

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4IMPRINT, INC.		1,711.41
TOTAL VENDOR PURCHASES: A T & T		455.65
TOTAL VENDOR PURCHASES: A T & T MOBILITY		3,020.70
TOTAL VENDOR PURCHASES: A-1 SEPTIC, INC.		2,407.50
TOTAL VENDOR PURCHASES: ABBA PROMOTIONS, INC.		32,511.25
TOTAL VENDOR PURCHASES: ABBIE PENNAMAN		133.64
TOTAL VENDOR PURCHASES: ACCELERATE LEARNING INC		7,351.50
TOTAL VENDOR PURCHASES: ACCO BRANDS USA, LLC		350.38
TOTAL VENDOR PURCHASES: AIMEE SMILEY		181.09
TOTAL VENDOR PURCHASES: AIR MECHANICAL SALES, INC.		19,908.00
TOTAL VENDOR PURCHASES: ALEXANDER FERGUSON		84.00
TOTAL VENDOR PURCHASES: ALEXIS PFLUG		10.00
TOTAL VENDOR PURCHASES: ALEXIS WATTERSON		363.54
TOTAL VENDOR PURCHASES: ALISHA BRANTLEY		294.07
TOTAL VENDOR PURCHASES: ALPHA LASER & IMAGING, LLC		26,410.50
TOTAL VENDOR PURCHASES: ALYSSA DUCKWORTH		339.75
TOTAL VENDOR PURCHASES: AMANDA CURLIN		268.86

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMANDA D HIRSCH		69.24
TOTAL VENDOR PURCHASES: AMAZON CAPITAL SERVICES		84,582.80
TOTAL VENDOR PURCHASES: AMBER HAYS		188.75
TOTAL VENDOR PURCHASES: AMCS GROUP, INC.		3,636.02
TOTAL VENDOR PURCHASES: AMERICAN BOOK COMPANY, INC.		6,624.00
TOTAL VENDOR PURCHASES: AMERICAN BUS ASSOCIATES, INC.		40,848.57
TOTAL VENDOR PURCHASES: AMERICAN RED CROSS		975.00
TOTAL VENDOR PURCHASES: AMY KELLEN		119.00
TOTAL VENDOR PURCHASES: AMY LEGATE		127.44
TOTAL VENDOR PURCHASES: AMY MORRIS		230.80
TOTAL VENDOR PURCHASES: ANDREW BENGERT		10.00
TOTAL VENDOR PURCHASES: ANDREW K STEINSULTZ		10.00
TOTAL VENDOR PURCHASES: ANDREW PROCTOR		152.39
TOTAL VENDOR PURCHASES: ANGELA BURNS		62.74
TOTAL VENDOR PURCHASES: ANGELA GRAHAM		36.00
TOTAL VENDOR PURCHASES: ANGIE THOMAS		78.66
TOTAL VENDOR PURCHASES: ANIYAH NEACE		30.00

HENDERSON COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANNA MOORE		26.23
TOTAL VENDOR PURCHASES: ANNABELLE ALLEN		459.00
TOTAL VENDOR PURCHASES: ANTHONY RUTLEDGE		233.06
TOTAL VENDOR PURCHASES: API		4,602.00
TOTAL VENDOR PURCHASES: APPLE COMPUTER		33,059.00
TOTAL VENDOR PURCHASES: APPLE EDUCATION COMP INC		149.00
TOTAL VENDOR PURCHASES: APPTEGY, INC.		20,349.00
TOTAL VENDOR PURCHASES: APRIL PERRY		21.90
TOTAL VENDOR PURCHASES: AQUA CITY SWIM CLUB LLC		1,020.00
TOTAL VENDOR PURCHASES: ARC CONSTRUCTION CO INC		692,110.06
TOTAL VENDOR PURCHASES: ARCHITECTURAL SALES		32,627.00
TOTAL VENDOR PURCHASES: ARON M ABELL		10.00
TOTAL VENDOR PURCHASES: ASHLEY KIETZMAN		120.32
TOTAL VENDOR PURCHASES: ASHLEY SUTTON		10.00
TOTAL VENDOR PURCHASES: ASHLYN SMITH		127.68
TOTAL VENDOR PURCHASES: ASSOCIATED ENGINEERS, INC.		6,121.43
TOTAL VENDOR PURCHASES: ATMOS ENERGY		837.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICES	765.00
TOTAL VENDOR PURCHASES:	AUTO WHEEL & RIM SERVICE CO, INC	774.15
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS, INC.	300.00
TOTAL VENDOR PURCHASES:	AVI SYSTEMS INC	20,139.00
TOTAL VENDOR PURCHASES:	B & H PHOTO-VIDEO	8,155.31
TOTAL VENDOR PURCHASES:	BARNES & NOBLE, INC.	117.47
TOTAL VENDOR PURCHASES:	BARREN CO BOARD OF ED	50.00
TOTAL VENDOR PURCHASES:	BEND GATE ELEMENTARY	13.35
TOTAL VENDOR PURCHASES:	BERNARD A TEETER	220.00
TOTAL VENDOR PURCHASES:	BEST ONE TIRE	1,604.00
TOTAL VENDOR PURCHASES:	BEST ONE TIRE & SERVICE	226.67
TOTAL VENDOR PURCHASES:	BEVERLY DAVIS	226.83
TOTAL VENDOR PURCHASES:	BIGIO LLC	922.25
TOTAL VENDOR PURCHASES:	BILL HEATH FAMILY SPORTS	7,019.88
TOTAL VENDOR PURCHASES:	BLACK BOX MEDIA GROUP LLC	1,200.00
TOTAL VENDOR PURCHASES:	BLACKOUT EZ	516.63
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	217.45

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS, INC.		800.00
TOTAL VENDOR PURCHASES: BOTRISTA INC		697.92
TOTAL VENDOR PURCHASES: BOYD COMPANY		4,623.51
TOTAL VENDOR PURCHASES: BRACO, INC.		644.25
TOTAL VENDOR PURCHASES: BRAD RALPH		259.41
TOTAL VENDOR PURCHASES: BRADFORD SUPPLY CO		743.22
TOTAL VENDOR PURCHASES: BRAIN INJURY ADVENTURE CAMP, INC.		2,200.00
TOTAL VENDOR PURCHASES: BRAININCAMP LLC		95.00
TOTAL VENDOR PURCHASES: BRANDI MAYS AUSTIN		40.00
TOTAL VENDOR PURCHASES: BRANDON'S LAWN AND LANDSCAPING		6,020.00
TOTAL VENDOR PURCHASES: BRANDY THURBY HALEY		488.59
TOTAL VENDOR PURCHASES: BREWER FARMS INC		2,475.00
TOTAL VENDOR PURCHASES: BRISK LABS CORP		2,500.00
TOTAL VENDOR PURCHASES: BROOKE SHAPPELL		232.32
TOTAL VENDOR PURCHASES: BRYAN MOORE		16,000.00
TOTAL VENDOR PURCHASES: BSN SPORTS. INC.		640.90
TOTAL VENDOR PURCHASES: BTY HOLDINGS INC.		284.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BUSINESS EQUIPMENT, INC.		4,780.93
TOTAL VENDOR PURCHASES: BUTCH & BILLY'S DIESEL, INC.		1,694.35
TOTAL VENDOR PURCHASES: C H GARMONG & SONS INC		156,201.25
TOTAL VENDOR PURCHASES: CAITLIN WOODS		202.57
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY COMPANY		512.97
TOTAL VENDOR PURCHASES: CAROLYN NELSON		40.00
TOTAL VENDOR PURCHASES: CARPET DECORATORS INC		2,623.50
TOTAL VENDOR PURCHASES: CASCADE DAFO, INC.		122.00
TOTAL VENDOR PURCHASES: CASEY GOINS		111.47
TOTAL VENDOR PURCHASES: CATHY SHEARER		10.00
TOTAL VENDOR PURCHASES: CAYCE MILLS SUPPLY CO, INC.		1,166.71
TOTAL VENDOR PURCHASES: CDI FLOORING, INC.		80,323.20
TOTAL VENDOR PURCHASES: CDW GOVERNMENT, LLC		920,990.00
TOTAL VENDOR PURCHASES: CENTRAL ACADEMY		33.36
TOTAL VENDOR PURCHASES: CENTRAL INDIANA HARDWARE CO INC		68,638.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC.		2,004.97
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA, LTD		5,460.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHEMTRON SUPPLY LLC		1,911.60
TOTAL VENDOR PURCHASES: CHILDCARE EDUCATION INSTITUTE		999.00
TOTAL VENDOR PURCHASES: CHRISTI DEE WRIGHT		10,000.00
TOTAL VENDOR PURCHASES: CHRISTIAN COUNTY BOARD OF EDUCATION		90.00
TOTAL VENDOR PURCHASES: CHRISTIAN KLAAS		203.15
TOTAL VENDOR PURCHASES: CHRISTINA MITCHELL		154.16
TOTAL VENDOR PURCHASES: CHRISTOPHER CASAS		130.81
TOTAL VENDOR PURCHASES: CINTAS CORPORATION NO.2		2,070.66
TOTAL VENDOR PURCHASES: CINTAS FIRST AID & SAFETY		18,353.00
TOTAL VENDOR PURCHASES: CITY OF CORYDON		254.90
TOTAL VENDOR PURCHASES: CITY OF HENDERSON		131,883.32
TOTAL VENDOR PURCHASES: CITY OF OWENSBORO		195.00
TOTAL VENDOR PURCHASES: CLARA A. REYNOLDS		40.00
TOTAL VENDOR PURCHASES: CLEAN AIR FILTER SALES & SERVICE		933.70
TOTAL VENDOR PURCHASES: CODELL CONSTRUCTION COMPANY		112,281.72
TOTAL VENDOR PURCHASES: COMMONLIT, INC.		3,750.00
TOTAL VENDOR PURCHASES: CONCORD CUSTOM CLEANERS		7,207.97

HENDERSON COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONNER MATTINGLY		56.81
TOTAL VENDOR PURCHASES: CONRAD FLOORS, INC		3,900.00
TOTAL VENDOR PURCHASES: CONSOLIDATED PAPER GROUP INC		52,467.20
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		42,291.16
TOTAL VENDOR PURCHASES: CORE & MAIN LP		99,538.63
TOTAL VENDOR PURCHASES: CORO MEDICAL LLC		675.00
TOTAL VENDOR PURCHASES: COUNTER DESIGN COMPANY, INC.		41,675.00
TOTAL VENDOR PURCHASES: COURTNEY MELTON GIVENS		204.34
TOTAL VENDOR PURCHASES: COURTNEY OWEN		60.00
TOTAL VENDOR PURCHASES: COURTNEY WELTE		107.64
TOTAL VENDOR PURCHASES: CROWLEY'S ASPHALT SEALING CO.		300.00
TOTAL VENDOR PURCHASES: D-C ELEVATOR COMPANY, INC.		1,336.99
TOTAL VENDOR PURCHASES: DAILEY'S SURPLUS		8.00
TOTAL VENDOR PURCHASES: DANA ALVES		204.46
TOTAL VENDOR PURCHASES: DANA H. NIBLETT		345.00
TOTAL VENDOR PURCHASES: DANCO CONSTRUCTION INC		194,634.90
TOTAL VENDOR PURCHASES: DANIELLE ANGUISH		390.00

HENDERSON COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DANIELLE DEGG		40.00
TOTAL VENDOR PURCHASES: DAVID M BASTIN PAINTING INC		61,567.87
TOTAL VENDOR PURCHASES: DAVIESS CO PUBLIC SCHOOLS		240.00
TOTAL VENDOR PURCHASES: DAWN M FORKER		558.45
TOTAL VENDOR PURCHASES: DEBRA POLLEY		54.52
TOTAL VENDOR PURCHASES: DEFERRED COMPENSATION SYS		70,895.78
TOTAL VENDOR PURCHASES: DEMCO, INC.		727.86
TOTAL VENDOR PURCHASES: DIXON'S TV AND APPLIANCE		7,353.00
TOTAL VENDOR PURCHASES: DOY HOUSE		10.00
TOTAL VENDOR PURCHASES: DSS RENTAL		740.53
TOTAL VENDOR PURCHASES: EAB INDUSTRIES, A DIVISION OF THE		1,052.45
TOTAL VENDOR PURCHASES: EAST HEIGHTS ELEMENTARY		38.46
TOTAL VENDOR PURCHASES: EDMENTUM HOLDING, INC		3,868.50
TOTAL VENDOR PURCHASES: EDYNAMIC HOLDINGS LP		5,600.00
TOTAL VENDOR PURCHASES: ELAN FINANCIAL SERVICES		81,713.80
TOTAL VENDOR PURCHASES: ELECTRIC MOTORS, INC.		3,296.59
TOTAL VENDOR PURCHASES: ELITE DOWNTOWN BRIDAL		350.00

HENDERSON COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ELIZABETH F. BIRD ATTORNEY AT LAW, PLLC	18,000.00
TOTAL VENDOR PURCHASES:	EMILY BLAKE BOOK	140.30
TOTAL VENDOR PURCHASES:	EMILY E GIBSON	56.40
TOTAL VENDOR PURCHASES:	EMILY WEST	187.10
TOTAL VENDOR PURCHASES:	EVANSVILLE WINSUPPLY	521.74
TOTAL VENDOR PURCHASES:	EVERWAY LLC	4,489.95
TOTAL VENDOR PURCHASES:	FACILITIES MANAGEMENT EXPRESS LLC	13,230.00
TOTAL VENDOR PURCHASES:	FAST PRINT, INC.	240.00
TOTAL VENDOR PURCHASES:	FE MORAN INC FIRE PROTECTION	87,633.00
TOTAL VENDOR PURCHASES:	FERGUSON ENTRPRISES LLC	4,002.30
TOTAL VENDOR PURCHASES:	FIELD & MAIN BANK	511,394.45
TOTAL VENDOR PURCHASES:	FOLLETT SOFTWARE COMPANY	13,826.52
TOTAL VENDOR PURCHASES:	FORWARD EDGE LLC	244,959.99
TOTAL VENDOR PURCHASES:	FOUNDATION BUILDING MATERIALS, LLC	7,026.20
TOTAL VENDOR PURCHASES:	FRYSCKY INC.	1,500.00
TOTAL VENDOR PURCHASES:	GALLOWAY ELECTRIC SUPPLY	3,449.66
TOTAL VENDOR PURCHASES:	GATEWAY EDUCATION HOLDINGS LLC	1,450.00

HENDERSON COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GAYLON HAIRE		10.00
TOTAL VENDOR PURCHASES: GENESIS TECHNOLOGIES, INC.		2,500.00
TOTAL VENDOR PURCHASES: GIBSON TELDATA		13,449.29
TOTAL VENDOR PURCHASES: GINGER STOVALL		229.30
TOTAL VENDOR PURCHASES: GOLDEN GLAZE BAKERY, INC.		905.85
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		343,412.29
TOTAL VENDOR PURCHASES: GRACENOTES LLC		45.00
TOTAL VENDOR PURCHASES: GRADECAM LLC		6,300.00
TOTAL VENDOR PURCHASES: GRAVES COUNTY HIGH SCHOOL		100.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL		12,386.12
TOTAL VENDOR PURCHASES: GWEN COURTNEY		271.50
TOTAL VENDOR PURCHASES: H & H MUSIC, INC.		7,195.36
TOTAL VENDOR PURCHASES: H & K OUTDOOR POWER, LLC		94.24
TOTAL VENDOR PURCHASES: HAASE MECHANICAL CONTRACTORS, INC.		22,050.00
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS, INC.		301.87
TOTAL VENDOR PURCHASES: HANNAH HYDE		60.21
TOTAL VENDOR PURCHASES: HARDIN COUNTY SCHOOLS		30.00

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YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAZEX CONSTRUCTION CO., INC		507.86
TOTAL VENDOR PURCHASES: HCS CAMPUS CARE FUND		14.82
TOTAL VENDOR PURCHASES: HEINEMANN		55.80
TOTAL VENDOR PURCHASES: HENDERSON CHAMBER OF COMMERCE		300.00
TOTAL VENDOR PURCHASES: HENDERSON CO HIGH SCHOOL		164.50
TOTAL VENDOR PURCHASES: HENDERSON CO WATER DIST		1,511.29
TOTAL VENDOR PURCHASES: HENDERSON COMMUNITY COLLEGE		17,500.00
TOTAL VENDOR PURCHASES: HENDERSON COUNTY 4-H COUNCIL		270.00
TOTAL VENDOR PURCHASES: HENDERSON COUNTY PUBLIC LIBRARY		520.00
TOTAL VENDOR PURCHASES: HENDERSON COUNTY SHERIFF DEPARTMENT		39,007.97
TOTAL VENDOR PURCHASES: HENDERSON KENTUCKY EDUCATION FOUNDATION		50.00
TOTAL VENDOR PURCHASES: HENDERSON MUNICIPAL POWER & LIGHT		42,411.98
TOTAL VENDOR PURCHASES: HOLLY S HARTMAN		1,112.00
TOTAL VENDOR PURCHASES: HOLSTON GASES, INC.		9,594.42
TOTAL VENDOR PURCHASES: HOLY NAME SCHOOL		899.00
TOTAL VENDOR PURCHASES: HOME OIL & GAS CO., INC.		12,871.12
TOTAL VENDOR PURCHASES: HOMECRAFTER'S PAINT & GLASS, INC.		2,354.19

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUTCH & SON, INC.		269.90
TOTAL VENDOR PURCHASES: HWSTAR HOLDINGS CORP		13,502.95
TOTAL VENDOR PURCHASES: IAN B CAMPBELL		10.00
TOTAL VENDOR PURCHASES: IES KENTUCKY LLC		217,989.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING LLC		65,700.00
TOTAL VENDOR PURCHASES: INDEPENDENCE TRUST & INVESTMENT SERVICES		423,984.17
TOTAL VENDOR PURCHASES: INDIANA DEPARTMENT OF REVENUE		14,404.26
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC		290.35
TOTAL VENDOR PURCHASES: INGENUITY WORKS INC		500.00
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR INC		8,352.00
TOTAL VENDOR PURCHASES: INTERNATIONAL DISTRIBUTION SYSTEMS INC.		3,159.00
TOTAL VENDOR PURCHASES: INTERSTATE BATTERY		882.70
TOTAL VENDOR PURCHASES: INVOLVEMENT, INC.		3,345.00
TOTAL VENDOR PURCHASES: ISAAC CHURCH		10.00
TOTAL VENDOR PURCHASES: ISABELLA G REINNART		10.00
TOTAL VENDOR PURCHASES: IXL LEARNING, INC.		65,875.00
TOTAL VENDOR PURCHASES: J'PETALS		384.00

HENDERSON COUNTY BOARD OF EDUCATION

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TOTAL VENDOR PURCHASES: JAMAAL A JACKSON		93.06
TOTAL VENDOR PURCHASES: JAMES BLAKE HOWARD		10.00
TOTAL VENDOR PURCHASES: JAMES T. PAYNE		286.22
TOTAL VENDOR PURCHASES: JANET BURKE		40.00
TOTAL VENDOR PURCHASES: JEFFERSON ELEMENTARY		52.55
TOTAL VENDOR PURCHASES: JENNA WEIR		255.16
TOTAL VENDOR PURCHASES: JENNIFER MONTGOMERY		30.00
TOTAL VENDOR PURCHASES: JENNIFER PRITCHETT		432.61
TOTAL VENDOR PURCHASES: JESSE WELTE		176.57
TOTAL VENDOR PURCHASES: JESSICA BORUM		203.37
TOTAL VENDOR PURCHASES: JESSICA GRACE		137.06
TOTAL VENDOR PURCHASES: JESSICA MADISON		40.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		2,178.44
TOTAL VENDOR PURCHASES: JONI RICHMOND		243.52
TOTAL VENDOR PURCHASES: JORDAN KLAAS		214.31
TOTAL VENDOR PURCHASES: JOYCE WAGNER		30.00
TOTAL VENDOR PURCHASES: JULIE HOLLAND		55.46

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TOTAL VENDOR PURCHASES: KAAC		3,025.00
TOTAL VENDOR PURCHASES: KACTE		475.00
TOTAL VENDOR PURCHASES: KAE LIN HILDRETH		10.00
TOTAL VENDOR PURCHASES: KAHN, DEES, DONOVAN & KAHN, LLP		476.70
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		743.85
TOTAL VENDOR PURCHASES: KAPS		1,800.00
TOTAL VENDOR PURCHASES: KASA		1,325.86
TOTAL VENDOR PURCHASES: KASEY FARMER WOLFE		119.38
TOTAL VENDOR PURCHASES: KASEYA US LLC		3,792.27
TOTAL VENDOR PURCHASES: KATHY CHRISMAN		40.00
TOTAL VENDOR PURCHASES: KATIE KIRKWOOD		476.07
TOTAL VENDOR PURCHASES: KELLEN, AMANDA		147.17
TOTAL VENDOR PURCHASES: KELLY DEEP		161.05
TOTAL VENDOR PURCHASES: KENERGY		25,504.17
TOTAL VENDOR PURCHASES: KENTUCKY ASSOCIATION OF SCHOOL LIBRARIAN		135.00
TOTAL VENDOR PURCHASES: KENTUCKY CHILD SUPPORT ENFORCEMENT		691.82
TOTAL VENDOR PURCHASES: KENTUCKY PUBLIC PENSIONS AUTHORITY		198,223.40

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TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		646,143.16
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		24,485.44
TOTAL VENDOR PURCHASES: KEVIN SCOTT PAGE		10.00
TOTAL VENDOR PURCHASES: KIRCHNER BUILDING CENTERS		31.05
TOTAL VENDOR PURCHASES: KRISTY LANCASTER		217.90
TOTAL VENDOR PURCHASES: KSBA		14,230.27
TOTAL VENDOR PURCHASES: KSNA		350.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF SCHOOL SUPERINTENDENTS		2,250.00
TOTAL VENDOR PURCHASES: KY STATE TREAS-TCHR RET		584,249.00
TOTAL VENDOR PURCHASES: KYACAC		50.00
TOTAL VENDOR PURCHASES: KYCEL		400.00
TOTAL VENDOR PURCHASES: LATASHA BIGGS		10.00
TOTAL VENDOR PURCHASES: LAURA KOPSHEVER		57.51
TOTAL VENDOR PURCHASES: LESLEIGH OVERFIELD		65.31
TOTAL VENDOR PURCHASES: LEXI KELLEN		68.01
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		230.00
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		1,454,749.81

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TOTAL VENDOR PURCHASES: LILLIANA CAMPBELL		10.00
TOTAL VENDOR PURCHASES: LINDSEY NEWMAN		78.02
TOTAL VENDOR PURCHASES: LISA HENSHAW		40.00
TOTAL VENDOR PURCHASES: LISA MEURER		135.36
TOTAL VENDOR PURCHASES: LOFTON HAZELWOOD ENDOWMENT		2,670.00
TOTAL VENDOR PURCHASES: LOGAN & LOGAN		417,663.00
TOTAL VENDOR PURCHASES: LORI BURKE		30.00
TOTAL VENDOR PURCHASES: LORI DECKARD		40.00
TOTAL VENDOR PURCHASES: LOU JEANNE BENNETT		10.00
TOTAL VENDOR PURCHASES: LOWE'S HOME IMPROVEMENT-HENDERSON		9,484.16
TOTAL VENDOR PURCHASES: LUMOS INFORMATION SERVICES LLC		397.50
TOTAL VENDOR PURCHASES: MACEY L RALPH		10.00
TOTAL VENDOR PURCHASES: MADISON PAYNE		72.46
TOTAL VENDOR PURCHASES: MARENEM INC.		166.49
TOTAL VENDOR PURCHASES: MARTHA DANIELLE MILLER SMITH		10.00
TOTAL VENDOR PURCHASES: MARY JO MONTGOMERY		180.94
TOTAL VENDOR PURCHASES: MARY LESLEY HUNDLEY		133.35

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATH FACT LAB		831.00
TOTAL VENDOR PURCHASES: MAXITROL OF EVANSVILLE		165.00
TOTAL VENDOR PURCHASES: MCCOLLUM, REBECCA		40.00
TOTAL VENDOR PURCHASES: MECHANICAL CONSULTANTS, INC.		1,326,848.80
TOTAL VENDOR PURCHASES: MEGAN MORTIS		1,661.71
TOTAL VENDOR PURCHASES: MELISSA S DAVIS		10.00
TOTAL VENDOR PURCHASES: MELISSA WALKER		93.16
TOTAL VENDOR PURCHASES: MEUTH CONSTRUCTION SUPPLY		9,353.54
TOTAL VENDOR PURCHASES: MICHAELA WILSON		579.76
TOTAL VENDOR PURCHASES: MICRO-ANALYTICS INC		2,800.00
TOTAL VENDOR PURCHASES: MINESAFE ELECTRONICS, INC.		5,467.60
TOTAL VENDOR PURCHASES: MINGA SOLUTIONS US INC		5,415.00
TOTAL VENDOR PURCHASES: MOJO'S SPORTS, LLC		1,829.00
TOTAL VENDOR PURCHASES: MORGAN SUTTON		43.95
TOTAL VENDOR PURCHASES: MULZER CRUSHED STONE INC		151.16
TOTAL VENDOR PURCHASES: MUTUAL OF OMAHA		12,923.78
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC		14,392.00

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NADIA STONE		232.89
TOTAL VENDOR PURCHASES: NATALIE REYNOLDS		314.86
TOTAL VENDOR PURCHASES: NATE FISH		220.62
TOTAL VENDOR PURCHASES: NATIONAL ASSOCIATION FOR MUSIC EDUCATION		137.00
TOTAL VENDOR PURCHASES: NATIONAL CENTER FOR YOUTH ISSUES		490.00
TOTAL VENDOR PURCHASES: NATIONAL GUARANTEED VINYL, INC.		744.30
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		1,779.34
TOTAL VENDOR PURCHASES: NCS PEARSON		3,704.50
TOTAL VENDOR PURCHASES: NEWSELA, INC.		2,450.00
TOTAL VENDOR PURCHASES: NORTH AMERICAN RESCUE HOLDINGS, LLC		791.78
TOTAL VENDOR PURCHASES: NORTH HARDIN HIGH SCHOOL		50.00
TOTAL VENDOR PURCHASES: NORTH MIDDLE SCHOOL		59.16
TOTAL VENDOR PURCHASES: NOVEL EFFECT INC		1,347.99
TOTAL VENDOR PURCHASES: O'REILLY AUTO PARTS		1,106.25
TOTAL VENDOR PURCHASES: ODP BUSINESS SOLUTIONS, LLC		5,517.88
TOTAL VENDOR PURCHASES: OHIO VALLEY 2 WAY RADIO		42.97
TOTAL VENDOR PURCHASES: OPERATION PARENT, INC		8,038.90

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ORIENTAL TRADING		861.76
TOTAL VENDOR PURCHASES: OWENSBORO HEALTH REGIONAL CENTER		4,908.00
TOTAL VENDOR PURCHASES: PAIGE HAYNES		121.73
TOTAL VENDOR PURCHASES: PAM HARRIS CONSULTING LLC		2,694.80
TOTAL VENDOR PURCHASES: PAPA JOHN'S PIZZA		280.50
TOTAL VENDOR PURCHASES: PARK MACHINE & SUPPLY CO		221.26
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		1,939.28
TOTAL VENDOR PURCHASES: PATHFUL, INC.		2,450.00
TOTAL VENDOR PURCHASES: PATRICIA M DANIEL		10.00
TOTAL VENDOR PURCHASES: PAULA SKAGGS		40.00
TOTAL VENDOR PURCHASES: PEARSON ASSESSMENTS-PRINT SERVICES		2,181.46
TOTAL VENDOR PURCHASES: PENNYRILE ACADEMIC ASSOCIATION		200.00
TOTAL VENDOR PURCHASES: PERFORMANCE COMMISSIONING AGENCY		1,500.00
TOTAL VENDOR PURCHASES: PERMA-BOUND		3,371.90
TOTAL VENDOR PURCHASES: PHYLLIP DAVIS		10.00
TOTAL VENDOR PURCHASES: PIRANHA SHREDDING AND RECYCLING, INC.		749.00
TOTAL VENDOR PURCHASES: PITNEY BOWES		9,267.76

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PLAYBL INC		9,000.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY CO		160.42
TOTAL VENDOR PURCHASES: POP & FRINGE COMPANY		420.00
TOTAL VENDOR PURCHASES: PRAIRIE FARMS DAIRY, INC.		40,733.32
TOTAL VENDOR PURCHASES: PREFERRED CONSTRUCTION SERVICE		1,872.00
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS		1,264.61
TOTAL VENDOR PURCHASES: PROJECT READ AI INC.		8,000.00
TOTAL VENDOR PURCHASES: PROPIO LS LLC		3.99
TOTAL VENDOR PURCHASES: PROTEGIS HOLDINGS, LLC		162.10
TOTAL VENDOR PURCHASES: QUILL CORPORATION		7,016.06
TOTAL VENDOR PURCHASES: QUINTIN PIERCE		10.00
TOTAL VENDOR PURCHASES: R.L. CRAIG CO, INC.		153,188.00
TOTAL VENDOR PURCHASES: RALPH BAKER, INC.		3,658.99
TOTAL VENDOR PURCHASES: RAPTOR TECHNOLOGIES, LLC		2,315.25
TOTAL VENDOR PURCHASES: REBEKAH SHANNON		10.00
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		16,846.43
TOTAL VENDOR PURCHASES: RENTOKIL NORTH AMERICA INC		2,000.00

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RIVER CITY SERVICES, LLC		10,440.00
TOTAL VENDOR PURCHASES: RIVERLINK		25.00
TOTAL VENDOR PURCHASES: ROBERT BASSETT		10.00
TOTAL VENDOR PURCHASES: ROBIN COWAN		419.00
TOTAL VENDOR PURCHASES: ROBIN NEWTON		223.91
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC		420.00
TOTAL VENDOR PURCHASES: ROCKHOUSE PIZZA		311.81
TOTAL VENDOR PURCHASES: RON CLARK ACADEMY INC		2,600.00
TOTAL VENDOR PURCHASES: ROOM TAGZ		240.00
TOTAL VENDOR PURCHASES: ROSIE MITCHELL		40.00
TOTAL VENDOR PURCHASES: ROSSTARRANT INC		44,704.46
TOTAL VENDOR PURCHASES: ROTARY CLUB OF HENDERSON		210.00
TOTAL VENDOR PURCHASES: RTI SCHEDULER		3,730.00
TOTAL VENDOR PURCHASES: RURAL KING		1,098.28
TOTAL VENDOR PURCHASES: RUSTIN BARGO		138.02
TOTAL VENDOR PURCHASES: RUTH RALEY		40.00
TOTAL VENDOR PURCHASES: RYAN MAHER		255.33

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RYAN NUNN		2,000.00
TOTAL VENDOR PURCHASES: RYAN REUSCH		168.22
TOTAL VENDOR PURCHASES: RYONET		623.09
TOTAL VENDOR PURCHASES: SAMANTHA L KIHEGA		10.00
TOTAL VENDOR PURCHASES: SARA BARNETT		8,295.00
TOTAL VENDOR PURCHASES: SCHILLER		538.47
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		140.90
TOTAL VENDOR PURCHASES: SCHOLASTIC CLASSROOM MAGAZINE		1,786.65
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		1,758.15
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		1,068.20
TOTAL VENDOR PURCHASES: SCHOOL DATEBOOKS		1,644.08
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		9,729.63
TOTAL VENDOR PURCHASES: SHANE BOSAW		488.86
TOTAL VENDOR PURCHASES: SHAW'S FLOWERS, INC.		133.48
TOTAL VENDOR PURCHASES: SHAWNA HARRINGTON		194.82
TOTAL VENDOR PURCHASES: SHERRY G BRANTLEY		10.00
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS		10,785.91

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SIDEWALK CAFE, INC.	307.52
TOTAL VENDOR PURCHASES:	SIEGELS UNIFORMS	34.99
TOTAL VENDOR PURCHASES:	SIGN GYPSIES EVANSVILLE	150.00
TOTAL VENDOR PURCHASES:	SIGNdeSIGN	798.50
TOTAL VENDOR PURCHASES:	SILVER CREEK TRANSPORTATION, LLC	5,940.00
TOTAL VENDOR PURCHASES:	SKILLS USA KENTUCKY ASSOCIATION	2,257.93
TOTAL VENDOR PURCHASES:	SKYLER ROMAN	50.00
TOTAL VENDOR PURCHASES:	SNA	188.00
TOTAL VENDOR PURCHASES:	SOLID GROUND CONSULTING ENGINEERS	16,170.00
TOTAL VENDOR PURCHASES:	SOLUTION TREE, INC.	6,152.00
TOTAL VENDOR PURCHASES:	SONOVA USA INC.	673.73
TOTAL VENDOR PURCHASES:	SOUTH MIDDLE SCHOOL	177.47
TOTAL VENDOR PURCHASES:	SPECTRUM ENTERPRISES	490.89
TOTAL VENDOR PURCHASES:	SPOTTSVILLE ELEMENTARY SCHOOL	43.01
TOTAL VENDOR PURCHASES:	SPRINGFIELD ELECTRIC SUPPLY COMPANY LLC	3,111.00
TOTAL VENDOR PURCHASES:	SPRINT PRINT, INC.	69.78
TOTAL VENDOR PURCHASES:	SQUARE YARD CARPET	110.00

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STACEY FISH		121.26
TOTAL VENDOR PURCHASES: STACEY LIGON		94.17
TOTAL VENDOR PURCHASES: STANDARDIZED FOOD SERVICE SYSTEMS, INC		43,419.49
TOTAL VENDOR PURCHASES: STATE ELECTRIC CO., INC.		211,500.00
TOTAL VENDOR PURCHASES: STATS MEDIC LLC		325.00
TOTAL VENDOR PURCHASES: STEFANI JOHNSON		87.48
TOTAL VENDOR PURCHASES: STERNBERG CHRYSLER, INC.		4,801.77
TOTAL VENDOR PURCHASES: STEVEN G HARNDEN		6,000.00
TOTAL VENDOR PURCHASES: STEWART RICHEY CONSTRUCTION INC		106,682.40
TOTAL VENDOR PURCHASES: STUKENT INC.		1,790.00
TOTAL VENDOR PURCHASES: SUNBELT RENTALS, INC.		2,320.50
TOTAL VENDOR PURCHASES: SUREWAY #89		329.62
TOTAL VENDOR PURCHASES: SUREWAY #90		751.22
TOTAL VENDOR PURCHASES: SUSANNE RAYBURN		40.00
TOTAL VENDOR PURCHASES: SYNERGY TEST AND BALANCE, INC.		800.00
TOTAL VENDOR PURCHASES: TALKING POINTS		6,780.10
TOTAL VENDOR PURCHASES: TANYA BENTON		153.04

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TBJ EARLY LEARNING CENTER		36.90
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		3,500.00
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, LLC		655.18
TOTAL VENDOR PURCHASES: TENBARGE SEED & TURFGRASS SUPPLIES		4,548.30
TOTAL VENDOR PURCHASES: TENNANT SALES & SERVICE CO		1,524.80
TOTAL VENDOR PURCHASES: TESTING SERVICES (TSI) LLC		875.00
TOTAL VENDOR PURCHASES: THE GLEANER		146.90
TOTAL VENDOR PURCHASES: THE LITTLE SIGN CO.		405.00
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		3,000.00
TOTAL VENDOR PURCHASES: THE MURPHY ELEVATOR COMPANY		2,499.00
TOTAL VENDOR PURCHASES: THE SHERWIN-WILLIAMS CO.		7,070.45
TOTAL VENDOR PURCHASES: THERMAL BALANCE, INC.		9,980.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES, INC.		230.00
TOTAL VENDOR PURCHASES: TK ELEVATOR CORPORATION		819.91
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES, INC.		550.00
TOTAL VENDOR PURCHASES: TONI HUDSPETH		1,260.00
TOTAL VENDOR PURCHASES: TOOLS 4 TEACHING, LLC		1,990.54

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOP SCORE WRITING, INC.		1,431.00
TOTAL VENDOR PURCHASES: TRANE U.S. INC.		874,179.76
TOTAL VENDOR PURCHASES: TRAVELERS CASUALTY & SURETY CO OF AMERIC		33,124.85
TOTAL VENDOR PURCHASES: TRI-STATE BEARING CO., INC.		225.14
TOTAL VENDOR PURCHASES: TUITIVE LLC		109.00
TOTAL VENDOR PURCHASES: TURNER, MICHAEL G		2,000.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES, INC.		500.00
TOTAL VENDOR PURCHASES: ULINE		869.97
TOTAL VENDOR PURCHASES: UNITED REFIRGERATION		105.60
TOTAL VENDOR PURCHASES: UNLIMITED LAWCARE AND LANDSCAPING, LLC		42,575.00
TOTAL VENDOR PURCHASES: UPPER EDGE TECHNOLOGIES, INC.		2,434.95
TOTAL VENDOR PURCHASES: USA BLUEBOOK		69.65
TOTAL VENDOR PURCHASES: VICKI BROWN		388.43
TOTAL VENDOR PURCHASES: VINE & BRANCH LLC		8,550.00
TOTAL VENDOR PURCHASES: VIRCO, INC.		2,396.00
TOTAL VENDOR PURCHASES: VISA		2,081.24
TOTAL VENDOR PURCHASES: VOGLER MOTOR CO INC		37,699.68

HENDERSON COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WAIDE WILLIAMS		158.42
TOTAL VENDOR PURCHASES: WEST KENTUCKY EDUCATIONAL CO-OP		26,406.78
TOTAL VENDOR PURCHASES: WEST KY SCHOOL FOODSERVICE CO-OP		400.00
TOTAL VENDOR PURCHASES: WEX FLEET BUSINESS		1,275.45
TOTAL VENDOR PURCHASES: WHITE & ASSOCIATES PSC		15,159.00
TOTAL VENDOR PURCHASES: WILL ROBERTS		159.32
TOTAL VENDOR PURCHASES: WILLIAM JOSEPH HOPPER		1,500.00
TOTAL VENDOR PURCHASES: WILLIAM V. MACGILL & CO.		1,987.30
TOTAL VENDOR PURCHASES: WINDY HILL FARM		2,652.00
TOTAL VENDOR PURCHASES: WINSUPPLY OWENSBORO KY CO		64,954.89
TOTAL VENDOR PURCHASES: WRIGHT IMPLEMENT OF OWENSBORO, LLC		1,911.74
TOTAL VENDOR PURCHASES: ZENA SMITH		30.00
TOTAL VENDOR PURCHASES: ZLABS INC		225.00
GRAND TOTAL:		12,366,728.49

** END OF REPORT - Generated by AMY MORRIS **