

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 95 PERCENT GROUP LLC		8,253.70
TOTAL VENDOR PURCHASES: A T & T		4,944.00
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		5,817.19
TOTAL VENDOR PURCHASES: AAFCS		1,850.00
TOTAL VENDOR PURCHASES: ACE HARDWARE		10,580.71
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		6,423.00
TOTAL VENDOR PURCHASES: ADAM HOWARD		39.56
TOTAL VENDOR PURCHASES: ADAM NEAL		212.12
TOTAL VENDOR PURCHASES: ADOBE INC		2,460.00
TOTAL VENDOR PURCHASES: AED PROFESSIONALS		17,383.00
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		3,441.00
TOTAL VENDOR PURCHASES: AGEDNET.COM		465.00
TOTAL VENDOR PURCHASES: AIDAN GRINDLE		1,002.00
TOTAL VENDOR PURCHASES: AIMEE SEXTON		81.82
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		1,930.13
TOTAL VENDOR PURCHASES: ALEX PENNINGTON		209.50
TOTAL VENDOR PURCHASES: ALISHA SHARP		462.56

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLEN TROTTER		839.24
TOTAL VENDOR PURCHASES: ALLIE JUDD		500.00
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		183.06
TOTAL VENDOR PURCHASES: AMAZON		93,867.20
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		7,017.19
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS		7,316.46
TOTAL VENDOR PURCHASES: AMERICAN SPEECH LANGUAGE HEARING ASSOCIA		556.00
TOTAL VENDOR PURCHASES: AMRO MUSIC		20,961.00
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		96.52
TOTAL VENDOR PURCHASES: AMY DEVORE		210.96
TOTAL VENDOR PURCHASES: AMY LONDON		110.71
TOTAL VENDOR PURCHASES: ANABELLE CORDERO		750.00
TOTAL VENDOR PURCHASES: ANDERSON COUNTY HIGH SCHOOL		1,500.00
TOTAL VENDOR PURCHASES: ANDERSON'S SCHOOL EVENTS		379.86
TOTAL VENDOR PURCHASES: ANDRY'S FISH FARM		180.00
TOTAL VENDOR PURCHASES: ANGELA WELSH		122.98
TOTAL VENDOR PURCHASES: ANIMAL TALES MID SOUTH		395.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANNIE SMITH		203.82
TOTAL VENDOR PURCHASES: ANNIE'S FAMILY KITCHEN		420.00
TOTAL VENDOR PURCHASES: APPLE OUTDOOR MEDIA		3,600.00
TOTAL VENDOR PURCHASES: APPLIANCE STORE		1,349.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		700.00
TOTAL VENDOR PURCHASES: ARLINDA KESSLER		181.44
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		149.00
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS KYTN LLC		3,600.49
TOTAL VENDOR PURCHASES: AT & T		817.90
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICE		90.00
TOTAL VENDOR PURCHASES: AUTISM LITTLE LEARNERS		114.00
TOTAL VENDOR PURCHASES: AUTUMN SHIRLEY		293.58
TOTAL VENDOR PURCHASES: AWARDS, INC.		110.98
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		2,706.53
TOTAL VENDOR PURCHASES: BABCON INC		829,920.57
TOTAL VENDOR PURCHASES: BACKYARD BBQ		200.00
TOTAL VENDOR PURCHASES: BAILEY GIBSON		513.84

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARN LOT THEATRE		500.00
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		40,963.85
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF EDUCATION		1,601.95
TOTAL VENDOR PURCHASES: BARREN METCALFE EMS		360.00
TOTAL VENDOR PURCHASES: BARREN RIVER HEALTH DEPARTMENT		396.00
TOTAL VENDOR PURCHASES: BEAUTY AND THE BEHAVIOR, LLC		1,750.00
TOTAL VENDOR PURCHASES: BECCA NEAL		45.50
TOTAL VENDOR PURCHASES: BELLVIEW BLUEBERRY FARM, LLC		775.00
TOTAL VENDOR PURCHASES: BEN SHIRLEY		500.00
TOTAL VENDOR PURCHASES: BENNETT'S CONTRACTING INC.		16,110.00
TOTAL VENDOR PURCHASES: BEST RUBBER MULCH		1,145.65
TOTAL VENDOR PURCHASES: BETH MILLER		5,014.56
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS		2,652.55
TOTAL VENDOR PURCHASES: BETTER PATH SPEECH & LANGUAGE THERAPY LL		27,150.00
TOTAL VENDOR PURCHASES: BETTY'S OK COUNTRY COOKING		429.31
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		3,266.15
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		21,201.08

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIO RAD LABORATORIES		150.55
TOTAL VENDOR PURCHASES: BLAND TECHNOLOGIES		35,483.40
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		2,830.03
TOTAL VENDOR PURCHASES: BLUEGRASS COMMERCIAL DOOR AND MORE		720.00
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		303,648.99
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		1,500.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		2,445.75
TOTAL VENDOR PURCHASES: BOWL ED'S SUPPLY COMPANY, INC		6,200.99
TOTAL VENDOR PURCHASES: BOWLING GREEN REFRIGERATION INC		19,936.77
TOTAL VENDOR PURCHASES: BRANDON BROCKMAN		207.36
TOTAL VENDOR PURCHASES: BRANDON RUSSELL		5,200.00
TOTAL VENDOR PURCHASES: BRANDY MORGAN		148.66
TOTAL VENDOR PURCHASES: BRANSCUM CONSTRUCTION		1,198,283.45
TOTAL VENDOR PURCHASES: BRITT YOUNG		79.45
TOTAL VENDOR PURCHASES: BROCK STILTS		120.00
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		1,914,817.11
TOTAL VENDOR PURCHASES: BRODY HURT		500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROWN'S WRECKER SERVICE	700.00
TOTAL VENDOR PURCHASES:	BROWNS OVERHEAD DOOR	125.00
TOTAL VENDOR PURCHASES:	BRUTON'S WHOLESALE SUPPLY	199.50
TOTAL VENDOR PURCHASES:	BSN SPORTS, LLC	8,559.04
TOTAL VENDOR PURCHASES:	BULLSEYE EDUCATION	6,000.00
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	12,499.00
TOTAL VENDOR PURCHASES:	C P G	20,876.07
TOTAL VENDOR PURCHASES:	C.A.P. , INC.	528.00
TOTAL VENDOR PURCHASES:	CANDI HOWARD	218.34
TOTAL VENDOR PURCHASES:	CANDIE BENNETT	67.50
TOTAL VENDOR PURCHASES:	CAPITAL ONE	21,926.41
TOTAL VENDOR PURCHASES:	CAPPS PESSURE WASHING	125.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	1,577.75
TOTAL VENDOR PURCHASES:	CAROLYN PARNELL	657.90
TOTAL VENDOR PURCHASES:	CARVER'S TOWING	140.00
TOTAL VENDOR PURCHASES:	CASSIE REECE	199.52
TOTAL VENDOR PURCHASES:	CDP - RUFF CONSTRUCTION	5,000.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CDW-G		26,272.25
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		2,804.56
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		2,840.97
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		834.94
TOTAL VENDOR PURCHASES: CHASITY OAKES		198.08
TOTAL VENDOR PURCHASES: CHEYENNE GARMON		176.22
TOTAL VENDOR PURCHASES: CHRIS REECE HVAC LLC		3,433.69
TOTAL VENDOR PURCHASES: CHRISTIE ANDERSON		79.20
TOTAL VENDOR PURCHASES: CITIZEN MATH/MATHALICIOUS LLC		200.00
TOTAL VENDOR PURCHASES: CITY GRILL		1,444.28
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		20,911.85
TOTAL VENDOR PURCHASES: CONRAD FLOORS, INC		11,700.00
TOTAL VENDOR PURCHASES: CONSCIOUS DISCIPLINE		421.92
TOTAL VENDOR PURCHASES: CORBIN LAWN CARE		1,800.00
TOTAL VENDOR PURCHASES: CORVETTE MUSEUM		78.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		2,950.00
TOTAL VENDOR PURCHASES: CROWNE POINTE THEATRE		292.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CUMBERLAND COUNTY HIGH SCHOOL CHEER		175.00
TOTAL VENDOR PURCHASES: CUMBERLAND FAMILY MEDICAL CENTER, INC.		25,062.20
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		28,696.35
TOTAL VENDOR PURCHASES: CURT ESTES		50.00
TOTAL VENDOR PURCHASES: CUSTOM INK		2,261.51
TOTAL VENDOR PURCHASES: DAIKIN APPLIED AMERICAS INC.		16,744.00
TOTAL VENDOR PURCHASES: DANIEL GLASS		159.16
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		302.95
TOTAL VENDOR PURCHASES: DEERFIELD SUPPLIES LLC		2,160.70
TOTAL VENDOR PURCHASES: DELANEY WILSON		325.92
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		11,283.30
TOTAL VENDOR PURCHASES: DESIGN 2 WELLNESS		25,066.57
TOTAL VENDOR PURCHASES: DIANA PALACIOS		880.00
TOTAL VENDOR PURCHASES: DK & L MASONRY		440,550.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		5,991.55
TOTAL VENDOR PURCHASES: DONNA FROEDGE		1,004.74
TOTAL VENDOR PURCHASES: DONNA MATNEY		36.96

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DRAKE UNIVERSITY/ THE RAY CENTER		88.98
TOTAL VENDOR PURCHASES: DUTCH COUNTRY SAFARI PARK		896.00
TOTAL VENDOR PURCHASES: DYLAN RAY THURMAN		1,000.00
TOTAL VENDOR PURCHASES: EDMONTON FAMILY VISION CENTER		79.00
TOTAL VENDOR PURCHASES: EDMONTON IGA		1,132.42
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		1,118,139.77
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		87,313.67
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		1,490.00
TOTAL VENDOR PURCHASES: EHF FENCING		169,146.70
TOTAL VENDOR PURCHASES: EL MAZATLAN MEXICAN RESTAURANT		219.80
TOTAL VENDOR PURCHASES: ELITE STRIPE AND SEAL		400.00
TOTAL VENDOR PURCHASES: ELLEN HOLLEY		75.68
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		4,972.50
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,258.62
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		250.00
TOTAL VENDOR PURCHASES: ERIC ARMIN INC.		1,979.05
TOTAL VENDOR PURCHASES: ESKOLA, LLC		280,508.40

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		5,356.64
TOTAL VENDOR PURCHASES: FASTENAL		3,906.99
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		2,000.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		76,023.77
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		98.02
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SLUTIONS, LLC		1,993.99
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		2,917.80
TOTAL VENDOR PURCHASES: FOUR SEASONS HEATING & COOLING		11,828.40
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FREEMAN ATHLETIC FIELDS		549.36
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		1,065.00
TOTAL VENDOR PURCHASES: GALL'S LLC		689.41
TOTAL VENDOR PURCHASES: GALLAGHER'S AUTO SERVICE		1,026.91
TOTAL VENDOR PURCHASES: GENE'S FREEZE		560.00
TOTAL VENDOR PURCHASES: GENEVA SCROGGY		230.24
TOTAL VENDOR PURCHASES: GERALDS PRINTING		13,558.59
TOTAL VENDOR PURCHASES: GIPPER MEDIA, INC		1,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR, INC.	179.31
TOTAL VENDOR PURCHASES:	GLASGOW TIRE AND AUTO CENTER	18,352.60
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	330,215.96
TOTAL VENDOR PURCHASES:	GOPHER SPORT	626.54
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	850,796.11
TOTAL VENDOR PURCHASES:	GRADE CAM	1,500.00
TOTAL VENDOR PURCHASES:	GRANT LANDRUM	22.68
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	255.00
TOTAL VENDOR PURCHASES:	GREEN RIVER MEATS	7,200.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	93,216.96
TOTAL VENDOR PURCHASES:	GREENLEAF NURSERY	3,000.00
TOTAL VENDOR PURCHASES:	GUNTER CONSTRUCTION ROOFING INC	5,184.40
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	30,923.95
TOTAL VENDOR PURCHASES:	HALEY BLAYDES MARTIN	36.96
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS, INC.	650.90
TOTAL VENDOR PURCHASES:	HAND2MIND INC.	1,199.84
TOTAL VENDOR PURCHASES:	HARCOURT OUTLINES, INC.	383.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HEADLIGHT DOCTOR		850.00
TOTAL VENDOR PURCHASES: HEARTLAND MINI GOLF, LLC		486.20
TOTAL VENDOR PURCHASES: HEAVENLY HAVEN FARMS		42.00
TOTAL VENDOR PURCHASES: HEGGERTY		712.00
TOTAL VENDOR PURCHASES: HELLAS CONSTRUCTION		941,155.85
TOTAL VENDOR PURCHASES: HERBY BUNCH		133.05
TOTAL VENDOR PURCHASES: HERFF JONES LLC		2,082.10
TOTAL VENDOR PURCHASES: HIDDEN RIVER CAVE		396.00
TOTAL VENDOR PURCHASES: HOGWILD BBQ		135.00
TOTAL VENDOR PURCHASES: HORIZON EDUCATION		10,800.00
TOTAL VENDOR PURCHASES: HOT PRINTS INC.		50.00
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: HUMAN RELATIONS MEDIA		223.89
TOTAL VENDOR PURCHASES: HURON CONSULTING SERVICES LLC		27,923.16
TOTAL VENDOR PURCHASES: I PRINT TECHNOLOGIES		650.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING		16,450.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		7,949.80

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC.		2,306.84
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		6,470.40
TOTAL VENDOR PURCHASES: INSPIRED TECHNOLOGIES LLC		78,696.70
TOTAL VENDOR PURCHASES: JACOB LONDON		36.96
TOTAL VENDOR PURCHASES: JACOB P MATHIS		448.72
TOTAL VENDOR PURCHASES: JAMIE AVERY		36.96
TOTAL VENDOR PURCHASES: JAMIE MOSS		341.56
TOTAL VENDOR PURCHASES: JAN SANDIDGE		79.24
TOTAL VENDOR PURCHASES: JANE SLINKER		205.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		6,472.34
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		382.18
TOTAL VENDOR PURCHASES: JILL ENGLAND		315.00
TOTAL VENDOR PURCHASES: JO KAREN MORRIS		79.20
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		3,099.00
TOTAL VENDOR PURCHASES: JODY CURRY USED CARS LLC		21,995.00
TOTAL VENDOR PURCHASES: JOHNNY MORGAN		1,200.00
TOTAL VENDOR PURCHASES: JOLLY FARMER		699.69

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TOTAL VENDOR PURCHASES: JOSEPH EATON		338.30
TOTAL VENDOR PURCHASES: JOSH HURT		360.48
TOTAL VENDOR PURCHASES: JOSH JONES		186.88
TOTAL VENDOR PURCHASES: JUDY THOMPSON		483.30
TOTAL VENDOR PURCHASES: JUMP AIR ZONE INC.		300.00
TOTAL VENDOR PURCHASES: JUSTIN CLARK		599.00
TOTAL VENDOR PURCHASES: KAAC		815.00
TOTAL VENDOR PURCHASES: KACTE		1,800.00
TOTAL VENDOR PURCHASES: KAER		212.00
TOTAL VENDOR PURCHASES: KAGE		290.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		124.08
TOTAL VENDOR PURCHASES: KAPT		1,282.50
TOTAL VENDOR PURCHASES: KAREN BLYTHE		126.58
TOTAL VENDOR PURCHASES: KASA		9,574.69
TOTAL VENDOR PURCHASES: KASBO		200.00
TOTAL VENDOR PURCHASES: KASC		900.00
TOTAL VENDOR PURCHASES: KASS		1,250.00

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TOTAL VENDOR PURCHASES: KATE GARNES LLC		3,500.00
TOTAL VENDOR PURCHASES: KAYLA EATON		118.82
TOTAL VENDOR PURCHASES: KELLY BELL		99.76
TOTAL VENDOR PURCHASES: KELLY CRAWHORN		201.21
TOTAL VENDOR PURCHASES: KELLY HAYES		472.61
TOTAL VENDOR PURCHASES: KELLY SHAW		210.00
TOTAL VENDOR PURCHASES: KENDALL CROWE FARMS		350.00
TOTAL VENDOR PURCHASES: KENNY ESTES PLUMBING		1,075.00
TOTAL VENDOR PURCHASES: KENTUCKIANA RESIDENTIAL &COMMERCIAL WIND		400.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		497.40
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATORS FOR THE DEAF & HARD O		200.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		35,075.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,185.15
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		23,013.85
TOTAL VENDOR PURCHASES: KHSCA		1,410.00
TOTAL VENDOR PURCHASES: KIM COLEMAN		131.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,668.85

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TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL, LLC		602,499.18
TOTAL VENDOR PURCHASES: KONA PRODUCTS LLC		1,270.24
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		25,920.56
TOTAL VENDOR PURCHASES: KRISTIN PARRISH		302.46
TOTAL VENDOR PURCHASES: KSBIT		16,062.76
TOTAL VENDOR PURCHASES: KSNA		675.00
TOTAL VENDOR PURCHASES: KY FARM BUREAU		184.30
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		8,811.94
TOTAL VENDOR PURCHASES: KY STATE TREASURER		700.00
TOTAL VENDOR PURCHASES: KYSPRA		40.00
TOTAL VENDOR PURCHASES: KYSTE		235.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		1,593.52
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		6,455.19
TOTAL VENDOR PURCHASES: LAKETTIA O'LEARY		39.60
TOTAL VENDOR PURCHASES: LAMAR HOWLE		225.00
TOTAL VENDOR PURCHASES: LONDON HECKEL		74.05
TOTAL VENDOR PURCHASES: LAURA YOUNG		900.00

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TOTAL VENDOR PURCHASES: LAUREN MORGAN		151.65
TOTAL VENDOR PURCHASES: LEANNE BELL		591.37
TOTAL VENDOR PURCHASES: LEANNE FLOWERS		82.86
TOTAL VENDOR PURCHASES: LEARNING A-Z		1,085.00
TOTAL VENDOR PURCHASES: LEARNING RESOURCES		53.92
TOTAL VENDOR PURCHASES: LESLEY LONDON		238.54
TOTAL VENDOR PURCHASES: LESSENBERRY ELECTRIC & PLUMBING		282.82
TOTAL VENDOR PURCHASES: LESSONPIX, INC.		36.00
TOTAL VENDOR PURCHASES: LIGHTHOUSE RESTAURANT		1,584.44
TOTAL VENDOR PURCHASES: LIMINEX, INC		5,764.00
TOTAL VENDOR PURCHASES: LINDSEY JESSIE		190.81
TOTAL VENDOR PURCHASES: LJ HARBISON		75.68
TOTAL VENDOR PURCHASES: LOGAN GASKINS		51.13
TOTAL VENDOR PURCHASES: LOIS ESTES		207.08
TOTAL VENDOR PURCHASES: LONG CREEK FARM		5,600.00
TOTAL VENDOR PURCHASES: LOS MARIACHI'S		750.00
TOTAL VENDOR PURCHASES: LOST RIVER CAVE		250.00

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TOTAL VENDOR PURCHASES: LOVE STREET POPCORN COMPANY, LLC		200.00
TOTAL VENDOR PURCHASES: LOWE'S		10,014.10
TOTAL VENDOR PURCHASES: LUXURY GARDEN CENTER		3,380.00
TOTAL VENDOR PURCHASES: LYNN HAWKINS		201.19
TOTAL VENDOR PURCHASES: LYONS SERVICE COMPANY, INC.		4,785.34
TOTAL VENDOR PURCHASES: M & M REHAB LLC		19,800.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		243,204.04
TOTAL VENDOR PURCHASES: MARILYN'S		775.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		21,593.00
TOTAL VENDOR PURCHASES: MATT SHIRLEY		136.94
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		121.58
TOTAL VENDOR PURCHASES: MAXIE KIRGAN		365.25
TOTAL VENDOR PURCHASES: MCGRAW HILL LLC		81,704.18
TOTAL VENDOR PURCHASES: MCHS HOSA		145.00
TOTAL VENDOR PURCHASES: MCHS BOOSTERS		100.00
TOTAL VENDOR PURCHASES: MCHS CHEERLEADER BOOSTERS		550.00
TOTAL VENDOR PURCHASES: MCHS FFA		420.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCHS SOFTBALL BOOSTER	2,489.27
TOTAL VENDOR PURCHASES:	MCINTYRE FARMS	3,900.00
TOTAL VENDOR PURCHASES:	MELINDA MATTHEWS	91.80
TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	109,507.15
TOTAL VENDOR PURCHASES:	METCALFE COUNTY CLERK	76.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY EDUCATIONAL FOUNDATION	150.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	620.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FAIR BOARD	200.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FARMERS MARKET	3,000.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FLORIST	150.00
TOTAL VENDOR PURCHASES:	METCALFE DRUGS	94.51
TOTAL VENDOR PURCHASES:	MFS ALLIANCE INC.	1,183.01
TOTAL VENDOR PURCHASES:	MI PUEBLO	225.00
TOTAL VENDOR PURCHASES:	MICHAEL ANGELAS, LLC	300.00
TOTAL VENDOR PURCHASES:	MICHAEL GILL	1,021.55
TOTAL VENDOR PURCHASES:	MICHELLE BURCHAM	180.00
TOTAL VENDOR PURCHASES:	MICHELLE GLASS	36.96

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MID AMERICA SPORTS		796,179.60
TOTAL VENDOR PURCHASES: MID STATE WASTE		67,765.76
TOTAL VENDOR PURCHASES: MIDWEST FOLDING PRODUCTS		4,950.50
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		1,724.30
TOTAL VENDOR PURCHASES: MOBY MAX		390.00
TOTAL VENDOR PURCHASES: MOLLY RIGSBY		298.51
TOTAL VENDOR PURCHASES: MONROE COUNTY FAMILY WELLNESS CENTER		526.00
TOTAL VENDOR PURCHASES: MONTGOMERY & COMPANY PLLC		22,000.00
TOTAL VENDOR PURCHASES: MURRAY'S PRESSURE WASHING		1,566.00
TOTAL VENDOR PURCHASES: MUSIC AND ARTS		99.96
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		1,580.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC. C/O DISCOVERY EDUC		3,490.00
TOTAL VENDOR PURCHASES: NASSP		770.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		1,067.70
TOTAL VENDOR PURCHASES: NAVIGATE360		2,666.75
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		482.16
TOTAL VENDOR PURCHASES: NEARPOD LLC		3,742.20

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD CO.		64,696.20
TOTAL VENDOR PURCHASES: NICK BRYANT		100.80
TOTAL VENDOR PURCHASES: NIMCO		803.00
TOTAL VENDOR PURCHASES: NSPRA		205.00
TOTAL VENDOR PURCHASES: NUMOTION		120.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		6,197.00
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		21,480.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		4,471.49
TOTAL VENDOR PURCHASES: OTIS S. TWILLEY SEED CO		483.59
TOTAL VENDOR PURCHASES: OUR PLACE COMMUNITY PARTINER RESOURCES		500.00
TOTAL VENDOR PURCHASES: OUTDOOR CAP COMPANY, INC.		7.10
TOTAL VENDOR PURCHASES: PAIGE CROWE		258.83
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		2,573.29
TOTAL VENDOR PURCHASES: PATHWAY TO PROGRESS, LLC		39,620.00
TOTAL VENDOR PURCHASES: PATTY BUNCH		646.87
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		893.18
TOTAL VENDOR PURCHASES: PEARSONS ASSESSEMENT GROUP		2,499.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PENNY SCOTT		41.90
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS INC.		1,114.31
TOTAL VENDOR PURCHASES: PIZZA HUT		1,050.00
TOTAL VENDOR PURCHASES: PLAY LEARN.COM		340.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		599.00
TOTAL VENDOR PURCHASES: POWER SCHOOL		5,960.33
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		998.00
TOTAL VENDOR PURCHASES: PROSOLUTIONS		1,100.00
TOTAL VENDOR PURCHASES: PROSYS		882.66
TOTAL VENDOR PURCHASES: PSST LLC		13,576.00
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		7,454.00
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		309.46
TOTAL VENDOR PURCHASES: QUADIENT INC		248.90
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		2,067.96
TOTAL VENDOR PURCHASES: QUILL CORPORATION		16,698.96
TOTAL VENDOR PURCHASES: RABOLD ENVIRONMENTAL		6,350.00
TOTAL VENDOR PURCHASES: RACHEL DIAL		1,310.90

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RALPHIES FUN CENTER		1,133.00
TOTAL VENDOR PURCHASES: RBS DESIGN GROUP, PSC		46,187.23
TOTAL VENDOR PURCHASES: REALITY WORKS		6,119.26
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		44.00
TOTAL VENDOR PURCHASES: RICKY ZURMEHLY		1,042.00
TOTAL VENDOR PURCHASES: RIHERDS		13.70
TOTAL VENDOR PURCHASES: RIVERLINK		10.44
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		843.31
TOTAL VENDOR PURCHASES: RIVERSIDE PUBLISHING COMPANY		350.52
TOTAL VENDOR PURCHASES: ROADSIDE BBQ AND GRILL		797.12
TOTAL VENDOR PURCHASES: ROBBY PARNELL		99.76
TOTAL VENDOR PURCHASES: ROBERTS INS		53,440.40
TOTAL VENDOR PURCHASES: ROSETTA STONE LLC		600.00
TOTAL VENDOR PURCHASES: ROUGH COUNTRY EQUIPMENT, LLC		942.00
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		50,781.02
TOTAL VENDOR PURCHASES: S A S SYSTEMS		2,511.89
TOTAL VENDOR PURCHASES: SAFE CARD ID		581.76

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		803.46
TOTAL VENDOR PURCHASES: SAMANTHA MERIDETH		121.50
TOTAL VENDOR PURCHASES: SANDY DUNCAN		121.95
TOTAL VENDOR PURCHASES: SANDY SINCLAIR-CURRY		115.28
TOTAL VENDOR PURCHASES: SARAH HARPER		38.70
TOTAL VENDOR PURCHASES: SARAH ZURMEHLY		22.50
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY, LLC		524.70
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		10,059.68
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		188.00
TOTAL VENDOR PURCHASES: SCHOOL OUTLET		4,201.01
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		705.98
TOTAL VENDOR PURCHASES: SCOTT, MURPHY, DANIEL, LLC		1,396,026.40
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING AND STONE		421,811.10
TOTAL VENDOR PURCHASES: SENOR WOOLY LLC		199.00
TOTAL VENDOR PURCHASES: SHANE DIAL		125.00
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		5,541.28
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT SALES, INC.		35.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SIMPSON COUNTY BOARD OF ED.		390.00
TOTAL VENDOR PURCHASES: SNA ANC		599.00
TOTAL VENDOR PURCHASES: SOLID GROUND CONSULTING		67,050.00
TOTAL VENDOR PURCHASES: SONDR A JENNINGS		862.45
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		2,799.92
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		35,348.94
TOTAL VENDOR PURCHASES: SOUTHEASTERN SIGNS		28,900.00
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		94,165.94
TOTAL VENDOR PURCHASES: SPHERO		6,750.25
TOTAL VENDOR PURCHASES: STACEY SLINKER		388.71
TOTAL VENDOR PURCHASES: STACY BEARD		1,240.00
TOTAL VENDOR PURCHASES: STAHL 'S HOTRONIX		1,995.00
TOTAL VENDOR PURCHASES: STAHL 'S ID DIRECT		2,864.74
TOTAL VENDOR PURCHASES: STAK		275.00
TOTAL VENDOR PURCHASES: STEVE 'S AC REPAIR & MUFFLER SHOP		2,132.82
TOTAL VENDOR PURCHASES: STEVEN BERNARD		600.00
TOTAL VENDOR PURCHASES: STRYKE SECURITY, INC		3,900.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STUDER EDUCATION LLC		27,923.16
TOTAL VENDOR PURCHASES: STYLEBOOKS.COM		37.00
TOTAL VENDOR PURCHASES: SUBWAY		650.25
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		13,635.00
TOTAL VENDOR PURCHASES: SWEETHEART BAKERY		65.95
TOTAL VENDOR PURCHASES: SYSTEMS SOLUTIONS		2,530.00
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		15,000.00
TOTAL VENDOR PURCHASES: T-PRINTS SCREEN PRINTING		4,760.50
TOTAL VENDOR PURCHASES: TAMMY TARTER		79.20
TOTAL VENDOR PURCHASES: TAYLOR BELLE'S ICE CREAM		2,570.40
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		2,240.80
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,116.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		106.35
TOTAL VENDOR PURCHASES: THE BANK OF NY TRUST		815,201.78
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		300.00
TOTAL VENDOR PURCHASES: THE FLOWER CART		50.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		29,497.60

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		15,255.93
TOTAL VENDOR PURCHASES: THE TROPHY SHOP		1,600.50
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		610.04
TOTAL VENDOR PURCHASES: THOMAS TRANSPORT LLC		148,365.43
TOTAL VENDOR PURCHASES: TK ELEVATOR CORPORATION		17,573.13
TOTAL VENDOR PURCHASES: TMS SOUTH		4,679.05
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		1,224,350.00
TOTAL VENDOR PURCHASES: TOBII DYNAVOX		260.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		391.26
TOTAL VENDOR PURCHASES: TONYA HOWARD		73.87
TOTAL VENDOR PURCHASES: TOP NOTCH AUTO GLASS LLC. / WAYLON PUCKE		250.00
TOTAL VENDOR PURCHASES: TORRIE OSBON		969.90
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		1,760.04
TOTAL VENDOR PURCHASES: TRACY MILLER		420.60
TOTAL VENDOR PURCHASES: TRAFERA, LLC		50,187.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		19,489.40
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		32,500.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRENDS & FRIENDS		1,033.00
TOTAL VENDOR PURCHASES: TRENDY TRANSFERS		652.77
TOTAL VENDOR PURCHASES: TRI COUNTY EMC		1,233.99
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		316,599.30
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN		25,234.03
TOTAL VENDOR PURCHASES: TROPICAL BREEZE SHAVED ICE AND SNACK SHA		717.56
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		551.59
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		10,254.52
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		2,797.00
TOTAL VENDOR PURCHASES: U.S. SPECIALITY COATINGS		1,870.88
TOTAL VENDOR PURCHASES: UNDERGROUND VALUTS & STORAGE		240.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		220.00
TOTAL VENDOR PURCHASES: US BANK		233,096.93
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		2,400.00
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		397.00
TOTAL VENDOR PURCHASES: VERIZON		1,749.26
TOTAL VENDOR PURCHASES: VESTIS		13,805.87

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VINCENT LIGHTING SYSTEMS		860.86
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		161,620.00
TOTAL VENDOR PURCHASES: VOCABULARY.COM		875.00
TOTAL VENDOR PURCHASES: WAKY SIGN CO. INC.		5,450.00
TOTAL VENDOR PURCHASES: WALL WORKS		1,446.21
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		2,736.59
TOTAL VENDOR PURCHASES: WES JOLLY		99.76
TOTAL VENDOR PURCHASES: WESTEL GREENHOUSE LLC		778.02
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		605.74
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		251.40
TOTAL VENDOR PURCHASES: WILLIAM L. LINDSEY		6,220.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		1,850.00
TOTAL VENDOR PURCHASES: WKU CENTER FOR GIFTED STUDIES		300.00
TOTAL VENDOR PURCHASES: XBS		43,693.96
TOTAL VENDOR PURCHASES: ZOIE LITTLE		837.00
TOTAL VENDOR PURCHASES: ZOO-PHONICS		79.80
GRAND TOTAL:		17,584,388.17

PURCHASES BY VENDOR

YEAR/PERIOD: 2025/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by Cheyenne Garmon **