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METCALFE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROCKMAN CONTRACTING	27,354.54
TOTAL VENDOR PURCHASES:	3-D MOLECULAR DESIGNS, LLC	563.20
TOTAL VENDOR PURCHASES:	A & J BBQ	80.00
TOTAL VENDOR PURCHASES:	A T & T LONG DISTANCE SERVICE	4,944.00
TOTAL VENDOR PURCHASES:	A-1 AUTO PARTS	5,166.08
TOTAL VENDOR PURCHASES:	ABBY WALKER	192.85
TOTAL VENDOR PURCHASES:	ABCO HOLDINGS LLC	360.00
TOTAL VENDOR PURCHASES:	ACCURATE LABEL DESIGNS	81.95
TOTAL VENDOR PURCHASES:	ACE HARDWARE	7,559.56
TOTAL VENDOR PURCHASES:	ACT	9,200.00
TOTAL VENDOR PURCHASES:	ADMINISTRATIVE OFFICE OF THE COURTS	500.00
TOTAL VENDOR PURCHASES:	AED PROFESSIONALS	3,765.00
TOTAL VENDOR PURCHASES:	AETF	732.00
TOTAL VENDOR PURCHASES:	AFFINITY THERAPEUTIC SOLUTIONS, LLC	20,490.00
TOTAL VENDOR PURCHASES:	AGEDNET.COM	725.00
TOTAL VENDOR PURCHASES:	AIMEE SEXTON	396.29
TOTAL VENDOR PURCHASES:	AIRGAS MID AMERICA	544.61

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METCALFE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AL J SCHNEIDER CO		8,086.54
TOTAL VENDOR PURCHASES: ALEX BAKER		30.00
TOTAL VENDOR PURCHASES: ALLEN TROTTER		418.31
TOTAL VENDOR PURCHASES: ALLYSON B. DAVIS		19.00
TOTAL VENDOR PURCHASES: AMAZON		38,367.86
TOTAL VENDOR PURCHASES: AMBER LONDON		41.82
TOTAL VENDOR PURCHASES: AMERESCO, INC.		500.00
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		5,116.01
TOTAL VENDOR PURCHASES: AMERICAN ENGINEERS		2,300.00
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		3,377.70
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		106.82
TOTAL VENDOR PURCHASES: ANGIE TUCKER		40.00
TOTAL VENDOR PURCHASES: ANTHONY HUFF		8.40
TOTAL VENDOR PURCHASES: AP EXAMS		5,770.00
TOTAL VENDOR PURCHASES: APPERSON, INC		1,233.31
TOTAL VENDOR PURCHASES: APPLE STORE		199.95
TOTAL VENDOR PURCHASES: APPLE, INC		779.00

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METCALFE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		1,055.00
TOTAL VENDOR PURCHASES: ARAMARK		16,799.41
TOTAL VENDOR PURCHASES: ARLINDA KESSLER		26.65
TOTAL VENDOR PURCHASES: ART OF EDUCATION		99.00
TOTAL VENDOR PURCHASES: ASCD		74.00
TOTAL VENDOR PURCHASES: ASHLEY WRIGHT		521.61
TOTAL VENDOR PURCHASES: AT & T		791.40
TOTAL VENDOR PURCHASES: AUDIOMETRIC SERVICE		75.00
TOTAL VENDOR PURCHASES: AWARDS, INC.		1,457.86
TOTAL VENDOR PURCHASES: B & H PHOTO VIDEO		3,046.32
TOTAL VENDOR PURCHASES: BAILEY GIBSON		3,923.96
TOTAL VENDOR PURCHASES: BAMILL, LLC DBA		1,291.50
TOTAL VENDOR PURCHASES: BARKY BEAVER MULCH		1,588.60
TOTAL VENDOR PURCHASES: BARN LOT THEATRE		375.00
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		37,940.41
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF EDUCATION		13,700.00
TOTAL VENDOR PURCHASES: BARREN COUNTY GLASS COMPANY		955.53

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN COUNTY METAL & TRUSS		43.50
TOTAL VENDOR PURCHASES: BARREN RIVER HEALTH DEPARTMENT		23,682.50
TOTAL VENDOR PURCHASES: BECKY DIXON		47.86
TOTAL VENDOR PURCHASES: BEECH BEND PARK AND SPLASH LAGOON		870.20
TOTAL VENDOR PURCHASES: BENNIE STEPHENS		406.98
TOTAL VENDOR PURCHASES: BENNY LILE		1,253.16
TOTAL VENDOR PURCHASES: BEREA TOURISM		491.00
TOTAL VENDOR PURCHASES: BETH MILLER		4,695.59
TOTAL VENDOR PURCHASES: BETH THOMPSON		96.40
TOTAL VENDOR PURCHASES: BG ON STAGE		150.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,513.75
TOTAL VENDOR PURCHASES: BIOZONE CORPORATION		87.80
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		5,779.97
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		376.48
TOTAL VENDOR PURCHASES: BOB'S AUTO SUPPLY		7,341.65
TOTAL VENDOR PURCHASES: BOB'S SEPTIC TANK CLEANING SERVICE		900.00
TOTAL VENDOR PURCHASES: BOOST PROMOTIONS		192.74

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METCALFE COUNTY BOARD OF EDUCATION | P 5
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BOOTH FIRE & SAFETY	6,468.75
TOTAL VENDOR PURCHASES:	BR AUTO TIRE SERVICE	252.50
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	230.00
TOTAL VENDOR PURCHASES:	BRANDON BROCKMAN	251.25
TOTAL VENDOR PURCHASES:	BRANDY MORGAN	43.68
TOTAL VENDOR PURCHASES:	BRIGHT SOLUTION FOR DYSLEXIA	314.95
TOTAL VENDOR PURCHASES:	BRILEE TUCKER	1,000.00
TOTAL VENDOR PURCHASES:	BROOKS MOTOR & ELECTRIC INC.	669.80
TOTAL VENDOR PURCHASES:	BROWN'S WRECKER SERVICE	1,217.00
TOTAL VENDOR PURCHASES:	BROWNS OVERHEAD DOOR	1,070.00
TOTAL VENDOR PURCHASES:	BRUCE AMATO	425.00
TOTAL VENDOR PURCHASES:	BRUTON'S WHOLESALE SUPPLY	6,467.83
TOTAL VENDOR PURCHASES:	BRYSON MAYES	53.30
TOTAL VENDOR PURCHASES:	BSN SPORTS	460.00
TOTAL VENDOR PURCHASES:	BUDDY BROWN	787.22
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	41.00
TOTAL VENDOR PURCHASES:	C P G	22,678.25

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METCALFE COUNTY BOARD OF EDUCATION | P 6
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAMERON JOHNSON		300.00
TOTAL VENDOR PURCHASES: CAMPBELLSVILLE UNIVERSITY		15.00
TOTAL VENDOR PURCHASES: CANDACE D. SHIRLEY		637.32
TOTAL VENDOR PURCHASES: CANDI HOWARD		42.84
TOTAL VENDOR PURCHASES: CANNON INDUSTRIAL PRODUCTS, INC.		355.25
TOTAL VENDOR PURCHASES: CAPITAL PLAZA HOTEL		199.80
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		3,709.69
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		367.36
TOTAL VENDOR PURCHASES: CASSADY NEAL		192.85
TOTAL VENDOR PURCHASES: CBTS		3,951.13
TOTAL VENDOR PURCHASES: CDW COMPUTER CENTERS, INC.		207.00
TOTAL VENDOR PURCHASES: CDW-G		11,961.69
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		1,999.36
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		800.00
TOTAL VENDOR PURCHASES: CHAMPIONS CHOICES, INC.		1,775.00
TOTAL VENDOR PURCHASES: CHARITY NUNNALLY		801.22
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		856.16

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CHASITY OAKES		77.02
TOTAL VENDOR PURCHASES: CHERYL REECE		20.00
TOTAL VENDOR PURCHASES: CHINA ONE		165.60
TOTAL VENDOR PURCHASES: CHRIS HUFFMAN		685.09
TOTAL VENDOR PURCHASES: CHRISTOPHER BLAKLEY		750.00
TOTAL VENDOR PURCHASES: CHRISTY STINSON		21.69
TOTAL VENDOR PURCHASES: CHROMEBOOK PARTS.COM		7,803.77
TOTAL VENDOR PURCHASES: CINCINNATI BELL		2,350.02
TOTAL VENDOR PURCHASES: CINCINNATI FLOORING		160.00
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		7,319.89
TOTAL VENDOR PURCHASES: CLINTON COUNTY HIGH SCHOOL		125.00
TOTAL VENDOR PURCHASES: CMI		5,070.00
TOTAL VENDOR PURCHASES: COLLEGE OF EDUCATION		200.00
TOTAL VENDOR PURCHASES: COMMERCIAL REFRIGERATION OF KENTUCKY		7,484.10
TOTAL VENDOR PURCHASES: COMMONWEALTH FIRE PROTECTION		1,895.00
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		14,188.80
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		175.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COY NEAL CONSTRUCTION		3,150.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		4,994.22
TOTAL VENDOR PURCHASES: CRISTIAN JOHNSON		40.00
TOTAL VENDOR PURCHASES: CUSTOM INK		1,367.46
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		88.00
TOTAL VENDOR PURCHASES: DARYL KING		380.00
TOTAL VENDOR PURCHASES: DAVID HOWARD		23.92
TOTAL VENDOR PURCHASES: DAWN FOOD PRODUCTS, INC.		14,967.27
TOTAL VENDOR PURCHASES: DEERFIELD SUPPLY		734.45
TOTAL VENDOR PURCHASES: DELL		559.99
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		44,412.67
TOTAL VENDOR PURCHASES: DEMCO		109.02
TOTAL VENDOR PURCHASES: DEREK SCOTT FURLONG		430.00
TOTAL VENDOR PURCHASES: DEWARD LILE TRUCKING		996.66
TOTAL VENDOR PURCHASES: DISCOUNT SCHOOL SUPPLY		212.78
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		4,930.91
TOTAL VENDOR PURCHASES: DONNA CAFFEE		441.78

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DOUBLE D GRILLING	225.00
TOTAL VENDOR PURCHASES:	DUKE TALENT SEARCH	225.00
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	11,973.15
TOTAL VENDOR PURCHASES:	EDMONTON CITY CLERK	20,000.00
TOTAL VENDOR PURCHASES:	EDMONTON GAS CO	5,567.84
TOTAL VENDOR PURCHASES:	EDMONTON IGA	2,144.37
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK, ESCROW AGENT	1,030,975.35
TOTAL VENDOR PURCHASES:	EDMONTON WATER, SEWER & GAS	63,726.19
TOTAL VENDOR PURCHASES:	EDMONTON-METCALFE	1,189.00
TOTAL VENDOR PURCHASES:	ELLIE CAFFEE	1,000.00
TOTAL VENDOR PURCHASES:	ELLIE JOHNSON	92.80
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	4,705.93
TOTAL VENDOR PURCHASES:	ENVIRONMENTAL TRAINING CENTER	235.00
TOTAL VENDOR PURCHASES:	EPREP	8,750.00
TOTAL VENDOR PURCHASES:	ERICA HENSLEY	50.00
TOTAL VENDOR PURCHASES:	ERIN JONES	381.24
TOTAL VENDOR PURCHASES:	ETA HAND2MIND	1,810.42

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	6,835.75
TOTAL VENDOR PURCHASES:	FARMERS RECC	1,175.13
TOTAL VENDOR PURCHASES:	FASTENAL	311.93
TOTAL VENDOR PURCHASES:	FIRST BANKCARD CENTER	41,881.62
TOTAL VENDOR PURCHASES:	FLEET PRIDE	902.41
TOTAL VENDOR PURCHASES:	FLIPGRIP	65.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	4,600.36
TOTAL VENDOR PURCHASES:	FRONTLINE TECHNOLOGIES GROUP LLC	4,035.84
TOTAL VENDOR PURCHASES:	FRYSC KY COALIATION	40.00
TOTAL VENDOR PURCHASES:	FRYSC KY, INC.	760.00
TOTAL VENDOR PURCHASES:	GARRETT WOODWORKING AND RESTORATION	145.00
TOTAL VENDOR PURCHASES:	GARY'S GREENHOUSE	25,991.00
TOTAL VENDOR PURCHASES:	GATEKEEPERS SYSTEMS INC.	1,350.00
TOTAL VENDOR PURCHASES:	GENEVA SCROGGY	426.23
TOTAL VENDOR PURCHASES:	GERALD PRINTING	5,185.88
TOTAL VENDOR PURCHASES:	GILLIE HYDE FORD	143.52
TOTAL VENDOR PURCHASES:	GLASGOW DAILY TIMES	1,080.00

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METCALFE COUNTY BOARD OF EDUCATION | P 11
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR, INC.	1,415.50
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	2,397.16
TOTAL VENDOR PURCHASES:	GLASGOW GLASS COMPANY	173.00
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	136,423.18
TOTAL VENDOR PURCHASES:	GLYNLYON, INC.	28,378.82
TOTAL VENDOR PURCHASES:	GONDOLIERS	453.60
TOTAL VENDOR PURCHASES:	GOOD LITE COMPANY	113.00
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,328.18
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	289,811.35
TOTAL VENDOR PURCHASES:	GOVERNMENT FORMS AND SUPPLIES LLC	21.12
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	40.00
TOTAL VENDOR PURCHASES:	GRANT WRITING USA	455.00
TOTAL VENDOR PURCHASES:	GREAT MINDS LLC	600.00
TOTAL VENDOR PURCHASES:	GREEN RIVER CINEMA	656.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	8,638.90
TOTAL VENDOR PURCHASES:	GUNNAR WORD	84.61
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	8,755.00

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METCALFE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HAGAN & STONE WHOLESALE, INC.		221.03
TOTAL VENDOR PURCHASES: HANNAH BROWN		72.50
TOTAL VENDOR PURCHASES: HANNAH COLE		192.85
TOTAL VENDOR PURCHASES: HARRIS FARM EQUIPMENT		74.00
TOTAL VENDOR PURCHASES: HART COUNTY HIGH SCHOOL		60.00
TOTAL VENDOR PURCHASES: HARVEY-ELLIS MOTORS		72.85
TOTAL VENDOR PURCHASES: HATCH		38,709.20
TOTAL VENDOR PURCHASES: HD SUPPLY		884.40
TOTAL VENDOR PURCHASES: HEARTLAND PAYMENT SYSTEMS		5,462.50
TOTAL VENDOR PURCHASES: HENRY DAMRON		95.20
TOTAL VENDOR PURCHASES: HENRY HERBERT		724.67
TOTAL VENDOR PURCHASES: HERBERT B. SPARKS		250.00
TOTAL VENDOR PURCHASES: HERBY BUNCH		15.36
TOTAL VENDOR PURCHASES: HERFF JONES LLC		2,183.67
TOTAL VENDOR PURCHASES: HERITAGE FOOD SERVICE		24.66
TOTAL VENDOR PURCHASES: HILTON		315.36
TOTAL VENDOR PURCHASES: HOBART SERVICE		968.67

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HOGGIN' THE ROAD	130.00
TOTAL VENDOR PURCHASES:	HORD LANDSCAPES	675.00
TOTAL VENDOR PURCHASES:	HOTEL-RESTAURANT SUPPLY	45,927.05
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	3,670.63
TOTAL VENDOR PURCHASES:	HOOR GLASS ESCAPE ROOMS	1,716.00
TOTAL VENDOR PURCHASES:	HOWARD DICKSON	130.00
TOTAL VENDOR PURCHASES:	HPS	3,150.00
TOTAL VENDOR PURCHASES:	HUGHES SUPPLY	2,186.98
TOTAL VENDOR PURCHASES:	HUNTER REECE	20.00
TOTAL VENDOR PURCHASES:	IDENTIMETRICS	1,440.00
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	8,406.33
TOTAL VENDOR PURCHASES:	INNOSEAL.COM	581.00
TOTAL VENDOR PURCHASES:	INSTRUCTURE, INC.	8,881.40
TOTAL VENDOR PURCHASES:	INTERNAL REVENUE SERVICE	36.51
TOTAL VENDOR PURCHASES:	IXL LEARNING	16,849.00
TOTAL VENDOR PURCHASES:	J & J FRAME SHOP	178.00
TOTAL VENDOR PURCHASES:	J&J FRAME SHOP	97.00

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METCALFE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKRIS PUBLISHING, LLC		229.90
TOTAL VENDOR PURCHASES: JAMIE AVERY		40.80
TOTAL VENDOR PURCHASES: JAMIE HOWARD		824.05
TOTAL VENDOR PURCHASES: JAMIE MOSS		545.93
TOTAL VENDOR PURCHASES: JAN SANDIDGE		35.20
TOTAL VENDOR PURCHASES: JANE SLINKER		341.50
TOTAL VENDOR PURCHASES: JASON LINDSEY		300.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		10,911.47
TOTAL VENDOR PURCHASES: JENNIFER SHEARER		58.61
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		48.00
TOTAL VENDOR PURCHASES: JEREMIAH LE		30.00
TOTAL VENDOR PURCHASES: JEROD MITCHELL THOMAS		875.00
TOTAL VENDOR PURCHASES: JERRICA REED		1,100.00
TOTAL VENDOR PURCHASES: JESSICA MAE CYR		800.00
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		3,855.50
TOTAL VENDOR PURCHASES: JOEY CURRY		100.00
TOTAL VENDOR PURCHASES: JOHN ALLEN		191.73

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN DAVID SMITH	510.00
TOTAL VENDOR PURCHASES:	JOHNNIE TARTER	175.00
TOTAL VENDOR PURCHASES:	JOLLY FARMER	161.24
TOTAL VENDOR PURCHASES:	JONATHAN BENNETT MCNABB	2,100.00
TOTAL VENDOR PURCHASES:	JONATHON HISER	20.00
TOTAL VENDOR PURCHASES:	JOSEPH A. WADE, INC.	101.88
TOTAL VENDOR PURCHASES:	JOSH HURT	92.80
TOTAL VENDOR PURCHASES:	JOSH JONES	388.47
TOTAL VENDOR PURCHASES:	JUDY THOMPSON	454.61
TOTAL VENDOR PURCHASES:	JW PEPPER & SON, INC.	692.98
TOTAL VENDOR PURCHASES:	K&B STRIPING	450.00
TOTAL VENDOR PURCHASES:	KAAC	1,290.00
TOTAL VENDOR PURCHASES:	KACTE	655.00
TOTAL VENDOR PURCHASES:	KAER	85.00
TOTAL VENDOR PURCHASES:	KAESER & BLAIR	746.36
TOTAL VENDOR PURCHASES:	KAPS	100.00
TOTAL VENDOR PURCHASES:	KAPT	200.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KARA FORD	175.19
TOTAL VENDOR PURCHASES:	KARA SHIVE	20.00
TOTAL VENDOR PURCHASES:	KARAN LINKOUS	84.00
TOTAL VENDOR PURCHASES:	KAREN BLYTHE	237.70
TOTAL VENDOR PURCHASES:	KASA	4,477.00
TOTAL VENDOR PURCHASES:	KASBO	695.00
TOTAL VENDOR PURCHASES:	KASC	1,300.00
TOTAL VENDOR PURCHASES:	KASS	1,500.00
TOTAL VENDOR PURCHASES:	KATELYN SHAW	1,100.00
TOTAL VENDOR PURCHASES:	KELLI BROWN	76.84
TOTAL VENDOR PURCHASES:	KELLY CRAWHORN	33.44
TOTAL VENDOR PURCHASES:	KELLY HAYES	98.40
TOTAL VENDOR PURCHASES:	KELLY PENNINGTON	36.08
TOTAL VENDOR PURCHASES:	KENNEDY BATES	1,000.00
TOTAL VENDOR PURCHASES:	KENNY SIGNS, GRAPHICS & AWNINGS	1,459.00
TOTAL VENDOR PURCHASES:	KENTUCKY COMMUNITY EDUCATION ASSOCIATIO	50.00
TOTAL VENDOR PURCHASES:	KENTUCKY CORRECTIONAL INDUSTRIES	6,300.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	580.00
TOTAL VENDOR PURCHASES:	KENTUCKY DOWN UNDER	1,514.60
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	7,963.89
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	400.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE POLICE	500.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	792.98
TOTAL VENDOR PURCHASES:	KENTUCKY WOMENS BASKETBALL	75.00
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	29,325.96
TOTAL VENDOR PURCHASES:	KEY OIL , INC.	161,500.56
TOTAL VENDOR PURCHASES:	KHSCA	1,020.00
TOTAL VENDOR PURCHASES:	KILEY JOLLY	26.65
TOTAL VENDOR PURCHASES:	KIM COLEMAN	20.00
TOTAL VENDOR PURCHASES:	KIM COMPTON	60.76
TOTAL VENDOR PURCHASES:	KMEA	375.00
TOTAL VENDOR PURCHASES:	KONICA MINOLTA	43,892.67
TOTAL VENDOR PURCHASES:	KONICA MINOLTA PREMIER FINANCE	15,912.72
TOTAL VENDOR PURCHASES:	KORNEY BOARD AIDS	2,052.50

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METCALFE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KRISTYONNA STARRY	29.00
TOTAL VENDOR PURCHASES:	KSBIT-W/C FUND	9,584.00
TOTAL VENDOR PURCHASES:	KSNA	350.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	29,724.56
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	1,560.00
TOTAL VENDOR PURCHASES:	KYAEC	250.00
TOTAL VENDOR PURCHASES:	KYSTE	418.00
TOTAL VENDOR PURCHASES:	L-S BUILDERS SUPPLY, INC.	9,306.13
TOTAL VENDOR PURCHASES:	L.O.P. CONCRETE FORMING	27,500.00
TOTAL VENDOR PURCHASES:	LAKESHORE BASICS & BEYOND	132.25
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	4,943.68
TOTAL VENDOR PURCHASES:	LANDSHARK	440.00
TOTAL VENDOR PURCHASES:	LANETTA SHIVE	399.90
TOTAL VENDOR PURCHASES:	LAURA MILLER	167.84
TOTAL VENDOR PURCHASES:	LAURI PERKINS	230.40
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS, INC.	837.32
TOTAL VENDOR PURCHASES:	LEAH THOMPSON	102.51

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METCALFE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LEANNE BELL	84.00
TOTAL VENDOR PURCHASES:	LEARNING A-Z	199.95
TOTAL VENDOR PURCHASES:	LESSENBERRY DO-IT CENTER	73.89
TOTAL VENDOR PURCHASES:	LESSENBERRY ELECTRIC & PLUMBING	721.65
TOTAL VENDOR PURCHASES:	LEXINGTON POLICE DEPARTMENT	5.00
TOTAL VENDOR PURCHASES:	LIGHTHOUSE RESTAURANT	318.53
TOTAL VENDOR PURCHASES:	LJ HARBISON	711.98
TOTAL VENDOR PURCHASES:	LORI ESKRIDGE	152.13
TOTAL VENDOR PURCHASES:	LORINDA JONES	1,183.04
TOTAL VENDOR PURCHASES:	LOVE STREET POPCORN COMPANY, LLC	130.00
TOTAL VENDOR PURCHASES:	LOWE'S	7,899.24
TOTAL VENDOR PURCHASES:	LYNN HAWKINS	883.14
TOTAL VENDOR PURCHASES:	LYONS SERVICE COMPANY, INC.	14,514.23
TOTAL VENDOR PURCHASES:	MA'S DELI	106.56
TOTAL VENDOR PURCHASES:	MADISON GILLENLINE	1,192.85
TOTAL VENDOR PURCHASES:	MADISON MURLEY	68.75
TOTAL VENDOR PURCHASES:	MAGGIE O'LEARY	70.11

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METCALFE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAIL FINANCE		2,037.12
TOTAL VENDOR PURCHASES: MAIN STREET CUSTOM APPAREL		475.00
TOTAL VENDOR PURCHASES: MAIN STREET SCREENPRINTING		135.98
TOTAL VENDOR PURCHASES: MARIANA CARVER		189.78
TOTAL VENDOR PURCHASES: MARY ANN FORBES		1,519.67
TOTAL VENDOR PURCHASES: MASTERYCONNECT, INC.		9,150.00
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		73.68
TOTAL VENDOR PURCHASES: MAXIE-AIDS		371.20
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO, LPA		1,200.00
TOTAL VENDOR PURCHASES: MCHS - ACTIVITY FUND		195.00
TOTAL VENDOR PURCHASES: MCHS BOOSTERS		48.00
TOTAL VENDOR PURCHASES: MCHS CHEERLEADER BOOSTERS		80.00
TOTAL VENDOR PURCHASES: MCHS CHEERLEADERS		14.00
TOTAL VENDOR PURCHASES: MCHS FFA		596.77
TOTAL VENDOR PURCHASES: MCMS YEARBOOK		400.00
TOTAL VENDOR PURCHASES: MCPC		398.87
TOTAL VENDOR PURCHASES: METCALFE COUNTY CLERK		17.00

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	604.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FAIR	300.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FARMERS MARKET	500.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY HIGH SCHOOL	1,076.14
TOTAL VENDOR PURCHASES:	METCALFE COUNTY HISTORICAL SOCIETY	15.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY RETIRED TEACHERS ASSOCI	150.00
TOTAL VENDOR PURCHASES:	MFS ALLIANCE INC.	584.02
TOTAL VENDOR PURCHASES:	MI PUEBLO	70.00
TOTAL VENDOR PURCHASES:	MICHAEL GILL	143.14
TOTAL VENDOR PURCHASES:	MICHAEL PHELPS	110.19
TOTAL VENDOR PURCHASES:	MICHAEL WORD	3,014.27
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	513.48
TOTAL VENDOR PURCHASES:	MID STATE WASTE	25,941.92
TOTAL VENDOR PURCHASES:	MIKES'S CUSTOM FRAMING	90.00
TOTAL VENDOR PURCHASES:	MONICA PARNELL	9.82
TOTAL VENDOR PURCHASES:	MONROE COUNTY BOARD OF EDUCATION	500.00
TOTAL VENDOR PURCHASES:	MONROE COUNTY FAMILY WELLNESS CENTER	540.00

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METCALFE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MURRAY STATE UNIVERSITY	486.00
TOTAL VENDOR PURCHASES:	MUSIC THEATER INTERNATIONAL	1,195.00
TOTAL VENDOR PURCHASES:	NADENE HOLLEY	55.50
TOTAL VENDOR PURCHASES:	NATIONAL ART EDUCATION ASSOCIATION	90.00
TOTAL VENDOR PURCHASES:	NATIONAL HEALTHCAREERS ASSOCIATION	600.00
TOTAL VENDOR PURCHASES:	NCH CORPORATION	330.88
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	1,288.74
TOTAL VENDOR PURCHASES:	NETCHEMIA	2,010.79
TOTAL VENDOR PURCHASES:	NEVERWARE	450.00
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC.	360.00
TOTAL VENDOR PURCHASES:	NEWSELA	8,500.00
TOTAL VENDOR PURCHASES:	NHA-NATIONAL HEALTH	1,440.00
TOTAL VENDOR PURCHASES:	NORVEX	2,826.00
TOTAL VENDOR PURCHASES:	NOURSE FARMS, INC.	186.18
TOTAL VENDOR PURCHASES:	NWEA	20,000.00
TOTAL VENDOR PURCHASES:	OCIE SEXTON	50.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	3,950.00

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METCALFE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: ONE CALL NOW		5,714.57
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		1,820.03
TOTAL VENDOR PURCHASES: OVERDRIVE, INC.		4,000.00
TOTAL VENDOR PURCHASES: PAPPY'S		69.84
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE		769.39
TOTAL VENDOR PURCHASES: PASSASSURED		1,516.00
TOTAL VENDOR PURCHASES: PATRICIA BROWN		194.88
TOTAL VENDOR PURCHASES: PATSY GLASS		11.45
TOTAL VENDOR PURCHASES: PATTY BUNCH		562.26
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		378.53
TOTAL VENDOR PURCHASES: PC PARTS PLUS		479.88
TOTAL VENDOR PURCHASES: PCMG		2,060.34
TOTAL VENDOR PURCHASES: PEARSON EDUCATION		1,805.39
TOTAL VENDOR PURCHASES: PEGGY DUFF		877.64
TOTAL VENDOR PURCHASES: PHILLIPS' MARKET		129.91
TOTAL VENDOR PURCHASES: PHOENIX		1,161.60
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL		672.00

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METCALFE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PIZZA HUT	1,202.00
TOTAL VENDOR PURCHASES:	PLUMBERS SUPPLY COMPANY	4,694.97
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,207.01
TOTAL VENDOR PURCHASES:	PREMIER DRUG TESTING	958.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	2,982.21
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	1,549.00
TOTAL VENDOR PURCHASES:	PROSYS	41,586.06
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	1,543.75
TOTAL VENDOR PURCHASES:	PSAT/MSQT	224.00
TOTAL VENDOR PURCHASES:	PSST	7,498.50
TOTAL VENDOR PURCHASES:	PURCHASE POWER	503.50
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	7,856.71
TOTAL VENDOR PURCHASES:	RABEN TIRE	12,174.36
TOTAL VENDOR PURCHASES:	RACHEL HAMPTON	68.94
TOTAL VENDOR PURCHASES:	RALPHIES FUN CENTER	303.00
TOTAL VENDOR PURCHASES:	RANDY SEXTON	500.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP, PSC	51,030.57

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METCALFE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: READING A - Z		104.95
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, LLC		339.24
TOTAL VENDOR PURCHASES: REBECCA BRANSTETTER		397.00
TOTAL VENDOR PURCHASES: REGINALD SMITH		375.43
TOTAL VENDOR PURCHASES: REINHART FOOD SERVICES, L.L.C.		2,139.18
TOTAL VENDOR PURCHASES: RICHARDSON ELECTRICAL & PLUMBING		195.00
TOTAL VENDOR PURCHASES: RIVER CITY SUPPLY		482.14
TOTAL VENDOR PURCHASES: ROADSIDE BBQ AND GRILL		1,508.75
TOTAL VENDOR PURCHASES: ROBIN MCMURTREY		40.00
TOTAL VENDOR PURCHASES: ROCHESTER 100 INC.		1,000.00
TOTAL VENDOR PURCHASES: RONDALL SHIRLEY, METCALFE CO SHERIFF		97,166.14
TOTAL VENDOR PURCHASES: ROSS'S MEAT SHOP		135.00
TOTAL VENDOR PURCHASES: ROUGH COUNTRY EQUIPMENT, LLC		384.68
TOTAL VENDOR PURCHASES: ROYAL MUSIC		8,838.00
TOTAL VENDOR PURCHASES: RUSSELL SALLEY		3,320.00
TOTAL VENDOR PURCHASES: S A S SYSTEMS		1,397.26
TOTAL VENDOR PURCHASES: SAFE CARD ID		590.80

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METCALFE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORPORATION	855.34
TOTAL VENDOR PURCHASES:	SALLY BEAUTY SUPPLY	129.88
TOTAL VENDOR PURCHASES:	SAM'S WHOLESALE	45.00
TOTAL VENDOR PURCHASES:	SAMUEL FRENCH, INC.	159.20
TOTAL VENDOR PURCHASES:	SAMUEL STOTTS	275.00
TOTAL VENDOR PURCHASES:	SANDUSKY SALES	961.90
TOTAL VENDOR PURCHASES:	SANDY DUNCAN	122.22
TOTAL VENDOR PURCHASES:	SARAH HARPER	60.00
TOTAL VENDOR PURCHASES:	SAVE-A LOT	29.36
TOTAL VENDOR PURCHASES:	SCHOLASTIC	209.15
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	397.38
TOTAL VENDOR PURCHASES:	SCHOLASTIC READING CLUB	35.00
TOTAL VENDOR PURCHASES:	SCHOOL AIDS SALES	175.03
TOTAL VENDOR PURCHASES:	SCHOOL GIRL JUNKERS	497.00
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	1,192.00
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS. COM	3,614.90
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	2,138.88

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METCALFE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		2,084.98
TOTAL VENDOR PURCHASES: SCOTTY'S CONTRACTING AND STONE		82,574.00
TOTAL VENDOR PURCHASES: SELECT SECURITY		353.16
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		1,098.22
TOTAL VENDOR PURCHASES: SETH ARTERBURN		377.97
TOTAL VENDOR PURCHASES: SHANNON GIPSON LOWE		225.19
TOTAL VENDOR PURCHASES: SHAWNA EDWARDS		40.00
TOTAL VENDOR PURCHASES: SHELBY BRAGG		192.85
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		1,320.18
TOTAL VENDOR PURCHASES: SHI		869.95
TOTAL VENDOR PURCHASES: SHIFFLER EQUIPMENT		15.21
TOTAL VENDOR PURCHASES: SHOGUN OF JAPAN		124.00
TOTAL VENDOR PURCHASES: SHUMAKERS INC		52.00
TOTAL VENDOR PURCHASES: SKYCTC		155.98
TOTAL VENDOR PURCHASES: SKYCTC GLASGOW HEALTH CAMPUS		9,564.83
TOTAL VENDOR PURCHASES: SNO SITES		625.00
TOTAL VENDOR PURCHASES: SOAR - SHAPING OUR APPALACHIAN		50.00

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOCIAL STUDIES SCHOOL SERVICE	618.16
TOTAL VENDOR PURCHASES:	SONDRA JENNINGS	468.38
TOTAL VENDOR PURCHASES:	SOUTH 65 COMMUNICATIONS	3,740.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RTC	47,437.64
TOTAL VENDOR PURCHASES:	SOUTHERN BEAUTY SUPPLY	369.30
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	53,345.67
TOTAL VENDOR PURCHASES:	SOUTHERN KENTUCKY COMMUNICATION	5,897.15
TOTAL VENDOR PURCHASES:	SPECIAL OLYMPICS OF KENTUCKY	75.00
TOTAL VENDOR PURCHASES:	SPEECH CORNER	130.33
TOTAL VENDOR PURCHASES:	SPORTABLE SCOREBOARD-SCORE REWARDS	5,000.00
TOTAL VENDOR PURCHASES:	STACEY SLINKER	229.98
TOTAL VENDOR PURCHASES:	STEPHANIE JESSEE	42.64
TOTAL VENDOR PURCHASES:	SUBWAY	403.84
TOTAL VENDOR PURCHASES:	SUE ATWELL	145.00
TOTAL VENDOR PURCHASES:	SULPHUR WELL UNITED METHODIST CHURCH	200.00
TOTAL VENDOR PURCHASES:	SUPERIOR FENCE SYSTEMS, INC.	2,610.00
TOTAL VENDOR PURCHASES:	SUPERIOR FIRE & SAFETY	456.50

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METCALFE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SUPERIOR ONE SOURCE, INC	10,095.50
TOTAL VENDOR PURCHASES:	SYSTEMS SOLUTIONS	975.00
TOTAL VENDOR PURCHASES:	T J SAMSON COMMUNITY HOSPITAL	25.00
TOTAL VENDOR PURCHASES:	TAMMY ALLEN	36.96
TOTAL VENDOR PURCHASES:	TAMMY MILLS	80.00
TOTAL VENDOR PURCHASES:	TAYLOR COUNTY BOARD OF EDUCATION	149.00
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, INC.	678.20
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,202.25
TOTAL VENDOR PURCHASES:	TECH 24-COMMERCIAL FOODSERVICE REPAIR, I	2,390.72
TOTAL VENDOR PURCHASES:	TERESA JONES	40.80
TOTAL VENDOR PURCHASES:	TFD UNLIMITED LLC	385.00
TOTAL VENDOR PURCHASES:	THE ART OF EDUCATION	347.00
TOTAL VENDOR PURCHASES:	THE BANK OF NY TRUST	330,815.84
TOTAL VENDOR PURCHASES:	THE BURMAX COMPANY	1,758.01
TOTAL VENDOR PURCHASES:	THE CENTER FOR GIFTED STUDIES	3,450.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	33,930.60
TOTAL VENDOR PURCHASES:	THE MASTER TEACHER	80.88

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METCALFE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	13,984.22
TOTAL VENDOR PURCHASES:	THE TEAM SPIRIT SHOP	1,523.52
TOTAL VENDOR PURCHASES:	THE TROPHY SHOP	598.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	12,945.06
TOTAL VENDOR PURCHASES:	TIFFANY RIGGINS	450.00
TOTAL VENDOR PURCHASES:	TIM CADLE	94.00
TOTAL VENDOR PURCHASES:	TMS SOUTH	614.93
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	825.00
TOTAL VENDOR PURCHASES:	TORRIE OSBON	720.22
TOTAL VENDOR PURCHASES:	TRACY MARTIN	17.64
TOTAL VENDOR PURCHASES:	TRAFFIC SAFETY WAREHOUSE	115.39
TOTAL VENDOR PURCHASES:	TRANSPORTATION CABINET	18.00
TOTAL VENDOR PURCHASES:	TREASURER, COUNTY OF METCALFE	50.00
TOTAL VENDOR PURCHASES:	TRI COUNTY EMC	120.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY ELECTRIC	956.82
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	337,810.58
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN	28,666.83

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METCALFE COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TROY KIMBLER	875.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	150.52
TOTAL VENDOR PURCHASES:	TYLER FENWICK	85.00
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	8,044.79
TOTAL VENDOR PURCHASES:	U.S. POST OFFICE	3,302.00
TOTAL VENDOR PURCHASES:	US GAMES	398.63
TOTAL VENDOR PURCHASES:	VALLEY FERTILIZER	1,325.29
TOTAL VENDOR PURCHASES:	VALLEY VIEW ORCHARDS	10,259.50
TOTAL VENDOR PURCHASES:	VANCE LAWN AND GARDEN CENTER	579.07
TOTAL VENDOR PURCHASES:	VICKIE HARPER	40.80
TOTAL VENDOR PURCHASES:	WALL WORKS	3,695.58
TOTAL VENDOR PURCHASES:	WALMART COMMUNITY BRC	22,732.49
TOTAL VENDOR PURCHASES:	WARREN COUNTY BOARD OF EDUCATION	25.00
TOTAL VENDOR PURCHASES:	WAYNE BENJAMIN	11,850.00
TOTAL VENDOR PURCHASES:	WENDELL JESSIE	65.00
TOTAL VENDOR PURCHASES:	WEST MUSIC	196.77
TOTAL VENDOR PURCHASES:	WESTERN KENTUCKY UNIVERSITY	8,290.49

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METCALFE COUNTY BOARD OF EDUCATION | P 32
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY FLORIST		8.50
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		236.06
TOTAL VENDOR PURCHASES: WILLIAMS & TUCKER		50.00
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPOWLES & ASSOCIATES PLLC		18,600.00
TOTAL VENDOR PURCHASES: WKU BOOKSTORE		4,517.05
TOTAL VENDOR PURCHASES: WKU RESTARAUNT & CATERING GROUP		159.60
TOTAL VENDOR PURCHASES: WORLD POINT ECC,INC		217.00
TOTAL VENDOR PURCHASES: YOBITECH		180.00
TOTAL VENDOR PURCHASES: ZEECRAFT TECH.		491.00
GRAND TOTAL:		4,262,737.21

** END OF REPORT - Generated by Donna Caffee **