

HANCOCK COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2026 07/01/25 TO 06/30/26

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		272.20	272.20
5801 ALPHA MECHANICAL SERVICE	7200 DISTRIBUTION DRIVE LOUISVILLE, KY 40258		40,776.89	40,776.89
5100 AMANDA BESHEAR	4241 RYELAND PT OWENSBORO, KY 42303		130.55	130.55
2322 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		88,437.65	88,437.65
489 AMERICAN BUS&ACCESSORIES	123 CITYCENTRE CINCINNATI, OH 45216		10,370.00	10,370.00
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		34,724.49	34,724.49
5815 AT & T	P O BOX 5019 CAROL STREAM, IL 60197-5019		58,958.47	58,958.47
4275 AT&T MOBILITY	PO BOX 6463 CAROL STREAM, IL 60197-6463		29,492.61	29,492.61
72 ATMOS ENERGY CORP INC	P.O. BOX 740353 CINCINNATI, OH 45274-0353		2,928.18	2,928.18
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		837.00	837.00

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3700 AUTO WHEEL & RIM SERVICE CO	OWENSBORO, KY 42301 P O BOX 4220		4,986.18	4,986.18
2841 BATTERY HEADQUARTERS	EVANSVILLE, IN 47724 3525 FREDERICA STREET SUITE 3		1,334.60	1,334.60
5837 BEST ONE KENTUCKIANA	OWENSBORO, KY 42301 PO BOX 365		270.01	270.01
6025 BIG RED SUPPLY	JEFFERSONVILLE, IN 47131 135 SAINT CHARLES STREET		94.75	94.75
1375 BIG RIVER RUBBER & GASKET CO., INC	BOWLING GREEN, KY 42101 214 WEST TENTH STREET P O BOX 369		140.83	140.83
3412 BILL & DAVE'S SMOKIN PIT	OWENSBORO, KY 42302-0369 P O BOX 212		7,713.75	7,713.75
26 BILL'S IGA	TELL CITY, IN 47586 P O BOX 162		337.54	337.54
5875 BLUE MOON ENVIRONMENTAL	HAWESVILLE, KY 42348 140 LUKE MERCER ROAD		375.00	375.00
6663 BLUE STEEL METAL WORKS LLC	REYNOLDS STATION, KY 42368 10401 STATE ROUTE 54		100.00	100.00
4477 BLUEGRASS KESCO INC	WHITESVILLE, KY 42378 P O BOX 775285		28,235.80	28,235.80
403 DON ARISON	CHICAGO, IL 60677 D/B/A BOB'S GARAGE		2,339.51	2,339.51
6534 BOYD TRUCK CENTERS	4170 W HIGHWAY 60 LEWISPORT, KY 42351		187,467.67	187,467.67
6612 B&K HUGHES ENTERPRISES LLC	4350 BOYD WAY LOUISVILLE, KY 40211		54,651.00	54,651.00
1673 BRIANA PULLIAM	6737 OLD STATE ROAD PHILPOT, KY 42366		193.50	193.50
4854 BRICE DUNCAN	870 VIRGIL BROWN ROAD HAWESVILLE, KY 42348		203.24	203.24
464 BRIGHT STAR NURSERY	1836 CHEROKEE DRIVE OWENSBORO, KY 42301		744.74	744.74
6436 BROOKE PAYNE	PATRICK WHEATLEY 152 SCIFRES RIDGE ROAD HAWESVILLE, KY 42348		147.03	147.03
409 BSN SPORTS	640 HIGHWAY 144 HAWESVILLE, KY 42348		9,794.07	9,794.07
459 BUREAU OF EDUC.& RESEARCH	P.O. BOX 841393 DALLAS, TX 75284-1393		2,910.00	2,910.00
5200 BUSLER ENTERPRISES INC	ATTN:ACCOUNTS RECEIVABLE P O BOX 96068 BELLEVUE, WA 98009-9668		4,063.61	4,063.61
5537 C & T DESIGN AND EQUIPMENT	2601 N ST JOSEPH AVENUE EVANSVILLE, IN 47720		3,706.38	3,706.38
2599 CAP INC	2750 TOBEY DRIVE INDIANAPOLIS, IN 46219		531.00	531.00
1794 CARLA R STINNETT	206 N ARMSTRONG BIXBY, OK 74008		62.00	62.00
	97 ST RT 1957 LEWISPORT, KY 42351			

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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		5,550.00	5,550.00
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	460.00
5544 CINTAS CORPORATION	P O BOX 631025 CINCINNATI, OH 45263-1025		14,628.06	14,628.06
136 CLARION PUBLISHING CO.	P O BOX 39 HAWESVILLE, KY 42348		8,069.00	8,069.00
5171 CLARK BEVERAGE GROUP	P O BOX 3090 BOWLING GREEN, KY 42102-3090		11,982.95	11,982.95
6697 CLARK'S CUSTOM UPHOLSTERY	1418 TELL STREET TELL CITY, IN 47586		1,612.96	1,612.96
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
6691 CONEXON CONNECT	PO BOX 109220 ATLANTA, GA 30348		79.95	79.95
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	1,789.20

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2329 DALE BOZARTH SHERIFF	PHILADELPHIA, PA 19171-9439 PO BOX 427		100,945.14	100,945.14
4607 DATASEAM	HAWESVILLE, KY 42348 PO BOX 406818		20,000.00	20,000.00
6512 DAVID AUSTIN POOLE	LOUISVILLE, KY 40204 123 DERWIN GEORGE STREET		96.00	96.00
6643 DAWANA POYNER	HAWESVILLE, KY 42348 2605 STATE ROUTE 144 WEST		100.00	100.00
6587 DEBORAH V. CROWE	PHILPOT, KY 42366 5753 MAPLELANE DRIVE		850.00	850.00
5624 DIGGERS INC	PHILPOT, KY 42366 5931 STATE ROUTE 56		47,800.00	47,800.00
6303 DISASTER TEAM, INC.	OWENSBORO, KY 42301 4100 VINCENT STATION DRIVE		4,268.55	4,268.55
6094 DLT SOLUTIONS LLC	OWENSBORO, KY 42303 PO BOX 743359		2,425.72	2,425.72
6345 DMC GRAPHICS LLC	ATLANTA, GA 30374-3359 1635 SWEENEY STREET		975.00	975.00
2313 DON'S ELECTRIC LLC	OWENSBORO, KY 42303 PO BOX 471		23,633.28	23,633.28
4391 DONALD YORK	LEWISPORT, KY 42351 1340 NORTH INDIAN HILL ROAD		183.00	183.00
6662 DONLEY CONCRETE CUTTING KENTUCKY LL	HAWESVILLE, KY 42348 10229 BUSEY ROAD NW		3,000.00	3,000.00
6451 DUBOIS CO TIRE & SUPPLY	CANAL WINCHESTER, OH 43110 2124 NEWTON STREET		28,310.61	28,310.61
1598 E M FORD & COMPANY	PO BOX 328 JASPER, IN 47547-0328		369,184.42	369,184.42
3797 EVANSVILLE ASSOC FOR THE BLIND	600 FREDERICA STREET OWENSBORO, KY 42301		730.45	730.45
4 EAST DAVIESS CO. WATER	500 SECOND AVENUE P O BOX 6445		1,569.19	1,569.19
5581 CAROLYN ELAINE DAWSON	EVANSVILLE, IN 47719-0445 9210 KY 144		183.02	183.02
6115 ELEVATOR SOLUTIONS INC	KNOTTSSVILLE, KY 42366-9743 385 CLAY STREET		271.92	271.92
6447 BILLY BURTON	HAWESVILLE, KY 42348 4351 HWY 376		4,650.00	4,650.00
6689 EMMA MINGUS	WEBSTER, KY 40176 BILLY BURTON		150.00	150.00
6334 ENCORE TECHNOLOGIES	130 DARWIN GEORGE STREET HAWESVILLE, KY 42348		13,250.88	13,250.88
4070 ENGLISH LUCAS PRIEST & OWSLEY LLP	1105 KY 1403 LEWISPORT, KY 42351		6,821.00	6,821.00
2577 EPES SOFTWARE	4620 WESLEY AVE CINCINNATI, OH 45212		176.00	176.00
5989 ERIC HUFF	1101 COLLEGE STREET P O BOX 770		68.00	68.00
	BOWLING GREEN, KY 42102-0770 206 N ARMSTRONG			
	BIXBY, OK 74008 REYNOLDS STATION, KY 42368			

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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	33,148.39
5145 FRONTLINE TECHNOLOGIES, INC	P O BOX 780577 PHILADELPHIA, PA 19178-0577		9,757.45	9,757.45
5388 FRYSCY INC	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		345.00	345.00
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		590,452.05	590,452.05
6504 GRAY CONNECTION LLC	230 YOUNG ROAD HAWESVILLE, KY 42348		120.00	120.00
1958 GREEN RIVER REGIONAL EDUCATIONAL CO	230 TECHNOLOGY WAY BOWLING GREEN, KY 42101		8,396.52	8,396.52
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 SHAWNEE MISSION, KS 66215		1,500.00	1,500.00
6201 HAMERAY PUBLISHING GROUP	10866 WASHINGTON BLVD. #808 CULVER CITY, CA 90232		41.95	41.95

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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		53,342.55	53,342.55
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		4,994.40	4,994.40
2 HAWESVILLE WATER WORKS	P.O. BOX 157 HAWESVILLE, KY 42348		47,111.49	47,111.49
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		12,240.26	12,240.26
6484 HCHS Hornet Smart	80 KY-271 Lewisport, KY 42351		3,214.00	3,214.00
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		86,078.54	86,078.54
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	123,485.99
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
6315 HUSK COMPANIES, INC.	1115 INDY COURT EVANSVILLE, IN 47725		1,377.50	1,377.50
6394 IMAGINE LEARNING LLC	LOCKBOX 880670		28,629.31	28,629.31

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6284 INSTITUTE FOR MULTI-SENSORY EDUCATI	PO BOX 29650 PHEONEX, AZ 85038-9650 2000 TOWN CENTER, SUITE 2000 SOUTHFIELD, MI 48075		43,495.85	43,495.85
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		1,277.74	1,277.74
6181 INSIGHT PUBLIC SECTOR, INC	13755 SUNRISE VALLEY DRIVE HERNDON, VA 20171		21,724.08	21,724.08
4548 ENVIRONMENTAL 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		15,977.73	15,977.73
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		20,617.16	20,617.16
5669 JOHNSTONE SUPPLY	310 S EVANS AVENUE EVANSVILLE, IN 47713		1,151.43	1,151.43
6457 JONATHAN MCCORMICK	1665 STATE ROUTE 1389 HAWESVILLE, KY 42348		354.76	354.76
6499 JOSHUA SCHERRER	2991 SOUTH HAMPTON ROAD		534.87	534.87

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557 JOSTEN'S, INC.	OWENSBORO, KY 42303 21336 NETWORK PLACE CHICAGO, IL 60673-1213		8,447.00	8,447.00
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
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		1,654.76	1,654.76
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		2,679.89	2,679.89
2054 KELLY GRAY	230 YOUNG ROAD HAWESVILLE, KY 42348		250.00	250.00
5286 KEMI	P O BOX 12500 LEXINGTON, KY 40583-2500		84,578.20	84,578.20
2445 KENERGY CORP	P O BOX 1389 OWENSBORO, KY 42303-1389		439,169.50	439,169.50
4129 KENERGY	PO BOX 1389 OWENSBORO, KY 42303-1389		686.25	686.25
1505 KENTUCKY CCB	PO BOX 9 JAMESTOWN, KY 42629		900.00	900.00
6684 KENTUCKY FREEZE LLC	1885 STATE ROUTE 1389 HAWESVILLE, KY 42348		1,153.60	1,153.60
6648 KENTUCKY HORSE RACING AND GAMING CO	4047 IRON WORKS PARK OFFICE OF CHARITABLE GAMING LEXINGTON, KY 40511		75.00	75.00

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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		3,663.00	3,663.00
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	759.72
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
5689 LAURA CONNOR	10120 STATE ROUTE 69		34.03	34.03

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4206 LAURA KESSANS	HAWESVILLE, KY 42348 295 BIG RIVERS ROAD		1,371.60	1,371.60
1444 LAWSON PRODUCTS INC	HAWESVILLE, KY 42348 P O BOX 734922		4,701.97	4,701.97
6495 LEANN LEISURE	CHICAGO, IL 60673-4922 30 OAK ROAD		190.42	190.42
6637 LEE HURST	LEWISPORT, KY 42351 520 SANDHILL ROAD		50.00	50.00
1 LEWISPORT MUNICIPAL UTIL.	LEWISPORT, KY 42351 P.O. BOX 22		44,099.79	43,708.00
6437 MIND INFORMATION, INC.	LEWISPORT, KY 42351 105 WESTOVER DRIVE		24,000.00	24,000.00
6359 LEXIA LEARNING SYSTEMS LLC	ELKIN, NC 28621 PO BOX 844737		5,287.50	5,287.50
6528 LIMINEX, INC.	BOSTON, MA 02284-4737 DEPT LA 24607		2,854.17	2,854.17
6564 LISA BANTA	PASADENA, CA 91185-4607 PO BOX 355		169.57	169.57
6687 LOGAN GRIFFIN	HAWESVILLE, KY 42348 8721 MONARCH ROAD		273.00	273.00
6046 LOGOS	PHILPOT, KY 42366 1001 MAIN STREET		75.00	75.00
6667 JACKSON CATTLE & CONSTRUCTION	TELL CITY, IN 47586 40 JACKSON TRAILER COURT		600.00	600.00
6440 LYNN RUSSELL	HAWESVILLE, KY 42348 8432 HWY 261		49.95	49.95
6693 MADILYN LEE	FALLS OF ROUGH, KY 40119 6133 SUTTER LOOP E		35.00	35.00
6669 MAGFIELD TECHNOLOGIES	OWENSBORO, KY 42303 609 E 14TH STREET		1,100.00	1,100.00
3568 MAIKA VEACH	OWENSBORO, KY 42303 5982 STATE ROUTE 144E		566.66	566.66
6675 MARC LAMBERT	HAWESVILLE, KY 42348 1625 STATE ROUTE 657		37.09	37.09
251 MARTIN FLOORING CO. INC.	LEWISPORT, KY 42351 7828 ST.ANDREWS CHURCH RD		11,330.00	11,330.00
6666 MARY ASBERRY	LOUISVILLE, KY 40214 145 HILLCREST CIRCLE		126.97	126.97
1944 MARY BETH MORRIS	HAWESVILLE, KY 42348 727 ADAIR RD		18.42	18.42
5059 MATRIX ENVIRONMENTAL GROUP LLC	LEWISPORT, KY 42351 P O BOX 343		750.00	750.00
2011 MCELROY METAL	PEEWEE VALLEY, KY 40056 P O BOX 1148		149.46	149.46
1000 MCGRAW HILL SCH PUB CO	SHREVEPORT, LA 71163 6405 COMMERCE COURT		18,427.66	18,427.66
1091 MCGRAW HILL SCHOOL EDUCATION HOLDIN	GROVEPORT, OH 43125 LOCKBOX 71545		702.45	702.45
6010 MECHANICAL CONSULTANTS, INC.	CHICAGO, IL 60694-1545 7727 OLD HWY 81		1,590.00	1,590.00
	PO BOX 22025 OWENSBORO, KY 42304			

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5357 MENARDS - OWENSBORO	3001 HEARTLAND CROSSING OWENSBORO, KY 42303		14,760.83	14,760.83
1537 MESSENGER INQUIRER	P O BOX 1200 PADUCAH, KY 42002-1200		1,345.50	1,345.50
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		6,798.75	6,798.75
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		4,099.97	4,099.97
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		916.45	916.45
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	999.50
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

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6470 ONE WASTE, LLC	1103 WING AVE OWENSBORO, KY 42303		15,880.00	15,880.00
452 OWENSBORO BD.OF EDUCATION	450 GRIFFITH AVENUE OWENSBORO, KY 42301		12,094.60	12,094.60
5467 OWENSBORO HEALTH MEDICAL GROUP	PO BOX 23229 OWENSBORO, KY 42304		1,075.00	1,075.00
6670 P&H FABRICATION & MACHINE LLC	9036 HWY 54 WHITESVILLE, KY 42378		1,175.00	1,175.00
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		4,524.30	4,524.30
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	4,681.04
131 POSTMASTER	115 MAIN CROSS STREET HAWESVILLE, KY 42348		206.40	206.40
6055 POWERSCHOOL	PO BOX 888408 LOS ANGELES, CA 90088-8408		25,356.79	25,356.79
938 PRAIRIE FARMS DAIRY	P O BOX 176 300 MAIN STREET HOLLAND, IN 47541		84,571.47	84,571.47
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		9,242.10	9,242.10
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		87.29	87.29

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6052 REPUBLIC SERVICES #757	CAVE CITY, KY 42127 PO BOX 932899 CLEVELAND, OH 44193-0025		616.41	616.41
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		4,066.03	4,066.03
1694 RICOH	PO BOX 850185 MINNEAPOLIS, MN 55485-0185		18,205.26	18,205.26
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		144.87	144.87
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		1,575.00	1,575.00
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	1,020.00
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		11,903.15	11,903.15
6158 ALFRED L SCHILLER HARDWARE INC.	PO BOX 99768 LOUISVILLE, KY 40269		25,255.64	25,255.64
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

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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 OWENSBORO, KY 42303		497.00	497.00
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	1,127,970.12
5757 SHERRY MCCASLIN	4158 STATE ROUTE 271S LEWISPORT, KY 42351		769.45	769.45
1546 SHERWIN-WILLIAMS	3500 VILLAGPOINT DRIVE #112 OWENSBORO, KY 42303		2,802.61	2,802.61
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
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		35,763.62	35,763.62
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	4,504.29
355 STERNBERG INTL/JASPER	P.O. BOX 690 JASPER, IN 47547-0690		6,009.44	6,009.44
6366 STRAEFFER PUMP & SUPPLY, INC.	PO BOX 99 CHANDLER, IN 47610		1,438.00	1,438.00
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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6659 SYNERGY PARTNERS LLC	PO BOX 545 MOUNT VERNON, IN 47620		401.00	401.00
6692 TAYLOR PAYNE	1716 HAPPY HOLLOW ROAD HAWESVILLE, KY 42348		100.00	100.00
5677 TCG ADMINISTRATORS	900 S CAPITAL OF TEXAS HIGHWAY SUITE 350 AUSTIN, TX 78746		1,800.00	1,800.00
3887 TDS TELECOM	P.O. BOX 94510 PALATINE, IL 60094-4510		1,745.30	1,745.30
6618 TERESA G. ROBERTS	425 FOURTH STREET LEWISPORT, KY 42351		8,400.00	8,400.00
6676 THE ACADEMIC SUCCESS CENTER OF KY,	751 STONELEIGH DRIVE FRANKFORT, KY 40601		34,305.00	34,305.00
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		7,110.00	7,110.00
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	3,684.00
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		1,018.88	1,018.88
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		1,139.44	1,139.44
6211 TOTALSIR	PO BOX 299 REIDSVILLE, NC 27323		291.00	291.00
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	522.95
6563 TOWNSEND OUTDOOR	385 TULE 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		10,700.00	10,700.00

HANCOCK COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2026 07/01/25 TO 06/30/26

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
185 TRI-STATE FIRE & SAFETY	OWENSBORO, KY 42303 1701 TRIPPLET STREET OWENSBORO, KY 42303-3843		4,026.25	4,026.25
6614 TECHNOLOGY STUDENT ASSOCIATION KENT	300 SOWER BLVD 5TH FLOOR FRANKFORT, KY 40601		1,456.00	1,456.00
4559 TYLER TECHNOLOGIES	P O BOX 203556 DALLAS, TX 75320-3556		9,072.25	9,072.25
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		957.10	957.10
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		207.66	207.66
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			5,032.27	5,032.27
6578 COMMERCIAL CREDIT CARD A. SISK VISA			2,655.23	2,655.23
6582 COMMERCIAL CREDIT CARD J. MCCORMICK			18,746.10	18,746.10
6577 COMMERCIAL CREDIT CARD J. MINTON VI			3,582.87	3,582.87
6568 COMMERCIAL CREDIT CARD W. MESERVE 4			18,652.94	18,652.94
6642 COMMERCIAL CREDIT CARD C. GARRISON			8,715.30	8,715.30
6631 COMMERCIAL CREDIT CARD J. POWERS 65			7,402.61	7,402.61
6399 COMMERCIAL VISA - ROBBY ASBERRY END			4,524.55	4,524.55
6456 COMMERCIAL CREDIT CARD N. BOLING 87			10,892.17	10,892.17
6498 COMMERCIAL CREDIT CARD J. BRYANT 90			6,138.76	6,138.76
6580 COMMERCIAL CREDIT CARD VISA - 9146			3,867.53	3,867.53
6581 COMMERCIAL CREDIT CARD VISA - 9153			6,947.70	6,947.70
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 COMMERCIAL VISA-R. POYNTER			14,865.22	14,865.22
6442 COMMERCIAL VISA - 7942 JOSH SCHERRE			16,945.28	16,945.28
6336 COMMERCIAL CARD SERVICES			32,290.11	32,290.11
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		33,996.51	33,996.51
1049 WENDELL FOSTER CENTER	P O BOX 1668 OWENSBORO, KY 42302-1668		111,989.42	111,989.42
6685 WESTERN KY BOTANICAL GARDEN	25 CARTER ROAD OWENSBORO, KY 42301		500.00	500.00
3782 WILSON LANGUAGE TRAINING	PO BOX 8173		399.60	399.60

HANCOCK COUNTY BOARD OF EDUCATION

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
6206 WINDWARD HEIGHTS COUNTRY CLUB	WORCESTER, MA 01614-8173 PO BOX 147 HAWESVILLE, KY 42348		950.00	950.00
3459 WINSUPPLY	2110 GRIMES AVENUE OWENSBORO, KY 42303		18,332.63	18,332.63
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
409 VENDORS	REPORT TOTALS		7,125,023.39	7,124,631.60

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