

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	4 HORSEMEN MANAGEMENT	3,500.00
TOTAL VENDOR PURCHASES:	95 PERCENT GROUP LLC	2,282.50
TOTAL VENDOR PURCHASES:	A T & T	2,884.00
TOTAL VENDOR PURCHASES:	A-1 AUTO PARTS	5,403.44
TOTAL VENDOR PURCHASES:	AAA SYSTEMS	210.00
TOTAL VENDOR PURCHASES:	AAFCS	350.00
TOTAL VENDOR PURCHASES:	ACE HARDWARE	10,817.27
TOTAL VENDOR PURCHASES:	ACTE	940.00
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES, LLC	14,009.00
TOTAL VENDOR PURCHASES:	ADAM HOWARD	36.98
TOTAL VENDOR PURCHASES:	ADAM NEAL	82.56
TOTAL VENDOR PURCHASES:	ADOBE INC	2,460.00
TOTAL VENDOR PURCHASES:	AED PROFESSIONALS	4,794.75
TOTAL VENDOR PURCHASES:	AG PARTS WORLDWIDE, INC.	676.25
TOTAL VENDOR PURCHASES:	AIDAN GRINDLE	815.00
TOTAL VENDOR PURCHASES:	AIMEE SEXTON	118.68
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	2,268.81

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALEX PENNINGTON	129.00
TOTAL VENDOR PURCHASES:	ALISHA SHARP	387.24
TOTAL VENDOR PURCHASES:	ALLEN TROTTER	1,157.77
TOTAL VENDOR PURCHASES:	ALLYSON B. DAVIS	357.18
TOTAL VENDOR PURCHASES:	AMANI DRIVER	1,500.00
TOTAL VENDOR PURCHASES:	AMAZING GLAZED DONUT	258.00
TOTAL VENDOR PURCHASES:	AMAZON	114,681.53
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	12,658.13
TOTAL VENDOR PURCHASES:	AMRO MUSIC	622.51
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	70.70
TOTAL VENDOR PURCHASES:	AMY DEVORE	36.96
TOTAL VENDOR PURCHASES:	AMY LONDON	102.46
TOTAL VENDOR PURCHASES:	ANDERSON'S SCHOOL EVENTS	695.53
TOTAL VENDOR PURCHASES:	ANGELA WELSH	643.96
TOTAL VENDOR PURCHASES:	ANNIE SMITH	277.64
TOTAL VENDOR PURCHASES:	APPLE OUTDOOR MEDIA	3,300.00
TOTAL VENDOR PURCHASES:	APPLE, INC	7,490.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AQUA TREAT, INC.	1,540.00
TOTAL VENDOR PURCHASES:	ARGENT INSTITUTIONAL TRUST COMPANY	24,502.90
TOTAL VENDOR PURCHASES:	ART OF EDUCATION UNIVERSITY	298.00
TOTAL VENDOR PURCHASES:	ASCENDANCE TRUCKS KYTN LLC	36,283.18
TOTAL VENDOR PURCHASES:	ASHTON KEEN	150.00
TOTAL VENDOR PURCHASES:	AT & T	832.91
TOTAL VENDOR PURCHASES:	AT EASE TRAVEL, LLC	5,679.00
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICE	275.00
TOTAL VENDOR PURCHASES:	AUTISM LITTLE LEARNERS	104.00
TOTAL VENDOR PURCHASES:	AUTOMATED BUILDING CONCEPTS	1,641.52
TOTAL VENDOR PURCHASES:	AUTUMN SHIRLEY	3,424.50
TOTAL VENDOR PURCHASES:	AWARDS, INC.	252.93
TOTAL VENDOR PURCHASES:	AXON ENTERPRISE INC	4,100.69
TOTAL VENDOR PURCHASES:	B&H PHOTO-VIDEO, INC.	299.95
TOTAL VENDOR PURCHASES:	BABCON INC	47,258.98
TOTAL VENDOR PURCHASES:	BACKYARD BBQ	1,540.88
TOTAL VENDOR PURCHASES:	BARN LOT THEATRE	500.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	49,499.65
TOTAL VENDOR PURCHASES:	BARREN COUNTY BOARD OF EDUCATION	1,649.18
TOTAL VENDOR PURCHASES:	BARREN COUNTY GLASS COMPANY	20.00
TOTAL VENDOR PURCHASES:	BEAU TABOR	9,700.00
TOTAL VENDOR PURCHASES:	BEDROCK LITERACY	190.00
TOTAL VENDOR PURCHASES:	BENNETT'S CONTRACTING INC.	1,790.00
TOTAL VENDOR PURCHASES:	BETH MILLER	6,209.30
TOTAL VENDOR PURCHASES:	BETNER COMMUNICATIONS	7,554.00
TOTAL VENDOR PURCHASES:	BETTER PATH SPEECH & LANGUAGE THERAPY LL	30,520.00
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	1,034.50
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES, USA	21,667.79
TOTAL VENDOR PURCHASES:	BLAND TECHNOLOGIES	2,866.60
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	3,248.37
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS	470.15
TOTAL VENDOR PURCHASES:	BLUUM USA INC	31,829.00
TOTAL VENDOR PURCHASES:	BOB'S SEPTIC TANK CLEANING SERVICE	1,500.00
TOTAL VENDOR PURCHASES:	BOB'S TIRE	6,705.64

METCALFE COUNTY BOARD OF EDUCATION



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOWLING GREEN REFRIGERATION INC	867.00
TOTAL VENDOR PURCHASES:	BOYD COMPANY	2,926.96
TOTAL VENDOR PURCHASES:	BRANDON BROCKMAN	191.26
TOTAL VENDOR PURCHASES:	BRANDY MORGAN	401.60
TOTAL VENDOR PURCHASES:	BRANSCUM CONSTRUCTION	151,556.55
TOTAL VENDOR PURCHASES:	BREAKOUT, INC.	99.00
TOTAL VENDOR PURCHASES:	BROCKMAN CONTRACTING	448,130.30
TOTAL VENDOR PURCHASES:	BROWN'S WRECKER SERVICE	600.00
TOTAL VENDOR PURCHASES:	BROWNS OVERHEAD DOOR	685.00
TOTAL VENDOR PURCHASES:	BRYANT SMITH	7,535.00
TOTAL VENDOR PURCHASES:	BSN SPORTS, LLC	58,529.67
TOTAL VENDOR PURCHASES:	BULLSEYE EDUCATION	12,000.00
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	4,401.45
TOTAL VENDOR PURCHASES:	C P G	17,918.37
TOTAL VENDOR PURCHASES:	C.A.P. , INC.	537.00
TOTAL VENDOR PURCHASES:	CAITLIN PARKE	200.00
TOTAL VENDOR PURCHASES:	CANDI HOWARD	243.19

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CAPITAL ONE	3,723.32
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	140.10
TOTAL VENDOR PURCHASES:	CAROLYN PARNELL	695.64
TOTAL VENDOR PURCHASES:	CARSON-DELLOSA EDUCATION	79.93
TOTAL VENDOR PURCHASES:	CASSIE REECE	97.44
TOTAL VENDOR PURCHASES:	CAVE CITY TRAP CLUB, INC.	369.00
TOTAL VENDOR PURCHASES:	CDW-G	17,442.48
TOTAL VENDOR PURCHASES:	CENTRAL STATES BUS SALES, INC	8,815.28
TOTAL VENDOR PURCHASES:	CHARLES RIVER APPAREL	2,581.60
TOTAL VENDOR PURCHASES:	CHARLOTTE ROACH	628.32
TOTAL VENDOR PURCHASES:	CHASITY OAKES	37.84
TOTAL VENDOR PURCHASES:	CHEYENNE GARMON	527.68
TOTAL VENDOR PURCHASES:	CHRIS REECE HVAC LLC	36,981.70
TOTAL VENDOR PURCHASES:	CITY GRILL	1,622.38
TOTAL VENDOR PURCHASES:	CLARK BEVERAGE GROUP	31,941.65
TOTAL VENDOR PURCHASES:	CLINTON COUNTY HIGH SCHOOL CHEERLEADERS	175.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH FOODSERVICE EQUIPMENT LLC	88,995.00

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	COMPUTACENTER US INC	4,610.72
TOTAL VENDOR PURCHASES:	CONRAD FLOORS, INC	11,450.00
TOTAL VENDOR PURCHASES:	CONSCIOUS DISCIPLINE	851.00
TOTAL VENDOR PURCHASES:	COURTNEY ENGLAND	67.08
TOTAL VENDOR PURCHASES:	COVINGTON PARTNERS, INC	500.00
TOTAL VENDOR PURCHASES:	CREATION GARDENS	210.55
TOTAL VENDOR PURCHASES:	CREATIVE IMAGE TECHNOLOGIES	16,028.95
TOTAL VENDOR PURCHASES:	CUMBERLAND FAMILY MEDICAL CENTER, INC.	19,057.70
TOTAL VENDOR PURCHASES:	CUMBERLAND METAL BUILDING PRODUCTS	1,894.62
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, LLC	69,906.80
TOTAL VENDOR PURCHASES:	CURRICULUM K12 PARTNERS, INC.	500.00
TOTAL VENDOR PURCHASES:	CUSTOM INK	2,054.20
TOTAL VENDOR PURCHASES:	DAIKIN APPLIED AMERICAS INC.	37,352.37
TOTAL VENDOR PURCHASES:	DANIEL GLASS	127.44
TOTAL VENDOR PURCHASES:	DANNY HOLLEY	171.74
TOTAL VENDOR PURCHASES:	DAVID CLEMMONS	157.18
TOTAL VENDOR PURCHASES:	DEBBIE GLASS	35.26

METCALFE COUNTY BOARD OF EDUCATION



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DELANEY WILSON	95.00
TOTAL VENDOR PURCHASES:	DELL MARKETING L. P.	16,044.57
TOTAL VENDOR PURCHASES:	DESIGN 2 WELLNESS	772.97
TOTAL VENDOR PURCHASES:	DIANA PALACIOS	1,500.00
TOTAL VENDOR PURCHASES:	DK & L MASONRY	48,950.00
TOTAL VENDOR PURCHASES:	DLC HOLDING, LLC	6,500.00
TOTAL VENDOR PURCHASES:	DO NOT USE. USE #7241	1,920.00
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL - REGIONS 410526	5,043.85
TOTAL VENDOR PURCHASES:	DONNA FROEDGE	770.02
TOTAL VENDOR PURCHASES:	DONNA HARRIS	27.57
TOTAL VENDOR PURCHASES:	DUTCH COUNTRY SAFARI PARK	568.00
TOTAL VENDOR PURCHASES:	DYLAN RAY THURMAN	820.00
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	240.00
TOTAL VENDOR PURCHASES:	EBCO, INC.	11,750.00
TOTAL VENDOR PURCHASES:	ED'S SUPPLY COMPANY, INC	2,564.73
TOTAL VENDOR PURCHASES:	EDMONTON FAMILY VISION CENTER	39.00
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK, ESCROW AGENT	1,117,889.30

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDMONTON WATER, SEWER & GAS	94,736.23
TOTAL VENDOR PURCHASES:	EDMONTON-METCALFE	1,000.00
TOTAL VENDOR PURCHASES:	EG3 DESIGNS	350.00
TOTAL VENDOR PURCHASES:	EHF FENCING	95,709.30
TOTAL VENDOR PURCHASES:	ELI SHAW	500.00
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	15,935.50
TOTAL VENDOR PURCHASES:	ENSAFE	6,300.00
TOTAL VENDOR PURCHASES:	ENSITE, LLC	6,936.72
TOTAL VENDOR PURCHASES:	ESKOLA, LLC	31,167.60
TOTAL VENDOR PURCHASES:	EVERY ELEMENT EVENTS	610.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	2,965.50
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	9,612.04
TOTAL VENDOR PURCHASES:	FIRST BANKCARD CENTER	104,729.08
TOTAL VENDOR PURCHASES:	FOLLETT CONTENT SLUTIONS, LLC	1,915.08
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	4,605.15
TOTAL VENDOR PURCHASES:	FOUR SEASONS HEATING & COOLING	38,403.52
TOTAL VENDOR PURCHASES:	FOWLER BELL PLLC	2,800.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FRYSC KY, INC.	1,655.00
TOTAL VENDOR PURCHASES:	GALLAGHER'S AUTO SERVICE	281.10
TOTAL VENDOR PURCHASES:	GALLAGHER'S LAWN CARE	200.00
TOTAL VENDOR PURCHASES:	GATEKEEPERS SYSTEMS INC.	3,047.40
TOTAL VENDOR PURCHASES:	GENEVA SCROGGY	25.20
TOTAL VENDOR PURCHASES:	GEOTHERMAL MAINTENANCE COMPANY	3,950.00
TOTAL VENDOR PURCHASES:	GERALDS PRINTING	3,106.22
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR, INC.	464.69
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	4,264.68
TOTAL VENDOR PURCHASES:	GLASGOW TIRE AND AUTO CENTER	16,354.00
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	371,593.72
TOTAL VENDOR PURCHASES:	GOPHER	526.89
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	910,128.46
TOTAL VENDOR PURCHASES:	GRADE CAM	1,395.00
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	260.00
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	128.00
TOTAL VENDOR PURCHASES:	GREEN RIVER MEATS	7,042.32

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	13,198.84
TOTAL VENDOR PURCHASES:	GREG WILSON	18,050.00
TOTAL VENDOR PURCHASES:	GUNTER CONSTRUCTION ROOFING INC	8,673.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	10,150.00
TOTAL VENDOR PURCHASES:	HALEY HARRINGTON	150.00
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS, INC.	835.62
TOTAL VENDOR PURCHASES:	HARLEY E. HAWKINS MCINTYRE	622.72
TOTAL VENDOR PURCHASES:	HARRIS FARM EQUIPMENT ATTN: TAMMY HARRIS	341.00
TOTAL VENDOR PURCHASES:	HARVEST RIGHT	2,668.22
TOTAL VENDOR PURCHASES:	HARVEY HAWKINS	1,900.00
TOTAL VENDOR PURCHASES:	HARVEY LEE HAWKINS JR.	9,740.00
TOTAL VENDOR PURCHASES:	HEADLIGHT DOCTOR	960.00
TOTAL VENDOR PURCHASES:	HELLAS CONSTRUCTION	46,912.15
TOTAL VENDOR PURCHASES:	HERBY BUNCH	7,500.00
TOTAL VENDOR PURCHASES:	HERFF JONES LLC	2,650.31
TOTAL VENDOR PURCHASES:	HERON HILL FARM	420.00
TOTAL VENDOR PURCHASES:	HOBART SERVICE	2,131.70

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOGWILD BBQ	300.00
TOTAL VENDOR PURCHASES:	HOMESCHOOL SPANISH ACADEMY, INC.	6,965.70
TOTAL VENDOR PURCHASES:	HORIZON EDUCATION	11,000.00
TOTAL VENDOR PURCHASES:	HPS	3,440.00
TOTAL VENDOR PURCHASES:	IMAGINE LEARNING	16,640.00
TOTAL VENDOR PURCHASES:	INDIANAPOLIS STAGE SALES & RENTAL	1,514.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	8,818.90
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC.	1,450.61
TOTAL VENDOR PURCHASES:	INSIGHT PUBLIC SECTOR, INC.	14,549.55
TOTAL VENDOR PURCHASES:	INSPIRED TECHNOLOGIES LLC	14,776.33
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC.	16,916.46
TOTAL VENDOR PURCHASES:	INTERIOR-NATIONAL PARK SERVICE	1,248.00
TOTAL VENDOR PURCHASES:	JAMIE AVERY	106.64
TOTAL VENDOR PURCHASES:	JAMIE MOSS	219.30
TOTAL VENDOR PURCHASES:	JAN SANDIDGE	37.84
TOTAL VENDOR PURCHASES:	JANE SLINKER	470.00
TOTAL VENDOR PURCHASES:	JASON DOOLEY	423.65

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JASON LINDSEY	600.00
TOTAL VENDOR PURCHASES:	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	300.00
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	9,587.03
TOTAL VENDOR PURCHASES:	JENNIFER STOTTS-LUNDY	456.76
TOTAL VENDOR PURCHASES:	JESSICA SANDERS	500.00
TOTAL VENDOR PURCHASES:	JILL ENGLAND	315.00
TOTAL VENDOR PURCHASES:	JKM TRAINING	1,999.00
TOTAL VENDOR PURCHASES:	JOBE PUBLISHING, INC.	2,776.00
TOTAL VENDOR PURCHASES:	JOHNSTONE SUPPLY	59.14
TOTAL VENDOR PURCHASES:	JOLLY FARMER	585.37
TOTAL VENDOR PURCHASES:	JOSEPH A. WADE, INC.	91.94
TOTAL VENDOR PURCHASES:	JOSEPH EATON	101.06
TOTAL VENDOR PURCHASES:	JOSH HURT	97.44
TOTAL VENDOR PURCHASES:	JOSH JONES	373.04
TOTAL VENDOR PURCHASES:	JUDY THOMPSON	403.99
TOTAL VENDOR PURCHASES:	JUMP AIR ZONE INC.	1,216.00
TOTAL VENDOR PURCHASES:	JUST PIDDLIN FARMS	513.00

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TOTAL VENDOR PURCHASES:	JUSTIN CLARK	500.00
TOTAL VENDOR PURCHASES:	JUSTIN SMITH	160.56
TOTAL VENDOR PURCHASES:	KAAC	800.00
TOTAL VENDOR PURCHASES:	KACTE	1,625.00
TOTAL VENDOR PURCHASES:	KAGE	260.00
TOTAL VENDOR PURCHASES:	KASA	5,523.43
TOTAL VENDOR PURCHASES:	KASBO	1,935.00
TOTAL VENDOR PURCHASES:	KASC	900.00
TOTAL VENDOR PURCHASES:	KASS	1,500.00
TOTAL VENDOR PURCHASES:	KELLY BELL	187.44
TOTAL VENDOR PURCHASES:	KELLY CRAWHORN	54.70
TOTAL VENDOR PURCHASES:	KELLY HAYES	300.52
TOTAL VENDOR PURCHASES:	KENDALL CROWE FARMS	2,190.00
TOTAL VENDOR PURCHASES:	KENNY ESTES PLUMBING	4,737.50
TOTAL VENDOR PURCHASES:	KENTUCKIANA RESIDENTIAL &COMMERCIAL WIND	3,600.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATORS FOR THE DEAF & HARD O	200.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	52,337.00

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TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC CO.	540.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	4,929.10
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	22,221.28
TOTAL VENDOR PURCHASES:	KHSCA	1,890.00
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	2,163.62
TOTAL VENDOR PURCHASES:	KNIGHTS MECHANICAL, LLC	86,955.81
TOTAL VENDOR PURCHASES:	KONICA MINOLTA PREMIER FINANCE	37.99
TOTAL VENDOR PURCHASES:	KRISTIN PARRISH	309.56
TOTAL VENDOR PURCHASES:	KRYTERION INC.	300.00
TOTAL VENDOR PURCHASES:	KSBIT	16,569.90
TOTAL VENDOR PURCHASES:	KSNA	725.00
TOTAL VENDOR PURCHASES:	KY ASSOC OF ASSESSMENT COORDINATORS	375.00
TOTAL VENDOR PURCHASES:	KY AUTISM TRAINING CENTER	500.00
TOTAL VENDOR PURCHASES:	KY CATTLEMENS CONVENTION	335.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	9,026.30
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	50.00
TOTAL VENDOR PURCHASES:	KYSPRA	40.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KYSTE/KAST	470.00
TOTAL VENDOR PURCHASES:	L-S BUILDERS SUPPLY, INC.	890.98
TOTAL VENDOR PURCHASES:	LAKE SHORE LEARNING MATERIALS	16,957.94
TOTAL VENDOR PURCHASES:	LAKETTIA O'LEARY	37.84
TOTAL VENDOR PURCHASES:	LAURA YOUNG	2,975.00
TOTAL VENDOR PURCHASES:	LAUREN MORGAN	51.60
TOTAL VENDOR PURCHASES:	LEANNE BELL	342.90
TOTAL VENDOR PURCHASES:	LEARNING A-Z	135.00
TOTAL VENDOR PURCHASES:	LESLEY LONDON	94.24
TOTAL VENDOR PURCHASES:	LESSONPIX, INC.	36.00
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	10,000.00
TOTAL VENDOR PURCHASES:	LIGHTHOUSE RESTAURANT	3,175.75
TOTAL VENDOR PURCHASES:	LIMINEX, INC.	6,156.00
TOTAL VENDOR PURCHASES:	LINDSEY JESSIE	362.41
TOTAL VENDOR PURCHASES:	LJ HARBISON	344.00
TOTAL VENDOR PURCHASES:	LOIS ESTES	43.68
TOTAL VENDOR PURCHASES:	LOUISVILLE ZOO	78.00

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TOTAL VENDOR PURCHASES:	LOVE STREET POPCORN COMPANY, LLC	50.00
TOTAL VENDOR PURCHASES:	LOWE'S	17,541.52
TOTAL VENDOR PURCHASES:	LYNN HAWKINS	114.00
TOTAL VENDOR PURCHASES:	M & M REHAB LLC	22,380.00
TOTAL VENDOR PURCHASES:	MAKE IT SEW	295.00
TOTAL VENDOR PURCHASES:	MALIBU JACKS	1,691.08
TOTAL VENDOR PURCHASES:	MARTIN'S PRODUCE SUPPLIES LLC	5,000.00
TOTAL VENDOR PURCHASES:	MARY ANN FORBES	24,800.00
TOTAL VENDOR PURCHASES:	MARY COOMER	700.00
TOTAL VENDOR PURCHASES:	MATT SHIRLEY	149.12
TOTAL VENDOR PURCHASES:	MATTIE SOUTH REED	82.72
TOTAL VENDOR PURCHASES:	MAXIE KIRGAN	365.25
TOTAL VENDOR PURCHASES:	MCGRW HILL LLC	15,931.36
TOTAL VENDOR PURCHASES:	MCHS HOSA	168.00
TOTAL VENDOR PURCHASES:	MCHS BOOSTERS	100.00
TOTAL VENDOR PURCHASES:	MCHS CHEERLEADER BOOSTERS	550.00
TOTAL VENDOR PURCHASES:	MCHS FFA	435.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCHS YEARBOOK	150.00
TOTAL VENDOR PURCHASES:	MCMURTREY FUNERAL HOME	100.00
TOTAL VENDOR PURCHASES:	MEGAN SHIRLEY	243.94
TOTAL VENDOR PURCHASES:	MELINDA MATTHEWS	156.97
TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	123,046.38
TOTAL VENDOR PURCHASES:	METCALFE COUNTY 4-H COUNCIL	400.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY CLERK	15.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY EDUCATIONAL FOUNDATION	950.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	870.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FAIR BOARD	200.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FARMERS MARKET	6,000.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FLORIST	1,094.74
TOTAL VENDOR PURCHASES:	METCALFE COUNTY HIGH SCHOOL	223.60
TOTAL VENDOR PURCHASES:	METCALFE FARM SUPPLY	14,852.46
TOTAL VENDOR PURCHASES:	MFS ALLIANCE	3,945.25
TOTAL VENDOR PURCHASES:	MI PUEBLO	379.93
TOTAL VENDOR PURCHASES:	MICHAEL GILL	55.16

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MICHAEL TAYLOR	209.20
TOTAL VENDOR PURCHASES:	MID AMERICA SPORTS	88,464.40
TOTAL VENDOR PURCHASES:	MID STATE WASTE	69,756.77
TOTAL VENDOR PURCHASES:	MILLER-BROWN TRAILER & AUTO	550.00
TOTAL VENDOR PURCHASES:	MILLSTONE LABS, LLC	300.00
TOTAL VENDOR PURCHASES:	MIND EDUCATION	5,000.00
TOTAL VENDOR PURCHASES:	MINNIE'S SOUTHERN CAFE	350.00
TOTAL VENDOR PURCHASES:	MIRANDA LAMBERT	75.68
TOTAL VENDOR PURCHASES:	MIRANDA STRATTON	58.65
TOTAL VENDOR PURCHASES:	MOBY MAX	167.00
TOTAL VENDOR PURCHASES:	MONTGOMERY & COMPANY PLLC	22,000.00
TOTAL VENDOR PURCHASES:	MURRAY'S PRESSURE WASHING	1,800.00
TOTAL VENDOR PURCHASES:	MUSIC THEATER INTERNATIONAL	1,695.00
TOTAL VENDOR PURCHASES:	MY OLD KENTUCKY HOME STATE PARK	272.00
TOTAL VENDOR PURCHASES:	NASCO EDUCATION	792.54
TOTAL VENDOR PURCHASES:	NASSP	385.00
TOTAL VENDOR PURCHASES:	NATIONAL CORVETTE MUSEUM	510.00

METCALFE COUNTY BOARD OF EDUCATION



PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL FFA ORGANIZATION	2,097.00
TOTAL VENDOR PURCHASES:	NATIONAL RESTAURANT ASSOCIATION SOLUTION	210.00
TOTAL VENDOR PURCHASES:	NAVIGATE360	2,763.45
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	2,381.30
TOTAL VENDOR PURCHASES:	NEWEGG BUSINESS INC.	13,799.88
TOTAL VENDOR PURCHASES:	NEWSELA, INC.	2,500.00
TOTAL VENDOR PURCHASES:	NSPRA	225.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	6,930.00
TOTAL VENDOR PURCHASES:	OLGA JEFFRIES	44.72
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	196.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	2,399.95
TOTAL VENDOR PURCHASES:	OUR PLACE COMMUNITY PARTNER RESOURCES	499.00
TOTAL VENDOR PURCHASES:	OVERFELT CONTRACTING	25,410.00
TOTAL VENDOR PURCHASES:	PAIGE CROWE	566.21
TOTAL VENDOR PURCHASES:	PARK SEED WHOLESALE	1,291.95
TOTAL VENDOR PURCHASES:	PATHWAY TO PROGRESS, LLC	36,950.00
TOTAL VENDOR PURCHASES:	PAUL 'S LAWN & TURF	822.06

METCALFE COUNTY BOARD OF EDUCATION



PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	629.64
TOTAL VENDOR PURCHASES:	PEARSONS ASSESSEMENT GROUP	3,430.46
TOTAL VENDOR PURCHASES:	PHILLIPS' MARKET	1,635.50
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS INC.	953.19
TOTAL VENDOR PURCHASES:	PIMSER	125.00
TOTAL VENDOR PURCHASES:	PIZZA HUT	418.00
TOTAL VENDOR PURCHASES:	PLAY LEARN.COM	25.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	322.10
TOTAL VENDOR PURCHASES:	POWER SCHOOL	6,377.56
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	998.00
TOTAL VENDOR PURCHASES:	PROSYS	11,873.64
TOTAL VENDOR PURCHASES:	PSST LLC	14,646.00
TOTAL VENDOR PURCHASES:	PYE-BARKER FIRE & SAFETY, LLC	25,976.51
TOTAL VENDOR PURCHASES:	QUADIANT FINANCE USA, INC.	271.13
TOTAL VENDOR PURCHASES:	QUADIANT INC	133.95
TOTAL VENDOR PURCHASES:	QUADIANT LEASING USA, INC.	2,067.96
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	81.94

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RABOLD ENVIRONMENTAL	10,250.00
TOTAL VENDOR PURCHASES:	RACHEL DIAL	1,604.81
TOTAL VENDOR PURCHASES:	RACHEL SHIRLEY	755.53
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP, PSC	176,931.64
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING INC	3,914.77
TOTAL VENDOR PURCHASES:	RICKY HAWKINS	46.64
TOTAL VENDOR PURCHASES:	RICKY ZURMEHL	5,277.00
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	2,154.68
TOTAL VENDOR PURCHASES:	RJ FLANNERY, LLC	1,159.22
TOTAL VENDOR PURCHASES:	ROBBY PARNELL	97.44
TOTAL VENDOR PURCHASES:	ROBERTS INS	53,440.40
TOTAL VENDOR PURCHASES:	ROLAND P. MERKEL, PSC	528.50
TOTAL VENDOR PURCHASES:	ROSETTA STONE LLC	450.00
TOTAL VENDOR PURCHASES:	ROUGH COUNTRY EQUIPMENT, LLC	618.38
TOTAL VENDOR PURCHASES:	S & B AUTO SALES	7,500.00
TOTAL VENDOR PURCHASES:	S & S ACTIVEWEAR, LLC	57,309.63
TOTAL VENDOR PURCHASES:	S A S SYSTEMS	2,123.58

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN SYSTEMS, INC	909.73
TOTAL VENDOR PURCHASES:	SAMANTHA MERIDETH	43.00
TOTAL VENDOR PURCHASES:	SANDY DUNCAN	58.48
TOTAL VENDOR PURCHASES:	SCHOLASTIC, INC.	2,724.10
TOTAL VENDOR PURCHASES:	SCHOOL HEALTH CORPORATION	6,199.19
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC	1,072.34
TOTAL VENDOR PURCHASES:	SCOTTY'S CONTRACTING AND STONE	315,614.90
TOTAL VENDOR PURCHASES:	SHANNON COMPTON	448.72
TOTAL VENDOR PURCHASES:	SHARP HVAC	7,400.00
TOTAL VENDOR PURCHASES:	SHAWNA GILBERT	460.04
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS COMPANY	702.50
TOTAL VENDOR PURCHASES:	SHOCKLEY'S SERVICES LLC	1,023.98
TOTAL VENDOR PURCHASES:	SKYCTC	5,099.50
TOTAL VENDOR PURCHASES:	SKYPAC	210.00
TOTAL VENDOR PURCHASES:	SOLEE MUSIC	3,300.00
TOTAL VENDOR PURCHASES:	SOLID GROUND CONSULTING	7,450.00
TOTAL VENDOR PURCHASES:	SONDRA JENNINGS	704.59

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTH 65 COMMUNICATIONS	3,149.92
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RTC	28,489.78
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	127,500.69
TOTAL VENDOR PURCHASES:	SPORTS DEN	7,824.40
TOTAL VENDOR PURCHASES:	SPRINGHILL SUITES	145.36
TOTAL VENDOR PURCHASES:	STACEY SLINKER	276.32
TOTAL VENDOR PURCHASES:	STACEY'S BBQ TRUCK	350.00
TOTAL VENDOR PURCHASES:	STACY BEARD	805.00
TOTAL VENDOR PURCHASES:	STAHL'S ID DIRECT	2,003.49
TOTAL VENDOR PURCHASES:	STAK	550.00
TOTAL VENDOR PURCHASES:	STANLEY STEEMER	1,930.00
TOTAL VENDOR PURCHASES:	STEP CG, LLC	3,276.96
TOTAL VENDOR PURCHASES:	STUDENTTREASURES LLC	3,368.75
TOTAL VENDOR PURCHASES:	STUDER EDUCATION LLC	55,846.32
TOTAL VENDOR PURCHASES:	STYLEBOOKS.COM	37.00
TOTAL VENDOR PURCHASES:	SUBWAY	30.46
TOTAL VENDOR PURCHASES:	SUPERIOR ONE SOURCE, INC	12,075.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SYSTEMS SOLUTIONS	3,055.00
TOTAL VENDOR PURCHASES:	T J SAMSON COMMUNITY HOSPITAL	13,910.00
TOTAL VENDOR PURCHASES:	TAMMY BLYTHE	12.00
TOTAL VENDOR PURCHASES:	TAYLOR BELLE'S ICE CREAM	2,872.80
TOTAL VENDOR PURCHASES:	TEACHER CREATED MATERIALS	509.70
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, INC.	142.99
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	4,916.00
TOTAL VENDOR PURCHASES:	TECHNOLOGY STUDENT ASSOCIATION	190.00
TOTAL VENDOR PURCHASES:	TEXAS INSTRUMENTS, INC.	3,000.00
TOTAL VENDOR PURCHASES:	THE APPLIANCE STORE INC	9,243.86
TOTAL VENDOR PURCHASES:	THE ATP GROUP, INC.	222.17
TOTAL VENDOR PURCHASES:	THE BANK OF NY TRUST	815,201.78
TOTAL VENDOR PURCHASES:	THE CENTER FOR GIFTED STUDIES	3,750.00
TOTAL VENDOR PURCHASES:	THE E GROUP, INC.	325.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	616.90
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	16,449.67
TOTAL VENDOR PURCHASES:	THE SALVAGE STORE	167.57

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE TROPHY SHOP	1,530.75
TOTAL VENDOR PURCHASES:	THERMAL EQUIPMENT SALES	4,193.96
TOTAL VENDOR PURCHASES:	THOMAS TRANSPORT LLC	168,234.66
TOTAL VENDOR PURCHASES:	TK ELEVATOR CORPORATION	10,820.29
TOTAL VENDOR PURCHASES:	TMS MARLIN MFG	4,396.61
TOTAL VENDOR PURCHASES:	TOBII DYNAVIX	105.00
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	658.18
TOTAL VENDOR PURCHASES:	TONYA HOWARD	188.24
TOTAL VENDOR PURCHASES:	TORRIE OSBON	802.40
TOTAL VENDOR PURCHASES:	TOTAL TRUCK PARTS, INC.	1,149.63
TOTAL VENDOR PURCHASES:	TRACY MACLAUGHLIN	60.00
TOTAL VENDOR PURCHASES:	TRAFERA, LLC	76,147.00
TOTAL VENDOR PURCHASES:	TRANE U.S. INC.	924.50
TOTAL VENDOR PURCHASES:	TRANSFER EXPRESS	24,816.87
TOTAL VENDOR PURCHASES:	TREASURER, CITY OF EDMONTON	32,500.00
TOTAL VENDOR PURCHASES:	TREVIPAY-WALMART	23,433.60
TOTAL VENDOR PURCHASES:	TRI COUNTY EMC	31.01

METCALFE COUNTY BOARD OF EDUCATION



PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	352,265.47
TOTAL VENDOR PURCHASES:	TROPICAL BREEZE	430.00
TOTAL VENDOR PURCHASES:	TWILLEY SEED CO	115.16
TOTAL VENDOR PURCHASES:	TWINS & TEACHING CULINARY AND FACS LLC	350.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	509.15
TOTAL VENDOR PURCHASES:	TYLER LONDON	325.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	10,639.43
TOTAL VENDOR PURCHASES:	TYPING.COM	384.65
TOTAL VENDOR PURCHASES:	U.S. POST OFFICE	6,335.00
TOTAL VENDOR PURCHASES:	UK CENTER FOR NEXT GENERATION	1,200.00
TOTAL VENDOR PURCHASES:	ULINE	1,354.51
TOTAL VENDOR PURCHASES:	UNDERGROUND VALUTS & STORAGE	360.00
TOTAL VENDOR PURCHASES:	UNDERWOOD DISTRIBUTING CO	1,390.90
TOTAL VENDOR PURCHASES:	UNIFORMS TODAY	829.44
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	2,379.79
TOTAL VENDOR PURCHASES:	UNITED WAY OF SOUTHERN KY, INC	6,500.00
TOTAL VENDOR PURCHASES:	US BANK	466,778.76

METCALFE COUNTY BOARD OF EDUCATION



PURCHASES BY VENDOR

YEAR/PERIOD: 2026/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	VALLEY VIEW ORCHARDS	4,900.00
TOTAL VENDOR PURCHASES:	VEND NOVATION	600.00
TOTAL VENDOR PURCHASES:	VEND-UCATION LLC	34,558.00
TOTAL VENDOR PURCHASES:	VERIZON	1,808.00
TOTAL VENDOR PURCHASES:	VESTIS	14,353.87
TOTAL VENDOR PURCHASES:	VOCABULARY.COM	700.00
TOTAL VENDOR PURCHASES:	WALL WORKS	1,284.92
TOTAL VENDOR PURCHASES:	WES JOLLY	97.44
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	838.78
TOTAL VENDOR PURCHASES:	WILLIS-KLEIN	1,050.00
TOTAL VENDOR PURCHASES:	WITHERS GEOTHERMAL	9,651.85
TOTAL VENDOR PURCHASES:	WKU CENTER FOR GIFTED STUDIES	125.00
TOTAL VENDOR PURCHASES:	WKU LIFE LONG LEARNING	285.00
TOTAL VENDOR PURCHASES:	XBS	61,144.33
TOTAL VENDOR PURCHASES:	ZANER-BLOSER, INC.	12,780.00
GRAND TOTAL:		8,788,308.71

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