

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		550.00
TOTAL VENDOR PURCHASES: 9 SQUARE IN THE AIR		1,740.74
TOTAL VENDOR PURCHASES: A & J STRONG LLC		2,925.00
TOTAL VENDOR PURCHASES: A T & T		4,944.00
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		4,187.34
TOTAL VENDOR PURCHASES: ABC INC		209.61
TOTAL VENDOR PURCHASES: ABEKA BOOK		827.40
TOTAL VENDOR PURCHASES: ACE HARDWARE		8,030.18
TOTAL VENDOR PURCHASES: ACT		1,716.00
TOTAL VENDOR PURCHASES: ADT COMMERCIAL		1,203.19
TOTAL VENDOR PURCHASES: ADVANCED COMMUNICATION SERVICES		9,800.00
TOTAL VENDOR PURCHASES: AED PROFESSIONALS		1,732.80
TOTAL VENDOR PURCHASES: AFFINITY THERAPEUTIC SOLUTIONS, LLC		34,070.00
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		17,433.70
TOTAL VENDOR PURCHASES: AGEDNET.COM		465.00
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		100.00
TOTAL VENDOR PURCHASES: ALLEN COUNTY BOARD OF EDUCATION		55.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLEN TROTTER		1,017.54
TOTAL VENDOR PURCHASES: ALLISON MUDD		200.00
TOTAL VENDOR PURCHASES: ALPHA MECHANICAL SERVICE, INC.		53,117.00
TOTAL VENDOR PURCHASES: AMAZON		104,851.75
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		8,045.11
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS		11,250.00
TOTAL VENDOR PURCHASES: AMERICAN FIDELITY		72.88
TOTAL VENDOR PURCHASES: AMERICAN SPEECH LANGUAGE HEARING ASSOCIA		506.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		668.80
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		98.08
TOTAL VENDOR PURCHASES: AMY DEVORE		154.46
TOTAL VENDOR PURCHASES: ANDRY'S FISH FARM		135.00
TOTAL VENDOR PURCHASES: ANGELA WELSH		141.16
TOTAL VENDOR PURCHASES: ANGIE WARF		31.25
TOTAL VENDOR PURCHASES: ANIMAL TALES, LLC		395.00
TOTAL VENDOR PURCHASES: APPLE, INC		4,823.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		700.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ARAMARK		9,497.22
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		447.00
TOTAL VENDOR PURCHASES: ARTS OF SOUTHERN KENTUCKY		462.00
TOTAL VENDOR PURCHASES: ASSETGENIE, INC.		6,370.20
TOTAL VENDOR PURCHASES: AT & T		723.27
TOTAL VENDOR PURCHASES: ATLAS COMPANIES		30,410.00
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		126,418.00
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICE		90.00
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS		8,950.00
TOTAL VENDOR PURCHASES: AWARDS, INC.		825.98
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		2,785.32
TOTAL VENDOR PURCHASES: B.E. PUBLISHING		1,273.72
TOTAL VENDOR PURCHASES: BAILEY GIBSON		2,661.15
TOTAL VENDOR PURCHASES: BARKY BEAVER MULCH		999.30
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		822.72
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		115,352.00
TOTAL VENDOR PURCHASES: BARREN COUNTY GLASS COMPANY		5,987.34

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN COUNTY METAL & TRUSS		110.68
TOTAL VENDOR PURCHASES: BARREN COUNTY YMCA		2,500.00
TOTAL VENDOR PURCHASES: BECCA NEAL		200.00
TOTAL VENDOR PURCHASES: BEDFORD, FREEMAN, & WORTH PUBLISHING		3,095.22
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS, INC.		204.00
TOTAL VENDOR PURCHASES: BERLIN SEEDS		560.25
TOTAL VENDOR PURCHASES: BETH MILLER		1,589.18
TOTAL VENDOR PURCHASES: BETTY'S OK COUNTRY COOKING		60.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		969.50
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		15,736.70
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		305.04
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		10,545.85
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		700.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		1,618.12
TOTAL VENDOR PURCHASES: BOBBY MARCUM		80.00
TOTAL VENDOR PURCHASES: BOWL ED'S SUPPLY COMPANY, INC		8,290.58
TOTAL VENDOR PURCHASES: BOWLING GREEN REFRIGERATION INC		6,498.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BOYD COMPANY		6,745.54
TOTAL VENDOR PURCHASES: BRAELYN DAVIS		500.00
TOTAL VENDOR PURCHASES: BRAIN POP LLC		5,525.25
TOTAL VENDOR PURCHASES: BRANDON BROCKMAN		129.10
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		377.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		1,094.85
TOTAL VENDOR PURCHASES: BROWN'S WRECKER SERVICE		1,565.00
TOTAL VENDOR PURCHASES: BRUCE AMATO		525.00
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		21,129.75
TOTAL VENDOR PURCHASES: BUDDY BROWN		277.50
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF EDMONTON		342.67
TOTAL VENDOR PURCHASES: C P G		31,811.21
TOTAL VENDOR PURCHASES: C.A.P. , INC.		528.00
TOTAL VENDOR PURCHASES: CAMILLE DISTEFANO		37.84
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		16.00
TOTAL VENDOR PURCHASES: CANDI HOWARD		25.48
TOTAL VENDOR PURCHASES: CAPITAL ONE		18,588.79

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		646.82
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		993.88
TOTAL VENDOR PURCHASES: CBTS		247.20
TOTAL VENDOR PURCHASES: CDW-G		4,422.43
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		3,134.63
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		1,290.00
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		10,570.45
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		416.96
TOTAL VENDOR PURCHASES: CHICK FILET		185.40
TOTAL VENDOR PURCHASES: CHRIS EDWARD SHAW		500.00
TOTAL VENDOR PURCHASES: CHRISTOPHER BLAKLEY		625.00
TOTAL VENDOR PURCHASES: CHROMEBOOK PARTS.COM		645.62
TOTAL VENDOR PURCHASES: CINDY'S GRILL		88.47
TOTAL VENDOR PURCHASES: CITY GRILL		735.24
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		11,171.53
TOTAL VENDOR PURCHASES: CLASSIC CLEAN COMPANY, LLC		600.00
TOTAL VENDOR PURCHASES: CLEVER PROTOTYPES, LLC		199.98

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CLINT GRAHAM		376.72
TOTAL VENDOR PURCHASES: CLINTON COUNTY HIGH SCHOOL CHEERLEADERS		200.00
TOTAL VENDOR PURCHASES: CMS UNIFORMS AND EQUIPMENT, INC.		640.00
TOTAL VENDOR PURCHASES: COLEMAN BOLING		500.00
TOTAL VENDOR PURCHASES: COLLEGE ENTRANCE EXAMINATION BOARD		1,474.00
TOTAL VENDOR PURCHASES: COUNCIL FOR BETTER EDUCATION		631.07
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		4,248.00
TOTAL VENDOR PURCHASES: CUMBERLAND COUNTY WATER DISTRICT		135.22
TOTAL VENDOR PURCHASES: CUSTOM INK		2,289.21
TOTAL VENDOR PURCHASES: DANIEL HOCHSTETLER		108.00
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		60.00
TOTAL VENDOR PURCHASES: DAVID ESTES		7,029.00
TOTAL VENDOR PURCHASES: DEERFIELD SUPPLIES LLC		1,040.50
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		9,773.08
TOTAL VENDOR PURCHASES: DENTAL HEALTH OPTIONS		518.89
TOTAL VENDOR PURCHASES: DEREK SCOTT FURLONG		780.00
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		3,749.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DON FRANKLIN		95.28
TOTAL VENDOR PURCHASES: DONNA CAFFEE		218.72
TOTAL VENDOR PURCHASES: DOTSON ELECTRIC COMPANY, INC		9,692.00
TOTAL VENDOR PURCHASES: DRAMATIC PUBLISHING		18.93
TOTAL VENDOR PURCHASES: EDGENUITY, INC.		19,625.00
TOTAL VENDOR PURCHASES: EDMONTON IGA		1,599.91
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		1,117,297.23
TOTAL VENDOR PURCHASES: EDMONTON TIRE & AUTO		262.00
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		73,688.72
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		1,403.00
TOTAL VENDOR PURCHASES: ELECTRO-MECH SCOREBOARD COMPANY		23,987.00
TOTAL VENDOR PURCHASES: ELLIE JOHNSON		111.25
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		8,359.60
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,966.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		235.00
TOTAL VENDOR PURCHASES: ERIN GILLEY		400.00
TOTAL VENDOR PURCHASES: ETIENNE, INC.		300.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		21,964.05
TOTAL VENDOR PURCHASES: FAMILY RESOURCE AND YOUTH SERVICE CENTER		149.00
TOTAL VENDOR PURCHASES: FATHER FLANAGAN'S BOYS' HOME		410.90
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		2,200.00
TOTAL VENDOR PURCHASES: FINAL FINISH		10,668.63
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		62,659.56
TOTAL VENDOR PURCHASES: FLEET PRIDE		148.25
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		1,020.01
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		6,098.96
TOTAL VENDOR PURCHASES: FOURTH REGION POLICY BOARD		1,350.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,200.00
TOTAL VENDOR PURCHASES: FROEDGE MACHINE & REPAIR		27.38
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		418.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION, LLC		235.05
TOTAL VENDOR PURCHASES: GALLAGHER'S AUTO SERVICE		61.59
TOTAL VENDOR PURCHASES: GAR PROJECT ADVANCED TRAINING GROUP		2,075.00
TOTAL VENDOR PURCHASES: GARRETT WOODWORKING AND RESTORATION		590.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GENE'S FREEZE		400.00
TOTAL VENDOR PURCHASES: GENERATION GENIUS		175.00
TOTAL VENDOR PURCHASES: GENEVA SCROGGY		305.33
TOTAL VENDOR PURCHASES: GERALD PRINTING		8,594.81
TOTAL VENDOR PURCHASES: GLASGOW ELECTRIC MOTOR, INC.		780.69
TOTAL VENDOR PURCHASES: GLASGOW FILTER PRODUCTS		5,283.14
TOTAL VENDOR PURCHASES: GLASGOW TIRE AND AUTO CENTER		20,607.74
TOTAL VENDOR PURCHASES: GLASS THOMPSON INSURANCE AGENCY		190,360.17
TOTAL VENDOR PURCHASES: GOPHER SPORT		999.05
TOTAL VENDOR PURCHASES: GRANT PROFESSIONALS ASSOCIATION		544.00
TOTAL VENDOR PURCHASES: GREEN COUNTY BOARD OF EDUCATION		150.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		47,585.52
TOTAL VENDOR PURCHASES: GREENLEAF NURSERY		700.00
TOTAL VENDOR PURCHASES: GUNTER CONSTRUCTION ROOFING INC		2,922.50
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		5,990.00
TOTAL VENDOR PURCHASES: HALEY HARRINGTON		311.00
TOTAL VENDOR PURCHASES: HARDEE'S		98.70

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HARLANS CROSS ROADS CEMETARY	50.00
TOTAL VENDOR PURCHASES:	HARLEY E. HAWKINS MCINTYRE	498.00
TOTAL VENDOR PURCHASES:	HERBY BUNCH	54.37
TOTAL VENDOR PURCHASES:	HERFF JONES LLC	2,371.46
TOTAL VENDOR PURCHASES:	HOBART SERVICE	2,575.05
TOTAL VENDOR PURCHASES:	HOGTOWN MASCOTS INC.	334.94
TOTAL VENDOR PURCHASES:	HOLLY BLAYDES	49.25
TOTAL VENDOR PURCHASES:	HOLLY COLEMAN	2,000.00
TOTAL VENDOR PURCHASES:	HPS	3,275.00
TOTAL VENDOR PURCHASES:	IDENTIMETRICS	1,700.00
TOTAL VENDOR PURCHASES:	IMPERO SOLUTIONS INC.	960.00
TOTAL VENDOR PURCHASES:	INDEPENCE MUFFLER SHOP, INC.	751.70
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	8,655.80
TOTAL VENDOR PURCHASES:	INFOHANDLER.COM INC.	1,663.80
TOTAL VENDOR PURCHASES:	INSECT LORE	38.94
TOTAL VENDOR PURCHASES:	INSIGHT PUBLIC SECTOR, INC.	2,071.42
TOTAL VENDOR PURCHASES:	INSPIRED TECHNOLOGIES LLC	161,818.64

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		15,352.74
TOTAL VENDOR PURCHASES: IXL LEARNING		27,656.00
TOTAL VENDOR PURCHASES: J & J FRAME SHOP		561.75
TOTAL VENDOR PURCHASES: J & S REPAIR AND MAINTENANCE LLP		480.00
TOTAL VENDOR PURCHASES: JAMIE HOWARD		345.48
TOTAL VENDOR PURCHASES: JAMIE MOSS		65.12
TOTAL VENDOR PURCHASES: JANE SLINKER		188.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		11,999.28
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		478.26
TOTAL VENDOR PURCHASES: JIMMIE LEE BLANKENSHIP		120.00
TOTAL VENDOR PURCHASES: JOANN MORGAN		144.00
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		1,913.00
TOTAL VENDOR PURCHASES: JOEL KATTE		1,500.00
TOTAL VENDOR PURCHASES: JOEY SHIVE		436.48
TOTAL VENDOR PURCHASES: JOHN ALLEN		166.22
TOTAL VENDOR PURCHASES: JOHN ANDREW SHIRLEY		500.00
TOTAL VENDOR PURCHASES: JONATHAN BENNETT MCNABB		2,220.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JOSEPH A. WADE, INC.		173.41
TOTAL VENDOR PURCHASES: JOSEPH ALEXANDER PEAKE		5,491.34
TOTAL VENDOR PURCHASES: JOSEPH EATON		80.42
TOTAL VENDOR PURCHASES: JOSH HURT		1,125.56
TOTAL VENDOR PURCHASES: JOSH NEAL		200.44
TOTAL VENDOR PURCHASES: JOSHUA AVERY		78.33
TOTAL VENDOR PURCHASES: JUDY THOMPSON		332.64
TOTAL VENDOR PURCHASES: KAAC		1,725.00
TOTAL VENDOR PURCHASES: KACTE		200.00
TOTAL VENDOR PURCHASES: KAER		50.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		363.44
TOTAL VENDOR PURCHASES: KAPT		150.00
TOTAL VENDOR PURCHASES: KAREN BLYTHE		44.00
TOTAL VENDOR PURCHASES: KASA		7,931.45
TOTAL VENDOR PURCHASES: KASBO		700.00
TOTAL VENDOR PURCHASES: KASC		840.00
TOTAL VENDOR PURCHASES: KASS		1,250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KATHRYN JOHNSON		4,500.00
TOTAL VENDOR PURCHASES: KELLY CRAWHORN		112.90
TOTAL VENDOR PURCHASES: KELLY HAYES		43.12
TOTAL VENDOR PURCHASES: KENNETH R. CHILDERS		118.00
TOTAL VENDOR PURCHASES: KENTUCKY DOWN UNDER		534.44
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		34,481.22
TOTAL VENDOR PURCHASES: KENTUCKY OFFICE PRODUCT, LLC		100.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		175.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,338.30
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER (KLEC)		25.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		22,596.63
TOTAL VENDOR PURCHASES: KEY OIL , INC.		206,337.10
TOTAL VENDOR PURCHASES: KHSADA		275.00
TOTAL VENDOR PURCHASES: KHSCA		1,500.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		3,471.51
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL		23,771.04
TOTAL VENDOR PURCHASES: KNOWLEDGE WORKS FOUNDATION		12,800.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KONA ICE		543.00
TOTAL VENDOR PURCHASES: KONICA MINOLTA		10,744.55
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		42,815.56
TOTAL VENDOR PURCHASES: KRISTIN CROUCH		218.30
TOTAL VENDOR PURCHASES: KSBIT		15,348.43
TOTAL VENDOR PURCHASES: KSNA		400.00
TOTAL VENDOR PURCHASES: KY DOWN UNDER		895.50
TOTAL VENDOR PURCHASES: KY MUDWORKS		249.60
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		10,136.78
TOTAL VENDOR PURCHASES: KY SCIENCE CENTER		486.80
TOTAL VENDOR PURCHASES: KY STATE TREASURER		2,593.97
TOTAL VENDOR PURCHASES: KYSPRA		140.00
TOTAL VENDOR PURCHASES: KYSTE		408.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		2,062.72
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		3,827.37
TOTAL VENDOR PURCHASES: LAKETTIA O'LEARY		38.72
TOTAL VENDOR PURCHASES: LEANNE BELL		236.06

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEANNE FLOWERS		43.12
TOTAL VENDOR PURCHASES: LEARNING A-Z		2,008.00
TOTAL VENDOR PURCHASES: LESLEY LONDON		138.22
TOTAL VENDOR PURCHASES: LESSONPIX, INC.		36.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		9,500.00
TOTAL VENDOR PURCHASES: LIGHTHOUSE RESTAURANT		2,420.00
TOTAL VENDOR PURCHASES: LINDSEY COX		1,447.07
TOTAL VENDOR PURCHASES: LORI ESKRIDGE		32.12
TOTAL VENDOR PURCHASES: LOS MARIACHI'S		600.00
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		51.25
TOTAL VENDOR PURCHASES: LOVE STREET POPCORN COMPANY, LLC		307.00
TOTAL VENDOR PURCHASES: LOWE'S		13,061.12
TOTAL VENDOR PURCHASES: MADISON - SMITH MACHINE & TOOL COMP		388.04
TOTAL VENDOR PURCHASES: MAKE MUSIC, INC.		417.72
TOTAL VENDOR PURCHASES: MAMBA GAGA, LLC		5,000.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		147,332.00
TOTAL VENDOR PURCHASES: MARILYN'S		1,388.50

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARISSA EVERETT		43.12
TOTAL VENDOR PURCHASES: MARK ROCK TRUCKING LLC		420.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		24,024.00
TOTAL VENDOR PURCHASES: MARY RUTH BOOKS, INC		45.00
TOTAL VENDOR PURCHASES: MASON DALLAS JENNINGS		50.00
TOTAL VENDOR PURCHASES: MATT SHIRLEY		338.96
TOTAL VENDOR PURCHASES: MCHS CHEERLEADER BOOSTERS		450.00
TOTAL VENDOR PURCHASES: MCHS FOOTBALL BOOSTERS		200.00
TOTAL VENDOR PURCHASES: MCHS YEARBOOK		300.00
TOTAL VENDOR PURCHASES: MCMURTREY READY MIX		1,075.00
TOTAL VENDOR PURCHASES: MELINDA MATTHEWS		45.08
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		109,127.23
TOTAL VENDOR PURCHASES: METCALFE COUNTY BOARD OF EDUCATION		67.50
TOTAL VENDOR PURCHASES: METCALFE COUNTY ELEMENTARY		356.98
TOTAL VENDOR PURCHASES: METCALFE COUNTY FAIR BOARD		200.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FARMERS MARKET		1,000.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FLORIST		40.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: METCALFE COUNTY HIGH SCHOOL		294.32
TOTAL VENDOR PURCHASES: METCALFE COUNTY PUBLIC LIBRARY		150.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY RETIRED TEACHERS ASSOCIA		50.00
TOTAL VENDOR PURCHASES: METCALFE ELEMENTARY		310.00
TOTAL VENDOR PURCHASES: MFS ALLIANCE INC.		1,304.01
TOTAL VENDOR PURCHASES: MICHAEL GILL		134.35
TOTAL VENDOR PURCHASES: MICHAEL TAYLOR		200.53
TOTAL VENDOR PURCHASES: MINDBENDERS		1,866.40
TOTAL VENDOR PURCHASES: MINNIE'S RESTAURANT		900.00
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		536.82
TOTAL VENDOR PURCHASES: MOBY MAX		179.00
TOTAL VENDOR PURCHASES: MONROE COUNTY BOARD OF EDUCATION		500.00
TOTAL VENDOR PURCHASES: MONROE COUNTY FAMILY WELLNESS CENTER		360.00
TOTAL VENDOR PURCHASES: MOUNTAIN SWEET HONEY COMPANY		1,115.62
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		5,445.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		1,249.00
TOTAL VENDOR PURCHASES: NASCO		1,177.98

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NASSP		385.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION		150.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		2,751.79
TOTAL VENDOR PURCHASES: NEARPOD, INC.		2,000.00
TOTAL VENDOR PURCHASES: NIKKI JOLLY		43.12
TOTAL VENDOR PURCHASES: NIMCO		527.88
TOTAL VENDOR PURCHASES: NOTABLE, INC.		4,140.00
TOTAL VENDOR PURCHASES: NPACT APPAREL, LLC		8,869.70
TOTAL VENDOR PURCHASES: NSPRA		945.00
TOTAL VENDOR PURCHASES: NWEA		16,675.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		7,960.00
TOTAL VENDOR PURCHASES: ONE POINT PARTITION, LLC		2,290.00
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		4,960.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		3,879.56
TOTAL VENDOR PURCHASES: OTICON INC.		1,079.98
TOTAL VENDOR PURCHASES: OTIS S. TWILLEY SEED CO		390.81
TOTAL VENDOR PURCHASES: PAGE'S CABINET SHOP		2,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE BG, INC.		153.12
TOTAL VENDOR PURCHASES: PARK SEED WHOLESALE		255.76
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		161.79
TOTAL VENDOR PURCHASES: PATTY BUNCH		330.64
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		1,374.67
TOTAL VENDOR PURCHASES: PEARSON CLINICAL ASSESSMENT		45.00
TOTAL VENDOR PURCHASES: PEGGY DUFF		298.30
TOTAL VENDOR PURCHASES: PHILLIPS' MARKET		600.00
TOTAL VENDOR PURCHASES: PHOENIX		1,226.39
TOTAL VENDOR PURCHASES: PIZZA HUT		1,134.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY COMPANY		578.85
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		4,280.42
TOTAL VENDOR PURCHASES: POWER SCHOOL		4,843.00
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		862.10
TOTAL VENDOR PURCHASES: PROSYS		8,900.00
TOTAL VENDOR PURCHASES: PROTEGIS FIRE & SAFETY		1,278.70
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		1,913.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PSST		10,242.50
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		14,578.65
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		532.78
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		2,234.79
TOTAL VENDOR PURCHASES: QUILL CORPORATION		2,621.74
TOTAL VENDOR PURCHASES: RABOLD ENVIRONMENTAL		4,250.00
TOTAL VENDOR PURCHASES: RACHEL DIAL		393.89
TOTAL VENDOR PURCHASES: RAELYN MOSBY		102.00
TOTAL VENDOR PURCHASES: RAILEE LAYNE HAGAN		800.00
TOTAL VENDOR PURCHASES: RAINBOW RESOURCE CENTER		23.10
TOTAL VENDOR PURCHASES: RANDY SEXTON		15,000.00
TOTAL VENDOR PURCHASES: RBS DESIGN GROUP, PSC		12,000.06
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		10,534.59
TOTAL VENDOR PURCHASES: RING PUBLICATIONS LLC		36,570.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,174.86
TOTAL VENDOR PURCHASES: ROBERTS INS		53,440.40
TOTAL VENDOR PURCHASES: ROBYN MANTOOTH		70.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROSS, BIRGE & STEPHENS		71.00
TOTAL VENDOR PURCHASES: ROUGH COUNTRY EQUIPMENT, LLC		3,976.73
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		55,037.12
TOTAL VENDOR PURCHASES: S A S SYSTEMS		2,524.66
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		932.72
TOTAL VENDOR PURCHASES: SAMUEL NORRIS		3,200.00
TOTAL VENDOR PURCHASES: SAMUEL STOTTS		580.00
TOTAL VENDOR PURCHASES: SANDUSKY SALES		1,588.30
TOTAL VENDOR PURCHASES: SANDY DUNCAN		45.08
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY, LLC		787.05
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		90.00
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		626.34
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		492.23
TOTAL VENDOR PURCHASES: SCHOOL AIDS, INC.		193.88
TOTAL VENDOR PURCHASES: SCHOOL GIRL JUNKERS		135.00
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		3,987.67
TOTAL VENDOR PURCHASES: SCHOOL POINTE INC		2,952.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		3,192.68
TOTAL VENDOR PURCHASES: SCOTTY JONES		500.00
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING AND STONE		4,550.00
TOTAL VENDOR PURCHASES: SERVERMONKEY.COM LLC		544.45
TOTAL VENDOR PURCHASES: SHANTI NIKETAN HOSPICE HOME		25.00
TOTAL VENDOR PURCHASES: SHAUNA JESSIE		21.07
TOTAL VENDOR PURCHASES: SHERRY KELTNER		69.72
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		538.60
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORPORATION		14,654.42
TOTAL VENDOR PURCHASES: SNA ANC		465.00
TOTAL VENDOR PURCHASES: SONDR JENNINGS		99.44
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		3,224.98
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		34,496.41
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		64,659.70
TOTAL VENDOR PURCHASES: SOUTHERN ENVIROMENTAL SERVICES		12,019.40
TOTAL VENDOR PURCHASES: SOUTHERN KENTUCKY COMMUNICATION		1,917.77
TOTAL VENDOR PURCHASES: SOUTHERN KY CULTURAL MUSEUM		120.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SPEECH TIME FUN, INC.		194.00
TOTAL VENDOR PURCHASES: STACEY SLINKER		263.31
TOTAL VENDOR PURCHASES: STAHL'S ID DIRECT		2,713.96
TOTAL VENDOR PURCHASES: STEVEN BERNARD		190.00
TOTAL VENDOR PURCHASES: STRYKE SECURITY, INC		2,950.00
TOTAL VENDOR PURCHASES: STYLEBOOKS.COM		29.00
TOTAL VENDOR PURCHASES: SUBWAY		1,404.64
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		3,038.00
TOTAL VENDOR PURCHASES: SUPERIOR FENCE SYSTEMS, INC.		1,280.00
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		9,957.50
TOTAL VENDOR PURCHASES: SURGE PROMOTIONS, INC		632.30
TOTAL VENDOR PURCHASES: SWIVL, INC.		1,233.00
TOTAL VENDOR PURCHASES: T J REGIONAL HEALTH, INC.		25,378.57
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		21,250.00
TOTAL VENDOR PURCHASES: T-PRINTS SCREEN PRINTING		8,510.00
TOTAL VENDOR PURCHASES: TAMMY BELL JOHNSON		52.00
TOTAL VENDOR PURCHASES: TAMMY TARTER		503.88

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		7,492.87
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		906.50
TOTAL VENDOR PURCHASES: TEXAS INSTRUMENTS, INC.		5,000.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		440.00
TOTAL VENDOR PURCHASES: THE ACADEMIC EDGE		9,500.00
TOTAL VENDOR PURCHASES: THE BANK OF NY TRUST		570,675.05
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		650.00
TOTAL VENDOR PURCHASES: THE HIVE		100.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		29,459.88
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		7,928.42
TOTAL VENDOR PURCHASES: THE TROPHY SHOP		1,786.00
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		252.28
TOTAL VENDOR PURCHASES: THOMAS ANDREW LOGSDON		227.00
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		9,643.27
TOTAL VENDOR PURCHASES: TMS SOUTH		2,918.04
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		410.71
TOTAL VENDOR PURCHASES: TORRIE OSBON		1,077.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		3,172.00
TOTAL VENDOR PURCHASES: TRAFERA, LLC		221,066.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		12,019.54
TOTAL VENDOR PURCHASES: TRANSPORTATION CABINET		6.00
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		32,500.00
TOTAL VENDOR PURCHASES: TREE TOP PUBLISHING		160.88
TOTAL VENDOR PURCHASES: TRI COUNTY EMC		26,258.47
TOTAL VENDOR PURCHASES: TRI-COUNTY ELECTRIC		65.11
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		280,210.66
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN		75,205.71
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		266.78
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		9,180.90
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		4,333.00
TOTAL VENDOR PURCHASES: U.S. SPECIALITY COATINGS		697.32
TOTAL VENDOR PURCHASES: UNITED LABORATORIES, INC.		933.59
TOTAL VENDOR PURCHASES: UNITED WAY OF SOUTHERN KY, INC		2,100.00
TOTAL VENDOR PURCHASES: VALLEY BUSINESS MACHINES		5,402.50

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		2,446.62
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		6,950.00
TOTAL VENDOR PURCHASES: VOCABULARY.COM		498.00
TOTAL VENDOR PURCHASES: WALL WORKS		881.82
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		1,463.26
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS		40,130.71
TOTAL VENDOR PURCHASES: WAYLON PUCKETT		200.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		270.00
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		311.00
TOTAL VENDOR PURCHASES: WHOLESALE ELECTRIC SUPPLY COMPANY, INC.		1,567.72
TOTAL VENDOR PURCHASES: WILLIAMS & TUCKER		45.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		7,143.25
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPOWLES & ASSOCIATES PLLC		19,800.00
TOTAL VENDOR PURCHASES: WPS		438.90
TOTAL VENDOR PURCHASES: YOBITECH		58.00
TOTAL VENDOR PURCHASES: ZOO-PHONICS		1,169.93
GRAND TOTAL:		5,432,877.71

PURCHASES BY VENDOR

YEAR/PERIOD: 2022/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
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** END OF REPORT - Generated by Donna Caffee **