

ROBERTSON 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
4168 10TH REG AD ASSN	ST. PATRICK SCHOOL 318 LIMESTONE STREET MAYSVILLE, KY 41056		50.00	50.00
3051 10TH REGION COACHES ASSOCIATION	207 BRACKEN STREET ATTN: ROBIN KELSCH AUGUSTA, KY 41002		100.00	100.00
4316 10TH REGION GBCA	C/O AARON SPEAKS 308 WEST 7TH STREET PARIS, KY 40361		150.00	150.00
3131 1ST STOP INC.	P.O. BOX 175 WINCHESTER, OH 45697		5,009.41	5,009.41
2734 A & S FIRE PROTECTION SERVICES	213 CAROLINE AVENUE WURLAND, KY 41144		1,735.00	1,735.00
1797 AARON MASSEY	PO BOX 356 MT. OLIVET, KY 41064		273.71	273.71
4621 ACTIVE INTERNET TECHNOLOGIES, LLC	PO BOX 783838 PHILADELPHIA, PA 19178-3838		2,944.00	2,944.00
2960 AED SUPERSTORE	1800 US HWY 51 N WOODRUFF, WI 54568-9558		178.00	178.00
4843 ALEXANDER SCHALCH	304 ALBERT SYDNEY JOHNSTON AVE MAYSVILLE, KY 41056		219.30	219.30
264 ALLMARK SALES	PO BOX 193 67 BERLIN RIDGE ROAD BROOKSVILLE, KY 41004		606.25	606.25
4227 AMANDA GRAY	1750 KENTONTOWN ROAD MOUNT OLIVET, KY 41064		5,664.57	5,664.57
2009 AMERICAN BUS & ACCESSORIES	123 CITYCENTRE DR CINCINNATI, OH 45216		1,994.00	1,994.00
4049 AMPLIFY EDUCATION INC.	P.O. BOX 392294 PITTSBURGH, PA 15251-9294		1,910.23	1,910.23
4870 ARGENT INSTITUTIONAL TRUST COMPANY	8040 HOSBROOK ROAD, SUITE 430 ATTN: NICK DURHAM CINCINNATI, OH 45236		35,453.11	35,453.11
1702 AT & T MOBILITY	PO BOX 6416 CAROL STREAM, IL 60197-6416		1,093.57	1,122.65
4718 ATTAINMENT COMPANY, INC.	PO BOX 930160 VERONA, WI 53593		1,551.11	1,551.11
792 AUGUSTA INDEPENDENT SCHOOLS	307 BRACKEN ST. AUGUSTA, KY 41002		450.00	450.00
4719 AUTISM-PRODUCTS.COM	9420 E. DOUBLETREE RANCH ROAD SUITE 110 SCOTTSDALE, AZ 85258		210.19	210.19
4824 AWARDS UNLIMITED	360 SW 27TH STREET LINCOLN, NE 68522		201.44	201.44
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		1,095.72	1,095.72
4080 BILLIE JO GIFFORD	7717 BLUE LICKS PIKE MOUNT OLIVET, KY 41064		468.49	468.49
4652 BLICK ART MATERIALS LLC	PO BOX 1267		241.11	241.11

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2689 BLUE GRASS ENERGY	GALESBURG, IL 61402 PO BOX 990		100.00	100.00
1976 BLUE LICKS STATE PARK	NICHOLASVILLE, KY 40340-0990 P.O. BOX 66		162.00	162.00
4859 BLUEGRASS BASKETBALL ASSOCIATION	MT. OLIVET, KY 41064 PO BOX 1111		135.00	135.00
2548 BLUEGRASS COMMUNITY AND TECHNICAL C	FRANKFORT, KY 40602 500 NEWTOWN PIKE		500.00	500.00
1584 BLUEGRASS INTERNATIONAL	LEXINGTON, KY 40508 101 TRIPORT CIRCLE		15,644.59	15,644.59
4892 BOONE COUNTY FISCAL COURT	GEORGETOWN, KY 40324 2950 WASHINGTON STREET		500.00	500.00
3104 BORGMAN ATHLETICS GROUP LLC	PO BOX 960 BURLINGTON, KY 41005-0960		7,800.00	7,800.00
4805 BOYD TRUCK CENTERS	6250 ESTE AVENUE CINCINNATI, OH 45232		1,032.10	1,032.10
2479 BRACKEN COUNTY BOARD OF EDUCATION	P.O. BOX 34629 LOUISVILLE, KY 40232		17,717.63	24,129.46
2245 BRACKEN COUNTY HIGH SCHOOL	1048 BLADESTON DRIVE BROOKSVILLE, KY 41004		323.00	323.00
4884 BRANDEN FLACK	350 WEST MIAMI STREET BROOKSVILLE, KY 41004		182.66	182.66
4321 BRANDON BURDEN	2815 CENTRAL RIDGE ROAD MOUNT OLIVET, KY 41064		14.00	14.00
4553 BRANDYN SUTTON	P.O. BOX 60 MOUNT OLIVET, KY 41064		84.48	84.48
2718 BREANNA GREEN	782 ALAHAMBRA ROAD MAYS LICK, KY 41055		99.09	99.09
166 BSN SPORTS/SPORTS SUPPLY GROUP	1017 BEE LICK RD MOUNT OLIVET, KY 41064		276.00	276.00
767 BUFFALO TRAIL WATER	P.O. BOX 841393 DALLAS, TX 75284-1393		4,490.53	4,985.32
4891 BUSINESS OF BARBERING INSTITUTE	41135 US 62 MAYS LICK, KY 41055		9,500.00	9,500.00
42 C & D ELECTRONICS	208 LEGENDS LANE, SUITE 125 LEXINGTON, KY 40505		161.95	161.95
4889 CALVIN SCHALCH	110 TUCKER DRIVE MAYSVILLE, KY 41056		400.00	400.00
4483 CAPITAL ONE	625 CENTRAL RIDGE ROAD MOUNT OLIVET, KY 41064		5,597.18	5,597.18
3196 CASEY BESS	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		9,881.49	9,881.49
2243 CDW GOVERNMENT INC.	4026 BESS LANE GERMANTOWN, KY 41044		2,974.00	2,974.00
1451 CENTRAL KENTUCKY PSYCHOLOGICAL SRVS	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		2,625.00	5,360.00
4726 CENTRAL SCREEN PRINTING	13860 IRVINE ROAD WINCHESTER, KY 40391		2,714.88	2,714.88
1326 CENTRAL STATES BUS SALES, INC.	PO BOX 124 SOUTH CARROLLTON, KY 42374		235.51	235.51
	1200 SUGAR CREEK SQUARE			

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4200 CENTRE ACADEMY OF DANCE & GYMNASI	FENTON, MO 63026 1138 US HIGHWAY 68 MAYSVILLE, KY 41056		55.50	55.50
4132 CHUBB	PO BOX 382001 PITTSBURGH, PA 15250-8001		2,278.91	2,278.91
4637 CINCINNATI FLOOR COMPANY, INC.	5162 BROERMAN AVENUE CINCINNATI, OH 45217		542.97	542.97
1042 CINCINNATI ZOO	3400 VINE ST. CINCINNATI, OH 45220		997.00	997.00
1647 CINTAS FIRE PROTECTION	P.O. BOX 631025 CINCINNATI, OH 45263		648.78	648.78
4187 CITY OF MAYSVILLE	2 EAST THIRD STREET MAYSVILLE, KY 41056		480.00	480.00
4822 CIVIL AIR PATROL	105 SOUTH HANSELL STREET MAXELL AFB, AL 36112-5937		70.00	70.00
4845 CLEARLY IP INC.	3255 W. HIGHVIEW DRIVE APPLETON, WI 54914		3,520.72	3,520.72
4122 CNA SURETY	P.O. BOX 957312 ST. LOUIS, MO 63195-7312		1,068.90	1,068.90
4400 COLLABORATIVE FOR TEACHING AND LEAR	2303 RIVER ROAD, SUITE 100 LOUISVILLE, KY 40206		9,829.31	9,829.31
4742 COMFORT AND PROCESS SOLUTIONS	BOX #880653 P.O. BOX 29650 PHOENIX, AZ 85038-9650		382,095.23	382,095.23
1749 COOPER WHOLESALE	306 ODDVILLE AVE. CYNTHIANA, KY 41031		5,690.48	5,690.48
4592 COUNTRY MEATS, LLC	5750 SW 1ST LANE OCALA, FL 34474		472.00	472.00
4341 COX OUTDOOR ADVERTISING	P.O. BOX 321 FALMOUTH, KY 41040		2,000.00	2,000.00
3056 CROPPER'S GREENHOUSE	5004 MASON LANE MAYSLICK, KY 41055		2,839.50	2,839.50
4204 CROWN TROPHY	2680 WILHITE DRIVE LEXINGTON, KY 40503		1,149.00	1,149.00
4214 CRYSTAL COURTS	208 GALBRAITH ROAD BROOKSVILLE, KY 41004		557.00	557.00
4360 CRYSTAL MOORE	5592 CENTRAL RIDGE ROAD MOUNT OLIVET, KY 41064		400.00	400.00
4047 CURRICULUM ASSOCIATES LLC	P.O. BOX 936600 ATLANTA, GA 31193		23,288.83	23,288.83
25 D&A WHOLESALE & DISTRIBUTIO	1218 POPE DRIVE Maysville, KY 41056		11,494.64	11,494.64
2473 D-C ELEVATOR CO INC.	PO BOX 24704 NEW YORK, NY 10087-4704		5,872.06	5,872.06
4653 DAIRYLAND DONKEY BALL, LLC	PO BOX 623 CHIPPEWA FALLS, WI 54729		125.00	125.00
4708 DANA MITCHELL	51 JONES ROAD MOUNT OLIVET, KY 41064		2,240.00	2,240.00
134 DARLENE GIFFORD	2791 PEA RIDGE ROAD GERMANTOWN, KY 41044		79.44	79.44
4886 DAVID A. GERMANN	4383 KY HIGHWAY 10, APT. D DOVER, KY 41034		991.23	991.23

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2698 DAWN ANN COOPER	897 JOHN ENGLAND ROAD BROOKSVILLE, KY 41004		42,565.11	42,565.11
4741 DEANA ROSENTHAL	4990 KY HWY 596 GERMANTOWN, KY 41044		1,445.00	1,445.00
4690 DEE JAY AUTO SUPPLY LLC	PO BOX 366 MOUNT OLIVET, KY 41064		2,605.05	2,651.42
575 DELTA NATURAL GAS CO., INC.	PO BOX 36 OWINGSVILLE, KY 40360-0036		37,879.36	39,908.28
4679 DEMCO INC.	PO BOX 88623 MILWAUKEE, WI 53288-8623		479.65	479.65
2943 DENISE M. KEENE	P.O. BOX 1444 GEORGETOWN, KY 40324		16,000.00	16,000.00
4875 DENNIS DICE	15 EAST PALMER DRIVE AUGUSTA, KY 41002		3,991.38	3,991.38
3159 DENNY HAMILTON	2200 RAINS EITEL ROAD ABERDEEN, OH 45101		525.00	525.00
1966 DIDAX, INC.	395 MAIN ST. ROWLEY, MA 01969		42.43	42.43
4866 DOODY HAULS PORTA POTTY RENTAL & SE	8123 AA HIGHWAY MAYSVILLE, KY 41056		2,082.00	2,082.00
4852 E3 DIAGNOSTICS, INC	3333 N. KENNICOTT AVENUE ARLINGTON HEIGHTS, IL 60004		227.50	227.50
2554 EASTERN KY UNIVERSITY	521 LANCASTER AVENUE WHITLOCK BUILDING CPO 60 RICHMOND, KY 40475		3,750.00	3,750.00
4860 EASTERN KY REGIONAL HOSA	BREATHITT COUNTY ATC HOSA REGIONAL CONFERENCE JACKSON, KY 41339		200.00	200.00
2954 EDMENTUM, INC	P.O. BOX 776725 CHICAGO, IL 60677-6725		5,880.64	5,880.64
4693 ESGI, LLC	PO BOX 7410689 CHICAGO, IL 60674-0689		984.00	984.00
4848 ESTHER R. DENDLER	262 ANDERSON LANE MOUNT OLIVET, KY 41064		100.00	100.00
2672 EVANS ORCHARD	198 STONE ROAD GEORGETOWN, KY 40324		1,280.00	1,280.00
1881 FAMILY MEDICINE ASSOC. OF F'BURG	932 ELIZAVILLE AVE. FLEMINGSBURG, KY 41041		300.00	300.00
4736 FERGUSON ENTERPRISES LLC	PO BOX 100286 ATLANTA, GA 30384-0286		8,811.10	8,811.10
4576 FLEMING CO ARCHERY	1658 ELIZAVILLE ROAD FLEMINGSBURG, KY 41056		252.00	252.00
4717 FLEMING MEAT PACKERS	233 RAILROAD STREET FLEMINGSBURG, KY 41041		2,185.10	2,185.10
255 FLEMING-MASON RECC	P.O. BOX 328 FLEMINGSBURG, KY 41041		100.00	100.00
4838 FOLLETT SOFTWARE, LLC	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		1,235.88	1,235.88
1930 FORWARD EDGE ASSOCIATES	120 PROSPEROUS PLACE SUITE 202 LEXINGTON, KY 40509		450.00	450.00
4871 FOURTEEN IP INC.	3255 W. HIGHVIEW DRIVE		1,787.04	1,787.04

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4636 FOWLER BELL PLLC	APPLETON, WI 54914 300 WEST VINE STREET SUITE 600		3,000.00	3,000.00
4502 FOX, WOOD, WOOD, & ESTILL	LEXINGTON, KY 40507 24 WEST THIRD STREET		562.50	2,437.50
1677 FRANK GIFFORD	MAYSVILLE, KY 41056 7717 BLUE LICK PIKE		3,305.29	3,633.99
3075 FRANKLIN BANK & TRUST COMPANY	MOUNT OLIVET, KY 41064 P.O. BOX 51362		46,800.00	46,800.00
174 FRYSCY	BOWLING GREEN, KY 42102 2220 NICHOLASVILLE ROAD SUITE 110-333		610.00	610.00
4696 FSS CONTENT TOPCO LP	LEXINGTON, KY 40503 PO BOX 7410597		36,167.73	36,167.73
4048 G & G COMMUNICATIONS INC	CHICAGO, IL 60674-0597 354 WILLIAMS BRANCH ROAD		7,196.00	7,196.00
4869 GEORGE ROGERS CLARK HS	HAZARD, KY 41701 2745 BOONESBORO ROAD		65.00	65.00
4890 GINA SILVEY	ATTN: ATHLETICS WINCHESTER, KY 40391 1928 BROOKSVILLE POWERSVILLE R		1,044.59	1,044.59
22 Gorden Food Service	BROOKSVILLE, KY 41004 PO BOX 88029		188,085.84	188,085.84
3143 GRAINGER	CHICAGO, IL 60680-1029 DEPT. 886244616		2,681.67	2,681.67
4253 GREGORY APPLGATE	PALATINE, IL 60038-0001 1715 ASH STREET		525.00	525.00
4819 GRIFFIN GREENHOUSE SUPPLIES INC.	MAYSVILLE, KY 41056 PO BOX 712937		4,895.70	4,895.70
522 H & W SPORT SHOP	PHILDELPHIA, PA 19171-2937 120 EAST MAIN STREET		2,355.90	2,355.90
4830 HAND2MIND INC.	CAMPBELLSVILLE, KY 42718 6642 EAGLE WAY		2,074.25	2,074.25
4442 HARRISON CO. HS	CHICAGO, IL 60678-1066 320 WEBSTER AVENUE		280.00	280.00
4836 HAYLIE SPARKS	CYNTHIANA, KY 41031 PO BOX 132		500.00	500.00
4136 HEARTLAND PAYMENT SYSTEMS, LLC	MOUNT OLIVET, KY 41064 P.O. BOX 936565		540.00	540.00
3061 HERMITAGE ART CO, INC	ATLANTA, GA 31193-6565 PO BOX 2499		113.88	113.88
1117 HILLYARD	ANDERSON, IN 46018-2499 PO BOX 841764		23,222.36	23,222.36
4552 HINTON MILLS	KANSAS CITY, MO 64184-1764 1724 MAYSVILLE ROAD		7,792.33	7,792.33
4849 HISTORY FOR HUMANS	FLEMINGSBURG, KY 41041 PO BOX 641		215.93	215.93
1360 HOLLY LINVILLE	PEPEEKEO, HI 96783 4122 OPPOSSUM RIDGE RD		305.66	305.66
396 HM RECEIVABLES CO LLC	GERMANTOWN, KY 41044 14046 COLLECTIONS CENTER DR.		78,660.95	78,660.95
	CHICAGO, IL 60693			

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3172 HUDSON FUEL OIL, INC.	P.O. BOX 366 AMELIA, OH 45102		25,034.82	25,034.82
2263 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-6022		4,531.90	4,531.90
4436 INFOHANDLER.COM	6409 FAYETTEVILLE ROAD STE 120-309 DURHAM, NC 27713		1,995.66	2,079.50
4885 INSIGHT PUBLIC SECTOR INC	2701 E. INSIGHT WAY CHANDLER, AZ 85286		5,635.50	5,635.50
4549 IXL LEARNING, INC.	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		14,318.75	14,318.75
4861 JAMES A. BURDEN	896 VALLEY VISTA DRIVE MANCHESTER, OH 45144		5,000.00	5,000.00
4883 JBS ENTERTAINMENT	P.O. BOX 194 734 US HWY 68 MAYSVILLE, KY 41056		500.00	500.00
4837 JESSICA DENKINS	142 PIQUA LANE MOUNT OLIVET, KY 41064		500.00	500.00
4828 JESSICA SPILLMAN-MURRELL	2494 CHAPEL ROAD MOUNT OLIVET, KY 41064		245.06	245.06
3133 JKM TRAINING, INC.	1710 RITNER HWY, STE 1 CARLISLE, PA 17013		489.00	489.00
2402 JOHN BROWN	7700 MAYSVILLE ROAD CARLISLE, KY 40311		187.62	187.62
2264 JOHN BURNS	4365 BLUELICK PIKE MOUNT OLIVET, KY 41064		66.10	66.10
4009 JOHN DEERE FINANCIAL	PO BOX 4450 CAROL STREAM, IL 60197-4450		1,881.53	1,881.53
4581 JOHN GREENHILL	6004 HAYMAKER DRIVE MAYSVILLE, KY 41056		540.00	540.00
4882 JOHN HINSON	6261 BROOKSVILLE GERMANTOWN RD GERMANTOWN, KY 41044		550.00	550.00
4735 JOHNIE GREEN	958 DOWN AND AROUND ROAD SALYERSVILLE, KY 41465		2,600.00	2,600.00
1852 JONES SCHOOL SUPPLY CO., INC	P.O. BOX 7008 COLUMBIA, SC 29202		922.75	922.75
2394 JORDAN MASSEY	PO BOX 13 MOUNT OLIVET, KY 41064		325.00	325.00
4793 KAAC	113 CONSUMER LANE FRANKFORT, KY 40601		450.00	450.00
1336 KASA	87 C. MICHAEL DAVENPORT BLVD. FRANKFORT, KY 40601		709.14	709.14
1182 KASS	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		1,250.00	1,250.00
125 KC Provision	PO BOX 7123 CYNTHIANA, KY 41031		588.50	588.50
4856 KEELEY HUGHES	60 PIQUA KENTONTOWN ROAD MOUNT OLIVET, KY 41064		1,143.69	1,143.69
4037 KENTUCKY EMPLOYERS' MUTUAL INSURANC	DEPT #100 P.O. BOX 32160		14,413.29	14,634.87

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4840 KENDALL HUNT PUBLISHING COMPANY	LOUISVILLE, KY 40232-2160 4050 WESTMARK DRIVE DUBUQUE, IA 52002		4,342.64	4,342.64
4631 KENNETH BROCKMAN	4214 PINHOOK ROAD MOUNT OLIVET, KY 41064		1,849.36	1,849.36
4707 KENNETH FRYMAN JR	338 DAY ROAD GERMANTOWN, KY 41044		87.72	87.72
4281 KENTUCKY ALL "A" CLASSIC	PO BOX 327 ALBANY, KY 42602		720.00	720.00
4617 KENTUCKY AMERICAN SEEDS, LLC	120 WINDOW LANE ELIZABETHTOWN, KY 42701		303.75	303.75
5 KENTUCKY EDUCATION ASSOCIATION	401 CAPITAL AVENUE FRANKFORT, KY 40601		671.00	671.00
69 KENTUCKY EDUCATIONAL DEVELOPME	904 WEST ROSE ROAD ASHLAND, KY 41102-7104		33,527.42	33,527.42
2671 KENTUCKY EXCEPTIONAL CHILDREN'S CON	P.O. BOX #9 JAMESTOWN, KY 42629		580.00	580.00
4434 KENTUCKY FCCLA	557 LEXINGTON DRIVE GLASGOW, KY 42141		600.00	600.00
4877 KENTUCKY MECHANICAL SERVICE LLC	1008 EASTLAND DR. STE H LEXINGTON, KY 40505		3,455.00	3,455.00
35 KENTUCKY SCHOOL BOARDS ASSOCIA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		17,077.12	17,077.12
494 KENTUCKY STATE TREASURER	NOTARY COMMISSIONS PO BOX 821 FRANKFORT, KY 40602-0821		10.00	10.00
2942 KENTUCKY STATE TREASURER	500 MERO ST., 1ST FLOOR FRANKFORT, KY 40601-1987		125.00	125.00
1693 KENWAY DISTRIBUTORS, INC.	PO BOX 9347 LOUISVILLE, KY 40209		3,240.00	3,240.00
2339 KENTUCKY HIGH SCHOOL ATHLETIC ASSOC	2280 EXECUTIVE DRIVE LEXINGTON, KY 40505		1,000.00	1,000.00
2994 KHSCA	2246 FEDDERS COURT COVINGTON, KY 41017		270.00	270.00
4850 KIDS FIRST EDUCATION LLC	PO BOX 6512 LAUREL, MS 39441		144,000.00	144,000.00
4017 KIDSPIRIT, INC.	77 STATE STREET BROOKLYN, NY 11201		4,000.00	4,000.00
2523 KPI THERAPY, INC	ATTN. SHELIA BESS 287 HUTCHISON ROAD PARIS, KY 40361		37,421.25	46,728.75
4722 KRISTEN MYERS	6507 KENTONTOWN ROAD MOUNT OLIVET, KY 41064		426.74	426.74
4675 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		5,703.65	6,638.81
4619 KENTUCKY STATE FAIR BOARD	PO BOX 37130 LOUISVILLE, KY 40233		129.00	129.00
1714 KENTUCKY UTILITIES	PO BOX 771670 ST. LOUIS, MO 63177		149,364.19	161,875.72
279 KY ASSOC OF SCHOOL ADMINISTRAT	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		340.00	340.00
4853 KY ASSOCIATION FOR SCHOOL TECHNOLOG	PO BOX 245		569.00	569.00

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4761 KY CCBD	WACO, KY 40385 PO BOX 9		150.00	150.00
2963 KY FCCLA	JAMESTOWN, KY 42629 300 BUILDING 5TH FLOOR 300 SOWER BLVD		2,310.00	2,310.00
4196 KY FFA STATE ASSOCIATION	FRANKFORT, KY 40601 111 CAMP ROAD		1,230.00	1,230.00
4825 KY HOSA	HARDINSBURG, KY 40143 300 SOWER BLVD. 5TH FLOOR SW		1,976.00	1,976.00
3122 KY NEWS GROUP	FRANKFORT, KY 40601 PO BOX 272		1,034.00	1,034.00
2948 KY STATE TREASURER, DIVISION OF LIC	CARLISLE, KY 40311 200 MERO STREET		24.00	24.00
1226 LAKESHORE	FRANKFORT, KY 40602 2695 E. DOMINGUEZ STREET		1,891.43	1,891.43
4863 LAUREN COOK	CARSON, CA 90895 111 VANHOOK ROAD		100.00	100.00
4858 LENA FRYMAN	MOUNT OLIVET, KY 41064 142 PIQUA LANE		86.00	86.00
4880 LENITA HENSON	MOUNT OLIVET, KY 41064 51142 US HIGHWAY 62		43.68	43.68
4659 LEWIS COUNTY PRIMARY CARE CENTER, I	MAYS LICK, KY 41055 PO BOX 17932		170.00	170.00
4872 LEWIS COUNTY PRIMARY CARE CENTER IN	BELFAST, ME 04915-4074 PO BOX 550		95.00	95.00
4817 LEX VAN RENTALS LLC	VANCEBURG, KY 41179 2309 SIR BARTON WAY		4,511.22	4,511.22
1178 LEXINGTON CHILDREN'S THEATER	LEXINGTON, KY 40509 418 WEST SHORT ST.		1,270.00	1,270.00
2252 LEXINGTON LEGENDS	LEXINGTON, KY 40507 207 LEGENDS LANE		288.00	288.00
4678 LEXINGTON TRAILER & HITCH, LLC	LEXINGTON, KY. 40505 107 TRAFTON STREET SUITE 1130		1,402.75	1,402.75
4596 LIBERTY FUNDRAISING	LEXINGTON, KY 40504 10563 SOUTH SR 48		292.00	292.00
4151 LICKING RIVER REG FFA	LOVELAND, OH 45140 BRACKEN COUNTY HIGH SCHOOL 350 W. MIAMI STREET		100.00	100.00
1256 LIMESTONE ACADEMIC LEAGUE	BROOKSVILLE, KY 41004 C/O BRAD PERSINGER 2070 GARDEN SPRINGS DRIVE		500.00	500.00
4888 LIMESTONE IN BLOOM	LEXINGTON, KY 40504 1590 WINTU CIRCLE		305.00	305.00
4362 LORA UNTHANK	MAYSVILLE, KY 41056 5278 MOUNT PLEASANT ROAD		70.56	70.56
1675 LOWE'S	MOUNT OLIVET, KY 41064 PO BOX 669821		3,143.53	3,143.53
4865 MACGILL & CO.	DALLAS, TX 75266-0775 1000 N. LOMBARD RD.		518.85	518.85

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4847 MADALYNN M. EMMONS	LOMBARD, IL 60148 2813 BUCHANAN ROAD EWING, KY 41039		100.00	100.00
3035 MARSHA JONES	507 TILTON LANE MOUNT OLIVET, KY 41064		47.52	47.52
4823 MARTY'S REFRIGERATION, INC.	144 LAKEVIEW DRIVE GEORGETOWN, KY 40324		1,200.00	1,200.00
4531 MARY LAUREN HENDRIX	2327 CHAPEL ROAD MOUNT OLIVET, KY 41064		87.72	87.72
4199 MASON CO. ARCHERY	1320 US HIGHWAY 68 MAYSVILLE, KY 41056		90.00	90.00
2674 MATTIE FLACK	321 BEELICK LANE MOUNT OLIVET, KY 41064		193.82	193.82
789 MAYSVILLE COMMUNITY COLLEGE	1755 US 68 MAYSVILLE, KY 41056		49,780.07	49,780.07
2693 MAYSVILLE LEDGER INDEPENDENT	PO BOX 5623 MOORESVILLE, NC 28117		164.30	164.30
1374 MAYSVILLE RENTAL AND SUPPLY	815 EAST MAPLELEAF RD. PO BOX 653 MAYSVILLE, KY 41056		262.50	262.50
2168 MCGRAW-HILL SCHOOL EDUCATION HOLDIN	LOCKBOX 71545 CHICAGO, IL 60694-1545		74.10	74.10
4487 MCHUTCHISON	PO BOX 7229 CAROL STREAM, IL 60197-7229		1,763.74	1,763.74
4737 MCKENZIE NOLDER	6186 BRIDGEVILLE ROAD BROOKSVILLE, KY 41004		1,390.00	1,390.00
4763 MICHAEL CANNON	7594 POWERSVILLE HARRISON CO R MOUNT OLIVET, KY 41064		900.00	900.00
4431 MICHAEL W. KESSINGER	10 PREECE DRIVE LOUISA, KY 41230		6,441.80	6,441.80
960 MICHELLE TANNER	7036 KY HWY 1234 SOUTH MAYSVILLE, KY 41056		24.98	24.98
4878 MIGUELS PIZZA & ROCK CLIMBING SHOP	1890 NATURAL BRIDGE ROAD SLADE, KY 40376		168.00	168.00
4064 MOBY MAX, LLC	PO BOX 392385 PITTSBURGH, PA 15251		334.00	334.00
4586 MONTGOMERY CO. HS ARCHERY	724 WOODFORD DRIVE MOUNT STERLING, KY 40353		126.00	126.00
4518 MOREHEAD STATE UNIVERSITY FARM	25 MSU FARM WAY MOREHEAD, KY 40351		800.00	800.00
714 MOREHEAD STATE UNIVERSITY	OFFICE OF FINANCIAL AID 121 EAST SECOND STREET MOREHEAD, KY 40351		24,601.00	24,601.00
4803 MORTIMER MEDIA GROUP	15 EAST MAPLE STREET SALYERSVILLE, KY 41465		9,850.00	9,850.00
4855 MOTOROLA SOLUTIONS, INC	500 W. MONROE STREET CHICAGO, IL 60661		1,735.42	1,735.42
783 MT OLIVET WATER DEPARTMENT	PO BOX 125 MT OLIVET, KY 41064		5,950.46	5,727.37
4058 MYERS FENCE, INC	100 MOORE DRIVE NICHOLASVILLE, KY 40356		4,445.00	4,445.00
2434 MYERS FENCING	6919 BLUE LICKS PIKE		2,702.00	2,702.00

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1179 NAPA AUTO PARTS	MOUNT OLIVET, KY 41064 ACCOUNTING DEPARTMENT 510 TUCKER DRIVE MAYSVILLE, KY 41056		601.46	601.46
2684 NASP, INC./KYNASP	W4285 LAKE DRIVE WALDO, WI 53093		5,488.00	5,488.00
4846 NATIONAL CENTER FOR YOUTH ISSUES	PO BOX 22185 CHATTANOOGA, TN 27422-2185		250.00	250.00
4192 NATIONAL FCCLA	13241 WOODLAND PARK ROAD, SUITE 100 HERNDON, VA 20171		1,961.00	1,961.00
4139 NATIONAL FFA ORG.	P O BOX 631363 CINCINNATI, OH 45263-1363		2,186.75	2,186.75
1615 NCS PEARSON, INC.	13036 COLLECITON CENTER DRIVE CHICAGO, IL, 60693		131.00	131.00
857 NEWPORT AQUARIUM	ONE AQUARIUM WAY NEWPORT, KY 2203		357.00	357.00
2466 NEWTECH SYSTEMS INC	1850 DALTON AVENUE ASHLAND, KY 41102		2,184.80	2,184.80
4146 NICHOLAS COUNTY HS	103 SCHOOL DRIVE CARLISLE, KY 40311		150.00	150.00
4864 NMES ARCHERY PTA	P.O. BOX 67 NORTH MIDDLETOWN, KY 40357		161.00	161.00
4562 OLD FASHION CANDY CO., INC.	PO BOX 3367 EVANSVILLE, IN 47732		2,161.64	2,161.64
4547 OTC BRANDS, INC.	PO BOX 77119 MINNEAPOLIS, MN 55480		2,002.30	2,002.30
4833 PARENTSQUARE, INC.	PNC BANK C/O PARENTSQUARE, INC LOCKBOX #713541 ITASCA, IL 60143		3,075.00	3,075.00
4422 PAUL MILLER FORD, INC	975 EAST NEW CIRCLE ROAD LEXINGTON, KY 40505		428.72	428.72
2551 PENDLETON COUNTY SCHOOLS	2525 HWY. 27 NORTH FALMOUTH, KY 41010		189.00	189.00
4539 PEOPLES BANK	17 WEST WALNUT STREET MOUNT OLIVET, KY 41064		52,793.37	52,733.37
2329 PEOPLES TROPHIES	221 BOOMER LANE BUTLER, KY 41006		468.00	468.00
3087 PEPSI BEVERAGES COMPANY	75 REMITTANCE DRIVE SUITE 1884 CHICAGO, IL 60675		8,993.50	8,993.50
2296 PIZZA N MORE	MT. OLIVET , KY 41064		448.20	448.20
1773 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101-4537		323.35	323.35
4776 POWERSCHOOL HOLDINGS LLC	PO BOX 888408 LOS ANGELES, CA 90088-8408		1,057.72	1,057.72
4857 PRO-ED, INC	1301 W. 25TH ST., SUITE 300 AUSTIN, TX 78705		242.00	242.00
3098 PRO-VISIO VIDEO SYSTEMS	8625-B BYRON COMMERCE DR SW BYRON CENTER, MI 49315		1,440.00	1,440.00
4106 PROGRESSIVE AGRICULTURE FOUNDATION	P.O. BOX 530425		125.00	125.00

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2617 PROMNITE	BIRMINGHAM, AL 35253 PO BOX 64784		105.96	105.96
4074 QUEEN'S FUNDRAISING	ST. PAUL, MN 55164 861 IVY CREEK		1,914.50	1,914.50
1732 QUILL CORPORATION	ASHLAND, KY 41101 PO BOX 37600		25,592.52	25,592.52
4140 RAPTOR TECHNOLOGIES, LLC	PHILADELPHIA, PA 19101-0600 DEPT 141		695.00	695.00
4123 REED BROTHERS INSURANCE INC.	PO BOX 4458 HOUSTON, TX 77210-4458		163,921.46	163,921.46
4135 REGION 9 FCCLA	1202 WINCHESTER RD STE 100 LEXINGTON, KY 40505		180.00	180.00
3062 REITER DAIRY OF SPRINGFIELD, LLC	PO BOX 776922 CHICAGO, IL 60677-6922		36,602.24	36,602.24
1028 RENAISSANCE LEARNING	PO BOX 64910 ST. PAUL, MN 55164-0910		2,984.00	2,984.00
4180 RIVERSIDE INSIGHTS	P.O. BOX 7410058 CHICAGO, IL 60674		520.93	520.93
4881 ROBERT BELCHER	142 ASHCRAFT SPUR MOUNT OLIVET, KY 41064		64.00	64.00
750 ROBERTSON COUNTY BOARD OF ED	1762 SARDIS RD MOUNT OLIVET, KY 41064		11,215.94	11,215.94
811 ROBERTSON COUNTY CLERK	PO BOX 75 C/O JOANIE JOLLY		126.00	126.00
1199 ROBERTSON CO.EXTENTION OFFICE	MOUNT OLIVET, KY 41064 PO BOX 283		3,450.00	3,450.00
2520 ROBERTSON COUNTY LUNCHROOM	MT. OLIVET, KY 41064 1760 SARDIS RD		2,486.16	2,486.16
4555 ROBERTSON COUNTY SHERIFF- TERRY GRA	MT. OLIVET, KY 41064 PO BOX 365		3,290.45	3,290.45
4862 ROBERTSON COUNTY SHERIFF-RANDY INSK	MOUNT OLIVET, KY 41064-0365 P. O. BOX 365		34,426.30	34,426.30
1626 RUMPKE OF KY, INC.	MOUNT OLIVET, KY 41064 PO BOX 538710		13,224.76	13,224.76
4710 S & S FIRESTONE INC.	CINCINNATI, OH 45253 PO BOX 734028		5,041.60	5,041.60
2588 SANFORD HOLBROOK	CHICAGO, IL 60673-4028 255 N MAIN ST		5,400.45	5,400.45
3187 SCENARIO LEARNING LLC	PO BOX 16 MOUNT OLIVET, KY 41064		1,236.90	1,236.90
2490 SCHILLER HARDWARE	PO BOX 736512 DALLAS, TX 75373-6512		722.72	722.72
2590 SCHOLASTIC INC	PO BOX 99768 LOUISVILLE, KY 40269		26,424.80	26,424.80
3005 SCHOLASTIC BOOK FAIRS - 15	PO BOX 639852 CINCINNATI, OH 45263-0446		1,445.21	1,445.21
4469 SCHOLASTIC INSURANCE	P.O. BOX 639849 CINCINNATI, OH 45263-9849		5,337.00	5,337.00
154 SCHOOL SPECIALTY INC	PO BOX 784268 WINTER GARDEN, FL 34778		450.06	450.06
	32656 COLLECTION CENTER DR			

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4699 SDI INNOVATIONS, INC.	CHICAGO, IL 60693-0656 2880 OLD US HIGHWAY 231 S. LAFAYETTE, IN 47909-7526		454.16	454.16
2564 SHANDA GAY	1571 SARDIS RD MOUNT OLIVET, KY 41064		220.27	220.27
4209 SHANNON SCHALCH	625 CENTRAL RIDGE ROAD MOUNT OLIVET, KY 41064		217.53	217.53
251 SHERRY MYERS	823 PIQUA KENTONTOWN ROAD MOUNT OLIVET, KY 41064		172.72	172.72
4513 SHINDIG SYNDICATE LLC	PO BOX 81 WASHINGTON, KY 41096		741.00	741.00
4747 SHROUT TATE WILSON CONSULTING ENGIN	628 WINCHESTER ROAD LEXINGTON, KY 40505		3,115.00	4,672.50
4620 SHUTTERFLY LIFETOUGH, LLC	PO BOX 46993 EDEN PRAIRIE, MN 55344-9728		1,704.05	1,704.05
4827 SIBME	4201 MAIN STREET SUITE 200-192 HOUSTON, TX 77002		8,100.00	8,100.00
3036 SIGNWAREHOUSE, INC.	2614 TEXOMA DRIVE DENISON, TX 75020		3,801.25	3,801.25
4887 SILCO FIRE & SECURITY	PO BOX 933381 CLEVELAND, OH 44193		969.27	437.50
4835 SINDOLE GIFFORD	560 BLUELICK PIKE MOUNT OLIVET, KY 41064		500.00	500.00
4839 SMARTSIGN	XPRESSMYSELF 300 CADMAN PLAZA WEST, STE. 13 BROOKLYNN, NY 11201		328.20	328.20
2727 SNA	PO BOX 719297 PHILDELPHIA, PA 19171-9297		399.00	399.00
4443 SPECTRUM GRAPHICS	2007 OLD MAIN STREET MAYSVILLE, KY 41056		647.50	647.50
3047 STACI JOHNSON	77 NORTH MAIN ST P.O. BOX 229 MOUNT OLIVET, KY 41064		313.01	313.01
1979 STANDARD QUICK PRINT	PO BOX 100 MAYSVILLE, KY 41056		951.50	951.50
3074 STUDIES WEEKLY	1140 NORTH 1430 WEST OREM, UT 84057		2,871.58	2,871.58
4335 SUSAN ASHCRAFT	536 HIEATT BOTTOM ROAD MOUNT OLIVET, KY 41064		398.20	398.20
2258 SWH SUPPLY COMPANY LEXINGTON	1290 INDUSTRY ROAD LEXINGTON, KY 40505-3814		408.00	408.00
4867 T & K PAVING, INC.	2287 ENERGY ROAD FLEMINGSBURG, KY 41041		28,395.00	28,395.00
4579 T AND F CNC WORKSHOP LLC	1605 W. MARTIN L. KING HIGHWAY MAYSVILLE, KY 41056		1,045.00	1,045.00
4454 TAMARA LEADINGHAM-JONES	6074 KEY PIKE MAYSVILLE, KY 41056		2,494.46	2,494.46
3077 TEACHERS SYNERGY, LLC	75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675		524.85	524.85
7 TEACHERS' RETIREMENT SYSTEM	479 VERSAILLES ROAD		30.96	30.96

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4841 TEACHING STRATEGIES, LLC	FRANKFORT, KY 40601-3868 PO BOX 25159 NEW YORK, NY 10087-5159		51,413.00	51,413.00
4521 TEAMLEADER	2901 SUMMIT AVENUE SUITE 300 PLANO, TX 75074		401.43	401.43
2647 TERESA GREEN	1017 BEELICK RD MOUNT OLIVET, KY 41064		79.12	79.12
4844 TERMINIX COMMERCIAL	PO BOX 740608 CINCINNATI, OH 45274-0608		1,859.23	1,859.23
4278 THE BEAUTY INSTITUTE	111 WEST 2ND STREET MAYSVILLE, KY 41056		3,250.00	3,250.00
4795 THE DOLLYWOOD FOUNDATION	111 EAST MAIN STREET SECOND FLOOR SEVIERVILLE, TN 37862		4,310.31	4,310.31
4868 THE FARM SHOP	7717 BLUE LICKS PIKE MOUNT OLIVET, KY 41064		233.75	233.75
3020 THE HUNTINGTON NATIONAL BANK	525 VINE ST - CN01 CINCINNATI, OH 45202		3,211.11	3,211.11
2349 THE LEDGER INDEPENDENT	PO BOX 4330 MOORESVILLE, NC 28117		786.25	786.25
4137 THOMAS GRAVES	765 HUNTING CREEK ROAD NORTH WILKESBORO, NC 28659		197.00	197.00
4655 THOMAS MITCHELL	P.O. BOX 312 MOUNT OLIVET, KY 41064		194.72	194.72
93 THOMAS MITCHELL, JR.	P.O. BOX 292 2864 PIQUA KENTONTOWN RD MT. OLIVET, KY 41064		1,824.93	1,824.93
4771 TIMOTHY CRAWFORD	PO BOX 1206 CORBIN, KY 40701		306.25	87.50
4599 TOP HAT MARKETING INC	704 KIRKLAND DRIVE LEXINGTON, KY 40502		675.00	675.00
484 TOSHIBA AMERICA BUSINESS SOLUTIONS	PO BOX 927 BUFFALO, NY 14240-0927		1,080.00	1,080.00
577 TOSHIBA FINANCIAL SERVICES	PO BOX 790448 ST. LOUIS, MO 63179-0448		17,184.88	17,184.88
4842 TRACE3, LLC	PO BOX 847467 LOS ANGELES, CA 90084-7467		8,720.03	8,720.03
3134 TRACKSIDE STEEL AND FAB, LLC	6415 HELENA ROAD MAY'S LICK, KY 41055		350.00	350.00
2937 TRACY TEEGARDEN	841 KENTONTOWN RD MOUNT OLIVET, KY 41064		365.67	365.67
4417 TRAFERA HOLDINGS, LLC	PO BOX 208960 DALLAS, TX 75320-8960		162.45	162.45
4034 TRI COUNTY VETERINARY SERVICES	7126 AA HIGHWAY MAYSVILLE, KY 41056		1,032.56	1,032.56
4874 TRUDI ROSE	1287 KY HWY 11940 CYNTHIANA, KY 41031		234.00	234.00
2545 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		2,950.05	2,950.05
2259 TYLER TECH	PO BOX 203556 DALLAS, TX 75320-3556		6,582.36	6,582.36

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3183 ULINE	PO BOX 88741		1,124.39	1,124.39
4791 UNIFORMS TODAY LLC	CHICAGO, IL 60680-1741 34-24 HUNTERS POINT AVENUE SUITE 1F LONG ISLAND CITY, NY 11101		88.00	88.00
2966 UNITED STATES TREASURY			1,439.71	1,439.71
4508 UNIV. OF LOUISVILLE	HOUGHENS BUILDING, ROOM 110 LOUISVILLE, KY 40292		3,500.00	3,500.00
4509 UNIV. OF PIKEVILLE	147 SYCAMORE STREET PIKEVILLE, KY 41501		2,250.00	2,250.00
1745 UNIVERSITY OF KENTUCKY	128 FUNKHOUSER BUILDING LEXINGTON, KY 40506		2,000.00	2,000.00
4097 US BANK	PO BOX 70870 ST. PAUL, MN 55170-9705		306,605.26	306,705.26
4879 VALERIA HERRERA	5068 BLUE LICKS PIKE MOUNT OLIVET, KY 41064		79.99	79.99
4661 VIRGINIA GAIL CHAIN	2945 THOMAS PIKE MOUNT OLIVET, KY 41064		187.91	187.91
4540 VOYAGER SOPRIS LEARNING, INC.	P.O. BOX 844615 BOSTON, MA 02284-4615		779.54	779.54
4671 WADSWORTH CONTROL SYSTEMS, INC.	5541 MARSHALL STREET ARVADA, CO 80002		1,452.00	1,452.00
4834 WALMART	240 WALMART WAY MAYSVILLE, KY 41056		15,000.00	15,000.00
2638 WENDELL HAAG	171 DUNCAN RD MOUNT OLIVET, KY 41064		60.00	60.00
4493 WENDT'S WILDLIFE ADVENTURE	3740 MAYSVILLE ROAD CARLISLE, KY 40311		1,116.00	1,116.00
3084 WESTEL GREENHOUSE, LLC	49 MARBLE DRIVE ROCKWOOD, TN 37854		1,179.21	1,179.21
4622 WILSON ELECTRONIC DISPLAYS, LLC	2623 DAYTON GERMANTOWN PIKE GERMANTOWN, OH 45327		550.00	550.00
1545 WINDSTREAM	PO BOX 9001908 LOUISVILLE, KY 40290-1908		3,891.25	3,950.93
4854 WOLFE COUNTY HS	PO BOX 790 CAMPTON, KY 41301		250.00	250.00
4732 WORLD'S FINEST CHOCOLATE, INC.	8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		1,110.00	1,110.00
4873 WRIST-BAND.COM	16107 KENSINGTON DR. #172 SUGAR LAND, TX 77479		120.00	120.00
336 VENDORS	REPORT TOTALS		2,721,918.97	2,759,611.84

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