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ESTILL COUNTY BOARD OF EDUCATION
VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2018 07/01/18 TO 06/30/19

MINIMUM: .01

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6556 ABELL & ATHERTON EDUCATIONAL CONS.	PO BOX 564 MORGANTOWN, KY 42261		250.00	.00
10002 ABLENET INC.	2625 PATTON RD ROSEVILLE, MN 55113-1137		195.00	.00
8663 ABR CONSTRUCTION	121 CRESTVIEW COURT NICHOLASVILLE, KY 40356		898.86	.00
8554 ACADEMIC EDGE, INC.	P O BOX 23605 LEXINGTON, KY 40523-3605		21,303.50	.00
7374 ACP DIRECT	P O BOX 703168 DALLAS, TX 75370		1,421.30	17,217.00
6485 ERIKA ADAMS	P O BOX 853 IRVINE, KY 40336		170.66	.00
5583 ADVANCE AUTO PARTS	AAP FINANCIAL SERVICES P O BOX 742063 ATLANTA, GA 30374-2063		729.18	203.52
8526 ADVANCE REFRIGERATION	109 WELSH DRIVE RICHMOND, KY 40475		13,548.19	1,390.47
5284 ADVANCED DISPOSAL-IRVINE-Y3	P O BOX 74008047 CHICAGO, IL 60674-8047		30,119.21	4,705.81
8617 AFFORDABLE SERVICE SOLUTIONS, LLC	P O BOX 627 RICHMOND, KY 40476		31,008.00	2,685.00
4647 AIR SOURCE TECHNOLOGY, INC.	P.O. BOX 55410 LEXINGTON, KY 40555-5410		900.00	.00
5055 AMAZON CAPITAL SERVICES	P O BOX 035184 SEATTLE, WA 98124-5184		59,316.10	3,137.66
10036 AMERICAN BUS & ACCESSORIES	123 CITYCENTRE DRIVE CINCINNATI, OH 45216		17,704.61	4,205.55
8685 AMERICAN ENGINEERS, INC.	65 ABERDEEN DRIVE GLASGOW, KY 42141		29,353.75	3,021.25
170025 AMERICAN WELDING & GAS, INC.	P O BOX 74008003 CHICAGO, IL 60674-8003		1,977.19	121.02
8609 AMPLIFIED IT	812 GRANBY STREET NORFOLK, VA 23510		.00	1,200.00
4542 AMSTERDAM PRINTING & LITHO	P.O. BOX 580 AMSTERDAM, NY 12010		261.52	.00
8537 AMTECK	2421 FORTUNE DR. STE 150 LEXINGTON, KY 40509		62,620.88	.00
8680 APOLLO LUBRICANTS	P O BOX 601872 CHARLOTTE, NC 28260-1872		2,812.60	1,806.13
10158 APOLLO LUBRICANTS	P O BOX 643948 PITTSBURGH, PA 15264-3948		.00	3,641.27
100121 APPALACHIAN WIRELESS	PO BOX 630734 CINCINNATI, OH 45263-0734		5,941.39	224.48
8467 APPLE CROSSING.COM LLC	8501 BASH STREET, SUITE 100 INDIANAPOLIS, IN 46250		99.00	.00
7761 APPLE INC.	P.O. BOX 281877 ATLANTA, GA 30384-1877		7,963.30	.00
10123 RICHARD ARTHUR	115 BEECHWOOD DRIVE IRVINE, KY 40336		100.89	.00
10018 BUDDY ARVIN	3145 CROOKED CREEK ROAD IRVINE, KY 40336		282.23	.00
10117 CHARLOTTE ARVIN	2353 CROOKED CREEK ROAD		132.20	.00

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8739 MONA ARVIN	IRVINE, KY 40336 208 WALLACE CIRCLE IRVINE, KY 40336		44.54	.00
7483 ASCD	P O BOX 17035 BALTIMORE, MD 21297-8431		278.20	.00
4031 ATLAS PEN & PENCIL LLC	P O BOX 847379 DALLAS, TX 75284-7379		68.78	.00
5792 AUTOMATIC RAIN & FERTILE GROUND	501 DARBY CREEK RD., STE 49A LEXINGTON, KY 40509		6,644.57	658.91
8601 AVANT GUARD FLAGS & COSTUMES, LLC	322 STABLE DRIVE FORT WHAYNE, IN 46825		1,292.00	1,249.65
3752 AWARD EMBLEM MFG. CO., INC.	P.O. BOX 7489 ROMEOVILLE, IL 60446-0489		261.52	.00
4786 B & H PHOTO-VIDEO	PROCESSING CENTER P O BOX 28072 NEW YORK, NY 10087-8072		10,138.75	.00
7532 B. E. PUBLISHING	BOX 8558 WARWICK, RI 02888		1,438.40	.00
7569 TRACI BABER	131 RUBY LANE IRVINE, KY 40336		512.50	.00
10095 BAKER'S POOL SUPPLY	347 RICHMOND ROAD IRVINE, KY 40336		753.10	.00
7542 BALDWIN FARMS	P O BOX 907 RICHMOND, KY 40475		134.00	.00
20160 ARTHUR BALLARD	385 GENEVA AVENUE IRVINE, KY 40336		120.92	.00
8529 ALLYSON BANKS	405 S WINN AVENUE IRVINE, KY 40336		275.00	.00
20006 BARGER'S INC.	117 N. PORTER DRIVE RICHMOND, KY 40475		1,015.00	.00
20017 BARNES & NOBLE, INC.	P O BOX 951610 DALLAS, TX 75395-1610		3,411.70	.00
8756 COURTNEY BARNES	275 JODI LANE IRVINE, KY 40336		.00	121.05
8106 RITTERLING - BATTERIES PL	3525 FREDERICA ST., STE #3 OWENSBORO, KY 42301		2,808.82	.00
7948 BATTERIES UNLIMITED	910 COMMERCIAL DRIVE RICHMOND, KY 40475		872.95	49.94
7186 TONYA BEARD	201 JODI LANE IRVINE, KY 40336		525.46	.00
8342 L.W. BECKLEY	502 MAIN STREET RAVENNA, KY 40472		54.34	54.34
6703 BEE-LINE ALIGNMENT, INC.	1080 EASTLAND DRIVE LEXINGTON, KY 40505-3802		2,021.78	.00
8666 BEELINE CHASSIS	16 COVEY ROAD IRVINE, KY 40336		1,600.00	.00
4257 ANTHONY BELCHER	201 SANDHILL ROAD IRVINE, KY 40336		163.00	83.00
8110 BENCHMARK EDUCATION COMPANY	145 HUGUENOT STREET, 8TH FLOOR NEW ROCHELLE, NY 10801		3,954.50	.00
5443 RICKY BENTON	310 POPLAR STREET RAVENNA, KY 40472		60.00	.00

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7198 BEVINS OF RICHMOND	908 COMMERCIAL DRIVE RICHMOND, KY 40475		206.80	.00
7814 JONATHAN BICKNELL	353 RED LICK ROAD IRVINE, KY 40336		19.38	19.38
8700 BIG ASS SOLUTIONS	LEXINGTON, KY		19,090.00	33,367.03
8317 THE BIMBO BAKING	HAMILTON DISTRIBUTORS P O BOX 809 MOREHEAD, KY 40351		22,151.04	958.94
7120 BISHOP'S SMALL ENGINE REPAIRS	119 N. ESTILL AVE. RICHMOND, KY 40475		9,787.54	.00
7241 KRISTY BLEDSOE	P O BOX 678 IRVINE, KY 40336		275.00	.00
40035 BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 60678-1069		672.06	.00
100050 BLUEGRASS INTERNATIONAL TRUCKS	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		407,678.43	377,895.25
8682 BILL BRADLEY	204 VIEW POINT DR RICHMOND, KY 40475		100.00	.00
5556 BRAINPOP LLC	P O BOX 28119 NEW YORK, NY 10087-8119		1,256.50	.00
8549 MILDRED BRANDENBURG	920 N. SULPHUR WELLS ROAD IRVINE, KY 40336		80.00	.00
8604 NOAH BRANDENBURG	920 SULPHUR WELLS ROAD IRVINE, KY 40336		500.00	.00
8566 BRICKS 4 KIDZ	P O BOX 1956 GEORGETOWN, KY 40324		125.00	.00
5045 KENNETH BRINEGAR	481 ELLISTON ROAD RICHMOND, KY 40475		1,294.07	.00
8726 BROCK MCVEY	1100 BROCK MCVEY DRIVE LEXINGTON, KY 40509		.00	17,464.40
20090 BROCK-MCVEY CO.	P.O. BOX 55487 LEXINGTON, KY 40555		2,572.27	.00
8643 MARK BROOKS	620 S. DOGWOOD DRIVE BEREA, KY 40403		208.60	.00
8232 BROWN FARM MEATS	485 SUGAR HOLLOW ROAD IRVINE, KY 40336		403.89	.00
8701 FRED BROWN	485 SUGAR HOLLOW ROAD IRVINE, KY 40336		98.00	.00
8575 LEAH BROWN	201 N MUDDY CREEK ROAD BEREA, KY 40403		662.50	.00
20138 BSN SPORTS, LLC	P.O. BOX 660176 DALLAS, TX 75266-0176		36,340.09	21,158.79
5516 TIM BURKHART	197 GENEVA AVENUE IRVINE, KY 40336		157.82	.00
8735 WILLIAM BURKHART	197 GENEVA AVENUE IRVINE, KY 40336		500.00	.00
6261 BY-PASS RENTAL OF RICHMOND, INC.	5099 ATWOOD DRIVE RICHMOND, KY 40475		59.46	.00
6714 C & T DESIGN & EQUIPMENT CO., INC.	2750 TOBEY DRIVE INDIANAPOLIS, IN 46219		729.90	.00
8652 C. FLETCHERS AUTO REPAIR	330 GARRETT AVENUE IRVINE, KY 40336		877.10	.00

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5663 C. WORTH, INC. SUPERSTORE	1403 VERSAILLES ROAD LEXINGTON, KY 40504		17,400.00	.00
8616 CABLE & KITS.COM	4555 ATWATER CT. STE A BUFORD, GA 30518		71.90	.00
4028 DEANA CALDWELL	604 COVENANT DRIVE RICHMOND, KY 40475		411.33	.00
8626 CAMPBELL OUTDOOR SERVIES, LLC	900 HARRIS FERRY ROAD IRVINE, KY 40336		1,558.80	.00
30013 ANTHONY CAMPBELL	564 SUNRISE VALLEY IRVINE, KY 40336		80.00	.00
30008 FELICIA CAMPBELL	555 SUNRISE VALLEY IRVINE, KY 40336		35.70	.00
8658 CAR RIDER PRO	RADIO ID EQUIPMENT, INC. 91 ANDERSON ROAD FRANKFORT, KY 40601		8,455.97	.00
6027 CARLEX, INC.	1545 W HAMLIN RD ROCHESTER, MI 48308		111.65	.00
6709 CARLSTEDT, LLC	1017 TROTWOOD DRIVE LEXINGTON, KY 40511		3,126.19	.00
30004 CAROLINA BIOLOGICAL SUPPLY CO.	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		1,007.38	.00
4480 CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE, STE 1515 CHICAGO, IL 60675-1515		9,363.69	.00
7460 CENTRAL BANK & TRUST CO.	P O BOX 1750 LEXINGTON, KY 40588-1750		69,684.07	6,480.45
7298 CENTRAL KENTUCKY INDUSTRIAL, INC.	3623 IRVINE ROAD RICHMOND, KY 40475		134.54	.00
6467 CENTRAL KY TRUCK & TRAILER SALES	3585 COLONEL ROAD RICHMOND, KY 40475		13,466.83	.00
30184 CENTRAL KY. EDUCATION COOP.	2331 FORTUNE DRIVE, STE 270 LEXINGTON, KY 40509-4120		945.00	300.00
20049 COCA-COLA BOTTLING COMPANY	P O BOX 602937 CHARLOTTE, NC 28260-2937		7,920.00	.00
20027 CHANNING BETE CO., INC.	P.O. BOX 3538 SOUTH DEERFIELD, MA 01373-353		741.20	.00
6529 CHEMSEARCH	23261 NETWORK PLACE CHICAGO, IL 60673-1232		12,720.65	1,217.32
8667 CINCINNATI AUTO GROUP	2981 CINCINNATI DAYTON ROAD MIDDLETOWN, OH 45044		12,863.00	.00
30060 CITIZEN VOICE & TIMES	P.O. BOX 660 IRVINE, KY 40336		1,246.38	.00
30061 CITY ELECTRIC MOTOR CO.	631 KENNEDY ROAD LEXINGTON, KY 40511-1398		879.04	879.04
8057 CITY OF RAVENNA	620 MAIN STREET RAVENNA, KY 40472		25,000.00	6,250.00
6179 CLOWERS CARPET	122 BATTLEFIELD MEMORIAL HWY RICHMOND, KY 40475		15,112.70	.00
8548 CLOYD & ASSOCIATES	1700 FOREST DRIVE CORBIN, KY 40701		16,750.00	.00
6383 COABE CONFERENCE	P O BOX 1820 CICERO, NY 13039		495.00	.00
4849 CURTIS COLE	202 WEST STREET		50.00	.00

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30085 COLUMBIA GAS OF KENTUCKY	IRVINE, KY 40336 P.O. BOX 742523 CINCINNATI, OH 45274-2523		29,758.61	560.24
8487 COLUMBUS PERCUSSION	5052 N HIGH STREET COLUMBUS, OH 43214		503.29	.00
8683 JOHNNY COMBS	1045 WALNUT GROVE RICHMOND, KY 40475		100.00	.00
4208 LARRY COMBS	1170 REGES ROAD IRVINE, KY 40336		160.00	.00
8128 COMFORT & PROCESS SOLUTIONS	100 MERCER COURT SUITE 100 LEXINGTON, KY 40511		20,525.97	.00
30099 CONCRETE MATERIALS CORP.	106 INDUSTRY ROAD RICHMOND, KY 40475		320.00	.00
8766 CONSULTING SERVICES INC.	858 CONTRACT STREET LEXINGTON, KY 40505		.00	15,000.00
8494 CONTACT PAPER GROUP, INC.	1519 BOETTTLER ROAD, UNIT B UNIONTOWN, OH 44685		1,433.20	20,543.20
30154 COPYRITE PRINTING	978 COMMERCIAL DRIVE SUITE 16, SOUTHERN HILLS PLA RICHMOND, KY 40475		2,124.14	448.64
8743 JACOB CODY COX	1067 LOCUST BRANCH ROAD IRVINE, KY 40336		80.00	.00
7101 JAMES COX	2425 SPOUTS SPRINGS ROAD IRVINE, KY 40336		80.00	.00
8698 CRAWLEY CUSTOM NETWORK SOLUTIONS	1150 RAWLINGS DR RUTLEDGE, GA 30663-2755		.00	3,092.60
6996 CREATIVE-IMAGE TECHNOLOGIES	211 BREIGHTON CIRCLE UNIT 8 SHELBYVILLE, KY 40065		8,623.00	.00
8641 TANNER CROWE	P.O. BOX 298 IRVINE, KY 40336		500.00	.00
8623 CROWN TROPHY	2680 WILHITE DRIVE LEXINGTON, KY 40503		1,172.50	.00
8691 CSR EDUCATION CONSULTING FIRM, LLC	3665 E. QUAIL AVE. LAS VEGAS, NV 89120		3,000.00	.00
8695 MICHAEL E. CUESTAS	916 4TH ST NE BYRON, MN 55920		1,000.00	.00
6016 JEAN CURTIS	505 GEORGE STREET IRVINE, KY 40336		80.00	.00
6507 D & J HARDWARE, LLC	20 SOUTH IRVINE ROAD IRVINE, KY 40336		23,763.26	3,395.87
7361 D-C ELEVATOR COMPANY, INC.	124 VENTURE COURT - SUITE 1 LEXINGTON, KY 40511		2,184.84	.00
8705 JOSHUA DAHLER	5 DUGHILL ROAD IRVINE, KY 40336		80.00	.00
4334 TERESA DAWES	475 QUAIL RUN ROAD IRVINE, KY 40336		655.57	114.38
180040 JAMIE DAY	115 LOW GAP ROAD IRVINE, KY 40336		96.00	.00
5424 DECKER INC.	215 SOUTH SHERMAN ST P O BOX 176		6,518.82	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
40022 DELTA EDUCATION	VASSAR, MI 48768-8802 32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326		69.39	.00
40019 DEMCO	P.O. BOX 8048 MADISON, WI 53708-8048		1,425.38	511.23
8315 KENTUCKY STATE TREASURER	101 SEA HERO ROAD, STE 100 FRANKFORT, KY 40601		50.00	.00
40034 KENTUCKY STATE TREASURER	101 SEA HERO ROAD, STE 100 FRANKFORT, KY 40601		100.00	.00
4384 DESIGNER TICKETS & MORE	%ESTILL COUNTY HIGH SCHOOL 2675 WINCHESTER ROAD IRVINE, KY 40336		288.00	.00
8688 DIGITAL BASEMENT, LLC	1200 NORTHMEADOW PKWY STE 120 ROSEWELL, GA 30076		57.39	.00
8625 TODD DOTY	495 CROOKED CREEK IRVINE, KY 40336		3,270.00	3,320.00
8692 JACOB DUNAWAY	571 HARRIS FERRY ROAD IRVINE, KY 40336		125.00	.00
50059 EADS FENCE COMPANY	109 PIN OAK DRIVE BEREA, KY 40403		4,025.00	4,025.00
6395 ERIC ARMIN INC.	P O BOX 416366 BOSTON, MA 02241-6366		18.56	.00
7448 EASTERN KENTUCKY UNIVERSITY	WHITLOCK BUILDING CPO 60 RICHMOND, KY 40475		936.00	.00
8730 ECKART	67 E. NEW CIRCLE ROAD, SUITE 2 LEXINGTON, KY 40505		.00	113,879.31
8567 ED TECH TEAM, INC.	5405 ALTON PRKWY, STE 5A-305 IRVINE, CA 92604		8,073.00	13,455.00
8105 EDMENTUM	NW 7504, P O BOX 1450 MINNEAPOLIS, MN 55485-7504		10,330.00	.00
7514 UNIVERSITY OF OREGON	EDUCATIONAL & COMN. SUPPORTS 1235 UNIVERSITY OF OREGON EUGENE, OR 97403-1235		554.17	.00
6816 EDUCATIONAL INNOVATIONS, INC.	5 FRANCIS J. CLARKE CIRCLE BETHEL, CT 06801		154.18	.00
50011 ELECTRONIC BUSINESS MACHINES	1408 VERSAILLES ROAD LEXINGTON, KY 40504		358.10	.00
8673 ELITE LOCK & KEY	2050 FORT BRAMLETT RD NICHOLASVILLE, KY 40356		570.00	.00
8120 JENNIFER ELLIOTT	340 SUNRISE VALLEY IRVINE, KY 40336		440.00	.00
8694 ENSLOW PUBLISHING	101 W 23RD ST., STE 240 NEW YORK, NY 10011		207.33	.00
5462 EPES SOFTWARE	206 NORTH ARMSTRONG BIXBY, OK 74008		520.00	.00
8483 EPREP, INC.	340 WALL STREET PRINCETON, NJ 08540		5,715.00	.00
8316 ESGI	P O BOX 938 ELKHART, IN 46515		2,506.00	.00
8573 ESTES ENERGY SYSTEMS	P O BOX 55127 LEXINGTON, KY 40555		.00	180.00

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8563 DARLA ESTES	504 SANDHILL ROAD IRVINE, KY 40336		80.00	.00
50090 ESTILL CO. 4-H	76 GOLDEN COURT IRVINE, KY 40336		475.00	.00
8582 ESTILL CO. 4-H COUNCIL	76 GOLDEN COURT IRVINE, KY 40336		50.00	.00
8228 ESTILL CO. CHAMBER OF COMMERCE	P O BOX 421 IRVINE, KY 40336		100.00	.00
8712 ESTILL CO. HIGHS SCHOOL FFA	IRVINE, 40336		250.00	250.00
50050 ESTILL CO. WATER DIST. NO. 1	76 CEDAR GROVE ROAD IRVINE, KY 40336-9347		8,505.32	1,422.00
4428 ESTILL COUNTY EXTENSION SERVICE	76 GOLDEN COURT IRVINE, KY 40336		60.00	.00
7606 ESTILL COUNTY HIGH SCHOOL GREENHOUS	2675 WINCHESTER ROAD IRVINE, KY 40336		105.00	105.00
50033 ESTILL COUNTY HIGH SCHOOL	397 ENGINEER ROAD IRVINE, KY 40336		6,020.92	.00
50034 ESTILL COUNTY MIDDLE SCHOOL	51 PATRIOT DRIVE IRVINE, KY 40336		2,111.21	.00
50045 ESTILL COUNTY TRIBUNE	6135 WINCHESTER ROAD IRVINE, KY 40336		406.92	170.10
8029 ESTILL MADISON ACADEMIC CONFERENCE	325 SHELTON LANE IRVINE, KY 40336		150.00	.00
50061 ESTILL SPRINGS ELEMENTARY	314 MAIN STREET IRVINE, KY 40336		161.42	24.26
7126 EVANS ORCHARD & CIDER MILL, LLC	180 STONE ROAD GEORGETOWN, KY 40324		108.00	.00
8746 EVAPAR	11120 PLANTSIDE DRIVE LOUISVILLE, KY 40299		3,905.00	3,905.00
8284 EXTREME NETWORKS	DEPT. LA21921 PASADENA, CA 91185-1921		10,536.03	11,669.75
6678 ROBYN FARTHING	2670 KNOB LICK DRIVE IRVINE, KY 40336		80.00	.00
7272 FASTENAL COMPANY	P O BOX 1286 WINONA, MN 55987-1286		2,483.20	.00
8630 FAUSTE OIL	P O BOX 5 IRVINE, KY 40336		1,350.80	.00
60013 FERGUSON ENTERPRISES, INC. #20	P O BOX 100286 ATLANTA, GA 30384-0286		1,665.30	.00
8570 FIREFLY COMPUTERS	1271 RED FOX ROAD SAINT PAUL, MN 55112		75,476.00	11,070.00
60106 FLINN SCIENTIFIC, INC.	P.O. BOX 71721 CHICAGO, IL 60694-1721		2,210.78	.00
8298 FLOCABULARY, INC.	55 WASHINGTON ST., STE 606 BROOKLYN, NY 11201		900.00	.00
7918 KRISTY FLOYD	140 HARRIS FERRY ROAD IRVINE, KY 40336		512.50	.00
8203 FLYNN'S AUTO SERVICE, INC.	1140 REGES ROAD IRVINE, KY 40336		339.18	345.69
5278 ANGELA FLYNN	5330 MCKEE ROAD IRVINE, KY 40336		160.00	.00
60030 GERALD FLYNN	5330 MCKEE ROAD		195.00	.00

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6426 KATHY PEAK-FLYNN	IRVINE, KY 40336 341 HIGHLAND LAKES DRIVE RICHMOND, KY 40475		692.57	.00
60050 MICHAEL FLYNN	341 HIGHLAND LAKES DRIVE RICHMOND, KY 40475		1,765.98	318.55
8145 DANIEL FOLK	412 RED SQUARE CT RICHMOND, KY 40475		512.50	.00
60009 FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		11,506.39	1,787.81
4092 FORWARD EDGE ASSOCIATES	155 PROSPEROUS PLACE, STE 1A LEXINGTON, KY 40509		8,630.00	1,275.00
8721 FOSTER SUPPLY INC.	P O BOX 488 SCOTT DEPOT, WV 25560		.00	15,000.00
8635 FRALEY AUTOMOTIVE, INC.	P O BOX 666 MT. STERLING, KY 40353		431.86	.00
4143 FRANKLIN COVEY	2250 W. PARKWAY BLVD. SALT LAKE CITY, UT 84119		55.90	.00
20140 GARY FREEMAN, SHERIFF	ESTILL CO COURTHOUSE 130 MAIN STREET, RM 107 IRVINE, KY 40336		82,154.40	1,907.09
7341 CRYSTAL FRIEND	178 WALNUT GROVE ROAD IRVINE, KY 40336		160.00	.00
60012 FRYSCYK, INC.	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		660.00	.00
8668 FUTURE PRO, INC.	P O BOX 83261 LINCOLN, NE 68501		355.00	.00
6894 GABRIEL BROTHERS. INC.	55 SCOTT AVENUE MORGANTOWN, WV 26508		168.79	.00
5825 GALAXY BOWLING	1025 AMBERLEY WAY RICHMOND, KY 40475		111.97	.00
70002 AL J. SCHNEIDER CO.	GALT HOUSE 325 WEST MAIN ST., SUITE 1800 LOUISVILLE, KY 40202		15,725.88	.00
4258 GARRETT COMMUNICATIONS	P O BOX 545 MT. STERLING, KY 40353		8,318.09	3,580.00
8456 GET-ER-DONE TREES & MORE	ANTHONY CONRAD 108 3RD STREET RAVENNA, KY 40472		3,100.00	.00
6861 GLOBAL SUPPLY & FLOOR EQUIPMENT	929 SOUTH BROADWAY GEORGETOWN, KY 40324		22,905.41	4,803.05
8488 GOFF TENTS & EVENTS	152 COMMERCE DRIVE NICHOLASVILLE, KY 40356		1,939.00	.00
8734 GOLD SHIELD TRANSPORTATION	765 MILES POINT WAY LEXINGTON, KY		1,425.00	1,425.00
7925 COMMONWEALTH CORRAL RICHMOND, LLC	P O BOX 764 RICHMOND, KY 40475		23.96	.00
8550 REBECCA GOOSEY	101 LOUISE CT IRVINE, KY 40336		80.00	.00
70055 GOPHER	NW 5634 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5634		514.62	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6324 GORDON FOOD SERVICE	P O BOX 88029 CHICAGO, IL 60680-1029		501,635.70	4,519.29
8507 GR 8 COUNT, LLC	752 MILL RIDGE ROAD LEXINGTON, KY 40514		375.00	.00
5890 GRAINGER	DEPT. 847247111 PALATINE, IL 60038-0001		805.84	.00
70025 GRAYBAR	12753 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-2753		14,979.00	.00
7923 GREATLAND CORPORATION	P O BOX 1157 GRAND RAPIDS, MI 49501-1157		203.95	.00
8650 GREEN GUARD	4159 SHORELINE DRIVE ST. LOUIS, MO 63045		4,223.21	.00
6066 GREG WRIGHT TRUCKING	330 PEA RIDGE ROAD IRVINE, KY 40336		11,700.00	.00
8648 MELISSA GROSS	1328 LOWER TWIN ROAD JACKSON, KY 41339		64.67	.00
8727 GSC	106 CHERRY STREET HORSE CAVE, KY 42749		.00	15,693.49
8624 JEFFREY GULLE	206 DEER RUN LANCASTER, KY 40444		765.00	.00
7339 ANTHONY W. HALL	1500 ROUND MOUNTAIN ROAD IRVINE, KY 40336		80.00	.00
4744 BEVERLY HALL	530 BROADWAY IRVINE, KY 40336		80.00	.00
8430 BEVERLY A. HALL	1440 PITTS ROAD RAVENNA, KY 40472		160.00	.00
8646 JESSICA HALL	178 WALNUT GROVE IRVINE, KY 40336		80.00	.00
7647 SUE HALL	330 SHELTON LANE IRVINE, KY 40336		1,866.44	.00
6589 TONI-GARRETT HALL	590 SUNRISE VALLEY IRVINE, KY 40336		299.00	.00
80040 HARCOURT OUTLINES, INC.	P O BOX 128 MILROY,, IN 46156-0128		178.06	.00
8704 HARD ROCK CAFE-LOUISVILLE	424 SOUTH 4TH STREET LOUISVILLE, KY 40202		515.66	.00
80043 HARDY GAS COMPANY	141 RICHMOND ROAD IRVINE, KY 40336		.00	42.00
8610 HARDY MARTS	P O BOX 507 IRVINE, KY 40336		446.91	.00
80045 HARDY OIL COMPANY	P.O. BOX 507 IRVINE, KY 40336		149,248.04	20,151.46
8612 RHONDA HARDY	305A MAIN STREET IRVINE, KY 40336		6.95	6.95
5539 HEALTH RESOURCES, INC.	P O BOX 58 EVANSVILLE, IN 47701-0058		35.00	.00
7786 HEARTLAND PAYMENT SYSTEMS	ATTN: LUNCHBOX ONE HEARTLAND WAY JEFFERSONVILLE, IN 47130		12,318.91	425.00
7409 HEINEMANN	15963 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		15,059.65	.00
8472 HEK GLASS, INC.	1050 FLOYD DRIVE		36.00	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6697 GAIL HENRY	LEXINGTON, KY 40505 12082 KY HWY 89 NORTH MCKEE, KY 40447		257.49	.00
180010 HILLYARD KENTUCKY	PO BOX 802275 KANSAS CITY, MO 64180-2275		21,598.65	5,508.94
3962 HINKLE CONTRACTING COMPANY LLC	LOCKBOX 742652 ATLANTA, GA 30374-2652		3,913.04	.00
80104 HOBART SERVICES	ITW FOOD EQUIPMENT GROUP, LLC P.O. BOX 2517 CAROL STREAM, IL 60132-2517		1,530.01	.00
8097 MICHA HOBBS	281 LENA DRIVE CLAY CITY, KY 40312		118.08	.00
80114 HONCHELL'S	1266 RICHMOND ROAD IRVINE, KY 40336		119.80	.00
6600 GREG HORN	60 O'POSSUM RUN ROAD IRVINE, KY 40336		53.83	.00
5537 MYRA KAY HORN	519 POPLAR STREET RAVENNA, KY 40472		44.98	.00
8644 ZACK HOSKINS	126 DEER RUN ROAD IRVINE, KY 40336		62.03	.00
180115 HOTSYS EQUIPMENT COMPANY	77 SOUTH ILLINOIS AVE MANSFIELD, OH 44905		880.00	.00
8186 HOUGHTON MIFFLIN HARCOURT PUBLISHIN	14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		7,784.84	.00
8762 HOUSE OF 'CUE	77 RIVER DRIVE IRVINE, KY 40336		.00	300.00
5805 HOUSING AUTHORITY OF IRVINE	285 MOUNTAIN CREST IRVINE, KY 40336		550.00	.00
80139 ANGELA D. HOWELL	1100 TROTTER RIDGE ROAD IRVINE, KY 40336		1,014.38	59.86
8620 HPS, LLC	3275 N. M-36 HIGHWAY P O BOX 247 MIDDLEVILLE, MI 49333-0247		42,196.53	.00
7553 HUBERT COMPANY	25401 NETWORK PLACE CHICAGO, IL 60673-1254		599.70	.00
5076 LIZZIE HUDSON	268 BROADWAY IRVINE, KY 40336		80.00	.00
7614 DOROTHY RUTH HUGHES	304 CARDINAL COURT IRVINE, KY 40336		21.00	.00
80131 HUMMEL PLANETARIUM	EASTERN KENTUCKY UNIVERSITY 521 LANCASTER AVENUE RICHMOND, KY 40475		58.50	.00
8678 HURST OFFICE SUPPLIERS	P O BOX 12330 LEXINGTON, KY 40582-2330		581.28	.00
8699 ID ENCHANCEMENT	P O BOX 1557 HARTSVILLE, SC 29551-1557		257.00	.00
7273 IEC OF THE BLUEGRASS, INC.	493 BLUE SKY PARKWAY LEXINGTON, KY 40509		70.00	.00
7150 IMPERIAL SUPPLIES LLC	PO BOX 23910 GREEN BAY, WI 54305-3910		251.47	.00
8659 INDIANA SWEETS	2288 WEST 86TH STREET INDIANAPOLIS, IN 46260		1,500.95	.00

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7475 INFINITE CAMPUS	P O BOX 1450, NW 6022 MINNEAPOLIS, MN 55485-6022		12,836.40	.00
8263 INNOVATIVE COLOURS	P.O. BOX 821 COLUMBIA, KY 42728		1,132.00	2,915.00
8632 INSTITUTE FOR MULTI-SENSORY EDUCATI	19720 GERALD STREET NORTHVILLE, MI 48167		926.81	.00
90035 IRVINE COMMUNITY TELEVISION	P.O. BOX 186 IRVINE, KY 4036		6,805.30	.00
90050 IRVINE MUNICIPAL UTILITIES	238 BROADWAY IRVINE, KY 40336		88,750.58	16,001.50
90049 IRVINE OUTLET	701 RIVER DRIVE IRVINE, KY 40336		1,890.68	175.84
7328 ISAACS PARTY TIME RENTALS	P O BOX 212 BEATTYVILLE, KY 41311		800.00	.00
4892 TONYA ISAACS	515 LAUREL ST IRVINE, KY 40336		50.83	.00
8611 DONNA ISFORT	3090 CROOKED CREEK ROAD IRVINE, KY 40336		104.25	104.25
7919 IXL LEARNING	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		1,398.00	.00
8099 IZZIT.ORG	2002 FILMORE AVENUE ERIE, PA 16506		15.00	.00
7192 J. P. COOKE COMPANY	P O BOX 3848 OMAHA, NE 68103		1,059.25	22.05
90055 JACKSON ENERGY COOPERATIVE	P O BOX 790 ANNVILLE, KY 40402-0790		268,878.81	44,986.43
8590 JOYCE JACKSON	11005 LITTLE SPRING BLVD LOUISVILLE, KY 40291		8,699.16	.00
8492 JASON RILEY	306 5TH STREET RAVENNA, KY 40472		10,250.00	1,600.00
8471 JASPER MFG. INC.	2115 CATALPA LOOP ROAD RICHMOND, KY 40475		3,270.00	320.00
8279 ANIDA JENKINS	715 SUBSTATION ROAD IRVINE, KY 40336		80.00	80.00
90064 JIFFY FASTENING SYSTEMS, INC	P O BOX 55039 LEXINGTON, KY 40555		140.85	.00
90065 JIM'S LOCK & KEY SERVICE	211 GERI LANE RICHMOND, KY 40475		336.50	28.75
6621 JKM TRAINING, INC.	1710 RITNER HWY., STE 1 CARLISLE,, PA 17013		35.00	.00
8759 JOBS FOR KENTUCKY GRADUATES, INC. D	269 MEADOW VALLEY ROAD LEXINGTON, KY 40511		.00	2,000.00
8676 CHRISTOPHER JOHNSON	870 WAGERS MTN RD RAVENNA, KY 40472		80.00	.00
8490 JAMES JOHNSON	2502 WAGERSVILLE ROAD IRVINE, KY 40336		80.00	.00
4828 LADONNA JOHNSON	5725 SANDHILL ROAD IRVINE, KY 40336		37.09	37.09
90074 JOHNSTONE SUPPLY	P.O. BOX 54306 LEXINGTON, KY 40555-4306		4,463.85	477.60
4382 JONES SCHOOL SUPPLY CO., INC.	P.O. BOX 7008		110.35	.00

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90096 JOSTENS, INC.	COLUMBIA, SC 29202-7008 21336 NETWORK PLACE CHICAGO, IL 60673-1213		2,629.14	1,038.39
8565 JOSTENS/DAVID GASH (JOSTENS REP)	P O BOX 4460 LEXINGTON, KY 40544		2,440.00	.00
5529 JUNIOR LIBRARY GUILD	P O BOX 6308 CAROL STREAM, IL 60197-6308		2,980.30	.00
100000 K A S A	87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		4,716.00	317.00
4178 KY ASSOCIATION OF SCHOOL COUNCILS	P.O. BOX 784 DANVILLE, KY 40423		2,540.00	.00
100006 K A S S	2331 FORTUNE DRIVE, STE 285 LEXINGTON, KY 40509		2,000.00	.00
6379 KY ASSOCIATION FOR ACADEMIC COMP, IN	113 CONSUMER LANE FRANKFORT,, KY 40601		1,285.00	225.00
5217 KACTE	PO BOX 4583 FRANKFORT, KY 40604-4583		570.00	.00
100008 KAPLAN EARLY LEARNING CO.	P O BOX 890575 CHARLOTTE, NC 28289-0575		339.54	.00
4701 KAPS	ATTENTION: ROY MAYS 6671 HIGHWAY 89 NORTH MCKEE, KY 40447		400.00	.00
6124 KASBO	MICHAEL MORELAND, TREASURER P O BOX 118 HARNED, KY 40144		550.00	.00
3820 KENTUCKY COMMUNITY EDUCATION ASSOCI	AMMIE MARCUM 2353-B NORTH HIGHWAY 127 ALBANY, KY 42602-9804		50.00	50.00
5073 KY EDUCATIONAL DEVELOPMENT CORPORAT	904 ROSE ROAD ASHLAND, KY 41102-7104		3,770.08	.00
6527 SHARON KELLEY	436 BATES LANE IRVINE, KY 40336		80.00	.00
4239 KENTUCKY EMPLOYERS' MUTUAL INSURANC	PAYMENT PROCESSING CENTER P O BOX 12500 LEXINGTON, KY 40583-2500		.00	866.27
7699 KEN BRINEGAR HAULING, INC.	481 ELLISTON ROAD RICHMOND, KY 40475		193.62	.00
100018 KENT AUTOMOTIVE	P O BOX 809401 CHICAGO, IL 60680-9401		2,539.71	414.02
7437 KENTUCKY ASSOCIATION OF SCHOOL ADMI	C/O DOTTY RALEY/DEPT OF ED 500 MERO STREET, 17TH FLOOR FRANKFORT, KY 40601		.00	349.00
4639 KENTUCKY MONTHLY	P.O. BOX 559 FRANKFORT, KY 40602-0559		20.00	.00
100015 KENTUCKY PRINTING CO.	P.O. BOX 1355 513 LEIGHWAY DRIVE RICHMOND, KY 40475		334.12	.00
100001 KENTUCKY SCHOOL BOARDS ASSOC	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		12,356.44	8,919.16
100065 KYSTE	C/O TOTAL MEETING CONCEPTS P O BOX 13986 TALLAHASSEE, FL 32317		816.00	.00

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4016 KENTUCKY SCIENCE OLYMPIAD	1906 COLLEGE HGHTS BLVD #11075 JOHN INMAN/OGDEN COLLEGE OF SC BOWLING GREEN, KY 42101		150.00	.00
5145 KENTUCKY SPEECH-LANGUAGE-HEARING	838 EAST HIGH STREET, STE 263 LEXINGTON, KY 40502		790.00	.00
4166 KENTUCKY STATE TREASURER	KY DEPT FOR ENVIR PROTECTION 300 SOWER BLVD. FRANKFORT, KY 40601		60.00	60.00
6620 KENTUCKY STATE TREASURER	OFFICE OF HOUSING, BLDG & CONS 101 SEA HERO RD, SUITE 100 FRANKFORT, KY 40601-5405		415.00	.00
300128 KENTUCKY STATE TREASURER	479 VERSAILLES ROAD FRANKFORT, KY 40601-3800		2,152.69	.00
100028 KENTUCKY UTILITIES CO.	P.O. BOX 9001954 LOUISVILLE, KY 40290		240,464.39	32,956.00
100091 KIMBALL MIDWEST	DEPT. L-2780 COLUMBUS, OH 43260-2780		1,545.26	325.04
3839 KMEA	P O BOX 1058 RICHMOND, KY 40476-1058		85.00	.00
3768 KONA PRODUCTS, LLC	917 HENDERSON DRIVE LEXINGTON, KY 40515-6494		7,003.78	1,318.20
100003 KSBA	QUARTERLY UNEMPLOYMENT REPORT 260 DEMOCRAT DRIVE FRANKFORT, KY 40601		29,715.21	4,216.35
8278 KSBIT-PROPERTY & LIABILITY FUND	10400 LINN STATION ROAD SUITE 211 LOUISVILLE, KY 40223-3839		44,782.00	44,782.00
6832 KSNA	ATTN: MARTY FLYNN 305 CRILLEN DRIVE LEXINGTON, KY 40503		1,420.00	200.00
8287 KSTA	P O BOX 23918 LEXINGTON, KY 40523		330.00	.00
6473 KURTZ BROTHERS	400 REED STREET PO BOX 342 CLEARFIELD, PA 16830-0392		108.00	.00
7478 KUTA SOFTWARE	6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236		549.00	.00
7908 KY ASSOC. OF SCHOOL SUPERINTENDENTS	2331 FORTUNE DRIVE SUITE 285 LEXINGTON, KY 40509		.00	1,750.00
8651 KY ASSOCIATION FOR HEALTH, PE RECRE	50 KINDER DRIVE MOREHEAD, KY 40351		225.00	.00
7266 KY CENTER FOR MATHEMATICS	NORTHERN KENTUCKY UNIVERSITY 90 CAMPBELL DR., CA220 HIGHLAND HEIGHTS, KY 41099		9,055.00	.00
100070 KY HIGH SCHOOL ATHLETIC ASSO	2280 EXECUTIVE DRIVE LEXINGTON, KY 40505		1,449.00	.00
5685 KY HIGH SCHOOL COACHES ASSOCIATION	149 MAYWOOD AVE BARDSTOWN, KY 40004		1,380.00	.00
8633 KY HUMANITIES COUNCIL	206 EAST MAXWELL ST LEXINGTON, KY 40508		400.00	.00
7121 KY PRIDE BOWL LEAGUE	C/O KIM WILLIAMS		200.00	.00

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8299 KENTUCKY SHAKESPEARE	601 LEE AVENUE BEATYVILLE, KY 41311 323 WEST BROADWAY, STE 401 LOUISVILLE, KY 40202		1,230.00	.00
8681 KY STATE TREASURER	NOTARY COMMISSIONS P O BOX 831 FRANKFORT, KY 40602-0821		10.00	.00
8709 KY STATE TREASURER	275 EAST MAIN STREET, 3E-G FRANKFORT, KY 40621		50.00	.00
40047 KENTUCKY STATE TREASURER	DIVISION OF DRIVERS LICENSE 200 MERO STREET FRANKFORT, KY 40622		162.00	.00
100025 KY STATE TREASURER	KY STATE POLICE RECORDS 1266 LOUISVILLE ROAD FRANKFORT, KY 40601		3,100.00	1,600.00
300105 KENTUCKY STATE TREASURER	1260 LOUISVILLE ROAD PERIMETER PARK WEST FRANKFORT, KY 40601		28,440.74	.00
7684 KYACAC	ATTN: CHERYL HICKS 2415 UNIVERSITY STATION MURRAY, KY 42071		125.00	.00
110013 LAKESHORE LEARNING	2695 E. DOMINGUEZ ST. CARSON, CA 90895		10,769.81	.00
110157 CHARLES LANCASTER	4745 WAGERSVILLE ROAD IRVINE, KY 40336		160.00	.00
8748 LEAD WITH GRACE	3409 SIMCOE DRIVE LEXINGTON, KY 40502		.00	561.00
7850 LEARNING A-Z	P O BOX 844615 BOSTON, MA 02284-4615		2,808.99	3,828.01
5147 LEARNING ZONEXPRESS	667 EAST VINE STREET P O BOX 1022 OWATONNA, MN 55060		258.34	.00
7702 LEE COUNTY SCHOOLS	P O BOX 668 BEATYVILLE, KY 41311		125.00	.00
6417 REBECCA Y. LEE	277 SUGAR HOLLOW ROAD IRVINE, KY 40336		52.03	.00
8026 LEGO EDUCATION	13569 COLLECTION CENTER DR. CHICAGO, IL 60693		826.69	.00
8679 LET ME RUN, INC.	4400 PARK RD, SUITE 300 CHARLOTTE, NC 28209		500.00	.00
110158 LEXINGTON HEARING & SPEECH	350 HENRY CLAY BLVD. LEXINGTON, KY 40502		2,267.00	.00
110121 LEXINGTON TROPHY CO.	345 OLD VIRGINIA AVE. LEXINGTON, KY 40504		1,942.71	1,930.17
8512 LIBERTY MUTUAL INSURANCE	P O BOX 2051 KEENE, NH 03431-7051		182,078.00	238,013.00
110124 CEREBELLUM COPORATION	145 CORTE MADERA TOWN CTR STE 406 CORTE, CA 94925		139.06	.00
8157 LINVILLE INSURANCE AGENCY	P.O. BOX 428 BEREA, KY 40403		2,500.00	.00

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6047 LISLE'S ELECTRIC	4005 RICHMOND ROAD IRVINE, KY 40336		8,255.16	.00
8671 LIST INDUSTRIES, INC	P O BOX 628387 ORLANDO, FL 32862-8387		55.00	.00
8696 LITE THE NITE TECHNOLOGIES	2706 DEWITT STREET FLATWOODS, KY 41139		3,700.00	.00
8039 LITTLE CAESAR'S PIZZA	1561 RICHMOND ROAD IRVINE, KY 40336		790.94	.00
7390 LOGAN LAVELLE HUNT INS. & WM	11420 BLUEGRASS PARKWAY LOUISVILLE, KY 40299		315.00	.00
8392 LOGICALIS	DEPT # 172301 P O BOX 67000 DETROIT, MI 48267-1723		9,157.15	.00
5111 MICHAEL LONG	1955 OPOSSUM RUN ROAD IRVINE, KY 40336		46.74	.00
8703 LOUISVILLE SLUGGER MUSEUM	800 WEST MAIN LOUISVILLE, KY 40202		153.00	.00
110131 LOWE'S	PO BOX 530954 ATLANTA, GA 30353-0954		4,975.23	293.17
120042 MADISON COUNTY PUBLIC SCHOOLS	301 HIGHLAND PARK DR RICHMOND, KY 40475		500.00	.00
7895 MADISON COUNTY AUTO PARTS	930 COMMERCIAL DRIVE RICHMOND, KY 40475		224.00	.00
8629 MADISON COUNTY EXTENSION HOMEMAKERS	230 DUNCANNON LANE RICHMOND, KY 40475		20.00	.00
7267 MADISON PEST CONTROL	104 SYCAMORE ST. IRVINE, KY 40336		3,025.00	450.00
8319 MAGAZINE LINE	COLLEGE RESEARCH PARK P O BOX 30402 LANSING, MI 48909-7902		110.38	.00
8627 MAJID REZACE	3433 CHESTNUT HILL LANE LEXINGTON, KY 40509		165.00	.00
8662 MANNING BROTHERS	P O BOX 162138 ATLANTA, GA 30321		29,859.25	.00
8221 MARIGOLD'S NURSERY	750 WOODLAND ESTATE IRVINE, KY 40336		761.00	.00
8597 MARLIN	P O BOX 140795 ORLANDO, FL 32814		1,598.97	920.34
4339 MARTIN FLOORING CO., INC.	7828 ST. ANDREWS CHURCH ROAD LOUISVILLE, KY 40214		.00	35,800.00
8248 MASTERY PREP	7117 FLORIDA BLVD BATON ROUGE, LA 70806		5,409.95	.00
5921 ANDREA MAYBRIER	41 CONRAD ESTATES IRVINE, KY 40336		512.50	.00
3844 MCDONALD'S	901 RICHMOND ROAD IRVINE, KY 40336		174.74	.00
120018 MCGRW-HILL EDUCATION, INC.	LOCKBOX 71545 CHICAGO, IL 60694-1545		215.33	.00
120251 BRIAN MCKINNEY	320 SHADY ACRES LANE STANTON, KY 40380		152.69	.00
8429 JOEY MCKINNEY	955 SOUTH IRVINE ROAD IRVINE, KY 40336		80.00	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8736 STEPHEN MCQUEEN	95 HILL TOP ROAD IRVINE, KY 40336		500.00	.00
8637 MEADE TRACTOR	ATTN: ACCOUNTS RECEIVABLE 101 SUNSHINE PARK HARLAN, KY 40831		575.60	.00
120059 MEADE'S DO IT CENTER	218 RIVER DRIVE IRVINE, KY 40336		10,702.01	1,159.53
120068 METCALF METAL INC.	3324 IRVINE ROAD RICHMOND, KY 40475		81.50	.00
5181 MICHAEL'S RESTAURANT	P O BOX 264 RICHMOND, KY 40476		687.00	.00
5132 MIRA LYNN MILLER	388 PHELPS ROAD RICHMOND, KY 40475		458.96	104.36
8438 TAMARA MILLS	606 WAGONWHEEL ROAD RICHMOND, KY 40475		32.20	.00
8614 MINDPSI PSYCHOLOGICAL SERVICES	1421 LEXINGTON ROAD RICHMOND, KY 40475		4,600.00	.00
8495 MINUTEMAN PRESS	202 WAYNE DRIVE, STE A RICHMOND, KY 40475		3,144.99	7,564.71
8589 MOBERLY FARM SUPPLY	126 MOBERLY ROAD RICHMOND, KY 40475		325.00	.00
8163 MOBYMAX, LLC	P O BOX 392385 PITTSBURGH, PA 15251		99.00	.00
8753 MOMENTUM CONSTRUCTION			.00	1,344,849.03
8146 MONOPRICE, INC.	P O BOX 740417 LOS ANGELES, CA 90074-0417		642.73	.00
6855 MOREHEAD STATE UNIVERSITY	ATTN: TENA FLANNERY 207 HOWELL MCDOWELL MOREHEAD, KY 40351		7,332.00	.00
8690 MOSES DRILLING COMPANY	153 BOOGER HOLLOW RD GRAY, KY 40734		11,770.00	.00
8664 MR. ROOTER PLUMBING	234 N. KEENLAND DRIVE RICHMOND, KY 40475		1,061.18	.00
7960 MUHAMAD ALI CENTER	144 NORTH SIXTH STREET LOUISVILLE, KY 40202		120.00	.00
8613 THOMAS MULLEN	341 CRESSY ROAD IRVINE, KY 40336		80.00	.00
7778 NAEIR	560 MCCLURE STREET GALESBURG, IL 61401		592.50	.00
8647 DEZNA NAPIER	136 SHADY OAKS DRIVE RICHMOND, KY 40475		43.40	.00
130004 NASCO	P O BOX 901 FORT ATKINSON, WI 53538-0901		1,374.22	.00
6542 NASSP/NASC	PO BOX 417939 BOSTON, MA 02241-7939		95.00	.00
7454 NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		206.70	.00
5660 NELSON INSURANCE AGENCY, INC.	2000 ENVOY CIRCLE LOUISVILLE, KY 40299		473.37	.00
8752 NEVERWARE	112 W 27TH STREET, STE 200 NEW YORK, NY 10001		.00	590.00
7276 NEWS-2-YOU	PO BOX 550		177.54	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7945 NEWTECH SYSTEMS, INC	HURON, OH 44839 1850 DALTON AVENUE ASHLAND, KY 41102		60.00	54,055.00
8491 JENNY JO NIECE	435 ROCKAWAY ROAD IRVINE, KY 40336		102.66	102.66
8689 NORMAN STORY & ASSOCIATES	3331 ELIZAVILLE ROAD EWING, KY 41039		1,365.00	.00
4830 NORTHSIDE EQUIPMENT COMPANY	200 AUTOMOTIVE DRIVE RICHMOND, KY 40475		125.38	.00
8615 JENNIFER KAYLYNN NORTON	2920 OLD US 25 BEREA, KY 40403		125.00	.00
170207 NORVEX SUPPLY, INC.	1807 GOODWIN AVENUE CORBIN, KY 40701		16,398.80	.00
8622 UNITED SEATING & MOBILITY, LLC	P O BOX 790051 SAINT LOUIS, KY 63179-0051		113.82	.00
8684 NUTKASE ACCESSORIES, USA, LLC	38 EDEN HILL ROAD NEWTOWN, CT 06470		235.94	.00
5426 CHARLOTTE O'BRYAN	548 LAFAYETTE DRIVE IRVINE, KY 40336		31.29	.00
8411 O'REILLY AUTO PARTS	P O BOX 9464 SPRINGFIELD, MO 65801-9464		2,598.62	99.99
8065 GLYNLYON, INC.	300 N. MCKEMY AVE. CHANDLER, AR 85226		16,563.00	16,563.00
4503 OFFICE DEPOT	P O BOX 633211 CINCINNATI, OH 45263-3211		1,618.73	.00
8152 OMER "HACK" HUDSON	125 TYLER DRIVE JACKSON, KY 41339		200.00	.00
7105 ONE CALL NOW	6450 POE AVENUE, SUITE 500 DAYTON, OH 45414		3,283.54	.00
7791 ORACLE ELEVATOR CO.	P O BOX 636832 CINCINNATI, OH 45263-6832		2,178.08	.00
130131 ORIENTAL TRADING CO., INC.	P.O. BOX 14502 DES MOINES, IA 50306		1,221.74	69.90
7123 OVER THE ROAD CLEANING	PO BOX 311 BONNYMAN, KY 41719		.00	1,200.00
5498 JOLIN OWENS	432 SUGAR HOLLOW RD IRVINE, KY 40336		512.50	.00
8594 ROBERT PALMER	296 MAIN STREET IRVINE, KY 40336		80.00	.00
4982 PARSLEY GENERAL TIRE	2006 N. MAIN ST LONDON, KY 40741		17,299.81	7,698.91
5992 VARIE PASLEY	P O BOX 261 IRVINE, KY 40336		80.00	.00
140006 PAUL MILLER FORD	P.O. BOX 1435 975 EAST NEW CIRCLE ROAD LEXINGTON, KY 40588		255.89	.00
8332 PDQ.COM	P O BOX 1229 SALT LAKE CITY, UT 84110		2,700.00	2,700.00
8655 PEARCE-BLACKBURN ROOFING, LLC	309 BLUE SKY PARKWAY LEXINGTON, KY 40509		375.00	.00
130056 NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		1,526.43	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
140015 PEARSON EDUCATION	P.O. BOX 409479 ATLANTA, GA 30384-9479		1,478.40	.00
140041 PERKINS SECURITY SYSTEMS	P.O. BOX 54533 LEXINGTON, KY 40555-4533		297.00	.00
60040 PERRY'S AUTO SUPPLY	117 S. COURT STREET, ST 2 IRVINE, KY 40336		107.00	18.00
4566 PETRO TOWERY, INC.	P.O. BOX 1836 RICHMOND, KY 40476		15,739.15	.00
701620 PIONEER COMPANY	5273 BROADVIEW ROAD CLEVELAND, OH 44134		.00	505.00
140019 PIONEER MANUFACTURING CO.	4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135		722.50	.00
140011 PITNEY BOWES GLOBAL FINANCIAL SERVI	P.O. BOX 371887 PITTSBURGH, PA 15250-7887		1,220.88	.00
140133 NPC INTERNATIONAL	PIZZA HUT 720 W 20TH ST PITTSBURG, KS 66762		40,054.41	.00
3802 POMEROY COMPUTER RESOURCES	P.O. BOX 631049 CINCINNATI, OH 45263-1049		47,506.38	578.58
5818 PREMIER AGENDAS, INC.	32656 COLLECTION CENTER DR CHICAGO, IL 60693-0326		3,635.04	.00
4284 PRESENTATION SOLUTIONS, INC.	P.O. BOX 159 4809 FOX RUN ROAD BUCKNER, KY 40010		3,915.30	320.69
140138 PRICE LESS FOOD STORES	P O BOX 525 IRVINE, KY 40336		1,298.32	224.84
8480 PROSIGNS, LLC	302 BIG HILL AVE. RICHMOND, KY 40475		696.70	.00
7888 PROSYS	28545 NETWORK PLACE CHICAGO, IL 60673-1285		405.00	.00
8447 PROVEN LEARNING LLC	1067 N. MAIN STREET #266 NICHOLASVILLE, KY 40356		5,194.75	.00
5326 PSST, LLC	SUITE B 303 MIDDLETOWN PARK PLACE LOUISVILLE, KY 40243		7,750.00	.00
4064 BELINDA PUCKETT	722 FURNACE JUNCTION RAVENNA, KY 40472		1,989.42	.00
5993 KAREN PUCKETT	120 TUCKY LANE IRVINE, KY 40336		511.77	.00
8654 PUGET SOUND INSTRUMENTS	5007 PACIFIC HWY E STE E SUITE 5 TACOMA, WA 98424		5,172.72	.00
7451 QUICKSAND FARMS, LLC	534 ROBINSON ROAD JACKSON, KY 41339		11,170.00	.00
150010 QUILL CORPORATION	P.O. BOX 37600 PHILADELPHIA, PA 19101-0600		56,175.87	2,418.83
4514 ROBERTS INSURANCE	P.O. BOX 1177 RICHMOND, KY 40476-1177		100,948.70	.00
8542 RADER'S RIVER GRILL	5 SOUTH IRVINE RD IRVINE, KY 40336		139.80	.00
7603 LAUREN RADER	115 FRANCIS STREET IRVINE, KY 40336		212.70	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8417 MARY RAIDER	54 EDGEWOOD DRIVE IRVINE, KY 40336		468.76	218.16
8660 RAINBOW RESOURCE CENTER	655 TOWNSHIP ROAD, 500 E TOULON, IL 61483		66.58	.00
160018 RAVENNA GREENHOUSES	408 MAIN STREET RAVENNA, KY 40472		538.73	.00
8674 RAYJUS OUTDOORS	1530 ALICIA DRIVE MORRIS, IL 60450		612.75	.00
5066 REALLY GOOD STUFF, INC.	P O BOX 1111 SHELTON, CT 06484-1110		858.33	.00
6440 RED RIVER ACADEMIC LEAGUE	LUCY FLANARY, COMMISSIONER 325 SHELTON LANE IRVINE, KY 40336		600.00	.00
160042 LISA REECE	PO BOX 608 IRVINE, KY 40336		133.89	.00
160025 REES OFFICE PRODUCTS	301 W. LEXINGTON AVENUE WINCHESTER, KY 40391		375.74	.00
7128 PATTI REESE	3735 DUG HILL ROAD IRVINE, KY 40336		19.13	.00
8642 REGION 10-11 POLICY BOARD	2019 OLEANDER DRIVE LEXINGTON, KY 40504		225.00	.00
7902 REMIX EDUCATION	348 EAST MAIN STREET LEXINGTON, KY 40507		700.00	.00
5481 RENAISSANCE LEARNING, INC.	P O BOX 64910 ST PAUL, MN 55164-0910		4,430.00	.00
7886 RENT & SAVE RENTAL, LLC	20 SOUTH IRVINE ROAD IRVINE, KY 40336		689.72	60.28
6684 RESERVE ACCOUNT	PO BOX 223648 PITTSBURGH, PA 15250-2648		3,600.00	.00
3679 RESOURCES FOR EDUCATORS	REMITTANCE PROCESSING DEPT. P O BOX 97293 WASHINGTON, DC 20077-9911		1,484.94	369.00
6578 RESOURCES FOR READING, INC.	130 EAST GRAND AVENUE SOUTH SAN FRANCISCO, CA 94080		160.41	.00
7476 REYNOLDS FARM EQUIPMENT, INC.	1451 EAST 276TH STREET ATLANTA, IN 46031		1,754.68	325.77
8731 RICHARDS	996 CONTRACT STREET LEXINGTON, KY 40505		.00	1,018.00
160068 WADE RICHARDSON	1677 CROOKED CREEK ROAD IRVINE, KY 40336		50.00	50.00
6977 RICHMOND ELECTRICAL SUPPLY, LLC	233 N. KEENELAND DRIVE RICHMOND, KY 40475		18,044.64	1,505.54
8369 RIDDELL CONSTRUCTION, INC.	4245 RICHMOND ROAD IRVINE, KY 40336		.00	41,040.00
8418 APRIL E. RIDDELL	91 SYDNEY LANE IRVINE, KY 40336		80.00	.00
8711 APRIL M. RIDDELL	37 JAMES WEST WAY IRVINE, KY 40336		80.00	.00
7326 HYMAN RIDDELL, JR.	564 BLACKBURN ROAD IRVINE, KY 40336		80.00	.00
5970 RIDDELL/ALL AMERICAN SPORTS CORP.	P O BOX 71914 CHICAGO, IL 60694-1914		6,938.65	3,443.68

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
160103 ROBERT BROOKE & ASSOCIATES	1465 AXTELL DR., STE B TROY, MI 48084		493.08	.00
8707 ROBERT FOREST QUILLEN	BE SOMEBODY. LLC 300 CHAD MCWHORTER LANE MANCHESTER, KY 40962		250.00	.00
8636 GREGORY ROBERTS	7060 KY 30 WEST BOONEVILLE, KY 41314		80.00	.00
8214 MATTHEW ROBERTSON	120 ESTILL AVENUE IRVINE, KY 40336		93.31	.00
8737 CRAIG ROGERS	640 CHANDALAND LANE WINCHESTER, KY 40391		.00	15,337.28
8571 MARION S. ROGERS	124 S HUDSON AVE IRVINE, KY 40336		80.00	.00
8710 RICHARD ROGERS	7927 WINCHESTER RD IRVINE, KY 40336		78.60	.00
6211 ROSS TARRANT ARCHITECTS, INC.	101 OLD LAFAYETTE AVENUE LEXINGTON, KY 40502		439,213.24	102,196.57
6656 ROSS TIRE CO.	145 OLD HWY 11, NORTH BEATYVILLE, KY 41311		1,611.34	.00
7734 S & ME, INC.	P O BOX 277523 ATLANTA, GA 30384-7523		9,905.00	.00
7842 S & S SERVICE, INC.	P O BOX R CUMBERLAND, KY 40823		8,322.21	1,293.92
6055 S & S TIRE	P O BOX 55046 LEXINGTON, KY 40555		299.49	.00
4801 S & S TIRE TRUCK SERVICE CENTER	401 MCCONNELL SPRINGS RD. LEXINGTON, KY 40504		.00	230.78
4413 S. W. H. SUPPLY COMPANY	242 EAST MAIN STREET LOUISVILLE, KY 40202-1295		1,209.65	.00
8640 SAIA MOTOR FREIGHT MOTOR LINE, LLC	P O BOX A STATION 1 HOUMA, LA 70363		21.00	.00
8631 MARTINA SANDERS	RAVENNA, KY 40472		1,000.00	.00
170016 SAVE-A-LOT	1290 RICHMOND ROAD IRVINE, KY 40336		8,102.88	645.37
8413 JEFF SAYLOR	68 DARRELL RANDALL RD STANTON, KY 40380		463.24	.00
170049 SCANTRON CORPORATION	PO BOX 93038 CHICAGO, IL 60673-3038		913.40	.00
8669 SCENARIO LEARNING, LLC	4890 W. KENNEDY BLVD STE 300 TAMPA, FL 33609		3,080.60	.00
8716 SCHILLER HARDWARE	1032 RUSHWOOD COURT LEXINGTON, KY 40511		.00	615.00
8077 SCHINDLER ELEVATOR CORPORATION	P O BOX 93050 CHICAGO, IL 60673-3050		1,832.16	.00
170023 SCHOLASTIC, INC.	P.O. BOX 3725 JEFFERSON CITY, MO 65102-3725		75.24	.00
170029 SCHOLASTIC, INC.	P.O. BOX 3720 JEFFERSON CITY, MO 65102-3720		12,737.00	.00
170004 SCHOOL HEALTH CORPORATION	6764 EAGLE WAY CHICAGO, IL 60678-1067		1,957.20	.00
6984 SCHOOL NURSE SUPPLY, INC.	PO BOX 68968 SHAUNBERG, IL 60168		456.15	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8619 SCHOOL NUTRITION FOUNDATION	120 WATERFRONT ST., STE 300 NATIONAL HARBOR, MD 20745		150.00	.00
8414 SCHOOL POINTE	3248 W. HENDERSON RD. STE 100 COLUMBUS, OH 43220		4,200.00	4,200.00
170080 SCHOOL SPECIALTY, INC.	32656 COLLECTION CENTER DR. CHICAGO, IL 60693-0656		16,292.86	966.12
8473 SEASONAL FOOD CONCEPTS, INC. DBA KO	P O BOX 1746 RICHMOND, KY 40476		577.28	.00
8160 CARRIE SEWELL	1400 RACE TRACK ROAD IRVINE, KY 40336		38.44	.00
8728 SHAPE MANUFACTURING INC.	1987 SOUTH PARK ROAD LOUISVILLE, KY 40219		.00	30,069.00
7707 SHEPHERD'S PRINTING	P O BOX 840 STANTON, KY 40380		388.57	353.57
60027 SHERRY FOX, ESTILL CO. COURT CLERK	PO BOX 59 130 MAIN STREET IRVINE, KY 40336		123.00	60.00
6694 SHI INTERNATIONAL CORP.	P O BOX 952121 DALLAS, TX 75395-2121		24,535.49	18,097.29
8749 HALEIGH SHOEMAKER	280 GRINDSTONE ROAD APT. 5 IRVINE, KY 40336		.00	240.00
8140 PAULA SHORT	1224 WHITE OAK ROAD IRVINE, KY 40336		463.23	.00
170212 SHUMAKER'S INC.	P O BOX 4058 LEXINGTON, KY 40544		52.00	.00
8107 RANDALL SHUMATE	140 ROSE RIDGE IRVINE, KY 40336		160.00	.00
7724 JEREMY SIMPSON	197 TRAMMEL LANE IRVINE, KY 40336		1,109.77	29.51
8687 TRENT SINGLETON	525 WHISPERING WOODS DR IRVINE, KY 40336		95.64	.00
5821 MARY SKIPPER	226 WACO HEIGHTS DRIVE WACO, KY 40385		2,391.01	.00
8661 SLAM DUNK SPORTS MARKETING	1012 N UNIVERSITY BLVD MIDDLETOWN, OH 45042		15,780.00	.00
8760 PHYLLISA SMITH	1875 BARNES MTN RD IRVINE, KY 40336		.00	80.00
170062 SMOKEY'S AUTO CENTER	C/O DARRELL WOOD 180 BLUE RUN RD IRVINE, KY 40336		75.00	.00
5682 SCHOOL NUTRITION ASSOCIATION	SNA LOCKBOX-CERTIFICATION P.O. BOX 759297 BALTIMORE, MD 21298-9297		452.00	142.00
170071 MARGARET SNOWDEN	271 MAIN STREET IRVINE, KY 40336		648.57	.00
7455 SOCCER.COM	431 US HWY. 70A EAST HILLSBOROUGH, NC 27278		169.91	.00
8645 SOLARWINDS	P O BOX 730720 DALLAS, TX 75373		856.80	204.00
4935 SOUTH EAST*SOUTH CENTRAL COOPERATIV	P O BOX 1777 RICHMOND, KY 40475		5,724.38	575.00

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701910 SOUTHERN BELLE DAIRY CO.	607 EAST BOURNE AVENUE P.O. BOX 1020 SOMERSET, KY 42502-1020		119,857.01	1,022.25
8514 EUGENE SOUTHWORTH	4570 MT. HOREB PIKE LEXINGTON, KY 40511		1,900.00	.00
8193 ELVIRA SPARKS	126 RIDGE RD APT. # 16 IRVINE, KY 40336		.00	80.00
8686 SPORTS HIT	111 WINTERBERRY CIRCLE WINCHESTER, KY 40391		1,283.00	.00
8697 MICHAEL STALLINGS	420 PATSY RD STANTON, KY 40380		100.00	.00
6791 STARFALL EDUCATION FOUNDATION	P O BOX 359 BOULDER, CO 80306		220.00	.00
8477 STEAM ENGINE	206 MAIN STREET IRVINE, KY 40336		159.01	.00
6262 STERICYCLE, INC.	P O BOX 6575 CAROL STREAM, IL 60197-6575		1,449.48	.00
8568 STONWARE, INC.	P O BOX 645128 PITTSBURGH, PA 15264-5128		124.00	.00
8132 SARA W. STRINGFIELD	80 PANARMA VIEW IRVINE, KY 40336		442.00	.00
170157 SUBSCRIPTION SERVICES OF AMERICA	P O BOX 820 BELLMORE, NY 11710-0763		150.87	.00
3791 GPM INVESTMENTS LLC	ATTN: MELISSA JULIAN 1410 COMMONWEALTH DR. STE 202 WILMINGTON, NC 28403		1,269.90	.00
7654 SUMMIT PROFESSIONAL EDUCATION	P O BOX 908 FRANKLIN, TN 37065		209.99	.00
7759 SUNBELT RENTALS, INC.	P O BOX 409211 ATLANTA, GA 30384-9211		3,661.50	.00
4947 SUPPLYWORKS	P.O. BOX 404284 ATLANTA, GA 30384-4284		1,440.85	.00
8264 SURVEYMONKEY, INC.	C/O BANK OF AMERICA LOCKBOX SE 15765 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		204.00	.00
5254 CHARLOTTE SUTTER	11 EADES DRIVE IRVINE, KY 40336		1,362.70	131.91
7865 TANNER DODGE	85 EAST PENDLETON STREET P.O. BOX 1439 STANTON, KY 40380		19,869.00	.00
180013 TEACHER'S DISCOVERY	2741 PALDAN DRIVE AUBURN HILLS, MI 48326		.00	124.14
8420 TEACHER SYNERGY, LLC	75 REMITTANCE DRIVE DEPT. 6759 CHICAGO, IL 60675		278.49	.00
8234 TERESA THACKER	275 BROADWAY IRVINE, KY 40336		80.00	.00
8374 THE APP GARDEN, LLC	P O BOX 527 NEWTON, NC 28658		3,588.00	3,731.00
8552 THE BASS FEDERATION	5998 N PLEASANT VIEW ROAD PONCA CITY, OK 74601		425.00	.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
80073 THE HARTFORD STEAM BOILER	INSPECTION & INS. COMPANY 21045 NETWORK PLACE CHICAGO, IL 60673-1210		140.00	.00
7404 THE LAMPO GROUP, INC	ATTN: SPEAKERS GROUP/D. MEDLEY 1749 MALLORY LANE BRENTWOOD, TN 37027		4,000.00	.00
110014 THE LIBRARY STORE, INC.	P.O. BOX 964 TREMONT, IL 61568		604.63	.00
8715 THE WELLS GROUP LLC	P.O. BOX 28 WEST LIBERTY, KY 41472		.00	5,413.50
7038 THERMAL EQUIPMENT SALES, INC.	680 BIZZELL DRIVE LEXINGTON, KY 40510		2,164.20	153,830.00
8657 DONETTA TILLER	276 MAIN STREET IRVINE, 40336		14.65	.00
8036 TIM SHORT AUTOMOTIVE	1000 EARLY DRIVE WINCHESTER, KY 40391		53.70	.00
8433 TINT 1/SCOTTY MEEK	106 3RD STREET RAVENNA, KY 40472		2,323.50	.00
8744 DONNA TIPTON	779 COW CREEK ROAD RAVENNA, KY 40472		35.45	.00
8538 STEVEN TIPTON	203 LONGVIEW DRIVE RICHMOND, KY 40475		783.07	.00
8372 TOADVINE ENTERPRISES	P O BOX 190 14803 OLD TAYLORSVILLE RD FISHERVILLE, KY 40023		.00	6,000.00
8747 LLOYD TODD	154 MAPLE STREET STANTON, KY 40380		.00	70.00
5494 TOM BROCK FORMS	PO BOX 14190 MONROE, LA 71207		1,084.73	200.15
6916 TOSHIBA BUSINESS SOLUTIONS	PO BOX 436357 LOUISVILLE, KY 40253		43,643.12	.00
4194 TOSHIBA FINANCIAL SERVICES	P.O. BOX 70239 PHILADELPHIA, PA 19178-0239		55,618.26	53.73
6571 TOTAL ID SOLUTIONS	1330 LLOYD ROAD WICKLIFFE, OH 44092		6,406.00	.00
7861 TOWNSEND PRESS BOOK CENTER	439 KELLEY DRIVE WEST BERLIN, NJ 08091-9284		187.64	.00
8708 NATHANIEL TOWNSEND	49 HANNAH LANE IRVINE, KY 40336		80.00	.00
7611 TRANE SUPPLY	12700 PLANTSIDE DRIVE LOUISVILLE, KY 40299-1975		1,570.82	60.11
4474 TREND ENTERPRISES INC.	CM-9666 P O BOX 70870 ST. PAUL, MN 55170-9666		41.84	.00
140034 TRUCKPRO, LLC, POWER TRAIN	29787 NETWORK PLACE CHICAGO, IL 60673-1787		5,740.07	2,305.91
7279 TWIN CEDARS EMBROIDERY	75 MAGGIE LANE IRVINE, KY 40336		2,221.73	2,408.00
7951 TYLER TECHNOLOGIES, INC.	P.O. BOX 203556 DALLAS, TX 75320-3556		7,738.09	.00
180088 U.S. POSTAL SERVICE	230 MAIN STREET P O BOX FEE PYMT/POSTMASTER		555.92	.00

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ESTILL COUNTY BOARD OF EDUCATION
VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2018 07/01/18 TO 06/30/19

MINIMUM: .01

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
702100 UNCLE CHARLIE'S MEATS	IRVINE, KY 40336 P.O. BOX 1028 RICHMOND., KY 40475-0170		9,614.81	637.13
8558 UNIFIRST CORPORATION	715 MILES POINT WAY LEXINGTON, KY 40510		6,166.75	794.84
180094 UNITED LABORATORIES	P.O. BOX 410 ST. CHARLES, IL 60174-0410		255.00	.00
3867 UNITED REFRIGERATION	P O BOX 740703 ATLANTA, GA 30374-0703		8,992.83	418.30
8191 UNITY SCHOOL BUS PARTS	21280 CARLO DRIVE CLINTON TWP, MI 48038		983.22	.00
180081 USI, INC.	P O BOX 4105 WOUBURN, MA 01888-4105		812.36	.00
8717 VALLEY INTERIOR PRODUCTS	725 ALLENRIDGE POINT LEXINGTON, KY 40510		.00	12,307.67
8458 VIAMEDIA	220 LEXINGTON GREEN CIRCLE STE 300 LEXINGTON, KY 40503		198.50	.00
8385 VINE & BRANCH	P O BOX 188 14803 OLD TAYLORSVILLE RD FISHERVILLE, KY 40023		.00	2,250.00
6991 WAL-MART BUSINESS	PO BOX 530932 ATLANTA, GA 30353-0932		7,380.14	309.40
8750 AUSTIN WALKER	308 SPANGLER DRIVE APT. 3 RICHMOND, 40475		.00	210.00
8231 DONNIE WATSON	935 COW CREEK ROAD RAVENNA, KY 40472		80.00	.00
8693 WILLIE WATTS	1013 RIGHT FORK MACES CK RD VIPER, KY 41774		100.00	.00
8742 MARSHA WEBB	2710 WHITE OAK RD IRVINE, KY 40336		37.92	.00
5959 WENDY'S	1164 RICHMOND ROAD IRVINE, KY 40336		36.92	.00
200232 WEST IRVINE ELEMENTARY	155 RIVERVIEW ROAD IRVINE, KY 40336		1,138.49	51.23
3757 WESTERN BRANCH DIESEL, INC.	CORPORATE OFFICE P.O. BOX 7788 PORTSMOUTH, VA 23707-0788		3,525.63	2,349.98
200066 WESTERN KENTUCKY UNIVERSITY/STUDENT	1906 COLLEGE HEIGHTS BLVD #11044 BOWLING GREEN, KY 42101		150.00	.00
200099 WESTERN PSYCHOLOGICAL SERVICES	625 ALASKA AVENUE TORRANCE, CA 90503-5124		104.50	.00
6876 WHALEY FOODSERVICE PARTS & REPAIRS	P.O BOX 615 LEXINGTON, SC 29071		203.19	.00
5922 WHAYNE SUPPLY COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		4,523.52	4.45
8649 JACK WHITTEMORE	107 ROLLING RIDGE DRIVE BEREA, KY 40403		100.00	.00
8761 ADORA WILLIAMS	38 SAMUELS AVENUE MT. STERLING, KY 40353		.00	230.48

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ESTILL COUNTY BOARD OF EDUCATION
VENDOR FISCAL YEAR SUMMARY

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apvdrfys

FISCAL YEAR: 2018 07/01/18 TO 06/30/19

MINIMUM: .01

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
7567 ANDREA WILLIAMS	42 GENEVA AVENUE IRVINE, KY 40336		65.65	.00
8508 STEPHEN WILLIS	380 OPOSSUM RUN ROAD IRVINE, KY 40336		80.00	.00
8702 WINCHESTER 1 HR. CLEANERS	802 BY-PASS ROAD WINCHESTER, KY 40391		160.00	160.00
5957 WINDSTREAM COMMUNICATIONS, INC.	P O BOX 9001908 LOUISVILLE, KY 40290-1908		21,675.68	3,439.13
200034 CHRIS WINKLER	425 GENEVA AVENUE IRVINE, KY 40336		38.59	.00
7712 WORK PLACE PRO	PO BOX 1469 SOMERSET, KY 42502-1469		577.94	.00
8527 BRITTANY WYNN	118 PINE MEADOW ROAD WACO, KY 40385		275.00	.00
594 VENDORS	REPORT TOTALS		4,766,328.89	3,108,770.22

** END OF REPORT - Generated by Angela Howell **