HICKMAN COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A T & T MOBILITY		244.72
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,700.00
TOTAL VENDOR PURCHASES: ADVENT TECH INC.		24.99
TOTAL VENDOR PURCHASES: AGPARTS WORLDWIDE, INC.		752.71
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		231.52
TOTAL VENDOR PURCHASES: ALLEN & ASSOCIATES PLLC		19,226.00
TOTAL VENDOR PURCHASES: ALPHA ENERGY SOLUTION		89,080.57
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		19,809.43
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		785.40
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS		299.31
TOTAL VENDOR PURCHASES: ASCENDANT FACILITY PARTNERS, LLC		508,399.08
TOTAL VENDOR PURCHASES: ASSUREDPARTNERS		3,573.18
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICES		80.00
TOTAL VENDOR PURCHASES: AUTO WHEEL & RIM SERVICE CO. INC.		167.23
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS, INC.		450.00
TOTAL VENDOR PURCHASES: AWARDMASTERS, INC.		81.00
TOTAL VENDOR PURCHASES: BAUMANN PAPER CO		7,402.72

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIOLOGY PRODUCTS		645.12
TOTAL VENDOR PURCHASES: BRAINPOP LLC		4,500.00
TOTAL VENDOR PURCHASES: BRITTNEY HOUSE		2,052.00
TOTAL VENDOR PURCHASES: BUILDERS SUPPLY		48.55
TOTAL VENDOR PURCHASES: BYASSEE PAVING		5,300.00
TOTAL VENDOR PURCHASES: C & S CONSTRUCTION CO		104.40
TOTAL VENDOR PURCHASES: C.A.P. INC.		358.00
TOTAL VENDOR PURCHASES: CAPE JANITOR SUPPLY		868.80
TOTAL VENDOR PURCHASES: CARR, R. & ASSOCIATES		5,046.27
TOTAL VENDOR PURCHASES: CHRISTINA CUNNINGHAM		2,846.00
TOTAL VENDOR PURCHASES: CHURCH MUTUAL		26,423.21
TOTAL VENDOR PURCHASES: CINDY LACEWELL		4,529.25
TOTAL VENDOR PURCHASES: CITY OF CLINTON		8,425.86
TOTAL VENDOR PURCHASES: CM REGENT, LLC		125,842.00
TOTAL VENDOR PURCHASES: COMMERCIAL DOOR & HARDWARE INC		720.00
TOTAL VENDOR PURCHASES: CORPAY MASTERCARD		108.00
TOTAL VENDOR PURCHASES: CRISIS PREVENTION INSTITUTE		1,903.65

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES		145.60
TOTAL VENDOR PURCHASES: DC ELEVATOR		947.21
TOTAL VENDOR PURCHASES: DELL COMPUTER CORPORATION		29,541.81
TOTAL VENDOR PURCHASES: DEMCO		131.25
TOTAL VENDOR PURCHASES: DOLLAR GENERAL		5.30
TOTAL VENDOR PURCHASES: EDMENTUM		2,375.00
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SVCS		32,686.15
TOTAL VENDOR PURCHASES: ERIN DAVIS		351.56
TOTAL VENDOR PURCHASES: EXTREME SOLUTIONS LLC		4,131.10
TOTAL VENDOR PURCHASES: FAMILY FOCUS		1,593.50
TOTAL VENDOR PURCHASES: FIRST-LINE FIRE EXTINGUISHER CO.		4,170.60
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SOLUTIONS, LLC		454.03
TOTAL VENDOR PURCHASES: FOLLETT SOFTWARE LLC		2,861.52
TOTAL VENDOR PURCHASES: FOREVERLAWN OF OHIO		146,094.36
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		2,250.00
TOTAL VENDOR PURCHASES: FRANKLIN, ABBY		108.72
TOTAL VENDOR PURCHASES: FULTON DECORATING		994.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GALLIMORE, KERRY		260.38
TOTAL VENDOR PURCHASES: GAME CHANGER COACHING		5,000.00
TOTAL VENDOR PURCHASES: GIBSON CONNECT		1,330.20
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE		94,026.10
TOTAL VENDOR PURCHASES: GREG'S SUPERMARKET		706.76
TOTAL VENDOR PURCHASES: HAPPY, HOWARD D		3,117.02
TOTAL VENDOR PURCHASES: HARBOR FREIGHT		242.96
TOTAL VENDOR PURCHASES: HERITAGE PETROLEUM, LLC		37,495.94
TOTAL VENDOR PURCHASES: HICKMAN CO. ELEMENTARY SCHOOL		208.00
TOTAL VENDOR PURCHASES: HICKMAN CO. HIGH SCHOOL		155.00
TOTAL VENDOR PURCHASES: HICKMAN COUNTY EXTENSION OFFICE		107.63
TOTAL VENDOR PURCHASES: HIGHER GROUND COFFEE CO.		431.00
TOTAL VENDOR PURCHASES: HMH ASSESSMENTS		17,175.58
TOTAL VENDOR PURCHASES: HOBBY LOBBY		157.51
TOTAL VENDOR PURCHASES: HPS		3,440.00
TOTAL VENDOR PURCHASES: HUNTER, SCOTT		975.00
TOTAL VENDOR PURCHASES: iCEV MULTIMEDIA LLC		2,450.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		3,807.60
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		117.60
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		9,012.50
TOTAL VENDOR PURCHASES: JACKSON CONSULTING FIRM		420.00
TOTAL VENDOR PURCHASES: JANE HOBBS		1,693.00
TOTAL VENDOR PURCHASES: JD DISTRIBUTORS		3,209.60
TOTAL VENDOR PURCHASES: JESSICA CLARK		3,000.00
TOTAL VENDOR PURCHASES: JIM SMITH CONTRACTIN		64,500.00
TOTAL VENDOR PURCHASES: JIM'S AUTO PARTS		1,513.19
TOTAL VENDOR PURCHASES: KAAC		1,250.00
TOTAL VENDOR PURCHASES: KASA		340.00
TOTAL VENDOR PURCHASES: KASC		1,150.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
TOTAL VENDOR PURCHASES: KEMI		2,329.05
TOTAL VENDOR PURCHASES: KENTUCKY AMERICAN WATER		5,437.97
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF AGRICULTURE EDUC		300.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		848.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES (A PPL COMPANY)		97,671.28
TOTAL VENDOR PURCHASES: KEVIN CANTY		47,996.00
TOTAL VENDOR PURCHASES: KFF DEFENSE		330.00
TOTAL VENDOR PURCHASES: KSBA		8,710.75
TOTAL VENDOR PURCHASES: KSBIT		472.06
TOTAL VENDOR PURCHASES: KY ASSOCIATION FOR ASSESS. COOR.		125.00
TOTAL VENDOR PURCHASES: KYCASE		350.00
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING		24.99
TOTAL VENDOR PURCHASES: LEARNING RAILROAD		326.02
TOTAL VENDOR PURCHASES: LEMKE, NANCI		65.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		22.06
TOTAL VENDOR PURCHASES: LIMINEX, INC.		1,904.00
TOTAL VENDOR PURCHASES: LIVINGSTON COUNTY BOARD OF EDUCATION		3,525.84
TOTAL VENDOR PURCHASES: LOWES		5,488.12
TOTAL VENDOR PURCHASES: MAYFIELD LAWN & GARDEN		403.38
TOTAL VENDOR PURCHASES: MAYFIELD PRINTING CO.		2,846.16
TOTAL VENDOR PURCHASES: MCGRAW-HILL EDUCATION		276.81

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		6,693.00
TOTAL VENDOR PURCHASES: MURTCO		800.00
TOTAL VENDOR PURCHASES: MUSCO SPORTS LIGHTING		80.00
TOTAL VENDOR PURCHASES: NEW COMMONWEALTH GAS		1,186.73
TOTAL VENDOR PURCHASES: NUTRIEN AG SOLTUIONS, INC.		360.00
TOTAL VENDOR PURCHASES: OAKHILL COUNTRY CLUB		2,500.00
TOTAL VENDOR PURCHASES: ON TO COLLEGE		3,670.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC		281.07
TOTAL VENDOR PURCHASES: PARENTSQUARE INC.		5,004.90
TOTAL VENDOR PURCHASES: PAXTON PATTERSON		70.10
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS		909.64
TOTAL VENDOR PURCHASES: PECO SIGNS & WRAPS		157.50
TOTAL VENDOR PURCHASES: PERSONAL COMPUTER SYSTEMS, INC.		1,554.00
TOTAL VENDOR PURCHASES: PETTER BUSINESS SYSTEMS		637.37
TOTAL VENDOR PURCHASES: PIKMYKID		3,600.00
TOTAL VENDOR PURCHASES: PINELAKE PHYSICIAN PRACTICES		2,305.13
TOTAL VENDOR PURCHASES: PITNEY BOWES, INC.		142.53

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PLAYPROS		91,215.00
TOTAL VENDOR PURCHASES: POWERSCHOOL HOLDINGS LLC		2,720.96
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY INC.		6,805.20
TOTAL VENDOR PURCHASES: PREMIER FIRE & SECURITY, INC.		3,467.50
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		639.41
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		1,996.00
TOTAL VENDOR PURCHASES: PSST LLC		6,846.00
TOTAL VENDOR PURCHASES: PULEIKIS, MIKE		17,548.73
TOTAL VENDOR PURCHASES: PURCELL TIRE & SERVICE CENTER		5,157.20
TOTAL VENDOR PURCHASES: PURCHASE FORD		281.04
TOTAL VENDOR PURCHASES: QUILL CORPORATION		5,549.88
TOTAL VENDOR PURCHASES: RENAISSANCE		3,783.75
TOTAL VENDOR PURCHASES: RESERVE ACCOUNT		1,000.00
TOTAL VENDOR PURCHASES: RIVER COUNTY SUPPLY COMPANY, LLC		5,933.91
TOTAL VENDOR PURCHASES: ROBERTS, R. J., INC.		11,872.21
TOTAL VENDOR PURCHASES: SAFE N SOUND		500.00
TOTAL VENDOR PURCHASES: SAM'S CLUB		4,350.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHILLER		54,700.56
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS - 04		7,280.61
TOTAL VENDOR PURCHASES: SHELTON ELECTRICAL PRODUCTS, LLC		30,406.71
TOTAL VENDOR PURCHASES: SHERWIN WILLIAMS		2,600.41
TOTAL VENDOR PURCHASES: SIMPLE SOLUTIONS		5,620.00
TOTAL VENDOR PURCHASES: SLP TOOLKIT, LLC		487.50
TOTAL VENDOR PURCHASES: STUKENT, INC.		6,375.00
TOTAL VENDOR PURCHASES: SUMMIT MECHANICAL		2,808.00
TOTAL VENDOR PURCHASES: SUPPLIES OUTLET LLC		920.72
TOTAL VENDOR PURCHASES: TAYLOR CONSTRUCTION & RESTORATION		15,000.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES		220.00
TOTAL VENDOR PURCHASES: THE FLOOR STORE		5,935.99
TOTAL VENDOR PURCHASES: THE HICKMAN COUNTY TIMES		20.00
TOTAL VENDOR PURCHASES: TIM SMITH		4,000.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX (BOARDMAKER)		199.00
TOTAL VENDOR PURCHASES: TREVIPAY		1,922.78
TOTAL VENDOR PURCHASES: TREVOR MUIR LLC		1,050.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRI-TURF SOD FARMS, INC.		6,098.00
TOTAL VENDOR PURCHASES: TWIN CITY BARNS		4,370.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		5,166.53
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION LEADERSHIP		1,200.00
TOTAL VENDOR PURCHASES: ULINE		1,437.11
TOTAL VENDOR PURCHASES: UNIFORM HEADQUARTERS		574.96
TOTAL VENDOR PURCHASES: UNITY SCHOOL BUS PARTS		55.20
TOTAL VENDOR PURCHASES: UNIVERSAL PUBLISHING		2,071.80
TOTAL VENDOR PURCHASES: VARISTY SCOREBOARDS, LLC.		6,820.00
TOTAL VENDOR PURCHASES: VAUGHN ELECTRIC CO		374.75
TOTAL VENDOR PURCHASES: VENTRIS LEARNING LLC		160.00
TOTAL VENDOR PURCHASES: VISA BANKCARD CENTER		175.00
TOTAL VENDOR PURCHASES: WALKER, GARY		855.00
TOTAL VENDOR PURCHASES: WE LEAD CS INCORPORATED		2,375.00
TOTAL VENDOR PURCHASES: WEBBS PEST CONTROL		630.00
TOTAL VENDOR PURCHASES: WEST KENTUCKY SEPTIC PUMPING LLC		700.00
TOTAL VENDOR PURCHASES: WEST KY AQUAPONICS		1,320.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WEST KY EDUCATIONAL COOP		25,147.41
TOTAL VENDOR PURCHASES: WKATC / WEST KY ASSOC OF TECH COORD		75.00
TOTAL VENDOR PURCHASES: WOOD COMMUNICATIONS		1,708.00
TOTAL VENDOR PURCHASES: WPS		143.00
TOTAL VENDOR PURCHASES: ZETTER, DAVID - MD		100.00
GRAND TOTAL:		1,913,588.94

** END OF REPORT - Generated by Kim Wilson **