

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	95 PERCENT GROUP LLC	6,099.00
TOTAL VENDOR PURCHASES:	A T & T	177.22
TOTAL VENDOR PURCHASES:	A-1 AUTO PARTS	1,249.09
TOTAL VENDOR PURCHASES:	ACE HARDWARE	4,534.00
TOTAL VENDOR PURCHASES:	ACTIVE INTERNET TECHNOLOGIES, LLC	14,417.00
TOTAL VENDOR PURCHASES:	ADAM HOWARD	437.10
TOTAL VENDOR PURCHASES:	ADOBE INC	2,460.00
TOTAL VENDOR PURCHASES:	AED PROFESSIONALS	557.00
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	627.50
TOTAL VENDOR PURCHASES:	ALEX PENNINGTON	188.00
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

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMAZON	28,068.51
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	3,136.20
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC.	224.49
TOTAL VENDOR PURCHASES:	AMY DEVORE	169.04
TOTAL VENDOR PURCHASES:	ANGIE BUTTON	623.76
TOTAL VENDOR PURCHASES:	AQUA TREAT, INC.	175.00
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	9,206.21
TOTAL VENDOR PURCHASES:	ASHLEY HADLEY	481.86
TOTAL VENDOR PURCHASES:	AT & T	203.36
TOTAL VENDOR PURCHASES:	AUTUMN SHIRLEY	41.36
TOTAL VENDOR PURCHASES:	BACKYARD BBQ	260.53
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	47,220.11
TOTAL VENDOR PURCHASES:	BENJAMIN LEE	4,210.00
TOTAL VENDOR PURCHASES:	BEST DONUTS TOMPKINSVILLE	143.88

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BETH MILLER	898.42
TOTAL VENDOR PURCHASES:	BETNER COMMUNICATIONS	3,031.00
TOTAL VENDOR PURCHASES:	BETTER PATH SPEECH & LANGUAGE THERAPY LL	7,280.00
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	517.25
TOTAL VENDOR PURCHASES:	BIMBO BAKERIES, USA	4,070.10
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	3,142.47
TOTAL VENDOR PURCHASES:	BOB'S SEPTIC TANK CLEANING SERVICE	1,625.00
TOTAL VENDOR PURCHASES:	BOB'S TIRE	170.00
TOTAL VENDOR PURCHASES:	BOOSTER INCORPORATED	558.50
TOTAL VENDOR PURCHASES:	BOWLING GREEN REFRIGERATION INC	620.00
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
TOTAL VENDOR PURCHASES:	BRYANT SMITH	4,710.00
TOTAL VENDOR PURCHASES:	BULLSEYE EDUCATION	13,800.00
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	188.16

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: C P G		7,935.16
TOTAL VENDOR PURCHASES: CADE HUFFMAN		200.00
TOTAL VENDOR PURCHASES: CANDI MURPHY		189.88
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		143.82
TOTAL VENDOR PURCHASES: CDW-G		9,911.31
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		1,769.68
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		301.70
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		494.60
TOTAL VENDOR PURCHASES: CHEYENNE GARMON		104.20
TOTAL VENDOR PURCHASES: CHRIS REECE HVAC LLC		21,908.06
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		6,309.20
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: DAIKIN APPLIED AMERICAS INC.		5,208.00
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		226.22

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DEENA HURT		47.00
TOTAL VENDOR PURCHASES: DELANEY WILSON		222.36
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		4,113.47
TOTAL VENDOR PURCHASES: DOLLAR GENERAL - REGIONS 410526		629.60
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		6,791.17
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		16,848.03
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,639.60
TOTAL VENDOR PURCHASES: EVERON LLC		1,232.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		2,965.50
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		9,044.55

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FARMERS RECC	75.00
TOTAL VENDOR PURCHASES:	FEEDING AMERICA, KENTUCKY'S HEARTLAND	2,000.00
TOTAL VENDOR PURCHASES:	FIRST BANKCARD CENTER	25,288.50
TOTAL VENDOR PURCHASES:	FREEMAN ATHLETIC FIELDS	13,010.00
TOTAL VENDOR PURCHASES:	FRYSC KY, INC.	1,295.00
TOTAL VENDOR PURCHASES:	GENE'S FREEZE	115.50
TOTAL VENDOR PURCHASES:	GERALDS PRINTING	1,794.65
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.	204,155.72
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	260.00
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	206.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	8,259.84
TOTAL VENDOR PURCHASES:	GUNTER CONSTRUCTION ROOFING INC	9,483.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	8,000.00
TOTAL VENDOR PURCHASES:	HEADLIGHT DOCTOR	980.00

METCALFE COUNTY BOARD OF EDUCATION



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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HERFF JONES LLC	16.99
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
TOTAL VENDOR PURCHASES:	JAMIE MOSS	41.36
TOTAL VENDOR PURCHASES:	JASON DOOLEY	423.65
TOTAL VENDOR PURCHASES:	JEFFERSON COMMUNITY & TECHNICAL COLLEGE	300.00
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	3,434.83
TOTAL VENDOR PURCHASES:	JENNIFER STOTTS-LUNDY	159.03
TOTAL VENDOR PURCHASES:	JOBE PUBLISHING, INC.	220.00
TOTAL VENDOR PURCHASES:	JONATHAN MEADOWS	832.50
TOTAL VENDOR PURCHASES:	JOSEPH EATON	164.42
TOTAL VENDOR PURCHASES:	JOSH HURT	139.04
TOTAL VENDOR PURCHASES:	JOSH JONES	175.83

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUSTIN SMITH	247.46
TOTAL VENDOR PURCHASES:	JW PEPPER & SON, INC.	122.94
TOTAL VENDOR PURCHASES:	KAAC	925.00
TOTAL VENDOR PURCHASES:	KACTE	1,450.00
TOTAL VENDOR PURCHASES:	KAREN BLYTHE	47.94
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
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	5,394.40
TOTAL VENDOR PURCHASES:	KHSCA	1,960.00
TOTAL VENDOR PURCHASES:	KIMBALL MIDWEST	1,349.71
TOTAL VENDOR PURCHASES:	KNIGHTS MECHANICAL, LLC	150,557.17
TOTAL VENDOR PURCHASES:	KSBIT	2,610.22

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KSNA	350.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	9,204.12
TOTAL VENDOR PURCHASES:	KYSPRA	40.00
TOTAL VENDOR PURCHASES:	LABCORP	136.50
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	894.13
TOTAL VENDOR PURCHASES:	LESLEY LONDON	122.20
TOTAL VENDOR PURCHASES:	LIBERTY MUTUAL INSURANCE	3,220.61
TOTAL VENDOR PURCHASES:	LIMINEX, INC.	6,466.50
TOTAL VENDOR PURCHASES:	LITTLE BEE SPEECH CO.	239.98
TOTAL VENDOR PURCHASES:	LOWE'S	5,003.16
TOTAL VENDOR PURCHASES:	LUXURY GARDEN CENTER	1,650.00
TOTAL VENDOR PURCHASES:	M & M REHAB LLC	3,480.00
TOTAL VENDOR PURCHASES:	MARSHALL COUNTY HIGH SCHOOL	350.00
TOTAL VENDOR PURCHASES:	MARY COOMER	1,148.00

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MATT REED	321.24
TOTAL VENDOR PURCHASES:	MCGRAW HILL LLC	16,098.00
TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	407.00
TOTAL VENDOR PURCHASES:	METCALFE CO TREASURER	100.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY EDUCATIONAL FOUNDATION	300.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	310.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FARMERS MARKET	3,000.00
TOTAL VENDOR PURCHASES:	METCALFE FARM SUPPLY	230.94
TOTAL VENDOR PURCHASES:	MID STATE WASTE	24,650.67
TOTAL VENDOR PURCHASES:	MIRANDA LAMBERT	86.48
TOTAL VENDOR PURCHASES:	MONTGOMERY & COMPANY PLLC	11,500.00
TOTAL VENDOR PURCHASES:	MUSIC AND ARTS	3,805.32
TOTAL VENDOR PURCHASES:	NEVCO SCOREBOARD CO.	1,805.61
TOTAL VENDOR PURCHASES:	NEWSOLA, INC.	5,725.00
TOTAL VENDOR PURCHASES:	ODLE & JESSIE MOBILE HOME SALES	2,250.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	1,367.00
TOTAL VENDOR PURCHASES:	OLGA JEFFRIES	107.16

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2027/1 TO 4

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	2,918.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	741.30
TOTAL VENDOR PURCHASES:	PAIGE CROWE	218.74
TOTAL VENDOR PURCHASES:	PATHWAY TO PROGRESS, LLC	6,770.00
TOTAL VENDOR PURCHASES:	PAUL BELA	99.75
TOTAL VENDOR PURCHASES:	PAUL 'S LAWN & TURF	1,751.75
TOTAL VENDOR PURCHASES:	PHOENIX BUSINESS SYSTEMS INC.	350.37
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	998.00
TOTAL VENDOR PURCHASES:	PROGRESS LEARNING	11,550.00
TOTAL VENDOR PURCHASES:	PSST LLC	18,606.00
TOTAL VENDOR PURCHASES:	PYE-BARKER FIRE & SAFETY, LLC	15,748.18
TOTAL VENDOR PURCHASES:	QUADIANT FINANCE USA, INC.	57.78
TOTAL VENDOR PURCHASES:	QUADIANT LEASING USA, INC.	516.99
TOTAL VENDOR PURCHASES:	RACHEL DIAL	374.93
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	3,893.59
TOTAL VENDOR PURCHASES:	RHONDA PAGE	202.88
TOTAL VENDOR PURCHASES:	RIVERSIDE INSIGHTS	536.82

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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	734.50
TOTAL VENDOR PURCHASES:	ROSS'S MEAT SHOP	957.47
TOTAL VENDOR PURCHASES:	S & S ACTIVEWEAR, LLC	15,399.88
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN SYSTEMS, INC	282.08
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, LLC	1,015.74
TOTAL VENDOR PURCHASES:	SHERRY PHELPS	86.48
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	341.66
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RTC	11,289.60
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	30,615.62
TOTAL VENDOR PURCHASES:	STAGEDROP	337.94
TOTAL VENDOR PURCHASES:	STAHL'S ID DIRECT	684.50
TOTAL VENDOR PURCHASES:	STANLEY STEEMER	555.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	STEVE'S AUTOMOTIVE	265.85
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:	SUPPORTING SUCCESS FOR CHILDREN	250.00
TOTAL VENDOR PURCHASES:	T J SAMSON COMMUNITY HOSPITAL	3,775.00
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	5,593.05
TOTAL VENDOR PURCHASES:	THOMAS TRANSPORT LLC	15,136.61
TOTAL VENDOR PURCHASES:	TK ELEVATOR CORPORATION	831.96
TOTAL VENDOR PURCHASES:	TMS MARLIN MFG	2,029.63
TOTAL VENDOR PURCHASES:	TODD'S METAL	420.46
TOTAL VENDOR PURCHASES:	TONYA HOWARD	310.41
TOTAL VENDOR PURCHASES:	TORRIE OSBON	314.66
TOTAL VENDOR PURCHASES:	TOTAL TRUCK PARTS, INC.	1,309.35
TOTAL VENDOR PURCHASES:	TRAFERA, LLC	241.00
TOTAL VENDOR PURCHASES:	TRANSFER EXPRESS	8,392.56

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TREASURER, CITY OF EDMONTON	32,500.00
TOTAL VENDOR PURCHASES:	TREVIPAY-WALMART	2,627.19
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	99,564.43
TOTAL VENDOR PURCHASES:	TYLER LONDON	355.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	3,389.92
TOTAL VENDOR PURCHASES:	U.S. POST OFFICE	1,190.00
TOTAL VENDOR PURCHASES:	ULINE	1,199.41
TOTAL VENDOR PURCHASES:	UNITED STATES TREASURY	1,907.96
TOTAL VENDOR PURCHASES:	US BANK	255,274.38
TOTAL VENDOR PURCHASES:	VALLEY VIEW ORCHARDS	3,417.00
TOTAL VENDOR PURCHASES:	VERIZON	453.54
TOTAL VENDOR PURCHASES:	VESTIS	3,393.12
TOTAL VENDOR PURCHASES:	VINE & BRANCH, LLC	6,550.00
TOTAL VENDOR PURCHASES:	VOCABULARY.COM	700.00
TOTAL VENDOR PURCHASES:	WALL WORKS	160.97
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	560.00
TOTAL VENDOR PURCHASES:	WHAT CHEFS WANT	5,197.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		160.00
TOTAL VENDOR PURCHASES: XBS		14,090.28
TOTAL VENDOR PURCHASES: ZANER-BLOSER, INC.		9,737.75
GRAND TOTAL:		2,398,482.49

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