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CAMPBELLSVILLE INDEPENDENT SCHOOLS
VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2021 07/01/20 TO 06/30/21 MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5418 2080 MEDIA INC	2990 BRANDYWINE RD STE 300 ALTANTA, GA 30341		2,500.00	2,500.00
5382 A.G. SPORTS SERVICES,LLC	1717 PLATEAU DRIVE JACKSON, MI 49203-5252		1,475.00	1,475.00
3704 AASA	801 N. QUINCY ST., SUITE 700 ARLINGTON, VA 22203-1730		470.00	470.00
4656 ABDO PUBLISHING COMPANY	1920 LOOKOUT DRIVE NORTH MANKATO, MN 56003		1,004.55	1,004.55
4180 JOURNEY ED.COM, INC.	ACCOUNTS RECEIVABLE P.O. BOX 732357 DALLAS, TX 75373-2357		419.88	419.88
17 ACT	PO BOX 4072 IOWA CITY, IA 52243-4072		2,475.00	2,475.00
19 PERRY BLAYDES	608 B W. Main Street CAMPBELLSVILLE, KY 42718		507.95	507.95
4261 TODD SAPP	3861 GREENSBURG ROAD CAMPBELLSVILLE, KY 42718		5,773.00	5,773.00
5316 AIR MEDICAL GROUP HOLDINGS	P.O. BOX 948 WEST PLAINS, MO 65775		862.00	862.00
5445 ALEXA QUINN			50.00	50.00
5456 ALL THINGS ALGEBRA	2349 LOCKSLEY ARCH VIRGINIA BEACH, VA 23456		4,549.00	4,549.00
4157 ALLAN'S TERMITES & PEST CONTROL, INC	P.O. BOX 248 CAMPBELLSVILLE, KY 42719		3,310.00	3,310.00
5443 ALLEN & ANGIE JOHNSON	114 OAK STREET CAMPBELLSVILLE, KY 42718		226.95	226.95
5428 AMANDA GULLETT	117 WOODSON DRIVE GREENSBURG, KY 42743		627.95	627.95
4423 AMAZON	P.O. BOX 530958 ATLANTA, GA 30353-0958		52,566.16	52,566.16
2020 AMERICAN BUS AND ACCESSORIES, INC.	123 CITYCENTRE DRIVE CINCINNATI, OH 45216		560.08	560.08
51 AMERICAN EXPRESS	P.O. BOX 650448 DALLAS, TX 75265-0448		123,293.70	123,293.70
5186 AMERICAN WELDING & GAS, INC.	P.O. BOX 74008003 CHICAGO, IL 60674		1,281.97	1,281.97
5403 AMPLIFIED IT, LLC	812 GRANBY STREET NORFOLK, VA 23510-2004		3,408.00	3,408.00
4010 AMY KNIFLEY	211 CAMBRIDGE WAY CAMPBELLSVILLE, KY 42718		68.30	68.30
72 ANGIE JOHNSON	114 OAK STREET CAMPBELLSVILLE, KY 42718		88.17	88.17
86 APPLE COMPUTER, INC	P O BOX 281877 ATLANTA, GA 30384-1877		38,267.74	38,267.74
87 APPLICATION SERVICES, INC.	P.O. BOX 1162 CAMPBELLSVILLE, KY 42719		54,419.63	54,419.63
5429 ATLAS GREENHOUSE	PO BOX 558 9596 US HWY 82 EAST ALAPAHA, GA 31622		69,887.53	69,887.53
3196 ATMOS ENERGY	PO BOX 740353 CINCINNATI, OH 45274-0353		37,502.17	37,502.17
109 WILLIAM G. BALL JR	1125 RED FERN ROAD		2,180.00	2,180.00

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110 B & B LANDSCAPING, INC	CAMPBELLSVILLE, KY 42718 1608 EAST BROADWAY CAMPBELLSVILLE, KY 42718		600.00	600.00
3977 B&H PHOTO VIDEO PRO AUDIO	420 NINTH AVENUE NEW YORK, NY 10001		3,529.42	3,529.42
3990 BAMILL, LLC/OFFICE EQUIPMENT RENTAL	P.O. BOX 1316 DANVILLE, KY 40423		2,864.26	2,864.26
3602 BAND SHOPPE	PO BOX 4285 CYNTHIANA, IN 47612-0428		1,847.20	1,847.20
5401 BIG NERD SOFTWARE, LLC	P.O. BOX 45085 SEATTLE, WA 98145		390.00	390.00
2716 BILLY DESPAIN			47.25	47.25
5410 BIMBO BAKERIES USA, INC.	P.O BOX 7410027 CHICAGO, IL 60674-5027		979.32	979.32
4924 THOMAS BLAKE CORBIN	416 GADDIS RIDGE ROAD ELKHORN, KY 42733		12,445.00	12,445.00
3336 BLICK ART MATERIALS	PO BOX 1267 GALESBURG, IL 61402-1267		116.25	116.25
174 BLUEGRASS CELLULAR	P O BOX 740881 CINCINNATI, OH 45274-0881		1,884.20	1,884.20
4148 BLUEGRASS INTERNATIONAL TRUCKS & BU	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		540.69	540.69
5449 BOBBIE FAULKNER	248 WHITE PINE CIRCLE CAMPBELLSVILLE, KY 42718		33.00	33.00
4721 BOYD COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		137,210.12	137,210.12
3299 BRAIN POP LLC	P.O. BOX 28119 NEW YORK, NY 10087-8119		1,756.00	1,756.00
5423 BRANDON DILLARD	50 SUMMER RULES COURT CAMPBELLSVILLE, KY 42718		450.00	450.00
4441 BRESCO DOC. SHREDDING	PO BOX 2344 ELIZABETHTOWN, KY 42702-2344		633.00	633.00
5432 BROADWAY LIQUORS	1650 EAST BROADWAY CAMPBELLSVILLE, KY 42718		1,500.00	1,500.00
4903 BROTHERS BARBECUE	128 E. MAIN STREET CAMPBELLSVILLE, KY 42718		854.31	854.31
209 BUCKHORN BLOCK CO	P. O. BOX 4008 CAMPBELLSVILLE, KY 42719-4008		3,554.80	3,554.80
567 CAMPBELLSVILLE ELEMENTARY SCHOOL	230 W. MAIN ST CAMPBELLSVILLE, KY 42718		1,053.00	1,053.00
766 CAMPBELLSVILLE HIGH SCHOOL	230 W MAIN ST CAMPBELLSVILLE, KY 42718		737.00	737.00
1228 CAMPBELLSVILLE MIDDLE SCHOOL	230 WEST MAIN STREET CAMPBELLSVILLE, KY 42718		65.00	65.00
3947 CAMPBELLSVILLE ROTARY CLUB	P.O. BOX 235 CAMPBELLSVILLE, KY 42718		240.00	240.00
3907 CAMPBELLSVILLE TRANSFER	P.O. BOX 808 LILLY, KY 40740		45.37	45.37
1825 CAMPBELLSVILLE WATER & SEWER SYSTEM	110 S COLUMBIA AVENUE CAMPBELLSVILLE, KY 42718		13,271.80	13,271.80
5317 CAMPBELLSVILLE YOUTH BASEBALL	P.O. BOX 4012 CAMPBELLSVILLE, KY 42719		500.00	500.00

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1661 CAMPBELLSVILLE-TAYLOR COUNTY	CHAMBER OF COMMERCE P O BOX 116 CAMPBELLSVILLE,, KY 42719-011		1,450.00	1,450.00
5020 CARL LEE	3905 SPURLINGTON ROAD CAMPBELLSVILLE, KY 42718		282.18	282.18
250 CAROLINA BIOLOGICAL SUPPLY CO	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		502.80	502.80
240 CARQUEST AUTO PARTS	309 S. CENTRAL AVE. CAMPBELLSVILLE, KY 42718		77.58	77.58
3573 CDW-GOVERNMENT, INC	75 REMITTANCE DR SUITE 1515 CHICAGO, IL 60675-1515		64,570.17	64,570.17
4673 CENGAGE LEARNING	P.O. BOX 95999 CHICAGO, IL 60694-5999		1,800.00	1,800.00
1064 CENTRAL KENTUCKY NEWS-JOURNAL	P. O. BOX 1118 SHELBYVILLE, KY 40066-1118		2,794.82	2,794.82
5298 CENTRAL KY OUTHUSES	4737 HWY 88 GREENSBURG, KY 42743		170.00	170.00
5297 CENTRAL KY PARTY RENTALS	4767 HWY 88 GREENSBURG, KY 42743		500.00	500.00
5391 CENTRAL KY PLUMBING & ELECTRICAL SU	305 OLD LEBANON SPRINGFIELDS RD LEBANON, KY 10033		1,508.36	1,508.36
5150 CEREBELLUM	145 CORTE MADERA TOWN CENTER STE 406 CORTE MADERA, CA 94925		72.90	72.90
289 CHANDLERS OFFICE SUPPLY	208-210 EAST MAIN ST CAMPBELLSVILLE, KY 42718		310.77	310.77
3959 CHARLES HUGHES	CAMPBELLSVILLE, KY 42718		795.64	795.64
306 CHERYL RICHARDSON DICKEN	203 COAKLEY STREET CAMPBELLSVILLE, KY 42718		300.00	300.00
5437 CHRIS BENNETT ELECTRICAL INSPECTION	205 BUTLER STREET COLUMBIA, KY 42728		240.00	240.00
317 CHRIS KIDWELL	315 HIGH ST CAMPBELLSVILLE, KY 42718		761.70	761.70
2546 CHRISTI KIDWELL	315 HIGH STREET CAMPBELLSVILLE, KY 42718		528.00	528.00
4361 CAMPBELLSVILLE HIGH SCHOOL ATHLETIC	230 W. MAIN ST. CAMPBELLSVILLE, KY 42718		3,200.00	3,200.00
5370 CHS BETA	230 WEST MAIN STREET CAMPBELLSVILLE, KY 42718		650.00	650.00
5129 CINTAS	PO BOX 630921 CINCINNATI, OH 45263-0921		914.52	914.52
324 CITIZENS BANK & TRUST CO	301 Main Street CAMPBELLSVILLE, KY 42718		13,012.00	13,012.00
325 CITY OF CAMPBELLSVILLE	110 S. COLUMBIA AVE. STE. B CAMPBELLSVILLE, KY 42718		23,510.15	23,510.15
4551 CLARK BEVERAGE GROUP, INC.	P.O. BOX 3090 BOWLING GREEN, KY 42102-3090		1,113.30	1,113.30
212 CLIFFORD B. HAYES	325 OLD ELKHORN ROAD CAMPBELLSVILLE, KY 42718		65.00	65.00
4362 CAMPBELLSVILLE MIDDLE SCHOOL ATHLET	315 ROBERTS ROAD CAMPBELLSVILLE, KY 42718		1,500.00	1,500.00
4146 COMMERCIAL REFRIGERATION OF KY, INC	P.O. BOX 1061		2,554.50	2,554.50

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5365 COMMERCIAL REFRIGERATION	CAMPBELLSVILLE, KY 42719 P.O BOX 1061		867.70	867.70
4311 COMMONWEALTH RISK SOLUTIONS	CAMPBELLSVILLE, KY P.O. BOX 24233-2000 ENVOY CIR. LOUISVILLE, KY 40299		73,438.10	73,438.10
3979 COMMONWEALTH BUILDING PRODUCTS INC	150 WATER TOWER BYPASS CAMPBELLSVILLE, KY 42718		1,002.96	1,002.96
1486 RIFTON/COMMUNITY PLAYTHINGS	P O BOX 260 RIFTON, NY 12471		1,991.25	1,991.25
353 COMPTON-SMITH BATTERY CO INC.	3120 OLD LEBANON ROAD CAMPBELLSVILLE, KY 42718		411.69	411.69
4954 CONTRACT PAPER GROUP, INC.	2284 PAYSHERE CIRCLE CHICAGO, IL 60674		4,823.85	4,823.85
5416 COPPER-ATKINS CORPORATION	33 REEDS GAP ROAD MIDDLEFIELD, CT 06455		200.00	200.00
4560 CORELOGIC TAX SERVICES	1 CORELOGIC WAY WESTLAKE, TX 76262		1,583.07	1,583.07
2973 COUNCIL FOR EXCEPTIONAL CHILDREN	P.O. BOX 79026 BALTIMORE, MD 21279-0026		305.00	305.00
5224 COURTNEY SOWELL	109 FOXWOOD DRIVE CAMPBELLSVILLE, KY 42718		480.84	480.84
3981 CPG	P.O. BOX 51866 BOWLING GREEN, KY 42102		14,585.88	14,585.88
392 CREATIVE PRESS	1320 OLD HODGENVILLE ROAD CAMPBELLSVILLE, KY 42718		90.00	90.00
404 CURRICULUM ASSOCIATES, INC	P.O. BOX 970026 BOSTON, MA 02297-0026		21,600.00	21,600.00
4972 DABNEY ENGINEERING AND LAND SURVEYI	213 EAST FIRST STREET CAMPBELLSVILLE, KY 42718		7,100.00	7,100.00
5430 DANNY HUBER			450.00	450.00
5453 DANNY KEARNEY	216 LINCOLN AVENUE CAMPBELLSVILLE, KY 42718		193.50	193.50
2266 DANVILLE OFFICE EQUIPMENT	PO BOX 1316 DANVILLE, KY 40423-1316		1,940.06	1,940.06
3547 DAVID MARDIS	1875 NEWTON LANE CAMPBELLSVILLE, KY 42718		360.00	360.00
3237 DAVID PETETT	40 SCENIC VIEW CIRCLE CAMPBELLSVILLE, KY 42718		456.80	456.80
5074 DEAN FAULKNER	248 HIGH PINE CIRCLE CAMPBELLSVILLE, KY 42718		270.00	270.00
5265 DEBBIE FOLEY	1540 MERRIMAC ROAD BRADFORDSVILLE, KY 40009		564.04	564.04
4942 DEERE & COMPANY	21748 NETWORK PLACE CHICAGO, IL 60673-1217		26,000.00	26,000.00
3012 DELL MARKETING L.P.	PO BOX 802816 CHICAGO, IL 60680-2816		415,286.60	415,286.60
457 DELTA DENTAL OF KENTUCKY	P. O. BOX 950199 LOUISVILLE, KY 40295-0199		937.57	937.57
460 DELUXE	P. O. BOX 742572 CINCINNATI, OH 45274-2572		424.45	424.45
461 DEMCO	P. O. BOX 8048 MADISON, WI 53708-8048		227.65	227.65

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3776 DEPENDABLE DATA, INC	506 GREENWAY DRIVE LONDON, KY 40741		641.70	641.70
476 DICK BLICK	6910 EAGLE WAY CHICAGO, IL 60678-1069		195.98	195.98
5387 DIGITAL WISH	PO BOX 255 MILTON, DE 19968		594.00	594.00
493 DOMINO'S	504 N COLUMBIA AVENUE CAMPBELLSVILLE, KY 42718-2108		214.99	214.99
5157 DON FRANKLIN	200 NORTH BYPASS CAMPBELLSVILLE, KY 42718		470.40	470.40
503 DORETHA SANDERS	2256 ROBERTS ROAD CAMPBELLSVILLE, KY 42718		270.00	270.00
5182 DOUBLE P MASONRY	500 PERKINS ROAD CAMPBELLSVILLE, KY 42718		6,580.00	6,580.00
5212 DOUG HOLMES	1766 HIGHWAY 910 RUSSELL SPRINGS, KY 42642		180.00	180.00
5001 DR. SAM YODER, D.C.	605 EAST MAPLE STREET CAMPBELLSVILLE, KY 42718		45.00	45.00
4199 DREAM BOX LEARNING	305 108TH AVE NE SUITE 200 BELLEVUE, WA 98004		6,600.00	6,600.00
517 DRUTHERS INC	101 N. COLUMBIA CAMPBELLSVILLE, KY 42718		52.79	52.79
5138 DYW OF TAYLOR COUNTY	P.O. BOX 41 CAMPBELLSVILLE, KY 42719		250.00	250.00
3013 EARTHGRAINS	PO BOX 842437 BOSTON, MA 02284-2437		10,601.97	10,601.97
5279 BHAVNI 4 KESHAR, INC.	1200 NEW COLUMBIA ROAD CAMPBELLSVILLE, KY 42718		4,742.61	4,742.61
5465 ECS SOUTHEST, LLP	14026 THUNDERBOLT PLACE SUITE 500 CHANTILLY, VA 20151		12,350.00	12,350.00
5288 EDGENUITY	8860 E. CHAPARRAL ROAD SCOTTSDALE, AZ 85250		9,995.00	9,995.00
4714 EDMENTUM	P.O. BOX 776725 CHCAGO, IL 60677-6725		3,417.40	3,417.40
5389 EDPuzzle, INC	PO BOX 446 SAN FRANCISCO, CA 94104-0446		5,940.00	5,940.00
3088 EDUCATIONAL INNOVATIONS, INC.	5 FRANCIS J. CLARKE CIRCLE BETHEL, CT 06801		52.90	52.90
563 ELECTRO-MECH SCOREBOARD COMAPNY	INDUSTRIAL PARKWAY P O BOX 102 WRIGHTSVILLE, GA 31096		180.00	180.00
5412 ELIDA MALONE	802 N 3RD STREET BARDSTOWN, KY 40004		650.00	650.00
5447 ELIZABETH SULLIVAN	5524 NEW LEBANON ROAD CAMPBELLSVILLE, KY 42718		50.00	50.00
5012 ELKHORN MIRROR & GLASS	745 MCVAY ROAD ELKHORN, KY 42733		10,400.00	10,400.00
5422 eLUMA ONLINE THERAPY	2801 N THANKSGIVING WAY SUITE 170 LEHI, UT 84043		66,253.50	66,253.50

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582 ENGLISH, LUCAS, PRIEST AND OWSLEY,	P O BOX 770 BOWLING GREEN, KY 42102		2,718.50	2,718.50
5393 ENVIVO HEALTH LLC	PO BOX 2279 RUSSELL SPRINGS, KY 42642		445.00	445.00
5127 C.A.P. INC.	206 NORTH ARMSTRONG BIXBY, OK 74008-4309		519.00	519.00
5320 EUBANKS ELECTRICAL	701 SOUTH MAIN STREET CORBIN, KY 40701		2,707.64	2,707.64
5408 EVELYN BRADY & JEROME DIXON	115 LONDON LANE CAMPBELLSVILLE, KY 42718		253.48	253.48
4032 EXTREME NETWORKS, INC.	DEPT. LA21921 PASADENA, CA 91185-1921		31,557.89	31,557.89
5311 FAMILY RESOURCE & YOUTH SERVICES CO	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		159.00	159.00
4739 FARMERS PRODUCE, INC.	171 WADE ROAD RUSSELL SPRINGS, KY 42642		27,275.85	27,275.85
628 FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		9,476.26	9,476.26
5385 FRYSC COALITION OF KY	275 EAST MAIN STREET 3C-G FRANKFORT, KY 40601		60.00	60.00
4377 FRYSCky, INC.	2220 NICHOLASVILLE RD. SUITE 110-333 LEXINGTON, KY 40503		233.00	233.00
5444 GENERAL RUBBER & PLASTICS OF LOUISV	3118 PRESTON STREET LOUISVILLE, KY 40213		3,404.00	3,404.00
5395 GENERATION GENIUS, INC.	14622 VENTURA BLVD 2026 SHERMAN OAKS, CA 91403		795.00	795.00
4989 GEORGE J. HUST COMPANY	3900 SPRING GROVE AVE CINCINNATI, OH 45223		808.45	808.45
2399 GERALD PRINTING SERVICE INC	404 ROGERS ROAD GLASGOW, KY 42141		3,388.46	3,388.46
4814 GLOBAL INDUSTRIAL	P.O. BOX 905713 CHARLOTTE, NC 28290		1,055.03	1,055.03
694 THE PROPHET CORPORATION	NW5634 P O BOX 1450 MINNEAPOLIS, MN 55485-5634		1,705.74	1,705.74
696 GORDON FOOD SERVICE, INC.	P.O. BOX 88029 CHICAGO, IL 60680-1029		250,294.04	250,294.04
697 GORDON STOWE & ASSOC., INC	3333 N kennicott ave ARLINGTON HEIGHTS, IL 60004		365.00	365.00
705 GRAINGER	DEPT. 828381343 PALATINE, IL 60038-001		1,451.04	1,451.04
2420 GREEN COUNTY BOARD OF EDUCATION	P O BOX 369 GREENSBURG, KY 42743		4,925.00	4,925.00
713 GREEN RIVER REGIONAL EDUCATIONAL CO	230 TECHNOLOGY WAY BOWLING GREEN, KY 42101		6,599.92	6,599.92
5161 GREEN THUMB LAWN & LANDSCAPE, LLC	181 SHORELAND DRIVE CAMPBELLSVILLE, KY 42718		135.00	135.00
4137 GREG'S FURNITURE, INC.	426 WOODLAWN AVENUE P.O. BOX 376 CAMPBELLSVILLE, KY 42718		462.00	462.00

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4154 H & W SPORT SHOP, INC.	120 EAST MAIN STREET CAMPBELLSVILLE, KY 42718		20,354.40	20,354.40
3219 H&R JETTING & CAMERA	67 DONNA ST CAMPBELLSVILLE, KY 42718		300.00	300.00
3223 HANDWRITING WITHOUT TEARS INC	806 W. DIAMOND AVE., SUITE 230 GAITHERSBURG, MD 20878		461.67	461.67
748 TRANE PARTS CENTER	12700 PLANTSIDE DRIVE LOUISVILLE, KY 40299-1975		8,246.35	8,246.35
1266 HAYDON MATERIALS, LLC	40 LUCKNOW COURT BARDSTOWN, KY 40004		955.44	955.44
5357 HEARTLAND COMMUNICATIONS CONSULTANT	P.O. BOX 171 RINEYVILLE, KY 40162		2,500.00	2,500.00
5384 HEARTLAND CUSTOM CABINETS	937 MT LEBANON CHURCH ROAD GREENSBURG, KY 42743		33,810.25	33,810.25
4486 HEARTLAND PAYMENT SYSTEMS, INC.	ONE HEARTLAND WAY JEFFERSONVILLE, IN 47130		5,288.00	5,288.00
2985 HERFF JONES	P.O. BOX 99292 CHICAGO, IL 60693-9292		3,520.36	3,520.36
1732 HILLYARD	P. O. BOX 802275 KANSAS CITY, MO 64180-2275		575.00	575.00
4396 HOBY REGISTRATION	31255 CEDAR VALLEY DRIVE SUITE 327 WESTLAKE VILLAGE, CA 91362		250.00	250.00
5325 HOLMES CARPET CLEANING LLC	530 HICKORY GROVE ROAD CAMPBELLSVILLE, KY 42718		948.00	948.00
5457 HOME TRAINING TOOLS, LTD	665 CARBON STREET BILLINGS, MT 59102		234.72	234.72
778 HORDS LANDSCAPING, INC	235 BLUE HOLE ROAD CAMPBELLSVILLE, KY 42718		26,457.98	26,457.98
4871 HPS, LLC	3275 N. M-37 HIGHWAY P.O. BOX 247 MIDDLEVILLE, MI 49333-0247		2,907.11	2,907.11
5278 HUGO'S GARAGE, LLC	196 PLEASANT DRIVE CAMPBELLSVILLE, KY 42718		4,613.06	4,613.06
4182 INFINITE CAMPUS	P.O. BOX 1450 MINNEAPOLIS, MN 55485-6022		15,995.40	15,995.40
4930 INTEGRATIONPARTNERS	12 HARTWELL AVENUE LEXINGTON, MA 02421		6,256.34	6,256.34
3418 INTERSTATE ENVIRONMENTAL SERVICES	P.O. BOX 1915 GLASGOW, KY 42142		2,850.00	2,850.00
4957 J. EDWARDS & SON TRUCKING, LLC	84 JESSE MURRELL ROAD COLUMBIA, KY 42728		3,746.51	3,746.51
5322 JAMARCUS VANCLEAVE	128 ELM STREET CAMPBELLSVILLE, KY 42718		270.00	270.00
5203 JCA MEDIA, LLC	2802 MEADOW DRIVE LOUISVILLE, KY 40220		5,775.57	5,775.57
856 JEFFREY L. WRIGHT	115 MEADOR STREET CAMPBELLSVILLE, KY 42718		146.55	146.55
858 JEFFRIES FEED & SUPPLY	207 CARNATION STREET CAMPBELLSVILLE, KY 42718		77.86	77.86
869 JESSIE INSURANCE AGENCY INC	103 CENTRAL SHOPPING CENTER CAMPBELLSVILLE, KY 42718		1,880.41	1,880.41

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VENDOR FISCAL YEAR SUMMARY

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FISCAL YEAR: 2021 07/01/20 TO 06/30/21 MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3806 JKM TRAINING INC	1710 RITNER HWY, STE 1 CARLISLE, PA 17013		1,699.00	1,699.00
4722 JO ANN HARRIS	112 Gowdy Street CAMPBELLSVILLE, KY 42718		49.00	49.00
4839 JOHNNY WHEELS, INC.	1513 CUMBERLAND FALLS HWY. CORBIN, KY 40701		1,312.00	1,312.00
899 JONES SCHOOL SUPPLY	PO BOX 7008 COLUMBIA, SC 29202		818.40	818.40
901 JONI S DAVIS	306 HOOPS LANE CAMPBELLSVILLE, KY 42718		72.00	72.00
4537 KAAC	PO BOX 23166 OWENSBORO, KY 42304		350.00	350.00
2713 KACTE	PO BOX 4583 FRANKFORT, KY 40604-4583		310.00	310.00
5207 KAM HOME SPECIALTIES, INC.	888 CHRISTERSON LANE CAMPBELLSVILLE, KY 42718		140.00	140.00
944 KENTUCKY ASSOC OF SCHOOL ADMIN	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		4,374.88	4,374.88
3209 KASBO	P.O. BOX 118 HARNED, KY 40144		2,750.00	2,750.00
948 KASS	87C MICHEAL DAVENPORT BLVD FRANKFORT, KY 40601		1,500.00	1,500.00
2566 KEDC	904 WEST ROSE ROAD ASHLAND, KY 41102		150.00	150.00
3783 KELTNER CONTRACTING	2896 OLD LEBANON ROAD CAMPBELLSVILLE, KY 42718		2,650.00	2,650.00
4939 KEMI	P.O. BOX 12500 LEXINGTON, KY 40583-2500		27,966.47	27,966.47
5462 KENDALL M BURRESS	225 GRIMES ROAD CAMPBELLSVILLE, KY 42718		600.00	600.00
5417 KENNETH BLEVINS	P.O BOX 1278 LIBERTY, KY 42539		216.00	216.00
975 KENT SETTLE	715 LONE VALLEY ROAD CAMPBELLSVILLE, KY 42718		438.80	438.80
981 KY ASSOCIATION OF SCHOOL COUNCILS	P O BOX 784 DANVILLE, KY 40423		75.00	75.00
4025 KENTUCKY CENTER FOR MATHEMATICS	NKU, 475 MEP HIGHLAND HEIGHTS, KY 41076		4,400.00	4,400.00
1901 KENTUCKY CHAMBER OF COMMERCE	464 CHENAULT ROAD FRANKFORT, KY 40601		1,025.00	1,025.00
4066 KENTUCKY COUNSELING ASSOCIATION	MS. HELEN BENNINGFIELD 210 MEADOWBROOKE DR. RUSSELL SPRINGS, KY 42642		155.00	155.00
2159 KENTUCKY DEPARTMENT OF EDUCATION	500 MERO STREET FRANKFORT, KY 40601		159.48	159.48
4744 KENTUCKY HIGH SCHOOL COACHES ASSOCI	149 MAYWOOD AVENUE BARDSTOWN, KY 40004		2,040.00	2,040.00
1019 KENTUCKY SCHOOL BOARDS ASSN	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		15,925.21	15,925.21
1036 KENTUCKY STATE TREASURER	500 MERO STREET FRANKFORT, KY 40601		300.00	300.00
4409 KENTUCKY STATE TREASURER	101 SEA HERO ROAD		90.00	90.00

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5458 KENTUCKY STATE TREASURER	STE 100 FRANKFORT, KY 40601 1001 VANDALAY DRIVE FRANKFORT, KY 40601		600.00	600.00
5440 KENTUCKY TECHNOLOGY ASSOCIATION	300 SOWER BLVD 5TH FLOOR FRANKFORT, KY 40601		40.00	40.00
995 KENTUCKY UTILITIES	P.O. BOX 25212 LEHIGH VALLEY, PA 18002-5212		233,867.95	233,867.95
4538 KERR OFFICE GROUP INC	509 ASSEMBLY DRIVE ELIZABETHTOWN, KY 42701		946.80	946.80
999 KET	600 COOPER DR LEXINGTON, KY 40502		120.00	120.00
4074 KIM THOMPSON	408 LOWELL AVENUE CAMPBELLSVILLE, KY 42718		204.87	204.87
3531 KIRBY SMITH	1525 NEWTON LANE CAMPBELLSVILLE, KY 42718		658.00	658.00
4105 KIWANIS CLUB	P.O. BOX 1154 CAMPBELLSVILLE, KY 42719-1154		260.00	260.00
1011 KMEA	PO BOX 1058 RICHMOND, KY 40476-7052		125.00	125.00
5372 KNIFLEY AG SUPPLY & HARDWARE	2984 OLD COLUMBIA ROAD CAMPBELLSVILLE, KY 42718		414.56	414.56
1013 KNIGHT'S MECHANICAL, LLC	4250 LEITCHFIELD RD CECILIA, KY 42724		15,303.77	15,303.77
4630 KONICA MINOLTA BUSINESS SOLUTIONS U	DEPT. CH 19188 PALATINE, IL 60055-9188		3,663.47	3,663.47
4996 KONICA MINOLTA PREMIER FINANCE	P.O. BOX 790448 ST LOUIS, MO 63179-0448		2,384.61	2,384.61
1017 KROGER COMPANY	P. O. BOX 644470 PITTSBURGH, PA 15264-4470		1,668.15	1,668.15
3191 KROGER	P. O. BOX 644470 PITTSBURGH, PA 15264-4470		737.92	737.92
3192 KROGER	P. O. BOX 644470 PITTSBURGH, PA 15264-4470		200.00	200.00
2619 KY ASSN FOR ACADEMIC COMPETITION	PITTSBURGH, PA 15264-4470 113 CONSUMER LANE FRANKFORT, KY 40601		350.00	350.00
465 KENTUCKY STATE TREASURER	DIV OF DATA MGR ATN:FED REIMB 500 MERO STREET CPT 15TH FRANKFORT, KY 40601		193,914.68	193,914.68
1046 LAKESHORE LEARNING	2695 E. DOMINGUEZ ST. CARSON, CA 90895		1,761.79	1,761.79
5433 LANNIE HARDEN	PO BOX 118 CAMPBELLSVILLE, 42719		499.38	499.38
5312 LEAF CAPITAL FUNDING	PO BOX 5066 HARTFORD, CT 06102-5066		579.58	579.58
5102 LEARNING A-Z	P.O. BOX 844615 BOSTON, MA 02284-4165		2,313.00	2,313.00
2160 LEBANON WHOLESALE, INC.	P O BOX 601 LEBANON, KY 40033		296.35	296.35
5434 LINCOLN CO HIGH SCHOOL ARCHERY	60 EDUCATION WAY STANFORD, KY 40484		245.00	245.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5067 LITE THE NITE TECHNOLOGIES, LLC	2706 DEWITT STREET FLATWOODS, KY 41139		60,728.00	60,728.00
5400 LITERACY RESOURCES, LLC	805 LAKE STREET #293 OAK PARK, IL 60301		351.96	351.96
4629 LOCKER SPECIALTIES, LLC	1187 PAINT LICK ROAD BEREA, KY 40403		283.85	283.85
2794 LOIS LACY	1731 BARNEY SCHOOL ROAD CAMPBELLSVILLE, KY 42718		28.59	28.59
5409 LOTTIE CURTIS & KIMBERLY THOMPSON	280 WESTERN DRIVE CAMPBELLSVILLE, KY 42718		489.39	489.39
3436 LOWE'S	P.O. BOX 530954 ATLANTA, GA 30353-0954		19,543.93	19,543.93
2057 LRP PUBLICATIONS	360 HIATT DRIVE DEPT 150-F PALM BEACH GARDENS, FL 33418		250.00	250.00
4021 LYNN IMAGING	P.O. BOX 519 LEXINGTON, KY 40588-0519		1,774.21	1,774.21
4383 M & H TENT RENTALS	25 TWIN EAGLES ROAD LEBANON, KY 40033		6,838.00	6,838.00
2161 KATHY'S ENTERPRISES	411 E MAIN STREET CAMPBELLSVILLE, KY 42718		180.30	180.30
5296 MANNING BROTHERS FOOD EQUIPMENTCO I	210 SANDY CREEK ROAD ATHENS, GA 30607		6,181.00	6,181.00
2510 MARTIN FLOORING CO., INC.	7828 ST. ANDREWS CHURCH RD LOUISVILLE, KY 40214		2,099.00	2,099.00
5397 MARY E DAHLGREN	6608 N. WESTERN #301 OKLAHOMA, OK 73116		100.00	100.00
4940 MATRIX ENVIRONMENTAL GROUP, LLC	P.O. BOX 343 PEWEE VALLEY, KY 40056		1,350.00	1,350.00
1196 MC GRAW-HILL PUBLISHING CO	P. O. BOX 2258 CAROL STREAM, IL 60132-2258		46,922.85	46,922.85
3924 MCMAHAN & ASSOCIATES, INC.	2528 OLD LEBANON ROAD CAMPBELLSVILLE, KY 42718		5,514.00	5,514.00
2588 MELISSA HUGHES	1501 LONGVIEW DRIVE CAMPBELLSVILLE, KY 42718		180.00	180.00
1216 MELSON ROOFING COMPANY	5026 HWY 55 SOUTH COLUMBIA, KY 42728		4,480.00	4,480.00
4546 MID STATE EQUIPMENT LLC	2666 WHITEWOOD ROAD CAMPEBELLSVILLE, KY 42718		585.00	585.00
4269 MID-SOUTH METALS, INC	P.O. BOX 507 CAMPBELLSVILLE, KY 42718		399.64	399.64
4170 MIDWEST ACCESSIBILITY PRODUCTS	2050 STAPLETON CT CINCINNATI, OH 45240		500.00	500.00
5338 MILDRED BEARD	CAMPBELLSVILLE, KY 42718		14.50	14.50
1436 MILLER	P.O. BOX 436087 LOUISVILLE, KY 40253-6087		3,316.89	3,316.89
3881 MITCHELL OVERSTREET	224 SOUTHERN DRIVE CAMPBELLSVILLE, KY 42718		104.28	104.28
3265 MITCHELL'S MENS WEAR	221 EAST MAIN ST CAMPBELLSVILLE, KY 42718		447.50	447.50
5390 NORTH AMERICAN CATHOLIC EDUCATIONAL	2419 HARTFORD AVENUE JOHNSTON, RI 02919		4,125.00	4,125.00
1252 MORRIS RADIO SHACK	100 W MAIN ST		43,476.00	43,476.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1253 MR GATTIS INC	CAMPBELLSVILLE, KY 42718 1301 EAST BROADWAY		539.64	539.64
5307 GUITAR CENTER STORES	CAMPBELLSVILLE, KY 42718 5295 WESTVIEW DRIVE SUITE 300		9,872.33	9,872.33
1257 MUSIC IN MOTION	FREDERICK, MD 21703 P.O. BOX 869231 1601 E. PLANO PKWY-STE 100		118.80	118.80
1268 NAPA AUTO PARTS	PLANO, TX 75086-9231 1050 NEW COLUMBIA ROAD		2,957.75	2,957.75
4160 NASCO	CAMPBELLSVILLE, KY 42718 P.O. BOX 901 901 JANESVILLE AVENUE		7,459.29	7,459.29
5235 NASP	FORT ATKINSON, WI 53538-0901 W4285 LAKE DRIVE WALDO, WI 53093		665.00	665.00
3421 NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693		7,338.87	7,338.87
5399 NEARPOD INC.	1855 GRIFFIN ROAD DANIA BEACH, FL 33004		2,500.00	2,500.00
2341 NOLLEY AUTO SALES, INC	1100 SOUTH CENTRAL AVENUE CAMPBELLSVILLE, KY 42718		576.43	576.43
5282 NOMI, INC.	1584 DELAWARE AVENUE LEXINGTON, KY 40505		121,765.50	121,765.50
3390 NOODLE SOUP	4614 PROSPECT AVE #328 CLEVELAND, OH 44103-4377		186.45	186.45
5388 OFFICE OF VOCATIONAL REHABILITATION	1311 EAST BROADWAY CAMPBELLSVILLE, KY 42718		1,917.50	1,917.50
1326 ORIENTAL TRADING COMPANY INC	P.O. BOX 14502 DES MOINES, IA 50306		2,177.01	2,177.01
3111 OVEC	OHIO VALLEY EDUCATIONAL COOP PO BOX 1249 SHELBYVILLE, KY 40065		6,500.00	6,500.00
5402 OVERFELT CONTRACTING INC	5763 GREENSBURG ROAD CAMPBELLSVILLE, KY 42718		16,850.00	16,850.00
4145 FLOYD & COX, INC.	PO BOX 1077 CAMPBELLSVILLE, KY 42719		6,019.00	6,019.00
1332 P. C. CLARK SUPPLY, INC	212 S. CENTRAL AVE CAMPBELLSVILLE, KY 42718		6,964.87	6,964.87
3713 P.F. PETTIBONE & CO	PO BOX 364 HEBRON, IL 60034		195.95	195.95
4947 PAINT YOUR POTTERY & ART STUDIO	107 E MAIN STREET CAMPBELLSVILLE, KY 42718		356.00	356.00
2719 PATTY MILBY	1515 LONGVIEW DRIVE CAMPBELLSVILLE, KY 42718		80.00	80.00
4941 PAUL'S FIX IT INC.	1038 BLACK GNAT ROAD CAMPBELLSVILLE, KY 42718		285.00	285.00
5420 PDQ.COM CORPORATION	PO BOX 1229 SALT LAKE, UT 84110-1229		450.00	450.00
685 PEARSON EDUCATION	PO BOX 409479 ATLANTA, GA 30384-9479		4,537.50	4,537.50
4529 PEARSON SCHOOL	P.O. BOX 2500		6,600.00	6,600.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5111 PEOPLEREADY, INC.	LEBANON, IN 46052 PO BOX 641034 PITTSBURGH, PA 15264-1034		43,591.90	43,591.90
5427 PERMA VAULT SAFE COMPANY	72 ASH CIRCLE WARMINSTER, PA 18974		52.50	52.50
1399 PHILLIPS LANES	164 BAMBI DRIVE CAMPBELLSVILLE, KY 42718		689.86	689.86
4623 PHOENIX BUSINESS SYS INC	310 EAST BRECKENRIDGE ST. LOUISVILLE, KY 40203		813.15	813.15
1406 PITNEY BOWES	PO BOX 371896 PITTSBURGH, PA 15250-7896		194.51	194.51
4386 PITNEY BOWES GLOBAL FINANCIAL SERVI	PO BOX 371887 PITTSBURGH, PA 15250-7887		2,253.89	2,253.89
4488 PLUMB RIGHT SERVICE PLUMBING, INC.	P.O. BOX 1246 CAMPBELLSVILLE, KY 42718		12,246.55	12,246.55
5295 POWELL'S ASPHALT SEALING & STRIPING	975 SANDLICK ROAD GREENSBURG, KY 42743		14,400.00	14,400.00
4304 POWERSCHOOL GROUP LLC	PO BOX 398408 SAN FRANCISCO, CA 94139-840		1,969.12	1,969.12
4784 PRAIRIE FARMS DAIRY INC.	P.O. BOX 1020 SOMERSET, KY 42502		42,206.40	42,206.40
1417 PRESTON FORREST	145 HIESTAND STREET CAMPBELLSVILLE, KY 42718		105.00	105.00
5337 PRICELESS IGA	300 LAKEWAY SHOP CENTER CAMPBELLSVILLE, KY 42718		302.50	302.50
5454 PRIMROSE HILL LLC	1182 WOOLEYVILLE ROAD CAMPBELLSVILLE, KY 42718		2,118.38	2,118.38
1424 PRO-ED	P.O. BOX 679029 DALLAS, TX 75267-9029		411.40	411.40
4442 PSST	303 N HURSTBOURNE PKWY STE 110 LOUISVILLE, KY 4022		7,241.00	7,241.00
4568 PURCHASE POWER	PO BOX 371874 PITTSBURGH, PA 15250-7874		2,591.50	2,591.50
5411 PYLES CONCRETE, INC.	PO BOX 639 COLUMBIA, KY 42728		10,342.50	10,342.50
5014 PYLES DEMOLITION RECYCLING	P.O. BOX 189 COLUMBIA, KY 42728		525.00	525.00
1442 QUILL CORPORATION	P. O. BOX 37600 PHILADELPHIA, PA 19101-0600		16,966.36	16,966.36
5056 R. COX DRYWALL, INC.	2266 KNIFLEY ROAD ELK HORN, KY 42733		550.00	550.00
3167 R.J.ROBERTS, INC	P.O.BOX 1177 RICHMOND, KY 40476-1177		9,531.40	9,531.40
2559 RADIO COMMUNICATIONS SYSTEMS	1012 SOUTH 6TH STREET LOUISVILLE, KY 40203-3398		46.61	46.61
5381 RADIO ID EQUIPMENT, LLC	91 ANDERSON ROAD CAMPBELLSVILLE, KY 40601		650.00	650.00
4057 BRIAN KENT SPENCER	301 WHITLOCK ROAD CAMPBELLSVILLE, KY 42718		800.00	800.00
5263 RAYMOND A. ROBERTS, DC	108 LEBANON AVENUE CAMPBELLSVILLE, KY 42718		800.00	800.00

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3270 RADIO COMMUNICATIONS SYSTEMS INC	4445 ROBARDS LANE LOUISVILLE, KY 40218-4513		10,450.00	10,450.00
2778 REALLY GOOD STUFF	PO BOX 734329 CHICAGO, IL 60673-4329		1,521.28	1,521.28
3887 REBECCA TUNGATE	2034 BASS RIDGE ROAD ELKHORN, KY 42733		72.00	72.00
1596 REINHART FOODSERVICE, LLC	P O BOX 1657 BOWLING GREEN, KY 42102-1657		75.75	75.75
5275 REMIX EDUCATION	348 EAST MAIN STREET LEXINGTON, KY 40507		399.00	399.00
5253 RESERVE ACCOUNT	PO BOX 223648 PITTSBURGH, PA 15250-2648		1,200.00	1,200.00
4649 RESOURCES FOR EDUCATORS	REMITTANCE PROCESSING DEPT. P.O. BOX 97293 WASHINGTON, DC 20077-9911		119.00	119.00
3632 RICK REYNOLDS	349 CHESTNUT GROVE ROAD CAMPBELLSVILLE, KY 42718		635.00	635.00
3773 RICKY HUNT	252 HIDDEN MEADOWS CAMPBELLSVILLE, KY 42718		72.00	72.00
5128 RJ FLANNERY, LLC	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		225.00	225.00
4557 ROBBILYN SPEER	909 PLAINVIEW DRIVE CAMPBELLSVILLE, KY 42718		144.00	144.00
5386 ROBERT PRICE	1475 NORTH GARNETT ROAD CAMPBELLSVILLE, KY 42718		10,175.00	10,175.00
4064 ROBERT VANCLEAVE	50 DOWELL STREET CAMPBELLSVILLE, KY 42718		1,347.39	1,347.39
5439 ROCKET MATH, LLC	14435 SE DONATELLO LOOP HAPPY VALLEY, OR 97086		80.50	80.50
2579 SANDUSKY SALES	1831 CAMPBELLSVILLE ROAD COLUMBIA, KY 42728		74.10	74.10
3152 SAPP'S DIESEL SALES, INC	1630 EAST BROADWAY CAMPBELLVILLE, KY 42718		200.00	200.00
5383 SCENARIO LEARNING, LLC	4890 W KENNEDY BLVD. SUITE 300 TAMPA, FL 33609		2,266.00	2,266.00
1543 SCHILLER HARDWARE, INC	11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299		8,421.47	8,421.47
1546 SCHOLASTIC, INC	P. O. BOX 3720 JEFFERSON CITY, MO 65102-3720		973.82	973.82
3296 SCHOOL DATEBOOKS, INC.	P.O. BOX 969 LAFAYETTE, IN 47902		591.89	591.89
3819 SCHOOL OUTFITTERS	P.O. BOX 638517 CINCINNATI, OH 45263-8517		4,366.19	4,366.19
5459 SCHOOL SAVERS CORPORATION	3809 PINE AVE LONG BEACH, CA 90807		15,636.70	15,636.70
1599 SCHOOL SPECIALTY	32656 COLLECTION CENTER DR. CHICAGO, IL 60693-0656		8,876.83	8,876.83
5344 SCHOOLPOINTE, INC.	3248 HENDERSON ROAD COLUMBUS, OH 43220		4,000.00	4,000.00
4382 PATRICK M. EGAN	P.O. BOX 1707 LANCASTER, PA 17608-1707		3,912.53	3,912.53
5313 SHANNON HUGHES	1408 SPECK RIDGE ROAD		98.22	98.22

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5455 SHELIA WETHINGTON	ELKHORN, KY 42733 370 BLUE HOLE ROAD CAMPBELLVILLE, KY 42718		51.25	51.25
1569 SHERWIN WILLIAMS	1302 E BROADWAY CAMPBELLVILLE,, KY 42718		6,403.93	6,403.93
4576 SHI INTERNATIONAL	PO BOX 952121 DALLAS, TX 75395-2121		7,179.72	7,179.72
5057 SHOUTPOINT, INC.	895 DOVE STREET, SUITE 300 NEWPORT BEACH, CA 92660		1,380.00	1,380.00
4905 SLAM DUNK SPORTS MARKETING	1012 N. UNIVERSITY BLVD MIDDLETOWN, OH 45042		4,214.00	4,214.00
4651 SMARTSIGN	ACCOUNTS DEPARTMENT 300 CADMAN PLAZA WEST BROOKLYN, NY 11201		540.00	540.00
5419 SOLIANT	PO BOX 934411 ATLANTA, GA 31193-4411		8,245.00	8,245.00
1600 SOUTHERN STATES CO-OP	1720 E. BROADWAY CAMPBELLVILLE, KY 42718		45.03	45.03
5011 SPANGLER MEDIA	921 ROACHVILLE ROAD CAMPBELLVILLE, KY 42718		20,687.50	20,687.50
4593 SPEECH CORNER	PO BOX 6727 CHANDLER, AZ 85246		260.78	260.78
5431 SPRING LAKE PROPERTIES, LLC	737 WIGGINS LAKE DRIVE NAPLES, FL 34110		18.93	18.93
3579 STEVEN WHITE	993 SPECK RIDGE ROAD ELKHORN, KY 42733		60.00	60.00
3732 SANDY PORTER	2787 NEW LEBANON ROAD CAMPBELLVILLE, KY 42718		586.50	586.50
3837 STEVEN GUMM	133 RUSSELL ROAD CAMPBELLVILLE, KY 42718		330.00	330.00
5197 STURDI BUILT BARN AND METAL SALES,	700 HODGENVILLE ROAD GREENSBURG, KY 42743		423.38	423.38
3692 SUBWAY ENDEAVORS INC	1602 EAST BROADWAY CAMPBELLVILLE, KY 42718		712.00	712.00
5442 SUPER 8 MOTEL	100 ALBION PARK CAMPBELLVILLE, KY 42718		385.85	385.85
1633 SUPER DUPER SCHOOL COMPANY	P. O. BOX 24997 GREENVILLE, SC 29616		221.68	221.68
2560 SWAFFORD SIGNS	105 VIRGIL PERKINS LANE CAMPBELLVILLE, KY 42718		150.00	150.00
2397 SWAN'S LANDING INC	2930 NEW COLUMBIA ROAD CAMPBELLVILLE, KY 42718		1,490.00	1,490.00
5424 SWIVL	1450 EL CAMINO REAL MENLO, CA 94025		33,530.00	33,530.00
5426 TAPSPACE PUBLICATION, LLC	4010 NE HANCOCK ST. SUITE 2 PORTLAND, OR 97212		85.70	85.70
2882 TAYLOR COUNTY RECC	P.O. BOX 100 CAMPBELLVILLE, KY 42718-0100		150.00	150.00
1658 TAYLOR COUNTY BOARD OF EDUCATION	1209 E. BROADWAY CAMPBELLVILLE, KY 42718		29,245.26	29,245.26
1663 TAYLOR COUNTY CIRCUIT CLERK	TAYLOR CO COURTHOUSE		30.00	30.00

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FISCAL YEAR: 2021 07/01/20 TO 06/30/21

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1664 TAYLOR COUNTY FENCE CO.	CAMPBELLSVILLE, KY 42718 5916 NEW COLUMBIA ROAD		29,589.00	29,589.00
5318 TAYLOR COUNTY FISCAL COURT	CAMPBELLSVILLE, KY 42718 203 NORTH COURT STREET		1,077.65	1,077.65
1885 TAYLOR COUNTY HOSPITAL	CAMPBELLSVILLE, KY 42718 ATTN: REHAB SERVICE DEPT 1700 OLD LEBANON ROAD		2,500.00	2,500.00
1668 TAYLOR COUNTY TIRE	CAMPBELLSVILLE, KY 42718 1636 NEW COLUMBIA ROAD		126.50	126.50
4527 TAYLOR REGIONAL HOSPITAL	CAMPBELLSVILLE, KY 42718 1700 OLD LEBANON ROAD		44,358.00	44,358.00
4852 TEACHER SYNERGY, LLC	CAMPBELLSVILLE, KY 42718 75 REMITTANCE DRIVE DEPARTMENT 6759		2,291.28	2,291.28
4851 TEACHING STRATEGIES LLC	CHICAGO, IL 60675 4500 EAST WEST HIGHWAY SUITE 300		597.50	597.50
5394 TECHNOLOGY STUDENT ASSOCIATION	BETHESDA, MD 20814 1904 ASSOCIATION DRIVE RESTON, VA 20191		510.00	510.00
5446 TEVIN WASHINGTON			150.00	150.00
5425 TEXAS MUSIC FESTIVAL ENTERPRISE, IN	216 E BUSINESS HWY 83 SAN JUAN, TX 78589		833.25	833.25
5407 THE ADT SECURITY CORPORATION	2700 DIODE LANE LOUISVILLE, KY 40299		1,296.00	1,296.00
5441 THE AUSSSIE POUCH COMPANY, INC.	193 NICK FITCHEARD RD. HUNTSVILLE, AL 35806		118.89	118.89
4907 THE COLLEGE BOARD	411 LAFAYETTE STREET SUITE 201 NEW YORK, NY 10003		237.00	237.00
5193 H & A ENTERPRISES, INC.	400 INDUSTRIAL DRIVE, STE 200 CAMPBELLSVILLE, KY 42718		6,113.00	6,113.00
3671 THE GALLERY COLLECTION	PRUDENT PUBLISHING PO BOX 360 RIDGEFIELD PARK, NJ 07660-036		443.05	443.05
5461 THE WHITE ORCHID FLORIST & GIFTS, LL	223 EAST MAIN STREET CAMPBELLSVILLE, KY 42718		254.90	254.90
5262 THERESA YOUNG	103 MCCLELLAND COURT CAMPBELLSVILLE, KY 42718		642.08	642.08
4068 THERMAL EQUIPMENT SALES, INC.	680 BIZZELL DRIVE LEXINGTON, KY 40510		8,439.78	8,439.78
5421 THOMPSON TRANSMISSION	1295 BLANDFORD ROAD SPRINGFIELD, KY 40069		1,325.27	1,325.27
2132 TIM BAILEY	4779 SALOMA ROAD CAMPBELLSVILLE, KY 42718		360.00	360.00
1734 TIM TUNGATE	2485 ELKHORN ROAD CAMPBELLSVILLE, KY 42718		427.25	427.25
2107 TIME FOR KIDS	P O BOX 37264 BOONE, IA 50037		250.00	250.00
3218 THYSSEN KRUPP ELEVATOR INC	PO BOX 3796 CAROL STREAM, IL 60132-3796		2,583.20	2,583.20
2567 TOADVINE ENTERPRISES INC	P O BOX 190		3,850.00	3,850.00

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CAMPBELLSVILLE INDEPENDENT SCHOOLS
VENDOR FISCAL YEAR SUMMARY

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MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5289 TODD NOLLEY AUTO SALES	FISHERVILLE, KY 40023 1932 GREENSBURG ROAD CAMPBELLSVILLE, KY 42718		1,850.00	1,850.00
5124 PEREGRINE CORPORATION	P.O. BOX 14190 MONROE, LA 71207		303.08	303.08
4627 TOSHIBA BUSINESS SOLUTIONS, USA	P.O. BOX 436357 LOUISVILLE, KY 40253		2,363.45	2,363.45
4628 TOSHIBA FINANCIAL SERVICES	P.O. BOX 790448 ST LOUIS, MO 63179-0448		2,057.16	2,057.16
3510 TOTAL FILTRATION SERVICES, INC.	13002 COLLECTIONS CENTER DR CHICAGO, IL 60693		3,091.19	3,091.19
5405 TRACE CREEK GIRLS SOFTBALL	1425 SALOMA ROAD CAMPBELLSVILLE, KY 42718		1,760.00	1,760.00
5118 TRI-TECH PRESSURE WASHING INC.	120 RIVERS EDGE WAY LANCASTER, KY 40444		1,110.00	1,110.00
5250 TYLER BUSINESS FORMS	P.O. BOX 681 TARRYTOWN, NY 10591		221.36	221.36
3565 TYLER TECHNOLOGIES, INC	PO BOX 203556 DALLAS, TX 75320-3556		7,237.86	7,237.86
5070 U.S. BANK NATIONAL ASSOCIATION	LOCKBOX SERVICES - CM 9705 P.O. BOX 70870 ST. PAUL, MN 55170-9705		615,736.86	615,736.86
1766 UPS	PO BOX 809488 CHICAGO, IL 60680-9488		244.85	244.85
4840 VINE & BRANCH, LLC	14803 OLD TAYLORSVILLE ROAD P.O. BOX 188 FISHERVILLE, KY 40023		1,850.00	1,850.00
1808 VIRGIL PARKER	692 PALESTINE ROAD CAMPBELLSVILLE, KY 42718		930.45	930.45
2848 WALMART COMMUNITY/RFCSLLC	485 LAKE MIRROR ROAD #700 ATLANTA, GA 30349-6051		12,890.30	12,890.30
2865 WALMART COMMUNITY/RFCSLLC	485 LAKE MIRROR ROAD #700 ATLANTA, GA 30349-6051		452.43	452.43
2866 WALMART COMMUNITY/RFCSLLC	485 LAKE MIRROR ROAD #700 ATLANTA, GA 30349-6051		5,417.28	5,417.28
2869 WALMART COMMUNITY/RFCSLLC	485 LAKE MIRROR ROAD #700 ATLANTA, GA 30349-6051		5,039.54	5,039.54
4214 WASTE CONNECTION OF KENTUCKY INC.	P.O. BOX 808 LILY, KY 40740		24,942.30	24,942.30
5392 WCNSM ENTERPRISE LLC	10901 REED HARTMAN HIGHWAY SUITE 215 BLUE ASH, OH 45242		8,221.34	8,221.34
1835 WENDY SABO	255 MILE LANE CAMPBELLSVILLE, KY 42718		360.00	360.00
3975 WESTERN PSYCHOLOGICAL SERVICES	625 ALASKA AVENUE TORRANCE, CA 90503-5124		68.20	68.20
5146 WESTON JONES	199 MCVEY ROAD ELKHORN, KY 42733		282.00	282.00
1840 WHITE OIL COMPANY	6620 LIBERTY ROAD CAMPBELLSVILLE, KY 42718		14,078.50	14,078.50
5438 WILLIAM & HELEN HAZELWOOD	P.O. BOX 1268 CAMPBELLSVILLE, KY 42719		243.02	243.02

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CAMPBELLSVILLE INDEPENDENT SCHOOLS
VENDOR FISCAL YEAR SUMMARY

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1849 WILLIAM EARL'S LOCK & REPAIR	140 JOE KERR ROAD CAMPBELLSVILLE, KY 42718		91.00	91.00
4986 WILLIAM GRIFFIN	1132 OLD US 68 CAMPBELLSVILLE, KY 42718		587.82	587.82
3782 WINDSTREAM	PO BOX 9001908 LOUISVILLE, KY 40290-1908		20,997.68	20,997.68
2616 WISE, BUCKNER, SPROWLES & ASSOCIATE	P O BOX 1083 CAMPBELLSVILLE, KY 42719-1083		13,500.00	13,500.00
5330 ANACA TECHNOLOGIES	1867 YOUNGE STREET, SUITE 700 TORONOTO, ON M4S 1Y5		2,000.00	2,000.00
5151 ZACH DURHAM	470 STEEPLECHASE DRIVE CAMPBELLSVILLE, KY 42718		1,500.00	1,500.00
4884 ZACH LEWIS	70 ANNISTON TRAIL CAMPBELLSVILLE, KY 42718		708.68	708.68
409 VENDORS	REPORT TOTALS		4,103,808.20	4,103,808.20

** END OF REPORT - Generated by Chris Kidwell **