

Vendor Summary Report 2019-20

<u>VENDOR</u>	<u>TOTAL</u>
123 SECURITY	\$1,885.00
A 1 PLUMBING	\$4,840.00
A.C.F.S. LUMBER SUPPLY	\$1,936.39
ABIGAIL STAMPS	\$150.00
ACCO BRANDS USA LLC	\$1,517.73
ACP DIRECT	\$157.45
ACROPRINT TIME RECORDER COMPANY	\$72.00
ACT	\$340.00
ADAM CRABTREE	\$379.87
ADMINISTRATIVE OFFICE OF THE COURTS RECORDS UNIT	\$300.00
ADVERTISING SPECIALTIES	\$65.59
AIR SOURCE TECHNOLOGY, INC	\$3,040.00
AJINOMOTO CAMBROOKE, INC.	\$2,077.92
AL J SCHNEIDER COMPANY	\$5,051.77
ALLEGRO MEDICAL	\$117.90
ALLEN COUNTY AMBULANCE SERVICE	\$1,209.45
ALLEN COUNTY CAREER & TECH CENTER DECA	\$1,256.76
ALLEN COUNTY CAREER & TECH CENTER FBLA	\$1,618.00
ALLEN COUNTY CAREER & TECHNICAL CENTER	\$60.00
ALLEN COUNTY CLERK	\$185.00
ALLEN COUNTY CONSERVATION DISTRICT	\$80.00
ALLEN COUNTY FISCAL COURT	\$68,059.52
ALLEN COUNTY HEALTH DEPARTMENT	\$100,000.00
ALLEN COUNTY INTERMEDIATE CENTER	\$6,140.60
ALLEN COUNTY PRIMARY CENTER	\$2,600.00
ALLEN COUNTY SCOTTSVILLE HIGH SCHOOL	\$9,003.61
ALLEN COUNTY SHERIFF	\$156,241.74
ALLEN COUNTY TRANSFER STATION	\$285.30
ALLEN COUNTY TREASURER	\$49.00
ALLENS AUTO SALES	\$8,599.00
ALLIANCE AUTOMOTIVE LLC	\$100.00
ALLISON BYRN	\$150.00
ALLYSON GRAVETTE	\$2,244.75
AMAZON CAPITAL SERVICES	\$53,646.71
AMBER WIMPEE	\$75.00
AMERICAN BUS AND ACCESSORIES	\$17,232.53
AMSTERDAM	\$528.56
ANGEL CLARK	\$65.60
ANGELA GOTT	\$704.30
ANGELA LAY	\$105.00
ANGIE ANDERSON	\$724.37
ANGIE MARSH	\$20.50
ANNE KIEFFER	\$333.36
ANNE VINSON	\$20.50
ANNETTE AUSBROOKS	\$19.00

ANTHONY DAVIDSON	\$80.00
APEX LAMPS	\$236.00
APPLE INC.	\$9,688.00
APPRENDIS LLC	\$1,698.00
AQUAPHASE, INC	\$772.00
ARAMARK UNIFORM SERVICES, INC	\$1,049.33
ARBITER PAY TRUST ACCOUNT	\$10,000.00
ARNOLD CONSULTING ENGINEERING SERVICES, INC.	\$696.50
AUBURN UNIVERSITY	\$1,000.00
AUSTIN HANNER	\$85.00
AUTO-JET MUFFLER CORP	\$1,208.04
B & H PHOTO-VIDEO	\$539.70
BARREN COUNTY BUSINESS SUPPLY	\$61,754.75
BARREN COUNTY CROSS COUNTRY	\$100.00
BARREN COUNTY GIRLS GOLF	\$60.00
BARREN RIVER STATE RESORT	\$979.17
BARRY VINCENT	\$95.00
BATTERIES PLUS	\$1,505.89
BEN DAHMER	\$80.00
BERRYLICIOUS ORCHARD	\$3,000.00
BESTBLANKS	\$618.48
BETH CROWE	\$123.00
BETNER COMMUNICATIONS LLC	\$125.00
BILLY LIM	\$75.00
BILLY SHAWN DAVIS	\$1,127.62
BILLY TURNER	\$65.60
BIO CORPORATION	\$59.50
BLANKENSHIP AND SONS PEST CONTROL, INC.	\$8,895.00
BLOINK CHIROPRACTIC	\$960.00
BLUEGRASS CELLULAR	\$11.55
BLUEGRASS COMMERCIAL DOOR & MORE LLC	\$2,930.00
BLUEGRASS INTERNATIONAL TRUCKS	\$101,835.00
BLUEGRASS KESCO,INC	\$2,726.57
BLUEGRASS SIGNS	\$1,344.19
BOOTH FIRE & SAFETY	\$450.00
BOUND TO STAY BOUND BOOK,INC	\$71.52
BOWLING GREEN HS GOLF	\$385.00
BOWLING GREEN PURPLE STRIDERS	\$135.00
BOWLING GREEN RUBBER & GASKET CO	\$50.53
BR TIRE	\$6,441.49
BRAD BONDS	\$41.00
BRAINCHILD UNLIMITED, INC.	\$2,004.00
BRAINPOP LLC	\$3,595.00
BRANDEN BAXTER	\$75.00
BRANDON MEREDITH	\$80.00
BRANDON WEAVER	\$431.78
BRANTLY BRAY	\$228.27
BRIAN CARTER	\$538.12

BRIAN CELSOR	\$393.60
BRIAN HOGUE	\$10.59
BRIAN MAXSON	\$95.00
BRION PECOR	\$75.00
BRITTANY DODDS	\$45.00
BRITTANY RODRIGUEZ	\$90.00
BROCK'S CONSTRUCTION	\$14,300.00
BROOKS MOTOR & ELECTRIC, INC.	\$395.00
BSN SPORTS INC	\$14,257.17
C W PUBLICATIONS	\$199.00
C&T DESIGN & EQUIPMENT CO., INC.	\$14,031.06
C.A.P. INC.	\$1,038.00
CAMERON J COOK	\$75.00
CARD SERVICES CENTER	\$28,500.20
CARDMEMBER SERVICE	\$46,133.02
CARLA KEEN	\$282.72
CARLIE COSTELLO	\$601.88
CAROLINA BIOLOGICAL SUPPLY	\$1,044.05
CARR, RIGGS & INGRAM	\$27,500.00
CASEY NAPIER	\$41.00
CATHERINE CORNWELL	\$98.44
CDW GOVERNMENT, INC	\$5,657.01
CENTRAL STATES BUS SALES, INC.	\$522,474.12
CENTURYLINK	\$3,216.46
CEV MULTIMEDIA	\$120.00
CHAD COOPER	\$190.65
CHAD'S BODY SHOP & WRECKER SERVICE, LLC	\$225.00
CHARLES EMBERTON	\$135.00
CHARLES MOORE INSURANCE AGENCY	\$184,156.00
CHARLIE SWINEY	\$79.11
CHELLY STAMPS	\$86.07
CHERYL MILLER	\$443.63
CHOICE LITERACY	\$99.00
CHRIS MCGUIRE	\$80.00
CHRIS VERNON	\$20.50
CHRISTOPHER BROWN	\$50.00
CHRISTOPHER PHELPS	\$160.00
CHRISTOPHER STAFFORD	\$80.00
CINDY SCOTT	\$1,149.34
CINTAS	\$1,740.65
CITY OF SCOTTSVILLE	\$61,200.00
CLARK BEVERAGE GROUP, INC.	\$4,636.66
CLEAN FUELS NATIONAL	\$4,123.36
COLBLY LAFITTE	\$75.00
COLTON BARTON	\$75.00
COMFORT & PROCESS SOLUTIONS, INC.	\$35,319.22
COMMITTEE FOR CHILDREN	\$409.00
COMMONWEALTH FINANCIAL RESOURCES	\$4,011.01

CONRAD FLOORS INC	\$7,330.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	\$14,455.32
CONSOLIDATED MONUMENT SALES/ ART IN STONE	\$558.00
CONSOLIDATED PAPER GROUP	\$53,777.01
COOKSEY TRUCK SERVICE	\$111.50
COURTYARD BY MARRIOTT	\$338.22
CREATION GARDENS	\$5,523.70
CRONE METAL & RECYCLING ROLL-OFF CONTAINER SERVICE	\$747.38
CUSTOM PRINT AND DESIGNS, LLC	\$167.55
DAN BELDING	\$220.00
DAR RITA CARVER	\$225.59
DATA RECOGNITION CORP.	\$369.02
DAVID BURCH	\$20.50
DAVID ERICKSON	\$100.00
DAVID HUGHES	\$80.00
DAVID M. WELLS	\$160.00
DAVISS COUNTY HIGH SCHOOL	\$278.00
DAWSON SPRINTS HS GOLF	\$240.00
DC ELEVATOR COMPANY, INC.	\$4,298.60
DEBORA SULLIVAN	\$15.00
DEBRA RIGSBY	\$20.50
DELBERT HOSKINS	\$300.00
DEMCO	\$565.12
DEMOULIN	\$910.00
DENNIS OWENS	\$50.00
DERRICK WILLIAMS	\$80.00
DIANE SHAUB TOWE	\$294.41
DIXIE LITE TROL	\$510.12
DJF SERVICES, LLC	\$2,900.00
DOCUSIGN INC	\$1,500.00
DOLLAR GENERAL - MSC 410526	\$3,575.32
DOLORSE RICE	\$372.03
DONALD SHANKLIN	\$80.00
DON'S GARAGE & WRECKER SERVICE	\$100.00
DR. MARTHA M. DAY	\$1,600.00
DREAMBOX LEARNING, INC.	\$2,800.00
DT MCCALL AND SONS	\$849.95
EAI EDUCATION	\$113.99
EARL G DUMPLINS RESTAURANT	\$3,040.33
EARTHGRAINS BAKING COMPANIES, INC.	\$23,922.00
EASTERN KENTUCKY UNIVERSITY	\$5,000.00
EBSCO INFORMATION SERVICES	\$464.10
EDGENUITY INC	\$11,500.00
ED'S SUPPLY COMPANY INC.	\$40,146.01
EDUCATION RISK SOLUTIONS	\$3,600.69
ELECTRO MEDICAL EQUIPMENT, INC.	\$1,590.00
ELLA BURCH	\$300.00
EMILY B. WILLIAMS	\$96.35

EMILY T. WILLIAMS	\$436.37
EMMA ROBISON	\$75.00
EMS LINQ INC	\$8,418.72
ENCORE TECHNOLOGIES	\$4,441.38
ENGLISH, LUCAS, PRIEST & OWSLEY	\$4,814.00
ENVIVO HEALTH LLC	\$1,868.50
EPREP, INC	\$9,050.00
ERICA FIFE	\$30.00
ERIE INSURANCE	\$1,050.58
ESPECIAL NEEDS, LLC	\$1,924.80
EXPLORE LEARNING	\$1,600.00
EXTREME NETWORKS	\$63,940.76
FAITH STEENBERGEN	\$54.03
FAMILY RESOURCE & YOUTH SERVICES COALITION OF KY	\$420.00
FAMILY RESOURCE CENTER	\$57,535.33
FC ORGANIZATIONAL PRODUCTS LLC	\$143.19
FERGUSON ENTERPRISE, INC. #20	\$1,586.65
FINAL FINISH INC.	\$19,981.14
FIREFLY COMPUTERS	\$14,938.00
FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	\$2,500.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$5,852.15
FOOD LION	\$907.36
FOWLER BELL PLLC	\$1,200.00
FRANCOTYP-POSTALIA, INC	\$1,774.50
FRANKLIN COVEY CLIENT SALES INC.	\$9,550.00
FRANKLIN PLANNER CORPORATION	\$92.68
FRANKLIN SIMPSON GOLF	\$420.00
FREEDOM FLIGHT MODELS	\$160.00
FREEMAN MATHIS & GARY, LLP	\$750.00
FRONTLINE TECHNOLOGIES GROUP, LLC	\$7,872.75
FROZEN YOGURT & CAFE	\$151.75
GALT HOUSE HOTEL	\$1,068.85
GARAGE DOORS OF SCOTTSVILLE	\$165.00
GARRY DEWITT	\$275.64
GENERATION GENIUS, INC.	\$990.00
GEORGE J. HUST COMPANY	\$1,680.14
GEORGIA BRYSON	\$80.00
GERALD PRINTING SERVICE	\$11,697.16
GIOVANNIE DEL VALLE	\$225.00
GKR INDUSTRIES INC	\$330.00
GLASGOW FILTER PRODUCTS INC.	\$17,614.51
GLASGOW HIGH SCHOOL	\$65.00
GLASS AGGREGATES LLC	\$813.97
GLOBAL EQUIPMENT COMPANY	\$1,478.99
GORDON FOOD SERVICE, INC.	\$907,908.67
GRAINGER	\$1,568.38
GRANVILLE MEREDITH	\$120.00
GREEN COUNTY GOLF	\$65.00

GREEN RIVER REG EDUCATIONAL COOPERATIVE	\$13,477.96
GREEN RIVER RENTALS, INC.	\$1,909.00
GREENWOOD CROSS COUNTRY	\$150.00
GREENWOOD GOLF BOOSTERS	\$620.00
GREENWOOD HS VOLLEYBALL	\$550.00
GREG DUNN	\$372.32
GREG MEACHAM	\$25.00
GRIDDLE'S COUNTRY COOKIN LLC	\$420.96
GRIMES SERVICE LLC	\$1,229.47
GUNTER CONSTRUCTION ROOFING, INC	\$4,267.20
HAILEE CLINE	\$6.89
HALEY'S HOOD CLEANING	\$1,300.00
HANNAH ERWIN	\$1,610.76
HANNAH RICKARD	\$75.00
HARDCASTLE TRACTOR COMPANY	\$50.00
HARSHAW TRANE SERVICE	\$395.00
HAWTHORNE EDUCATIONAL SERVICES INC	\$97.00
HEARTLAND PAYMENT SYSTEMS	\$8,018.75
HEATHER LEIGH HARWOOD	\$477.13
HEATHER PIERCE	\$192.89
HENRY CLAY BOOSTER CLUB	\$325.00
HITCENTS	\$2,730.00
HOBART SERVICE	\$1,983.55
HOBBY LOBBY	\$235.87
HOBDY DYE AND READ	\$2,565.26
HOLLY SCOTT	\$203.50
HOLSTON GASES	\$8,396.38
HOUGHTON MIFFLIN HARCOURT	\$6,045.47
HOWELL WHITE	\$160.00
HPS LLC	\$4,791.94
IDENT-A-KID SERVICES OF AMERICA, INC	\$426.51
INFINITE CAMPUS	\$16,506.80
INTERSTATE BILLING SERVICE	\$189.58
IRVING MATERIALS INC	\$1,116.00
IXL LEARNING	\$1,079.00
J. W. PEPPER & SON, INC.	\$355.77
JACKSON MONTGOMERY	\$225.00
JACKSON VERNON	\$75.00
JAELYN CARTER	\$75.00
JAMES DAVID COOK	\$2,500.00
JAMES E BAZZELL MIDDLE SCHOOL	\$10,905.45
JAMES E BAZZELL MS SCHOOL FOOD SERVICE	\$501.00
JAMES SMITH	\$80.00
JANNAI SHIELDS	\$80.00
JARED COMBS	\$160.00
JARED THOMPSON	\$98.98
JASON BEAN	\$180.41
JASON DECKER	\$85.00

JASON SIKES	\$300.00
JASON TRAVIS HAMBY	\$118.76
JAYLEE WOODS	\$75.00
JEAN ANNE WILLIAMS	\$29.52
JEANIE BOWER	\$20.50
JEANINE CALVERT	\$20.50
JEFF CENTERS	\$70.73
JEFF MORGAN	\$85.00
JENNIFER CARTER	\$20.50
JENNIFER FRANKLIN	\$95.00
JENNIFER OWEN	\$75.00
JEREMY BRITT	\$150.00
JEREMY BYRN	\$305.02
JEREMY MORRISON	\$80.00
JERICA LAW	\$75.00
JILL GARRETT	\$687.50
JIM & GIL'S MEN'S SHOP	\$750.00
JK CONSULTING	\$500.00
JKM TRAINING, INC	\$299.00
JODIE WEISBRODT	\$19.00
JOE HARDIN	\$5,435.98
JOE LOMBARD	\$95.00
JOHN CAMPBELL	\$100.00
JOHN DEERE FINANCIAL	\$3,824.74
JOHN M BELCHER	\$80.00
JOHN MARK WILLIAMS	\$399.73
JOHNSON LUMBER COMPANY	\$10,231.20
JOSEPH COSBY	\$424.00
JOSH SHOTWELL	\$85.00
JOSHUA WHEAT	\$95.87
JOSTENS, INC.	\$2,924.30
JULIA HARMON	\$230.09
JULIANNE BEWLEY	\$258.50
JULIE CROFT	\$260.30
JULIE TINSLEY HARTMAN	\$139.84
JUNIOR LIBRARY GUILD	\$3,149.50
JUSTIN CHARLTON	\$75.00
JUSTIN MARSH	\$209.72
K WOODS ELECTRIC LLC	\$3,917.50
K12 MANAGEMENT DBA FUELED	\$2,600.00
KAEDEN	\$200.50
KAPOS	\$50.00
KASA	\$2,999.75
KASBO	\$1,740.00
KASS	\$2,000.00
KASSAUNDRA SMITH	\$45.00
KATELYN BEWLEY	\$75.00
KATHERINE FOSTER	\$150.00

KAYDEN WHITNEY	\$150.00
KAYLEE BALDWIN	\$75.00
KEENA WOODS	\$20.50
KEISHIA EMBRY	\$12,471.25
KEITH JASON BROWN	\$80.00
KELLIE STINSON	\$20.50
KELLY BURCH	\$41.00
KELLY GRIZZLE	\$135.30
KELLY MEADOR	\$19.57
KELSEY GREGG	\$186.71
KEMI	\$71,739.49
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	\$1,790.00
KENTUCKY AUTISM TRAINING CENTER	\$450.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	\$500.00
KENTUCKY DATASEAM INITIATIVE	\$10,000.00
KENTUCKY DECA	\$58.22
KENTUCKY DEFERRED COMPENSATION	\$15,880.16
KENTUCKY FFA FOUNDATION	\$50.00
KENTUCKY HIGH SCHOOL COACHES ASSOCIATION	\$1,560.00
KENTUCKY MUSIC EDUCATORS ASSOC	\$135.00
KENTUCKY SCHOOL BOARDS INS TRUST	\$32,090.56
KENTUCKY STATE TREASUER, ELEVATOR INSPECTION	\$600.00
KENTUCKY STATE TREASURER	\$3,532.50
KENWAY DISTRIBUTORS INC	\$30,939.86
KET	\$600.00
KEY OIL COMPANY	\$126,535.68
KHLOE BYRN	\$75.00
KHSBCA	\$339.00
KIM HAWKINS	\$338.43
KIM HUNTSMAN	\$19.00
KIM WIX	\$20.00
KNIGHT'S MECHANICAL LLC	\$9,668.94
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$64,723.72
KONICA MINOLTA PREMIER FINANCE	\$48,048.92
KSBA	\$12,693.97
KSBIT-WORKERS COMPENSATION FUND	\$12,051.00
KSHA	\$495.00
KSPMA	\$650.00
KUTA SOFTWARE	\$904.00
KY ASSOCIATION FOR ACADEMIC COMP.	\$440.00
KY HIGH SCHOOL ATHLETIC ASSOCIATION	\$2,000.00
KYLE ORLOFF	\$160.00
KYSTE	\$209.00
L&W SUPPLY CORPORATION	\$711.60
LAKESHORE LEARNING MATERIALS	\$515.18
LAND SHARK SHREDDING	\$640.00
LAURA CARTER	\$264.09
LAURA DUNCAN-WOOD	\$354.94

LAUREN BEARDEN	\$75.00
LEARNING A-Z	\$4,107.95
LEE COMPANY	\$1,097.50
LESLEY ATWOOD	\$144.27
LINDSEY INSTITUTE OF COSMETOLOGY	\$1,000.00
LINDSEY WILSON COLLEGE	\$1,000.00
LINKIT	\$4,000.00
LISA HUFF	\$39.74
LISA STINSON	\$163.48
LOGAN OSBORNE	\$75.00
LOGAN STOVALL	\$97.80
LONG ISLAND UNIVERSITY	\$1,000.00
LONNIE BLANKENSHIP	\$80.00
LORI BROWN	\$150.00
LORI TABOR	\$116.50
LOWE'S COMPANIES, INC	\$384.96
LYDIA VERNON	\$41.00
LYNN IMAGING	\$1,498.07
MADILYN WOLFE	\$75.00
MADISON WHITTLE	\$150.00
MADISON WOODS	\$75.00
MAGEN MEADOR	\$110.70
MAIN STREET AUTO PARTS INC	\$11,576.34
MALISSA COOKE	\$352.00
MARGIE REID	\$279.61
MARIDETH TRAMMEL	\$467.50
MARK ROBERTS	\$80.00
MARK WOODCOCK	\$160.00
MARY E. JONES	\$400.00
MARY HAMILTON	\$500.00
MASON CARTER	\$80.00
MASON TOWERY	\$150.00
MATCO TOOLS	\$630.00
MATT MCGUIRE	\$41.00
MATTHEW DURBIN	\$45.00
MAXIE BROWN	\$15.00
MCCORMICK'S GROUP, LLC	\$533.71
MED CENTER HEALTH ORTHOPEDIC PLUS PHYSICAL THERAPY	\$14,500.00
MEG FOSTER	\$75.00
MEGAN PUCKETT	\$350.39
MELISSA TABBERT	\$19.00
MELISSA TOWERY	\$124.50
MICHAEL SHANE DAVIS	\$326.11
MICHELLE SULLIVAN	\$20.50
MID STATE WASTE	\$13,690.91
MINIT MART #539	\$239.96
MIRACLE OF KY & TN	\$2,900.00
MIRANDA RICHARDS	\$318.28

MISTY RATHER	\$1,265.36
MITCHELL 1	\$1,099.00
MITCHELL CLARK	\$381.31
MOBILE COMMUNICATIONS SERVICE	\$3,212.87
MOBYMAX, LLC	\$5,287.00
MODERN SUPPLY COMPANY, INC.	\$100.85
MOJO JAMES POORE	\$85.00
MOLLY JONES	\$75.00
MONICA BEAN	\$600.72
MONROE COUNTY HS BOYS GOLF	\$350.00
MORGAN ROWLAND	\$131.20
MOSES DRILLING COMPANY	\$2,375.00
MOVING OFFICE EQUIPMENT	\$5,430.00
MURRAY STATE UNIVERSITY	\$75.00
MUSICIAN'S PRO	\$14,310.00
NAPIER GULF SERVICE	\$13.95
NASCO	\$494.12
NASP, INC.	\$275.00
NATHAN HOCKENSMITH	\$80.00
NATHAN SPILLMAN	\$1,506.40
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC	\$648.00
NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	\$3,045.00
NCS PEARSON, INC.	\$5,853.07
NEED MORE ACRES	\$607.20
NEW READERS PRESS	\$2,840.92
NICK TABBERT	\$119.56
NOCTI	\$975.00
NORTH CENTRAL TELEPHONE COOP.	\$26,319.03
OLD BRIDGE GOLF CLUB	\$350.00
OLIVIA FARRIS	\$102.50
OLIVIA HARWOOD	\$150.00
O'REILLY AUTOMOTIVE, INC	\$3,338.12
OT4U, LLC	\$25,286.25
OVERTON HIGH SCHOOL	\$150.00
PAM MARLIN	\$15.00
PARENT-TEACHER STORE USA	\$2,071.62
PAUL G CARTER	\$80.00
PAUL SPEARS	\$454.56
PAXEN PUBLISHING	\$3,712.22
PEARSON EDUCATION, INC.	\$2,550.61
PERFECTION LEARNING CORP	\$844.31
PHOENIX	\$1,489.10
PLUMBERS SUPPLY COMPANY	\$8,343.75
POWERSCHOOL GROUP LLC	\$21,584.40
PRAIRIE FARMS	\$219,141.01
PREMIER INTEGRITY SOLUTIONS	\$3,505.25
PRESENTATION SOLUTIONS, INC	\$2,362.34
PROJECT LEAD THE WAY	\$2,651.25

PROSYS	\$60,947.24
PRO-TEAM FOODSERVICE ADVISORS	\$555.00
PROTEGIS FIRE & SAFETY	\$13,474.72
PROVEN LEARNING LLC	\$2,875.00
PSST	\$8,430.59
PUBLIC CONSULTING GROUP, INC.	\$12,094.68
PUBLIC EDUCATION & BUSINESS COALITION	\$49,177.16
PURYEAR FARMS NURSERY AND LANDSCAPING, INC.	\$802.50
QUILL CORPORATION	\$821.03
RACHEL BOMAR	\$150.00
RACHEL FOSTER	\$75.00
RACHEL MOORE	\$75.00
RACHEL RODRIGUEZ	\$185.18
RAINBOW BOOK COMPANY	\$13,111.60
REALITY WORKS	\$839.95
REALLY GOOD STUFF LLC	\$721.40
RED ELEPHANT STUDIO	\$125.00
REGION 2 DECA	\$47.00
REGION 3 BOYS GOLF	\$200.00
REGION 3 GIRLS GOLF	\$70.00
REINHART FOODSERVICE, LLC	\$4,863.15
RENAISSANCE LEARNING, INC	\$33,649.00
REYNOLDS SEALING/STRIPING INC	\$5,800.00
RHONDA ELLIS KIRCHER	\$1,601.82
ROBBIE GRIZZLE	\$189.23
ROBERT BAUER	\$190.00
ROBERT BUNTON	\$619.35
ROBERTS INSURANCE	\$84,496.70
ROBIN GAGEN	\$75.00
ROBIN HERRINGTON	\$513.23
ROCHESTER 100 INC	\$2,474.55
RODGERS ALUMINUM & GLASS LLC	\$1,300.00
ROGER STEENBERGEN	\$15.00
ROGER WEAVER	\$346.96
RONDAL TURNER	\$268.14
ROPPEL INDUSTRIES, INC	\$1,673.46
RUSSELL COUNTY HIGH SCHOOL SWIM & DIVE BOOSTERS	\$175.00
SAFARILAND, LLC	\$46.48
SAFEGUARD BUSINESS SYSTEMS	\$1,650.85
SAFETY-KLEEN SYSTEMS, INC	\$2,358.78
SAM'S CLUB #8257	\$16,455.37
SAMUEL DEL VALLE	\$225.00
SANDY FITZPATRICK	\$7.54
SARAH NIKKI TOWE	\$490.26
SCANTEX BUSINESS SYSTEMS	\$4,100.00
SCANTRON CORPORATION	\$1,177.83
SCHARLINE CARVER	\$6.89
SCHILLER HARDWARE	\$860.87

SCHOLASTIC INC.	\$3,933.60
SCHOLASTIC TESTING SERVICE, INC.	\$305.14
SCHOLASTIC, INC.	\$807.74
SCHOOL DATEBOOKS, INC.	\$1,310.53
SCHOOL MATE	\$195.00
SCHOOL NURSE SUPPLY, INC.	\$2,985.00
SCHOOL SPECIALTY INC	\$60,109.67
SCOREBOARD SERVICE COMPANY	\$2,125.00
SCOTT KAUFMAN	\$80.00
SCOTTSVILLE ACE HARDWARE	\$160.00
SCOTTSVILLE COUNTRY CLUB	\$1,963.00
SCOTTSVILLE GAS DEPARTMENT	\$29,773.87
SCOTTSVILLE HOMETOWN CLEANERS	\$271.00
SCOTTSVILLE POST OFFICE	\$1,665.00
SCOTTSVILLE ROTARY CLUB	\$460.00
SCOTTSVILLE WATER DEPARTMENT	\$58,138.03
SCOTTSVILLE-ALLEN CO CHAMBER OF COMMERCE	\$50.00
SEBCO BOOKS	\$609.67
SHANNON CARTER	\$6.03
SHANNON FOX	\$41.00
SHAWN HOLLAND	\$112.40
SHAWN HUFF	\$181.00
SHERMAN CARTER BARNHART ARCHITECTS	\$9,002.22
SHERWIN-WILLIAMS COMPANY	\$453.80
SHI INTERNATIONAL CORP	\$3,784.56
SHOE SENSATION	\$8,867.42
SITEONE LANDSCAPE SUPPLY, LLC	\$111.54
SKYE KOZLOSKI	\$75.00
SKYTEACH	\$764.37
SMITH CPA AND ADVISORS, PLLC	\$750.00
SMOKE SHACK	\$605.50
SNA	\$633.50
SNAP-ON EQUIPMENT INC.	\$1,054.70
SOUTH CENTRAL BANK	\$356.64
SOUTH CENTRAL COUNSELING ASSOCIATION	\$210.00
SOUTH CENTRAL KENTUCKY ACADEMIC CONFERENCE	\$350.00
SOUTHCENTRAL KY COMMUNITY & TECH. COLLEGE	\$5,750.00
SOUTHEAST LINEMAN TRAINING CENTER	\$1,000.00
SOUTHEASTERN DISPLAYS, INC	\$250.00
SOUTHERN KENTUCKY COMMUNICATIONS, LLC	\$2,620.88
SOUTHERN MEDICAL SUPPLY	\$1,915.96
SOUTHERN STATES	\$19,889.23
ST. JOSEPH SCHOOL	\$70.00
STANLEY STEEMER	\$466.00
STARFALL EDUCATION	\$270.00
STEP CG, LLC	\$925.68
STEPHANIE ASHBY	\$254.20
STERNO PRODUCTS, LLC	\$576.05

STEVEN HOLZMAN	\$119.74
STEWART RICHEY CONSTRUCTION INC	\$31,494.00
STOERMER-ANDERSON, INC.	\$4,930.00
STONEWARE, INC.	\$945.00
STONE POINT VOL. FIRE DEPT.	\$1,180.00
STUDENT TRANSPORTATION ASSOC. OF KENTUCKY	\$210.00
SUMMER TOWE	\$75.00
SUPERIOR FENCE SYSTEMS INC	\$844.21
SUPERIOR FIRE AND SAFETY LLC	\$7,856.50
SUPERIOR ONE SOURCE INC.	\$7,148.14
SUSAN YORK	\$120.74
SUZIE WEAVER	\$41.00
SWANK MOVIE LICENSING USA	\$553.00
SWEETWATER	\$657.00
T & D POWER WASHING, LLC	\$5,300.00
T & K HOME MEDICAL INC	\$80.00
T J HEALTH SCOTTSVILLE	\$85.00
TASHA STAMPER	\$281.90
TAYLOR CARTER	\$150.00
TAYLOR COUNTY HIGH SCHOOL GOLF	\$80.00
TAYLOR COUNTY HS VOLLEYBALL	\$350.00
TAYLOR HUFF	\$150.00
TEACHER SYNERGY, LLC	\$46.99
TEACHING STRATEGIES, INC.	\$3,113.20
TECH 24-COMMERCIAL FOODSERVICE REPAIR INC	\$3,766.65
TECHNICAL TRAINING AIDS	\$1,044.77
TENNESSEE VALLEY METALS, INC	\$100,810.00
TERETHA STINSON	\$98.40
TERRY MICHAEL HOWELL	\$190.00
THE ACADEMIC EDGE	\$14,010.00
THE BARN AT 3M FARMS	\$800.00
THE CITIZEN-TIMES	\$1,456.00
THE COMFORT GROUP, INC.	\$3,349.14
THE CORE	\$2,000.00
THE DECORATING CENTRE	\$2,033.65
THE FARMACY	\$467.50
THE LIBRARY CORPORATION	\$150.00
THE SHERWIN WILLIAMS CO.	\$1,219.89
THE UNIVERSITY OF KENTUCKY	\$375.00
TOADVINE ENTERPRISES	\$885.00
TOBII DYNAVOX LLC	\$2,149.20
TODD STAMPS	\$109.00
TOM BROCK FORMS	\$153.80
TONI MCGUIRE	\$284.70
TOWNEPLACE SUITES BY MARRIOTT	\$316.44
TRACTOR SUPPLY CREDIT PLAN	\$76.91
TRANE SUPPLY	\$2,258.56
TRANSPORTATION CABINET	\$15.00

TREVOR CARVER	\$112.56
TRI-COUNTY ELECTRIC MEMB.	\$622,148.74
TRI-STATE INTERNATIONAL TRUCKS OF BG, INC	\$11,504.06
TRI-STATE MAILING SYSTEMS INC	\$665.00
TROXELL COMMUNICATIONS, INC	\$30,702.50
TRUCKPRO LLC	\$7,610.30
TYLER HUNT	\$150.00
TYLER JESSIE	\$160.00
TYLER TECHNOLOGIES, INC.	\$9,667.08
U S POSTAL SERVICE (CMRS-FP)	\$7,450.00
UNIVERSITY OF KENTUCKY	\$2,500.00
UNIVERSITY OF LOUISVILLE	\$1,750.00
UNIVERSITY OF OREGON	\$350.00
UPS	\$30.31
US TREASURY	\$95.00
USI EDUCATION & GOVERNMENT SALES	\$38.14
VARSITY SPIRIT, LLC	\$3,683.43
VEI COMMUNICATIONS	\$2,616.88
VINE & BRANCH	\$7,000.00
VIRGINIA MEADOWS, MS CCC/SLP	\$7,436.10
VOLUNTEER STATE UNIVERSITY	\$1,000.00
WARREN COUNTY BOARD OF EDUCATION	\$125.00
WARREN COUNTY SOIL TEST	\$40.00
WARREN COUNTY SWIM TEAM	\$170.00
WARREN EAST CROSS COUNTRY BOOSTERS	\$125.18
WELLER TRUCK PARTS	\$936.43
WES WILLIAMS	\$253.00
WESLEY ATWOOD	\$190.00
WESTERN KENTUCKY UNIVERSITY	\$3,532.17
WHAYNE SUPPLY COMPANY	\$4,213.97
WHFRTC FISH AND WILDLIFE	\$440.00
WHOLESALE ELECTRIC SUPPLY CO., INC.	\$2,720.28
WILLIAM TOLLEY	\$175.00
WOLF HILL TIRE	\$629.02
WT COX INFORMATION SERVICES	\$418.01
WVLE-FM	\$100.00
YOUNG'S ELECTRIC HEATING & COOLING INC.	\$3,665.87
ZACHARY ANSELY	\$75.00
ZEE COMPANY, INC.	\$13,034.51
ZIEGLER TIRE & SUPPLY CO.	\$9,382.00
GRAND TOTAL	<u>\$5,591,937.24</u>