

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: 95 PERCENT GROUP LLC		12,319.80
TOTAL VENDOR PURCHASES: A T & T		4,944.00
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		4,820.65
TOTAL VENDOR PURCHASES: ACE HARDWARE		8,504.42
TOTAL VENDOR PURCHASES: ACTION FLOOR SYSTEMS		20,091.94
TOTAL VENDOR PURCHASES: ACTIVE INTERNET TECHNOLOGIES, LLC		6,122.00
TOTAL VENDOR PURCHASES: ADAM HOWARD		34.00
TOTAL VENDOR PURCHASES: AED PROFESSIONALS		4,893.00
TOTAL VENDOR PURCHASES: AFFINITY THERAPEUTIC SOLUTIONS, LLC		33,970.00
TOTAL VENDOR PURCHASES: AG PARTS WORLDWIDE, INC.		5,877.65
TOTAL VENDOR PURCHASES: AGEDNET.COM		465.00
TOTAL VENDOR PURCHASES: AIDAN GRINDLE		928.00
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		2,215.75
TOTAL VENDOR PURCHASES: ALEX PENNINGTON		167.02
TOTAL VENDOR PURCHASES: ALISHA SHARP		770.52
TOTAL VENDOR PURCHASES: ALLEN TROTTER		909.70
TOTAL VENDOR PURCHASES: ALLIE DEWEESE		69.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		150.14
TOTAL VENDOR PURCHASES: ALVIN BORNTTRAGER		5,500.00
TOTAL VENDOR PURCHASES: AMAZON		210,066.17
TOTAL VENDOR PURCHASES: AMBER SCHAMBON		36.80
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		17,489.64
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS		37,740.81
TOTAL VENDOR PURCHASES: AMPLIFY		51,800.08
TOTAL VENDOR PURCHASES: AMRO MUSIC		168,407.68
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		131.29
TOTAL VENDOR PURCHASES: AMY BRANSTETTER		279.68
TOTAL VENDOR PURCHASES: AMY LONDON		113.18
TOTAL VENDOR PURCHASES: ANDERSON'S SCHOOL EVENTS		262.57
TOTAL VENDOR PURCHASES: ANGELA WELSH		40.48
TOTAL VENDOR PURCHASES: ANNA GRACE BLYTHE		1,000.00
TOTAL VENDOR PURCHASES: ANNIE SMITH		394.38
TOTAL VENDOR PURCHASES: ANNIE'S FAMILY KITCHEN		211.85
TOTAL VENDOR PURCHASES: ANTHEM SPORTS		169.37

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: APPLE OUTDOOR MEDIA		3,730.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		700.00
TOTAL VENDOR PURCHASES: ARAMARK		11,697.27
TOTAL VENDOR PURCHASES: ARLINDA KESSLER		92.92
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		947.00
TOTAL VENDOR PURCHASES: ASHLEY HADLEY		40.48
TOTAL VENDOR PURCHASES: AT & T		761.38
TOTAL VENDOR PURCHASES: ATCOM SERVICES INC		377.61
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICE		90.00
TOTAL VENDOR PURCHASES: AUTOMATED BUILDING CONCEPTS		2,344.00
TOTAL VENDOR PURCHASES: AUTUMN SHIRLEY		250.56
TOTAL VENDOR PURCHASES: AVI SYSTEMS INC		2,360.03
TOTAL VENDOR PURCHASES: AWARDS, INC.		122.94
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		9,227.57
TOTAL VENDOR PURCHASES: BARBIE RHINEHART		75.00
TOTAL VENDOR PURCHASES: BARN LOT THEATRE		500.00
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		57,688.35

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF EDUCATION		1,318.76
TOTAL VENDOR PURCHASES: BARREN COUNTY GLASS COMPANY		1,057.54
TOTAL VENDOR PURCHASES: BARREN RIVER HEALTH DEPARTMENT		48.00
TOTAL VENDOR PURCHASES: BECCA NEAL		166.16
TOTAL VENDOR PURCHASES: BELLVIEW BLUEBERRY FARM, LLC		721.00
TOTAL VENDOR PURCHASES: BENJAMIN LEE		2,850.00
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS, INC.		1,185.00
TOTAL VENDOR PURCHASES: BEST DONUTS		67.94
TOTAL VENDOR PURCHASES: BEST RUBBER MULCH		1,133.49
TOTAL VENDOR PURCHASES: BETH MILLER		4,728.42
TOTAL VENDOR PURCHASES: BETNER COMMUNICATIONS		6,728.00
TOTAL VENDOR PURCHASES: BETTER PATH SPEECH & LANGUAGE THERAPY LL		21,570.00
TOTAL VENDOR PURCHASES: BETTY'S OK COUNTRY COOKING		782.88
TOTAL VENDOR PURCHASES: BEYOND THE EAR		675.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,258.68
TOTAL VENDOR PURCHASES: BIMBO BAKERIES, USA		24,740.70
TOTAL VENDOR PURCHASES: BIO RAD LABORATORIES		140.04

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BLABBERIZE.EDU		45.00
TOTAL VENDOR PURCHASES: BLAND TECHNOLOGIES		4,549.70
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		4,383.78
TOTAL VENDOR PURCHASES: BLOOKET		35.88
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		601,837.87
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		1,200.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		6,654.95
TOTAL VENDOR PURCHASES: BOWL ED'S SUPPLY COMPANY, INC		6,282.90
TOTAL VENDOR PURCHASES: BOWLING GREEN REFRIGERATION INC		5,725.00
TOTAL VENDOR PURCHASES: BOYD COMPANY		2,771.15
TOTAL VENDOR PURCHASES: BOYS TOWN PRESS		225.19
TOTAL VENDOR PURCHASES: BRANDON BROCKMAN		116.00
TOTAL VENDOR PURCHASES: BRANDY MORGAN		94.13
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		99.00
TOTAL VENDOR PURCHASES: BRITTNEY EMBERTON		31.50
TOTAL VENDOR PURCHASES: BROCK STILTS		495.00
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		335,553.19

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRODY HURT		10.00
TOTAL VENDOR PURCHASES: BROOKLYN BAIER		100.00
TOTAL VENDOR PURCHASES: BROWN'S WRECKER SERVICE		1,050.00
TOTAL VENDOR PURCHASES: BROWNS OVERHEAD DOOR		2,940.00
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		22,536.18
TOTAL VENDOR PURCHASES: BUDDIE BROCKMAN		41.99
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF EDMONTON		6,204.00
TOTAL VENDOR PURCHASES: C P G		70,394.79
TOTAL VENDOR PURCHASES: C.A.P. , INC.		528.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		17.00
TOTAL VENDOR PURCHASES: CANDI HOWARD		241.04
TOTAL VENDOR PURCHASES: CAPITAL ONE		24,710.98
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		2,880.54
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		677.98
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUB. CO., INC.		40.44
TOTAL VENDOR PURCHASES: CBTS		301.65
TOTAL VENDOR PURCHASES: CDW-G		9,937.21

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		1,438.71
TOTAL VENDOR PURCHASES: CHAMPION SHOW SUPPLY		4,250.90
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		4,880.25
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		810.58
TOTAL VENDOR PURCHASES: CHASITY OAKES		75.68
TOTAL VENDOR PURCHASES: CHEYENNE GARMON		220.83
TOTAL VENDOR PURCHASES: CHRIS REECE HVAC LLC		17,819.77
TOTAL VENDOR PURCHASES: CHRISTOPHER FOOTE		1,320.00
TOTAL VENDOR PURCHASES: CID PROFESSIONAL DEVELOPMENT		485.00
TOTAL VENDOR PURCHASES: CITY GRILL		1,127.74
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		19,970.80
TOTAL VENDOR PURCHASES: CMS UNIFORMS AND EQUIPMENT, INC.		350.00
TOTAL VENDOR PURCHASES: CODEHS		2,730.00
TOTAL VENDOR PURCHASES: COLLEGE BOARDS		1,135.46
TOTAL VENDOR PURCHASES: COLTON HUFFMAN		500.00
TOTAL VENDOR PURCHASES: COMMONWEALTH BROADCASTING		749.00
TOTAL VENDOR PURCHASES: CONRAD FLOORS, INC		70,341.15

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COWHERD & PARROTT		75.00
TOTAL VENDOR PURCHASES: COY NEAL CONSTRUCTION		7,000.00
TOTAL VENDOR PURCHASES: CPLI COMMAND PERFORMANCE		191.27
TOTAL VENDOR PURCHASES: CRACKER BARREL		588.51
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		4,905.00
TOTAL VENDOR PURCHASES: CUMBERLAND FAMILY MEDICAL CENTER, INC.		27,942.92
TOTAL VENDOR PURCHASES: CUMBERLAND METALS & BUILDING		4,916.66
TOTAL VENDOR PURCHASES: CURRICULUM ASSOCIATES, LLC		38,762.05
TOTAL VENDOR PURCHASES: CUSTOM INK		1,781.78
TOTAL VENDOR PURCHASES: DAIKIN APPLIED AMERICAS INC.		2,960.38
TOTAL VENDOR PURCHASES: DAMAR BUILDING SUPPLY		400.32
TOTAL VENDOR PURCHASES: DANIEL HOCHSTETLER		2,500.00
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		25.00
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		261.85
TOTAL VENDOR PURCHASES: DAWN SHAW		233.84
TOTAL VENDOR PURCHASES: DEENA HURT		63.20
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		32,317.22

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: DELTA MATH SOLUTIONS		1,600.00
TOTAL VENDOR PURCHASES: DENTAL HEALTH OPTIONS		857.72
TOTAL VENDOR PURCHASES: DEREK SCOTT FURLONG		55.00
TOTAL VENDOR PURCHASES: DESIGN 2 WELLNESS		956.50
TOTAL VENDOR PURCHASES: DIANA PALACIOS		1,104.00
TOTAL VENDOR PURCHASES: DICK BLICK		2,292.75
TOTAL VENDOR PURCHASES: DIDAX		3,637.40
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		2,786.10
TOTAL VENDOR PURCHASES: DON FRANKLIN		100,504.64
TOTAL VENDOR PURCHASES: DON FRANKLIN GLASGOW		102.59
TOTAL VENDOR PURCHASES: DONNA FROEDGE		1,601.17
TOTAL VENDOR PURCHASES: DOTSON ELECTRIC COMPANY, INC		588.00
TOTAL VENDOR PURCHASES: DR. ROSS & BIRGE		103.00
TOTAL VENDOR PURCHASES: DRAKE SHAW		180.00
TOTAL VENDOR PURCHASES: DRAMATIC PUBLISHING		859.66
TOTAL VENDOR PURCHASES: DYLAN RAY THURMAN		800.00
TOTAL VENDOR PURCHASES: DYNAMIC LEARNING EXPERIENCE		6,384.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMONTON IGA		415.22
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK		50.00
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		1,118,470.12
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		78,186.10
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		835.00
TOTAL VENDOR PURCHASES: EDUCATORS RISING		30.00
TOTAL VENDOR PURCHASES: ELLIE JOHNSON		354.28
TOTAL VENDOR PURCHASES: EMILY SHAW		1,000.00
TOTAL VENDOR PURCHASES: ENCOMPASS SUPPLY CHAIN SOLUTIONS		534.55
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		9,382.50
TOTAL VENDOR PURCHASES: ENSITE, LLC		3,571.33
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		250.00
TOTAL VENDOR PURCHASES: ERIC ARMIN INC.		2,360.00
TOTAL VENDOR PURCHASES: ESKOLA, LLC		1,022,000.57
TOTAL VENDOR PURCHASES: EVENTLINK		1,000.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		67,373.55
TOTAL VENDOR PURCHASES: FARMERS RECC		75.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FAY GARRETT		89.92
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		4,000.00
TOTAL VENDOR PURCHASES: FELLOWSHIP OF CHRISTIAN ATHLETES		500.00
TOTAL VENDOR PURCHASES: FINAL FINISH		19,883.65
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		59,673.53
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		1,498.03
TOTAL VENDOR PURCHASES: FOLLETT CONTENT SLUTIONS, LLC		499.59
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		3,602.36
TOTAL VENDOR PURCHASES: FOUR SEASONS HEATING & COOLING		7,774.00
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,400.00
TOTAL VENDOR PURCHASES: FRIENDS OF THE LOST RIVER, INC.		310.00
TOTAL VENDOR PURCHASES: FROEDGE MACHINE & REPAIR		25.00
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		1,675.00
TOTAL VENDOR PURCHASES: FUN AND FUNCTION, LLC		4,049.32
TOTAL VENDOR PURCHASES: G2R PROJECT		540.00
TOTAL VENDOR PURCHASES: GALL'S LLC		719.61
TOTAL VENDOR PURCHASES: GENE'S FREEZE		560.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: GENEVA SCROGGY		395.22
TOTAL VENDOR PURCHASES: GERALDS PRINTING		10,672.94
TOTAL VENDOR PURCHASES: GILLIE HYDE FORD		193.00
TOTAL VENDOR PURCHASES: GIPPER MEDIA, INC		625.00
TOTAL VENDOR PURCHASES: GLASGOW ELECTRIC MOTOR, INC.		157.44
TOTAL VENDOR PURCHASES: GLASGOW FILTER PRODUCTS		5,550.99
TOTAL VENDOR PURCHASES: GLASGOW TIRE AND AUTO CENTER		16,800.20
TOTAL VENDOR PURCHASES: GLASS THOMPSON INSURANCE AGENCY		255,134.02
TOTAL VENDOR PURCHASES: GOPHER		134.23
TOTAL VENDOR PURCHASES: GORDON FOOD SERVICE, INC.		837,768.20
TOTAL VENDOR PURCHASES: GRANT LANDRUM		45.00
TOTAL VENDOR PURCHASES: GRANT PROFESSIONALS ASSOCIATION		250.00
TOTAL VENDOR PURCHASES: GREAT MINDS PBC		19,567.13
TOTAL VENDOR PURCHASES: GREEN RIVER REGIONAL EDUCATIONAL CO		101,334.14
TOTAL VENDOR PURCHASES: H & W SPORT SHOP		10,780.00
TOTAL VENDOR PURCHASES: HALEY BLAYDES MARTIN		79.20
TOTAL VENDOR PURCHASES: HALL INSTALLATION		2,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HALO BRANDED SOLUTIONS, INC.		691.59
TOTAL VENDOR PURCHASES: HARRIS FARM EQUIPMENT ATTN: TAMMY HARRIS		100.00
TOTAL VENDOR PURCHASES: HEADLIGHT DOCTOR		1,200.00
TOTAL VENDOR PURCHASES: HEARTLAND MINI GOLF, LLC		200.00
TOTAL VENDOR PURCHASES: HEGGERTY		12,306.20
TOTAL VENDOR PURCHASES: HERBY BUNCH		674.94
TOTAL VENDOR PURCHASES: HERFF JONES LLC		4,571.21
TOTAL VENDOR PURCHASES: HERONS HILL FARM		1,159.00
TOTAL VENDOR PURCHASES: HOLLY COLEMAN		1,000.00
TOTAL VENDOR PURCHASES: HOOVER'S PRODUCE SUPPLY		2,028.25
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: HURON CONSULTING SERVICES LLC		69,807.90
TOTAL VENDOR PURCHASES: I PRINT TECHNOLOGIES		305.00
TOTAL VENDOR PURCHASES: ICEV MULTIMEDIA LLC		3,200.00
TOTAL VENDOR PURCHASES: IFUNTOLOGY		3,978.88
TOTAL VENDOR PURCHASES: IMAGINE LEARNING		13,600.00
TOTAL VENDOR PURCHASES: IMPERO SOLUTIONS INC.		960.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,012.50
TOTAL VENDOR PURCHASES: INFOHANDLER.COM INC.		1,577.27
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		12,719.79
TOTAL VENDOR PURCHASES: INSPIRED TECHNOLOGIES LLC		4,116.45
TOTAL VENDOR PURCHASES: INSTITUTE FOR MULTI SENSORY EDUCATION		54.95
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		17,524.80
TOTAL VENDOR PURCHASES: JAMIE AVERY		79.20
TOTAL VENDOR PURCHASES: JAMIE MOSS		104.38
TOTAL VENDOR PURCHASES: JAN SANDIDGE		118.00
TOTAL VENDOR PURCHASES: JANE SLINKER		156.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		10,178.82
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		218.26
TOTAL VENDOR PURCHASES: JENNIFER WRIGHT		71.36
TOTAL VENDOR PURCHASES: JILL ENGLAND		292.50
TOTAL VENDOR PURCHASES: JO KAREN MORRIS		118.80
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		4,941.00
TOTAL VENDOR PURCHASES: JODY CURRY USED CARS LLC		30,990.00

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TOTAL VENDOR PURCHASES: JOHN ALLEN		265.74
TOTAL VENDOR PURCHASES: JOHN CAFFEE		120.76
TOTAL VENDOR PURCHASES: JOLLY FARMER		574.10
TOTAL VENDOR PURCHASES: JONATHAN BENNETT MCNABB		19,200.00
TOTAL VENDOR PURCHASES: JONATHAN MEADOWS		3,200.00
TOTAL VENDOR PURCHASES: JOSEPH A. WADE, INC.		139.98
TOTAL VENDOR PURCHASES: JOSEPH EATON		273.97
TOTAL VENDOR PURCHASES: JOSH HURT		528.36
TOTAL VENDOR PURCHASES: JOSH JONES		185.85
TOTAL VENDOR PURCHASES: JOSHUA AVERY		168.06
TOTAL VENDOR PURCHASES: JUDY THOMPSON		972.78
TOTAL VENDOR PURCHASES: JUMP AIR ZONE INC.		1,993.74
TOTAL VENDOR PURCHASES: JUMP ZONE		28.77
TOTAL VENDOR PURCHASES: K-LOG, INC.		4,382.98
TOTAL VENDOR PURCHASES: KAAC		810.00
TOTAL VENDOR PURCHASES: KACTE		600.00
TOTAL VENDOR PURCHASES: KAPLAN EARLY LEARNING COMPANY		231.04

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KAREN BLYTHE		121.70
TOTAL VENDOR PURCHASES: KASA		10,495.11
TOTAL VENDOR PURCHASES: KASBO		625.00
TOTAL VENDOR PURCHASES: KASC		1,200.00
TOTAL VENDOR PURCHASES: KASS		1,250.00
TOTAL VENDOR PURCHASES: KATHRYN JOHNSON		6,250.00
TOTAL VENDOR PURCHASES: KAYLA EATON		79.20
TOTAL VENDOR PURCHASES: KELLY CRAWHORN		579.96
TOTAL VENDOR PURCHASES: KELLY HAYES		296.11
TOTAL VENDOR PURCHASES: KELLY SHAW		88.04
TOTAL VENDOR PURCHASES: KEN BRANSTETTER		104.06
TOTAL VENDOR PURCHASES: KENTUCKY CENTER FOR MATHEMATICS		4,700.00
TOTAL VENDOR PURCHASES: KENTUCKY CHAMBER OF COMMERCE		521.20
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE		435.00
TOTAL VENDOR PURCHASES: KENTUCKY DOWN UNDER		153.28
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		618.17
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATORS FOR THE DEAF & HARD O		200.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		38,169.02
TOTAL VENDOR PURCHASES: KENTUCKY PIANO SERVICE, LLC		223.10
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		4,358.13
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		27,135.80
TOTAL VENDOR PURCHASES: KHSCA		1,620.00
TOTAL VENDOR PURCHASES: KIM COLEMAN		215.80
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		4,225.18
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL		18,043.02
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL ACQ, LLC		370.00
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		57,871.47
TOTAL VENDOR PURCHASES: KRISTIN CROUCH		463.05
TOTAL VENDOR PURCHASES: KSBIT		15,373.11
TOTAL VENDOR PURCHASES: KSNA		295.00
TOTAL VENDOR PURCHASES: KY DOWN UNDER		117.42
TOTAL VENDOR PURCHASES: KY MUDWORKS		841.25
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		11,096.79
TOTAL VENDOR PURCHASES: KY SCIENCE CENTER		531.80

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YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY STATE TREASURER		865.00
TOTAL VENDOR PURCHASES: KYSPRA		40.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		1,209.15
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		30,691.65
TOTAL VENDOR PURCHASES: LAKETTIA O'LEARY		46.00
TOTAL VENDOR PURCHASES: LAMAR HOWLE		200.00
TOTAL VENDOR PURCHASES: LAURA YOUNG		3,015.00
TOTAL VENDOR PURCHASES: LAURAN DOVER		92.92
TOTAL VENDOR PURCHASES: LAUREN MORGAN		126.52
TOTAL VENDOR PURCHASES: LEANNE BELL		372.38
TOTAL VENDOR PURCHASES: LEANNE FLOWERS		137.70
TOTAL VENDOR PURCHASES: LEARNING A-Z		4,306.60
TOTAL VENDOR PURCHASES: LESLEY LONDON		64.80
TOTAL VENDOR PURCHASES: LESSONPIX, INC.		36.00
TOTAL VENDOR PURCHASES: LEVI FRANKLIN		363.00
TOTAL VENDOR PURCHASES: LEXIA LEARNING SYSTEMS LLC		21,100.00
TOTAL VENDOR PURCHASES: LIGHTHOUSE RESTAURANT		874.02

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LIMINEX, INC		5,929.16
TOTAL VENDOR PURCHASES: LINDSEY COX		75.68
TOTAL VENDOR PURCHASES: LINDSEY JESSIE		274.89
TOTAL VENDOR PURCHASES: LJ HARBISON		69.00
TOTAL VENDOR PURCHASES: LOIS ESTES		190.58
TOTAL VENDOR PURCHASES: LORI BETH FERGUSON		46.00
TOTAL VENDOR PURCHASES: LORI ESKRIDGE		142.20
TOTAL VENDOR PURCHASES: LOS MARIACHI'S		600.00
TOTAL VENDOR PURCHASES: LOVE STREET POPCORN COMPANY, LLC		24.00
TOTAL VENDOR PURCHASES: LOWE'S		5,085.26
TOTAL VENDOR PURCHASES: LYNN HAWKINS		100.00
TOTAL VENDOR PURCHASES: LYONS SERVICE COMPANY, INC.		531.50
TOTAL VENDOR PURCHASES: M2 CONSULTING		8,500.00
TOTAL VENDOR PURCHASES: MARILYN'S		1,950.00
TOTAL VENDOR PURCHASES: MARTIN'S PRODUCE SUPPLIES LLC		2,688.45
TOTAL VENDOR PURCHASES: MARY ANN FORBES		24,650.00
TOTAL VENDOR PURCHASES: MARZANO RESOURCES LLC		9,832.50

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MATH STACKERS INC		1,573.00
TOTAL VENDOR PURCHASES: MATT SHIRLEY		161.09
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		79.20
TOTAL VENDOR PURCHASES: MAXIE-AIDS		185.35
TOTAL VENDOR PURCHASES: MCGRAW HILL LLC		13,014.18
TOTAL VENDOR PURCHASES: MCHS BOOSTERS		100.00
TOTAL VENDOR PURCHASES: MCHS CHEERLEADER BOOSTERS		400.00
TOTAL VENDOR PURCHASES: MCINTYRE FARMS		2,100.00
TOTAL VENDOR PURCHASES: MCMS SPECIAL OLYMPIC		2,610.27
TOTAL VENDOR PURCHASES: MELINDA MATTHEWS		283.82
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		97,369.53
TOTAL VENDOR PURCHASES: METCALFE COUNTY 4-H COUNCIL		105.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY CLERK		163.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY ELEMENTARY		600.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FAIR BOARD		200.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY FARMERS MARKET		3,000.00
TOTAL VENDOR PURCHASES: METCALFE DRUGS		55.54

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MFS ALLIANCE INC.		2,245.62
TOTAL VENDOR PURCHASES: MI PUEBLO		309.70
TOTAL VENDOR PURCHASES: MICHAEL GILL		199.95
TOTAL VENDOR PURCHASES: MICHAEL TAYLOR		954.44
TOTAL VENDOR PURCHASES: MICHELLE GLASS		79.20
TOTAL VENDOR PURCHASES: MID STATE WASTE		60,534.13
TOTAL VENDOR PURCHASES: MINE 18 FARMS TOMMY ROSS		21,110.00
TOTAL VENDOR PURCHASES: MINNIE'S RESTAURANT		2,504.98
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		100.00
TOTAL VENDOR PURCHASES: MIRANDA STRATTON		172.12
TOTAL VENDOR PURCHASES: MOBY MAX		74.41
TOTAL VENDOR PURCHASES: MOLLY RIGSBY		174.23
TOTAL VENDOR PURCHASES: MONTGOMERY & COMPANY PLLC		22,000.00
TOTAL VENDOR PURCHASES: MUSIC AND ARTS		5,715.00
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		2,641.01
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC. C/O DISCOVERY EDUC		1,395.00
TOTAL VENDOR PURCHASES: NASCO EDUCATION		143.35

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: NASSP		385.00
TOTAL VENDOR PURCHASES: NATIONAL INVENTORS HALL OF FAME, INC.		2,601.00
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOC. SOLUTIONS LLC		458.85
TOTAL VENDOR PURCHASES: NATIONAL RESTAURANT ASSOCIATION SOLUTION		512.95
TOTAL VENDOR PURCHASES: NCTM REGISTRATION C/O SHOWCARE EVENT SOL		516.00
TOTAL VENDOR PURCHASES: NEARPOD LLC		3,402.00
TOTAL VENDOR PURCHASES: NIKKI JOLLY		489.07
TOTAL VENDOR PURCHASES: NORTHERN KY UNIVERSITY		1,500.00
TOTAL VENDOR PURCHASES: NOVEL EFFECT, INC		49.99
TOTAL VENDOR PURCHASES: NSPRA		205.00
TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		7,691.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		1,370.80
TOTAL VENDOR PURCHASES: OTIS S. TWILLEY SEED CO		241.58
TOTAL VENDOR PURCHASES: OUR PLACE COMMUNITY PARTINER RESOURCES		600.00
TOTAL VENDOR PURCHASES: OUTDOOR CAP COMPANY, INC.		1,002.14
TOTAL VENDOR PURCHASES: PAGE'S CABINET SHOP		80.00
TOTAL VENDOR PURCHASES: PAIGE CROWE		518.27

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PAMELA RENEE KESSLER		9,562.75
TOTAL VENDOR PURCHASES: PATTY BUNCH		620.75
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		5,146.92
TOTAL VENDOR PURCHASES: PCS EDVENTURES		814.30
TOTAL VENDOR PURCHASES: PEARSONS ASSESSEMENT GROUP		2,885.57
TOTAL VENDOR PURCHASES: PEGGY DUFF		286.68
TOTAL VENDOR PURCHASES: PHILLIPS' MARKET		1,047.43
TOTAL VENDOR PURCHASES: PHOENIX		1,144.25
TOTAL VENDOR PURCHASES: PITSCO EDUCATION		588.07
TOTAL VENDOR PURCHASES: PIZZA HUT		744.00
TOTAL VENDOR PURCHASES: PLAY LEARN.COM		3,670.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,545.05
TOTAL VENDOR PURCHASES: POWER SCHOOL		5,544.26
TOTAL VENDOR PURCHASES: PROSYS		23,076.05
TOTAL VENDOR PURCHASES: PROTO-TECH		1,949.85
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		1,521.00
TOTAL VENDOR PURCHASES: PSST LLC		11,619.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		11,028.00
TOTAL VENDOR PURCHASES: PYLES EXCAVATING INC.		2,039.64
TOTAL VENDOR PURCHASES: PYRAMID AIR		799.99
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		461.69
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		2,046.90
TOTAL VENDOR PURCHASES: QUILL CORPORATION		30,780.62
TOTAL VENDOR PURCHASES: RACHEL DIAL		1,227.92
TOTAL VENDOR PURCHASES: RANDALL BROWN		500.00
TOTAL VENDOR PURCHASES: RANDY MURPHY		71.60
TOTAL VENDOR PURCHASES: RBS DESIGN GROUP, PSC		593,960.45
TOTAL VENDOR PURCHASES: REALITY WORKS		10,594.14
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		1,000.00
TOTAL VENDOR PURCHASES: RICKY ZURMEHLY		20.60
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,662.42
TOTAL VENDOR PURCHASES: ROADSIDE BBQ AND GRILL		150.00
TOTAL VENDOR PURCHASES: ROBERT CODY WHITE		985.00
TOTAL VENDOR PURCHASES: ROBERTS INS		53,440.40

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ROCK BOTTOM WHOLESALE		260.00
TOTAL VENDOR PURCHASES: ROCKIN' T EXCAVATION & FENCING		16,900.00
TOTAL VENDOR PURCHASES: ROSETTA STONE LLC		600.00
TOTAL VENDOR PURCHASES: ROUGH COUNTRY EQUIPMENT, LLC		1,179.51
TOTAL VENDOR PURCHASES: RUSSELL COUNTY HIGH SCHOOL CHEER BOOSTER		150.00
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		55,506.64
TOTAL VENDOR PURCHASES: S A S SYSTEMS		2,360.57
TOTAL VENDOR PURCHASES: SAFE AND SOUND SCHOOLS		1,045.00
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		886.47
TOTAL VENDOR PURCHASES: SAMANTHA MERIDETH		178.65
TOTAL VENDOR PURCHASES: SAMUEL STOTTS		500.00
TOTAL VENDOR PURCHASES: SANDUSKY SALES		2,788.85
TOTAL VENDOR PURCHASES: SANDY DUNCAN		169.60
TOTAL VENDOR PURCHASES: SANDY SINCLAIR-CURRY		382.55
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY, LLC		1,049.40
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		366.34
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		3,495.52

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL AIDS, INC.		228.71
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		8,577.99
TOTAL VENDOR PURCHASES: SCHOOL OUTFITTERS		2,156.87
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, LLC		1,387.83
TOTAL VENDOR PURCHASES: SCOTT ROACH		190.48
TOTAL VENDOR PURCHASES: SCOTT, MURPHY, DANIEL, LLC		356,081.60
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING AND STONE		3,000.00
TOTAL VENDOR PURCHASES: SENOR WOOLY LLC		150.00
TOTAL VENDOR PURCHASES: SERVERMONKEY.COM LLC		16,031.04
TOTAL VENDOR PURCHASES: SERVPRO		5,111.81
TOTAL VENDOR PURCHASES: SHAUNA JESSIE		88.32
TOTAL VENDOR PURCHASES: SHERRY PHELPS		178.09
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		697.19
TOTAL VENDOR PURCHASES: SILLWORKS PARTS DIRECT		391.90
TOTAL VENDOR PURCHASES: SNA ANC		599.00
TOTAL VENDOR PURCHASES: SONdra JENNINGS		1,029.96
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		5,942.32

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		31,759.68
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		92,439.32
TOTAL VENDOR PURCHASES: STACEY SLINKER		314.25
TOTAL VENDOR PURCHASES: STAGEDROP		293.47
TOTAL VENDOR PURCHASES: STAHL'S ID DIRECT		2,191.35
TOTAL VENDOR PURCHASES: STANLEY STEEMER		2,627.00
TOTAL VENDOR PURCHASES: STEERED STRAIGHT		5,000.00
TOTAL VENDOR PURCHASES: STEPHANIE JESSEE		79.20
TOTAL VENDOR PURCHASES: STEVE'S AC REPAIR & MUFFLER SHOP		300.00
TOTAL VENDOR PURCHASES: STEVEN BERNARD		700.00
TOTAL VENDOR PURCHASES: STRYKE SECURITY, INC		3,610.50
TOTAL VENDOR PURCHASES: SUBWAY		534.98
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		1,293.64
TOTAL VENDOR PURCHASES: SUPERIOR FENCE SYSTEMS, INC.		449.28
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		12,720.00
TOTAL VENDOR PURCHASES: SWIVL, INC.		1,298.00
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		16,250.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: T-PRINTS SCREEN PRINTING		8,528.34
TOTAL VENDOR PURCHASES: TEACHER CREATED MATERIALS		10,043.80
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		3,770.39
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,116.00
TOTAL VENDOR PURCHASES: TECH 24		195.00
TOTAL VENDOR PURCHASES: TECH 24-COMMERCIAL FOODSERVICE REPAIR, I		1,362.42
TOTAL VENDOR PURCHASES: TERESA JONES		32.20
TOTAL VENDOR PURCHASES: THE BANK OF NY TRUST		576,885.61
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		29,502.06
TOTAL VENDOR PURCHASES: THE MATH LEARNING CENTER		5,982.00
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		21,370.69
TOTAL VENDOR PURCHASES: THE TROPHY SHOP		1,103.75
TOTAL VENDOR PURCHASES: THERMAL EQUIPMENT SALES		199.31
TOTAL VENDOR PURCHASES: THOMAS TRANSPORT LLC		182,835.70
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		16,476.89
TOTAL VENDOR PURCHASES: TMS SOUTH		5,214.95
TOTAL VENDOR PURCHASES: TOBII DYNAVOX		25.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		423.56
TOTAL VENDOR PURCHASES: TOP NOTCH AUTO GLASS LLC. / WAYLON PUCKE		400.00
TOTAL VENDOR PURCHASES: TORRIE OSBON		793.24
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		3,633.07
TOTAL VENDOR PURCHASES: TPRS BOOKS		196.00
TOTAL VENDOR PURCHASES: TRACTOR SUPPLY CO.		513.76
TOTAL VENDOR PURCHASES: TRAFERA, LLC		74,480.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		22,799.06
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		32,500.00
TOTAL VENDOR PURCHASES: TRENDS & FRIENDS		405.00
TOTAL VENDOR PURCHASES: TRI-COUNTY ELECTRIC		220.78
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		293,444.69
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN		24,074.45
TOTAL VENDOR PURCHASES: TROPICAL BREEZE SHAVED ICE AND SNACK SHA		247.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		377.45
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		8,333.25
TOTAL VENDOR PURCHASES: TYPING.COM		126.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		7,770.46
TOTAL VENDOR PURCHASES: U.S. SPECIALITY COATINGS		1,793.33
TOTAL VENDOR PURCHASES: UK CENTER FOR NEXT GENERATION		1,200.00
TOTAL VENDOR PURCHASES: ULINE		652.06
TOTAL VENDOR PURCHASES: UNIVERSITY OF KENTUCKY		220.00
TOTAL VENDOR PURCHASES: UNIVERSITY OF LOUISVILLE		3,558.00
TOTAL VENDOR PURCHASES: US BANK		300.00
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		410.00
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		8,480.00
TOTAL VENDOR PURCHASES: VARSITY SPIRIT FASHIONS, LLC`		11,166.05
TOTAL VENDOR PURCHASES: VERIZON		1,442.32
TOTAL VENDOR PURCHASES: VESTIS		955.82
TOTAL VENDOR PURCHASES: VIVIAN GEMMILL		20.00
TOTAL VENDOR PURCHASES: VOCABULARY.COM		729.00
TOTAL VENDOR PURCHASES: WALL WORKS		540.46
TOTAL VENDOR PURCHASES: WARREN EAST HIGH SCHOOL		1,680.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		759.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2024/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTERN PSYCHOLOGICAL SERVICES		96.80
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		22,989.00
TOTAL VENDOR PURCHASES: WKU		150.00
TOTAL VENDOR PURCHASES: WRISTBAND RESOURCES		218.63
TOTAL VENDOR PURCHASES: YOBITECH		168.00
TOTAL VENDOR PURCHASES: ZOIE LITTLE		900.00
GRAND TOTAL:		9,604,253.88

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