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METCALFE COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BROCKMAN CONTRACTING	3,917.81
TOTAL VENDOR PURCHASES:	A T & T LONG DISTANCE SERVICE	4,944.00
TOTAL VENDOR PURCHASES:	A-1 AUTO PARTS	6,493.37
TOTAL VENDOR PURCHASES:	ABBY SHIRLEY	100.00
TOTAL VENDOR PURCHASES:	ABEKA BOOK	1,943.72
TOTAL VENDOR PURCHASES:	ACE HARDWARE	12,248.66
TOTAL VENDOR PURCHASES:	ACT	10,100.00
TOTAL VENDOR PURCHASES:	ACT REGISTRATION	757.50
TOTAL VENDOR PURCHASES:	ADVERTISING SPECIALTIES	80.39
TOTAL VENDOR PURCHASES:	AED PROFESSIONALS	570.00
TOTAL VENDOR PURCHASES:	AIMEE SEXTON	88.65
TOTAL VENDOR PURCHASES:	AIRGAS MID AMERICA	664.87
TOTAL VENDOR PURCHASES:	AL J SCHNEIDER CO	8,359.53
TOTAL VENDOR PURCHASES:	ALLEN TROTTER	323.30
TOTAL VENDOR PURCHASES:	ALLIANCE CORPORATION	45,510.52
TOTAL VENDOR PURCHASES:	ALLIANT INTEGRATORS INC	472.50
TOTAL VENDOR PURCHASES:	ALLYSON B. DAVIS	116.96

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METCALFE COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	AMAZON	35,155.19
TOTAL VENDOR PURCHASES:	AMBER COLLINS	41.82
TOTAL VENDOR PURCHASES:	AMERESCO, INC.	500.00
TOTAL VENDOR PURCHASES:	AMERICAN BOOK COMPANY	1,645.40
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	2,262.14
TOTAL VENDOR PURCHASES:	AMERICAN FIDELITY	200.00
TOTAL VENDOR PURCHASES:	AMERICAN PRINTING HOUSE FOR THE BLIND, I	833.00
TOTAL VENDOR PURCHASES:	AMERICAN WELDING & GAS, INC.	661.85
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING	137.90
TOTAL VENDOR PURCHASES:	AMY DEVORE	126.92
TOTAL VENDOR PURCHASES:	ANDRY'S FISH FARM	110.00
TOTAL VENDOR PURCHASES:	ANGELA WELSH	36.00
TOTAL VENDOR PURCHASES:	AP EXAMS	4,620.00
TOTAL VENDOR PURCHASES:	APPLE, INC	4,735.00
TOTAL VENDOR PURCHASES:	AQUA TREAT, INC.	1,942.81
TOTAL VENDOR PURCHASES:	ARAMARK	12,785.64
TOTAL VENDOR PURCHASES:	ARLINDA KESSLER	154.98

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METCALFE COUNTY BOARD OF EDUCATION | P 3
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ASCD	74.00
TOTAL VENDOR PURCHASES:	ASHLEY WRIGHT	191.14
TOTAL VENDOR PURCHASES:	ASSETGENIE, INC.	790.80
TOTAL VENDOR PURCHASES:	ASSOCIATES IN PEDIATRIC THERAPY, LLC	21,840.00
TOTAL VENDOR PURCHASES:	AT & T	851.53
TOTAL VENDOR PURCHASES:	AUDIOMETRIC SERVICE	75.00
TOTAL VENDOR PURCHASES:	AUTUMN WILSON	300.00
TOTAL VENDOR PURCHASES:	AWARDS, INC.	1,035.12
TOTAL VENDOR PURCHASES:	B & H PHOTO VIDEO	2,265.82
TOTAL VENDOR PURCHASES:	B R TIRE	18,551.77
TOTAL VENDOR PURCHASES:	BARKY BEAVER MULCH	1,606.10
TOTAL VENDOR PURCHASES:	BARN LOT THEATRE	250.00
TOTAL VENDOR PURCHASES:	BARREN CO. BUSINESS SUPPLY	41,115.38
TOTAL VENDOR PURCHASES:	BARREN COUNTY BOARD OF EDUCATION	8,548.00
TOTAL VENDOR PURCHASES:	BARREN COUNTY GLASS COMPANY	3,960.32
TOTAL VENDOR PURCHASES:	BARREN RIVER HEALTH DEPARTMENT	16,436.70
TOTAL VENDOR PURCHASES:	BCD, INC.	122,565.60

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BELLVIEW BLUEBERRY FARM, LLC		160.00
TOTAL VENDOR PURCHASES: BEN HAMPTON		150.00
TOTAL VENDOR PURCHASES: BENNY LILE		637.67
TOTAL VENDOR PURCHASES: BETH DAVIDSON		91.84
TOTAL VENDOR PURCHASES: BETH MILLER		2,187.08
TOTAL VENDOR PURCHASES: BIG RED SUPPLY		1,441.75
TOTAL VENDOR PURCHASES: BLAIR ABNER		44.44
TOTAL VENDOR PURCHASES: BLAKE SHARP		20.00
TOTAL VENDOR PURCHASES: BLAND TECHNOLOGIES		5,562.00
TOTAL VENDOR PURCHASES: BLICK ART MATERIAL		550.81
TOTAL VENDOR PURCHASES: BLUEGRASS CELLULAR		306.54
TOTAL VENDOR PURCHASES: BLUEGRASS INTERNATIONAL TRUCKS		15,150.84
TOTAL VENDOR PURCHASES: BMI SYSTEMS GROUP		780.00
TOTAL VENDOR PURCHASES: BOB'S AUTO SUPPLY		1,366.48
TOTAL VENDOR PURCHASES: BOBBY MARCUM		75.00
TOTAL VENDOR PURCHASES: BOOST PROMOTIONS		468.32
TOTAL VENDOR PURCHASES: BOOTH FIRE & SAFETY		5,798.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BRAELYN DAVIS	20.00
TOTAL VENDOR PURCHASES:	BRAIN POP LLC	4,420.00
TOTAL VENDOR PURCHASES:	BRANDON BELL	50.00
TOTAL VENDOR PURCHASES:	BRANDON BROCKMAN	190.76
TOTAL VENDOR PURCHASES:	BREAKOUT, INC.	275.00
TOTAL VENDOR PURCHASES:	BRIGHT SOLUTION FOR DYSLEXIA	943.85
TOTAL VENDOR PURCHASES:	BROWN'S WRECKER SERVICE	1,217.00
TOTAL VENDOR PURCHASES:	BRUTON'S WHOLESALE SUPPLY	1,504.80
TOTAL VENDOR PURCHASES:	BSN SPORTS, LLC	3,296.16
TOTAL VENDOR PURCHASES:	BUDDY BROWN	565.70
TOTAL VENDOR PURCHASES:	BURKMANN FEEDS OF EDMONTON	232.51
TOTAL VENDOR PURCHASES:	C P G	15,349.02
TOTAL VENDOR PURCHASES:	CAMPBELLSVILLE UNIVERSITY	15.00
TOTAL VENDOR PURCHASES:	CANDI HOWARD	146.63
TOTAL VENDOR PURCHASES:	CANNON INDUSTRIAL PRODUCTS, INC.	401.00
TOTAL VENDOR PURCHASES:	CAPITAL PLAZA HOTEL	301.84
TOTAL VENDOR PURCHASES:	CAROLINA BIOLOGICAL SUPPLY CO.	47.12

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: CAROLYN PARNELL		735.78
TOTAL VENDOR PURCHASES: CARSON-DELLOSA PUB. CO., INC.		35.67
TOTAL VENDOR PURCHASES: CDW-G		12,193.78
TOTAL VENDOR PURCHASES: CENTRAL STATES BUS SALES, INC		1,672.51
TOTAL VENDOR PURCHASES: CESA		720.00
TOTAL VENDOR PURCHASES: CEV MULTIMEDIA		850.00
TOTAL VENDOR PURCHASES: CHADWICK ALLEN SCHOLL		675.00
TOTAL VENDOR PURCHASES: CHARLOTTE ROACH		774.98
TOTAL VENDOR PURCHASES: CHASITY OAKES		42.84
TOTAL VENDOR PURCHASES: CHEYENNE PERRY		157.84
TOTAL VENDOR PURCHASES: CHINA HOUSE		109.25
TOTAL VENDOR PURCHASES: CHRIS HUFFMAN		303.41
TOTAL VENDOR PURCHASES: CHRISTOPHER BLAKLEY		600.00
TOTAL VENDOR PURCHASES: CHROMEBOOK PARTS.COM		3,749.30
TOTAL VENDOR PURCHASES: CLARK BEVERAGE GROUP		11,356.84
TOTAL VENDOR PURCHASES: CLINT GRAHAM		315.09
TOTAL VENDOR PURCHASES: COLLABORATIVE FOR TEACHING AND LEARNING,		29,890.00

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: COMMONWEALTH FIRE PROTECTION		2,425.00
TOTAL VENDOR PURCHASES: COUNCIL FOR EXCEPTIONAL CHILDREN		175.00
TOTAL VENDOR PURCHASES: COY NEAL CONSTRUCTION		2,265.00
TOTAL VENDOR PURCHASES: CREATIVE IMAGE TECHNOLOGIES		3,634.00
TOTAL VENDOR PURCHASES: CUMBERLAND COUNTY HIGH SCHOOL		80.00
TOTAL VENDOR PURCHASES: CUSTOM INK		1,473.76
TOTAL VENDOR PURCHASES: DANVILLE OFFICE EQUIPMENT		54.98
TOTAL VENDOR PURCHASES: DARYL KING		410.00
TOTAL VENDOR PURCHASES: DAWN FOOD PRODUCTS, INC.		16,381.26
TOTAL VENDOR PURCHASES: DEERFIELD SUPPLIES LLC		513.20
TOTAL VENDOR PURCHASES: DELL		2,853.82
TOTAL VENDOR PURCHASES: DELL INC		1,473.11
TOTAL VENDOR PURCHASES: DELL MARKETING L. P.		12,383.13
TOTAL VENDOR PURCHASES: DEMCO		111.99
TOTAL VENDOR PURCHASES: DEMOULIN BROTHERS & COMPANY		27,013.20
TOTAL VENDOR PURCHASES: DEREK SCOTT FURLONG		485.00
TOTAL VENDOR PURCHASES: DESCON		1,028.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEWARD LILE TRUCKING	348.88
TOTAL VENDOR PURCHASES:	DOLAN ENTERPRISES	300.00
TOTAL VENDOR PURCHASES:	DOLLAR GENERAL STORE	2,513.55
TOTAL VENDOR PURCHASES:	DOMNIC BANTER	200.00
TOTAL VENDOR PURCHASES:	DON FRANKLIN FORD	80.96
TOTAL VENDOR PURCHASES:	DON GLASS	140.00
TOTAL VENDOR PURCHASES:	DONNA CAFFEE	190.21
TOTAL VENDOR PURCHASES:	DOUBLE D GRILLING	620.00
TOTAL VENDOR PURCHASES:	DR JOHN MILLER	190.00
TOTAL VENDOR PURCHASES:	DWIGHT ROSS	500.00
TOTAL VENDOR PURCHASES:	EARTHGRAINS BAKING COMPANIES, INC.	11,324.83
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	750.00
TOTAL VENDOR PURCHASES:	EBIX INC.	799.90
TOTAL VENDOR PURCHASES:	EDMONTON FAMILY VISION CENTER	157.00
TOTAL VENDOR PURCHASES:	EDMONTON IGA	1,472.58
TOTAL VENDOR PURCHASES:	EDMONTON STATE BANK, ESCROW AGENT	1,033,505.12
TOTAL VENDOR PURCHASES:	EDMONTON WATER, SEWER & GAS	62,129.27

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: EDMONTON-METCALFE		1,516.00
TOTAL VENDOR PURCHASES: ELSEVIER HEALTH SERVICES		2,103.89
TOTAL VENDOR PURCHASES: EMILY MANNING		116.91
TOTAL VENDOR PURCHASES: EMMA YORK		100.00
TOTAL VENDOR PURCHASES: ENGLISH, LUCAS, PRIEST & OWSLEY		4,750.50
TOTAL VENDOR PURCHASES: ENVIRONMENTAL TRAINING CENTER		235.00
TOTAL VENDOR PURCHASES: ERIC SEXTON		50.00
TOTAL VENDOR PURCHASES: ERIN JONES		259.46
TOTAL VENDOR PURCHASES: eSCHOOL SOLUTIONS, LLC		2,805.48
TOTAL VENDOR PURCHASES: ETA HAND2MIND		137.40
TOTAL VENDOR PURCHASES: ETHAN WHITE		150.00
TOTAL VENDOR PURCHASES: ETIENNE, INC.		200.00
TOTAL VENDOR PURCHASES: EXTREME NETWORKS		7,054.85
TOTAL VENDOR PURCHASES: FAMILY RESOURCE AND YOUTH SERVICE CENTER		180.00
TOTAL VENDOR PURCHASES: FARMERS RECC		125.00
TOTAL VENDOR PURCHASES: FEEDING AMERICA, KENTUCKY'S HEARTLAND		600.00
TOTAL VENDOR PURCHASES: FIRST BANKCARD CENTER		42,079.26

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	FLEET PRIDE	3,100.40
TOTAL VENDOR PURCHASES:	FLOCABULARY	2,000.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS	4,263.39
TOTAL VENDOR PURCHASES:	FORBIS AUTO SALES	7,100.00
TOTAL VENDOR PURCHASES:	FRYSC KY, INC.	35.00
TOTAL VENDOR PURCHASES:	FUN AND FUNCTION, LLC	159.27
TOTAL VENDOR PURCHASES:	GALLAGHER'S AUTO SERVICE	579.26
TOTAL VENDOR PURCHASES:	GENERATION GENIUS	95.00
TOTAL VENDOR PURCHASES:	GENEVA SCROGGY	205.42
TOTAL VENDOR PURCHASES:	GENNY VANMETER	76.00
TOTAL VENDOR PURCHASES:	GERALD PRINTING	4,680.52
TOTAL VENDOR PURCHASES:	GILLIE HYDE FORD	123.38
TOTAL VENDOR PURCHASES:	GLASGOW DAILY TIMES	1,409.60
TOTAL VENDOR PURCHASES:	GLASGOW ELECTRIC MOTOR, INC.	3,259.95
TOTAL VENDOR PURCHASES:	GLASGOW FILTER PRODUCTS	1,355.91
TOTAL VENDOR PURCHASES:	GLASS THOMPSON INSURANCE AGENCY	142,892.60
TOTAL VENDOR PURCHASES:	GLYNLYON, INC.	6,825.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GOPHER SPORT	1,578.46
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	32,733.13
TOTAL VENDOR PURCHASES:	GRAMMARLY INC	2,745.00
TOTAL VENDOR PURCHASES:	GRANT PROFESSIONALS ASSOCIATION	209.00
TOTAL VENDOR PURCHASES:	GREEN COUNTY BOARD OF EDUCATION	200.00
TOTAL VENDOR PURCHASES:	GREEN MECHANICAL	5,052.50
TOTAL VENDOR PURCHASES:	GREEN RIVER CINEMA	308.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL CO	13,661.62
TOTAL VENDOR PURCHASES:	GREEN RIVER RENTAL	1,401.55
TOTAL VENDOR PURCHASES:	GRETCHEN BANDY	50.00
TOTAL VENDOR PURCHASES:	H & W SPORT SHOP	8,236.12
TOTAL VENDOR PURCHASES:	HATCH	875.00
TOTAL VENDOR PURCHASES:	HAZELDEN PUBLISHING	331.00
TOTAL VENDOR PURCHASES:	HEARTLAND	5,245.00
TOTAL VENDOR PURCHASES:	HEATHER ENGLAND	50.00
TOTAL VENDOR PURCHASES:	HEATHER SHAW	75.25
TOTAL VENDOR PURCHASES:	HENRY HERBERT	455.80

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METCALFE COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: HERBY BUNCH		44.72
TOTAL VENDOR PURCHASES: HERFF JONES LLC		2,384.14
TOTAL VENDOR PURCHASES: HOBART SERVICE		453.85
TOTAL VENDOR PURCHASES: HOGGIN' THE ROAD		137.00
TOTAL VENDOR PURCHASES: HORD LANDSCAPES		610.00
TOTAL VENDOR PURCHASES: HOTEL-RESTAURANT SUPPLY		41,187.00
TOTAL VENDOR PURCHASES: HOUGHTON MIFFLIN COMPANY		30,971.43
TOTAL VENDOR PURCHASES: HOWARD DICKSON		624.00
TOTAL VENDOR PURCHASES: HPS		3,150.00
TOTAL VENDOR PURCHASES: HUGHES SUPPLY		4,629.46
TOTAL VENDOR PURCHASES: IDENTIMETRICS		1,500.00
TOTAL VENDOR PURCHASES: INACOL SYMPOSIUM		510.00
TOTAL VENDOR PURCHASES: INDEPENCENCE MUFFLER		171.85
TOTAL VENDOR PURCHASES: INFINITE CAMPUS		8,770.20
TOTAL VENDOR PURCHASES: INSTRUCTURE, INC.		7,823.00
TOTAL VENDOR PURCHASES: INTERNAL REVENUE SERVICE		2.14
TOTAL VENDOR PURCHASES: IXL LEARNING		10,163.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	J&J FRAME SHOP	92.00
TOTAL VENDOR PURCHASES:	J.R. HOE & SONS, INC.	1,315.00
TOTAL VENDOR PURCHASES:	JACKSON'S ORCHARD	550.00
TOTAL VENDOR PURCHASES:	JAJ ENTERPRISES LLC	289.74
TOTAL VENDOR PURCHASES:	JAMIE AVERY	36.90
TOTAL VENDOR PURCHASES:	JAMIE HOWARD	646.26
TOTAL VENDOR PURCHASES:	JAMIE MOSS	495.52
TOTAL VENDOR PURCHASES:	JANE SLINKER	208.50
TOTAL VENDOR PURCHASES:	JAY COX, INC.	180.00
TOTAL VENDOR PURCHASES:	JEFFRIES HARDWARE	13,872.51
TOTAL VENDOR PURCHASES:	JENNIFER STOTTS	350.88
TOTAL VENDOR PURCHASES:	JENNIFER WILKINSON	270.16
TOTAL VENDOR PURCHASES:	JEROD MITCHELL THOMAS	875.00
TOTAL VENDOR PURCHASES:	JERRY'S TRANSMISSION CENTER	807.15
TOTAL VENDOR PURCHASES:	JESSICA MAE CYR	800.00
TOTAL VENDOR PURCHASES:	JKM TRAINING	379.00
TOTAL VENDOR PURCHASES:	JOBE PUBLISHING, INC.	2,649.25

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METCALFE COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JOHN ALLEN	206.58
TOTAL VENDOR PURCHASES:	JOHN DAVID SMITH	470.00
TOTAL VENDOR PURCHASES:	JOHN R. GREEN COMPANY	76.89
TOTAL VENDOR PURCHASES:	JOHNNIE TARTER	1,700.00
TOTAL VENDOR PURCHASES:	JOLLY FARMER	316.13
TOTAL VENDOR PURCHASES:	JONATHAN BENNETT MCNABB	2,580.00
TOTAL VENDOR PURCHASES:	JOSH HURT	10.15
TOTAL VENDOR PURCHASES:	JOSH JONES	147.65
TOTAL VENDOR PURCHASES:	JOSH NEAL	101.05
TOTAL VENDOR PURCHASES:	JUDY THOMPSON	542.30
TOTAL VENDOR PURCHASES:	JW PEPPER & SON, INC.	554.82
TOTAL VENDOR PURCHASES:	KAAC	1,280.00
TOTAL VENDOR PURCHASES:	KACTE	430.00
TOTAL VENDOR PURCHASES:	KAPS	300.00
TOTAL VENDOR PURCHASES:	KAPT	200.00
TOTAL VENDOR PURCHASES:	KAREN BLYTHE	132.25
TOTAL VENDOR PURCHASES:	KASA	4,783.55

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	KASBO	200.00
TOTAL VENDOR PURCHASES:	KASC	1,240.00
TOTAL VENDOR PURCHASES:	KASS	1,500.00
TOTAL VENDOR PURCHASES:	KAYLEE R. HARBISON	1,000.00
TOTAL VENDOR PURCHASES:	KCEA	50.00
TOTAL VENDOR PURCHASES:	KELLY CRAWHORN	242.80
TOTAL VENDOR PURCHASES:	KENNY SIGNS, GRAPHICS & AWNINGS	143.00
TOTAL VENDOR PURCHASES:	KENTUCKY CHAMBER OF COMMERCE	517.20
TOTAL VENDOR PURCHASES:	KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDRE	375.00
TOTAL VENDOR PURCHASES:	KENTUCKY EDUCATORS FOR THE DEAF AND HARD	100.00
TOTAL VENDOR PURCHASES:	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	48,451.23
TOTAL VENDOR PURCHASES:	KENTUCKY MUSIC EDUCATOR ASSOCIATION	265.00
TOTAL VENDOR PURCHASES:	KENTUCKY PREVENTION NETWORK	30.00
TOTAL VENDOR PURCHASES:	KENTUCKY SHAKESPEARE	250.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE POLICE	2,000.00
TOTAL VENDOR PURCHASES:	KENTUCKY STATE TREASURER	2,760.33
TOTAL VENDOR PURCHASES:	KENWAY DISTRIBUTORS, INC.	20,863.67

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KERR OFFICE INTERIORS		1,433.56
TOTAL VENDOR PURCHASES: KEY OIL , INC.		169,451.04
TOTAL VENDOR PURCHASES: KHSCA		1,500.00
TOTAL VENDOR PURCHASES: KIM COLEMAN		88.80
TOTAL VENDOR PURCHASES: KIM COMPTON		73.85
TOTAL VENDOR PURCHASES: KMEA		395.00
TOTAL VENDOR PURCHASES: KONA PRODUCTS		964.20
TOTAL VENDOR PURCHASES: KONICA MINOLTA		27,712.20
TOTAL VENDOR PURCHASES: KONICA MINOLTA PREMIER FINANCE		28,475.28
TOTAL VENDOR PURCHASES: KRISTIN CROUCH		464.06
TOTAL VENDOR PURCHASES: KRISTINA BILLINGSLEY		119.76
TOTAL VENDOR PURCHASES: KSBIT		11,857.93
TOTAL VENDOR PURCHASES: KSBIT-W/C FUND		9,584.00
TOTAL VENDOR PURCHASES: KSNA		320.00
TOTAL VENDOR PURCHASES: KY COUNCIL OF TEACHERS OF ENGLISH		300.00
TOTAL VENDOR PURCHASES: KY SCHOOL BOARDS ASSOCIATION		15,676.79
TOTAL VENDOR PURCHASES: KY STATE POLICE		500.00

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KY STATE TREASURER		1,763.40
TOTAL VENDOR PURCHASES: KYSRA		35.00
TOTAL VENDOR PURCHASES: KYSTE		539.00
TOTAL VENDOR PURCHASES: L-S BUILDERS SUPPLY, INC.		3,677.61
TOTAL VENDOR PURCHASES: LAKESHORE LEARNING MATERIALS		1,237.90
TOTAL VENDOR PURCHASES: LAKETTIA O'LEARY		43.86
TOTAL VENDOR PURCHASES: LANCE ZURMEHLY		10.00
TOTAL VENDOR PURCHASES: LANE JUDD		30.00
TOTAL VENDOR PURCHASES: LANETTA SHIVE		239.08
TOTAL VENDOR PURCHASES: LAURA MILLER		365.92
TOTAL VENDOR PURCHASES: LAWSON PRODUCTS, INC.		149.21
TOTAL VENDOR PURCHASES: LEA ANN PARNELL		85.68
TOTAL VENDOR PURCHASES: LEAH THOMPSON		50.00
TOTAL VENDOR PURCHASES: LEANNE BELL		76.32
TOTAL VENDOR PURCHASES: LEARNING A-Z		6,866.70
TOTAL VENDOR PURCHASES: LESLEY SHIVE		90.00
TOTAL VENDOR PURCHASES: LESSENBERRY'S AUTO REPAIR		1,626.11

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LIGHTHOUSE RESTAURANT	1,680.37
TOTAL VENDOR PURCHASES:	LINDSEY THOMAS	9.99
TOTAL VENDOR PURCHASES:	LINDSEY WILSON COLLEGE	2,352.00
TOTAL VENDOR PURCHASES:	LITERACY DESIGN COLLABORATIVE, INC	38,495.00
TOTAL VENDOR PURCHASES:	LJ HARBISON	343.74
TOTAL VENDOR PURCHASES:	LORI EDMUNDS	50.00
TOTAL VENDOR PURCHASES:	LORI ESKRIDGE	38.52
TOTAL VENDOR PURCHASES:	LOUISVILLE ZOO	944.00
TOTAL VENDOR PURCHASES:	LOVE STREET POPCORN COMPANY, LLC	40.00
TOTAL VENDOR PURCHASES:	LOWE'S	5,485.07
TOTAL VENDOR PURCHASES:	LYNN HAWKINS	367.00
TOTAL VENDOR PURCHASES:	LYONS SERVICE COMPANY, INC.	16,350.26
TOTAL VENDOR PURCHASES:	MA'S DELI	1,597.78
TOTAL VENDOR PURCHASES:	MAC TOOLS	186.98
TOTAL VENDOR PURCHASES:	MADISON WILSON	30.00
TOTAL VENDOR PURCHASES:	MAGNOLIA TUSCANY, LLC	1,294.80
TOTAL VENDOR PURCHASES:	MAIL FINANCE	2,038.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MAIN STREET CUSTOM APPAREL		1,366.00
TOTAL VENDOR PURCHASES: MAMMOTH CAVE TRANSPLANTS		114.00
TOTAL VENDOR PURCHASES: MANNING BROTHERS		8,125.00
TOTAL VENDOR PURCHASES: MARENEM, INC.		101.75
TOTAL VENDOR PURCHASES: MARILYN'S		1,414.75
TOTAL VENDOR PURCHASES: MARK FLOWERS		9.99
TOTAL VENDOR PURCHASES: MARSHALL TYLER MURPHY		50.00
TOTAL VENDOR PURCHASES: MARTIN FLOORING CO., INC.		9,101.00
TOTAL VENDOR PURCHASES: MARY ANN FORBES		21,560.00
TOTAL VENDOR PURCHASES: MASON EDWARDS		50.00
TOTAL VENDOR PURCHASES: MASTERYCONNECT, INC.		9,150.00
TOTAL VENDOR PURCHASES: MATT SHIRLEY		825.14
TOTAL VENDOR PURCHASES: MATTHEW SEXTON		12.00
TOTAL VENDOR PURCHASES: MATTIE SOUTH REED		70.99
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO, LPA		1,200.00
TOTAL VENDOR PURCHASES: MCHS - FFA		83.39
TOTAL VENDOR PURCHASES: MCHS ATHLETICS		5,000.00

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METCALFE COUNTY BOARD OF EDUCATION | P 20
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MCHS CHEERLEADER BOOSTERS	160.00
TOTAL VENDOR PURCHASES:	MCHS CHEERLEADERS	250.00
TOTAL VENDOR PURCHASES:	MELINDA MATTHEWS	170.38
TOTAL VENDOR PURCHASES:	METCALFE CO FISCAL COURT	300.00
TOTAL VENDOR PURCHASES:	METCALFE CO SHERIFF	96,327.49
TOTAL VENDOR PURCHASES:	METCALFE COUNTY	100.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY CLERK	45.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY ELEMENTARY	350.07
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FAIR	300.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY FARMERS MARKET	1,000.00
TOTAL VENDOR PURCHASES:	METCALFE COUNTY HIGH SCHOOL	105.00
TOTAL VENDOR PURCHASES:	METCALFE DRUGS	294.79
TOTAL VENDOR PURCHASES:	MFS ALLIANCE INC.	804.89
TOTAL VENDOR PURCHASES:	MI PUEBLO	578.85
TOTAL VENDOR PURCHASES:	MICHAEL GILL	110.42
TOTAL VENDOR PURCHASES:	MICHAEL R. LEMON	1,000.00
TOTAL VENDOR PURCHASES:	MICHELLE BURCHAM	50.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MINNIE'S SOUTHERN CAFE		54.48
TOTAL VENDOR PURCHASES: MOBILE DEFENDERS, LLC		923.74
TOTAL VENDOR PURCHASES: MOBY MAX		99.00
TOTAL VENDOR PURCHASES: MONROE COUNTY BOARD OF EDUCATION		500.00
TOTAL VENDOR PURCHASES: MONROE COUNTY FAMILY WELLNESS CENTER		840.00
TOTAL VENDOR PURCHASES: MURRAY STATE UNIVERSITY		1,680.00
TOTAL VENDOR PURCHASES: MUSIC THEATER INTERNATIONAL		1,615.00
TOTAL VENDOR PURCHASES: NATIONAL ART EDUCATION ASSOCIATION		90.00
TOTAL VENDOR PURCHASES: NATIONAL AUTISM RESOURCES		129.88
TOTAL VENDOR PURCHASES: NATIONAL BUSINESS FURNITURE		1,453.50
TOTAL VENDOR PURCHASES: NATIONAL INVENTORS HALL OF FAME, INC.		9,190.00
TOTAL VENDOR PURCHASES: NCS PEARSON, INC.		2,638.48
TOTAL VENDOR PURCHASES: NEOFUNDS		215.89
TOTAL VENDOR PURCHASES: NEVERWARE		450.00
TOTAL VENDOR PURCHASES: NEW TECH SYSTEMS, INC.		360.00
TOTAL VENDOR PURCHASES: NEWSOLA		8,500.00
TOTAL VENDOR PURCHASES: NORVEX		5,066.00

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METCALFE COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NOTABLE, INC.	495.00
TOTAL VENDOR PURCHASES:	NWEA	19,375.00
TOTAL VENDOR PURCHASES:	OGLES EXTERMINATING	4,140.00
TOTAL VENDOR PURCHASES:	ONE CALL NOW	2,102.48
TOTAL VENDOR PURCHASES:	ONE POINT PARTITION, LLC	730.00
TOTAL VENDOR PURCHASES:	OPEN UP RESOURCES	540.00
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	1,498.44
TOTAL VENDOR PURCHASES:	OVERDRIVE, INC.	4,000.00
TOTAL VENDOR PURCHASES:	PAPPY'S	110.95
TOTAL VENDOR PURCHASES:	PARENT-TEACHER STORE	338.32
TOTAL VENDOR PURCHASES:	PATTY BUNCH	545.32
TOTAL VENDOR PURCHASES:	PAUL'S LAWN & TURF	1,030.65
TOTAL VENDOR PURCHASES:	PCMG	24,805.38
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION	1,099.34
TOTAL VENDOR PURCHASES:	PEGGY DUFF	660.67
TOTAL VENDOR PURCHASES:	PHILLIPS' MARKET	967.23
TOTAL VENDOR PURCHASES:	PHOENIX	867.59

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METCALFE COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: PHONAK LLC		3,281.99
TOTAL VENDOR PURCHASES: PIONEER DRAMA SERVICE		632.28
TOTAL VENDOR PURCHASES: PIONEER VALLEY EDUCATIONAL PRESS		9,920.00
TOTAL VENDOR PURCHASES: PITNEY BOWES GLOBAL		672.00
TOTAL VENDOR PURCHASES: PIZZA HUT		1,332.00
TOTAL VENDOR PURCHASES: PLUMBERS SUPPLY COMPANY		167.40
TOTAL VENDOR PURCHASES: POLAR LEASING		5,220.80
TOTAL VENDOR PURCHASES: POSITIVE PROMOTIONS		1,427.03
TOTAL VENDOR PURCHASES: POWER SCHOOL		3,319.44
TOTAL VENDOR PURCHASES: PREMIER DRUG TESTING		1,146.00
TOTAL VENDOR PURCHASES: PRICE AND WILLOUGHBY, LLC		875.50
TOTAL VENDOR PURCHASES: PRO-ED		37.40
TOTAL VENDOR PURCHASES: PROSYS		4,712.00
TOTAL VENDOR PURCHASES: PSAT/MSQT		288.00
TOTAL VENDOR PURCHASES: PSST		10,961.50
TOTAL VENDOR PURCHASES: PURCHASE POWER		503.50
TOTAL VENDOR PURCHASES: QUILL CORPORATION		5,066.92

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	RABOLD ENVIRONMENTAL	3,875.00
TOTAL VENDOR PURCHASES:	RAINBOW RESOURCE CENTER	116.82
TOTAL VENDOR PURCHASES:	RALPHIES FUN CENTER	483.00
TOTAL VENDOR PURCHASES:	RANDY LEE	19.99
TOTAL VENDOR PURCHASES:	RBS DESIGN GROUP, PSC	213,811.12
TOTAL VENDOR PURCHASES:	REALLY GOOD STUFF, LLC	528.46
TOTAL VENDOR PURCHASES:	REINHART FOOD SERVICES, L.L.C.	2,605.80
TOTAL VENDOR PURCHASES:	RELEVANT SPEAKERS NETWORK	1,900.00
TOTAL VENDOR PURCHASES:	RICKY BRYANT	335.00
TOTAL VENDOR PURCHASES:	RIVER CITY SUPPLY	1,444.14
TOTAL VENDOR PURCHASES:	ROBERTA D. CRANMER DINING CENTER	86.25
TOTAL VENDOR PURCHASES:	ROBERTS INS	56,111.10
TOTAL VENDOR PURCHASES:	ROCHESTER 100 INC.	1,125.00
TOTAL VENDOR PURCHASES:	ROUGH COUNTRY EQUIPMENT, LLC	3,011.01
TOTAL VENDOR PURCHASES:	RS SPORTS SURFACES	3,250.00
TOTAL VENDOR PURCHASES:	RUBBERECYCLE	775.00
TOTAL VENDOR PURCHASES:	S A S SYSTEMS	2,661.15

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METCALFE COUNTY BOARD OF EDUCATION | P 25
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SAFE CARD ID	1,059.57
TOTAL VENDOR PURCHASES:	SAFELITE FULFILLMENT, INC	343.93
TOTAL VENDOR PURCHASES:	SAFETY-KLEEN CORPORATION	798.90
TOTAL VENDOR PURCHASES:	SAM'S WHOLESALE	45.00
TOTAL VENDOR PURCHASES:	SAMUEL FRENCH, INC.	107.20
TOTAL VENDOR PURCHASES:	SAMUEL STOTTS	160.00
TOTAL VENDOR PURCHASES:	SANDY DUNCAN	185.95
TOTAL VENDOR PURCHASES:	SCHOLASTIC	767.45
TOTAL VENDOR PURCHASES:	SCHOLASTIC INC.	4,411.12
TOTAL VENDOR PURCHASES:	SCHOOL AIDS SALES	175.01
TOTAL VENDOR PURCHASES:	SCHOOL NUTRITION ASSOCIATION	165.00
TOTAL VENDOR PURCHASES:	SCHOOL POINTE INC	2,952.00
TOTAL VENDOR PURCHASES:	SCHOOL SAVERS. COM	1,857.90
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY	116.17
TOTAL VENDOR PURCHASES:	SCHOOL SPECIALTY, INC.	3,897.60
TOTAL VENDOR PURCHASES:	SELECT SECURITY	353.16
TOTAL VENDOR PURCHASES:	SERVICE SOLUTIONS GROUP	888.26

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SETH ARTERBURN	495.00
TOTAL VENDOR PURCHASES:	SHAWNA EDWARDS	1,050.00
TOTAL VENDOR PURCHASES:	SHERWIN-WILLIAMS COMPANY	1,291.70
TOTAL VENDOR PURCHASES:	SILLWORKS PARTS DIRECT	205.95
TOTAL VENDOR PURCHASES:	SKYCTC	3,164.05
TOTAL VENDOR PURCHASES:	SNO SITES	360.00
TOTAL VENDOR PURCHASES:	SONDRA JENNINGS	945.21
TOTAL VENDOR PURCHASES:	SOUTH 65 COMMUNICATIONS	3,200.00
TOTAL VENDOR PURCHASES:	SOUTH CENTRAL RTC	39,399.52
TOTAL VENDOR PURCHASES:	SOUTHERN BEAUTY SUPPLY	186.20
TOTAL VENDOR PURCHASES:	SOUTHERN BELLE DAIRY COMPANY	57,797.74
TOTAL VENDOR PURCHASES:	SOUTHERN KENTUCKY COMMUNICATION	3,592.35
TOTAL VENDOR PURCHASES:	SPECIAL OLYMPICS OF KENTUCKY	80.00
TOTAL VENDOR PURCHASES:	SPORTABLE SCOREBOARD-SCORE REWARDS	5,000.00
TOTAL VENDOR PURCHASES:	SSICA	3,750.00
TOTAL VENDOR PURCHASES:	STACEY SLINKER	167.93
TOTAL VENDOR PURCHASES:	STEWART RICHEY	1,920.00

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METCALFE COUNTY BOARD OF EDUCATION | P 27
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SUPER DUPER PUBLICATIONS		1,852.21
TOTAL VENDOR PURCHASES: SUPERIOR FENCE SYSTEMS, INC.		940.00
TOTAL VENDOR PURCHASES: SUPERIOR FIRE & SAFETY		1,461.50
TOTAL VENDOR PURCHASES: SUPERIOR ONE SOURCE, INC		11,906.50
TOTAL VENDOR PURCHASES: SUPPLYMASTER, INC.		319.40
TOTAL VENDOR PURCHASES: SURGE PROMOTIONS, INC		436.00
TOTAL VENDOR PURCHASES: SUSAN REA HORNEK		90.00
TOTAL VENDOR PURCHASES: SYSTEMS SOLUTIONS		70,953.96
TOTAL VENDOR PURCHASES: T J SAMSON COMMUNITY HOSPITAL		25.00
TOTAL VENDOR PURCHASES: TAMMY ALLEN		101.48
TOTAL VENDOR PURCHASES: TARYN DECKARD		50.00
TOTAL VENDOR PURCHASES: TAYLOR BROWN		350.00
TOTAL VENDOR PURCHASES: TEACHER SYNERGY, INC.		871.95
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, LLC		1,228.50
TOTAL VENDOR PURCHASES: TECH 24-COMMERCIAL FOODSERVICE REPAIR, I		2,333.38
TOTAL VENDOR PURCHASES: TERRY JEFFRIES		177.00
TOTAL VENDOR PURCHASES: TFD UNLIMITED LLC		82.50

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	THE BANK OF NY TRUST	571,971.58
TOTAL VENDOR PURCHASES:	THE BURMAX COMPANY	2,016.12
TOTAL VENDOR PURCHASES:	THE CENTER FOR GIFTED STUDIES	650.00
TOTAL VENDOR PURCHASES:	THE GADGET SHOP	25.00
TOTAL VENDOR PURCHASES:	THE HUNTINGTON NATIONAL BANK	34,365.88
TOTAL VENDOR PURCHASES:	THE JUICE PLUS COMPANY	129.30
TOTAL VENDOR PURCHASES:	THE LIBRARY STORE	1,496.39
TOTAL VENDOR PURCHASES:	THE MIDWEST CLINIC	125.00
TOTAL VENDOR PURCHASES:	THE PRINTING PRESS	11,291.54
TOTAL VENDOR PURCHASES:	THE TROPHY SHOP	1,945.90
TOTAL VENDOR PURCHASES:	THEATRICAL RIGHTS WORLDWIDE	1,365.00
TOTAL VENDOR PURCHASES:	THOMAS PRESTON GASKIN	550.00
TOTAL VENDOR PURCHASES:	THYSSENKRUPP ELEVATOR CORPORATION	11,559.84
TOTAL VENDOR PURCHASES:	TIFFANY RIGGINS	600.00
TOTAL VENDOR PURCHASES:	TIM CADLE	101.05
TOTAL VENDOR PURCHASES:	TIM JESSIE	114.78
TOTAL VENDOR PURCHASES:	TMS SOUTH	2,525.96

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METCALFE COUNTY BOARD OF EDUCATION | P 29
PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TOADVINE ENTERPRISES	85.00
TOTAL VENDOR PURCHASES:	TOM WIMSATT	200.00
TOTAL VENDOR PURCHASES:	TONIA HORTON	91.20
TOTAL VENDOR PURCHASES:	TORRIE OSBON	289.84
TOTAL VENDOR PURCHASES:	TOWN & COUNTRY INFLATABLES, INC.	75.00
TOTAL VENDOR PURCHASES:	TRANSPORTATION CABINET	21.00
TOTAL VENDOR PURCHASES:	TREASURER, CITY OF EDMONTON	20,000.00
TOTAL VENDOR PURCHASES:	TREASURER, COUNTY OF METCALFE	50.00
TOTAL VENDOR PURCHASES:	TRI COLOR CARPET	1,750.00
TOTAL VENDOR PURCHASES:	TRI COUNTY AUTO & OIL, LLC	2,525.01
TOTAL VENDOR PURCHASES:	TRI COUNTY EMC	33,977.00
TOTAL VENDOR PURCHASES:	TRI-COUNTY ELECTRIC	125.04
TOTAL VENDOR PURCHASES:	TRI-COUNTY EMC	310,807.45
TOTAL VENDOR PURCHASES:	TRI-STATE INTERNATIONAL TRUCKS OF BOWLIN	59,837.80
TOTAL VENDOR PURCHASES:	TROY KIMBLER	3,170.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	200.25
TOTAL VENDOR PURCHASES:	TYLER FENWICK	738.27

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TYLER TECHNOLOGIES		8,313.28
TOTAL VENDOR PURCHASES: U.S. POST OFFICE		2,633.00
TOTAL VENDOR PURCHASES: UNITED STATES TREASURY		335.14
TOTAL VENDOR PURCHASES: UNITED WAY OF SOUTHERN KY, INC		2,500.00
TOTAL VENDOR PURCHASES: VALLEY FERTILIZER		2,838.37
TOTAL VENDOR PURCHASES: VALLEY VIEW ORCHARDS		565.60
TOTAL VENDOR PURCHASES: VERTIMAX, LLC		3,621.36
TOTAL VENDOR PURCHASES: VITAL SOURCE		48.99
TOTAL VENDOR PURCHASES: WAKY SIGN CO. INC.		700.00
TOTAL VENDOR PURCHASES: WALL WORKS		940.78
TOTAL VENDOR PURCHASES: WALMART COMMUNITY BRC		20,811.26
TOTAL VENDOR PURCHASES: WASTE CONNECTIONS		26,787.52
TOTAL VENDOR PURCHASES: WAYNE BENJAMIN		400.00
TOTAL VENDOR PURCHASES: WBKO		505.00
TOTAL VENDOR PURCHASES: WCLU RADIO		425.00
TOTAL VENDOR PURCHASES: WEST 80		277.50
TOTAL VENDOR PURCHASES: WESTERN AG ENTERPRISES, INC.		6,567.04

YEAR/PERIOD: 2019/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: WESTERN KENTUCKY UNIVERSITY		35,580.06
TOTAL VENDOR PURCHASES: WHAYNE SUPPLY		1,055.58
TOTAL VENDOR PURCHASES: WHITNEY CURD		366.00
TOTAL VENDOR PURCHASES: WHITNEY MOUSER		40.00
TOTAL VENDOR PURCHASES: WILLIS-KLEIN		601.07
TOTAL VENDOR PURCHASES: WISE, BUCKNER, SPOWLES & ASSOCIATES PLLC		19,500.00
TOTAL VENDOR PURCHASES: WORLD POINT ECC,INC		173.32
TOTAL VENDOR PURCHASES: YOBITECH		688.00
GRAND TOTAL:		4,664,852.98

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