

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BROCKMAN CONTRACTING		550.00
TOTAL VENDOR PURCHASES: 123 WELLNESS		225.00
TOTAL VENDOR PURCHASES: A T & T LONG DISTANCE SERVICE		4,944.00
TOTAL VENDOR PURCHASES: A-1 AUTO PARTS		4,131.85
TOTAL VENDOR PURCHASES: ACE HARDWARE		13,885.55
TOTAL VENDOR PURCHASES: ACT REGISTRATION		165.00
TOTAL VENDOR PURCHASES: ACT STUDENT SERVICES		1,200.00
TOTAL VENDOR PURCHASES: AED PROFESSIONALS		2,218.70
TOTAL VENDOR PURCHASES: AFFINITY THERAPEUTIC SOLUTIONS, LLC		15,057.50
TOTAL VENDOR PURCHASES: AIRBORNE ATHLETICS		6,320.00
TOTAL VENDOR PURCHASES: AIRGAS USA, LLC		100.00
TOTAL VENDOR PURCHASES: AL J SCHNEIDER CO		3,113.36
TOTAL VENDOR PURCHASES: ALLEN TROTTER		36.31
TOTAL VENDOR PURCHASES: ALLIE DEWEESE		500.00
TOTAL VENDOR PURCHASES: AMAZON		96,745.66
TOTAL VENDOR PURCHASES: AMERICAN BUS & ACCESSORIES		3,977.10
TOTAL VENDOR PURCHASES: AMERICAN SPEECH LANGUAGE HEARING ASSOCIA		506.00

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: AMERICAN WELDING & GAS, INC.		626.90
TOTAL VENDOR PURCHASES: AMSTERDAM PRINTING		82.04
TOTAL VENDOR PURCHASES: ANDREW BEAU TABOR		18,178.79
TOTAL VENDOR PURCHASES: ANIMAL TALES, LLC		545.00
TOTAL VENDOR PURCHASES: APPLE, INC		995.00
TOTAL VENDOR PURCHASES: APRIL REGINA BALLARD		51.00
TOTAL VENDOR PURCHASES: AQUA TREAT, INC.		525.00
TOTAL VENDOR PURCHASES: ARAMARK		9,026.84
TOTAL VENDOR PURCHASES: ART OF EDUCATION UNIVERSITY		268.00
TOTAL VENDOR PURCHASES: ASCD		59.00
TOTAL VENDOR PURCHASES: ASSETGENIE, INC.		3,206.80
TOTAL VENDOR PURCHASES: AT & T		728.22
TOTAL VENDOR PURCHASES: AWARDS, INC.		181.47
TOTAL VENDOR PURCHASES: B&H PHOTO-VIDEO, INC.		14,526.32
TOTAL VENDOR PURCHASES: B.E. PUBLISHING		852.25
TOTAL VENDOR PURCHASES: BABE RUTH LEAGUE, INC		278.95
TOTAL VENDOR PURCHASES: BARKY BEAVER MULCH		829.30

METCALFE COUNTY BOARD OF EDUCATION

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BARREN CO. BUSINESS SUPPLY		90,560.16
TOTAL VENDOR PURCHASES: BARREN COUNTY ATC		3,000.00
TOTAL VENDOR PURCHASES: BARREN COUNTY BOARD OF EDUCATION		884.00
TOTAL VENDOR PURCHASES: BENNETT'S CARPETS, INC.		346.80
TOTAL VENDOR PURCHASES: BETH MILLER		116.10
TOTAL VENDOR PURCHASES: BEYOND THE EAR		550.00
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,531.40
TOTAL VENDOR PURCHASES: BLAND TECHNOLOGIES		2,450.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		5,263.91
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		9,329.25
TOTAL VENDOR PURCHASES: BOB'S AUTO SUPPLY		114.00
TOTAL VENDOR PURCHASES: BOB'S TIRE		777.53
TOTAL VENDOR PURCHASES: BOOTH FIRE & SAFETY		2,136.90
TOTAL VENDOR PURCHASES: BOWL ED'S SUPPLY COMPANY, INC		1,488.62
TOTAL VENDOR PURCHASES: BRAIN POP LLC		3,250.00
TOTAL VENDOR PURCHASES: BRANDON BROCKMAN		135.85
TOTAL VENDOR PURCHASES: BRANDY MORGAN		50.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRAXTON DAVIS		1,000.00
TOTAL VENDOR PURCHASES: BREAKOUT, INC.		99.00
TOTAL VENDOR PURCHASES: BRIGHT SOLUTIONS FOR DYSLEXIA		89.95
TOTAL VENDOR PURCHASES: BROWN'S WRECKER SERVICE		590.00
TOTAL VENDOR PURCHASES: BRUTON'S WHOLESALE SUPPLY		868.07
TOTAL VENDOR PURCHASES: BRYSON FORD		260.00
TOTAL VENDOR PURCHASES: BSN SPORTS, LLC		2,999.92
TOTAL VENDOR PURCHASES: BUDDY BROWN		55.90
TOTAL VENDOR PURCHASES: BURKMANN FEEDS OF EDMONTON		85.00
TOTAL VENDOR PURCHASES: C P G		51,507.41
TOTAL VENDOR PURCHASES: C.A.P. , INC.		519.00
TOTAL VENDOR PURCHASES: CABLES FOR LESS		145.06
TOTAL VENDOR PURCHASES: CANDACE D. SHIRLEY		419.50
TOTAL VENDOR PURCHASES: CAROLINA BIOLOGICAL SUPPLY CO.		5,169.00
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		538.79
TOTAL VENDOR PURCHASES: CBTS		247.20
TOTAL VENDOR PURCHASES: CDW-G		3,804.92

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		2,456.48
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		1,190.00
TOTAL VENDOR PURCHASES: CHARITY NUNNALLY		30.00
TOTAL VENDOR PURCHASES: CHARLES RIVER APPAREL		8,027.78
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		100.84
TOTAL VENDOR PURCHASES: CHASITY OAKES		15.00
TOTAL VENDOR PURCHASES: CHRIS FROEDGE		250.10
TOTAL VENDOR PURCHASES: CHRIS HUFFMAN		220.35
TOTAL VENDOR PURCHASES: CHROMEBOOK PARTS.COM		319.89
TOTAL VENDOR PURCHASES: CITY GRILL		343.75
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		3,349.46
TOTAL VENDOR PURCHASES: CLASSIC CLEAN COMPANY, LLC		500.00
TOTAL VENDOR PURCHASES: CLEVER PROTOTYPES, LLC		499.95
TOTAL VENDOR PURCHASES: CODY CLARK		1,000.00
TOTAL VENDOR PURCHASES: COMMERCIAL REFRIGERATION OF KENTUCKY		572.00
TOTAL VENDOR PURCHASES: COMMONWEALTH FIRE PROTECTION		720.00
TOTAL VENDOR PURCHASES: CONTRACT PAPER GROUP, INC.		2,167.20

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COY LEE NEAL		800.00
TOTAL VENDOR PURCHASES: COY NEAL CONSTRUCTION		5,500.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		3,631.00
TOTAL VENDOR PURCHASES: CUMBERLAND COUNTY SCHOOLS		125.00
TOTAL VENDOR PURCHASES: CUSTOM INK		1,304.95
TOTAL VENDOR PURCHASES: DATHAN JOLLY		500.00
TOTAL VENDOR PURCHASES: DAVID ESTES		142.25
TOTAL VENDOR PURCHASES: DAWN FOOD PRODUCTS, INC.		10,811.27
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		49,270.07
TOTAL VENDOR PURCHASES: DENTAL HEALTH OPTIONS		769.08
TOTAL VENDOR PURCHASES: DEWARD LILE TRUCKING		322.88
TOTAL VENDOR PURCHASES: DOLLAR GENERAL STORE		2,736.91
TOTAL VENDOR PURCHASES: DON FRANKLIN		76.48
TOTAL VENDOR PURCHASES: DONNA CAFFEE		39.56
TOTAL VENDOR PURCHASES: DONNA FROEDGE		136.50
TOTAL VENDOR PURCHASES: DOTSON ELECTRIC COMPANY, INC		39,484.00
TOTAL VENDOR PURCHASES: EASTERN KENTUCKY UNIVERSITY		159.00

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDGENUITY, INC.		28,750.00
TOTAL VENDOR PURCHASES: EDMONTON IGA		1,182.81
TOTAL VENDOR PURCHASES: EDMONTON LUMBER COMPANY, INC.		201.75
TOTAL VENDOR PURCHASES: EDMONTON STATE BANK, ESCROW AGENT		1,118,259.38
TOTAL VENDOR PURCHASES: EDMONTON TIRE & AUTO		42.00
TOTAL VENDOR PURCHASES: EDMONTON WATER, SEWER & GAS		60,422.01
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		794.00
TOTAL VENDOR PURCHASES: EL EDUCATION		400.00
TOTAL VENDOR PURCHASES: ELI GONSALVES		2,379.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		4,212.00
TOTAL VENDOR PURCHASES: ENSITE, LLC		2,030.00
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		235.00
TOTAL VENDOR PURCHASES: ETIENNE, INC.		250.00
TOTAL VENDOR PURCHASES: EXPLORE LEARNING		5,337.90
TOTAL VENDOR PURCHASES: EXPRESS LOGISTICS, INC.		2,398.20
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		18,316.32
TOTAL VENDOR PURCHASES: FAMILY RESOURCE AND YOUTH SERVICE CENTER		159.00

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: FARMTEK		955.75
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		3,320.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		29,290.06
TOTAL VENDOR PURCHASES: FLEET PRIDE		696.77
TOTAL VENDOR PURCHASES: FLINN SCIENTIFIC, INC.		674.10
TOTAL VENDOR PURCHASES: FLOCABULARY		2,000.00
TOTAL VENDOR PURCHASES: FOLLETT SCHOOL SOLUTIONS		12,489.90
TOTAL VENDOR PURCHASES: FOWLER BELL PLLC		1,200.00
TOTAL VENDOR PURCHASES: FROGETT AUTO SALES AND SALVAGE		1,000.00
TOTAL VENDOR PURCHASES: FRYSC KY, INC.		214.00
TOTAL VENDOR PURCHASES: GALLAGHER'S AUTO SERVICE		350.32
TOTAL VENDOR PURCHASES: GAR PROJECT ADVANCED TRAINING GROUP		2,010.00
TOTAL VENDOR PURCHASES: GARRETT WOODWORKING AND RESTORATION		525.00
TOTAL VENDOR PURCHASES: GENE'S FREEZE		275.00
TOTAL VENDOR PURCHASES: GENEVA SCROGGY		212.24
TOTAL VENDOR PURCHASES: GERALD PRINTING		310.40
TOTAL VENDOR PURCHASES: GLASGOW ELECTRIC MOTOR, INC.		836.36

METCALFE COUNTY BOARD OF EDUCATION

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YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	2,092.24
TOTAL VENDOR PURCHASES:	GLASGOW TIRE AND AUTO CENTER	16,666.11
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	174,344.96
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	1,969.05
TOTAL VENDOR PURCHASES:	GRAMMARLY INC	700.00
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	495.00
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	250.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	9,110.52
TOTAL VENDOR PURCHASES:	GREEN RIVER RENTAL	967.50
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	858.00
TOTAL VENDOR PURCHASES:	HAILEY SHIRLEY	185.32
TOTAL VENDOR PURCHASES:	HALO BRANDED SOLUTIONS, INC.	542.88
TOTAL VENDOR PURCHASES:	HARLEY E. HAWKINS MCINTYRE	1,333.22
TOTAL VENDOR PURCHASES:	HART COUNTY BOARD OF EDUCATION	63.64
TOTAL VENDOR PURCHASES:	HEARTLAND	4,640.00
TOTAL VENDOR PURCHASES:	HERBY BUNCH	146.84
TOTAL VENDOR PURCHASES:	HERFF JONES LLC	1,671.39

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HIDDEN HILLS GOLF COURSE		254.40
TOTAL VENDOR PURCHASES: HOBART SERVICE		1,053.56
TOTAL VENDOR PURCHASES: HOLLY COLEMAN		2,000.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN HARCOURT		750.00
TOTAL VENDOR PURCHASES: HPS		3,275.00
TOTAL VENDOR PURCHASES: HUGHES SUPPLY		2,164.96
TOTAL VENDOR PURCHASES: IDENTIMETRICS		1,700.00
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,211.70
TOTAL VENDOR PURCHASES: INSIGHT PUBLIC SECTOR, INC.		77,933.76
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		29,490.90
TOTAL VENDOR PURCHASES: INTERIOR-NATIONAL PARK SERVICE		95.00
TOTAL VENDOR PURCHASES: IXL LEARNING		27,345.00
TOTAL VENDOR PURCHASES: J & J FLOOR CARE		125.00
TOTAL VENDOR PURCHASES: J & J FRAME SHOP		94.00
TOTAL VENDOR PURCHASES: J&J FRAME SHOP		254.00
TOTAL VENDOR PURCHASES: JAMES O. JAEGER		4,300.00
TOTAL VENDOR PURCHASES: JAMIE HOWARD		266.49

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JAMIE MOSS		39.78
TOTAL VENDOR PURCHASES: JAMO LEARNING, INC.		325.00
TOTAL VENDOR PURCHASES: JAN SANDIDGE		15.00
TOTAL VENDOR PURCHASES: JANE SLINKER		225.00
TOTAL VENDOR PURCHASES: JANET EMMETT		150.00
TOTAL VENDOR PURCHASES: JAY COX, INC.		80.00
TOTAL VENDOR PURCHASES: JAY WHITE		240.00
TOTAL VENDOR PURCHASES: JEFFRIES HARDWARE		5,012.93
TOTAL VENDOR PURCHASES: JESSICA TUCKER		200.00
TOTAL VENDOR PURCHASES: JOBE PUBLISHING, INC.		1,830.00
TOTAL VENDOR PURCHASES: JOEY SHIVE		246.09
TOTAL VENDOR PURCHASES: JOHN CAFFEE		118.08
TOTAL VENDOR PURCHASES: JOHN DAVID SMITH		30.00
TOTAL VENDOR PURCHASES: JONATHAN BENNETT MCNABB		120.00
TOTAL VENDOR PURCHASES: JOSEPH A. WADE, INC.		117.47
TOTAL VENDOR PURCHASES: JOSH HURT		853.11
TOTAL VENDOR PURCHASES: JOSH NEAL		644.12

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JUDY THOMPSON		243.94
TOTAL VENDOR PURCHASES: JW PEPPER & SON, INC.		229.99
TOTAL VENDOR PURCHASES: K & K INSURANCE GROUP		1,502.00
TOTAL VENDOR PURCHASES: KAAC		945.00
TOTAL VENDOR PURCHASES: KACTE		930.00
TOTAL VENDOR PURCHASES: KAMI, NOTABLE		4,338.00
TOTAL VENDOR PURCHASES: KARAN LINKOUS		35.00
TOTAL VENDOR PURCHASES: KASA		8,438.00
TOTAL VENDOR PURCHASES: KASBO		750.00
TOTAL VENDOR PURCHASES: KASC		1,260.00
TOTAL VENDOR PURCHASES: KASS		1,500.00
TOTAL VENDOR PURCHASES: KCEA		50.00
TOTAL VENDOR PURCHASES: KENNY SIGNS, GRAPHICS & AWNINGS		6,081.00
TOTAL VENDOR PURCHASES: KENTUCKY EMPLOYERS' MUTUAL INSURANCE		31,458.69
TOTAL VENDOR PURCHASES: KENTUCKY STATE POLICE		406.75
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		7,695.03
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		29,391.59

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KEY OIL , INC.		82,503.37
TOTAL VENDOR PURCHASES: KHSCA		1,260.00
TOTAL VENDOR PURCHASES: KIM SMITH		7.00
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		1,060.94
TOTAL VENDOR PURCHASES: KMEA		125.00
TOTAL VENDOR PURCHASES: KNIGHTS MECHANICAL		7,520.33
TOTAL VENDOR PURCHASES: KONICA MINOLTA		8,790.24
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		37,764.31
TOTAL VENDOR PURCHASES: KSBIT		14,698.78
TOTAL VENDOR PURCHASES: KSBIT-W/C FUND		9,586.00
TOTAL VENDOR PURCHASES: KUTA SOFTWARE		620.00
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		10,296.07
TOTAL VENDOR PURCHASES: KY STATE TREASURER		800.00
TOTAL VENDOR PURCHASES: KYSPRA		40.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		1,496.12
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,395.67
TOTAL VENDOR PURCHASES: LEANNE BELL		111.66

PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LEARNING A-Z		2,624.20
TOTAL VENDOR PURCHASES: LESSENBERRY DO-IT CENTER		1,050.00
TOTAL VENDOR PURCHASES: LESSENBERRY'S AUTO REPAIR		1,334.65
TOTAL VENDOR PURCHASES: LIGHTHOUSE RESTAURANT		2,063.94
TOTAL VENDOR PURCHASES: LINDSEY COX		28.86
TOTAL VENDOR PURCHASES: LIVESTOCKJUDGING.COM		200.00
TOTAL VENDOR PURCHASES: LORI ESKRIDGE		41.92
TOTAL VENDOR PURCHASES: LOVE STREET POPCORN COMPANY, LLC		219.00
TOTAL VENDOR PURCHASES: LOWE'S		3,692.40
TOTAL VENDOR PURCHASES: LYONS SERVICE COMPANY, INC.		19,966.64
TOTAL VENDOR PURCHASES: MA'S DELI		503.45
TOTAL VENDOR PURCHASES: MAKE MUSIC, INC.		740.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		45,069.00
TOTAL VENDOR PURCHASES: MARILYN'S		1,234.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		8,861.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		17,797.00
TOTAL VENDOR PURCHASES: MCHS - ACTIVITY FUND		1,239.50

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCHS CHEERLEADER BOOSTERS	300.00
TOTAL VENDOR PURCHASES:	MCHS CHEERLEADERS	150.00
TOTAL VENDOR PURCHASES:	MEGAN THURMAN	1,000.00
TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	90,523.71
TOTAL VENDOR PURCHASES:	METCALFE COUNTY CLERK	15.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	300.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FAIR	200.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY HIGH SCHOOL	53.00
TOTAL VENDOR PURCHASES:	METCALFE DRUGS	8.47
TOTAL VENDOR PURCHASES:	MFS ALLIANCE INC.	664.94
TOTAL VENDOR PURCHASES:	MICHAEL GILL	112.85
TOTAL VENDOR PURCHASES:	MICHAEL TAYLOR	116.47
TOTAL VENDOR PURCHASES:	MICHAEL VERHAGE	109.00
TOTAL VENDOR PURCHASES:	MINNIE'S RESTAURANT	1,004.00
TOTAL VENDOR PURCHASES:	MINNIE'S SOUTHERN CAFE	150.00
TOTAL VENDOR PURCHASES:	MIRANDA ENGLAND	1,000.00
TOTAL VENDOR PURCHASES:	MOBY MAX	418.00

METCALFE COUNTY BOARD OF EDUCATION

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MODOC CEMETERY		50.00
TOTAL VENDOR PURCHASES: MONROE COUNTY BOARD OF EDUCATION		500.00
TOTAL VENDOR PURCHASES: MONROE COUNTY FAMILY WELLNESS CENTER		360.00
TOTAL VENDOR PURCHASES: MPS		4,797.46
TOTAL VENDOR PURCHASES: MUSIC AND ARTS		390.50
TOTAL VENDOR PURCHASES: MYSTERY SCIENCE, INC.		999.00
TOTAL VENDOR PURCHASES: NASCO		684.44
TOTAL VENDOR PURCHASES: NASSP		385.00
TOTAL VENDOR PURCHASES: NATIONAL INVENTORS HALL OF FAME, INC.		6,265.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		2,257.46
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS, INC.		60.00
TOTAL VENDOR PURCHASES: NEWSELA, INC.		4,500.00
TOTAL VENDOR PURCHASES: NORTHSTAR AV LLC		1,290.00
TOTAL VENDOR PURCHASES: NOTHING BUNDT CAKES		150.00
TOTAL VENDOR PURCHASES: NSPRA		245.00
TOTAL VENDOR PURCHASES: NWEA		17,425.00
TOTAL VENDOR PURCHASES: ODLE & JESSIE MOBILE HOME SALES		563.00

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TOTAL VENDOR PURCHASES: OGLES EXTERMINATING		3,060.00
TOTAL VENDOR PURCHASES: OLIVER PACKAGING & EQUIPMENT COMPANY		11,180.24
TOTAL VENDOR PURCHASES: OPEN UP RESOURCES		4,300.00
TOTAL VENDOR PURCHASES: ORIENTAL TRADING COMPANY, INC.		6,148.08
TOTAL VENDOR PURCHASES: PAPPY'S		93.92
TOTAL VENDOR PURCHASES: PARALLAX		3,587.61
TOTAL VENDOR PURCHASES: PARENT-TEACHER STORE BG, INC.		96.20
TOTAL VENDOR PURCHASES: PARTS TOWN, LLC		1,168.98
TOTAL VENDOR PURCHASES: PATTY BUNCH		321.06
TOTAL VENDOR PURCHASES: PAUL'S LAWN & TURF		531.63
TOTAL VENDOR PURCHASES: PEGGY DUFF		272.49
TOTAL VENDOR PURCHASES: PHOENIX		877.41
TOTAL VENDOR PURCHASES: PIONEER VALLEY EDUCATIONAL PRESS		125.00
TOTAL VENDOR PURCHASES: PIZZA HUT		1,157.00
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		2,282.38
TOTAL VENDOR PURCHASES: POWER SCHOOL		4,612.38
TOTAL VENDOR PURCHASES: PRESENTATION SOLUTIONS, INC.		922.43

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TOTAL VENDOR PURCHASES: PROSYS		5,504.00
TOTAL VENDOR PURCHASES: PROTEGIS HOLDINGS LLC		435.55
TOTAL VENDOR PURCHASES: PROVEN LEARNING LLC		1,383.00
TOTAL VENDOR PURCHASES: PSST		10,041.10
TOTAL VENDOR PURCHASES: PYE-BARKER FIRE & SAFETY, LLC		42,956.00
TOTAL VENDOR PURCHASES: QUADIENT FINANCE USA, INC.		106.53
TOTAL VENDOR PURCHASES: QUADIENT LEASING USA, INC.		2,179.61
TOTAL VENDOR PURCHASES: QUILL CORPORATION		35,718.42
TOTAL VENDOR PURCHASES: R R C N A - RR CONFERENCE		369.00
TOTAL VENDOR PURCHASES: RACHEL DIAL		91.65
TOTAL VENDOR PURCHASES: RALPHIES FUN CENTER		334.00
TOTAL VENDOR PURCHASES: RANDY SEXTON		15,000.00
TOTAL VENDOR PURCHASES: REALLY GOOD STUFF, LLC		197.52
TOTAL VENDOR PURCHASES: REINHART FOOD SERVICES, L.L.C.		130.29
TOTAL VENDOR PURCHASES: RENAISSANCE LEARNING, INC.		10,182.50
TOTAL VENDOR PURCHASES: REPLICA SCREENPRINTING		66.00
TOTAL VENDOR PURCHASES: REX'S CYCLE SHOP		5,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: RHONDA GLASS		4.43
TOTAL VENDOR PURCHASES: RICHARDSON ELECTRICAL & PLUMBING		15.00
TOTAL VENDOR PURCHASES: RING PUBLICATIONS LLC		2,750.00
TOTAL VENDOR PURCHASES: RIVERSIDE INSIGHTS		1,006.34
TOTAL VENDOR PURCHASES: ROBERT AIRDROME AEROPLANES LLC		6,600.00
TOTAL VENDOR PURCHASES: ROBERT BROOKE AND ASSOCIATES		847.41
TOTAL VENDOR PURCHASES: ROBERTS INS		56,027.40
TOTAL VENDOR PURCHASES: ROSS'S MEAT SHOP		59.20
TOTAL VENDOR PURCHASES: RS SPORTS SURFACES		2,500.00
TOTAL VENDOR PURCHASES: RT ATHCO		4,735.00
TOTAL VENDOR PURCHASES: RYONET CORPORATION		91.94
TOTAL VENDOR PURCHASES: S & S ACTIVEWEAR, LLC		48,885.87
TOTAL VENDOR PURCHASES: S A S SYSTEMS		1,136.62
TOTAL VENDOR PURCHASES: SAFE CARD ID		539.72
TOTAL VENDOR PURCHASES: SAFETY-KLEEN SYSTEMS, INC		409.40
TOTAL VENDOR PURCHASES: SAMUEL STOTTS		400.00
TOTAL VENDOR PURCHASES: SANDUSKY SALES		288.20

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SAVVAS LEARNING COMPANY, LLC		1,154.34
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK CLUBS		1,120.28
TOTAL VENDOR PURCHASES: SCHOLASTIC MAGAZINES		363.00
TOTAL VENDOR PURCHASES: SCHOLASTIC, INC.		50.00
TOTAL VENDOR PURCHASES: SCHOOL NUTRITION ASSOCIATION		152.50
TOTAL VENDOR PURCHASES: SCHOOL POINTE INC		5,402.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		5,835.13
TOTAL VENDOR PURCHASES: SELECT SECURITY		370.80
TOTAL VENDOR PURCHASES: SERVPRO OF WARREN COUNTY		9,342.15
TOTAL VENDOR PURCHASES: SHERWIN-WILLIAMS COMPANY		122.42
TOTAL VENDOR PURCHASES: SIGN WAREHOUSE		384.62
TOTAL VENDOR PURCHASES: SKYCTC		355.15
TOTAL VENDOR PURCHASES: SOMERSPLASH WATERPARK		146.70
TOTAL VENDOR PURCHASES: SOURCES OF STRENGTH, INC.		1,165.50
TOTAL VENDOR PURCHASES: SOUTH 65 COMMUNICATIONS		4,425.00
TOTAL VENDOR PURCHASES: SOUTH CENTRAL RTC		33,394.28
TOTAL VENDOR PURCHASES: SOUTHERN BELLE DAIRY COMPANY		53,537.81

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHERN KENTUCKY COMMUNICATION		15,735.60
TOTAL VENDOR PURCHASES: STAHL'S ID DIRECT		4,029.91
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		8,082.00
TOTAL VENDOR PURCHASES: SURGE PROMOTIONS, INC		562.50
TOTAL VENDOR PURCHASES: SYSTEMS SOLUTIONS		398,599.00
TOTAL VENDOR PURCHASES: T J REGIONAL HEALTH, INC.		12,242.20
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		5,000.00
TOTAL VENDOR PURCHASES: T-PRINTS SCREEN PRINTING		13,301.05
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		916.18
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		836.50
TOTAL VENDOR PURCHASES: TEDCO		250.26
TOTAL VENDOR PURCHASES: TERRI MELISSA LEMMON		40.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		220.00
TOTAL VENDOR PURCHASES: THE BANK OF NY TRUST		576,885.61
TOTAL VENDOR PURCHASES: THE CERAMIC SHOP		6,337.62
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		29,483.00
TOTAL VENDOR PURCHASES: THE JUICE PLUS COMPANY, LLC		215.95

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: THE PRINTING PRESS		13,032.39
TOTAL VENDOR PURCHASES: THE TROPHY SHOP		609.00
TOTAL VENDOR PURCHASES: THINGLINK, INC		2,550.00
TOTAL VENDOR PURCHASES: THYSSENKRUPP ELEVATOR CORPORATION		4,788.60
TOTAL VENDOR PURCHASES: TMS SOUTH		6,433.30
TOTAL VENDOR PURCHASES: TOM BROCK FORMS		201.61
TOTAL VENDOR PURCHASES: TORRIE OSBON		270.54
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS		144.72
TOTAL VENDOR PURCHASES: TOTAL TRUCK PARTS, INC.		423.80
TOTAL VENDOR PURCHASES: TRAFERA, LLC		194,378.00
TOTAL VENDOR PURCHASES: TRANSFER EXPRESS		10,226.98
TOTAL VENDOR PURCHASES: TRANSPORTATION CABINET		9.00
TOTAL VENDOR PURCHASES: TREASURER, CITY OF EDMONTON		45,060.29
TOTAL VENDOR PURCHASES: TRI-COUNTY ELECTRIC		25.12
TOTAL VENDOR PURCHASES: TRI-COUNTY EMC		265,680.58
TOTAL VENDOR PURCHASES: TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN		34,852.25
TOTAL VENDOR PURCHASES: TROPICAL BREEZE SHAVED ICE		300.75

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TROY KIMBLER		600.00
TOTAL VENDOR PURCHASES: TYLER BUSINESS FORMS		269.31
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		8,880.89
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		5,638.00
TOTAL VENDOR PURCHASES: ULINE		2,188.35
TOTAL VENDOR PURCHASES: UNITED LABORATORIES		930.86
TOTAL VENDOR PURCHASES: UNITED WAY OF SOUTHERN KY, INC		2,500.00
TOTAL VENDOR PURCHASES: VALLEY BUSINESS MACHINES		18,892.50
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		2,735.36
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		1,055.69
TOTAL VENDOR PURCHASES: VIRTRU CORPORATION		1,599.00
TOTAL VENDOR PURCHASES: WAKY SIGN CO. INC.		2,750.00
TOTAL VENDOR PURCHASES: WALL WORKS		717.98
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		17,545.37
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS		33,531.05
TOTAL VENDOR PURCHASES: WAYLON PUCKETT		200.00
TOTAL VENDOR PURCHASES: WAYNE BENJAMIN		2,000.00

PURCHASES BY VENDOR

YEAR/PERIOD: 2021/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WEST 80		142.00
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		341.01
TOTAL VENDOR PURCHASES: WHITE MILLS CHRISTIAN CAMP		40.00
TOTAL VENDOR PURCHASES: WILLIAM L. LINDSEY		2,200.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		794.60
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPOWLES & ASSOCIATES PLLC		19,800.00
TOTAL VENDOR PURCHASES: WPS		73.70
TOTAL VENDOR PURCHASES: ZOO-PHONICS		150.85
GRAND TOTAL:		4,928,312.55

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