

VENDORS REPORT

2023-2024

ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	YTD PURCHASES	YTD PAYMENTS
		SOC. SEC. #		
4168 10TH REG AD ASSN	ST. PATRICK SCHOOL 318 LIMESTONE STREET MAYSVILLE, KY 41056		50.00	50.00
4316 10TH REGION GBGA	HARRISON COUNTY HIGH SCHOOL ATTN: KIM MARSHALL CYNTHIANA, KY 41031		100.00	100.00
3131 1ST STOP INC.	P.O. BOX 175 WINCHESTER, OH 45697		5,611.95	5,371.31
2734 A & S FIRE PROTECTION SERVICES	213 CAROLINE AVENUE WURTLAND, KY 41144		1,145.00	1,145.00
1797 AARON MASSEY	PO BOX 356 MT. OLIVET, KY 41064		212.34	212.34
4621 ACTIVE INTERNET TECHNOLOGIES, LLC	PO BOX 783838 PHILADELPHIA, PA 19178-3838		2,944.68	2,944.68
4650 AD-VENTURE PROMOTIONS LLC	2625 REGENCY ROAD LEXINGTON, KY 40503		256.00	256.00
4433 AGILE SPORTS TECHNOLOGIES, INC.	29775 NETWORK PLACE CHICAGO, IL 60673		1,098.00	1,098.00
4308 ALAN DAVIS	136 HIGHLAND DRIVE FLEMINGSBURG, KY 41041		347.00	347.00
4746 ALLIED SCORING TABLES, INC.	PO BOX 833 ROSCOE, IL 61073-0833		630.00	630.00
264 ALLMARK SALES	PO BOX 193 67 BERLIN RIDGE ROAD BROOKSVILLE, KY 41004		2,762.50	2,762.50
4016 ALT32, PSC	310 OLD VINE STREET, STE 300 LEXINGTON, KY 40507		483.00	483.00
2009 AMERICAN BUS & ACCESSORIES	123 CITYCENTRE DR CINCINNATI, OH 45216		2,020.34	2,020.34
4292 AMERICAN WELDING & GAS, INC.	PO BOX 779009 CHICAGO, IL 60677-9009		173.85	173.85
4049 AMPLIFY EDUCATION INC.	P.O. BOX 392294 PITTSBURGH, PA 15251-9294		4,732.43	4,732.43
2608 ANDERSON`S ALPHABET U	PO BOX 1151 MINNEAPOLIS, MN 55440		290.22	290.22
4739 ANDREA SULLIVAN	1817 LACEBARK COURT HEBRON, KY 41048		227.01	227.01
2362 APPLE INC.	P.O. BOX 281877 ATLANTA, GA 30384-1877		3,776.00	3,776.00
4765 ARAMARK SERVICES	P.O. BOX 978839 DALLAS, TX 75397-8839		251.17	251.17
4769 ASBURY SPORTS TURF LLC	3288 ASBURY ROAD AUGUSTA, KY 41002		15,150.00	15,150.00
4698 ASBURY UNIVERSITY	ATTN: FINANCIAL AID OFFICE ONE MACKLEM DRIVE WILMORE, KY 40390		750.00	750.00
2557 AT & T	PO BOX 5094 AT & T CAROL STREAM, IL 60197-5094		78.26	78.26
1702 AT & T MOBILITY	PO BOX 6416 CAROL STREAM, IL 60197-6416		1,250.89	1,279.79
4718 ATTAINMENT COMPANY, INC.	PO BOX 930160 VERONA, WI 53593		1,769.62	1,769.62



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
792 AUGUSTA INDEPENDENT SCHOOLS	307 BRACKEN ST. AUGUSTA, KY 41002			400.00	400.00
4719 AUTISM-PRODUCTS.COM	9420 E. DOUBLETREE RANCH ROAD SUITE 110 SCOTTSDALE, AZ 85258			458.49	458.49
4634 AXON ENTERPRISE, INC.	PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661			720.11	720.11
3007 BARNES & NOBLE COLLEGE BOOKSELLERS,	P.O. BOX 713660 PHILADELPHIA, PA 19171-3660			475.67	475.67
4173 BILL KILGORE	510 WEST HIGH STREET MT. STERLING, KY 40353			80.00	80.00
4080 BILLIE JO GIFFORD	7717 BLUE LICKS PIKE MOUNT OLIVET, KY 41064			419.03	419.03
4652 BLICK ART MATERIALS LLC	PO BOX 1267 GALESBURG, IL 61402			234.06	234.06
2548 BLUEGRASS COMMUNITY AND TECHNICAL C	500 NEWTOWN PIKE LEXINGTON, KY 40508			1,647.00	1,647.00
1584 BLUEGRASS INTERNATIONAL	101 TRIPORT CIRCLE GEORGETOWN, KY 40324			8,519.67	8,519.67
2448 BLUEGRASS KESCO INC	P.O. BOX 775285 CHICAGO, IL 60677			1,800.00	1,800.00
4682 BLUEGRASS RECREATION SALES AND INST	434 QUIRKS RUN ROAD DANVILLE, KY 40422			143,142.41	143,142.41
3104 BORGMAN ATHLETICS GROUP LLC	6250 ESTE AVENUE CINCINNATI, OH 45232			750.00	750.00
4569 BOURBON CO ARCHERY	3343 LEXINGTON ROAD PARIS, KY 40361			40.00	40.00
4573 BOYD COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326			2,491.54	2,491.54
2479 BRACKEN COUNTY BOARD OF EDUCATION	1048 BLADESTON DRIVE BROOKSVILLE, KY 41004			16,440.76	16,440.76
2245 BRACKEN COUNTY HIGH SCHOOL	350 WEST MIAMI STREET BROOKSVILLE, KY 41004			310.00	310.00
4321 BRANDON BURDEN	P.O. BOX 60 MOUNT OLIVET, KY 41064			27.60	27.60
4553 BRANDYN SUTTON	782 ALAHAMBRA ROAD MAYSLICK, KY 41055			65.04	65.04
4777 BRENDA LAMONDA	433 SOUTH MAIN STREET MOUNT OLIVET, KY 41064			75.62	75.62
166 BSN SPORTS/SPORTS SUPPLY GROUP	P.O. BOX 841393 DALLAS, TX 75284-1393			5,358.32	5,358.32
767 BUFFALO TRAIL WATER	41135 US 62 MAYSLICK, KY 41055			5,904.26	5,904.26
4483 CAPITAL ONE	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05			18,982.57	18,982.57
4724 CARY KING	250 BRIGHT LEAF DRIVE HARRODSBURG, KY 40330			3,300.00	3,300.00
3196 CASEY BESS	4026 BESS LANE GERMANTOWN, KY 41044			88,726.00	88,726.00
4759 THE COOPERATIVE CENTER FOR STUDY AB	WESTERN KENTUCKY UNIVERSITY 1906 COLLEGE HEIGHTS BLVD.			620.00	620.00



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2243 CDW GOVERNMENT INC.	2243 CDW GOVERNMENT INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		3,561.66	3,561.66
1451 CENTRAL KENTUCKY PSYCHOLOGICAL SRVS	1451 CENTRAL KENTUCKY PSYCHOLOGICAL SRVS 13860 IRVINE ROAD WINCHESTER, KY 40391		2,970.00	2,970.00
4726 CENTRAL SCREEN PRINTING	4726 CENTRAL SCREEN PRINTING PO BOX 124 SOUTH CARROLLTON, KY 42374		2,844.68	2,844.68
1326 CENTRAL STATES BUS SALES, INC.	1326 CENTRAL STATES BUS SALES, INC. 1200 SUGAR CREEK SQUARE FENTON, MO 63026		13,110.45	13,110.45
4200 CENTRE ACADEMY OF DANCE & GYMNASTIC	4200 CENTRE ACADEMY OF DANCE & GYMNASTIC 1138 US HIGHWAY 68 MAYSVILLE, KY 41056		123.00	123.00
4704 CENTRE COLLEGE	4704 CENTRE COLLEGE FINANCIAL AID OFFICE 600 W. WALNUT STREET DANVILLE, KY 40422		1,000.00	1,000.00
665 CEV MULTIMEDIA	665 CEV MULTIMEDIA 1020 SE LOOP 289 LUBBOCK, TX 79404		2,312.50	2,312.50
4404 CHAD HOWARD	4404 CHAD HOWARD 4226 KY HWY 596 MAYSICK, KY 41055		400.00	400.00
4132 CHUBB	4132 CHUBB PO BOX 382001 PITTSBURGH, PA 15250-8001		2,278.91	2,278.91
1042 CINCINNATI ZOO	1042 CINCINNATI ZOO 3400 VINE ST. CINCINNATI, OH 45220		1,036.00	1,036.00
1647 CINTAS FIRE PROTECTION	1647 CINTAS FIRE PROTECTION P.O. BOX 631025 CINCINNATI, OH 45263		537.71	537.71
4122 CNA SURETY	4122 CNA SURETY P.O. BOX 957312 ST. LOUIS, MO 63195-7312		356.30	356.30
4400 COLLABORATIVE FOR TEACHING AND LEAR	4400 COLLABORATIVE FOR TEACHING AND LEAR 2303 RIVER ROAD, SUITE 100 LOUISVILLE, KY 40206		40,269.43	40,269.43
4742 COMFORT AND PROCESS SOLUTIONS	4742 COMFORT AND PROCESS SOLUTIONS 752 ALLENRIDGE POINT LEXINGTON, KY 40510		707,460.07	707,460.07
4667 COMMERCIAL FOODSERVICE REPAIR, INC	4667 COMMERCIAL FOODSERVICE REPAIR, INC PO BOX 821360 PHILADELPHIA, PA 19182-1360		2,994.14	2,994.14
212 COMPREHEND, INC.	212 COMPREHEND, INC. 611 FOREST AVENUE MAYSVILLE, KY 41056		500.00	500.00
1749 COOPER WHOLESAL	1749 COOPER WHOLESAL 306 ODDVILLE AVE. CYNTHIANA, KY 41031		5,616.31	5,616.31
1423 COUNCIL FOR EXCEPTIONAL CHILDREN	1423 COUNCIL FOR EXCEPTIONAL CHILDREN P.O. BOX 79026 BALTIMORE, MD 21279-0026		354.80	354.80
4341 COX OUTDOOR ADVERTISING	4341 COX OUTDOOR ADVERTISING P.O. BOX 321 FALMOUTH, KY 41040		1,000.00	1,000.00
4706 CPR INSTITUTE OF INDIANA	4706 CPR INSTITUTE OF INDIANA PO BOX 44 NINEVEH, IN 46164		2,338.00	2,338.00
3056 CROPPER'S GREENHOUSE	3056 CROPPER'S GREENHOUSE 5004 MASON LANE MAYSICK, KY 41055		4,040.20	4,040.20
4204 CROWN TROPHY	4204 CROWN TROPHY 2680 WILHITE DRIVE LEXINGTON, KY 40503		862.00	862.00
4047 CURRICULUM ASSOCIATES LLC	4047 CURRICULUM ASSOCIATES LLC P.O. BOX 936600 ATLANTA, GA 31193		27,160.85	27,160.85
25 D&A WHOLESAL & DISTRIBUTIO	25 D&A WHOLESAL & DISTRIBUTIO 1218 POPE DRIVE Maysville, KY 41056		13,898.92	13,898.92
2473 D-C ELEVATOR CO INC.	2473 D-C ELEVATOR CO INC. 709 MILES POINT WAY		616.13	616.13



ROBERTSON COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	YTD PURCHASES	YTD PAYMENTS
		SOC. SEC. #		
4708 DANA MITCHELL	LEXINGTON, KY 40510		1,435.00	1,435.00
134 DARLENE GIFFORD	51 JONES ROAD MOUNT OLIVET, KY 41064		75.72	75.72
4741 DEANA ROSENTHAL	2791 PEA RIDGE ROAD GERMANTOWN, KY 41044		445.97	445.97
4690 DEE JAY AUTO SUPPLY LLC	4990 KY HWY 596 GERMANTOWN, KY 41044		8,200.46	8,200.46
1084 DELL	PO BOX 366 MOUNT OLIVET, KY 41064		9,037.49	9,037.49
575 DELTA NATURAL GAS CO., INC.	P. O. BOX 802816 C/O DELL USA L.P. CHICAGO, IL 60680-2816		14,026.88	14,624.39
2943 DENISE M. KEENE	PO BOX 36 OWINGSVILLE, KY 40360-0036		16,000.00	16,000.00
3159 DENNY HAMILTON	P. O. BOX 1444 GEORGETOWN, KY 40324		885.00	885.00
4767 DIANA HAMILTON	2200 RAINS EITEL ROAD ABERDEEN, OH 45101		15.15	15.15
4511 DON WILSON MUSIC CO. INC.	621 BEE LICK LANE MOUNT OLIVET, KY 41064		315.00	315.00
3010 E.J. ROBINSON GLASS CO. INC.	275 SOUTHLAND DRIVE LEXINGTON, KY 40503		385.00	385.00
912 E.M. TRISLER SALES INC.	5618 CENTER HILL CINCINNATI, OH 45216		211.20	211.20
2554 EASTERN KY UNIVERSITY	934 FLEMING RD. MAYSVILLE, KY 41056		3,630.00	3,630.00
2954 EDMONTUM, INC	521 LANCASTER AVENUE WHITLOCK BUILDING CPO 60 RICHMOND, KY 40475		4,755.50	4,755.50
4514 EPREP, INC.	P. O. BOX 776725 CHICAGO, IL 60677-6725		742.00	742.00
4693 ESGI, LLC	340 WALL STREET PRINCETON, NJ 08540		1,332.00	1,332.00
2672 EVANS ORCHARD	PO BOX 7410689 CHICAGO, IL 60674-0689		1,464.00	1,464.00
4236 EXTREME NETWORKS, INC.	198 STONE ROAD GEORGETOWN, KY 40324		1,766.34	1,766.34
1881 FAMILY MEDICINE ASSOC. OF F'BURG	DEPT. LA21921 PASADENA, CA 91185-1921		675.00	675.00
4736 FERGUSON ENTERPRISES LLC	932 ELIZAVILLE AVE. FLEMINGSBURG, KY 41041		12,394.98	12,394.98
4664 FERGUSON US HOLDINGS, INC.	PO BOX 100286 ATLANTA, GA 30384-0286		341.46	341.46
2132 FLEMING COUNTY SCHOOLS	PO BOX 100286 ATLANTA, GA 30384-0286		259.00	259.00
4717 FLEMING MEAT PACKERS	211 WEST WATER ST. FLEMINGSBURG, KY 41041		2,593.00	2,593.00
255 FLEMING-MASON RECC	233 RAILROAD STREET FLEMINGSBURG, KY 41041		100.00	100.00
4616 FOLLETT SCHOOL SOLUTIONS, LLC	P.O. BOX 328 FLEMINGSBURG, KY 41041 91826 COLLECTION CENTER DRIVE		1,115.87	1,115.87

ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	YTD PURCHASES	YTD PAYMENTS
		SOC. SEC. #		
1930 FORWARD EDGE ASSOCIATES	CHICAGO, IL 60693-0918 155 PROSPEROUS PLACE SUITE 1A		230.00	446.00
4636 FOWLER BELL PLLC	LEXINGTON, KY 40509 300 WEST VINE STREET SUITE 600		2,100.00	2,100.00
4502 FOX, WOOD, WOOD, & ESTILL	LEXINGTON, KY 40507 24 WEST THIRD STREET		7,808.53	7,808.53
1677 FRANK GIFFORD	MAYSVILLE, KY 41056 7717 BLUE LICK PIKE		936.41	936.41
3075 FRANKLIN BANK & TRUST COMPANY	MOUNT OLIVET, KY 41064 P.O. BOX 51362		44,040.00	44,040.00
4751 FRYMAN SERVICE CENTER	BOWLING GREEN, KY 42102 PO BOX		614.80	614.80
174 FRYSCYK	MOUNT OLIVET, KY 41064 2220 NICHOLASVILLE ROAD SUITE 110-333		550.00	550.00
4696 FSS CONTENT TOPCO LP	LEXINGTON, KY 40503 PO BOX 7410597		4,494.06	4,494.06
4734 FT. BOONESBOROUGH STATE PARK	CHICAGO, IL 60674-0597 4375 BOONESBORO ROAD		124.00	124.00
4048 G & G COMMUNICATIONS INC	RICHMOND, KY 40475 354 WILLIAMS BRANCH ROAD		3,274.00	3,274.00
4625 GALLS PARENT HOLDINGS, LLC	HAZARD, KY 41701 PO BOX 505614		2,216.26	2,216.26
2559 GARY STEVEN TUEL	ST. LOUIS, MO 63150-5614 41159 US 62		119.98	119.98
4389 GENERATION GENIUS, INC.	SARDIS, KY 41056 14622 VENTURA BLVD #2026		795.00	795.00
4567 GENETICS INC., LLC	SHERMAN OAKS, CA 91403 835 MCGLOTHLIN ROAD		522.00	522.00
4748 GEORGE S. MARTIN	EWING, KY 41039 920 BROOKSVILLE-GERMANTOWN RD		885.00	885.00
4749 GEORGETOWN SNACK SALES, LLC	BROOKSVILLE, KY 41004 237 SIMS PIKE		1,500.00	1,500.00
4740 GEORGIA EXPO MFG CORP	GEORGETOWN, KY 40324 3355 MARTIN FARM ROAD		795.53	795.53
4197 GOLD MEDAL PRODUCTS, INC.	SUWANEE, GA 30024 10700 MEDALLION DRIVE		239.03	239.03
4770 GOLD STAR	CINCINNATI, OH 45241 237 WALMART WAY		2,000.00	2,000.00
4756 GOPHER	MAYSVILLE, KY 41056 PO BOX 1450		211.24	211.24
22 Gorden Food Service	MINNEAPOLIS, MN 55485-5634 PO BOX 88029		205,526.12	205,526.12
3143 GRATINGER	CHICAGO, IL 60680-1029 DEPT. 886244616		7,038.28	7,038.28
4701 GREGORY ALLEN HARTLEY	PALATINE, IL 60038-0001 4746 TRACE ROAD		600.00	600.00
522 H & W SPORT SHOP	VANCEBURG, KY 41179 120 EAST MAIN STREET		2,359.65	2,359.65
	CAMPBELLSVILLE, KY 42718			



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

DEPT/LOC: TO ZZZZZZ

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
4287 HARRISON CO. ARCHERY	308 WEBSTER AVENUE CYNTHIANA, KY 41031			399.00	399.00
4557 HATCH, INC.	P.O. BOX 88576 MILWAUKEE, WI 53288-0576			318.75	318.75
4136 HEARTLAND PAYMENT SYSTEMS, LLC	P.O. BOX 936565 ATLANTA, GA 31193-6565			540.00	540.00
3061 HERMITAGE ART CO, INC	2902 ENTERPRISE DRIVE PO BOX 2499 ANDERSON, IN 46018-2499			115.50	115.50
1117 HILLYARD	PO BOX 802275 KANSAS CITY, MO 64180-2275			25,432.81	25,432.81
4552 HINTON MILLS	1724 MAYSVILLE ROAD FLEMINGSBURG, KY 41041			6,782.49	6,782.49
30 Hobart	PO BOX 2517 CAROL STREAM, IL 60132-2517			709.00	709.00
1360 HOLLY LINVILLE	4122 OPPOSSUM RIDGE RD GERMANTOWN, KY 41044			96.00	96.00
4775 HOME TOWN PORTABLE RESTROOMS LLC	274 WEST WATER STREET FLEMINGSBURG, KY 41041			600.00	600.00
396 HM RECEIVABLES CO LLC	14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693			18,931.11	18,931.11
3172 HUDSON FUEL OIL, INC.	P.O. BOX 366 AMELIA, OH 45102			29,904.13	29,904.13
4319 IBO	PO BOX 398 VERMILION, OH 44089			150.00	150.00
2263 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-6022			5,589.10	5,589.10
4436 INFOHANDLER.COM	6409 FAYETTEVILLE ROAD STE 120-309 DURHAM, NC 27713			5,397.81	5,397.81
4626 INSTITUTE FOR MULTI-SENSORY EDUCATI	24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033			266.56	266.56
4549 IXL LEARNING, INC.	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404			4,660.00	4,660.00
4764 JEFFERY MARK BURDEN	3145 PEACOCK RD PARIS, KY 40361			500.00	500.00
4331 JENNIFER MAINS	122 HIGHLAND AVENUE CYNTHIANA, KY 41031			39.60	39.60
4297 JENNINGS PORTABLE TOILET RENTALS	1254 DRY CREEK ROAD CLEARFIELD, KY 40313			772.20	780.00
4716 JESSICA SPILLMAN-MURRELL	2452 CHAPEL ROAD MOUNT OLIVET, KY 41064			291.36	291.36
1295 JESSIE FRYMAN COOPER	811 KABLERS MILL RD BROOKSVILLE, KY 41004			40.81	40.81
3133 JKM TRAINING, INC.	1710 RITNER HWY, STE 1 CARLISLE, PA 17013			435.00	435.00
2402 JOHN BROWN	7700 MAYSVILLE ROAD CARLISLE, KY 40311			203.68	203.68
2264 JOHN BURNS	4365 BLUELICK PIKE MOUNT OLIVET, KY 41064			58.60	58.60



ROBERTSON COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
4009 JOHN DEERE FINANCIAL	PO BOX 4450 CAROL STREAM, IL 60197-4450			2,170.25	2,170.25
4581 JOHN GREENHILL	6004 HAYMAKER DR MAYSVILLE, KY 41056			600.00	600.00
4735 JOHNNIE GREEN	958 DOWN AND AROUND ROAD SALYERSVILLE, KY 41465			3,100.00	3,100.00
1852 JONES SCHOOL SUPPLY CO., INC	P.O. BOX 7008 COLUMBIA, SC 29202			937.74	937.74
2394 JORDAN MASSEY	PO BOX 13 MOUNT OLIVET, KY 41064			355.36	355.36
4713 JUDY HANCOCK	621 BEE LICK LANE MOUNT OLIVET, KY 41064			120.00	120.00
1112 KAAC-CONFERENCE	113 CONSUMER LANE FRANKFORT, KY 40601			375.00	375.00
4147 KABC	P O BOX 736 FRANKFORT, KY 40602			150.00	150.00
1065 KACTE	PO BOX 4583 FRANKFORT, KY 40604-4583			300.00	300.00
4660 KAJEET, INC.	7901 JONES BRANCH DRIVE SUITE # 350 MCLEAN, VA 22102			1,232.48	1,232.48
1336 KASA	87 C. MICHAEL DAVENPORT BLVD. FRANKFORT, KY 40601			1,527.38	1,527.38
756 KASBO	65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701			605.00	605.00
1182 KASS	4301 SOUTHMOOR PARK LEXINGTON, KY 40514			1,000.00	1,000.00
4757 KATFCS	105 DORY DRIVE SALVISA, KY 40372			15.00	15.00
125 KC Provision	PO BOX 7123 105 US 27 SOUTH CYNTHIANA, KY 41031			855.70	855.70
4037 KENTUCKY EMPLOYERS' MUTUAL INSURANC	PAYMENT PROCESSING CENTER P.O. BOX 12500 LEXINGTON, KY 40583			15,350.17	15,350.17
4631 KENNETH BROCKMAN	4210 PINHOOK ROAD MOUNT OLIVET, KY 41064			1,626.58	1,626.58
4707 KENNETH FRYMAN JR	338 DAY ROAD MOUNT OLIVET, KY 41064			119.05	63.25
4281 KENTUCKY ALL "A" CLASSIC	PO BOX 327 ALBANY, KY 42602			320.00	320.00
4617 KENTUCKY AMERICAN SEEDS, LLC	120 WINDOW LANE ELIZABETHTOWN, KY 42701			774.75	774.75
4703 KENTUCKY CHRISTIAN UNIVERSITY	100 ACADEMIC PARKWAY GRAYSON, KY 41143			1,200.00	1,200.00
5 KENTUCKY EDUCATION ASSOCIATION	PO BOX 1247 FRANKFORT, KY 40602-1247			642.00	642.00
69 KENTUCKY EDUCATIONAL DEVELOPME	904 WEST ROSE ROAD ASHLAND, KY 41102-7104			10,773.44	10,773.44
2671 KENTUCKY EXCEPTIONAL CHILDREN'S CON	657 S. HURSTBOURNE PARKWAY SUITE 229 LOUISVILLE, KY 40222			580.00	580.00

ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
35 KENTUCKY SCHOOL BOARDS ASSOCIA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601			10,618.49	10,618.49
2958 KENTUCKY STATE TREASURER	1828 MAYSVILLE ROAD FLEMINGSBURG, KY 41041			160.00	160.00
4697 KENTUCKY WELDING INSTITUTE	PO BOX 9347 LOUISVILLE, KY 40209			2,000.00	2,000.00
1693 KENWAY DISTRIBUTORS, INC.	319 NEWBURYPORT TURNPIKE ROWLEY, MA 01969			1,385.00	1,385.00
4723 KEYS TO LITERACY LLC	2280 EXECUTIVE DRIVE LEXINGTON, KY 40505			149.00	149.00
2339 KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	PO BOX 581202 LOUISVILLE, KY 40268			1,000.00	1,000.00
4298 KHSBCA	116 CHRISTINE COURT BARDSTOWN, KY 40004			35.00	35.00
2994 KHSKA	77 STATE STREET BROOKLYN, NY 11201			270.00	270.00
4017 KIDSPIRIT, INC.	ATTN. SHELIA BESS 287 HUTCHISON ROAD PARIS, KY 40361			8,000.00	8,000.00
2523 KPI THERAPY, INC	6507 KENTONTOWN ROAD MOUNT OLIVET, KY 41064			39,312.00	39,312.00
4722 KRISTEN MYERS	1376 BLUE LICKS PK MOUNT OLIVET, KY 41064			319.83	319.83
1512 KRISTY ALLISON	260 DEMOCRAT DRIVE FRANKFORT, KY 40601			103.04	103.04
4675 KSBA UNEMPLOYMENT PROGRAM	PO BOX 37130 LOUISVILLE, KY 40233			5,956.21	5,956.21
4619 KENTUCKY STATE FAIR BOARD	PO BOX 704 OWENTON, KY 40359			309.00	309.00
2715 KSNA	1106 SYCAMORE STREET FALMOUTH, KY 41040			1,180.00	1,180.00
4750 KTCCA	PO BOX 771670 ST. LOUIS, MO 63177			50.00	50.00
1714 KENTUCKY UTILITIES	PO BOX 9 JAMESTOWN, KY 42629			118,857.92	125,927.46
4761 KY CCBD	300 BUILDING 5TH FLOOR 300 SOWER BLVD FRANKFORT, KY 40601			175.00	175.00
2963 KY FCCLA	111 CAMP ROAD HARDINSBURG, KY 40143			1,920.00	1,920.00
4196 KY FFA STATE ASSOCIATION	PO BOX 272 CARLISLE, KY 40311			1,170.00	1,170.00
3122 KY NEWS GROUP	200 MERO STREET FRANKFORT, KY 40602			732.00	732.00
2948 KY STATE TREASURER, DIVISION OF LIC	PO BOX 245 WACO, KY 40385			3.00	3.00
2319 KYSTE	856 N. 600 E FAIR OAKS, IN 47943			569.00	569.00
4545 LAKE STATES DAIRY CENTER, INC.	2695 E. DOMINGUEZ STREET CARSON, CA 90895			210.00	210.00
1226 LAKESHORE	3469 GRASMERE DRIVE			1,753.09	1,753.09
4773 LANE BASKETBALL, LLC				2,640.00	2,640.00

ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3034 LAUREN HUGHES	LEXINGTON, KY 40503			133.14	133.14
4768 LEE'S FAMOUS RECIPE	4736 SARDIS RD				
4725 LEXIA LEARNING SYSTEMS, LLC	MOUNT OLIVET, KY 41064			1,968.00	1,968.00
	CYNTHIANA, KY 41031			792.00	792.00
	PO BOX 844737				
1178 LEXINGTON CHILDREN'S THEATER	BOSTON, MA 02284-4737			272.00	272.00
4151 LICKING RIVER REG FFA	418 WEST SHORT ST.			100.00	100.00
	LEXINGTON, KY 40507				
	BRACKEN COUNTY HIGH SCHOOL				
	350 W. MIAMI STREET				
1256 LIMESTONE ACADEMIC LEAGUE	BROOKSVILLE, KY 41004			500.00	500.00
	C/O BRAD PERSINGER				
	2070 GARDEN SPRINGS DRIVE				
	LEXINGTON, KY 40504				
4138 LISA STEPHENSON	2910 GARRISON ROAD			80.00	80.00
4709 LITERACY RESOURCES, LLC	BROOKSVILLE, KY 41004			672.84	672.84
4728 LITERATI, INC	PO BOX 7143			1,266.37	1,266.37
4362 LORA UNTHANK	CAROL STREAM, IL 60197-7143			347.43	347.43
1675 LOWE'S	1145 W. 5TH STREET, SUITE 100			9,945.96	9,945.96
4752 LUCAS PERFORMANCE AND AUTO SALES LL	AUSTIN, TX 78703			4,518.61	4,518.61
	5278 MOUNT PLEASANT ROAD				
	MOUNT OLIVET, KY 41064				
	PO BOX 669821				
	DALLAS, TX 75266-0775				
	2255 BROOKSVILLE-GERMANTOWN RD				
	BROOKSVILLE, KY 41004			25.00	25.00
4079 MADELINE D. BURGOON	PO BOX 87			959.20	959.20
4702 MARENEM INC.	BROOKSVILLE, KY 41004			103.34	103.34
3035 MARSHA JONES	PO BOX 2186			280.15	280.15
4531 MARY LAUREN HENDRIX	SKYLAND, NC 28776			666.00	666.00
852 MASON COUNTY BOARD OF EDUCATIO	507 TILTON LANE			90.23	90.23
4755 MASON COUNTY HIGH SCHOOL FCCLA	MOUNT OLIVET, KY 41064			60.00	60.00
4647 MASON COUNTY MIDDLE SCHOOL	2327 CHAPEL ROAD			187.05	187.05
2674 MATTIE FLACK	MOUNT OLIVET, KY 41064			150.00	150.00
4758 MAURA HARTMAN	P.O. BOX 130			38,678.67	38,678.67
789 MAYSVILLE COMMUNITY COLLEGE	MAYSVILLE, KY 41056			164.30	164.30
2693 MAYSVILLE LEDGER INDEPENDENT	1320 US HIGHWAY 68			474.22	474.22
1449 MAYSVILLE-MASON CO. LANDFILL	MAYSVILLE, KY 41056			30.00	30.00
4711 MCBRAYER ELEMENTARY	620 BUFFALO TRACE				
	MAYSVILLE, KY 41056				
	1755 US 68				
	MAYSVILLE, KY 41056				
	PO BOX 908				
	WILKES-BARRE, PA 18703				
	7055 SHERMAN-CLARKSON RD.				
	MAYSVILLE, KY 41056				
	550 VIKING DRIVE				
	MOREHEAD, KY 40351				



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
4487 MCHUTCHISON	PO BOX 7229 CAROL STREAM, IL 60197-7229			3,317.51	3,317.51
4737 MCKENZIE NOLDER	6186 BRIDGEVILLE ROAD BROOKSVILLE, KY 41004			415.80	415.80
4763 MICHAEL CANNON	7594 POWERSVILLE HARRISON CO R MOUNT OLIVET, KY 41064			500.00	500.00
4431 MICHAEL W. KESSINGER	10 PREECE DRIVE LOUISA, KY 41230			12,758.80	12,758.80
4700 MICHAEL WAYNE HARTLEY	1503 TRACE ROAD VANCEBURG, KY 41179			600.00	600.00
960 MICHELLE TANNER	7036 KY HWY 1234 SOUTH MAYSVILLE, KY 41056			148.81	148.81
3160 MIKE ROSS	1335 MEFFORD HEIGHTS MAYSVILLE, KY 41056			210.00	210.00
4064 MOBY MAX, LLC	PO BOX 392385 PITTSBURGH, PA 15251			351.00	351.00
2220 MONICA FRYMAN	950 WILLIE CURTIS ROAD MOUNT OLIVET, KY 41064			96.00	96.00
4518 MOREHEAD STATE UNIVERSITY FARM	25 MSU FARM WAY MOREHEAD, KY 40351			420.00	420.00
4754 MOREHEAD STATE UNIVERSITY 714 MOREHEAD STATE UNIVERSITY	OFFICE OF FINANCIAL AID 121 EAST SECOND STREET MOREHEAD, KY 40351			1,400.00 23,450.00	1,400.00 23,450.00
4046 MOREHEAD STATE UNIVERSITY	207 HOWELL MCDOWELL MOREHEAD, KY 40351			150.00	150.00
783 MT OLIVET WATER DEPARTMENT	PO BOX 125 MT OLIVET, KY 41064			8,104.97	8,612.59
4376 MUSCO SPORTS LIGHTING, LLC	PO BOX 200692 DALLAS, TX 75320-0692			192.00	192.00
1179 NAPA AUTO PARTS	ACCOUNTING DEPARTMENT 510 TUCKER DRIVE MAYSVILLE, KY 41056			65.11	65.11
548 NASCO	901 JAMESVILLE AVENUE FORT ATKINSON, WI 53538			235.28	235.28
2684 NASP, INC./KYNASP	W4285 LAKE DRIVE WALDO, WI 53093			6,690.00	6,690.00
4456 NATIONAL CENTER FOR YOUTH ISSUES	PO BOX 22185 CHATTANOOGA, TN 37422-2185			205.00	205.00
4192 NATIONAL FCCLA	13241 WOODLAND PARK ROAD, SUITE 100 HERNDON, VA 20171			876.00	876.00
4139 NATIONAL FFA ORG.	P O BOX 631363 CINCINNATI, OH 45263-1363			2,448.00	2,448.00
1615 NCS PEARSON, INC.	13036 COLLECITON CENTER DRIVE CHICAGO, IL, 60693			258.50	258.50
4731 NEWMARK LEARNING LLC	145 HUGUENOT ST., 8TH FLOOR NEW ROCHELLE, NY 10801			457.25	457.25
857 NEWPORT AQUARIUM	ONE AQUARIUM WAY NEWPORT, KY 2203			595.00	595.00
2466 NEWTECH SYSTEMS INC	1850 DALTON AVENUE ASHLAND, KY 41102			360.00	360.00



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	DEPT/LOC:	YTD PURCHASES	YTD PAYMENTS
4774 NICHOLAS CO. GIRLS BASKETBALL	103 SCHOOL DRIVE CARLISLE, KY 40311			100.00	100.00	100.00
4146 NICHOLAS COUNTY HS	103 SCHOOL DRIVE CARLISLE, KY 40311			100.00	100.00	100.00
1713 NIMCO, INC.	102 HWY. 81 NORTH PO BOX 9 CALHOUN, KY., 42327-0009			687.65	687.65	687.65
502 NORTHERN KENTUCKY UNIVERSITY	STUDENT ACCOUNT SERVICES LUCAS ADMINISTRATION CTR 235 HIGHLAND HEIGHTS, KY 41099			500.00	500.00	500.00
4562 OLD FASHION CANDY CO., INC.	PO BOX 3367 EVANSVILLE, IN 47732			336.54	336.54	336.54
4547 OTC BRANDS, INC.	PO BOX 77119 MINNEAPOLIS, MN 55480			1,211.32	1,211.32	1,211.32
3137 PAPA JOHNS	917 MAIN STREET PARIS, KY 40361			2,488.20	2,488.20	2,488.20
4575 PARIS BOURBON CO YMCA	OLD US 68 LOOP 5 MAYSVILLE, KY 41056			600.00	600.00	600.00
3174 PASQUALES	1154 HILLSDALE ROAD AUGUSTA, KY 41002			1,500.00	1,500.00	1,500.00
4658 PATRICIA JONES	35 WRIGHT ROAD BUTLER, KY 41006			798.00	798.00	798.00
4423 PENDLETON CO. ARCHERY	17 WEST WALNUT STREET MOUNT OLIVET, KY 41064			582.00	582.00	582.00
4539 PEOPLES BANK	221 BOOMER LANE BUTLER, KY 41006			25.00	25.00	25.00
2329 PEOPLES TROPHIES	75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675			406.00	406.00	406.00
3087 PEPSI BEVERAGES COMPANY	MT. OLIVET KY 41064			11,053.84	11,053.84	11,053.84
2296 PIZZA N MORE	700 WEST COLLEGE AVENUE STANTON, KY 40380			100.55	100.55	100.55
4714 POWELL CO. HIGH SCHOOL	150 PARKSHORE DRIVE FOLSOM, CA 95630			300.00	300.00	300.00
4776 POWERSCHOOL HOLDINGS LLC	PO BOX 990 PERRYSBURG, OH 43552			1,027.43	1,027.43	1,027.43
2585 PREMIUM HORTICULTURAL SUPPLY CO	2285 EXECUTIVE DRIVE SUITE 120 LEXINGTON, KY 40505			5,576.88	5,576.88	5,576.88
4760 PRICHARD COMMITTEE	P.O. BOX 530425 BIRMINGHAM, AL 35253			100.00	100.00	100.00
4106 PROGRESSIVE AGRICULTURE FOUNDATION	PO BOX 64784 ST. PAUL, MN 55164			75.00	75.00	75.00
2617 PROMNITE	1067 N. MAIN STREET #266 NICHOLASVILLE, KY 40356			162.58	162.58	162.58
2513 PROVEN LEARNING	861 IVY CREEK ASHLAND, KY 41101			1,110.00	1,110.00	1,110.00
4074 QUEEN'S FUNDRAISING	PO BOX 735777 DALLAS, TX 75373-5777			3,878.75	3,878.75	3,878.75
2730 QUENCH USA, INC.	PO BOX 37600			2,530.00	2,530.00	2,530.00
1732 QUILL CORPORATION				21,974.37	21,974.37	21,974.37



ROBERTSON COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
4035 R & H SURVEY	PHILADELPHIA, PA 19101-0600			1,805.00	1,805.00
698 RADIO SHACK	2941 BRIDGEVILLE ROAD GERMANTOWN, KY 41044			84.96	84.96
4140 RAPTOR TECHNOLOGIES, LLC	110 TUCKER DRIVE MAYSVILLE, KY 41056			625.00	625.00
4123 REED BROTHERS INSURANCE INC.	DEPT 141 PO BOX 4458 HOUSTON, TX 77210-4458			115,201.66	115,201.66
3062 REITER DAIRY OF SPRINGFIELD, LLC	1202 WINCHESTER RD STE 100 LEXINGTON, KY 40505			32,931.88	32,931.88
4729 RELEVANT SPEAKERS NETWORK	PO BOX 776922 CHICAGO, IL 60677-6922			950.00	950.00
1028 RENAISSANCE LEARNING	PO BOX 398 HILLIARD, OH 43026			3,060.00	3,060.00
4180 RIVERSIDE INSIGHTS	PO BOX 64910 ST. PAUL, MN 55164			180.00	180.00
1790 ROBERTSON CO. 4-H COUNCIL	P.O. BOX 7410058 CHICAGO, IL 60674			300.00	300.00
750 ROBERTSON COUNTY BOARD OF ED	ROBERTSON CO. EXTENSION OFFICE PO BOX 283			14,027.72	14,027.72
811 ROBERTSON COUNTY CLERK	MT. OLIVET, KY 41064 1762 SARDIS RD			145.00	145.00
1199 ROBERTSON CO.EXTENTION OFFICE	MOUNT OLIVET, KY 41064 C/O JOANIE JOLLY			1,890.00	1,890.00
2520 ROBERTSON COUNTY LUNCHROOM	PO BOX 283 MT. OLIVET, KY 41064			1,327.14	1,327.14
4555 ROBERTSON COUNTY SHERIFF- TERRY GRA	1760 SARDIS RD MT. OLIVET, KY 41064			31,799.89	31,799.89
2325 ROWAN COUNTY SCHOOLS	PO BOX 365 MOUNT OLIVET, KY 41064-0365			40.00	40.00
1626 RUMPKE OF KY, INC.				10,627.88	10,627.88
4710 S & S FIRESTONE INC.				5,994.95	5,994.95
1488 SAM'S WHOLESALE CLUB	PO BOX 538710 CINCINNATI, OH 45253			110.00	110.00
4615 SAMANTHA MONTGOMERY	PO BOX 734028 CHICAGO, IL 60673-4028			464.92	464.92
2588 SANFORD HOLBROOK	1063 NEW CIRCLE RD NE LEXINGTON, KY 40505-4116			11,342.66	11,342.66
3187 SCENARIO LEARNING LLC	1638 CHRISTIE LANE MAYSVILLE, KY 41056			814.45	814.45
2490 SCHILLER HARDWARE	PO BOX 91 MOUNT OLIVET, KY 41064			715.51	715.51
2590 SCHOLASTIC INC	PO BOX 736512 DALLAS, TX 75373			8,390.71	8,390.71
4469 SCHOLASTIC INSURANCE	PO BOX 99768 LOUISVILLE, KY 40269			6,913.30	6,913.30
154 SCHOOL SPECIALTY INC	PO BOX 639852 CINCINNATI, OH 45263-0446			82.76	82.76
	PO BOX 784268 WINTER GARDEN, FL 34778				
	32656 COLLECTION CENTER DR				

ROBERTSON COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
4766 SCOTT COUNTY HIGH SCHOOL	CHICAGO, IL 60693-0656 1080 CARDINAL DRIVE ATTN: MONTY MCINTYRE			60.00	60.00
4699 SDI INNOVATIONS, INC.	GEORGETOWN, KY 40324 2880 OLD US HIGHWAY 231 S. LAFAYETTE, IN 47909-7526			2,198.64	2,198.64
2564 SHANDA GAY	1571 SARDIS RD MOUNT OLIVET, KY 41064			1,937.10	1,937.10
4209 SHANNON SCHALCH	625 CENTRAL RIDGE ROAD MOUNT OLIVET, KY 41064			242.01	242.01
4464 SHERWIN-WILLIAMS CO.	1205 US HIGHWAY 68 MAYSVILLE, KY 41056-8707			47.85	47.85
4513 SHINDIG SYNDICATE LLC	PO BOX 81 WASHINGTON, KY 41096			2,825.00	2,825.00
4747 SHROUT TATE WILSON CONSULTING ENGIN	628 WINCHESTER ROAD LEXINGTON, KY 40505			1,557.50	1,557.50
4620 SHUTTERFLY LIFETOUGH, LLC	PO BOX 46993 EDEN PRAIRIE, MN 55344-9728			1,156.35	1,156.35
3036 SIGNWAREHOUSE, INC.	2614 TEXOMA DRIVE DENISON, TX 75020			600.47	600.47
4744 SIX HOGS, LLC	302 AMERICAN GREETING CARD ROA CORBIN, KY 40701			315.56	315.56
2727 SNA	PO BOX 719297 PHILADELPHIA, PA 19171-9297			53.00	53.00
659 SOUTHERN STATES	WEST WATER ST. BOX 167 FLEMINGSBURG, KY 41041			119.95	119.95
2985 SPA ASSOCIATES, LLC	470 OLDE WORTHINGTON RD SUITE 200 WESTERVILLE, OH 43082			140.00	140.00
4720 SPECIAL SUPPLIES	648 CROSS STREET UNIT 44 LAKESWOOD, NJ 08701			229.77	229.77
4443 SPECTRUM GRAPHICS	2007 OLD MAIN STREET MAYSVILLE, KY 41056			840.00	840.00
3047 STACI JOHNSON	190 SOUTH MAIN ST P.O. BOX 229 MOUNT OLIVET, KY 41064			359.59	359.59
1979 STANDARD QUICK PRINT	PO BOX 100 MAYSVILLE, KY 41056			1,207.36	1,207.36
2658 STATE ELECTRIC SUPPLY COMPANY	PO BOX 890889 CHARLOTTE, NC 28289-0889			158.79	158.79
963 STELLA LINVILLE	3422 MT PLEASANT RD MOUNT OLIVET, KY 41064			53.55	53.55
4712 STEP CG, LLC	50 E. RIVERCENTER BLVD. SUITE 900 COVINGTON, KY 41011			608.45	608.45
4772 STEPHANIE EDMOND	3227 MAYSVILLE ROAD FLEMINGSBURG, KY 41041			225.00	225.00
2740 STEPPING STONE FARM, LLC	1022 SOUTHRIDGE LN CYNTHIANA, KY 41031			315.00	315.00
3074 STUDIES WEEKLY	1140 NORTH 1430 WEST			1,168.20	1,168.20

ROBERTSON COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: .00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F. I. D. #	SOC. SEC. #	YTD PURCHASES	YTD PAYMENTS
4335 SUSAN ASHCRAFT	OREM, UT 84057 536 HEATT BOTTOM ROAD MOUNT OLIVET, KY 41064			88.61	88.61
4623 SUSANNAH TREESE	778 ALLENDALE DRIVE LEXINGTON, KY 40503			466.91	466.91
4745 SWEETWATER SOUND, LLC	5501 US HIGHWAY 30 W FORT WAYNE, IN 46818-8998			1,432.39	1,432.39
3124 T & K PAVING	2287 ENERGY ROAD FLEMINGSBURG, KY 41041			29,655.00	29,655.00
4579 T AND F CNC WORKSHOP LLC	1605 W. MARTIN L. KING HIGHWAY MAYSVILLE, KY 41056			615.00	615.00
4454 TAMARA LEADINGHAM-JONES	6074 KEY PIKE MAYSVILLE, KY 41056			2,655.65	2,655.65
4738 TAYLOR BELLE'S LLC	178 HANKS LANE FRANKFORT, KY 40601			1,512.00	1,512.00
3077 TEACHERS SYNERGY, LLC	75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675			952.22	952.22
2939 TEACHING STRATEGIES	3088 MOMENTUM PLACE CHICAGO, IL 60689			279.00	279.00
4521 TEAMLEADER	2901 SUMMIT AVENUE SUITE 300 PLANO, TX 75074			383.70	383.70
2647 TERESA GREEN	1017 BEELICK RD MOUNT OLIVET, KY 41064			191.74	191.74
1917 TERMINIX	PO BOX 802155 CHICAGO, IL 60680-2131			1,726.30	1,758.33
2444 THE BANK OF NEW YORK MELLON	111 WEST 2ND STREET MAYSVILLE, KY 41056			59,947.87	.00
4278 THE BEAUTY INSTITUTE	80 EMORY BRANCH RD. MOREHEAD, KY 40351			3,000.00	3,000.00
3125 THE HONEY & BEE CONNECTION	7 EASTON OVAL, EASW63 COLUMBUS, OH 43219			977.16	977.16
3020 THE HUNTINGTON NATIONAL BANK	PO BOX 848 WILKES-BARRE, PA 18703			34,628.93	34,628.93
2349 THE LEDGER INDEPENDENT	765 HUNTING CREEK ROAD NORTH WILKESBORO, NC 28659			1,015.75	1,015.75
4137 THOMAS GRAVES	P.O. BOX 312 MOUNT OLIVET, KY 41064			197.00	197.00
4655 THOMAS MITCHELL	P.O. BOX 292 2864 PIQUA KENTONTOWN RD MT. OLIVET, KY 41064			125.00	125.00
93 THOMAS MITCHELL, JR.	PO BOX 1206 CORBIN, KY 40701			773.59	708.79
4771 TIMOTHY CRAWFORD	1191 ELIZAVILLE ROAD FLEMINGSBURG, KY 41041			3,182.50	3,182.50
1755 TIRE WORLD	51150 US 62 MAYSLICK, KY 41055			1,689.60	1,689.60
4082 TNT VINYL	PO BOX 790448 ST. LOUIS, MO 63179-0448			414.00	414.00
577 TOSHIBA FINANCIAL SERVICES	6415 HELENA ROAD			20,462.95	21,226.38
3134 TRACKSIDE STEEL AND FAB, LLC				800.00	800.00

ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC: TO ZZZZZZ

VENDOR NAME	ADDRESS	F.I.D.#	YTD PURCHASES	YTD PAYMENTS
		SOC.SEC.#		
2937 TRACY TEEGARDEN	MAY'S LICK, KY 41055		288.64	288.64
4486 TRANE U.S. INC.	841 KENTONTOWN RD MOUNT OLIVET, KY 41064 PO BOX 845053		62,457.08	63,585.40
4034 TRI COUNTY VETERINARY SERVICES	DALLAS, TX 75284-5053 7126 AA HIGHWAY		170.00	170.00
4066 TRISHA DICE	MAYSVILLE, KY 41056 22 THOMPSON RIDGE RD		364.40	364.40
2545 TYLER BUSINESS FORMS	GERMANTOWN, KY 41044 PO BOX 681		2,823.83	2,823.83
2259 TYLER TECH	TARRYTOWN, NY 10591 PO BOX 203556		6,204.48	6,204.48
3183 ULINE	DALLAS, TX 75320-3556 PO BOX 88741		221.25	221.25
2966 UNITED STATES TREASURY	CHICAGO, IL 60680-1741		23,719.32	23,719.32
1745 UNIVERSITY OF KENTUCKY	128 FUNKHOUSER BUILDING LEXINGTON, KY 40506 PO BOX 70870		2,500.00	2,500.00
4097 US BANK	ST. PAUL, MN 55170-9705 417 DYE ST		208,501.98	208,501.98
4121 VALERIE CREASMAN	FLEMINGSBURG, KY 41041 2002 CEDAR CREEK ROAD		155.56	155.56
4715 VERNON HIGHFIELD	MOUNT OLIVET, KY 41064 921 DRIFT RUN ROAD		840.00	840.00
4721 VICKI COVEY	MOUNT OLIVET, KY 41064 2945 THOMAS PIKE		25.21	25.21
4661 VIRGINIA GAIL CHAIN	MOUNT OLIVET, KY 41064 800 WASHINGTON STREET, SW SUITE 150		483.03	483.03
4705 VIRGINIA TECH	BLACKSBURG, VA 24061 171 DUNCAN RD		2,500.00	2,500.00
2638 WENDELL HAAG	MOUNT OLIVET, KY 41064 49 MARBLE DRIVE		52.21	52.21
3084 WESTEL GREENHOUSE, LLC	ROCKWOOD, TN 37854 1236 ARLINGTON DRIVE		1,060.79	1,060.79
4743 WILLIAM LYLE HENDRIX	PARIS, KY 40361 PO BOX 9001908		570.00	570.00
1545 WINDSTREAM	LOUISVILLE, KY 40290-1908 38 ROBERTS ROAD		13,917.59	13,984.23
4692 WINSTON REEDER	TOLLESBORO, KY 41189 8264 SOLUTIONS CENTER		562.50	562.50
4732 WORLD'S FINEST CHOCOLATE, INC.	CHICAGO, IL 60677-8002 300 CADMAN PLAZA WEST SUITE 1303		720.00	720.00
4695 XPRESSMYSELF.COM, LLC	BROOKLYN, NY 11201 7341 MOREHEAD ROAD		225.00	225.00
4733 YOUNG FARM MACHINERY	FLEMINGSBURG, KY 41041 PO BOX 27028		23,000.00	23,000.00
1770 ZOLL MEDICAL CORPORATION GPO	NEW YORK, NY 10087-7028		351.00	351.00

369 VENDORS REPORT TOTALS

2,870,888.29 2,820,996.97



ROBERTSON COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM:

.00

DEPT/LOC:

TO ZZZZZZ

VENDOR NAME

ADDRESS

F.I.D.#
SOC.SEC.#

YTD PURCHASES

YTD PAYMENTS

** END OF REPORT - Generated by Tracy Teegarden **

