

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: A T & T		177.22
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		779.80
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: AED PROFESSIONALS		338.00
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		536.70
TOTAL VENDOR PURCHASES: AIDAN GRINDLE		945.00
TOTAL VENDOR PURCHASES: AIMEE SEXTON		43.24
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		413.72
TOTAL VENDOR PURCHASES: ALEX PENNINGTON		141.00
TOTAL VENDOR PURCHASES: ALISHA SHARP		480.00
TOTAL VENDOR PURCHASES: ALIZEA DANIELS		1,086.50
TOTAL VENDOR PURCHASES: ALLEN TROTTER		24.44
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		90.00
TOTAL VENDOR PURCHASES: AMAZON		13,188.34
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		1,820.28

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMY DEVORE		169.04
TOTAL VENDOR PURCHASES: ARGENT INSTITUTIONAL TRUST COMPANY		312.36
TOTAL VENDOR PURCHASES: ARLINDA KESSLER		183.30
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		159.00
TOTAL VENDOR PURCHASES: ASCENDANCE TRUCKS KYTN LLC		1,389.88
TOTAL VENDOR PURCHASES: AT & T		123.71
TOTAL VENDOR PURCHASES: BACKYARD BBQ		260.53
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		20,287.22
TOTAL VENDOR PURCHASES: BEST DONUTS TOMPKINSVILLE		143.88
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS		2,641.00
TOTAL VENDOR PURCHASES: BETTER PATH SPEECH & LANGUAGE THERAPY LL		1,260.00
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		1,625.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		170.00
TOTAL VENDOR PURCHASES: BRANDI ETHRIDGE		197.68
TOTAL VENDOR PURCHASES: BRANDY MORGAN		136.71
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		16,476.06
TOTAL VENDOR PURCHASES: BROOKSHIER CONSTRUCTION		350.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRYANT SMITH		4,710.00
TOTAL VENDOR PURCHASES: BULLSEYE EDUCATION		13,800.00
TOTAL VENDOR PURCHASES: C P G		1,422.54
TOTAL VENDOR PURCHASES: CANDI MURPHY		189.88
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		102.46
TOTAL VENDOR PURCHASES: CDW-G		5,154.40
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		228.58
TOTAL VENDOR PURCHASES: CHEYENNE GARMON		66.60
TOTAL VENDOR PURCHASES: CHRIS REECE HVAC LLC		19,511.00
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		2,652.85
TOTAL VENDOR PURCHASES: COMPUTACENTER US INC		1,526.22
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		978.95
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		84,945.26
TOTAL VENDOR PURCHASES: CUSTOM INK		1,623.80
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		226.22
TOTAL VENDOR PURCHASES: DELANEY WILSON		222.36
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		1,962.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DOLLAR GENERAL - REGIONS 410526		272.40
TOTAL VENDOR PURCHASES: DYLAN THURMAN		1,176.00
TOTAL VENDOR PURCHASES: ED'S SUPPLY COMPANY, INC		855.69
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK		1.01
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		267,060.70
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		3,668.97
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		480.00
TOTAL VENDOR PURCHASES: EHF FENCING		19,200.00
TOTAL VENDOR PURCHASES: ELLIOT BOWMAN		131.52
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		11,925.53
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,498.62
TOTAL VENDOR PURCHASES: EVERON LLC		1,232.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		2,965.50
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		9,044.55
TOTAL VENDOR PURCHASES: FARMERS RECC		75.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		15,590.29
TOTAL VENDOR PURCHASES: FREEMAN ATHLETIC FIELDS		7,083.00

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		970.00
TOTAL VENDOR PURCHASES: GERALDS PRINTING		822.75
TOTAL VENDOR PURCHASES: GLASGOW FILTER PRODUCTS		395.26
TOTAL VENDOR PURCHASES: GLASGOW TIRE AND AUTO CENTER		3,780.00
TOTAL VENDOR PURCHASES: GLASS THOMPSON INSURANCE AGENCY		387,856.74
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		95,235.92
TOTAL VENDOR PURCHASES: GREEN COUNTY BOARD OF EDUCATION		128.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		8,244.84
TOTAL VENDOR PURCHASES: GUNTER CONSTRUCTION ROOFING INC		7,910.00
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		8,000.00
TOTAL VENDOR PURCHASES: HEADLIGHT DOCTOR		980.00
TOTAL VENDOR PURCHASES: HOMESCHOOL SPANISH ACADEMY, INC.		2,752.00
TOTAL VENDOR PURCHASES: HPS		3,440.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING		22,900.53
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		7,545.10
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC.		290.13
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		14,540.00

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMIE MOSS		41.36
TOTAL VENDOR PURCHASES: JASON DOOLEY		423.65
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		3,204.93
TOTAL VENDOR PURCHASES: JENNIFER STOTTS-LUNDY		159.03
TOTAL VENDOR PURCHASES: JOSEPH EATON		164.42
TOTAL VENDOR PURCHASES: JOSH HURT		139.04
TOTAL VENDOR PURCHASES: JOSH JONES		175.83
TOTAL VENDOR PURCHASES: JUSTIN SMITH		247.46
TOTAL VENDOR PURCHASES: KAAC		475.00
TOTAL VENDOR PURCHASES: KACTE		1,450.00
TOTAL VENDOR PURCHASES: KASA		3,646.32
TOTAL VENDOR PURCHASES: KASC		450.00
TOTAL VENDOR PURCHASES: KASS		1,500.00
TOTAL VENDOR PURCHASES: KAYLA EATON		37.60
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		57,365.05
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC CO.		420.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		475.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		5,394.40
TOTAL VENDOR PURCHASES: KHSCA		1,960.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,012.23
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL, LLC		146,513.23
TOTAL VENDOR PURCHASES: KSBIT		1,720.17
TOTAL VENDOR PURCHASES: KSNA		350.00
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		9,204.12
TOTAL VENDOR PURCHASES: LAKETTIA O'LEARY		41.36
TOTAL VENDOR PURCHASES: LARRY CORRELL		47.00
TOTAL VENDOR PURCHASES: LAURA YOUNG		2,660.00
TOTAL VENDOR PURCHASES: LEANNE BELL		297.09
TOTAL VENDOR PURCHASES: LESLEY LONDON		39.48
TOTAL VENDOR PURCHASES: LIMINEX, INC.		6,466.50
TOTAL VENDOR PURCHASES: LITTLE BEE SPEECH CO.		239.98
TOTAL VENDOR PURCHASES: LOWE'S		984.78
TOTAL VENDOR PURCHASES: LUXURY GARDEN CENTER		1,650.00
TOTAL VENDOR PURCHASES: MARSHALL COUNTY HIGH SCHOOL		350.00

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YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARY COOMER		1,148.00
TOTAL VENDOR PURCHASES: MATT REED		197.16
TOTAL VENDOR PURCHASES: MCGRAW HILL LLC		16,098.00
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		379.56
TOTAL VENDOR PURCHASES: METCALFE CO TREASURER		100.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY EDUCATIONAL FOUNDATION		200.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FARMERS MARKET		3,000.00
TOTAL VENDOR PURCHASES: METCALFE FARM SUPPLY		147.95
TOTAL VENDOR PURCHASES: MID STATE WASTE		12,754.05
TOTAL VENDOR PURCHASES: MIRANDA LAMBERT		86.48
TOTAL VENDOR PURCHASES: MONTGOMERY & COMPANY PLLC		11,500.00
TOTAL VENDOR PURCHASES: NEWSELA, INC.		5,725.00
TOTAL VENDOR PURCHASES: ODLE & JESSIE MOBILE HOME SALES		2,250.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		1,012.00
TOTAL VENDOR PURCHASES: OLGA JEFFRIES		107.16
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		2,918.00
TOTAL VENDOR PURCHASES: PAIGE CROWE		218.74

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		18,606.00
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		7,078.00
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		57.78
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: ROBERTS INSURANCE		53,575.90
TOTAL VENDOR PURCHASES: ROCK BOTTOM WHOLESALE		322.50
TOTAL VENDOR PURCHASES: ROLAND P. MERKEL, PSC		609.00
TOTAL VENDOR PURCHASES: ROSS'S MEAT SHOP		957.47
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		9,559.91
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		282.08
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		297.68
TOTAL VENDOR PURCHASES: SHERRY PHELPS		86.48

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		2,649.94
TOTAL VENDOR PURCHASES: SHOCKLEY'S SERVICES LLC		1,025.00
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		225.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		4,762.40
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		15,109.49
TOTAL VENDOR PURCHASES: STAHL'S ID DIRECT		360.50
TOTAL VENDOR PURCHASES: STANLEY STEEMER		555.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		1,129.33
TOTAL VENDOR PURCHASES: STYLEBOOKS.COM		40.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		317.00
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		6,575.00
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		1,250.00
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		5,134.83
TOTAL VENDOR PURCHASES: THOMAS TRANSPORT LLC		1,329.78
TOTAL VENDOR PURCHASES: TK ELEVATOR CORPORATION		831.96
TOTAL VENDOR PURCHASES: TONYA HOWARD		310.41
TOTAL VENDOR PURCHASES: TORRIE OSBON		199.04

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		930.77
TOTAL VENDOR PURCHASES: TRAFERA, LLC		241.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		6,259.33
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		1,944.86
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		62,840.19
TOTAL VENDOR PURCHASES: TYLER LONDON		355.00
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
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		2,217.00
TOTAL VENDOR PURCHASES: VERIZON		302.36
TOTAL VENDOR PURCHASES: VESTIS		2,239.53
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		6,550.00
TOTAL VENDOR PURCHASES: WALL WORKS		160.97
TOTAL VENDOR PURCHASES: WHAT CHEFS WANT		5,197.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		160.00
TOTAL VENDOR PURCHASES: XBS		9,393.52

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YEAR/PERIOD: 2027/1 TO 3

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ZANER-BLOSER, INC.		9,737.75
GRAND TOTAL:		1,951,677.06
** END OF REPORT - Generated by Cheyenne Garmon **		