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METCALFE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROCKMAN CONTRACTING	900.00
TOTAL VENDOR PURCHASES:	123 WELLNESS	92,473.20
TOTAL VENDOR PURCHASES:	A T & T LONG DISTANCE SERVICE	12,279.18
TOTAL VENDOR PURCHASES:	A-1 AUTO PARTS	5,271.93
TOTAL VENDOR PURCHASES:	ABEKA BOOK	1,827.45
TOTAL VENDOR PURCHASES:	ABELL & ATHERTON EDUCATIONAL CONSUL	300.00
TOTAL VENDOR PURCHASES:	ACE HARDWARE	10,219.47
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	65.59
TOTAL VENDOR PURCHASES:	AED PROFESSIONALS	3,765.00
TOTAL VENDOR PURCHASES:	AETF	767.00
TOTAL VENDOR PURCHASES:	AGEDNET.COM	789.00
TOTAL VENDOR PURCHASES:	AIMEE SEXTON	373.32
TOTAL VENDOR PURCHASES:	AIRGAS USA, LLC	141.43
TOTAL VENDOR PURCHASES:	AL J SCHNEIDER CO	6,977.73
TOTAL VENDOR PURCHASES:	ALLEN TROTTER	276.99
TOTAL VENDOR PURCHASES:	ALLIANCE CORPORATION	2,774,011.98
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS, INC.	6,021.87

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METCALFE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALLYSON B. DAVIS	64.68
TOTAL VENDOR PURCHASES:	AMAZON	56,494.27
TOTAL VENDOR PURCHASES:	AMERESCO, INC.	500.00
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	7,739.43
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC.	690.85
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	142.81
TOTAL VENDOR PURCHASES:	AMY DEVORE	220.40
TOTAL VENDOR PURCHASES:	ANDREW BROWN	20.00
TOTAL VENDOR PURCHASES:	APPLE, INC	4,889.00
TOTAL VENDOR PURCHASES:	AQUA TREAT, INC.	2,320.00
TOTAL VENDOR PURCHASES:	ARAMARK	12,067.45
TOTAL VENDOR PURCHASES:	ART OF EDUCATION UNIVERSITY	268.00
TOTAL VENDOR PURCHASES:	ASSETGENIE, INC.	2,243.25
TOTAL VENDOR PURCHASES:	ASSOCIATES IN PEDIATRIC THERAPY, LLC	21,692.00
TOTAL VENDOR PURCHASES:	AT & T	745.72
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICE	90.00
TOTAL VENDOR PURCHASES:	AUTUMN SHIRLEY	17.20

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METCALFE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AWARDS, INC.	1,463.57
TOTAL VENDOR PURCHASES:	B&H PHOTO-VIDEO, INC.	7,262.57
TOTAL VENDOR PURCHASES:	B.S. GARAGE	400.00
TOTAL VENDOR PURCHASES:	BARKY BEAVER MULCH	829.30
TOTAL VENDOR PURCHASES:	BARN LOT THEATRE	400.00
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	29,743.57
TOTAL VENDOR PURCHASES:	BARREN COUNTY BOARD OF EDUCATION	1,475.62
TOTAL VENDOR PURCHASES:	BARREN COUNTY GLASS COMPANY	215.19
TOTAL VENDOR PURCHASES:	BARREN RIVER HEALTH DEPARTMENT	15,000.00
TOTAL VENDOR PURCHASES:	BATTELLE FOR KIDS	1,575.00
TOTAL VENDOR PURCHASES:	BCD, INC.	347,680.37
TOTAL VENDOR PURCHASES:	BECAUSE I SAID I WOULD	444.18
TOTAL VENDOR PURCHASES:	BENNETT'S CARPETS, INC.	15,635.20
TOTAL VENDOR PURCHASES:	BENNY LILE	817.68
TOTAL VENDOR PURCHASES:	BETH DAVIDSON	171.32
TOTAL VENDOR PURCHASES:	BETH MILLER	902.27
TOTAL VENDOR PURCHASES:	BIG RED SUPPLY	1,024.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BIO RAD LABORATORIES	285.65
TOTAL VENDOR PURCHASES:	BLAIR ABNER	249.56
TOTAL VENDOR PURCHASES:	BLANK SHIRTS, INC.	79.90
TOTAL VENDOR PURCHASES:	BLICK ART MATERIAL	5,080.30
TOTAL VENDOR PURCHASES:	BLUE RIDGE NET PUBLISHING, INC.	1,543.85
TOTAL VENDOR PURCHASES:	BLUEGRASS CELLULAR	887.52
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS	3,351.14
TOTAL VENDOR PURCHASES:	BOB'S AUTO SUPPLY	65.09
TOTAL VENDOR PURCHASES:	BOB'S TIRE	947.37
TOTAL VENDOR PURCHASES:	BOBBY JESSIE	35.00
TOTAL VENDOR PURCHASES:	BOOST PROMOTIONS	271.24
TOTAL VENDOR PURCHASES:	BOOTH FIRE & SAFETY	5,462.00
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	4,445.00
TOTAL VENDOR PURCHASES:	BRANDI ETHRIDGE	212.79
TOTAL VENDOR PURCHASES:	BRANDON BROCKMAN	164.23
TOTAL VENDOR PURCHASES:	BRANDY MORGAN	117.75
TOTAL VENDOR PURCHASES:	BREAKOUT, INC.	50.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BREANNA HASKINS	10.00
TOTAL VENDOR PURCHASES:	BROCK McVEY #2657	107.84
TOTAL VENDOR PURCHASES:	BROWN'S WRECKER SERVICE	875.00
TOTAL VENDOR PURCHASES:	BRUTON'S WHOLESALE SUPPLY	1,646.07
TOTAL VENDOR PURCHASES:	BRYAN CYR	100.00
TOTAL VENDOR PURCHASES:	BUDDY BROWN	373.47
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	109.95
TOTAL VENDOR PURCHASES:	C P G	18,906.32
TOTAL VENDOR PURCHASES:	C.A.P. , INC.	2,266.00
TOTAL VENDOR PURCHASES:	CAMILLE DISTEFANO	85.68
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE INDEPENDENT SCHOOLS	256.45
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	30.00
TOTAL VENDOR PURCHASES:	CAMRYN REECE	100.00
TOTAL VENDOR PURCHASES:	CANDACE D. SHIRLEY	426.00
TOTAL VENDOR PURCHASES:	CANDI HOWARD	9.02
TOTAL VENDOR PURCHASES:	CARLIE HOWARD	100.00
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	2,197.12

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		681.16
TOTAL VENDOR PURCHASES: CBTS		264.00
TOTAL VENDOR PURCHASES: CDW-G		12,303.65
TOTAL VENDOR PURCHASES: CENTRAL KENTUCKY SPECIAL EDUCATION COOP.		25.00
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		4,289.73
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		1,190.00
TOTAL VENDOR PURCHASES: CHARLES MASSEY		252.60
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		1,708.82
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		785.79
TOTAL VENDOR PURCHASES: CHASE A. THOMPSON		200.00
TOTAL VENDOR PURCHASES: CHRIS HUFFMAN		111.72
TOTAL VENDOR PURCHASES: CHRISTOPHER BLAKLEY		400.00
TOTAL VENDOR PURCHASES: CHROMEBOOK PARTS.COM		2,704.48
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		7,823.93
TOTAL VENDOR PURCHASES: CLEVER PROTOTYPES, LLC		499.95
TOTAL VENDOR PURCHASES: CLINT GRAHAM		292.00
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING,		21,425.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COLLEGE BOARDS		2,295.00
TOTAL VENDOR PURCHASES: COMMERCIAL REFRIGERATION OF KENTUCKY		790.00
TOTAL VENDOR PURCHASES: COMMONWEALTH FIRE PROTECTION		575.00
TOTAL VENDOR PURCHASES: COMPTON'S BODY SHOP		2,250.00
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		10,640.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		350.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		3,564.00
TOTAL VENDOR PURCHASES: CRUSADER SQUADRON USNSCC		5,500.00
TOTAL VENDOR PURCHASES: CUSTOM INK		1,162.50
TOTAL VENDOR PURCHASES: DANIEL HOCHSTETLER		1,270.32
TOTAL VENDOR PURCHASES: DANIEL ROBERTSON		42.84
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		93.95
TOTAL VENDOR PURCHASES: DARRELL CAPE ROOFING LLC		600.00
TOTAL VENDOR PURCHASES: DARYL KING		90.00
TOTAL VENDOR PURCHASES: DAVID CLEMMONS		42.84
TOTAL VENDOR PURCHASES: DAVID ESTES		536.00
TOTAL VENDOR PURCHASES: DAWN FOOD PRODUCTS, INC.		14,056.19

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEBBIE BROOKSHIER	330.03
TOTAL VENDOR PURCHASES:	DEERFIELD SUPPLIES LLC	436.70
TOTAL VENDOR PURCHASES:	DELL MARKETING L. P.	9,568.85
TOTAL VENDOR PURCHASES:	DELL, INC	824.17
TOTAL VENDOR PURCHASES:	DEMCO	1,337.79
TOTAL VENDOR PURCHASES:	DEREK SCOTT FURLONG	615.00
TOTAL VENDOR PURCHASES:	DEWARD LILE TRUCKING	352.95
TOTAL VENDOR PURCHASES:	DIVISION OF CHILD SUPPORT ENFORCEME	1,460.00
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	2,604.19
TOTAL VENDOR PURCHASES:	DONNA CAFFEE	83.64
TOTAL VENDOR PURCHASES:	DOUBLE D GRILLING	560.00
TOTAL VENDOR PURCHASES:	DWAYNE HADLEY	142.69
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	10,484.37
TOTAL VENDOR PURCHASES:	EBCO, INC.	10,640.00
TOTAL VENDOR PURCHASES:	EDMONTON FAMILY VISION CENTER	247.00
TOTAL VENDOR PURCHASES:	EDMONTON IGA	440.65
TOTAL VENDOR PURCHASES:	EDMONTON LUMBER COMPANY, INC.	46.30

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK, ESCROW AGENT	1,087,664.05
TOTAL VENDOR PURCHASES:	EDMONTON TIRE & AUTO	2,086.22
TOTAL VENDOR PURCHASES:	EDMONTON WATER, SEWER & GAS	56,863.72
TOTAL VENDOR PURCHASES:	EDMONTON-METCALFE	2,502.00
TOTAL VENDOR PURCHASES:	EDUCATION WEEK	97.00
TOTAL VENDOR PURCHASES:	EL EDUCATION	2,000.00
TOTAL VENDOR PURCHASES:	ELLIE JOHNSON	98.70
TOTAL VENDOR PURCHASES:	ELPO	198.00
TOTAL VENDOR PURCHASES:	ELSEVIER HEALTH SERVICES	868.04
TOTAL VENDOR PURCHASES:	ENGLISH, LUCAS, PRIEST & OWSLEY	5,142.00
TOTAL VENDOR PURCHASES:	ENSITE	580.00
TOTAL VENDOR PURCHASES:	ENVIRONMENTAL TRAINING CENTER	235.00
TOTAL VENDOR PURCHASES:	ERIN JONES	336.60
TOTAL VENDOR PURCHASES:	ESSENTIALS IN EDUCATION	2,268.00
TOTAL VENDOR PURCHASES:	ETIENNE, INC.	375.00
TOTAL VENDOR PURCHASES:	EXCEPTIONAL CHILDRENS CONFERENCE	125.00
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	7,624.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FAMILY RESOURCE AND YOUTH SERVICE CENTER		50.00
TOTAL VENDOR PURCHASES: FASTENAL		150.00
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		2,000.00
TOTAL VENDOR PURCHASES: FERGUSON ENTERPRISES, INC.		83.41
TOTAL VENDOR PURCHASES: FIREFLY COMPUTERS		1,328.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		52,690.85
TOTAL VENDOR PURCHASES: FLEET PRIDE		2,290.34
TOTAL VENDOR PURCHASES: FLOCABULARY		2,000.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		18,466.51
TOTAL VENDOR PURCHASES: FRANKLIN NISSAN		12,717.37
TOTAL VENDOR PURCHASES: FREEMAN MATHIS & GARY LLP		1,200.00
TOTAL VENDOR PURCHASES: FROEDGE MACHINE & REPAIR		97.50
TOTAL VENDOR PURCHASES: FROGETT AUTO SALES AND SALVAGE		1,900.00
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		455.00
TOTAL VENDOR PURCHASES: GAIL HARRIS		29.00
TOTAL VENDOR PURCHASES: GALLAGHER'S AUTO SERVICE		146.86
TOTAL VENDOR PURCHASES: GARRETT WOODWORKING AND RESTORATION		1,838.50

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GENEVA SCROGGY	242.44
TOTAL VENDOR PURCHASES:	GENNY VANMETER	639.14
TOTAL VENDOR PURCHASES:	GEORGE J. HUST CO	839.22
TOTAL VENDOR PURCHASES:	GERALD PRINTING	5,463.57
TOTAL VENDOR PURCHASES:	GINA NOE	29.00
TOTAL VENDOR PURCHASES:	GIPE AUTO COLOR	865.42
TOTAL VENDOR PURCHASES:	GLASGOW BAND BOOSTERS	110.25
TOTAL VENDOR PURCHASES:	GLASGOW DAILY TIMES	1,230.00
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR, INC.	1,337.67
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	359.78
TOTAL VENDOR PURCHASES:	GLASGOW TIRE AND AUTO CENTER	18,747.02
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	156,784.86
TOTAL VENDOR PURCHASES:	GLYNLYON, INC.	6,000.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	20,597.92
TOTAL VENDOR PURCHASES:	GRADUS GROUP	15.99
TOTAL VENDOR PURCHASES:	GRAMMARLY INC	3,800.00
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	770.00

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METCALFE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	75.00
TOTAL VENDOR PURCHASES:	GREEN MECHANICAL	4,371.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	7,810.52
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	24,453.00
TOTAL VENDOR PURCHASES:	HAILEY SHIRLEY	193.19
TOTAL VENDOR PURCHASES:	HARLEY E. HAWKINS	390.00
TOTAL VENDOR PURCHASES:	HARRIS FARM EQUIPMENT	86.00
TOTAL VENDOR PURCHASES:	HATCH	885.40
TOTAL VENDOR PURCHASES:	HEARTLAND	3,150.00
TOTAL VENDOR PURCHASES:	HERBY BUNCH	42.29
TOTAL VENDOR PURCHASES:	HERFF JONES LLC	2,034.74
TOTAL VENDOR PURCHASES:	HERITAGE FOOD SERVICE GROUP, INC.	769.07
TOTAL VENDOR PURCHASES:	HOBART SERVICE	1,715.39
TOTAL VENDOR PURCHASES:	HOGTOWN MASCOTS INC.	4,528.45
TOTAL VENDOR PURCHASES:	HORD LANDSCAPES	930.00
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN COMPANY	7,571.38
TOTAL VENDOR PURCHASES:	HPS	3,275.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HUGHES SUPPLY		9,315.10
TOTAL VENDOR PURCHASES: IDENTIMETRICS		3,120.00
TOTAL VENDOR PURCHASES: INDEPENCE MUFFLER SHOP, INC.		40.00
TOTAL VENDOR PURCHASES: INDIANA YOUTH SERVICES ASSOCIATION		600.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,917.20
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		838.31
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		10,716.30
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		1.14
TOTAL VENDOR PURCHASES: IXL LEARNING		8,500.00
TOTAL VENDOR PURCHASES: J & J FLOOR CARE		1,000.00
TOTAL VENDOR PURCHASES: J W ASSOCIATES		122,335.35
TOTAL VENDOR PURCHASES: JAMIE HOWARD		130.74
TOTAL VENDOR PURCHASES: JAMIE MOSS		405.65
TOTAL VENDOR PURCHASES: JAN SANDIDGE		43.46
TOTAL VENDOR PURCHASES: JANE SLINKER		138.50
TOTAL VENDOR PURCHASES: JAY COX, INC.		100.00
TOTAL VENDOR PURCHASES: JEFFRIES AUTO SALVAGE		35.00

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METCALFE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		5,573.62
TOTAL VENDOR PURCHASES: JENNIFER STOTTS		53.30
TOTAL VENDOR PURCHASES: JENNIFER WILKINSON		132.90
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		2,194.00
TOTAL VENDOR PURCHASES: JOEY SHIVE		227.99
TOTAL VENDOR PURCHASES: JOHN ALLEN		202.94
TOTAL VENDOR PURCHASES: JOHN DAVID SMITH		100.00
TOTAL VENDOR PURCHASES: JONATHAN BENNETT MCNABB		720.00
TOTAL VENDOR PURCHASES: JOSEPH A. WADE, INC.		306.87
TOTAL VENDOR PURCHASES: JOSH HURT		311.60
TOTAL VENDOR PURCHASES: JOSH JONES		158.74
TOTAL VENDOR PURCHASES: JOSH NEAL		972.95
TOTAL VENDOR PURCHASES: JUDY THOMPSON		916.84
TOTAL VENDOR PURCHASES: KAAC		1,590.00
TOTAL VENDOR PURCHASES: KAER		165.00
TOTAL VENDOR PURCHASES: KAREN BLYTHE		134.26
TOTAL VENDOR PURCHASES: KASA		1,126.27

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KASBO		610.00
TOTAL VENDOR PURCHASES: KASC		1,260.00
TOTAL VENDOR PURCHASES: KASI CORNWELL		142.81
TOTAL VENDOR PURCHASES: KASS		1,500.00
TOTAL VENDOR PURCHASES: KELLY CRAWHORN		162.01
TOTAL VENDOR PURCHASES: KENNY SIGNS, GRAPHICS & AWNINGS		550.00
TOTAL VENDOR PURCHASES: KENTUCKY COMMUNITY EDUCATION ASSOCIATIO		50.00
TOTAL VENDOR PURCHASES: KENTUCKY AUTISM TRAINING CENTER		350.00
TOTAL VENDOR PURCHASES: KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE		625.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		35,064.22
TOTAL VENDOR PURCHASES: KENTUCKY MUSIC EDUCATOR ASSOCIATION		225.00
TOTAL VENDOR PURCHASES: KENTUCKY READING ASSOCIATION		220.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		2,000.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		3,187.44
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		20,298.25
TOTAL VENDOR PURCHASES: KEY OIL , INC.		122,463.05
TOTAL VENDOR PURCHASES: KHSCA		1,380.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KIM COLEMAN	41.82
TOTAL VENDOR PURCHASES:	KIM COMPTON	118.05
TOTAL VENDOR PURCHASES:	KMEA	440.00
TOTAL VENDOR PURCHASES:	KNIGHTS MECHANICAL	9,250.00
TOTAL VENDOR PURCHASES:	KONA PRODUCTS	1,276.80
TOTAL VENDOR PURCHASES:	KONICA MINOLTA	19,316.92
TOTAL VENDOR PURCHASES:	KONICA MINOLTA PREMIER FINANCE	32,507.32
TOTAL VENDOR PURCHASES:	KRISTIN CROUCH	443.99
TOTAL VENDOR PURCHASES:	KSBIT	16,099.47
TOTAL VENDOR PURCHASES:	KSBIT-W/C FUND	9,584.00
TOTAL VENDOR PURCHASES:	KSNA	320.00
TOTAL VENDOR PURCHASES:	KURTZ BROS	166.63
TOTAL VENDOR PURCHASES:	KY COUNCIL OF TEACHERS OF ENGLISH	240.00
TOTAL VENDOR PURCHASES:	KY SCHOOL BOARDS ASSOCIATION	13,113.86
TOTAL VENDOR PURCHASES:	KY STATE TREASURER	1,998.40
TOTAL VENDOR PURCHASES:	KYSTE	413.00
TOTAL VENDOR PURCHASES:	L-S BUILDERS SUPPLY, INC.	1,902.10

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METCALFE COUNTY BOARD OF EDUCATION | P 17
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAKESHORE LEARNING MATERIALS	2,294.99
TOTAL VENDOR PURCHASES:	LAKETTIA O'LEARY	29.00
TOTAL VENDOR PURCHASES:	LANETTA SHIVE	399.05
TOTAL VENDOR PURCHASES:	LARRY BIRDSONG	200.00
TOTAL VENDOR PURCHASES:	LAURA MILLER	171.73
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS, INC.	819.68
TOTAL VENDOR PURCHASES:	LE ANNE BELL	45.36
TOTAL VENDOR PURCHASES:	LEA ANN PARNELL	12.71
TOTAL VENDOR PURCHASES:	LEAH THOMPSON	1,000.00
TOTAL VENDOR PURCHASES:	LEANNE BELL	949.26
TOTAL VENDOR PURCHASES:	LEARNING A-Z	2,439.55
TOTAL VENDOR PURCHASES:	LESLEY LONDON	42.84
TOTAL VENDOR PURCHASES:	LESSENBERRY ELECTRIC & PLUMBING	25.50
TOTAL VENDOR PURCHASES:	LESSENBERRY'S AUTO REPAIR	630.00
TOTAL VENDOR PURCHASES:	LESSONPIX, INC.	36.00
TOTAL VENDOR PURCHASES:	LIGHTHOUSE RESTAURANT	2,179.02
TOTAL VENDOR PURCHASES:	LINDSEY COX	263.12

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METCALFE COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LINDSEY WILSON COLLEGE	1,566.00
TOTAL VENDOR PURCHASES:	LITERACY DESIGN COLLABORATIVE, INC	2,048.00
TOTAL VENDOR PURCHASES:	LJ HARBISON	83.64
TOTAL VENDOR PURCHASES:	LORI ESKRIDGE	60.00
TOTAL VENDOR PURCHASES:	LORI JAMES	1,950.00
TOTAL VENDOR PURCHASES:	LOVE STREET POPCORN COMPANY, LLC	80.00
TOTAL VENDOR PURCHASES:	LOWE'S	7,423.63
TOTAL VENDOR PURCHASES:	LYONS SERVICE COMPANY, INC.	10,703.85
TOTAL VENDOR PURCHASES:	MA'S DELI	827.45
TOTAL VENDOR PURCHASES:	MAC TOOLS	545.73
TOTAL VENDOR PURCHASES:	MAGGIE O'LEARY	1,000.00
TOTAL VENDOR PURCHASES:	MAGNOLIA TUSCANY, LLC	360.43
TOTAL VENDOR PURCHASES:	MAIL FINANCE	1,529.91
TOTAL VENDOR PURCHASES:	MAIN STREET CUSTOM APPAREL	178.00
TOTAL VENDOR PURCHASES:	MAMMOTH CAVE TRANSPLANTS	58.50
TOTAL VENDOR PURCHASES:	MANNING BROTHERS	40,807.00
TOTAL VENDOR PURCHASES:	MARIANA CARVER	192.34

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METCALFE COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARILYN'S		1,810.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		1,670.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		14,122.50
TOTAL VENDOR PURCHASES: MATNEY DIESEL SERVICE		231.75
TOTAL VENDOR PURCHASES: MATT SHIRLEY		42.00
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		68.27
TOTAL VENDOR PURCHASES: MCHS CHEERLEADERS		230.00
TOTAL VENDOR PURCHASES: MCHS FFA		80.00
TOTAL VENDOR PURCHASES: MELINDA MATTHEWS		24.19
TOTAL VENDOR PURCHASES: MELTON FARMS		160.00
TOTAL VENDOR PURCHASES: METCALFE CO MIDDLE SCHOOL SIGN MAKERS		20.00
TOTAL VENDOR PURCHASES: METCALFE CO SHERIFF		80,870.28
TOTAL VENDOR PURCHASES: METCALFE COUNTY		100.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY BOARD OF EDUCATION		200.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY CLERK		21.00
TOTAL VENDOR PURCHASES: METCALFE COUNTY ELEMENTARY		538.90
TOTAL VENDOR PURCHASES: METCALFE COUNTY FARMERS MARKET		1,000.00

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METCALFE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: METCALFE COUNTY HIGH SCHOOL		350.00
TOTAL VENDOR PURCHASES: METCALFE DRUGS		26.74
TOTAL VENDOR PURCHASES: METCALFE MIDDLE SCHOOL		300.00
TOTAL VENDOR PURCHASES: MFS ALLIANCE INC.		1,211.22
TOTAL VENDOR PURCHASES: MICHAEL GILL		134.98
TOTAL VENDOR PURCHASES: MICHAEL TAYLOR		98.40
TOTAL VENDOR PURCHASES: MICHAEL WATSON		3,151.00
TOTAL VENDOR PURCHASES: MINNIE'S RESTAURANT		75.00
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		120.00
TOTAL VENDOR PURCHASES: MOBILE DEFENDERS,LLC		273.94
TOTAL VENDOR PURCHASES: MOBY MAX		600.00
TOTAL VENDOR PURCHASES: MONROE COUNTY BOARD OF EDUCATION		500.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		150.00
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		4,455.00
TOTAL VENDOR PURCHASES: NASCO		172.43
TOTAL VENDOR PURCHASES: NCH CORPORATION		96.43
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		1,813.99

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METCALFE COUNTY BOARD OF EDUCATION | P 21
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NEOFUNDS	39.89
TOTAL VENDOR PURCHASES:	NEOPOST USA	804.71
TOTAL VENDOR PURCHASES:	NEVERWARE	600.00
TOTAL VENDOR PURCHASES:	NEW TECH SYSTEMS, INC.	360.00
TOTAL VENDOR PURCHASES:	NEWSELA, INC.	4,000.00
TOTAL VENDOR PURCHASES:	NORTHSTAR AV LLC	210.00
TOTAL VENDOR PURCHASES:	NORVEX	2,096.00
TOTAL VENDOR PURCHASES:	NORWOOD HARDWARE AND SUPPLY COMPANY	24.00
TOTAL VENDOR PURCHASES:	NWEA	17,875.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	3,072.00
TOTAL VENDOR PURCHASES:	ONE CALL NOW	1,999.20
TOTAL VENDOR PURCHASES:	ONE LESS THING	475.00
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	9,459.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	2,619.47
TOTAL VENDOR PURCHASES:	OTICON INC.	566.00
TOTAL VENDOR PURCHASES:	OVERDRIVE, INC.	4,000.00
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE BG, INC.	428.57

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METCALFE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PATTY BUNCH	823.74
TOTAL VENDOR PURCHASES:	PAUL'S LAWN & TURF	7,113.50
TOTAL VENDOR PURCHASES:	PCMG	1,655.88
TOTAL VENDOR PURCHASES:	PDQ.COM CORPORATION	313.20
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	1,971.99
TOTAL VENDOR PURCHASES:	PEGGY DUFF	737.06
TOTAL VENDOR PURCHASES:	PERFORMANCE COMISSIONING AGENCY	20,070.00
TOTAL VENDOR PURCHASES:	PHILLIPS' MARKET	31.79
TOTAL VENDOR PURCHASES:	PHOENIX	1,217.51
TOTAL VENDOR PURCHASES:	PHONAK LLC	119.99
TOTAL VENDOR PURCHASES:	PIONEER VALLEY EDUCATIONAL PRESS	52.80
TOTAL VENDOR PURCHASES:	PIZZA HUT	1,144.00
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	1,295.06
TOTAL VENDOR PURCHASES:	POWER SCHOOL	8,668.89
TOTAL VENDOR PURCHASES:	PREMIER DRUG TESTING	302.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS, INC.	1,615.45
TOTAL VENDOR PURCHASES:	PRICE AND WILLOUGHBY, LLC	665.00

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PROSYS	21,546.00
TOTAL VENDOR PURCHASES:	PROTEGIS HOLDINGS LLC	360.00
TOTAL VENDOR PURCHASES:	PROVEN LEARNING LLC	1,365.00
TOTAL VENDOR PURCHASES:	PSAT/NMSQT	187.00
TOTAL VENDOR PURCHASES:	PSST	12,583.75
TOTAL VENDOR PURCHASES:	QUADIENT FINANCE USA, INC.	3,050.00
TOTAL VENDOR PURCHASES:	QUADIENT LEASING USA, INC.	509.97
TOTAL VENDOR PURCHASES:	QUILL CORPORATION	2,711.76
TOTAL VENDOR PURCHASES:	RACHEL ERVIN	30.00
TOTAL VENDOR PURCHASES:	RANDY SEXTON	15,000.00
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP, PSC	75,868.85
TOTAL VENDOR PURCHASES:	REALITY WORKS	1,400.00
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, LLC	436.29
TOTAL VENDOR PURCHASES:	REGINALD SMITH	25.00
TOTAL VENDOR PURCHASES:	REINHART FOOD SERVICES, L.L.C.	2,296.74
TOTAL VENDOR PURCHASES:	RENAISSANCE LEARNING, INC.	4,160.00
TOTAL VENDOR PURCHASES:	REPLICA SCREENPRINTING	44.00

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METCALFE COUNTY BOARD OF EDUCATION | P 24
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RING PUBLICATIONS LLC	15,365.00
TOTAL VENDOR PURCHASES:	RIVER CITY SUPPLY	1,297.05
TOTAL VENDOR PURCHASES:	ROADSIDE BBQ AND GRILL	459.50
TOTAL VENDOR PURCHASES:	ROBERT BROOKE AND ASSOCIATES	102.31
TOTAL VENDOR PURCHASES:	ROBERTS INS	56,111.10
TOTAL VENDOR PURCHASES:	ROBIN MANTOOTH	70.00
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	1,282.50
TOTAL VENDOR PURCHASES:	ROUGH COUNTRY EQUIPMENT, LLC	933.51
TOTAL VENDOR PURCHASES:	ROY HENSON	225.00
TOTAL VENDOR PURCHASES:	RYONET CORPORATION	43.90
TOTAL VENDOR PURCHASES:	S & S ACTIVEWEAR, LLC	5,888.45
TOTAL VENDOR PURCHASES:	S A S SYSTEMS	1,413.00
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORPORATION	750.80
TOTAL VENDOR PURCHASES:	SAMUEL STOTTS	440.00
TOTAL VENDOR PURCHASES:	SANDY DUNCAN	24.60
TOTAL VENDOR PURCHASES:	SAVVAS LEARNING COMPANY, LLC	1,650.00
TOTAL VENDOR PURCHASES:	SCHOLASTIC EDUCATION CENTRAL REGION	26.79

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METCALFE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		891.74
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		1,520.63
TOTAL VENDOR PURCHASES: SCHOLASTIC RESOURCE CATALOG		132.50
TOTAL VENDOR PURCHASES: SCHOOL AIDS, INC.		175.20
TOTAL VENDOR PURCHASES: SCHOOL POINTE INC		2,952.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		3,241.90
TOTAL VENDOR PURCHASES: SELECT SECURITY		370.80
TOTAL VENDOR PURCHASES: SERVICE SOLUTIONS GROUP		2,496.63
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		1,630.10
TOTAL VENDOR PURCHASES: SHI		5,077.95
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		90.48
TOTAL VENDOR PURCHASES: SKYCTC		9,577.67
TOTAL VENDOR PURCHASES: SNA ANC		460.00
TOTAL VENDOR PURCHASES: SONDR JENNINGS		409.61
TOTAL VENDOR PURCHASES: SOURCES OF STRENGTH, INC.		219.48
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		3,900.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		33,851.39

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METCALFE COUNTY BOARD OF EDUCATION | P 26
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	67,580.65
TOTAL VENDOR PURCHASES:	SOUTHERN KENTUCKY COMMUNICATION	4,867.60
TOTAL VENDOR PURCHASES:	SSICA	3,750.00
TOTAL VENDOR PURCHASES:	STACEY SLINKER	326.23
TOTAL VENDOR PURCHASES:	STAHL'S ID DIRECT	1,899.74
TOTAL VENDOR PURCHASES:	STEPHANIE BLYTHE	28.84
TOTAL VENDOR PURCHASES:	SUBWAY	103.57
TOTAL VENDOR PURCHASES:	SUPER DUPER PUBLICATIONS	1,366.36
TOTAL VENDOR PURCHASES:	SUPERIOR FENCE SYSTEMS, INC.	14,806.71
TOTAL VENDOR PURCHASES:	SUPERIOR FIRE & SAFETY	737.50
TOTAL VENDOR PURCHASES:	SUPERIOR ONE SOURCE, INC	11,174.75
TOTAL VENDOR PURCHASES:	SURGE PROMOTIONS, INC	98.00
TOTAL VENDOR PURCHASES:	SYSTEMS SOLUTIONS	47,801.59
TOTAL VENDOR PURCHASES:	T J REGIONAL HEALTH, INC.	7,910.11
TOTAL VENDOR PURCHASES:	T-PRINTS SCREEN PRINTING	2,408.25
TOTAL VENDOR PURCHASES:	T.J. SAMSON COMMUNITY HOSPITAL	37.50
TOTAL VENDOR PURCHASES:	TAMMY ALLEN	77.75

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METCALFE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TAMMY QUINN	287.60
TOTAL VENDOR PURCHASES:	TAMMY TARTER	116.44
TOTAL VENDOR PURCHASES:	TEACHER SYNERGY, INC.	653.18
TOTAL VENDOR PURCHASES:	TEACHING STRATEGIES, LLC	1,254.75
TOTAL VENDOR PURCHASES:	TERESA JONES	29.00
TOTAL VENDOR PURCHASES:	TFD UNLIMITED LLC	192.50
TOTAL VENDOR PURCHASES:	THE BANK OF NY TRUST	318,096.98
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	29,489.52
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE	299.55
TOTAL VENDOR PURCHASES:	THE MASTER TEACHER	78.88
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	11,246.76
TOTAL VENDOR PURCHASES:	THE TROPHY SHOP	10.00
TOTAL VENDOR PURCHASES:	THOMAS SPORTS APPAREL	2,611.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	6,044.52
TOTAL VENDOR PURCHASES:	TIM CADLE	98.70
TOTAL VENDOR PURCHASES:	TMS SOUTH	5,691.14
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	553.02

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METCALFE COUNTY BOARD OF EDUCATION | P 28
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TONYA HOWARD	41.82
TOTAL VENDOR PURCHASES:	TORRIE OSBON	617.24
TOTAL VENDOR PURCHASES:	TRANSFER EXPRESS	138.75
TOTAL VENDOR PURCHASES:	TRANSPORTATION CABINET	105.00
TOTAL VENDOR PURCHASES:	TREASURER, CITY OF EDMONTON	20,000.00
TOTAL VENDOR PURCHASES:	TRI COUNTY AUTO & OIL, LLC	18.99
TOTAL VENDOR PURCHASES:	TRI COUNTY EMC	40.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY ELECTRIC	318.09
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	271,802.48
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN	58,040.30
TOTAL VENDOR PURCHASES:	TROY KIMBLER	11,702.33
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	179.65
TOTAL VENDOR PURCHASES:	TYLER FENWICK	215.62
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES	8,591.83
TOTAL VENDOR PURCHASES:	U.S. GAMES CENTRAL	408.12
TOTAL VENDOR PURCHASES:	U.S. POST OFFICE	4,016.00
TOTAL VENDOR PURCHASES:	UK CENTER FOR NEXT GERATION	1,200.00

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METCALFE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: UNITED WAY OF SOUTHERN KY, INC		2,500.00
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		546.90
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		8,312.00
TOTAL VENDOR PURCHASES: VALORIE NELSON		209.00
TOTAL VENDOR PURCHASES: VEX ROBOTICS, INC		783.68
TOTAL VENDOR PURCHASES: VICKIE HARPER		29.00
TOTAL VENDOR PURCHASES: WAKY SIGN CO. INC.		3,925.00
TOTAL VENDOR PURCHASES: WALL WORKS		913.88
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		13,850.81
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS		26,568.17
TOTAL VENDOR PURCHASES: WAYNE BENJAMIN		300.00
TOTAL VENDOR PURCHASES: WEST 80		332.00
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		11,256.26
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		4,847.92
TOTAL VENDOR PURCHASES: WHITNEY CURD		225.90
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		1,951.36
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPOWLES & ASSOCIATES PLLC		19,500.00

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METCALFE COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2020/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WKU BOOKSTORE		303.03
TOTAL VENDOR PURCHASES: WPS		311.30
TOTAL VENDOR PURCHASES: WRITE BRAIN LLC		4,538.00
TOTAL VENDOR PURCHASES: YOBITECH		248.00
TOTAL VENDOR PURCHASES: YOUTHPLAYS		355.00
TOTAL VENDOR PURCHASES: ZOGICS, LLC		411.80
TOTAL VENDOR PURCHASES: ZOO-PHONICS		1,679.80
GRAND TOTAL:		7,276,424.88

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