

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 4 IMPRINT, INC.		586.64
TOTAL VENDOR PURCHASES: A T & T		4,532.00
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		5,307.95
TOTAL VENDOR PURCHASES: AAC AND AUTISM		582.00
TOTAL VENDOR PURCHASES: ABC CONTROLS		441.14
TOTAL VENDOR PURCHASES: ACE HARDWARE		5,514.24
TOTAL VENDOR PURCHASES: ACT		1,260.00
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		5,835.00
TOTAL VENDOR PURCHASES: ADA BENNETT		10.00
TOTAL VENDOR PURCHASES: ADA KATHRYN BENNETT		500.00
TOTAL VENDOR PURCHASES: ADAM HOWARD		33.44
TOTAL VENDOR PURCHASES: ADVANCED COMMUNICATION SERVICES		3,400.00
TOTAL VENDOR PURCHASES: AED PROFESSIONALS		661.00
TOTAL VENDOR PURCHASES: AFFINITY THERAPEUTIC SOLUTIONS, LLC		43,690.00
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		12,815.90
TOTAL VENDOR PURCHASES: AGEDNET.COM		465.00
TOTAL VENDOR PURCHASES: AIDAN GRINDLE		10.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		163.50
TOTAL VENDOR PURCHASES: ALEX PENNINGTON		145.76
TOTAL VENDOR PURCHASES: ALISHA SHARP		225.36
TOTAL VENDOR PURCHASES: ALLEN TROTTER		1,047.29
TOTAL VENDOR PURCHASES: ALLISON MUDD		210.00
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		146.16
TOTAL VENDOR PURCHASES: ALPHA MECHANICAL SERVICE, INC.		53,117.00
TOTAL VENDOR PURCHASES: AMAZON		150,182.62
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		7,405.62
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		365.90
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		92.75
TOTAL VENDOR PURCHASES: AMY BRANSTETTER		358.81
TOTAL VENDOR PURCHASES: AMY DEVORE		119.68
TOTAL VENDOR PURCHASES: AMY LONDON		102.07
TOTAL VENDOR PURCHASES: ANDERSON'S SCHOOL EVENTS		351.26
TOTAL VENDOR PURCHASES: ANGELA SHIRLEY		48.76
TOTAL VENDOR PURCHASES: ANGELA WELSH		125.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ANGIE TUCKER		62.10
TOTAL VENDOR PURCHASES: ANIMAL TALES MID SOUTH		590.00
TOTAL VENDOR PURCHASES: ANIMOTO.COM		180.00
TOTAL VENDOR PURCHASES: ANNIE SMITH		77.20
TOTAL VENDOR PURCHASES: APPLE OUTDOOR MEDIA		3,180.00
TOTAL VENDOR PURCHASES: APPLE STORE		8,970.00
TOTAL VENDOR PURCHASES: APPLE, INC		1,895.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		875.00
TOTAL VENDOR PURCHASES: ARAMARK		11,359.82
TOTAL VENDOR PURCHASES: ARLINDA KESSLER		39.60
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		499.00
TOTAL VENDOR PURCHASES: ASHLEY HADLEY		78.32
TOTAL VENDOR PURCHASES: AT & T		1,165.70
TOTAL VENDOR PURCHASES: ATLAS COMPANIES		24,690.00
TOTAL VENDOR PURCHASES: ATLAS ENTERPRISES		117,894.00
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICE		90.00
TOTAL VENDOR PURCHASES: AUTUMN SHIRLEY		235.06

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AWARDS, INC.		857.36
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		11,041.40
TOTAL VENDOR PURCHASES: BACKYARD CREATIONS		123.75
TOTAL VENDOR PURCHASES: BARBIE RHINEHART		55.00
TOTAL VENDOR PURCHASES: BARKY BEAVER MULCH		1,244.25
TOTAL VENDOR PURCHASES: BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		180.08
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		28,142.07
TOTAL VENDOR PURCHASES: BARREN COUNTY GLASS COMPANY		193.00
TOTAL VENDOR PURCHASES: BARTON READING & SPELLING		29.95
TOTAL VENDOR PURCHASES: BELLVIEW BLUEBERRY FARM, LLC		567.00
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS, INC.		30,382.00
TOTAL VENDOR PURCHASES: BEST DONUTS		21.98
TOTAL VENDOR PURCHASES: BEST RUBBER MULCH		1,225.70
TOTAL VENDOR PURCHASES: BETH MILLER		4,921.54
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS		10,915.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		905.25
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		20,665.88

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BIO RAD LABORATORIES		140.04
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		1,797.56
TOTAL VENDOR PURCHASES: BLOOKET		35.88
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		223,144.97
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		900.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		6,282.26
TOTAL VENDOR PURCHASES: BOOST PROMOTIONS		157.95
TOTAL VENDOR PURCHASES: BOOSTER INCORPORATED		270.00
TOTAL VENDOR PURCHASES: BOWL ED'S SUPPLY COMPANY, INC		5,208.34
TOTAL VENDOR PURCHASES: BOWLING GREEN REFRIGERATION INC		18,477.00
TOTAL VENDOR PURCHASES: BRANDI ETHRIDGE		100.72
TOTAL VENDOR PURCHASES: BRANDON BROCKMAN		161.11
TOTAL VENDOR PURCHASES: BRAVE ED		13,750.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		99.00
TOTAL VENDOR PURCHASES: BRITT YOUNG		107.09
TOTAL VENDOR PURCHASES: BRITTNEY EMBERTON		114.75
TOTAL VENDOR PURCHASES: BROWN'S WRECKER SERVICE		410.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROWNS OVERHEAD DOOR		160.00
TOTAL VENDOR PURCHASES: BRUCE AMATO		525.00
TOTAL VENDOR PURCHASES: BRUTON'S WHOLESALE SUPPLY		179.97
TOTAL VENDOR PURCHASES: BRYANT STOCKTON		68.40
TOTAL VENDOR PURCHASES: BUCK INSTITUTE FOR EDUCATION		2,186.72
TOTAL VENDOR PURCHASES: BUDDIE BROCKMAN		38.72
TOTAL VENDOR PURCHASES: BUDDY BROWN		13.85
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF EDMONTON		731.33
TOTAL VENDOR PURCHASES: C P G		25,683.46
TOTAL VENDOR PURCHASES: C.A.P. , INC.		528.00
TOTAL VENDOR PURCHASES: CAMILLE DISTEFANO		46.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		32.00
TOTAL VENDOR PURCHASES: CANDI HOWARD		157.66
TOTAL VENDOR PURCHASES: CAPITAL ONE		29,281.06
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		893.67
TOTAL VENDOR PURCHASES: CBTS		301.65
TOTAL VENDOR PURCHASES: CDW-G		15,210.86

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CECILE SHOFFNER		62.10
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		3,111.75
TOTAL VENDOR PURCHASES: CHAMPION SHOW SUPPLY		4,000.00
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		5,267.45
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		970.20
TOTAL VENDOR PURCHASES: CHASITY OAKES		40.48
TOTAL VENDOR PURCHASES: CHEYENNE GARMON		270.72
TOTAL VENDOR PURCHASES: CHRISTA LEMILY		599.00
TOTAL VENDOR PURCHASES: CHRISTOPHER BLAKLEY		120.00
TOTAL VENDOR PURCHASES: CHRISTOPHER FOOTE		696.00
TOTAL VENDOR PURCHASES: CHRISTY STINSON		60.66
TOTAL VENDOR PURCHASES: CITY GRILL		903.10
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		17,326.70
TOTAL VENDOR PURCHASES: CLINT GRAHAM		785.43
TOTAL VENDOR PURCHASES: CODEHS		2,600.00
TOTAL VENDOR PURCHASES: COLE SHIVE		500.00
TOTAL VENDOR PURCHASES: COMMONWEALTH BROADCASTING		398.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CONRAD FLOORS, INC		8,780.00
TOTAL VENDOR PURCHASES: COOLE SCHOOL		650.00
TOTAL VENDOR PURCHASES: COY NEAL CONSTRUCTION		9,800.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		4,905.00
TOTAL VENDOR PURCHASES: CTL		9,500.00
TOTAL VENDOR PURCHASES: CUMBERLAND METALS & BUILDING		15,999.70
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, INC.		38,063.50
TOTAL VENDOR PURCHASES: CUSTOM INK		2,315.40
TOTAL VENDOR PURCHASES: DAIKIN APPLIED AMERICAS INC.		9,123.52
TOTAL VENDOR PURCHASES: DALE HOLLOW STATE PARK		469.76
TOTAL VENDOR PURCHASES: DANIEL HOCHSTETLER		8,010.84
TOTAL VENDOR PURCHASES: DANNY CAPPS PRESSURE WASHING		250.00
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		80.00
TOTAL VENDOR PURCHASES: DAVID DEVORE		315.00
TOTAL VENDOR PURCHASES: DAWN SHAW		173.74
TOTAL VENDOR PURCHASES: DEERFIELD SUPPLIES LLC		1,180.05
TOTAL VENDOR PURCHASES: DELL		10,680.40

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELL INC		2,310.21
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		7,745.68
TOTAL VENDOR PURCHASES: DELL, INC		194.99
TOTAL VENDOR PURCHASES: DEMCO INC.		21,116.93
TOTAL VENDOR PURCHASES: DENTAL HEALTH OPTIONS		962.93
TOTAL VENDOR PURCHASES: DEPARTMENT OF TREASURY		25.84
TOTAL VENDOR PURCHASES: DEREK SCOTT FURLONG		345.00
TOTAL VENDOR PURCHASES: DESIGN 2 WELLNESS		400.00
TOTAL VENDOR PURCHASES: DIDAX		2,183.77
TOTAL VENDOR PURCHASES: DIVISION OF CHILD SUPPORT ENFORCEME		385.50
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		1,989.06
TOTAL VENDOR PURCHASES: DONNA FROEDGE		2,268.12
TOTAL VENDOR PURCHASES: DORINA GREEN		63.60
TOTAL VENDOR PURCHASES: DOTSON ELECTRIC COMPANY, INC		1,440.00
TOTAL VENDOR PURCHASES: DRAKE SHAW		144.00
TOTAL VENDOR PURCHASES: DYLAN RAY THURMAN		230.00
TOTAL VENDOR PURCHASES: EDMONTON IGA		1,203.97

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		1,118,346.81
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		75,787.16
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		1,030.00
TOTAL VENDOR PURCHASES: EDUCATORS RISING		80.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		13,267.12
TOTAL VENDOR PURCHASES: ENSITE, LLC		3,653.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		235.00
TOTAL VENDOR PURCHASES: ERIC ARMIN INC.		1,829.30
TOTAL VENDOR PURCHASES: ERIN GILLEY		46.64
TOTAL VENDOR PURCHASES: ESKOLA, LLC		1,651,500.00
TOTAL VENDOR PURCHASES: ETIENNE, INC.		250.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		5,352.73
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		16,089.99
TOTAL VENDOR PURCHASES: FACEING MATH		110.00
TOTAL VENDOR PURCHASES: FARMERS RECC		30.00
TOTAL VENDOR PURCHASES: FELLOWSHIP OF CHRISTIAN ATHLETES		250.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		65,173.34

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		1,100.10
TOTAL VENDOR PURCHASES: FLY LEAF PUBLISHING		1,193.13
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SLUTIONS, LLC		743.68
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		2,606.37
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		1,185.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION, LLC		1,816.63
TOTAL VENDOR PURCHASES: G2R PROJECT		1,850.00
TOTAL VENDOR PURCHASES: GATEKEEPERS SYSTEMS INC.		153.14
TOTAL VENDOR PURCHASES: GENE'S FREEZE		480.00
TOTAL VENDOR PURCHASES: GENEVA SCROGGY		252.80
TOTAL VENDOR PURCHASES: GEORGE J. HUST CO		474.96
TOTAL VENDOR PURCHASES: GIRL SCOUT TROOP 1976		30.00
TOTAL VENDOR PURCHASES: GLASGOW ELECTRIC MOTOR, INC.		236.19
TOTAL VENDOR PURCHASES: GLASGOW TIRE AND AUTO CENTER		21,926.12
TOTAL VENDOR PURCHASES: GLASS THOMPSON INSURANCE AGENCY		212,534.68
TOTAL VENDOR PURCHASES: GLENN ADAMS		130.02

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GOPHER SPORT		178.97
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		586,053.93
TOTAL VENDOR PURCHASES: GRANT LANDRUM		34.98
TOTAL VENDOR PURCHASES: GRANT PROFESSIONALS ASSOCIATION		840.00
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		92,495.48
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		20,228.00
TOTAL VENDOR PURCHASES: HALEY BLAYDES MARTIN		79.20
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS, INC		133.04
TOTAL VENDOR PURCHASES: HARLEY E. HAWKINS MCINTYRE		2,300.00
TOTAL VENDOR PURCHASES: HARRIS FARM EQUIPMENT ATTN: TAMMY HARRIS		100.00
TOTAL VENDOR PURCHASES: HEADLIGHT DOCTOR		1,080.00
TOTAL VENDOR PURCHASES: HEGGERTY		769.84
TOTAL VENDOR PURCHASES: HEINEMANN		603.90
TOTAL VENDOR PURCHASES: HERBY BUNCH		44.94
TOTAL VENDOR PURCHASES: HERFF JONES LLC		1,990.22
TOTAL VENDOR PURCHASES: HERONS HILL FARM		60.00
TOTAL VENDOR PURCHASES: HOGWILD BBQ		362.50

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HOLLY COLEMAN		1,000.00
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: IDENTIMETRICS		1,700.00
TOTAL VENDOR PURCHASES: IMAGINE LEARNING		13,125.00
TOTAL VENDOR PURCHASES: IMPERO SOLUTIONS INC.		960.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,029.60
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC.		2,210.92
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		24,772.51
TOTAL VENDOR PURCHASES: INSPIRED TECHNOLOGIES LLC		158,505.10
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION		78.57
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		16,126.70
TOTAL VENDOR PURCHASES: IXL LEARNING		30,975.00
TOTAL VENDOR PURCHASES: J & S REPAIR AND MAINTENANCE LLP		35.00
TOTAL VENDOR PURCHASES: J&S REPAIR		105.00
TOTAL VENDOR PURCHASES: JACKSON SIMPSON		10.00
TOTAL VENDOR PURCHASES: JAMIE AVERY		106.48
TOTAL VENDOR PURCHASES: JAMIE MOSS		308.84

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAN SANDIDGE		129.72
TOTAL VENDOR PURCHASES: JANE SLINKER		484.00
TOTAL VENDOR PURCHASES: JAXON ALLEN		510.00
TOTAL VENDOR PURCHASES: JEFFERSON COMMUNITY & TECHNICAL COLLEGE		300.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		6,715.20
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		649.09
TOTAL VENDOR PURCHASES: JENNIFER WRIGHT		79.94
TOTAL VENDOR PURCHASES: JESSICA TUCKER		200.00
TOTAL VENDOR PURCHASES: JIM IDOL		925.00
TOTAL VENDOR PURCHASES: JIMMY BLANKENSHIP		110.00
TOTAL VENDOR PURCHASES: JO KAREN MORRIS		103.95
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		5,526.50
TOTAL VENDOR PURCHASES: JOE CARY		487.00
TOTAL VENDOR PURCHASES: JOHN ALLEN		188.88
TOTAL VENDOR PURCHASES: JONATHAN BENNETT MCNABB		14,880.00
TOTAL VENDOR PURCHASES: JONES FARMS		442.00
TOTAL VENDOR PURCHASES: JOSEPH A. WADE, INC.		220.35

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TOTAL VENDOR PURCHASES: JOSEPH EATON		167.96
TOTAL VENDOR PURCHASES: JOSH HURT		743.69
TOTAL VENDOR PURCHASES: JOSH JONES		209.72
TOTAL VENDOR PURCHASES: JOSHUA AVERY		1,080.49
TOTAL VENDOR PURCHASES: JUDY THOMPSON		471.31
TOTAL VENDOR PURCHASES: JULIE THOMAS		22.50
TOTAL VENDOR PURCHASES: KAAC		1,035.00
TOTAL VENDOR PURCHASES: KACTE		1,200.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		226.15
TOTAL VENDOR PURCHASES: KAPT		199.00
TOTAL VENDOR PURCHASES: KAREN BLYTHE		97.00
TOTAL VENDOR PURCHASES: KASA		10,967.42
TOTAL VENDOR PURCHASES: KASBO		750.00
TOTAL VENDOR PURCHASES: KASC		840.00
TOTAL VENDOR PURCHASES: KASL		65.00
TOTAL VENDOR PURCHASES: KASS		1,550.00
TOTAL VENDOR PURCHASES: KATHRYN JOHNSON		4,500.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAYLA EATON		136.80
TOTAL VENDOR PURCHASES: KELLY CRAWHORN		833.22
TOTAL VENDOR PURCHASES: KELLY HAYES		39.60
TOTAL VENDOR PURCHASES: KELLY SHAW		207.00
TOTAL VENDOR PURCHASES: KENNETH R. CHILDERS		50.00
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		3,000.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		521.20
TOTAL VENDOR PURCHASES: KENTUCKY DEPARTMENT OF EDUCATION		24,939.73
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATORS FOR THE DEAF & HARD O		125.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		33,797.33
TOTAL VENDOR PURCHASES: KENTUCKY SHAKESPEARE		750.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,518.25
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		18,825.03
TOTAL VENDOR PURCHASES: KHSCA		1,590.00
TOTAL VENDOR PURCHASES: KIM COLEMAN		375.40
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		2,417.83
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL ACQ, LLC		12,806.99

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TOTAL VENDOR PURCHASES: KONA ICE		576.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,257.76
TOTAL VENDOR PURCHASES: KONICA MINOLTA		3,277.96
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		46,574.81
TOTAL VENDOR PURCHASES: KRISTIN CROUCH		495.35
TOTAL VENDOR PURCHASES: KSBIT		16,065.63
TOTAL VENDOR PURCHASES: KSNA		250.00
TOTAL VENDOR PURCHASES: KY HIGH SCHOOL ATHLETIC ASSOCIATION		1,500.00
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		8,775.72
TOTAL VENDOR PURCHASES: KY STATE TREASURER		6,979.11
TOTAL VENDOR PURCHASES: KYACAC		250.00
TOTAL VENDOR PURCHASES: KYSPRA		40.00
TOTAL VENDOR PURCHASES: KYSTE		548.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		1,670.86
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		10,790.71
TOTAL VENDOR PURCHASES: LAURA BETH JESSIE		108.00
TOTAL VENDOR PURCHASES: LAUREN MORGAN		225.98

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TOTAL VENDOR PURCHASES: LAURI PERKINS		29.68
TOTAL VENDOR PURCHASES: LEA ANN PARNELL		86.24
TOTAL VENDOR PURCHASES: LEANNE BELL		242.48
TOTAL VENDOR PURCHASES: LEANNE FLOWERS		237.48
TOTAL VENDOR PURCHASES: LEARNING A-Z		2,109.00
TOTAL VENDOR PURCHASES: LEGO EDUCATION		5,999.25
TOTAL VENDOR PURCHASES: LESLEY LONDON		261.71
TOTAL VENDOR PURCHASES: LESSENBERRY DO-IT CENTER		30.76
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		9,500.00
TOTAL VENDOR PURCHASES: LIGHTHOUSE RESTAURANT		2,092.32
TOTAL VENDOR PURCHASES: LIMINEX, INC		6,750.88
TOTAL VENDOR PURCHASES: LINDSEY COX		36.63
TOTAL VENDOR PURCHASES: LINDSEY DUVALL		39.60
TOTAL VENDOR PURCHASES: LINDSEY JESSIE		99.36
TOTAL VENDOR PURCHASES: LOGAN PHELPS		510.00
TOTAL VENDOR PURCHASES: LORI ESKRIDGE		33.10
TOTAL VENDOR PURCHASES: LOUISVILLE ZOO		1,060.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LOVING GUIDANCE, LLC		573.85
TOTAL VENDOR PURCHASES: LOWE'S		8,061.87
TOTAL VENDOR PURCHASES: LYNN HAWKINS		855.00
TOTAL VENDOR PURCHASES: LYONS SERVICE COMPANY, INC.		5,793.84
TOTAL VENDOR PURCHASES: M H S		125.00
TOTAL VENDOR PURCHASES: M2 CONSULTING		6,500.00
TOTAL VENDOR PURCHASES: MA'S DELI		615.00
TOTAL VENDOR PURCHASES: MADISON - SMITH MACHINE & TOOL COMP		255.76
TOTAL VENDOR PURCHASES: MANNING BROTHERS		6,742.00
TOTAL VENDOR PURCHASES: MARILYN'S		1,235.25
TOTAL VENDOR PURCHASES: MARK FROEDGE TRUCKIN		750.00
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		130.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		32,154.00
TOTAL VENDOR PURCHASES: MATNEY DIESEL SERVICE		262.65
TOTAL VENDOR PURCHASES: MATT REED		88.36
TOTAL VENDOR PURCHASES: MATT SHIRLEY		182.31
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		167.56

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MCGRAW-HILL, LLC		897.31
TOTAL VENDOR PURCHASES: MCHS ATHLETICS		482.00
TOTAL VENDOR PURCHASES: MCHS BOOSTERS		100.00
TOTAL VENDOR PURCHASES: MCHS CHEERLEADER BOOSTERS		725.00
TOTAL VENDOR PURCHASES: MCHS CLASS OF 2024		36.00
TOTAL VENDOR PURCHASES: MCHS FCCLA		159.00
TOTAL VENDOR PURCHASES: MCHS FOOTBALL BOOSTERS		250.00
TOTAL VENDOR PURCHASES: MCHS-AG AWARENESS		60.00
TOTAL VENDOR PURCHASES: MCHS-BASS FISHING		30.00
TOTAL VENDOR PURCHASES: MCMURTREY READY MIX		4,770.00
TOTAL VENDOR PURCHASES: MELINDA MATTHEWS		234.67
TOTAL VENDOR PURCHASES: MELODY COOMER		119.68
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		103,855.11
TOTAL VENDOR PURCHASES: METCALFE COUNTY CLERK		30.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY ELEMENTARY		734.91
TOTAL VENDOR PURCHASES: METCALFE COUNTY FAIR BOARD		200.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FCCLA		211.29

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: METCALFE COUNTY FLORIST		200.00
TOTAL VENDOR PURCHASES: METCALFE DRUGS		16.31
TOTAL VENDOR PURCHASES: MFS ALLIANCE INC.		1,920.72
TOTAL VENDOR PURCHASES: MICHAEL ANGELAS, LLC		450.00
TOTAL VENDOR PURCHASES: MICHAEL GILL		74.49
TOTAL VENDOR PURCHASES: MICHAEL R. LEMON		2,700.00
TOTAL VENDOR PURCHASES: MICHAEL TAYLOR		930.45
TOTAL VENDOR PURCHASES: MICHELLE GILLENLINE		34.98
TOTAL VENDOR PURCHASES: MICHELLE ROJAS-CASTILLO		48.60
TOTAL VENDOR PURCHASES: MICHIGAN STATE DISBURSEMENT UNIT		270.25
TOTAL VENDOR PURCHASES: MID STATE WASTE		50,798.66
TOTAL VENDOR PURCHASES: MINNIE'S RESTAURANT		1,061.30
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		233.58
TOTAL VENDOR PURCHASES: MIRANDA STRATTON		39.60
TOTAL VENDOR PURCHASES: MOBY MAX		1,995.00
TOTAL VENDOR PURCHASES: MOLLY RIGSBY		116.87
TOTAL VENDOR PURCHASES: MONROE COUNTY FAMILY WELLNESS CENTER		360.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		1,800.00
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		1,325.00
TOTAL VENDOR PURCHASES: NASCO		1,958.10
TOTAL VENDOR PURCHASES: NASSP		385.00
TOTAL VENDOR PURCHASES: NATASHA WYRICK		143.55
TOTAL VENDOR PURCHASES: NATIONAL BUSINESS FURNITURE		3,445.72
TOTAL VENDOR PURCHASES: NATIONAL FFA ORGANIZATION		2,166.90
TOTAL VENDOR PURCHASES: NATIONAL INVENTORS HALL OF FAME, INC.		968.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC		335.90
TOTAL VENDOR PURCHASES: NCSM		510.00
TOTAL VENDOR PURCHASES: NCTM		518.00
TOTAL VENDOR PURCHASES: NEARPOD, INC.		2,800.00
TOTAL VENDOR PURCHASES: NEVCO SCOREBOARD CO.		80.69
TOTAL VENDOR PURCHASES: NIKKI JOLLY		72.00
TOTAL VENDOR PURCHASES: NORTHERN KY UNIVERSITY		1,500.00
TOTAL VENDOR PURCHASES: NOURSE FARMS, INC.		943.00
TOTAL VENDOR PURCHASES: NPACT APPAREL, LLC		3,020.51

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NSPRA		260.00
TOTAL VENDOR PURCHASES: NSTA		245.00
TOTAL VENDOR PURCHASES: NWEA		17,341.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		4,149.00
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		2,845.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		3,730.84
TOTAL VENDOR PURCHASES: OTIS S. TWILLEY SEED CO		394.37
TOTAL VENDOR PURCHASES: OUTDOOR CAP COMPANY, INC.		867.80
TOTAL VENDOR PURCHASES: PAIGE CROWE		668.92
TOTAL VENDOR PURCHASES: PAIGE PULLIAM		128.92
TOTAL VENDOR PURCHASES: PAPA JOHN'S		273.70
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		1,644.96
TOTAL VENDOR PURCHASES: PATTY BUNCH		630.85
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		18,463.11
TOTAL VENDOR PURCHASES: PEARSONS ASSESSEMENT GROUP		2,698.01
TOTAL VENDOR PURCHASES: PEGGY DUFF		399.20
TOTAL VENDOR PURCHASES: PG-GERALD, LLC		33,712.01

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHOENIX		1,166.22
TOTAL VENDOR PURCHASES: PITSCO EDUCATION		280.33
TOTAL VENDOR PURCHASES: PIZZA HUT		1,155.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		3,051.80
TOTAL VENDOR PURCHASES: POWER SCHOOL		5,133.58
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		1,575.24
TOTAL VENDOR PURCHASES: PRO LANDSCAPE SALES		3,020.00
TOTAL VENDOR PURCHASES: PROSOLUTIONS		11,904.14
TOTAL VENDOR PURCHASES: PROSYS		68,857.50
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		1,838.00
TOTAL VENDOR PURCHASES: PSAT/NMSQT		3,702.00
TOTAL VENDOR PURCHASES: PSST		10,550.20
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		7,196.85
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		1,104.99
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		2,194.73
TOTAL VENDOR PURCHASES: QUILL CORPORATION		26,558.40
TOTAL VENDOR PURCHASES: RACHEL DIAL		1,320.38

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RAILEE LAYNE HAGAN		800.00
TOTAL VENDOR PURCHASES: RALPHIES FUN CENTER		2,847.00
TOTAL VENDOR PURCHASES: RANDALL BROWN		10.00
TOTAL VENDOR PURCHASES: RANDY LEE		24.93
TOTAL VENDOR PURCHASES: RBS DESIGN GROUP, PSC		121,699.62
TOTAL VENDOR PURCHASES: REALITY WORKS		14,940.96
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		5,300.00
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		100.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,015.30
TOTAL VENDOR PURCHASES: ROBERTS INS		53,440.40
TOTAL VENDOR PURCHASES: ROCKIN' T EXCAVATION & FENCING		5,500.00
TOTAL VENDOR PURCHASES: ROSS'S MEAT SHOP		1,541.71
TOTAL VENDOR PURCHASES: ROUGH COUNTRY EQUIPMENT, LLC		223.79
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		51,498.90
TOTAL VENDOR PURCHASES: S A S SYSTEMS		1,043.60
TOTAL VENDOR PURCHASES: SAFE CARD ID		2,230.74
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		733.12

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAMUEL STOTTS		450.00
TOTAL VENDOR PURCHASES: SANDERS RADIATOR		85.00
TOTAL VENDOR PURCHASES: SANDY DUNCAN		170.36
TOTAL VENDOR PURCHASES: SARAH HARPER		39.60
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY, LLC		629.64
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		225.00
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,285.17
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		508.82
TOTAL VENDOR PURCHASES: SCHOOL AIDS, INC.		198.88
TOTAL VENDOR PURCHASES: SCHOOL LABELS.COM		178.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		275.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		4,310.41
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING AND STONE		1,338.95
TOTAL VENDOR PURCHASES: SECOND STEP MIDDLE SCHOOL		2,329.00
TOTAL VENDOR PURCHASES: SENOR WOOLY LLC		150.00
TOTAL VENDOR PURCHASES: SHAUNA JESSIE		291.59
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		1,435.20

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SHI INTERNATIONAL CORPORATION		6,729.97
TOTAL VENDOR PURCHASES: SKYPAC		630.00
TOTAL VENDOR PURCHASES: SLUMBERKINS, INC.		599.00
TOTAL VENDOR PURCHASES: SNA ANC		565.00
TOTAL VENDOR PURCHASES: SONDR A JENNINGS		777.32
TOTAL VENDOR PURCHASES: SOURCEWELL		9,170.00
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		6,523.92
TOTAL VENDOR PURCHASES: SOUTH CENTRAL REGIONAL WORKFORCE DEV.		75.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		29,474.25
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		77,605.38
TOTAL VENDOR PURCHASES: SOUTHERN KENTUCKY COMMUNICATION		4,103.70
TOTAL VENDOR PURCHASES: SPECIAL OLYMPICS OF KENTUCKY		430.00
TOTAL VENDOR PURCHASES: STACEY SLINKER		253.18
TOTAL VENDOR PURCHASES: STAHL 'S ID DIRECT		4,202.95
TOTAL VENDOR PURCHASES: STEPHANIE JESSEE		79.20
TOTAL VENDOR PURCHASES: STEPHEN HOWARD		22.00
TOTAL VENDOR PURCHASES: STEVEN BERNARD		640.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: STORY BOARD THAT		113.88
TOTAL VENDOR PURCHASES: STRYKE SECURITY, INC		3,333.50
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		537.90
TOTAL VENDOR PURCHASES: STYLEBOOKS.COM		36.00
TOTAL VENDOR PURCHASES: SUBWAY		1,048.60
TOTAL VENDOR PURCHASES: SUMMER SHADE VOLUNTEER FIRE DEPT.		25.00
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		656.00
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		14,225.00
TOTAL VENDOR PURCHASES: SWEETWATER		771.00
TOTAL VENDOR PURCHASES: SYSTEMS SOLUTIONS		2,520.00
TOTAL VENDOR PURCHASES: T J REGIONAL HEALTH, INC.		28,261.64
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		15,000.00
TOTAL VENDOR PURCHASES: T-BYRD'S AUTO REPAIR LLC		3,307.00
TOTAL VENDOR PURCHASES: T-PRINTS SCREEN PRINTING		13,883.55
TOTAL VENDOR PURCHASES: TAMMY TARTER		285.91
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		3,872.68
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,036.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TECH 24		4,931.94
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		82.50
TOTAL VENDOR PURCHASES: THE ART OF EDUCATION		119.00
TOTAL VENDOR PURCHASES: THE BANK OF NY TRUST		564,464.46
TOTAL VENDOR PURCHASES: THE CENTER FOR GIFTED STUDIES		750.00
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		29,490.14
TOTAL VENDOR PURCHASES: THE MARKERBOARD PEOPLE		486.00
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		15,538.54
TOTAL VENDOR PURCHASES: THE TROPHY SHOP		2,036.40
TOTAL VENDOR PURCHASES: THOMAS TRANSPORT LLC		230,033.31
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		7,253.39
TOTAL VENDOR PURCHASES: TIFFANY COFFEY		45.90
TOTAL VENDOR PURCHASES: TIFFANY RIGGINS		81.00
TOTAL VENDOR PURCHASES: TK ELEVATOR CORP		1,787.50
TOTAL VENDOR PURCHASES: TMS SOUTH		5,976.18
TOTAL VENDOR PURCHASES: TOADVINE ENTERPRISES		1,643.00
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		209.10

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TONYA HOWARD		94.00
TOTAL VENDOR PURCHASES: TORRIE OSBON		489.19
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		758.07
TOTAL VENDOR PURCHASES: TPRS BOOKS		447.00
TOTAL VENDOR PURCHASES: TRAFERA, LLC		137,502.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		16,447.09
TOTAL VENDOR PURCHASES: TRANSPORTATION CABINET		81.00
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		32,500.00
TOTAL VENDOR PURCHASES: TREE TOP PUBLISHING		185.00
TOTAL VENDOR PURCHASES: TRENDS & FRIENDS		200.00
TOTAL VENDOR PURCHASES: TRI COUNTY EMC		40.00
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		318,613.81
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN		59,998.22
TOTAL VENDOR PURCHASES: TROPICAL BREEZE SHAVED ICE AND SNACK SHA		273.61
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		286.27
TOTAL VENDOR PURCHASES: TYLER EDWARD BRAY		630.00
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		11,108.94

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		4,871.50
TOTAL VENDOR PURCHASES: UNITED LABORATORIES, INC.		366.29
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		6,972.00
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		2,026.50
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		6,250.00
TOTAL VENDOR PURCHASES: VERIZON		1,103.76
TOTAL VENDOR PURCHASES: VOCABULARY.COM		842.00
TOTAL VENDOR PURCHASES: VT SERVICES		225.00
TOTAL VENDOR PURCHASES: W.W. NORTON # CO		1,794.00
TOTAL VENDOR PURCHASES: WAKY SIGN CO. INC.		3,639.72
TOTAL VENDOR PURCHASES: WALL WORKS		585.40
TOTAL VENDOR PURCHASES: WARD'S SCIENCE		95.36
TOTAL VENDOR PURCHASES: WES DICKSON		550.00
TOTAL VENDOR PURCHASES: WHITLEY GIBSON		500.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		657.00
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPROWLES & ASSOCIATES PLL		20,300.00
TOTAL VENDOR PURCHASES: WKU LIFE LONG LEARNING		50.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2023/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WPS		247.50
TOTAL VENDOR PURCHASES: ZOO-PHONICS		483.80
GRAND TOTAL:		8,095,215.44
** END OF REPORT - Generated by Cheyenne Perry **		