HANCOCK COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2026 07/01/25 TO 05/31/26 MINIMUM: .00 DEPT/LOC: TO zzzzzz

VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6634	34ED, LLC	2120 POWERS FERRY RD, STE 110 ATLANTA, GA 30339		2,780.00	2,780.00
5853	3RD REGION KDPP	83 STATE ROUTE 3543 HAWESVILLE, KY 42348		75.00	75.00
6251	4JS SUPPLY LLC	8155 US HIGHWAY 60 W LEWISPORT, KY 42351		350.00	350.00
6661	AARON VEACH	2614 TRUMAN YOUNG RD HAWESVILLE, KY 42348		85.00	85.00
898	A & B FLORIST	P O BOX 158 HAWESVILLE, KY 42348		153.98	153.98
5151	ACME PLUMBING HEATING AND COOLING	2007 OLD HENDERSON ROAD P O BOX 518 OWENSBORO, KY 42302-0518		9,980.00	9,980.00
3239	ACTION PEST CONTROL	P O BOX 5759 EVANSVILLE, IN 47716		6,707.20	6,707.20
6688	ADAM CAMERON	425 HILLDALE ROAD LEWISPORT, KY 42351		600.00	600.00
4502	ALETA SISK	1295 MORTON LANE LEWISPORT, KY 42351		223.60	223.60
5801	ALPHA MECHANICAL SERVICE	7200 DISTRIBUTION DRIVE LOUISVILLE, KY 40258		40,326.89	40,326.89
5100	AMANDA BESHEAR	4241 RYELAND PT OWENSBORO, KY 42303		130.55	130.55
2322	AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		70,898.68	70,898.68
489	AMERICAN BUS&ACCESSORIES	123 CITYCENTRE CINCINNATI, OH 45216		9,581.91	9,581.91
6330	AMPLIFY EDUCATION INC	PO BOX 392294 PITTSBURGH, PA 15251-9294		8,125.00	8,125.00
6682	ANDREWS LAW FIRM, PLLC	121 PROSPEROUS PLACE, UNIT 8 LEXINGTON, KY 40509-1800		185.94	185.94
6638	ANGELA DOWELL	189 BURTON DOWELL LANE HARDINSBURG, KY 40143		164.99	164.99
6362	ANNA TOLER	208 STATE ROUTE 661 LEWISPORT, KY 42351		70.56	70.56
484	APPLE COMPUTER INC	P O BOX 281877 ATLANTA, GA 30384-1877		16,098.00	16,098.00
6625	APPTEGY, INC.	2201 BROOKWOOD DRIVE SUITE 115 LITTLE ROCK, AR 72202		7,275.00	7,275.00
4420	AT & T	P.O. BOX 5076 CAROL STREAM, IL 60197-5076		34,564.76	31,336.89
5815	AT & T	P O BOX 5019 CAROL STREAM, IL 60197-5019		57,846.34	53,948.50
4275	AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL 60197-6463		25,944.64	25,944.64
72	ATMOS ENERGY CORP INC	P.O. BOX 740353 CINCINNATI, OH 45274-0353		2,928.18	2,732.81
5513	AUDIOMETRIC SERVICES	P O BOX 402 LOVELAND, OH 45140		455.00	455.00
6572	AUDREY BATIE	1901 12TH STREET TELL CITY, IN 47586		2,619.09	2,619.09
562	AUDUBON AREA HEAD START	1700 W. 5TH STREET		488.25	488.25

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3700	AUTO WHEEL & RIM SERVICE CO	OWENSBORO, KY 42301 P O BOX 4220 EVANSVILLE, IN 47724		4,986.18	4,986.18
2841	BATTERY HEADQUARTERS	3525 FREDERICA STREET SUITE 3 OWENSBORO, KY 42301		1,334.60	1,334.60
5837	BEST ONE KENTUCKIANA	PO BOX 365 JEFFERSONVILLE, IN 47131		270.01	270.01
6025	BIG RED SUPPLY	135 SAINT CHARLES STREET BOWLING GREEN, KY 42101		94.75	94.75
1375	BIG RIVER RUBBER & GASKET CO., INC	214 WEST TENTH STREET P O BOX 369 OWENSBORO, KY 42302-0369		140.83	140.83
3412	BILL & DAVE'S SMOKIN PIT	P O BOX 212 TELL CITY, IN 47586		7,713.75	7,713.75
26	BILL'S IGA	P O BOX 162 HAWESVILLE, KY 42348		337.54	337.54
5875	BLUE MOON ENVIRONMENTAL	140 LUKE MERCER ROAD REYNOLDS STATION, KY 42368		375.00	375.00
6663	BLUE STEEL METAL WORKS LLC	10401 STATE ROUTE 54 WHITESVILLE, KY 42378		100.00	100.00
4477	BLUEGRASS KESCO INC	P O BOX 775285 CHICAGO, IL 60677		28,235.80	28,235.80
403	DON ARISON	D/B/A BOB'S GARAGE 4170 W HIGHWAY 60 LEWISPORT, KY 42351		162.00	162.00
6534	BOYD TRUCK CENTERS	4350 BOYD WAY LOUISVILLE, KY 40211		187,098.61	185,548.61
6612	B&K HUGHES ENTERPRISES LLC	6737 OLD STATE ROAD PHILPOT, KY 42366		50,121.00	48,611.00
1673	BRIANA PULLIAM	870 VIRGIL BROWN ROAD HAWESVILLE, KY 42348		193.50	193.50
4854	BRICE DUNCAN	1836 CHEROKEE DRIVE OWENSBORO, KY 42301		203.24	203.24
464	BRIGHT STAR NURSERY	PATRICK WHEATLEY 152 SCIFRES RIDGE ROAD HAWESVILLE, KY 42348		744.74	744.74
6650	BRITANIA COOPER	5163 HAWESVILLE ROAD REYNOLDS STATION, KY 42368		162.85	162.85
6436	BROOKE PAYNE	640 HIGHWAY 144 HAWESVILLE, KY 42348		72.27	72.27
409	BSN SPORTS	P.O. BOX 841393 DALLAS, TX 75284-1393		9,794.07	9,794.07
459	BUREAU OF EDUC.& RESEARCH	ATTN:ACCOUNTS RECEIVABLE P O BOX 96068 BELLEVUE, WA 98009-9668		2,910.00	2,910.00
5200	BUSLER ENTERPRISES INC	2601 N ST JOSEPH AVENUE EVANSVILLE, IN 47720		4,063.61	3,723.61
5537	C & T DESIGN AND EQUIPMENT	2750 TOBEY DRIVE INDIANAPOLIS, IN 46219		3,706.38	3,706.38
2599	CAP INC	206 N ARMSTRONG BIXBY, OK 74008		531.00	531.00

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6220	CAPITAL ONE	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		5,767.78	5,767.78
1794	CARLA R STINNETT	97 ST RT 1957 LEWISPORT, KY 42351		62.00	62.00
4375	CARNEGIE LEARNING	PO BOX 646003 PITTSBURG, PA 15264-6003		31,797.04	31,797.04
27	CBI FUNDS - KEVIN HUSK			403.55	403.55
2340	CDW GOVERNMENT INC	75 REMITTANCE DRIVE CHICAGO, IL 60675-1515		127,179.81	127,179.81
4407	CENGAGE LEARNING	P.O. BOX 95999 CHICAGO, IL 60694-5999		1,800.00	1,800.00
681	CG WILLIAMS INC	2008 REID ROAD OWENSBORO, KY 42303		4,225.00	4,225.00
5046	CHAPPELL EXCAVATING	P O BOX 199 LEWISPORT, KY 42351		1,030.00	1,030.00
6652	CHEYENNE POOLE	2496 STATE ROUTE 1389 HAWESVILLE, KY 42348		100.00	100.00
6683	CHLOE WHITE	195 BLUEGRASS DRIVE LEWISPORT, KY 42351		54.00	54.00
5313	CHRISTIAN CO BOARD OF EDUCATION	P O BOX 609 HOPKINSVILLE, KY 42241		30.00	30.00
1680	CHRISTY ROBERTS	4175 U S HWY 60 W LEWISPORT, KY 42351		312.07	312.07
6374	CHURCH MUTUAL	PO BOX 2912 MILWAUKEE, WI 53201-2912		28,776.00	28,776.00
6007	CINEMA 66	122E HIGHWAY 66 TELL CITY, IN 47586		460.00	200.00
5544	CINTAS CORPORATION	P O BOX 631025 CINCINNATI, OH 45263-1025		13,678.59	13,045.61
136	CLARION PUBLISHING CO.	P O BOX 39 HAWESVILLE, KY 42348		6,740.00	5,633.00
5171	CLARK BEVERAGE GROUP	P O BOX 3090 BOWLING GREEN, KY 42102-3090		11,982.95	11,680.15
6589	GREENHOUSE HOLDINGS, LLC DBA	3114 COMMONWEALTH COURT OWENSBORO, KY 42303		1,658.40	1,658.40
4536	COMMERCIAL LIGHTING COMPANY	P.O. BOX 270651 TAMPA, FL 33688		297.23	297.23
1738	CONNER FLOOR COVERING	947 12TH STREET TELL CITY, IN 47586		188.86	188.86
4313	COOLE SCHOOL	1213 WEST LOOP N SUITE 100 HOUSTON, TX 77055-9005		245.25	245.25
6686	CORO MEDICAL LLC	1001 FLAGPOLE COURT BRENTWOOD, TN 37027		9,999.96	9,999.96
4786	CORROSION CONCERNS LLC	720 UNSEL ROAD MACEO, KY 42355		850.00	850.00
5963	HILDRETH BROTHERS LLC	3601 FREDERICA ST. UNIT 4 OWENSBORO, KY 42301		220.00	220.00
6219	CRYSTAL HALL	1230 WASHINGTON AVENUE LEWISPORT, KY 42351		85.24	85.24
4998	CUSTOM INK.COM	P.O. BOX 719439		1,789.20	907.00

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
		PHILADELPHIA, PA 19171-9439			
2329	DALE BOZARTH SHERIFF	PO BOX 427 HAWESVILLE, KY 42348		100,945.14	70,460.37
4607	DATASEAM	PO BOX 406818 LOUISVILLE, KY 40204		20,000.00	20,000.00
6512	DAVID AUSTIN POOLE	123 DERWIN GEORGE STREET HAWESVILLE, KY 42348		96.00	96.00
6643	DAWANA POYNER	2605 STATE ROUTE 144 WEST PHILPOT, KY 42366		100.00	100.00
6587	DEBORAH V. CROWE	5753 MAPLELANE DRIVE PHILPOT, KY 42366		850.00	850.00
5624	DIGGERS INC	5931 STATE ROUTE 56 OWENSBORO, KY 42301		47,800.00	47,800.00
6303	DISASTER TEAM, INC.	4100 VINCENT STATION DRIVE OWENSBORO, KY 42303		4,268.55	4,268.55
6094	DLT SOLUTIONS LLC	PO BOX 743359 ATLANTA, GA 30374-3359		2,425.72	2,425.72
6345	DMC GRAPHICS LLC	1635 SWEENEY STREET OWENSBORO, KY 42303		975.00	975.00
2313	DON'S ELECTRIC LLC	PO BOX 471 LEWISPORT, KY 42351		23,633.28	23,633.28
4391	DONALD YORK	1340 NORTH INDIAN HILL ROAD HAWESVILLE, KY 42348		183.00	183.00
6662	DONLEY CONCRETE CUTTING KENTUCKY LL	10229 BUSEY ROAD NW CANAL WINCHESTER, OH 43110		3,000.00	3,000.00
6451	DUBOIS CO TIRE & SUPPLY	2124 NEWTON STREET PO BOX 328 JASPER, IN 47547-0328		28,310.61	18,557.50
1598	E M FORD & COMPANY	600 FREDERICA STREET OWENSBORO, KY 42301		289,705.50	289,705.50
3797	EVANSVILLE ASSOC FOR THE BLIND	500 SECOND AVENUE P O BOX 6445 EVANSVILLE, IN 47719-0445		586.45	586.45
4	EAST DAVIESS CO. WATER	9210 KY 144 KNOTTSVILLE, KY 42366-9743		1,569.19	1,569.19
5581	CAROLYN ELAINE DAWSON	385 CLAY STREET HAWESVILLE, KY 42348		183.02	183.02
6115	ELEVATOR SOLUTIONS INC	4351 HWY 376 WEBSTER, KY 40176		271.92	135.96
6447	BILLY BURTON	BILLY BURTON 130 DARWIN GEORGE STREET HAWESVILLE, KY 42348		4,050.00	4,050.00
6689	EMMA MINGUS	1105 KY 1403 LEWISPORT, KY 42351		150.00	150.00
6334	ENCORE TECHNOLOGIES	4620 WESLEY AVE CINCINNATI, OH 45212		13,250.88	13,250.88
4070	ENGLISH LUCAS PRIEST & OWSLEY LLP	1101 COLLEGE STREET P O BOX 770 BOWLING GREEN, KY 42102-0770		6,156.00	6,156.00
2577	EPES SOFTWARE	206 N ARMSTRONG BIXBY, OK 74008		176.00	176.00
5989	ERIC HUFF	REYNOLDS STATION, KY 42368		68.00	68.00

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5349	FAHLIN ANDERSON	130 MASON STREET HAWESVILLE, KY 42348		460.68	460.68
1445	FASTENAL COMPANY	P O BOX 1286 WINONA, MN 55987-1286		31.89	31.89
6635	FINAL FINISH LLC	PO BOX 477 MORGANTOWN, KY 42261		1,000.00	1,000.00
6236	ACTIVE INTERNET TECHNOLOGIES, LLC	PO BOX 783838 PHILADELPHIA, PA 19178-3838		5,830.00	5,830.00
3287	FINISH LINE GRAPHICS	1380 MORTON LANE LEWISPORT, KY 42351		2,590.00	2,590.00
6294	FIRST FINANCIAL BANK, NA	ATTN: TRUST DEPARTMENT PO BOX 540 TERRE HAUTE, IN 47808-0540		891,426.81	891,426.81
1037	FISCHER'S FURNITURE	910 MAIN STREET TELL CITY, IN 47586		899.99	899.99
4438	FOLLETT SOFTWARE CO	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		4,896.48	4,896.48
2575	FORWARD EDGE ASSOCIATES	120 PROSPEROUS PLACE SUITE 202 LEXINGTON, KY 40509		3,642.00	3,642.00
5937	FREEMAN ATHLETIC FIELDS	5626 WOODCREST LANE OWENSBORO, KY 42303		33,148.39	28,450.89
5145	FRONTLINE TECHNOLOGIES, INC	P O BOX 780577 PHILADELPHIA, PA 19178-0577		9,757.45	9,757.45
5388	FRYSCKY INC	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		345.00	345.00
9999	FS REFUND CHECKS			96.10	96.10
5828	FUN & FUNCTION	P O BOX 11 MERION STATION, PA 19066		2,229.96	2,229.96
6678	GEOTHERMAL EARTHWORKS, INC.	485 HAMMETT HILL ROAD BOWLING GREEN, KY 42101		25,000.00	25,000.00
5917	GIBSON TELEDATA	PO BOX 3000 TERRE HAUTE, IN 47803-0115		7,357.12	7,357.12
6331	GLEASON TECHNOLOGY, INC.	360 GOUCHER STREET, SUITE 3 JOHNSTOWN, PA 15905		1,200.00	1,200.00
4595	GLENDA JOHNSON	130 PEAR TREE LANE HAWESVILLE, KY 42348		37.99	37.99
5448	GLENDA JOHNSON	130 PEAR TREE LANE HAWESVILLE, KY 42348		194.23	194.23
4683	GN EXCAVATING	2240 POPLAR GROVE ROAD LEWISPORT, KY 42351		240,310.22	240,310.22
6293	GORDON FOOD SERVICE	PO BOX 88029 CHICAGO, IL 60680-1029		580,142.73	563,408.37
6504	GRAY CONNECTION LLC	230 YOUNG ROAD HAWESVILLE, KY 42348		120.00	120.00
2212	GREG PAYNE	3000 E HWY 144 HARDINSBURG, KY 40143		400.00	400.00
1958	GREEN RIVER REGIONAL EDUCATIONAL CO	230 TECHNOLOGY WAY BOWLING GREEN, KY 42101		8,351.52	8,351.52
6630	GUARDIAN PROTECTION SERVICES, INC	174 THORN HILL ROAD WARRENDALE, PA 15086		5,227.44	5,227.44
6152	GUEST COMMUNICATIONS CORP.	15009 WEST 101ST TERRACE		1,500.00	1,500.00

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		SHAWNEE MISSION, KS 66215			
6201	HAMERAY PUBLISHING GROUP	10866 WASHINGTON BLVD. #808 CULVER CITY, CA 90232		41.95	41.95
613	HANCOCK CO.CHAMBER OF COMMERCE	1605 HWY 60 W HAWESVILLE, KY 42348		75.00	75.00
50	HANCOCK CO. FARM SUPPLY INC	P.O. BOX 95 HAWESVILLE, KY 42348		136.43	136.43
6	HAN.CO.HIGH SCH.GEN.FUND	80 STATE ROUTE 271 S. LEWISPORT, KY 42351		50,656.57	42,705.67
8	HAN.CO.MIDD.SCH.GEN.FUND	100 STATE ROUTE 271 S. LEWISPORT, KY 42351		5,588.99	5,588.99
1959	HANCOCK CO FISCAL COURT	P O BOX 580 HAWESVILLE, KY 42348		3,311.49	3,311.49
4264	HANCOCK CO PARTNERS	3549 STATE ROUTE 1389 HAWESVILLE, KY 42348		2,191.19	2,191.19
6446	HANCOCK CO SCHOOLS FOUNDATION	83 STATE ROUTE 3543 HAWESVILLE, KY 42348		250.00	250.00
4031	HANCOCK CO TREASURER	P O BOX 277 HAWESVILLE, KY 42348		207,833.15	207,833.15
1441	HANCOCK COUNTY 4-H	1605 HIGHWAY 60 W HAWESVILLE, KY 42348		300.00	300.00
973	HANNAN SUPPLY COMPANY INC	P O BOX 270 PADUCAH, KY 42002-0270		2,616.20	2,616.20
2	HAWESVILLE WATER WORKS	P.O. BOX 157 HAWESVILLE, KY 42348		47,111.49	41,695.60
6639	ADAM HAYDEN CAMERON	425 HILLDALE ROAD LEWISPORT, KY 42351		120.08	120.08
698	HCBE-GENERAL FUND	83 STATE ROUTE 3543 HAWESVILLE, KY 42348		10,722.05	9,851.14
6484	HCHS Hornet Smart	80 KY-271 Lewisport, KY 42351		3,214.00	2,770.00
4436	HEATHER BOWLDS	920 CHARLES SCOTT DRVIE OWENSBORO, KY 42303		78.05	78.05
1065	HELD ELECTRIC SUPPLY CO INC	748 7TH STREET TELL CITY, IN 47586		205.44	205.44
3681	HENRY'S PLUMBING	4080 VINCENT STATION DRIVE OWENSBORO, KY 42303		17,035.00	17,035.00
84	HILLYARD-KENTUCKY	P.O. BOX 841764 KANSAS CITY, MO 64184-1764		84,727.73	80,975.67
4290	HOLLY SIMPSON	3549 STATE ROUTE 1389 HAWESVILLE, KY 42348		8,400.00	8,400.00
4694	HOME OIL & GAS COMPANY	PO BOX 397 HENDERSON, KY 42420		123,485.99	88,331.96
6672	HOMECOURT PUBLISHERS, LLC	3620 PELHAM ROAD, SUITE 5-154 GREENVILLE, SC 29615		665.00	665.00
300	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		26,112.00	26,112.00
4453	HOUSE INSURANCE SERVICES	P.O. BOX 339 HAWESVILLE, KY 42348		717.69	717.69
5509	HPS LLC	3275 N M-37 HIGHWAY P O BOX 247 MIDDLEVILLE, MI 49333-0247		3,440.00	3,440.00

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6315	HUSK COMPANIES, INC.	1115 INDY COURT EVANSVILLE, IN 47725		1,377.50	1,377.50
6394	IMAGINE LEARNING LLC	LOCKBOX 880670 PO BOX 29650 PHEONEX, AZ 85038-9650		10,197.00	10,197.00
6284	INSTITUTE FOR MULTI-SENSORY EDUCATI	2000 TOWN CENTER, SUITE 2000 SOUTHFIELD, MI 48075		42,595.85	42,595.85
4652	INFINITE CAMPUS	NW 6022 P.O. BOX 1450 MINNEAPOLIS, MN 55485-6022		31,865.50	31,865.50
6291	INFOHANDLER.COM	6409 FAYETTEVILLE ROAD STE 120-309 DURHAM, NC 27713		1,107.29	1,107.29
6181	INSIGHT PUBLIC SECTOR, INC	13755 SUNRISE VALLEY DRIVE HERNDON, VA 20171		21,724.08	21,724.08
4548	INVIRONMENTAL TECHNOLOGIES, LLC	2534 LOCUST CREEK DRIVE EVANSVILLE, IN 47720		210.00	210.00
6135	INSPECTION, TESTING, & MAINTENANCE,	578 CROWE LANE FORDSVILLE, KY 42343		465.00	465.00
6627	JACOB BRYANT	1588 BARCLAY AVE OWENSBORO, KY 42303		63.00	63.00
5805	JAMES KENNEDY	4377 STATE ROUTE 1389 HAWESVILLE, KY 42348		46.00	46.00
6655	JAMES RAY DUNCAN	5253 S. HWY 105 FALLS OF ROUGH, KY 40119		320.00	320.00
5561	JAMES RIVER PETROLEUM	PO BOX 5450 CAROL STREAM, IL 60197-5450		15,697.13	14,568.36
5411	JAMF SOFTWARE	PO BOX 74007550 CHICAGO, IL 60674-7550		1,132.00	1,132.00
5426	JAMIE STEPHENS	11135 STATE ROUTE 2181 HAWESVILLE, KY 42348		197.37	197.37
5106	JARVIS FOOD EQUIPMENT	2195 COMMERCIAL COURT EVANSVILLE, IN 47720		10,049.52	10,049.52
2792	JEFF KESSANS	1430 PELL STREET LEWISPORT, KY 42351		155.00	155.00
4572	JEM FBO HANCOCK CO SCHOOLS 403B PLA	JEM RESOURCE PARTNERS 900 S CAPITAL TX HWY STE 350 AUSTIN, TX 78746		1,830.00	1,830.00
6370	JENNIFER BROWN	9055 ASTER ROAD TELL CITY, IN 47586		104.00	104.00
3151	JKM TRAINING INC	1710 RITNER HWY STE 1 CARLISLE, PA 17013		978.00	978.00
6247	JOEY MINTON	6709 KINGSTON DRIVE OWENSBORO, KY 42303		162.03	162.03
2753	JOHN MARVEL	1955 ADAIR ROAD LEWISPORT, KY 42351		331.32	331.32
6673	JOHN-MICHAEL MORRIS	355 GREAT COUNTRY ESTATES HAWESVILLE, KY 42348		1,255.00	1,255.00
6162	JOHNSON CONTROLS FIRE PROTECTION LP	PO BOX 7411447 CHICAGO, IL 60674-1447		18,517.16	18,517.16
5669	JOHNSTONE SUPPLY	310 S EVANS AVENUE EVANSVILLE, IN 47713		899.93	899.93

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6457	JONATHAN MCCORMICK	1665 STATE ROUTE 1389 HAWESVILLE, KY 42348		354.76	353.72
6499	JOSHUA SCHERRER	2991 SOUTH HAMPTON ROAD OWENSBORO, KY 42303		534.87	534.87
557	JOSTEN'S, INC.	21336 NETWORK PLACE CHICAGO, IL 60673-1213		6,410.40	6,410.40
1305	JUNIOR ACHIEVEMENT OF OWENSBORO	123 WEST 4TH STREET, SUITE 301 OWENSBORO, KY 42303		100.00	100.00
2987	JUNIOR LIBRARY GUILD	P O BOX 6308 CAROL STREAM, IL 60197-6308		3,638.87	3,638.87
6228	JUSTIN NUGENT	680 HAWES BLVD HAWESVILLE, KY 42348		85.00	85.00
6444	JUSTIN TYLER OBENCHAIN	1890 HAPPY HOLLOW ROAD HAWESVILLE, KY 42348		3,525.00	3,525.00
4135	K & N PRINTING	1455 U S 60 W HAWESVILLE, KY 42348		3,255.00	3,255.00
3051	KAAC INC	113 CONSUMER LANE FRANKFORT, KY 40601		450.00	450.00
4289	KY ASSOC FOR ACADEMIC COMPETITION	113 CONSUMER LANE FRANKFORT, KY 40601		800.00	800.00
2897	KACTE	P O BOX 4583 FRANKFORT, KY 40604-4583		1,950.00	1,950.00
496	KAGE	P.O. BOX 9610 BOWLING GREEN, KY 42102		590.00	590.00
6179	NOTABLE, INC	340 S. LEMON AVE. #9019 WALNUT, CA 91789		149.00	149.00
2843	KARA HALL MORTON	1896 ADAIR ROAD LEWISPORT, KY 42351		65.74	65.74
5943	KARI MULZER	1265 MIDDLE PATESVILLE ROAD HAWESVILLE, KY 42348		100.00	100.00
805	K A S A	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		1,305.76	1,305.76
647	KASBO	ATTN: TREASURER 65 W A JENKINS RD ELIZABETHTOWN, KY 42701		3,570.00	3,570.00
560	K A S S	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		1,500.00	1,500.00
4238	Kentucky Association for School Tec	PO BOX 245 WACO, KY 40385		235.00	235.00
1715	KCTCS	4800 NEW HARTFORD ROAD OWENSBORO, KY 42303		2,198.11	2,198.11
2054	KELLY GRAY	230 YOUNG ROAD HAWESVILLE, KY 42348		250.00	250.00
5286	KEMI	P O BOX 12500 LEXINGTON, KY 40583-2500		5,297.73	5,297.73
2445	KENERGY CORP	P O BOX 1389 OWENSBORO, KY 42303-1389		405,485.99	405,485.99
4129	KENERGY	PO BOX 1389 OWENSBORO, KY 42303-1389		686.25	686.25
6648	KENTUCKY HORSE RACING AND GAMING CO	4047 IRON WORKS PARK OFFICE OF CHARITABLE GAMING		75.00	75.00

VENDOR FISCAL YEAR SUMMARY

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
		LEXINGTON, KY 40511			
202	KENWAY DISTRIBUTORS, INC	1460 BOSLEY ROAD OWENSBORO, KY 42301		839.01	839.01
269	KET	600 COOPER DRIVE LEXINGTON, KY 40502		95.00	95.00
2778	KHSAA	ATTN: JIMMIE REED 2280 EXECUTIVE DRIVE LEXINGTON, KY 40505		420.00	420.00
4979	KIMBALL MIDWEST	DEPT L-2780 COLUMBUS, OH 43260-2780		147.36	147.36
6681	KIRK SHEARN	345 HENDERSON GROVE RD LEWISPORT, KY 42351		140.48	140.48
6248	KENTUCKY STATE TREASURER	1260 LOUISVILLE ROAD FRANKFORT, KY 40601		737.86	737.86
6586	KRYSTAL GOINS	3112 TIMBER TRAIL OWENSBORO, KY 42303		1,350.00	1,350.00
4186	KSBA	260 DEMOCRATIC DR FRANKFORT, KY 40601		13,958.73	13,958.73
147	KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		17,051.47	17,051.47
4244	KSNA	PO BOX 704 OWENTON, KY 40359		700.00	700.00
776	KUSTOM KWIK PRINT INC	1911 BRECKENRIDGE ST. OWENSBORO, KY 42303		257.00	257.00
33	KY. MIRROR & PLATE GLASS	PO BOX 956 LOUISVILLE, KY 40201		107.00	107.00
61	KY. STATE TREASURER	KENTUCKY DEPARTMENT OF REVENUE PO BOX 491 FRANKFORT, KY 40602-0491		528.90	528.90
3860	KY STATE TREASURER	FRANKFORT, KY 40601		155.00	155.00
4157	KY STATE TREASURER	100 AIRPORT ROAD 3RD FLOOR FRANKFORT, KY 40601		1,903.00	1,903.00
6651	KENTUCKY STATE TREASURER	DEPARTMENT OF MEDICAID SERVICE 275 EAST MAIN STREET 6 WD FRANKFORT, KY 40621		3,721.79	3,721.79
3972	KY TRANSPORATION CABINET	CREDIT CARD SECTION STATION: W4 26-02 200 MERO ST FRANKFORT, KY 40622		3.00	3.00
1163	KYCASE	147 TERRYON DRIVE MAYFIELD, KY 42066		500.00	500.00
6679	L.E. GREGG ASSOCIATES	2456 FORTUNE DRIVE SUITE 155 LEXINGTON, KY 40509		21,945.00	21,945.00
5516	LACEY MOSBY	20 HILLCREST CIR HAWESVILLE, KY 42348		759.72	656.79
469	LAKESHORE CURRICULUM MAT.	2695 E. DOMINGUEZ CARSON, CA 90895		1,467.75	1,467.75
5168	LAMINATOR.COM	13777 WEST LAUREL DRIVE LAKE FORREST, IL 60045		140.48	140.48
6461	LARRY WITTMAN	1555 BUCK POWERS ROAD HAWESVILLE, KY 42348		5.00	5.00

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
4206	LAURA KESSANS	295 BIG RIVERS ROAD HAWESVILLE, KY 42348		1,062.01	1,062.01
1444	LAWSON PRODUCTS INC	P O BOX 734922 CHICAGO, IL 60673-4922		4,501.79	4,486.57
6495	LEANN LEISURE	30 OAK ROAD LEWISPORT, KY 42351		190.42	190.42
6637	LEE HURST	520 SANDHILL ROAD LEWISPORT, KY 42351		50.00	50.00
1	LEWISPORT MUNICIPAL UTIL.	P.O. BOX 22 LEWISPORT, KY 42351		44,099.79	40,736.01
6437	MIND InFORMATION, INC.	105 WESTOVER DRIVE ELKIN, NC 28621		24,000.00	24,000.00
6359	LEXIA LEARNING SYSTEMS LLC	PO BOX 844737 BOSTON, MA 02284-4737		5,287.50	5,287.50
6528	LIMINEX, INC.	DEPT LA 24607 PASADENA, CA 91185-4607		1,604.17	1,604.17
6564	LISA BANTA	PO BOX 355 HAWESVILLE, KY 42348		169.57	169.57
6687	LOGAN GRIFFIN	8721 MONARCH ROAD PHILPOT, KY 42366		273.00	273.00
6046	LOGOS	1001 MAIN STREET TELL CITY, IN 47586		75.00	75.00
6667	JACKSON CATTLE & CONSTRUCTION	40 JACKSON TRAILER COURT HAWESVILLE, KY 42348		600.00	600.00
6440	LYNN RUSSELL	8432 HWY 261 FALLS OF ROUGH, KY 40119		49.95	49.95
6669	MAGFIELD TECHNOLOGIES	609 E 14TH STREET OWENSBORO, KY 42303		1,100.00	1,100.00
3568	MAIKA VEACH	5982 STATE ROUTE 144E HAWESVILLE, KY 42348		556.42	556.42
6675	MARC LAMBERT	1625 STATE ROUTE 657 LEWISPORT, KY 42351		37.09	37.09
251	MARTIN FLOORING CO. INC.	7828 ST.ANDREWS CHURCH RD LOUISVILLE, KY 40214		11,330.00	11,330.00
6666	MARY ASBERRY	145 HILLCREST CIRCLE HAWESVILLE, KY 42348		126.97	126.97
1944	MARY BETH MORRIS	727 ADAIR RD LEWISPORT, KY 42351		7.74	7.74
5059	MATRIX ENVIRONMENTAL GROUP LLC	P O BOX 343 PEEWEE VALLEY, KY 40056		750.00	750.00
2011	MCELROY METAL	P O BOX 1148 SHREVEPORT, LA 71163		149.46	149.46
1000	MCGRAW HILL SCH PUB CO	6405 COMMERCE COURT GROVEPORT, OH 43125		18,427.66	18,427.66
1091	MCGRAW HILL SCHOOL EDUCATION HOLDIN	LOCKBOX 71545 CHICAGO, IL 60694-1545		702.45	702.45
6010	MECHANICAL CONSULTANTS, INC.	7727 OLD HWY 81 PO BOX 22025 OWENSBORO, KY 42304		1,590.00	1,590.00
5357	MENARDS - OWENSBORO	3001 HEARTLAND CROSSING OWENSBORO, KY 42303		14,700.07	14,058.10
1537	MESSENGER INQUIRER	P O BOX 1200		500.50	500.50

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
		PADUCAH, KY 42002-1200			
6574	MICHELLE LEE TUCKER	5177 HAWESVILLE RD REYNOLDS STATION, KY 42368		114.98	114.98
5802	MICROBAC LABORATORIES	P O BOX 3510 PITTSBURGH, PA 15230		6,214.25	6,214.25
6471	BRILEY MORGAN BERRY	375 CECIL CROFT ROAD SALEM, KY 42078		4,625.00	4,625.00
6286	MIDSOUTH RENTALS	PO BOX 1993 OWENSBORO, KY 42303-1993		2,633.00	2,633.00
5736	MISTY KELLEMS	311 CLOVER LANE CLOVERPORT, KY 40111		84.99	84.99
24	MODERN SUPPLY CO.	PO BOX 1450 OWENSBORO, KY 42302-1450		4,071.63	3,805.63
580	MODERN WELDING COMPANY	P.O. BOX 1450 OWENSBORO, KY 42302-1450		856.00	856.00
6644	MOMAR INCORPORATED	PO BOX 19569 ATLANTA, GA 30325		6,074.29	6,074.29
186	MOONLIGHT BAR-B-Q INN INC	2840 W PARRISH AVE OWENSBORO, KY 42301		620.36	620.36
3189	MULZER CRUSHED STONE	P O BOX 249 TELL CITY, IN 47586-0249		1,275.29	1,275.29
637	MUSIC CENTRAL, INC.	1811 E NINTH STREET P O BOX 1084 HOPKINSVILLE, KY 42241		10,000.00	10,000.00
5949	MUTUAL OF OMAHA	PAYMENT PROCESSING CENTER PO BOX 2147 OMAHA, NE 68103-2147		170.12	170.12
6149	DISCOVERY EDUCATION, INC.	PO BOX 745873 ATLANTA, GA 30374-5873		1,695.00	1,695.00
5952	NAPA	PO BOX 6291 EVANSVILLE, IN 47719		895.66	895.66
6277	NATASHA JARBOE	6005 STATE ROUTE 144 E HAWESVILLE, 42348		250.28	250.28
3607	NCS PEARSON INC	13036 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		9,975.00	9,975.00
4862	NICK BOLING	5763 MAPLELANE DRIVE PHILPOT, KY 42366		999.50	991.50
6280	NOREDINK CORP	PO BOX 92507 LAS VEGAS, NV 89193-2507		2,550.00	2,550.00
6640	NORTH HANCOCK ELEMENTARY PTO	330 FRANK LUTTREL ROAD LEWISPORT, KY 42351		1,997.40	1,997.40
3913	NORTH HANCOCK ELEM- GENERAL FUND	330 FRANK LUTTRELL ROAD LEWISPORT, KY 42351		600.00	600.00
5734	O'REILLY AUTO PARTS	P O BOX 9464 SPRINGFIELD, MO 65801-9464		1,071.01	1,071.01
4086	OBERST PRINTING	2505 WEST 2ND STREET OWENSBORO, KY 42301		1,913.00	1,913.00
5720	OLE SOUTH BAR-B-Q	3523 HWY 54E OWENSBORO, KY 42303		331.50	331.50
6470	ONE WASTE, LLC	1103 WING AVE OWENSBORO, KY 42303		15,880.00	15,880.00
452	OWENSBORO BD.OF EDUCATION	450 GRIFFITH AVENUE		7,726.60	7,726.60

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
5467	OWENSBORO HEALTH MEDICAL GROUP	OWENSBORO, KY 42301 PO BOX 23229 OWENSBORO, KY 42304		1,075.00	1,075.00
6670	P&H FABRICATION & MACHINE LLC	9036 HWY 54 WHITESVILLE, KY 42378		675.00	675.00
5451	PAM HENRICKSON	8094 TRIPLETT STREET ROME, IN 47574		120.00	120.00
6376	PAPA T'S AUTO PARTS	55 ROBERTS LANE LEWISPORT, KY 42351		4,518.12	4,456.22
6599	PATRICK & ASSOCIATES, LLC	124 CANDLEWOOD DRIVE WINCHESTER, KY 40391		32,000.00	32,000.00
3650	PENNYRILE ACADEMIC ASSOC	4255 NEW HARTFORD ROAD OWENSBORO, KY 42303		200.00	200.00
609	PERMA-BOUND	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		3,776.55	3,776.55
4256	PITNEY BOWES GLOBAL FINANCIAL SERVI	P O BOX 981022 BOSTON, MA 02298-1022		1,514.88	1,514.88
6127	POOLES PHARMACY CARE	8180 US HWY 60 W LEWISPORT, KY 42351		4,681.04	3,682.93
131	POSTMASTER	115 MAIN CROSS STREET HAWESVILLE, KY 42348		206.40	206.40
6055	POWERSCHOOL	PO BOX 888408 LOS ANGELES, CA 90088-8408		14,001.86	14,001.86
938	PRAIRIE FARMS DAIRY	P O BOX 176 300 MAIN STREET HOLLAND, IN 47541		84,571.47	79,487.79
1783	PRESENTATION SOLUTIONS INC	P O BOX 159 4809 FOX RUN ROAD BUCKNER, KY 40010		1,551.38	1,551.38
6516	PSST, LLC	PO BOX 22316 LOUISVILLE, KY 40252		2,915.00	2,915.00
3175	PURCHASE POWER	PO BOX 981026 BOSTON, MA 02298-1026		2,673.79	2,673.79
6657	QK4	9920 CORPORATE CAMPUS DRIVE SUITE 1200 LOUISVILLE, KY 40223		16,950.00	16,950.00
139	QUILL CORPORATION	P O BOX 37600 PHILADELPHIA, PA 19101-0600		8,894.60	7,771.41
6477	R & L METALWORKS	13958 OLD STATE ROAD 37 TELL CITY, IN 47586		2,596.10	2,596.10
6653	RAE HAYCRAFT	1495 RIVERVIEW DRIVE LEWISPORT, KY 42351		65.13	65.13
4001	REED'S OVERHEAD DOOR	PO BOX 22456 1625 BRECKINRIDGE STREET OWENSBORO, KY 42304		1,074.50	1,074.50
804	RENAISSANCE LEARNING INC	PO BOX 64910 ST. PAUL, MN 55164-0910		12,604.00	12,604.00
6128	REPLICA SCREENPRINTING	201 BROADWAY STREET PO BOX 332 CAVE CITY, KY 42127		87.29	87.29
6052	REPUBLIC SERVICES #757	PO BOX 932899 CLEVELAND, OH 44193-0025		616.41	616.41

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6629	REVELYST SALES LLC	1 VISTA WAY ANOKA, MN 55303		13,750.00	13,750.00
1934	REXEL USA INC	P O BOX 742833 ATLANTA, GA 30374		4,033.71	3,974.87
1694	RICOH	PO BOX 850185 MINNEAPOLIS, MN 55485-0185		18,023.42	18,023.42
3615	RICOH	P.O. BOX 740541 ATLANTA, GA 30374-0541		144.00	144.00
4456	RIVER CITY INDUSTRIAL SERVICES, INC	1100 WALNUT STREET, STE 10 OWENSBORO, KY 42301		709.00	709.00
6138	RIVER CITY INDUSTRIAL SERVICES	2700 KENTRONICS DRIVE OWENSBORO, KY 42301		11,484.00	11,484.00
6093	RIVERSIDE ASSESSMENTS, LLC	ONE PIERCE PLACE SUITE 900W ITASCA, IL 60143		811.24	811.24
6289	ROBERT ASBERRY	145 HILLCREST CIRCLE HAWESVILLE, KY 42348		102.69	102.69
5633	ROBERT EUBANKS	148 CHAPPELL LANE LEWISPORT, KY 42351		316.90	316.90
6246	ROBIN POYNTER	4847 OAK MEADOW COURT OWENSBORO, KY 42301		278.42	278.42
1103	ROBERT HEAD	1480 JOHN PATE ROAD LEWISPORT, KY 42351		1,125.00	1,125.00
2755	ROBYN MARVEL	1955 ADAIR ROAD LEWISPORT, KY 42351		80.00	80.00
6605	ROGER BASSETT	1210 MEADOWLANE DRIVE LEWISPORT, KY 42351		255.21	255.21
5256	RONALD J FLANNERY	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		1,324.70	1,324.70
4415	RUXER	123 PLACE ROAD JASPER, IN 47546		126.40	126.40
6545	SAFE AND SOUND: A SANDY HOOK INITIA	6031 N MAIN STREET ROAD BOX 368 WEBB CITY, MO 64870		199.00	199.00
5420	ACK HEALTHCARE MANAGEMENT LLC	185 STATE ROUTE 271 S LEWISPORT, KY 42351		1,020.00	850.00
6523	SARA ROBERTS	195 HOMER YOUNG STREET LEWISPORT, KY 42351		173.90	173.90
5708	SCENARIO LEARNING	4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609		6,271.18	6,271.18
6158	ALFRED L SCHILLER HARDWARE INC.	PO BOX 99768 LOUISVILLE, KY 40269		25,255.64	25,109.42
348	SCHOLASTIC, INC.	P O BOX 639850 CINCINNATI, OH 45263-9850		1,096.07	1,096.07
737	SCHOLASTIC MAGAZINES	P O BOX 3725 JEFFERSON CITY, MO 65102-3725		192.50	192.50
1749	SCHOOL SPECIALTY INC	PO BOX 713265 CHICAGO, IL 60677-1265		3,735.03	3,735.03
48	SCHRECKER SUPPLY CO.	P O BOX 1913 OWENSBORO, KY 42302-1913		4,895.98	4,895.98
5960	SCHWARTZ HEATING AND COOLING	616 BRECKENRIDGE ST		497.00	497.00

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
		OWENSBORO, KY 42303			
6597	SHANA JOHNSON	5625 HIGHWAY 657 LEWISPORT, KY 42351		319.69	319.69
6166	SHANE BALL	1970 FRED MORRIS ROAD REYNOLDS STATION, KY 42368		79.55	79.55
5931	SHELLEY GUFFEY	10736 HWY 992 CLOVERPORT, KY 40111		49.59	49.59
6646	SHERMAN CARTER BARNHART ARCHITECTS,	144 TURNER COMMONS WAY SUITE 110 LEXINGTON, KY 40508		1,127,970.12	1,126,560.16
5757	SHERRY MCCASLIN	4158 STATE ROUTE 271S LEWISPORT, KY 42351		769.45	769.45
1546	SHERWIN-WILLIAMS	3500 VILLAPOINT DRIVE #112 OWENSBORO, KY 42303		2,181.18	2,022.75
5203	SHONNA WILSON	641 PARK ROAD HAWESVILLE, KY 42348		216.21	216.21
2809	SHWU FEN L HOWELL	375 WINDSONG DRIVE HAWESVILLE, KY 42348		4,727.81	4,727.81
6168	SIMPLY 4 YOU	HAWESVILLE, KY 42348		182.00	182.00
678	SIMPSON CO.BD.OF EDUC.	P O BOX 467 211 SOUTH MAIN, SUITE 1-B FRANKLIN, KY 42134-0467		660.00	660.00
6571	SMARTPASS INC.	228 PARK AVE S #92675 NEW YORK, NY 10003-1502		11,375.29	11,375.29
6227	SNAP-ON INCORPORATED	21755 NETWORK PLACE CHICAGO, IL 60673-1217		4,166.90	4,166.90
14	SO.HANCOCK ELEM.GEN.FUND	8631 STATE ROUTE 69 HAWESVILLE, KY 42348		650.20	650.20
5371	SOCIAL STUDIES SCHOOL SERVICE	10200 JEFFERSON BOULEVARD P O BOX 802 CULVER CITY, CA 90232-0802		587.16	587.16
4450	SONITROL INC	208 NW THIRD STREET EVANSVILLE, IN 47708		32,576.00	32,576.00
5751	STEP CG LLC	50 E. RIVER CENTER BLVD #900 COVINGTON, KY 41011		22,710.40	22,710.40
985	STEP, INC.	P O BOX 887 MUKILTEO, WA 98275-0887		19,032.00	19,032.00
5485	STERICYCLE INC	P O BOX 6575 CAROL STREAM, IL 60197-6575		4,504.29	4,114.04
355	STERNBERG INTL/JASPER	P.O. BOX 690 JASPER, IN 47547-0690		6,009.44	6,009.44
3285	STUDIES WEEKLY	1140N 1430W OREM, UT 84057		1,920.14	1,920.14
2018	SUBWAY	P O BOX 408 LEWISPORT, KY 42351		820.44	820.44
6626	KKB PROPERTY MANAGEMENT LLC	12475 US HWY 231 UTICA, KY 42376		94,299.00	94,299.00
6658	SUPERIOR CONCRETE SOLUTIONS LLC	1525 HUMBOLDT STREET TELL CITY, IN 47586		7,986.00	7,986.00
6077	SWC	4871 ROSEBUD LANE NEWBURG, IN 47630		225.00	225.00

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VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6659	SYNENERGY PARTNERS LLC	PO BOX 545 MOUNT VERNON, IN 47620		401.00	401.00
5677	TCG ADMINISTRATORS	900 S CAPITAL OF TEXAS HIGHWAY SUITE 350 AUSTIN, TX 78746		1,800.00	1,650.00
3887	TDS TELECOM	P.O. BOX 94510 PALATINE, IL 60094-4510		1,600.31	1,600.31
6618	TERESA G. ROBERTS	425 FOURTH STREET LEWISPORT, KY 42351		8,400.00	8,400.00
6647	THE DBQ COMPANY	1234 SHERMAN AVENUE SUITE 100 EVANSTON, IL 60202		1,990.50	1,990.50
4443	THE INFLATABLE ZOO, INC	450 31ST STREET KENNER, LA 70065-4102		970.00	970.00
6567	THE LAMPO GROUP, LLC	1011 REAMS FLEMING BLVD FRANKLIN, TN 37064		1,499.40	1,499.40
6450	THE LEARNING CENTER, LLC	7748 JOHN PELHAM TRAIL MCCALLA, AL 35111		6,715.00	6,715.00
6600	THE LEARNING CENTER	1725 ASHLEY CIRCLE SUITE 206 BOWLING GREEN, KY 42104-5810		1,185.00	1,185.00
6033	THE MATH LEARNING CENTER	PO BOX 12929 SALEM, OR 97309-0929		3,684.00	1,220.00
824	THE MATH LEARNING CENTER	PO BOX 12929 SALEM, OR 97309-0929		283.28	283.28
6609	THE WILDFLOWER	8165 US HWY 60 WEST LEWISPORT, KY 42351		953.76	665.76
6569	TIFFANY DAVENPORT	1585 GOERING ROAD HAWESVILLE, KY 42348		128.93	128.93
2937	TIFFANY TINDLE	152 JOHN RICHARD LANE HAWESVILLE, KY 42348		16.00	16.00
4280	TOADVINE ENTERPRISES	P.O. BOX 190 FISHERVILLE, KY 40023		1,085.00	1,085.00
3125	TOM BROCK CUSTOM COMPUTER FORMS	P O BOX 14190 MONROE, LA 71207		874.10	874.10
6211	TOTALSIR	PO BOX 299 REIDSVILLE, NC 27323		267.00	267.00
6649	TOUCHSCREEN PROS	110 OUR LADY'S WAY, SUITE 100 ASHLAND, KY 41101		5,850.00	5,850.00
3616	TOUCHTONE COMMUNICATIONS	P O BOX 780593 PHILADELPHIA, PA 19178-0593		522.95	495.61
6563	TOWNSEND OUTDOOR	385 TULES CREEK ROAD HARDINSBURG, KY 40143		3,700.00	3,700.00
6037	TRANSFINDER	440 STATE STREET SCHENECTADY, NY 12305		3,750.00	3,750.00
6472	THE TRAVELERS INDEMNITY COMPANY	385 WASHINGTON STREET SAINT PAUL, MN 55102		11,781.31	11,781.31
6633	TRIDENT COMMERCIAL COATINGS LLC	1821 HILLVALLEY CIRCLE OWENSBORO, KY 42303		10,700.00	10,700.00
185	TRI-STATE FIRE & SAFETY	1701 TRIPLETT STREET OWENSBORO, KY 42303-3843		4,026.25	4,026.25
6614	TECHNOLOGY STUDENT ASSOCIATION KENT	300 SOWER BLVD		1,456.00	1,456.00

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2026 07/01/25 TO 05/31/26 MINIMUM: .00 DEPT/LOC: TO zzzzzz

VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
		5TH FLOOR FRANKFORT, KY 40601			
4559	TYLER TECHNOLOGIES	P O BOX 203556 DALLAS, TX 75320-3556		9,072.25	7,426.66
6333	UNDERGROUND VAULTS & STORAGE INC	PO BOX 1723 HUTCHINSON, KS 67504-1723		240.00	240.00
6632	UNITED AUTO GLASS LLC	901 WEST 3RD STREET OWENSBORO, KY 42301		242.15	242.15
6467	VANESSA COX	1802 STATE ROUTE 1389 HAWESVILLE, KY 42348		921.50	921.50
6312	VANESSA PAYNE	1716 HAPPY HOLLOW ROAD HAWESVILLE, KY 42348		331.89	331.89
6486	VARITECH INC	PO BOX 33204 LOUISVILLE, KY 40232		2,920.56	2,920.56
6595	VERONICA TAYLOR	1215 MEADOWLANE DRIVE LEWISPORT, KY 42351		163.70	163.70
4281	VINE & BRANCH LLC	P.O. BOX 188 FISHERVILLE, KY 40023		2,600.00	2,600.00
6125	VIRGINIA A. ESTES	5800 TIMBERLANE DRIVE PHILPOT, KY 42366		54.69	54.69
6668	COMMERCIAL CREDIT CARD - V. ESTES 2			4,093.45	4,093.45
6578	COMMERCIAL CREDIT CARD A. SISK VISA			2,257.11	2,257.11
6582	COMMERCIAL CREDIT CARD J. MCCORMICK			17,329.98	17,329.98
6577	COMMERCIAL CREDIT CARD J. MINTON VI			3,208.38	3,100.38
6568	COMMERCIAL CREDIT CARD W. MESERVE 4			18,297.94	18,297.94
6642	COMMERCIAL CREDIT CARD C. GARRISON			8,715.30	8,715.30
6631	COMMERCIAL CREDTI CARD J. POWERS 65			6,188.67	6,188.67
6399	COMMERCIAL VISA - ROBBY ASBERRY END			4,524.55	4,524.55
6456	COMMERCIAL CREDIT CARD N. BOLING 87			10,523.96	10,523.96
6498	COMMERCIAL CREDIT CARD J. BRYANT 90			4,822.23	4,822.23
6580	COMMERCIAL CREDIT CARD VISA - 9146			3,385.59	3,385.59
6581	COMMERCIAL CREDIT CARD VISA - 9153			6,653.41	6,653.41
6445	COMMERCIAL CARD SERVICES-G. PAYNE 3			214.65	214.65
6351	COMMERCIAL CARD FOR SOUTH HANCOCK			6,009.22	6,009.22
6415	COMMERCIAL CREDIT CARD V. ESTES			10,922.91	10,922.91
6392	COMMERICAL VISA-R. POYNTER			13,103.61	13,103.61
6442	COMMERCIAL VISA - 7942 JOSH SCHERRE			16,945.28	16,945.28
6336	COMMERCIAL CARD SERVICES			28,719.67	28,719.67
1649	WATHEN PEST CONTROL COMPANY	1226 C WEST 9TH STREET OWENSBORO, KY 42301		150.00	150.00
6645	WELEADCS INCORPORATED	225 HEBRON ROAD SHELBYVILLE, KY 40065		400.00	400.00
5846	WELLS FARGO	PO BOX 850185 MINNEAPOLIS, MN 55485-0185		31,844.52	31,773.44
1049	WENDELL FOSTER CENTER	P O BOX 1668 OWENSBORO, KY 42302-1668		79,741.96	79,741.96
6685	WESTERN KY BOTANICAL GARDEN	25 CARTER ROAD OWENSBORO, KY 42301		500.00	500.00
3782	WILSON LANGUAGE TRAINING	PO BOX 8173 WORCESTER, MA 01614-8173		399.60	399.60
6206	WINDWARD HEIGHTS COUNTRY CLUB	PO BOX 147 HAWESVILLE, KY 42348		950.00	950.00

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2026 07/01/25 TO 05/31/26 MINIMUM: .00 DEPT/LOC: TO zzzzzz

VENDOR	NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3459	WINSUPPLY	2110 GRIMES AVENUE OWENSBORO, KY 42303		16,547.56	16,547.56
6273	WOC MAINTENANCE LLC	P.O. BOX 6850 EVANSVILLE, IN 47719		745.82	745.82
4742	WRIGHT IMPLEMENT	1220 SOUTH HWY 261 P.O. BOX 610 HARDINSBURG, KY 40143		3,334.28	3,334.28
6671	XTRAMATH	4742 42ND AVE SW #625 SEATTLE, WA 98116-4595		500.00	500.00
408	VENDORS REPORT TOTALS			6,739,624.65	6,590,442.80

** END OF REPORT - Generated by Trey Anderson **