

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 2

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ACE HARDWARE	1,589.46
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES, LLC	14,417.00
TOTAL VENDOR PURCHASES:	ADAM HOWARD	437.10
TOTAL VENDOR PURCHASES:	AIMEE SEXTON	43.24
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	205.19
TOTAL VENDOR PURCHASES:	ALEX PENNINGTON	141.00
TOTAL VENDOR PURCHASES:	ALISHA SHARP	480.00
TOTAL VENDOR PURCHASES:	ALLYSON B. DAVIS	60.00
TOTAL VENDOR PURCHASES:	AMAZON	245.67
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	1,820.28
TOTAL VENDOR PURCHASES:	ARGENT INSTITUTIONAL TRUST COMPANY	312.36
TOTAL VENDOR PURCHASES:	ASCENDANCE TRUCKS KYTN LLC	1,389.88
TOTAL VENDOR PURCHASES:	AT & T	59.35
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	20,287.22
TOTAL VENDOR PURCHASES:	BETNER COMMUNICATIONS	2,641.00
TOTAL VENDOR PURCHASES:	BOB'S SEPTIC TANK CLEANING SERVICE	1,625.00
TOTAL VENDOR PURCHASES:	BOB'S TIRE	170.00

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TOTAL VENDOR PURCHASES:	BRANDI ETHRIDGE	138.00
TOTAL VENDOR PURCHASES:	BROCKMAN CONTRACTING	7,816.06
TOTAL VENDOR PURCHASES:	BRYANT SMITH	4,710.00
TOTAL VENDOR PURCHASES:	BULLSEYE EDUCATION	13,800.00
TOTAL VENDOR PURCHASES:	C P G	1,305.00
TOTAL VENDOR PURCHASES:	CANDI MURPHY	82.72
TOTAL VENDOR PURCHASES:	CAROLYN PARNELL	102.46
TOTAL VENDOR PURCHASES:	CDW-G	5,146.91
TOTAL VENDOR PURCHASES:	CHARLOTTE ROACH	228.58
TOTAL VENDOR PURCHASES:	CHEYENNE GARMON	66.60
TOTAL VENDOR PURCHASES:	CHRIS REECE HVAC LLC	11,300.00
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP	475.95
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	84,945.26
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK	1.01
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK, ESCROW AGENT	267,060.70
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	2,483.50
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	2,965.50

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TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	9,044.55
TOTAL VENDOR PURCHASES:	FARMERS RECC	75.00
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	395.26
TOTAL VENDOR PURCHASES:	GLASGOW TIRE AND AUTO CENTER	1,680.00
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	387,856.74
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	45,288.54
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	128.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	60.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	8,000.00
TOTAL VENDOR PURCHASES:	HEADLIGHT DOCTOR	980.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	7,545.10
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC.	14,540.00
TOTAL VENDOR PURCHASES:	JASON DOOLEY	423.65
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	235.20
TOTAL VENDOR PURCHASES:	JOSH JONES	175.83
TOTAL VENDOR PURCHASES:	JUSTIN SMITH	200.46
TOTAL VENDOR PURCHASES:	KAAC	350.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KACTE	975.00
TOTAL VENDOR PURCHASES:	KASA	3,047.32
TOTAL VENDOR PURCHASES:	KASS	1,500.00
TOTAL VENDOR PURCHASES:	KAYLA EATON	37.60
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	52,658.41
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	5,394.40
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	1,012.23
TOTAL VENDOR PURCHASES:	KNIGHTS MECHANICAL, LLC	140,841.04
TOTAL VENDOR PURCHASES:	KSBIT	1,720.17
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	9,204.12
TOTAL VENDOR PURCHASES:	LAKETTIA O'LEARY	41.36
TOTAL VENDOR PURCHASES:	LAURA YOUNG	2,660.00
TOTAL VENDOR PURCHASES:	LEANNE BELL	124.08
TOTAL VENDOR PURCHASES:	LOWE'S	588.76
TOTAL VENDOR PURCHASES:	LUXURY GARDEN CENTER	1,650.00
TOTAL VENDOR PURCHASES:	MARSHALL COUNTY HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	MATT REED	167.16

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TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	142.49
TOTAL VENDOR PURCHASES:	METCALFE COUNTY EDUCATIONAL FOUNDATION	150.00
TOTAL VENDOR PURCHASES:	MID STATE WASTE	5,948.31
TOTAL VENDOR PURCHASES:	NEWSOLA, INC.	5,725.00
TOTAL VENDOR PURCHASES:	ODLE & JESSIE MOBILE HOME SALES	2,250.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	460.00
TOTAL VENDOR PURCHASES:	OLGA JEFFRIES	107.16
TOTAL VENDOR PURCHASES:	PAUL 'S LAWN & TURF	216.40
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS INC.	350.37
TOTAL VENDOR PURCHASES:	PROGRESS LEARNING	11,550.00
TOTAL VENDOR PURCHASES:	PSST LLC	11,744.00
TOTAL VENDOR PURCHASES:	PYE-BARKER FIRE & SAFETY, LLC	4,352.00
TOTAL VENDOR PURCHASES:	QUADIENT LEASING USA, INC.	516.99
TOTAL VENDOR PURCHASES:	RACHEL DIAL	333.57
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	150.00
TOTAL VENDOR PURCHASES:	ROLAND P. MERKEL, PSC	609.00
TOTAL VENDOR PURCHASES:	S & S ACTIVEWEAR, LLC	3,691.12

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TOTAL VENDOR PURCHASES:	SOUTH 65 COMMUNICATIONS	125.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RTC	2,381.20
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	15,109.49
TOTAL VENDOR PURCHASES:	STANLEY STEEMER	555.00
TOTAL VENDOR PURCHASES:	SUPERIOR ONE SOURCE, INC	3,287.50
TOTAL VENDOR PURCHASES:	T J SAMSON COMMUNITY HOSPITAL	1,250.00
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	2,092.83
TOTAL VENDOR PURCHASES:	THOMAS TRANSPORT LLC	868.48
TOTAL VENDOR PURCHASES:	TK ELEVATOR CORPORATION	831.96
TOTAL VENDOR PURCHASES:	TONYA HOWARD	310.41
TOTAL VENDOR PURCHASES:	TORRIE OSBON	199.04
TOTAL VENDOR PURCHASES:	TOTAL TRUCK PARTS, INC.	930.77
TOTAL VENDOR PURCHASES:	TRANSFER EXPRESS	1,878.80
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	30,435.07
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	1,694.96
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	1,907.96
TOTAL VENDOR PURCHASES:	US BANK	255,274.38

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VERIZON		151.18
TOTAL VENDOR PURCHASES: VESTIS		1,063.39
TOTAL VENDOR PURCHASES: ZANER-BLOSER, INC.		9,737.75
GRAND TOTAL:		1,525,883.56

** END OF REPORT - Generated by Cheyenne Garmon **