

VENDOR SUMMARY REPORT FISCAL YEAR 2023

VENDOR	TOTAL
1ST RESPONSE TECHNOLOGIES LLC	\$ 7,505.00
773 CO.	\$ 576.93
806 TECHNOLOGIES, INC.	\$ 2,750.00
95 PERCENT GROUP LLC	\$ 87,200.30
A 1 PLUMBING	\$ 4,840.00
AAA AUTO GLASS	\$ 350.00
AARON SHAIN	\$ 75.00
ABRE.IO INC	\$ 49,995.00
ACELLUS EDUCATIONAL SERVICES LLC	\$ 22,065.00
ACTION BASED LEARNING	\$ 4,495.33
ADAM CLARK	\$ 275.00
ADAM CRABTREE	\$ 294.53
ADMINISTRATIVE OFFICE OF THE COURTS RECORDS UNIT	\$ 750.00
ADVANCED TURF SOLUTIONS	\$ 2,814.24
AIDAN DAVIS	\$ 225.00
AIR MECHANICAL SALES	\$ 14,190.00
AIR SOURCE TECHNOLOGY, INC	\$ 3,090.00
ALEX LADD	\$ 75.00
ALI MORSE	\$ 120.00
ALL VOLLEYBALL	\$ 1,846.60
ALLEN COUNTY AMBULANCE SERVICE	\$ 5,026.50
ALLEN COUNTY CLERK	\$ 143.59
ALLEN COUNTY EXTENSION DISTRICT BOARD	\$ 311.47
ALLEN COUNTY FISCAL COURT	\$ 68,105.92
ALLEN COUNTY HEALTH DEPARTMENT	\$ 100,000.00
ALLEN COUNTY INTERMEDIATE CENTER	\$ 8,560.00
ALLEN COUNTY INTERMEDIATE CENTER LUNCHROOM	\$ 550.00
ALLEN COUNTY INTERMEDIATE CENTER PTO	\$ 300.00
ALLEN COUNTY PRIMARY CENTER	\$ 750.00
ALLEN COUNTY PRIMARY CENTER LUNCHROOM	\$ 250.00
ALLEN COUNTY SCOTTSVILLE H.S. LUNCHROOM	\$ 450.00
ALLEN COUNTY SCOTTSVILLE HIGH SCHOOL	\$ 21,604.74
ALLEN COUNTY SHERIFF	\$ 185,459.87
ALLEN COUNTY TRANSFER STATION	\$ 574.86
ALLEN'S AUTO CARE	\$ 180.00
ALLIANCE CORP.	\$ 104,257.12
ALLISON DAVIS	\$ 75.00
ALLY ANDERSON	\$ 75.00
ALLYSON GRAVETTE	\$ 1,361.07
AMANDA SPEARS	\$ 344.62
AMAZON CAPITAL SERVICES	\$ 331,380.59
AMERICAN ASSOC. OF FAMILY & CONSUMER SCIENCES	\$ 6,000.00
AMERICAN BUS AND ACCESSORIES	\$ 43,954.05
AMERICAN VOLLEYBALL COACHES ASSOCIATION	\$ 90.00
AMPLIFY EDUCATION, INC.	\$ 21,438.00

AMSTERDAM	\$	206.87
ANCORA PUBLISHING	\$	693.36
ANDREA MILLER	\$	941.24
ANGELA PATRICK	\$	78.29
ANGIE ANDERSON	\$	363.50
ANNA GROSS	\$	75.00
ANNA QUINN HARTMAN	\$	75.00
ANNETTE PARKERSON	\$	225.38
ANTHONY WRIGHT	\$	75.00
APOLLO HIGH SCHOOL	\$	237.68
APOLLO HIGH SCHOOL VOLLEYBALL	\$	375.00
APPLE INC.	\$	30,869.00
APPLE OUTDOOR MEDIA	\$	720.00
APRIL CRAFT	\$	60.00
ARAMARK UNIFORM SERVICES, INC	\$	4,486.44
ARLYN MINK	\$	370.00
ARTS OF SOUTHERN KENTUCKY	\$	1,890.00
ASHLEY SPEARS	\$	201.60
ATTAINMENT COMPANY, INC.	\$	6,374.70
AUSTIN HANNER	\$	322.50
AUTO-JET MUFFLER CORP	\$	2,941.38
AVA GARMON	\$	79.49
AVI SYSTEMS, INC	\$	260,243.62
B & P GLASS AND MIRROR LLC	\$	1,033.21
BACHMAN AUTO GROUP, INC	\$	195,459.00
BARDSTOWN HIGH SCHOOL	\$	165.00
BARNES & NOBLE INC	\$	230,844.69
BARREN COUNTY BOARD OF EDUCATION	\$	150.00
BARREN COUNTY BUSINESS SUPPLY	\$	94,478.83
BARREN COUNTY CROSS COUNTRY	\$	150.00
BARREN COUNTY HIGH SCHOOL	\$	120.00
BATTERIES PLUS	\$	1,045.74
BEABLE EDUCATION, INC.	\$	9,500.00
BEACON SALES ACQUISITION, INC	\$	94,994.07
BEAU BRUTON	\$	46.00
BELMAR SHADE AND BLIND CORP.	\$	14,884.00
BENNETT'S PRODUCE	\$	1,000.00
BERRYLICIOUS ORCHARD	\$	4,125.00
BEST ONE FLEET	\$	15,236.17
BG CONSULTING	\$	21,459.00
BIG PICTURE LEARNING	\$	1,950.00
BIGSCREEN, LLC	\$	2,500.00
BILLY JOE MILLER	\$	70.00
BILLY TURNER	\$	35.24
BLANKENSHIP AND SONS PEST CONTROL, INC.	\$	11,040.00
BLAYNE TRACY	\$	75.00
BLAYNE WHEELER	\$	75.00

BLUEGRASS COMMERCIAL DOOR & MORE LLC	\$	3,813.00
BLUEGRASS INTERNATIONAL TRUCKS	\$	318,495.00
BLUEGRASS KESCO,INC	\$	11,627.00
BLUEGRASS SIGNS	\$	750.00
BOWLING GREEN GLASS COMPANY	\$	755.20
BOWLING GREEN HIGH SCHOOL	\$	150.00
BOWLING GREEN HOT RODS	\$	370.00
BOWLING GREEN HS ARCHERY	\$	119.00
BOWLING GREEN HS GOLF	\$	400.00
BOWLING GREEN JR HS ARCHER	\$	126.00
BOYD COMPANY	\$	8,281.81
BRAD BONDS	\$	312.39
BRAINPOP LLC	\$	5,285.00
BRAINSRING	\$	70.00
BRANDON WEAVER	\$	491.76
BRAYDEN GREEN	\$	75.00
BRIAN CARTER	\$	1,243.42
BRIAN CELSOR	\$	306.58
BRIAN HOGUE	\$	70.00
BRIGHT LEAF GOLF RESORT	\$	1,700.00
BRUSTEIN & MANASEVIT, PLLC	\$	96.00
BSA SOFTBALL	\$	2,810.81
BSN SPORTS INC	\$	49,182.02
BUCK INSTITUTE FOR EDUCATION	\$	2,084.03
BUILDING WINGS LLC	\$	750.60
BUSH REFRIGERATION, INC.	\$	7,673.00
BUTLER COUNTY ARCHERY	\$	126.00
C&T DESIGN & EQUIPMENT CO., INC.	\$	17,147.82
C.A.P. INC.	\$	704.00
CAMPBELLSVILLE UNIVERSITY	\$	6,825.00
CAPITAL ONE	\$	2,551.04
CARLA KEEN	\$	533.92
CARLA MCGUFFEY	\$	86.98
CAROLINA BIOLOGICAL SUPPLY	\$	1,076.07
CARR, RIGGS & INGRAM	\$	29,445.00
CARSON BRYANT	\$	225.00
CARSTON PAYNE	\$	75.00
CASEY NAPIER	\$	75.92
CASSIE ALLEN	\$	34.67
CATHERINE CORNWELL	\$	3,955.89
CDW GOVERNMENT, INC	\$	96,139.00
CECELIA GRIFFIN	\$	59.95
CENTER FOR GIFTED STUDIES AT WKU	\$	375.00
CENTRAL HARDIN CROSS COUNTRY	\$	120.00
CENTRAL STATES BUS SALES, INC.	\$	13,622.70
CENTRE COLLEGE	\$	120.00
CENTURYLINK	\$	4,122.52

CHAD BONE/ JOSTENS	\$	1,791.50
CHANNEY'S DAIRY BARN, INC.	\$	840.00
CHARACTERSTRONG, LLC	\$	2,499.00
CHARLES DRUMMOND	\$	70.00
CHARLES JACK WRIGHT	\$	190.00
CHARLES MYERS, JR.	\$	170.00
CHASITY SHIPLEY	\$	1,766.42
CHELLY STAMPS	\$	393.65
CHELSEY REID	\$	60.00
CHERYL ROUGH	\$	22.00
CHRIS JENNINGS	\$	95.00
CHRIS MCGUIRE	\$	90.00
CHRIS VERNON	\$	1,080.26
CHRISTIAN GONZALEZ	\$	75.00
CHRISTINA MAYS	\$	94.32
CHRISTOPHER POORE	\$	100.00
CIERA BRITT	\$	205.63
CINDY HARSTON	\$	26.50
CINTAS CORP	\$	750.60
CITY OF SCOTTSVILLE	\$	61,280.00
CLAIRA BERRY	\$	75.00
CLARK BEVERAGE GROUP, INC.	\$	7,285.00
CLASSIC MEMORIES	\$	1,564.20
CODEY BASKETT	\$	176.01
COLE LUMBER CO, INC.	\$	2,825.14
COLE MEADOR	\$	300.00
COLONIAL LIFE & ACCIDENT INSURANCE	\$	199.70
COMFORT & PROCESS SOLUTIONS, INC.	\$	92,653.17
COMMONWEALTH FINANCIAL RESOURCES	\$	4,036.04
COMMUNITY ACTION OF SOUTHERN KENTUCKY	\$	1,797.00
CONCORD THEATRICALS CORP.	\$	2,079.74
CONNOR GREEN	\$	75.00
CONSCIOUS DISCIPLINE	\$	917.58
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	\$	3,188.75
CONSOLIDATED MONUMENT SALES/ ART IN STONE	\$	2,306.25
CONSOLIDATED PAPER GROUP, INC.	\$	77,274.99
CONTRACT PAPER GROUP, INC	\$	32,928.00
COOKSEY TRUCK SERVICE	\$	9.70
COREY COONS	\$	45.00
CORY MEADOR	\$	500.00
COUNTY OF ALLEN	\$	19.94
COURTNEY BERNADO	\$	200.00
CRAIG SCHWENKER	\$	100.00
CRONE METAL & RECYCLING ROLL-OFF CONTAINER SERVICE	\$	495.00
DANE HOSLER	\$	250.00
DANNIELLE HURT	\$	20.50
DAVE UPRIGHT	\$	100.00

DAVID ERICKSON	\$	180.00
DAVID GARRISON	\$	130.00
DAVID HUGHES	\$	70.00
DAVID WELLS	\$	412.50
DC ELEVATOR COMPANY, INC.	\$	11,926.09
DEBRA RIGSBY	\$	41.36
DELTA DENTAL OF KENTUCKY	\$	6,281.89
DELTAMATH SOLUTIONS, INC.	\$	2,030.00
DEMCO INC.	\$	57,295.43
DEMOULIN BROTHERS & COMPANY	\$	7,099.21
DESIGNS BY KING, INC	\$	687.00
DIANE TOWE	\$	193.03
DIANE'S CATERING	\$	600.00
DOLLAR GENERAL - MSC 410526	\$	2,665.30
DONNA CORNWELL	\$	50.00
DRAKES CREEK HVAC & PLUMBING	\$	3,775.00
DREAMA PINSON	\$	153.33
DRITON HYSENI	\$	45.00
DUSTIN BARGO	\$	95.00
DUSTIN PENICK	\$	75.00
DWIGHT'S BODY SHOP	\$	1,209.50
EAI EDUCATION	\$	3,839.21
EARL G DUMPLINS RESTAURANT	\$	4,674.43
EASTERN KENTUCKY UNIVERSITY	\$	650.00
EBSCO INFORMATION SERVICES	\$	182.85
EDMONSON COUNTY BOARD OF EDUCATION	\$	15,544.73
ED'S SUPPLY COMPANY INC.	\$	9,880.77
EDUCATION ADVANCED, INC	\$	18,250.00
EDUCATION ASSOCIATES, INC.	\$	30,625.00
EDUCATION RISK SOLUTIONS	\$	252,938.01
EDUPARTS	\$	5,352.51
EDYNAMIC LEARNING	\$	2,500.00
EKON-O-PAC LLC	\$	5,403.00
ELAN FINANCIAL SERVICES	\$	256,464.72
ELENA DUNN	\$	37.82
ELIZABETH TEMPLE	\$	237.60
ELIZABETHTOWN ATHLETICS	\$	140.00
ELLA RICKARD	\$	75.00
ELSEVIER	\$	2,030.04
EMBRY PIERCE	\$	150.00
EMERSON WADDELL	\$	75.00
EMILY B. WILLIAMS	\$	1,305.00
EMILY ILAND INC	\$	82.90
EMILY T. WILLIAMS	\$	103.38
EMMA BEWLEY	\$	75.00
EMMA GAMMONS	\$	75.00
EMPIRICAL RESOLUTION INC	\$	3,600.00

EMS LINQ INC	\$	4,725.00
ENCORE TECHNOLOGIES	\$	122,583.32
ENGLISH, LUCAS, PRIEST & OWSLEY	\$	8,981.00
ENVISION EDUCATION, INC.	\$	21,150.00
EPTX COATINGS	\$	6,473.50
ERIC DAVIS	\$	27.00
ERICA AUSBROOKS	\$	47.56
ERICA LAMBERT	\$	1,512.61
ETHAN BURRESS	\$	75.00
ETHAN NABORS	\$	75.00
EXPLORE LEARNING	\$	1,840.00
EXTREME NETWORKS	\$	648.00
FAITH STEENBERGEN	\$	157.90
FAMILY RESOURCE & YOUTH SERVICES COALITION OF KY	\$	720.00
FAMILY RESOURCE CENTER	\$	51,697.00
FERGUSON ENTERPRISE, INC. #20	\$	794.62
FERRELL OLIVER	\$	70.00
FLASHFORGE USA INC.	\$	15.00
FLEETPRIDE, INC	\$	4,485.70
FLYLEAF PUBLISHING	\$	3,224.51
FOLLETT CONTENT SOLUTIONS LLC	\$	49,950.98
FOOD LION	\$	8,239.11
FOURTH REGION POLICY BOARD	\$	3,020.00
FOWLER BELL PLLC	\$	1,800.00
FRANCOTYP-POSTALIA, INC	\$	1,955.23
FRANKLIN COVEY CLIENT SALES INC.	\$	12,100.00
FRANKLIN-SIMPSON GOLF	\$	650.00
FRONTLINE TECHNOLOGIES GROUP, LLC	\$	22,225.35
GAME ONE	\$	8,157.26
GARAGE DOORS OF SCOTTSVILLE	\$	1,125.00
GENERATION GENIUS, INC.	\$	1,795.00
GEORGE J. HUST COMPANY	\$	298.19
GEOHERMAL MAINTENANCE CO.	\$	5,200.00
GERALD PRINTING SERVICE	\$	16,628.59
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY	\$	800.00
GLASGOW FILTER PRODUCTS INC.	\$	29,297.60
GLENDALE PARADE STORE	\$	2,252.35
GLOWFORGE, INC	\$	17,022.25
GOODHEART WILLCOX PUBLISHER	\$	3,203.94
GORDON FOOD SERVICE, INC.	\$	960,565.21
GRAINGER	\$	4,718.45
GRANT MANAGEMENT USA	\$	1,785.00
GREEN MECHANICAL CONSTRUCTION INC.	\$	236,858.51
GREEN RIVER REG EDUCATIONAL COOPERATIVE	\$	35,817.96
GREEN RIVER RENTALS, INC.	\$	1,945.35
GREENWOOD CROSS COUNTRY	\$	150.00
GREENWOOD H.S. GOLF BOOSTERS	\$	395.00

GREENWOOD HIGH SCHOOL TENNIS	\$	100.00
GREG MEACHAM	\$	95.00
GRETCHEN MITCHELL	\$	68.60
GRETCHIN REAGAN	\$	255.18
GRIDDLES COUNTRY COOKIN LLC	\$	4,254.20
GRIMES SERVICE LLC	\$	250.00
H & W SPORT SHOP	\$	13,568.80
HALEY'S HOOD CLEANING	\$	1,300.00
HAND2MIND, INC.	\$	12,140.72
HANNAH CONRAD	\$	306.20
HANNAH ERWIN	\$	1,922.65
HARDIN WHOLESALE FLOWERS	\$	2,057.00
HAROLD KRIS FIELDS	\$	95.00
HARPER'S RESTAURANT	\$	350.00
HAWTHORNE EDUCATIONAL SERVICES INC	\$	196.00
HEARTLAND PAYMENT SYSTEMS	\$	15,276.00
HEATHER HANEY	\$	176.85
HEATHER LEIGH HARWOOD	\$	596.61
HEATHER PIERCE	\$	60.00
HEIDI PARIS	\$	56.08
HEINEMANN	\$	5,211.03
HERRINGTON AUTOMOTIVE MACHINE	\$	90.00
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION	\$	3,400.00
HILLTOPPER SOCCER ACADEMY	\$	1,463.00
HOBART SERVICE	\$	2,456.79
HOBBY LOBBY	\$	126.57
HOBDY DYE AND READ	\$	1,529.40
HOLLY DEWITT	\$	174.90
HOLLY SCOTT	\$	182.00
HOLSTON GASES	\$	42,588.07
HOWELL WHITE	\$	135.00
HPS LLC	\$	3,783.03
IDENTO GO	\$	51.25
ILLUMINATE EDUCATION, INC.	\$	23,162.50
INFINITE CAMPUS	\$	17,548.70
INFORM GROUP, INC.	\$	2,749.00
INNOVATIVE COLOURS INC	\$	4,790.00
INSPIRED TECHNOLOGIES, LLC	\$	501,076.61
INSTITUTE FOR MULTI-SENSORY EDUCATION	\$	4,561.60
INSTRUCTURE, INC.	\$	38,384.00
INTERNAL REVENUE SERVICE	\$	54.82
INTERNATIONAL ACADEMY OF SCIENCE	\$	13,672.50
ISTATION	\$	10,896.75
IXL LEARNING	\$	7,695.00
J & H AEROSPACE	\$	150.00
J. GRAHAM BROWN SCHOOL	\$	200.00
J. W. PEPPER & SON, INC.	\$	993.25

JACOB GROSS	\$	469.33
JAKE TADE TRUCKING	\$	4,075.00
JAMES DAVID COOK	\$	3,320.00
JAMES E BAZZELL MIDDLE SCHOOL	\$	2,865.00
JAMES E BAZZELL MS LUNCHROOM	\$	450.00
JAMES POWELL	\$	95.00
JAMF SOFTWARE, LLC	\$	550.00
JANA KIRCHNER	\$	300.00
JARED COMBS	\$	285.00
JASON BARTLEY	\$	1,126.88
JASON TRAVIS HAMBY	\$	82.03
JEANINE CALVERT	\$	22.00
JEFF MORGAN	\$	95.00
JEFFERY LUCAS SHORT	\$	90.00
JENNIFER BAY-WILLIAMS	\$	6,000.00
JENNIFER FRANKLIN	\$	95.00
JENNIFER SHEFFIELD, ED.S.	\$	400.00
JENNIFER TATUM	\$	1,759.65
JEREMY BYRN	\$	1,317.53
JEREMY GODSEY	\$	95.00
JERON MCGUIRE	\$	186.80
JILL GARRETT	\$	500.00
JOANGELA LOYD	\$	59.95
JOBE PUBLISHING INC.	\$	2,478.00
JODI TAYLOR	\$	75.00
JOHN CAMPBELL	\$	280.00
JOHN DEERE FINANCIAL	\$	2,324.80
JOHN FARRIS	\$	195.08
JOHN LOONEY	\$	95.00
JOHN MARK WILLIAMS	\$	100.00
JOHNSON LUMBER COMPANY	\$	11,197.54
JONI DISMON	\$	10.56
JOSEPH MATHEIS	\$	45.00
JOSH BLANKENSHIP	\$	88.43
JOSH PITTO	\$	90.00
JOSHUA PACE	\$	49.01
JOSHUA SHANE ROMINE	\$	100.00
JOSHUA WHEAT	\$	57.16
JOSTENS, INC.	\$	3,323.05
JULIA HARMON	\$	427.74
JULIANNE BEWLEY	\$	310.50
JULIE HARTMAN	\$	350.91
JULIE SAYLORS	\$	37.75
JULIE SHELTON	\$	296.15
JUNIOR LIBRARY GUILD	\$	5,496.70
JUSTIN LINDSEY	\$	27.15
JUSTIN MARSH	\$	139.19

K WOODS ELECTRIC LLC	\$	330.00
KAGAN PUBLISHING, INC.	\$	38,627.00
KAGE	\$	260.00
KAITLYN NEALY	\$	637.19
KAITLYN RATHER	\$	75.00
KALEB ANDERSON	\$	63.01
KALEY FOSTER	\$	287.40
KAPS	\$	2,752.37
KAREN KEEN	\$	68.47
KAREN STINSON	\$	43.52
KARSYN ASHBY	\$	150.00
KASA	\$	3,173.55
KASBO	\$	3,415.00
KASS	\$	1,750.00
KATELYN ROUGH	\$	75.00
KAYLA HUDSON	\$	59.95
KAYMIN WILKINS	\$	75.00
KELLIE STINSON	\$	127.72
KELLY GRIZZLE	\$	595.58
KEMI	\$	79,440.35
KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION	\$	830.00
KENTUCKY ASSOCIATION FOR PUPIL TRANSPORTATION	\$	150.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	\$	2,075.00
KENTUCKY CENTER FOR MATHEMATICS	\$	6,000.00
KENTUCKY COUNCIL FOR EXCEPTIONAL CHILDREN	\$	260.00
KENTUCKY HIGH SCHOOL COACHES ASSOCIATION	\$	1,230.00
KENTUCKY MUSIC EDUCATORS ASSOC	\$	120.00
KENTUCKY QUIZ BOWL ALLIANCE	\$	20.00
KENTUCKY SCHOOL BOARDS INS TRUST	\$	33,654.68
KENTUCKY SCHOOL FOR THE BLIND	\$	50.00
KENTUCKY SOFTBALL COACHES ASSOCIATION	\$	50.00
KENTUCKY STATE TREASUER	\$	750.00
KENTUCKY STATE TREASURER	\$	5,475.10
KENWAY DISTRIBUTORS INC	\$	50,199.06
KET FOUNDATION, INC.	\$	240.00
KEVIN DECKARD	\$	270.00
KEY OIL COMPANY	\$	185,256.84
KIM ESTES	\$	1,496.03
KIM HAWKINS	\$	265.71
KIMBALL MIDWEST	\$	1,002.27
KINSEY MEADOR	\$	666.40
KIRBY JERNIGAN	\$	95.00
KIWICO, INC.	\$	21,805.15
KLOSTERMAN BAKING COMPANY	\$	41,227.36
KNIGHT'S MECHANICAL LLC	\$	1,521.00
KSBA	\$	14,776.13
KSHA	\$	875.00

KSNA	\$	3,150.00
KSPMA	\$	4,500.00
KY CASE	\$	255.00
KY HIGH SCHOOL ATHLETIC ASSOCIATION	\$	2,000.00
L & S FLOORING	\$	8,696.00
L&W SUPPLY CORPORATION	\$	1,018.80
LAKESHORE LEARNING MATERIALS	\$	9,615.04
LAMAR COMPANIES	\$	5,350.00
LANDMARK APARTMENTS	\$	500.00
LARRY MILAN	\$	95.00
LAURA CARTER	\$	1,820.54
LAURA DUNCAN-WOOD	\$	441.37
LAURA RUDOLPH	\$	19.43
LAUREN ADKINS	\$	59.95
LAUREN BEAN	\$	88.37
LAUREN HARRIS	\$	96.57
LEAH RENFROW	\$	178.40
LEARNER-CENTERED COLLABORATIVE	\$	15,000.00
LEARNING A-Z	\$	4,536.40
LEGO EDUCATION	\$	533.90
LESLIE STOVALL	\$	66.64
LEXIA LEARNING SYSTEMS LLC	\$	12,090.00
LIBERTY MUTUAL INSURANCE	\$	10,195.20
LINDSAY BROOKE SHOULDERS	\$	90.00
LINDSAY HOWELL	\$	189.84
LISA COPAS	\$	26.50
LITERACY RESOURCES, LLC	\$	4,355.64
LONNIE BLANKENSHIP	\$	1,159.89
LOVING GUIDANCE INC.	\$	1,797.00
LRP PUBLICATIONS	\$	4,510.00
LUKE MILLER	\$	75.00
LYNN IMAGING	\$	2,386.41
MACMILLAN HOLDINGS LLC	\$	1,549.50
MAEGAN RENICK	\$	426.67
MAGEN MEADOR	\$	53.00
MAGGIE B. MCGATHA	\$	13,000.00
MAGGIE RAE PHOTOGRAPHY	\$	455.00
MAIN STREET AUTO PARTS INC	\$	18,843.43
MARGIE REID	\$	260.87
MARIDETH TRAMMEL	\$	605.23
MARISA DUARTE	\$	1,598.83
MARK MINOTTI	\$	90.00
MARK WOODCOCK	\$	380.00
MARLOW WHITE	\$	6,276.60
MARTINS PRODUCE	\$	10,160.00
MARY C. VULETA	\$	300.00
MASTERY PREP	\$	8,000.00

MATCO TOOLS	\$	23,506.40
MATTEA CROMER	\$	75.00
MATTHEW WILSON	\$	95.00
MCKENNA CARTER	\$	353.14
MEADE CO. ARCHERY	\$	126.00
MEAH COLEMAN	\$	75.00
MEGAN MEADOR	\$	187.19
MEGAN PUCKETT	\$	46.00
MELANIE STINSON	\$	295.02
MELISSA BIGGERSTAFF	\$	1,371.17
MELISSA STEPHENS	\$	309.80
MELISSA TURNER	\$	26.50
MERCER CONSUMER	\$	402.02
MHE RECEIVABLES LLC	\$	5,636.25
MICHAEL POORE	\$	360.00
MICHAEL SHANE DAVIS	\$	430.76
MICHELLE FLUIT	\$	92.17
MICHELLE GILLIAM	\$	29.00
MICHELLE ROBBINS	\$	880.85
MID STATE WASTE	\$	26,934.34
MIMEO.COM, INC.	\$	256.13
MINIT MART/ EG GROUP	\$	1,081.99
MIRACLE OF KY & TN	\$	5,400.00
MITCH CLARK	\$	491.96
MITCHELL 1	\$	1,120.98
MODERN SUPPLY COMPANY, INC.	\$	21,961.17
MOJO JAMES POORE	\$	95.00
MONICA BARNES	\$	129.31
MONICA BEAN	\$	131.52
MUSIC & ARTS	\$	11,716.86
NAEYC	\$	2,850.00
NANCY PARRISH	\$	352.42
NAPIER GULF SERVICE	\$	695.45
NASP, INC.	\$	1,445.00
NATALIE DAVIS	\$	276.23
NATIONAL CENTER FOR YOUTH ISSUES	\$	765.00
NATIONAL CORVETTE MUSEUM	\$	444.00
NATIONAL HEALTHCAREER ASSOCIATION	\$	1,000.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS, LLC	\$	1,800.00
NAT'L INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	\$	1,470.00
NCS PEARSON, INC.	\$	15,774.48
NELSON BART FLENER	\$	90.00
NIKKI FRANCIS	\$	219.35
NOCTI	\$	1,484.00
NORTH CENTRAL TELEPHONE COOP.	\$	26,626.66
NORTHERN KENTUCKY UNIVERSITY	\$	1,500.00
OCCUPATIONAL SCREENING & HEALTH ASSOCIATES	\$	7,904.00

OFFICE RESOURCES, INC	\$	6,458.91
OLIVER CREATIVE	\$	1,575.00
OLIVIA PENNY	\$	150.00
OMEGA LABS INC.	\$	420.00
ON2 PERCUSSION	\$	702.44
OPEN UP RESOURCES	\$	630.00
O'REILLY AUTOMOTIVE, INC	\$	5,579.95
ORTHO CINCY INVITATIONAL	\$	150.00
OT4U, LLC	\$	48,867.50
OVERTON HIGH SCHOOL	\$	150.00
PARENTSQUARE INC.	\$	10,465.00
PARENT-TEACHER STORE	\$	42.93
PARLAYNE OUTDOOR SOLUTIONS	\$	4,025.00
PAT JACKSON PHOTOGRAPHY	\$	1,320.00
PATRICIA JORDAN	\$	242.57
PATTI TAYLOR	\$	106.25
PAUL SPEARS	\$	427.92
PAULA COOK	\$	215.00
PAYLESS SWIM LLC	\$	564.40
PAYTON FISHER	\$	466.35
PEDS IN-A-POD PEDIATRIC PHYSICAL THERAPY	\$	12,210.00
PEGGY HUDSON	\$	135.00
PENNY SHIMANEK	\$	70.00
PERFECTION LEARNING CORP	\$	745.51
PIMSER	\$	1,250.00
PIZZA HUT	\$	264.78
PLUMBERS SUPPLY COMPANY	\$	24,866.94
POCKET NURSE	\$	14,051.56
PRAIRIE FARMS	\$	193,757.41
PRESENTATION SOLUTIONS, INC	\$	4,045.77
PROFESSIONAL PLUMBING GROUP	\$	4,770.31
PROJECT LEAD THE WAY	\$	35,504.00
PRO-TEAM FOODSERVICE ADVISORS	\$	15,256.00
PROTEGIS FIRE & SAFETY	\$	6,848.47
PROVEN LEARNING LLC	\$	2,925.00
PSST	\$	21,924.63
PUBLIC CONSULTING GROUP, INC.	\$	2,050.17
PULASKI CO LADY MAROONS	\$	180.00
PYRAMID PRINTS	\$	288.00
QUILL CORPORATION	\$	2,645.89
RACHEL HATCHER	\$	75.00
RACHEL HERRINGTON	\$	37.09
RADIO ID EQUIPMENT, INC.	\$	2,073.00
RAFE BLANKENSHIP	\$	75.00
RAINBOW BOOK COMPANY	\$	31,242.61
RALPHIE'S FUN CENTER	\$	220.00
RANDY QUALLS	\$	360.00

RAPTOR TECHNOLOGIES	\$	3,520.00
REALITY WORKS	\$	24,805.92
REALTIME MUSIC SOLUTIONS LLC	\$	1,495.00
RED ELEPHANT STUDIO	\$	150.00
REGION 3 BOYS GOLF	\$	350.00
REPLICA SCREENPRINTING	\$	139.70
RESCUE ONE TRAINING FOR LIFE, INC.	\$	19,165.00
RESPONSE TECHNOLOGIES, LTD.	\$	2,854.00
RGA	\$	407.33
RHONDA ELLIS KIRCHER	\$	235.36
RIDDELL/ALL AMERICAN SPORTS CORP	\$	729.55
ROBERT BAUER	\$	95.00
ROBERT BUNTON	\$	100.80
ROBERT S JACKSON	\$	911.40
ROBERTS INSURANCE	\$	90,345.80
ROBIN HERRINGTON	\$	758.97
ROBOLINK, INC	\$	2,949.88
ROCHESTER 100 INC	\$	1,896.50
ROPPEL INDUSTRIES, INC	\$	2,282.00
RUSSELL COUNTY HIGH SCHOOL SWIM	\$	140.00
RUSSELL COUNTY LADY LAKER GOLF BOOSTERS	\$	350.00
RUSSELL HERNANDEZ	\$	95.00
RUSTORATIONS & CO	\$	3,750.00
RYAN BRAYDEN CALVERT	\$	100.00
SAFEGUARD BUSINESS SYSTEMS	\$	615.02
SAFETY-KLEEN SYSTEMS, INC	\$	804.68
SAGE PUBLICATIONS, INC	\$	12,750.00
SAM CARTER	\$	25,600.00
SAMANTHA SHELTON	\$	45.00
SAMANTHA STINSON	\$	379.72
SAM'S CLUB #8257	\$	46,078.92
SANDRA BLANKENSHIP	\$	80.00
SANDUSKY SALES	\$	3,449.50
SANDY FITZPATRICK	\$	36.75
SARAH DAVIS	\$	75.00
SARAH FISHER	\$	164.02
SARAH KELTNER	\$	61.63
SARAH LOCKWOOD	\$	580.52
SARAH MEADOR	\$	70.00
SARAH NIKKI TOWE	\$	670.97
SARAH WRIGHT	\$	75.00
SAVVAS LEARNING COMPANY LLC	\$	14,430.78
SCANTEX BUSINESS SYSTEMS	\$	2,709.40
SCHILLER HARDWARE	\$	4,433.58
SCHOLASTIC BOOK CLUB	\$	420.26
SCHOLASTIC INC.	\$	5,952.72
SCHOLASTIC TESTING SERVICE, INC.	\$	643.89

SCHOOL DATEBOOKS, INC.	\$	1,407.42
SCHOOL MATE	\$	1,898.00
SCHOOL SPECIALTY INC	\$	68,972.65
SCIENCE OLYMPIAD	\$	147.00
SCOTT STAMPER	\$	187.49
SCOTT WALKER	\$	3.18
SCOTTSVILLE ACE HARDWARE	\$	118.07
SCOTTSVILLE COUNTRY CLUB	\$	1,925.00
SCOTTSVILLE GAS DEPARTMENT	\$	54,840.53
SCOTTSVILLE POST OFFICE	\$	1,259.00
SCOTTSVILLE ROTARY CLUB	\$	540.00
SCOTTSVILLE WATER DEPARTMENT	\$	92,106.52
SCOTTSVILLE-ALLEN CO CHAMBER OF COMMERCE	\$	50.00
SCOTTY'S CONTRACTING AND STONE	\$	537.94
SEAN CARTER	\$	39.95
SEAN KING	\$	130.00
SHAELEE WELCH	\$	75.00
SHANE HUMPHREY	\$	322.30
SHAYNA COCKRILL	\$	192.12
SHELLEY COOK	\$	160.00
SHELTON FISHER	\$	381.13
SHERMAN CARTER BARNHART ARCHITECTS	\$	208,448.59
SHERRY JO WALKER	\$	78.29
SHI INTERNATIONAL CORP	\$	20,706.78
SILLWORKS	\$	4,444.20
SIMPSON COUNTY BOARD OF ED	\$	540.00
SLP TOOLKIT, LLC	\$	215.00
SMITH GARAGE EQUIPMENT, INC	\$	35,791.74
SNA DEPOSITORY	\$	719.00
SONIC	\$	147.60
SOUTH CENTRAL BANK	\$	373.89
SOUTH CENTRAL KENTUCKY ACADEMIC CONFERENCE	\$	350.00
SOUTH WARREN H.S. BOYS GOLF	\$	350.00
SOUTH WARREN HIGH SCHOOL	\$	95.00
SOUTH WARREN HS GIRLS GOLF BOOSTER	\$	240.00
SOUTH WESTERN COMMUNICATIONS, INC.	\$	1,050.00
SOUTHCENTRAL KY COMMUNITY & TECH. COLLEGE	\$	17,383.42
SOUTHERN KENTUCKY SPEECH THERAPY, LLC	\$	39,219.25
SOUTHERN KY MAINTENANCE	\$	12,140.00
SOUTHERN LANES INC	\$	333.50
SOUTHERN STATES	\$	63,438.58
SPECIALNEEDSWARE, IN	\$	17,500.00
SPHERO	\$	6,848.04
STAPLES	\$	290.16
STEP CG, LLC	\$	1,529.15
STEPHANIE ASHBY	\$	167.09
STEPHEN VENTURA CONSULTING, INC	\$	6,100.00

STEVEN HOLZMAN	\$	87.34
STOERMER-ANDERSON, INC.	\$	18,800.00
STRINGHAM INNOVATIONS, LLC	\$	319.98
SUMMIT FIRE & SECURITY, LLC	\$	6,464.40
SUSAN YORK	\$	141.19
SWEETWATER	\$	2,783.56
T & D POWER WASHING, LLC	\$	10,000.00
TASHA STAMPER	\$	562.99
TAYLOR BELLE'S	\$	4,384.80
TAYLOR COUNTY HIGH SCHOOL GOLF BOOSTER	\$	225.00
TCEA	\$	119.00
TEACHER SYNERGY, LLC	\$	315.99
TEACHERS' CURRICULUM INSTITUTE	\$	3,348.70
TEACHER'S DISCOVERY	\$	563.43
TEACHER'S RETIREMENT SYSTEM	\$	27.22
TEACHING STRATEGIES, LLC	\$	28,602.00
TECH 24-COMMERCIAL FOODSERVICE REPAIR INC	\$	5,620.73
TECHNICAL SOLUTIONS GROUP	\$	3,445.00
TECHNICAL TRAINING AIDS	\$	1,469.00
TERETHA STINSON	\$	530.12
TERRY BALDWIN	\$	95.00
TERRY MICHAEL HOWELL	\$	95.00
TEST PREP MOM, LLC	\$	5,500.00
THE ALGEBROS LLC	\$	73.17
THE CENTER FOR INNOVATION IN EDUCATION	\$	600.00
THE CLUB AT OLDE STONE	\$	780.00
THE COMFORT GROUP, INC.	\$	50,719.18
THE DECORATING CENTRE	\$	1,760.85
THE HARTFORD	\$	57.96
THE HON COMPANY LLC	\$	32,071.55
THE HONEYBAKED HAM COMPANY	\$	443.61
THE ORIGINAL SEAT SACK COMPANY	\$	669.79
THE SHERWIN WILLIAMS CO.	\$	1,582.32
THE UNIVERSITY OF KENTUCKY	\$	375.00
THOMAS NELSON HIGH SCHOOL	\$	31.25
THOMAS SCHOFIELD	\$	95.00
TIM WILSON	\$	425.74
TIMMY DECKARD	\$	95.00
TIMOTHY SPEARMAN	\$	75.00
TIMOTHY WILSON	\$	95.00
TINY'S TRENCHING SERVICE	\$	235.00
TITANIC TENNESSEE LLC	\$	400.00
TJ SAMSON COMMUNITY HOSPITAL	\$	806.00
T-MOBILE	\$	143.33
TOADVINE ENTERPRISES	\$	8,940.00
TODD BAIZE	\$	130.00
TOM BROCK FORMS	\$	163.90

TOMMY BURRIS	\$	95.00
TOMMY DOSS	\$	70.00
TONI MCGUIRE	\$	393.29
TONIE KENDALL	\$	148.20
TOSHIBA AMERICA BUSINESS SOLUTIONS	\$	742.38
TOSHIBA FINANCIAL SERVICES	\$	84,761.54
TRACTOR SUPPLY CREDIT PLAN	\$	115.76
TRACY BUTLER	\$	1,272.28
TRANE U.S. INC	\$	5,004.01
TRANSPORTATION CABINET	\$	39.00
TRAVIS FOREMAN	\$	45.00
TRAVIS HENSLEY	\$	315.00
TREY HARPER	\$	160.33
TRI-COUNTY ELECTRIC	\$	762,051.48
TRI-STATE INTERNATIONAL TRUCKS OF BG, INC	\$	22,125.68
TROPICAL TREATS	\$	1,165.16
TRUCKPRO LLC	\$	3,999.94
TSA CONSULTING GROUP, INC	\$	50.00
TURNITIN, LLC	\$	6,811.00
TYLER COOK	\$	1,434.71
TYLER HERBST	\$	180.00
TYLER JESSIE	\$	180.00
TYLER TECHNOLOGIES, INC.	\$	10,410.38
U S POSTAL SERVICE (CMRS-FP)	\$	1,000.00
UCA & UDA	\$	1,222.00
UK CENTER FOR NEXT GENERATION LEADERSHIP	\$	2,500.00
UNDERGROUND VAULTS & STORAGE, INC	\$	480.00
UNIVERSITY OF KENTUCKY	\$	2,184.00
UNIVERSITY OF LOUISVILLE	\$	10,608.00
UNIVERSITY OF THE CUMBERLANDS	\$	19,660.00
UPS	\$	54.52
VANOUS KEVIN BROWN	\$	196.92
VARSITY SPIRIT, LLC	\$	3,249.09
VEI COMMUNICATIONS	\$	8,041.67
VICKI COLEMAN	\$	95.27
VICKI SUE COOPER	\$	533.04
VINE & BRANCH	\$	6,000.00
VISTA HIGHER LEARNING	\$	10,717.45
VOLUNTEER COLLECTABLES	\$	159.78
W. W. NORTON & COMPANY, INC.	\$	2,652.00
WARD'S SCIENCE	\$	416.22
WARREN COUNTY SWIM TEAM	\$	100.00
WARREN EAST ARCHERY BOOSTERS	\$	524.00
WARREN EAST CROSS COUNTRY	\$	101.00
WARREN EAST HIGH SCHOOL GOLF	\$	300.00
WATER MONSTERS, LLC	\$	768.00
WENDY BONDS	\$	469.44

WENGER CORPORATION	\$	2,407.20
WES WILLIAMS	\$	183.82
WESLEY ATWOOD	\$	190.00
WESLEY COFFEE	\$	75.00
WESLEY PARDUE	\$	805.27
WESSLY BUTLER	\$	75.00
WEST MUSIC COMPANY	\$	412.96
WESTERN KENTUCKY UNIVERSITY	\$	16,474.00
WILLARD GILLIAM	\$	27.00
WIN REALITY LLC	\$	456.00
WOODWIND & BRASSWIND	\$	3,131.88
WORKS INTERNATIONAL, INC	\$	24,975.00
WVLE-FM	\$	180.00
YOUNG'S ELECTRIC HEATING & COOLING INC.	\$	17,763.53
ZEE COMPANY, INC.	\$	15,722.76
GRAND TOTAL	\$	4,549,341.92