MENIFEE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
ALL ABOUT THAT BOUNCE N SLIDE LLC	OTHER	350.10
TOTAL VENDOR PURCHASES: ALL ABOUT THAT BOUNCE N SLIDE LLC		350.10
AMERICAN WELDING & GAS	BOTTLED GAS	38.75
AMERICAN WELDING & GAS	ORGANIZTN SUPPLIES (ACTIVITY)	415.90
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS		454.65
ANGELUS PACIFIC COMPANY	GENERAL SUPPLIES	256.47
TOTAL VENDOR PURCHASES: ANGELUS PACIFIC COMPANY		256.47
BELMAR SHADE & BLIND, CORP	REPAIR PARTS	179.00
TOTAL VENDOR PURCHASES: BELMAR SHADE & BLIND, CORP		179.00
BEREA COMMUNITY HIGH SCHOOL	STUDENT ACTIVITIES - OTHER	50.00
TOTAL VENDOR PURCHASES: BEREA COMMUNITY HIGH SCHOOL		50.00
BILL LEDFORD AND SON INC	LAND & BUILDING RENT	750.00
TOTAL VENDOR PURCHASES: BILL LEDFORD AND SON INC		750.00
BLUEGRASS INTERNATIONAL TRUCKS	REPAIR PARTS	3,148.82
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		3,148.82
BRITTANY BOWMAN	CERS EMPLOYER CONTRIBUTION	56.16
TOTAL VENDOR PURCHASES: BRITTANY BOWMAN		56.16
BROWN'S HOME BUILDING	GENERAL SUPPLIES	51.65
TOTAL VENDOR PURCHASES: BROWN'S HOME BUILDING		51.65
BSN SPORTS, LLC	EQUIPMENT SUPPLIES	501.23
BSN SPORTS, LLC	GENERAL SUPPLIES	366.49
BSN SPORTS, LLC	UNIFORMS	2,353.84
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		3,221.56
CATCH GLOBAL FOUNDATION	GENERAL SUPPLIES	749.00
TOTAL VENDOR PURCHASES: CATCH GLOBAL FOUNDATION		749.00
CDW - GOVERNMENT	TECH SOFTWARE	9,168.00
TOTAL VENDOR PURCHASES: CDW - GOVERNMENT		9,168.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
CLARK ENERGY COOP.	ELECTRICITY	20,444.17
TOTAL VENDOR PURCHASES: CLARK ENERGY COOP.		20,444.17
COMMERCIAL FOODSERVICE REPAIR INC	EQUIPMENT REPAIR & MAINT	1,263.07
TOTAL VENDOR PURCHASES: COMMERCIAL FOODSERVICE REPAIR INC		1,263.07
COMMERCIAL SIGNS	GENERAL SUPPLIES	180.00
TOTAL VENDOR PURCHASES: COMMERCIAL SIGNS		180.00
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG	DRUG TESTING	450.00
COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG	MEDICAL SERVICES	150.00
TOTAL VENDOR PURCHASES: COMMUNITY FAMILY CLINIC, PLLC-FRENCHBURG		600.00
DC ELEVATOR	OTHER REPAIRS/MAINTENANCE	534.67
TOTAL VENDOR PURCHASES: DC ELEVATOR		534.67
DEANNA MICHELLE BROWN	CERS EMPLOYER CONTRIBUTION	74.40
TOTAL VENDOR PURCHASES: DEANNA MICHELLE BROWN		74.40
DEBBIE WELLS	STUDENT ACTIVITIES - OTHER	40.00
TOTAL VENDOR PURCHASES: DEBBIE WELLS		40.00
DELTA NATURAL GAS CO.INC	NATURAL GAS	3,456.05
TOTAL VENDOR PURCHASES: DELTA NATURAL GAS CO.INC		3,456.05
DOLLAR GENERAL	GENERAL SUPPLIES	89.90
TOTAL VENDOR PURCHASES: DOLLAR GENERAL		89.90
DREISBACH WHOLESALE	GENERAL SUPPLIES	1,112.27
TOTAL VENDOR PURCHASES: DREISBACH WHOLESALE		1,112.27
E3 DIAGNOSTICS INC.	GENERAL SUPPLIES	435.00
TOTAL VENDOR PURCHASES: E3 DIAGNOSTICS INC.		435.00
EAST KENTUCKY MIDSTREAM LLC	NATURAL GAS	121.22
TOTAL VENDOR PURCHASES: EAST KENTUCKY MIDSTREAM LLC		121.22
ELIZABETH ADKINS	OTHER PROFESSIONAL SERVICES	1,360.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ELIZABETH ADKINS		1,360.00
EPREP INC	TECH SOFTWARE	7,445.00
TOTAL VENDOR PURCHASES: EPREP INC		7,445.00
FBLA REGION 5	FEES/REGISTRATIONS (ACTIVITY)	90.00
TOTAL VENDOR PURCHASES: FBLA REGION 5		90.00
FIFTH THIRD BANK	ACCOUNTS PAYABLE ACI	13,716.97
FIFTH THIRD BANK	BUILDING REPAIRS & MAINT	639.82
FIFTH THIRD BANK	DUES & FEES	165.00
FIFTH THIRD BANK	EQUIPMENT REPAIR & MAINT	57.58
FIFTH THIRD BANK	EQUIPMENT SUPPLIES	437.93
FIFTH THIRD BANK	FEES/REGISTRATIONS (ACTIVITY)	210.00
FIFTH THIRD BANK	FOOD	87.50
FIFTH THIRD BANK	FOOD NON INSTR NON FOOD SVC	79.86
FIFTH THIRD BANK	GENERAL SUPPLIES	17,947.17
FIFTH THIRD BANK	LIBRARY BOOKS	544.23
FIFTH THIRD BANK	OTHER	325.21
FIFTH THIRD BANK	POSTAGE & PO BOX RENT	82.00
FIFTH THIRD BANK	REGISTRATION FEES	375.00
FIFTH THIRD BANK	REPAIR PARTS	759.89
FIFTH THIRD BANK	SECURITY SERVICES	50.00
FIFTH THIRD BANK	STUDENT ACTIVITIES - OTHER	7,597.50
FIFTH THIRD BANK	SUPPLEMENTARY BKS/STUDY GUIDES	2,007.96
FIFTH THIRD BANK	TEXTBOOKS	390.00
FIFTH THIRD BANK	TRAVEL	825.76
FIFTH THIRD BANK	UNIFORMS	1,102.13
FIFTH THIRD BANK	WELFARE (FOOD/CLOTHES/UTIL)	542.96
TOTAL VENDOR PURCHASES: FIFTH THIRD BANK		47,944.47
FRANKIE SPENCER	TRAVEL	79.90
TOTAL VENDOR PURCHASES: FRANKIE SPENCER		79.90
FRENCHBURG MARKET LLC	DIESEL FUEL	508.95
TOTAL VENDOR PURCHASES: FRENCHBURG MARKET LLC		508.95
FRENCHBURG WATER AND SEWER	WATER/SEWAGE	2,072.07
TOTAL VENDOR PURCHASES: FRENCHBURG WATER AND SEWER		2,072.07
GARRETT COMMUNICATIONS, INC.	RADIO SERVICES	1,639.00
TOTAL VENDOR PURCHASES: GARRETT COMMUNICATIONS, INC.		1,639.00
GATEWAY COMMUNITY ACTION	OTHER PROFESSIONAL SERVICES	2,500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GATEWAY COMMUNITY ACTION		2,500.00
GATEWAY EDUCATION HOLDINGS LLC	GENERAL SUPPLIES	800.00
GATEWAY EDUCATION HOLDINGS LLC	SUPPLEMENTARY BKS/STUDY GUIDES	2,157.60
TOTAL VENDOR PURCHASES: GATEWAY EDUCATION HOLDINGS LLC		2,957.60
GENE'S JANITOR SUPPLY	GENERAL SUPPLIES	1,186.00
TOTAL VENDOR PURCHASES: GENE'S JANITOR SUPPLY		1,186.00
GEORGE ROGERS CLARK HIGH SCHOOL	STUDENT ACTIVITIES - OTHER	100.00
TOTAL VENDOR PURCHASES: GEORGE ROGERS CLARK HIGH SCHOOL		100.00
GINA ROSE	STUDENT ACTIVITIES - OTHER	1,125.00
TOTAL VENDOR PURCHASES: GINA ROSE		1,125.00
GLOBAL SUPPLY & FLOOR EQUIPMENT	GENERAL SUPPLIES	5,248.00
TOTAL VENDOR PURCHASES: GLOBAL SUPPLY & FLOOR EQUIPMENT		5,248.00
GLOBAL WATER TECHNOLOGY INC	WATER/SEWAGE	450.00
TOTAL VENDOR PURCHASES: GLOBAL WATER TECHNOLOGY INC		450.00
GOOD SHEPHERD	GENERAL SUPPLIES	214.50
TOTAL VENDOR PURCHASES: GOOD SHEPHERD		214.50
GORDON FOOD SERVICE, INC.	FOOD	72,111.58
GORDON FOOD SERVICE, INC.	GENERAL SUPPLIES	6,724.28
GORDON FOOD SERVICE, INC.	OTHER RENTAL	269.00
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		79,104.86
GROKABILITY INC	SOFTWARE	368.11
TOTAL VENDOR PURCHASES: GROKABILITY INC		368.11
GRREC	DUES & FEES	200.00
GRREC	REGISTRATION FEES	450.00
TOTAL VENDOR PURCHASES: GRREC		650.00
HEINER'S/HAMILTON, INC.	FOOD	1,463.76
TOTAL VENDOR PURCHASES: HEINER'S/HAMILTON, INC.		1,463.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
HMC SERVICE COMPANY	BUILDING REPAIRS & MAINT	1,716.72
HMC SERVICE COMPANY	EQUIPMENT REPAIR & MAINT	5,450.00
TOTAL VENDOR PURCHASES: HMC SERVICE COMPANY		7,166.72
HOLBROOK'S EMBROIDERY PLUS LLC	GENERAL SUPPLIES	1,378.00
TOTAL VENDOR PURCHASES: HOLBROOK'S EMBROIDERY PLUS LLC		1,378.00
IMAGINE LEARNING LLC	TECH SOFTWARE	7,415.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		7,415.00
INFINITE CAMPUS	REGISTRATION FEES	1,645.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		1,645.00
INFOHANDLER.COM	OTHER PROFESSIONAL SERVICES	337.36
TOTAL VENDOR PURCHASES: INFOHANDLER.COM		337.36
JAMCO OF KY INC	OTHER PROFESSIONAL SERVICES	3,483.30
TOTAL VENDOR PURCHASES: JAMCO OF KY INC		3,483.30
JKM TRAINING, INC	REGISTRATION FEES	978.00
TOTAL VENDOR PURCHASES: JKM TRAINING, INC		978.00
JOSH SKIDMORE	STUDENT ACTIVITIES - OTHER	200.00
TOTAL VENDOR PURCHASES: JOSH SKIDMORE		200.00
KAAC	GENERAL SUPPLIES	238.50
TOTAL VENDOR PURCHASES: KAAC		238.50
KAREN WHITE	OTHER PROFESSIONAL SERVICES	300.00
TOTAL VENDOR PURCHASES: KAREN WHITE		300.00
KATRINA MONTGOMERY	BACKGROUND CHECKS REIMBURSEMEN	10.00
TOTAL VENDOR PURCHASES: KATRINA MONTGOMERY		10.00
KENTUCKY RETIREMENT SYSTEMS	CERS EMPLOYER CONTRIBUTION	11,333.58
TOTAL VENDOR PURCHASES: KENTUCKY RETIREMENT SYSTEMS		11,333.58
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	6,745.16

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		6,745.16
KENTUCKY TEACHERS' RETIREMENT SYSTEM	KTRS EMPLOYER CONTRIBUTION	1,565.65
TOTAL VENDOR PURCHASES: KENTUCKY TEACHERS' RETIREMENT SYSTEM		1,565.65
KIWANIS CLUB OF MENIFEE COUNTY KY	DUES & FEES	127.00
TOTAL VENDOR PURCHASES: KIWANIS CLUB OF MENIFEE COUNTY KY		127.00
KMEA	STUDENT ACTIVITIES - OTHER	150.00
TOTAL VENDOR PURCHASES: KMEA		150.00
KMEA DISTRICT 8	STUDENT ACTIVITIES - OTHER	10.00
TOTAL VENDOR PURCHASES: KMEA DISTRICT 8		10.00
KY NEWS GROUP	NEWSPAPER ADVERTISING	300.00
TOTAL VENDOR PURCHASES: KY NEWS GROUP		300.00
KY. SCHOOL BOARDS INSURANCE TRUST	ACCRUED LIAB UNEMPL INS	841.16
TOTAL VENDOR PURCHASES: KY. SCHOOL BOARDS INSURANCE TRUST		841.16
LEGEND LAWN AND PEST MANAGEMENT LLC	CONTRACT GROUNDS SERVICE	1,325.00
TOTAL VENDOR PURCHASES: LEGEND LAWN AND PEST MANAGEMENT LLC		1,325.00
LEONARD BROWN III	GENERAL SUPPLIES	4,775.00
TOTAL VENDOR PURCHASES: LEONARD BROWN III		4,775.00
LEXI SMALLWOOD	STUDENT ACTIVITIES - OTHER	15.00
TOTAL VENDOR PURCHASES: LEXI SMALLWOOD		15.00
MATTHEW ELDRIDGE	STUDENT ACTIVITIES - OTHER	750.00
TOTAL VENDOR PURCHASES: MATTHEW ELDRIDGE		750.00
MENIFEE COUNTY FINANCE CORPORATION	INTEREST	9,597.50
TOTAL VENDOR PURCHASES: MENIFEE COUNTY FINANCE CORPORATION		9,597.50
MICHELLE PATTON	TRAVEL	315.84
TOTAL VENDOR PURCHASES: MICHELLE PATTON		315.84
MICROBAC LABORATORIES INC	SANITATION SERVICE	323.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MICROBAC LABORATORIES INC		323.75
MOUNTAIN TELEPHONE	ON-LINE NETWORK	2,232.00
MOUNTAIN TELEPHONE	TELEPHONE	3,962.69
TOTAL VENDOR PURCHASES: MOUNTAIN TELEPHONE		6,194.69
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	FOOD NON INSTR NON FOOD SVC	90.49
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	GENERAL SUPPLIES	802.74
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	OTHER	582.32
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	STUDENT ACTIVITIES - OTHER	764.65
MULTI SERVICE TECH SOLUTIONS INC- WALMAR	WELFARE (FOOD/CLOTHES/UTIL)	361.27
TOTAL VENDOR PURCHASES: MULTI SERVICE TECH SOLUTIONS INC- WALMAR		2,601.47
NATIONAL FFA ORGANIZATION	REGISTRATION FEES	1,875.00
NATIONAL FFA ORGANIZATION	STUDENT ACTIVITIES - OTHER	619.00
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,494.00
NCS PEARSON, INC	TESTS	738.78
TOTAL VENDOR PURCHASES: NCS PEARSON, INC		738.78
NORTHEAST KY REGIONAL HOSA	FEES/REGISTRATIONS (ACTIVITY)	260.00
TOTAL VENDOR PURCHASES: NORTHEAST KY REGIONAL HOSA		260.00
O'REILLY AUTOMOTIVE STORES, INC	REPAIR PARTS	661.04
TOTAL VENDOR PURCHASES: O'REILLY AUTOMOTIVE STORES, INC		661.04
PAULA MCGUIRE	TRAVEL	448.61
TOTAL VENDOR PURCHASES: PAULA MCGUIRE		448.61
PORTER, BANKS, BALDWIN AND SHAW	LEGAL SERVICES	1,021.40
TOTAL VENDOR PURCHASES: PORTER, BANKS, BALDWIN AND SHAW		1,021.40
PRICE AND WILLOUGHBY, LLC	SOFTWARE	1,996.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		1,996.00
PROSOURCE	COPIER RENTAL	6,243.05
TOTAL VENDOR PURCHASES: PROSOURCE		6,243.05
PROTEAM FOODSERVICE ADVISORS, LLC	TECH SOFTWARE	12,165.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PROTEAM FOODSERVICE ADVISORS, LLC		12,165.00
PROTEK SECURITY AND FIRE SYSTEMS INC	BUILDING REPAIRS & MAINT	180.00
TOTAL VENDOR PURCHASES: PROTEK SECURITY AND FIRE SYSTEMS INC		180.00
RACELAND GIRLS BASKETBALL	STUDENT ACTIVITIES - OTHER	225.00
TOTAL VENDOR PURCHASES: RACELAND GIRLS BASKETBALL		225.00
RAE OF SUNSHINE INC	OTHER PROFESSIONAL SERVICES	593.24
TOTAL VENDOR PURCHASES: RAE OF SUNSHINE INC		593.24
RED RIVER GRAPHIX	STUDENT ACTIVITIES - OTHER	455.00
TOTAL VENDOR PURCHASES: RED RIVER GRAPHIX		455.00
REGION 9 DIRECTOR OF PUPIL PERSONNEL	STUDENT ACTIVITIES - OTHER	277.00
TOTAL VENDOR PURCHASES: REGION 9 DIRECTOR OF PUPIL PERSONNEL		277.00
REPLICA SCREENPRINTING	GENERAL SUPPLIES	142.16
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		142.16
RIHERDS	STUDENT ACTIVITIES - OTHER	440.81
TOTAL VENDOR PURCHASES: RIHERDS		440.81
SALLY MORRIS	STUDENT ACTIVITIES - OTHER	40.00
TOTAL VENDOR PURCHASES: SALLY MORRIS		40.00
SCHOLASTIC BOOK FAIR	LIBRARY BOOKS	7,122.56
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIR		7,122.56
SCHOLASTIC, INC.	SOFTWARE	395.60
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		395.60
SCHOOL NURSE SUPPLY, INC.	HEALTH SUPPLIES	610.00
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY, INC.		610.00
SHRED-IT	SVC PRCH ANT DST/ED AY W/IN ST	136.90
TOTAL VENDOR PURCHASES: SHRED-IT		136.90
SPENCER MOWING LLC	CONTRACT GROUNDS SERVICE	3,100.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/4 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPENCER MOWING LLC		3,100.00
TIMOTHY KENNEDY	STUDENT ACTIVITIES - OTHER	100.00
TOTAL VENDOR PURCHASES: TIMOTHY KENNEDY		100.00
TONIA RICE WITT PHOTOGRAPHY LIMITED COMP	STUDENT ACTIVITIES - OTHER	705.00
TOTAL VENDOR PURCHASES: TONIA RICE WITT PHOTOGRAPHY LIMITED COMP		705.00
TONYA MEANS	TRAVEL	25.44
TOTAL VENDOR PURCHASES: TONYA MEANS		25.44
TYLER BUSINESS FORMS	GENERAL SUPPLIES	303.44
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		303.44
UNITED DAIRY INC	FOOD	9,457.10
TOTAL VENDOR PURCHASES: UNITED DAIRY INC		9,457.10
VERIZON WIRELESS	TELEPHONE	101.20
TOTAL VENDOR PURCHASES: VERIZON WIRELESS		101.20
WAYNE MUNDAY	SEWAGE SERVICE	2,400.00
TOTAL VENDOR PURCHASES: WAYNE MUNDAY		2,400.00
WEX BANK	DIESEL FUEL	23,686.48
TOTAL VENDOR PURCHASES: WEX BANK		23,686.48
WILLIAM LAWRENCE	SANITATION SERVICE	180.00
TOTAL VENDOR PURCHASES: WILLIAM LAWRENCE		180.00
WILLIAM LUYSTER	GENERAL SUPPLIES	60.00
TOTAL VENDOR PURCHASES: WILLIAM LUYSTER		60.00
WOODEN THREADS LLC	STUDENT ACTIVITIES - OTHER	584.16
TOTAL VENDOR PURCHASES: WOODEN THREADS LLC		584.16
GRAND TOTAL:		350,765.03

** END OF REPORT - Generated by Lorri Bartley **