METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

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		1,791.46
TOTAL VENDOR PURCHASES: ACE HARDWARE		5,219.63
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		837.94
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		190.35
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		90.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMAZON		38,735.10
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		13,015.34
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		9,729.02
TOTAL VENDOR PURCHASES: AT & T		272.01
TOTAL VENDOR PURCHASES: AUTUMN SHIRLEY		127.60
TOTAL VENDOR PURCHASES: BACKYARD BBQ		260.53
TOTAL VENDOR PURCHASES: BARN LOT THEATER		500.00
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		47,220.11
TOTAL VENDOR PURCHASES: BARREN COUNTY GLASS COMPANY		726.92
TOTAL VENDOR PURCHASES: BENJAMIN LEE		4,210.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BEST DONUTS TOMPKINSVILLE		143.88
TOTAL VENDOR PURCHASES: BETH MILLER		1,461.57
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS		3,031.00
TOTAL VENDOR PURCHASES: BETTER PATH SPEECH & LANGUAGE THERAPY LL		11,270.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		517.25
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		5,943.58
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		230.00
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF EDMONTON		188.16
TOTAL VENDOR PURCHASES: C P G		8,454.67
TOTAL VENDOR PURCHASES: CADE HUFFMAN		200.00
TOTAL VENDOR PURCHASES: CANDI MURPHY		189.88
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		250.64
TOTAL VENDOR PURCHASES: CDW-G		9,976.29
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		8,974.65
TOTAL VENDOR PURCHASES: COMPUTACENTER US INC		1,526.22
TOTAL VENDOR PURCHASES: CONRAD FLOORS, INC		10,100.00
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DAIKIN APPLIED AMERICAS INC.		5,208.00
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		226.22
TOTAL VENDOR PURCHASES: DEENA HURT		47.00
TOTAL VENDOR PURCHASES: DELANEY WILSON		222.36
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		5,181.76
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		1,275.01
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		29,900.00
TOTAL VENDOR PURCHASES: ELLIOT BOWMAN		131.52
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		21,990.53
TOTAL VENDOR PURCHASES: ENSITE, LLC		6,895.81
TOTAL VENDOR PURCHASES: EVERON LLC		1,232.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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: FEEDING AMERICA, KENTUCKY'S HEARTLAND		2,000.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		30,005.62
TOTAL VENDOR PURCHASES: FOREST QUILLEN		884.00
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		4,830.00
TOTAL VENDOR PURCHASES: GLASS THOMPSON INSURANCE AGENCY		389,660.48
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		276,857.91
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		8,394.84

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GUNTER CONSTRUCTION ROOFING INC		13,189.00
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		8,000.00
TOTAL VENDOR PURCHASES: HEADLIGHT DOCTOR		980.00
TOTAL VENDOR PURCHASES: HERFF JONES LLC		1,693.69
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: JACKS SMALL ENGINES		2,656.00
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		4,622.70
TOTAL VENDOR PURCHASES: JENNIFER STOTTS-LUNDY		159.03
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		220.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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
TOTAL VENDOR PURCHASES: JUDY THOMPSON		41.36
TOTAL VENDOR PURCHASES: JUSTIN CLARK		1,000.00
TOTAL VENDOR PURCHASES: JUSTIN SMITH		247.46
TOTAL VENDOR PURCHASES: JW PEPPER & SON, INC.		122.94
TOTAL VENDOR PURCHASES: KAAC		1,025.00
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: KENDALL HALL		400.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		57,365.05

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC CO.		420.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		11,916.56
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		5,394.40
TOTAL VENDOR PURCHASES: KHSCA		1,960.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,666.80
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL, LLC		150,907.17
TOTAL VENDOR PURCHASES: KSBIT		2,610.22
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		980.37
TOTAL VENDOR PURCHASES: LESLEY LONDON		122.20
TOTAL VENDOR PURCHASES: LIBERTY MUTUAL INSURANCE		3,220.61

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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: MARTIN'S PRODUCE SUPPLIES LLC		3,227.51
TOTAL VENDOR PURCHASES: MARY ANN FORBES		3,826.00
TOTAL VENDOR PURCHASES: MARY COOMER		1,148.00
TOTAL VENDOR PURCHASES: MATT REED		321.24
TOTAL VENDOR PURCHASES: MCGRAW HILL LLC		16,098.00
TOTAL VENDOR PURCHASES: MCHS HOSA		66.00
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		420.71
TOTAL VENDOR PURCHASES: METCALFE CO TREASURER		100.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY EDUCATIONAL FOUNDATION		350.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY ELEMENTARY		310.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FARMERS MARKET		3,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: METCALFE DRUGS		19.36
TOTAL VENDOR PURCHASES: METCALFE FARM SUPPLY		260.89
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: MUSIC THEATER INTERNATIONAL		1,680.00
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD CO.		1,805.61
TOTAL VENDOR PURCHASES: NEWSELA, INC.		5,725.00
TOTAL VENDOR PURCHASES: ODLE & JESSIE MOBILE HOME SALES		2,250.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		3,217.00
TOTAL VENDOR PURCHASES: OLGA JEFFRIES		107.16
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		11,680.00
TOTAL VENDOR PURCHASES: PAUL BELA		99.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		1,751.75
TOTAL VENDOR PURCHASES: PEARSONS ASSESSEMENT GROUP		2,375.84
TOTAL VENDOR PURCHASES: PHOENIX BUSINESS SYSTEMS INC.		350.37
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		452.97
TOTAL VENDOR PURCHASES: POWER SCHOOL		6,823.99
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		18,128.13
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		57.78
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		1,033.98
TOTAL VENDOR PURCHASES: RACHEL DIAL		461.17
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		3,893.59
TOTAL VENDOR PURCHASES: RHONDA PAGE		405.74
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		536.82
TOTAL VENDOR PURCHASES: RJ FLANNERY, LLC		150.00
TOTAL VENDOR PURCHASES: ROBERTS INSURANCE		53,575.90

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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: RUSTIC ROOTS AT HARRIS FARMS		112.50
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		20,012.53
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		282.08
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		1,159.13
TOTAL VENDOR PURCHASES: SHERRY PHELPS		86.48
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		2,649.94
TOTAL VENDOR PURCHASES: SHOCKLEY'S SERVICES LLC		1,941.48
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		458.32
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		13,683.05
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
TOTAL VENDOR PURCHASES: STEVE'S AUTOMOTIVE		265.85

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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		5,025.00
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,116.00
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION		190.00
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		5,593.05
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		129.56
TOTAL VENDOR PURCHASES: THOMAS TRANSPORT LLC		46,268.60
TOTAL VENDOR PURCHASES: TK ELEVATOR CORPORATION		1,663.92
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

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TRAFERA, LLC		241.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		9,373.40
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		32,500.00
TOTAL VENDOR PURCHASES: TREVIPAY-WALMART		3,573.38
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		134,322.09
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		604.72
TOTAL VENDOR PURCHASES: VESTIS		4,556.66
TOTAL VENDOR PURCHASES: VINE & BRANCH, LLC		6,550.00
TOTAL VENDOR PURCHASES: VOCABULARY.COM		700.00
TOTAL VENDOR PURCHASES: WALL WORKS		210.97

PURCHASES BY VENDOR

YEAR/PERIOD: 2027/1 TO 5

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTEL GREENHOUSE LLC		984.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		560.00
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		2,642.20
TOTAL VENDOR PURCHASES: WHAT CHEFS WANT		5,197.00
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:		2,680,971.53

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