

MADISON COUNTY SCHOOL DISTRICT

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2027 07/01/26 TO 09/30/26

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
11718 11TH REGION COACHES ASSOCIATION	120 BETSY WAY GEORGETOWN, KY 40324		100.00	100.00
9886 3P LEARNING INC	PO BOX 392751 PITTSBURGH, PA 15251-9751		4,459.30	4,459.30
11579 806 TECHNOLOGIES, INC.	5760 LEGACY DRIVE SUITE B3-176 PLANO, TX 75024		11,400.00	11,400.00
8799 ABC SUPPLY INTERIORS INC	PO BOX 74008229 CHICAGO, IL 60674-8229		72,760.72	93,686.32
12534 CALEB ABNEY	448 LOGSTON LANE BEREA, KY 40403		20.92	43.67
9496 ABR AUTO RECYCLERS	2294 BOX ANKLE RD RICHMOND, KY 40475		.00	150.00
12107 ACCESS LANGUAGE SOLUTIONS, INC	1555 E NEW CIRCLE RD SUITE 142-110 LEXINGTON, KY 40509		200.00	380.00
13966 ACCREDITED SECURITY	6017 PINE RIDGE RD STE 73 NAPLES, FL 34119-3956		.00	6,979.72
1259 ACCURATE LABEL DESIGN	PO BOX 895 CUMMING, GA 30028-0895		155.95	155.95
1244 ACE HARDWARE-BEREA	292 MINI MALL DRIVE BEREA, KY 40403		1,664.67	1,695.37
1325 ACTION BUSINESS SUPPLIERS	275 GOLD RUSH ROAD LEXINGTON, KY 40503		99,908.67	196,691.78
1330 ACTION RENTAL CENTER & HARDWARE, IN	621 MT VERNON ROAD BEREA, KY 40403		301.88	301.88
11643 ACTIVE INTERNET TECHNOLOGIES, LLC	655 WINDING BROOK DRIVE GLASTONBURY, CT 06033		79,905.00	79,905.00
12529 AMY ADAMS	302 WILDWOOD DRIVE RICHMOND, KY 40475		73.44	73.44
12915 ADVANCED REFRIGERATION, LLC	109 WELSH DRIVE RICHMOND, KY 40475		8,029.50	8,347.70
9102 ADVANCED TURF SOLUTIONS	12955 FORD DRIVE FISHERS, IN 46038		2,319.90	2,319.90
12565 ART'S ELECTRIC, INC.	210 COMMERCE BLVD FRANKFORT, KY 40601		201,569.40	278,953.20
4844 AFFORDABLE SERVICE SOLUTIONS	PO BOX 627 RICHMOND, KY 40475		2,513.00	2,513.00
4720 AIR EQUIPMENT COMPANY	1701 PAYNE ST LOUISVILLE, KY 40206		13,524.72	776,645.45
2858 AIR FLO PRODUCTS	1001 HWY 3057 SOMERSET, KY 42501		615.03	615.03
1581 AIR MECHANICAL SALES, INC.	1949 LEXINGTON ROAD GEORGETOWN, KY 40324		23,680.00	36,062.00
1598 AIR SOURCE TECHNOLOGY, INC.	PO BOX 55410 LEXINGTON, KY 40555-5410		3,780.00	3,780.00
7546 IMAN ALATWEE	316 CHRISTI DR. BEREA, KY 40403		2,867.14	2,867.14
6143 EMILY ALEXANDER	352 DUNCANNON LN RICHMOND, KY 40475		303.70	303.70
1671 KIMBERLY ALEXANDER	703 ALEXANDER ROAD BEREA, KY 40403		134.00	134.00

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1690 ALLEN COMPANY	3009 ATKINSON AVE SUITE 300 LEXINGTON, KY 40509		17,775.09	390,492.16
1723 ALLIED TECHNOLOGIES, INC.	3004 EASTPOINT PARKWAY LOUISVILLE, KY 40223		1,400.00	20,900.00
13133 ALONZO MCGUIRE	183 W JEFFERSON AVENUE DANVILLE, KY 40422		500.00	.00
1745 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		213,003.14	203,603.11
13793 RACHEL AMBROSE	445 WYLDWOOD WAY BEREA, KY 40403		308.00	308.00
1811 AMERICAN BOOK COMPANY	PO BOX 2638 WOODSTOCK, GA 30188		15,875.00	15,875.00
1815 AMERICAN BUS & ACCESSORIES	123 CITY CENTRE CINCINNATI, OH 45216		2,123.34	7,148.66
5024 AMK SERVICES	9291 CROUSE WILLISON ROAD JOHNSTOWN, OH 43031		5,948.00	5,948.00
13991 AMPLIFY EDUCATION INC	55 WASHINGTON ST SUITE 800 BROOKLYN, NY 11201		7,250.67	7,250.67
12512 JEREMY ANDERSON	3434 OLD KY HWY 52 RICHMOND, KY 40475		545.27	545.27
12178 NATHANIEL ANDERSON	597 PEACOCK ROAD RICHMOND, KY 40475		297.28	297.28
2030 APPLE COMPUTER, INC.	PO BOX 281877 ATLANTA, GA 30384-1877		2,526.00	2,526.00
2050 AREA PLUMBING, INC	407 RICHMOND RD BEREA, KY 40403		239.93	246.08
12241 JAMI LYNN ARNOLD	247 TRILLIUM LOOP RICHMOND, KY 40475		238.93	238.93
8558 LEILA ARTHUR	120 ANDERSON CT RICHMOND, KY 40475		723.36	723.36
2170 AT&T			70,557.89	109,367.69
2171 AT&T			29,312.54	29,313.05
6126 ATLAS ENTERPRISES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		19,448.00	19,448.00
2289 AUTO ZONE	PO BOX 116067 ATLANTA, GA 30368-6067		1,801.09	1,442.93
2343 MATTHEW BAILEY	122 CEDAR DRIVE BEREA, KY 40403		73.31	73.31
3663 BETH BAKTIS	221 ELKMONT DR BEREA, KY 40403		20.47	20.47
8050 MICHAEL BALLARD	830 BLUE LICK ROAD BEREA, KY 40403		182,928.30	164,913.16
6187 BALTIMORE AIRCOIL COMPANY	13259 COLLECTIONS CENTER DR CHICAGO, IL 60693		.00	17,812.73
19859 LISA BANKS	2036 INDIGO DR. RICHMOND, KY 40475		274.00	274.00
15594 BAPTIST HEALTH MEDICAL GROUP	PO BOX 734848 CHICAGO, IL 60673-4848		16,050.00	16,990.00
2467 MONICA BARNES	803 MELANIE LN RICHMOND, KY 40475		78.96	78.96

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4840 SHARON BARNES	2084 HARGETT- PARVIN RD IRVINE, KY 40336		294.28	294.28
12217 DAVID M. BASTIN PAINTING, INC.	PO BOX 1692 DANVILLE, KY 40423-1692		16,679.17	16,679.17
2379 BATTERIES UNLIMITED	910 COMMERCIAL DR. RICHMOND, KY 40475		7,462.49	9,307.49
3815 BATTLEFIELD GOLF CLUB	524 GENERAL CRUFT DR. RICHMOND, KY 40475		3,500.00	3,500.00
11423 OAKLEY SERVICES LLC	1974 BERE A RD RICHMOND, KY 40475		44,309.50	44,257.65
2516 BEARCOM	PO BOX 670354 DALLAS, TX 75267-0354		4,759.08	3,598.08
13466 BENDING SPOONS US INC	169 MADISON AVENUE NEW YORK, NY 10016		431.88	431.88
13662 BENNETT'S CONTRACTING INC	109 STEVE DRIVE RUSSELL SPRINGS, KY 42642		52,438.50	60,088.50
14028 KADE BENTON			92.48	92.48
2660 BERE A CHAMBER OF COMMERCE	PO BOX 1954 BEREA, KY 40403		455.00	455.00
2680 BERE A CITIZEN	PO BOX 207 BEREA, KY 40403		130.00	130.00
12879 SB & BW HOLDINGS, LLC	110 FAIRGROUND ROAD BEREA, KY 40403		28,730.08	28,730.08
2748 BERE A MUNICIPAL UTILITIES	PO BOX 926 BEREA, KY 40403		12,926.66	4,944.92
2771 BERE A TOP SHOP, INC	PO BOX 1017 BEREA, KY 40403		195.00	195.00
6746 STEPHANIE BERRY	594 LAKE LINVILLE ROAD MOUNT VERNON, KY 40456		449.40	520.50
2768 JESSICA BEVINS	344 RIDGEVIEW DR BEREA, KY 40403		348.10	348.10
3849 WILLIAM BEVINS	344 RIDGEVIEW DR BEREA, KY 40403		193.32	193.32
9571 HANNAH BINGHAM	7012 GOLGOTHA DR. RICHMOND, KY 40475		268.48	268.48
8256 RICHARD BIRNEY	2158 COPPER CREEK RD CRAB ORCHARD, KY 40419		4,600.00	4,600.00
2929 BISHOP'S ENGINE REPAIR, INC	119 N ESTILL AVE RICHMOND, KY 40475		489.95	639.91
11881 BLACK EQUIPMENT COMPANY EAST, INC.	1187 BURCH DR EVANSVILLE, IN 47725		3,901.85	5,289.77
2941 BLACKMORE & GLUNT INC	12 KIMLER DRIVE MARYLAND HEIGHTS, MO 63043		15,171.00	15,171.00
13093 DENISE BLEVINS	715 GOLDENWOOD DRIVE RICHMOND, KY 40475		15.65	15.65
6650 BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 60678-1069		751.62	751.62
11765 BLOOKET, LLC	409 SOUTH RIDGE AVENUE MIDDLETOWN, DE 19709		1,800.00	1,800.00
12219 BLUE SKY ELECTRIC COMPANY	PO BOX 4960 LEXINGTON, KY 40544		121,437.90	364,103.51
3110 BLUEGRASS ENERGY	PO BOX 990		112,440.51	163,975.28

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3050 BLUEGRASS HARDWARE INC.	NICHOLASVILLE, KY 40340-0990 670 UNIVERSITY SHOPPING CTR RICHMOND, KY 40475		3,187.47	3,444.66
7458 BLUEGRASS HYDRONICS AND PUMP, LLC	680 BIZZELL DR LEXINGTON, KY 40510		.00	2,682.00
3068 BLUEGRASS INTERNATIONAL TRUCKS, INC	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		1,334.50	1,334.50
13556 CAREY MONTGOMERY	5024 BENTWOOD COURT RICHMOND, KY 40475		6,600.00	6,600.00
13988 BRENDA LEE BULLINS-BOGIE			116.60	116.60
3248 JENNIE BOGIE	417 JACKSON BRANCH ROAD RICHMOND, KY 40475		123.20	123.20
2369 WHITNEY BONAR	159 UPPER HINES CREEK RICHMOND, KY 40475		257.60	257.60
13772 BOONE COUNTY GOVERNMENT	2950 WASHINGTON STREET BURLINGTON, KY 41005		500.00	1,000.00
6963 NEW DAIRY OPCO, LLC	PO BOX 208769 DALLAS, TX 75320-8769		91,207.70	83,343.92
3324 JANE BOWLING	100 TRILLIUM LOOP RICHMOND, KY 40475		110.85	110.85
11269 HEATHER BOWMAN	5213 FIKE RD. WACO, KY 40385		471.67	494.79
21943 BOYD COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		13,979.84	13,979.84
12764 BOYD TRUCK CENTERS LLC	PO BOX 34629 LOUISVILLE, KY 40232		24,218.28	32,318.20
13082 BRAINPOP LLC	PO BOX 28119 NEW YORK, NY 10087		17,730.01	14,355.00
12220 BRANSCUM CONSTRUCTION COMPANY, INC.	PO BOX 559 RUSSELL SPRINGS, KY 42642		898,779.87	1,278,172.77
13974 ROY L. BRAY	516 PARK RIDGE DR RICHMOND, KY 40475		100.80	100.80
4668 TAMMY H BROCKMAN	112 BUCKWOOD DRIVE RICHMOND, KY 40475		863.84	863.84
16123 JANNA BROWN	210 SALTER RD BEREA, KY 40403		.00	128.00
8875 BROWN SPRINKLER CORPORATION	4705 PINWOOD RD LOUISVILLE, KY 40218		273,968.10	357,452.10
22099 STARLA BROWNE	104 SUSAN WAY DRIVE RICHMOND, KY 40475		203.20	203.20
10451 KIMBERLY BRUBECK	208 TRILLIUM LOOP RICHMOND, KY 40475		40.97	100.84
3593 DUSTIN BRUMBAUGH	124 PLANTATION DRIVE RICHMOND, KY 40475		140.68	140.68
3592 JILL BRUMBAUGH	124 PLANTATION DRIVE RICHMOND, KY 40475		154.00	154.00
3596 DAVE BRUMLEY	820 STONE RIDGE DR RICHMOND, KY 40475		88.40	88.40
3597 MARY M BRUMLEY	261 IVA DRIVE RICHMOND, KY 40475		178.00	178.00
18146 GENENE BRYANT	1188 S DOGWOOD DR BEREA, KY 40403		134.27	134.27

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3660 BSN SPORTS	PO BOX 841393 DALLAS, TX 75284		44,586.86	44,586.86
14027 JOSEPH BURDETTE	145 MORGAN ST BEREA, KY 40403		129.00	129.00
2321 BENJAMIN BURNETT	122 BRAGG LANE BEREA, KY 40403		178.00	243.90
3679 BURNS PIPING INC	3200 KNOB LICK ROAD IRVINE, KY 40336		585.00	585.00
5078 SARA BURNS	102 SPANISH WELLS CT BEREA, KY 40403		294.28	294.28
12724 BUY FIRE ALARM PARTS, INC	1716 N COMMERCE PKWY WESTON, FL 33326		989.63	989.63
11467 BYPASS RENTAL CENTER OF WINCHESTER	845 BYPASS ROAD WINCHESTER, KY 40391		796.81	796.81
3770 BYPASS RENTAL OF RICHMOND, INC.	5099 ATWOOD DR RICHMOND, KY 40475		735.00	735.00
3952 DEBORAH CAMPBELL	832 DENALI DRIVE RICHMOND, KY 40475		.00	93.06
11000 GRAYBAR ELECTRIC COMPANY INC.	PO BOX 117215 ATLANTA, GA 30368-7215		27,295.44	28,080.07
7126 CAR RIDER PRO SYSTEMS	91 ANDERSON RD FRANKFORT, KY 40601		2,000.00	2,000.00
14006 CARLY AND ADAM, LLC	756 N RIVERSIDE DR ELKHART, IN 46514		288.00	288.00
4086 AMY CARMICHAEL	291 QUAIL WEST DR RICHMOND, KY 40475		382.10	432.11
4120 CAROLINA BIOLOGICAL SUPPLY	PO BOX 60232 CHARLOTTE, NC 28260-0232		218.88	218.88
4180 TINA CARTER	1364 SCAFFOLD CANE RD BEREA, KY 40403-2147		11.19	11.19
9213 TINSLEY CARTER	3 KEENFIELD STREET RICHMOND, KY 40475		241.60	241.60
13622 CASA AMIGOS, LLC	400 PAINT LICK ROAD BEREA, KY 40403		779.00	779.00
3635 EDEN CASE	1044 BURNELL DR. BEREA, KY 40403		.00	182.42
13217 MELISSA L CASE	421 GREATHOUSE DRIVE RICHMOND, KY 40475		86.01	86.01
4283 STEVE CASE	1097 MENELAUS ROAD BEREA, KY 40403		68.01	171.41
14015 CAMI CASTEEL	701 LAKE HARRIETTE DR #724 BEREA, KY 40403		27.12	27.12
3095 SARA CATLETT	104 ROSEBUD CIRCLE RICHMOND, KY 40475		59.55	59.55
4294 CDW GOVERNMENT	75 REMITTANCE DR, SUITE 1515 CHICAGO, IL 60675-1515		152,770.82	111,839.06
13647 PERSONALIZED LEARNING GAMES, INC.	PO BOX 16577 CHAPEL HILL, NC 27516		305.00	305.00
4369 CENTRAL BUSINESS SYSTEMS, INC	PO BOX 4450 LEXINGTON, KY 40544-4450		746.58	746.58
8385 CENTRAL KENTUCKY SHEET METAL, INC	2672 CARTERSVILLE RD		2,318,822.05	2,775,976.60

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2665 CENTRAL KY EDUCATIONAL COOPERATIVE	PAINT LICK, KY 40461 2331 FORTUNE DRIVE SUITE 270 LEXINGTON, KY 40509		19,332.00	19,332.00
12238 CENTRAL KENTUCKY GLASS COMPANY	1123 VERSAILLES ROAD LEXINGTON, KY 40508		6,039.00	11,434.50
4389 CENTRAL KY INTERPRETER REFERRAL, IN	PO BOX 104 DANVILLE, KY 40423		540.00	540.00
13968 CENTRAL KENTUCKY SPRINKLER INC	243 INDUSTRY PARKWAY NICHOLASVILLE, KY 40356		.00	9,090.00
4393 CENTRAL STATES BUS SALES, INC.	1200 SUGAR CREEK SQUARE FENTON, MO 63026		377,232.79	388,881.93
4539 CHAMPION SERVICES LLC	PO BOX 23806 LEXINGTON, KY 40523		10,530.00	10,530.00
13989 CHICAGO MOTORS INC	2553 W. CHICAGO AVE CHICAGO, IL 60622		23,585.00	23,585.00
1363 CHICK-FIL-A	2072 LANTERN RIDGE DRIVE RICHMOND, KY 40475		1,045.52	1,045.52
14001 CHURCH ON THE ROCK	1049 RICHMOND ROAD NORTH BEREA, KY 40403		195.30	195.30
4879 CITY ELECTRIC MOTOR CO.	631 KENNEDY ROAD 631 KENNEDY ROAD LEXINGTON, KY 40511-1821		5,203.58	6,913.78
13762 CITY OF BURNSIDE KY	PO BOX 8 BURNSIDE, KY 42519		5,000.00	5,000.00
13983 CITY OF CATLETTSBURG	2611 LOUISA ST CATLETTSBURG, KY 41129		9,500.00	9,500.00
5620 CKG SUPPLY	1123 VERSAILLES RD LEXINGTON, KY 40508		51,492.00	98,662.00
10272 CLARITY INTERPRETING	PO BOX 911032 LEXINGTON, KY 40591		2,090.50	2,090.50
9182 JANNA CLARK	346 SHAWNEE DR. HARRODSBURG, KY 40330		244.84	244.84
10917 MIRANDA CLARK	9188 CLIMAX RD MT VERNON, KY 40456		730.38	730.38
4972 WENDEE CLARK	3185 BEREAD RD. RICHMOND, KY 40475		176.00	176.00
12553 CLOG BUSTERZ PLUMBING LLC	105 MOBERLY ROAD RICHMOND, KY 40475		7,717.00	7,292.00
7407 CHRISTY CLOSTERMAN	1215 BLUE LICK ROAD BEREA, KY 40403		160.00	160.00
5076 CLOTFELTER-SAMOKAR INC.	228 E REYNOLDS RD, SUITE ONE LEXINGTON, KY 40517		366,245.57	366,245.57
8858 SHELLA COBB	798 MENELAUS RD BEREA, KY 40403		126.60	126.60
3112 CHAD COFFEY	P.O. BOX 692 TYNER, KY 40486		186.87	186.87
4149 ERIN COFFEY	P.O. BOX 692 TYNER, KY 40486		106.27	106.27
4551 BENJAMIN COLBERT	309 HAMPTON HALL DR BEREA, KY 40403		.00	349.00
7723 COLLINS FIRE PROTECTION, INC.	1054 B BRENTWOOD COURT		8,771.70	8,771.70

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5140 COLUMBIA GAS OF KY	LEXINGTON, KY 40511 PO BOX 4660		1,568.23	1,858.59
14014 COMBS PARSONS & COLLINS FUNERAL HOM	CAROL STREAM, IL 60197-4660 PO BOX 569		150.00	150.00
5157 TAMMY COMBS	RICHMOND, KY 40476 147 SHADY OAKS DR		245.56	245.56
5185 COMFORT & PROCESS SOLUTIONS, INC.	RICHMOND, KY 40475 LOCKBOX # 880653		2,684.38	2,684.38
5190 COMMITTEE FOR CHILDREN	PO BOX 29650 PHOENIX, AZ 85038-9650		51,823.80	51,823.80
5195 COMMONWEALTH COMMUNICATIONS, INC	2815 SECOND AVE, STE 400 SEATTLE, WA 98121-3207		3,856.50	3,856.50
13414 COMPUTER SPORTS MEDICINE, INC.	PO BOX 308 RICHMOND, KY 40476-0308		990.00	990.00
5460 MELISSA CONATSER	31 TOSCA DRIVE SUITE 1 STOUGHTON, MA 02072		67.00	217.00
5521 CONCRETE MATERIALS	327 DOUGLAS CT RICHMOND, KY 40475		14,733.51	14,733.51
22384 VENESSA CONER-CROMER	106 INDUSTRY RD RICHMOND, KY 40475		151.00	151.00
8816 KRISTIN CONGLETON	381 SPRINGHURST DRIVE BEREA, KY 40403		276.82	276.82
10906 KERRI JUSTICE CONLEY	179 PREWITT DRIVE RICHMOND, KY 40475		32.33	32.33
13286 TRAVIS CONLEY	2588 GUYNN ROAD PAINT LICK, KY 40461		28.95	28.95
5630 CONTINENTAL SEWING CENTER, INC	54 ARROWHEAD DRIVE BEREA, KY 40403		249.99	249.99
5665 ROBERT COOKSEY	1331 EASTLAND DR LEXINGTON, KY 40505		122.60	122.60
9830 KEELEY COOPER	5380 FIKE ROAD WACO, KY 40385		718.42	718.42
2556 CLAUDE CORNELISON	344 BALDWIN ROAD RICHMOND, KY 40475		67.00	67.00
10617 SHEILA CORNETTE	243 CHARLIE NORRIS ROAD RICHMOND, KY 40475		197.00	197.00
5698 CORWIN PRESS, INC.	830 ESTRIDGE RD PAINT LICK, KY 40461		5,970.39	5,970.39
4339 TAMMY COURTIOUR	2455 TELLER RD THOUSAND OAKS, CA 91320-2218		13.91	13.91
19631 GENA COX	104 JEMIMA DR RICHMOND, KY 40475		71.44	71.44
13997 JACOB CODY COX	113 WALNUT ST. BEREA, KY 40403		54.00	54.00
10328 COY, GILBERT, SHEPHERD & WILSON, PL	1067 LOCUST BRANCH SCHOOL RD IRVINE, KY 40336		.00	12,555.50
11703 KATRINA COYLE	212 NORTH SECOND ST RICHMOND, KY 40475		68.68	68.68
5873 CALVIN CREECH	1448 CURTIS PIKE RICHMOND, KY 40475		1,000.00	1,000.00
	24 DERBY LANE			

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13976 PAMELA CULLY	MT VERNON, KY 40456 1018 HEATHCLIFF DR RICHMOND, KY 40475		95.61	95.61
11510 MARCY CUMMINGS	200 RANO COURT RICHMOND, KY 40475		553.60	553.60
6030 CURRICULUM ASSOCIATES, INC	PO BOX 936600 ATLANTA, GA 31193-6600		308,969.29	308,969.29
11762 CUTTER-PULLIAM ELECTRIC	857 CONTRACT ST LEXINGTON, KY 40505		67,827.00	94,085.73
6115 D & B ELECTRIC	PO BOX 142 BEREA, KY 40403		2,560.00	2,560.00
6106 D & P TEXT	9750 HWY 707 CATLETTSBURG, KY 41129		11,121.00	11,121.00
13753 D & R ACOUSTICS	2214 RICHMOND RD IRVINE, KY 40336		9,695.00	9,695.00
6292 LYNN DALTON	118 BREWER DR RICHMOND, KY 40475		153.85	153.85
13422 DANCE SOPHISTICATES, INC	1605 PROSPECT ST INDIANAPOLIS, IN 46203		32,569.50	32,569.50
12791 ELSA DANIEL	202 RUTH DRIVE RICHMOND, KY 40475		.00	191.12
6297 ANGIE DANIELS	919 CABERNET DR BEREA, KY 40403		169.70	234.09
6494 KRISTEN DARBY	716 SHAKER DR RICHMOND, KY 40475		262.40	262.40
4450 KELLEY GEORGE DARGAVELL	105 ALLIE COURT BEREA, KY 40403		113.00	113.00
10694 DAVIS AND PLOMIN MECHANICAL INC	PO BOX 55350 LEXINGTON, KY 40555		285.00	430.00
6456 MARY SUE DAVIS	811 CHARLIE NORRIS RICHMOND, KY 40475		35.15	35.15
9764 OLIVIA DAVIS	1187 HIGHWAY 1016 BEREA, KY 40403		587.20	587.20
11662 WILLIAM DAVIS	2059 TY LANE APT 9 RICHMOND, KY 40475		105.56	141.75
6983 KAYLA DAWSON	829 ASTER CT. RICHMOND, KY 40475		.00	65.00
6440 DECKER EQUIPMENT	PO BOX 176 VASSAR, MI 48768		4,953.47	4,953.47
6520 DELTA NATURAL GAS	PO BOX 747108 PITTSBURGH, PA 15274-7108		2,819.61	4,432.15
6540 DEMCO	PO BOX 88623 MILWAUKEE, WI 53288-8623		4,585.83	4,551.66
13993 GILBERT DENFELD	145 WOODS POINT DR BEREA, KY 40403		1,173.22	1,173.22
8786 DERBY STATE EQUIPMENT SALES LLC	200 AUTOMOTIVE DR RICHMOND, KY 40475		1,960.00	1,960.00
11012 R&R HERBST, LLC	122 BUCKWOOD DR RICHMOND, KY 40475		27,219.81	27,219.81
13982 KARA DILLON	559 FLINT RD WACO, KY 40385		195.00	195.00

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13030 DIRECTCO.COM LLC	127 NASHUA DRIVE CLARKSVILLE, IN 47129		.00	1,830.00
6716 DISCOUNT MAGAZINES	PO BOX 60114 FORT MYERS, FL 33906		248.84	248.84
6829 DISCOVERY EDUCATION	4350 CONGRESS STREET SUITE 700 CHARLOTTE, NC 28209		61,652.88	61,652.88
6778 DIXIE, LLC	705 FOX DEN LANE LAFOLLETTE, TN 37766		162,450.00	226,980.00
12816 DIXIE ROOFING, INC	672 FOX DEN LANE LAFOLLETTE, TN 37766		88,270.20	88,270.20
10731 DON FRANKLIN AUTO	388 W HWY 192 PO BOX 968 LONDON, KY 40744		3,000.00	3,000.00
6892 SHERRY L DOOLEY	115 RAINBOW COURT BEREA, KY 40403		328.32	328.32
13401 DROPLET SOLUTIONS INC	2701 N THANKSGIVING WAY #100 LEHI, UT 84043		3,500.00	3,500.00
11698 DRUG & ALCOHOL CLEARINGHOUSE			375.00	375.00
14022 HEATHER DUFOUR			70.00	70.00
7182 DUNN'S BODY SHOP	107 IRVINE VIEW ST RICHMOND, KY 40475		3,256.00	5,048.00
7029 MARIA DURBIN	3017 LEXINGTON ROAD RICHMOND, KY 40475		641.54	641.54
5526 JENNIFER DWYER	633 OWSLEY FORK ROAD BEREA, KY 40403		193.32	193.32
9980 CHRISTOPHER DYAL	3028 MITTFORD CT RICHMOND, KY 40475		247.16	247.16
7147 ROY CHAD EADES	221 MUDDY CREEK RD N BEREA, KY 40403		635.56	635.56
7141 EADS FENCE COMPANY, INC	260 RAINBOW RIDGE RICHMOND, KY 40475		2,100.00	2,100.00
13704 KENNEDY EASTERLING	400 SOUTHERN CROSS APT 10 RICHMOND, KY 40475		354.06	944.06
7268 TERESA EASTERLING	206 LA ROSE RICHMOND, KY 40475		197.00	197.00
13335 SPRINGFIELD ELECTRIC SUPPLY CO, LLC	700 NORTH 9TH STREET SPRINGFIELD, IL 62702		11,752.20	11,752.20
6505 ECKART, LLC	1440 SUNSHINE LN LEXINGTON, KY 40505-2929		8,306.39	8,992.69
7003 JONATHAN L. EDWARDS	128 JEMIMA DRIVE RICHMOND, KY 40475		180.20	180.20
12798 EASTERN KENTUCKY UNIVERSITY	521 LANCASTER AVENUE RICHMOND, KY 40475		.00	30.00
5454 EKU CAMPUS RECREATION	521 LANCASTER AVENUE SRC 110 RICHMOND, KY 40475		402.00	402.00
13777 BISHOP E. CARTER IV	1591 WINCHESTER RD SUITE 103 LEXINGTON, KY 40505		95,796.90	95,796.90
12467 CANDACE ELAM	288 PLEASANT POINTE DR LEXINGTON, KY 40517		152.92	152.92

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7628 DELORIS ELAM	34 BRATCHER LN BEREA, KY 40403		294.80	294.80
7650 ELECTRONIC BUSINESS MACHINES, INC	1408 VERSAILLES ROAD LEXINGTON, KY 40504-1199		9,182.58	9,390.71
9259 JOHN THOMAS DONALD ELLIOTT	168 PRIMROSE CIRCLE RICHMOND, KY 40475		20.00	20.00
9080 KATIE ELLIS DESIMONE	185 PLANTATION DRIVE RICHMOND, KY 40475		228.00	228.00
11756 EMILY'S YOGA	2059 MOSS CREEK CT RICHMOND, KY 40475		540.00	540.00
9968 ENCORE TECHNOLOGIES	4620 WESLEY AVE CINCINNATI, OH 45212		98,384.65	96,534.19
7732 ERIC ARMIN, INC.	PO BOX 34825 NEWARK, NJ 07189-4825		703.80	703.80
6316 ESGI SOFTWARE	PO BOX 7410689 CHICAGO, IL 60674-0689		2,184.00	2,184.00
5624 ESTILL WOOD PRODUCTS, INC.	P.O. BOX B RAVENNA, KY 40472		400.00	400.00
7783 EVANS TIRE & AUTO, INC	1001 SYLVIA DRIVE RICHMOND, KY 40475		299.31	173.85
13410 EVERWAY HOLDCO, LLC	2401 SAWMILL PARKWAY #10-11 HURON, OH 44839-9172		12,687.79	12,687.79
13992 EXCEL ABA	116 BAYVIEW DR RICHMOND, KY 40475		1,650.00	1,650.00
14008 EXCEPTIONAL TEACHING, INC	PO BOX 2330 LIVERMORE, CA 94550		80.90	.00
13971 EXPLORE K12 INC	17855 DALLAS PARKWAY SUITE 400 DALLAS, TX 75287		26,532.60	26,532.60
9812 EXPLORE LEARNING	PO BOX 844615 BOSTON, MA 02284-4615		8,890.00	8,890.00
3781 JOY FARLEY	936 CABERNET DRIVE BEREA, KY 40403		63.98	203.12
12796 MEGAN FARLEY	538 SPINNAKER DR RICHMOND, KY 40475		36.37	36.37
7860 FASTENAL INDUSTRIAL SUPPLIES	PO BOX 1286 WINONA, MN 55987-1286		1,390.82	239.03
11532 FLORIDA DEPT OF TRANSPORTATION	PO BOX 31241 TAMPA, FL 33631-3241		.00	13.00
7925 FERGUSON ENTERPRISES	PO BOX 541079 ATLANTA, GA 30353-4079		91,233.52	86,502.73
3992 NOEMA FERNANDEZ	2134 GUYNN ROAD PAINT LICK, KY 40461		63.92	63.92
7914 AMY FERRIS	1021 PARK PLACE DR RICHMOND, KY 40475		203.20	203.20
3485 AMY BROWN FICHETOLA	152 TUSCANY WAY RICHMOND, KY 40475		415.68	415.68
8838 JOSEPH M FICHETOLA	3021 WOODFIELD CIRCLE RICHMOND, KY 40475		2,930.00	2,930.00
7960 FIRST GEAR, INC	129 S FIRST STREET RICHMOND, KY 40475		1,062.50	1,062.50
6516 ALLEN FOLEY	950 TATES CREEK ROAD		294.28	294.28

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8089 BRIAN FOLEY	RICHMOND, KY 40475 P.O. BOX 126 BRODHEAD, KY 40409		36.66	36.66
11684 FOLLETT CONTENT SOLUTIONS, LLC	1340 RIDGEVIEW DRIVE MCHENRY, IL 60050		13,348.13	14,464.10
13275 FSS SOFTWARE TOPCO LP	1340 RIDGEVIEW DRIVE MCHENRY, IL 60050		22,993.20	22,993.20
4724 PATRICK FORT	409 DOUBLETREE CT RICHMOND, KY 40475		388.80	388.80
8166 CHRISTY FORTNEY	206 CLAY DRIVE RICHMOND, KY 40475		401.60	401.60
13507 FORWARD EDGE LLC	PO BOX 43413 CINCINNATI, OH 45243		25,594.05	25,594.05
11086 FOUNDATION BUILDING MATERIALS	6872 PAYSHERE CIR CHICAGO, IL 60674-6872		8,942.00	47,489.04
10543 FOWLER BELL, PLLC	300 WEST VINE ST, STE 600 LEXINGTON, KY 40507		4,045.00	3,100.00
8187 MARGARET RUTH FOX	393 DROWNING CK RD WACO, KY 40385		59.00	59.00
6541 LAUREN FRANCIS	3005 BELL CT RICHMOND, KY 40475		102.04	298.86
9909 BETHANY FREEMAN	193 BRYSON WAY RICHMOND, KY 40475		340.00	340.00
12218 FREI PLUMBING INC.	239 SOUTH RICHARDSON DRIVE SOMERSET, KY 42501		728,295.39	1,455,959.49
7197 TRACEY FRENCH	2575 W. MOUNT ZION RD CRESTWOOD, KY 40014		1,212.50	1,212.50
7066 ANN S FRIEND	105 CEDARVIEW DRIVE RICHMOND, KY 40475		164.00	164.00
8321 BRANDON FRITZ	2725 DOYLESVILLE RD RICHMOND, KY 40475		216.00	216.00
4807 FRONTLINE TECHNOLOGIES, INC	PO BOX 780577 PHILADELPHIA, PA 19178-0577		101,724.43	101,724.43
8342 FRYSC KY, INC	2220 NICHOLASVILLE ROAD SUITE 110-333 LEXINGTON, KY 40503		2,100.00	2,225.00
11273 ANGELA GABBARD	488 JOHN BALLARD RD RICHMOND, KY 40475		72.34	72.34
5426 KAREN GABBARD	226 PEACHBLOOM HILL BEREA, KY 40403		780.80	780.80
8327 GABBARD SIGNS, INC.	917 HIGHWAY 3447 MCKEE, KY 40447		1,320.00	1,320.00
8405 GALAXI OF BERE, INC	388 MINI MALL DRIVE BEREA, KY 40403		1,027.50	1,027.50
12263 ELIZABETH GALLAGHER	119 BLUE RIDGE DR BEREA, KY 40403		686.40	686.40
8412 AMIE GALLION	193 WILDCAT DRIVE RICHMOND, KY 40475		.00	491.99
8420 AL J. SCHNEIDER CO., INC.	325 WEST MAIN ST SUITE 250 LOUISVILLE, KY 40202		10,278.76	10,278.76
12944 MIRANDA GAY	129 BARRETT LANE		50.20	50.20

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9911 GENERATION GENIUS, INC	BEREA, KY 40403 14622 VENTURA BLVD #2026 SHERMAN OAKS, CA 91403		13,170.00	11,175.00
10338 ALEX GEORGEL	2507 PLEASANT VIEW WAY RICHMOND, KY 40475		210.40	210.40
13420 GEOTHERMAL EARTHWORKS, INC.	485 HAMMETT HILL ROAD BOWLING GREEN, KY 42101		585,643.31	887,143.31
8644 GEOTHERMAL SUPPLY CO, INC	106 CHERRY STREET HORSE CAVE, KY 42749		56,119.64	391,512.11
13981 RACHEL GILLIAM	5020 S CROSS POINT CT RICHMOND, KY 40475		440.00	440.00
8845 GLOBAL SUPPLY AND FLOOR EQUIPMENT	929 S BROADWAY GEORGETOWN, KY 40324		493.04	493.04
12702 GLOBAL WATER TECHNOLOGY, INC	602 STATE ST CALUMET CITY, IL 60409		6,110.00	9,165.00
8895 ELIZABETH GOLDEN	512 CLAIRE PLACE, APT. 302 RICHMOND, KY 40475		.00	68.15
8925 THE PROPHET CORPORATION	2525 LEMOND ST. SW OWATONNA, MN 55060		462.48	462.48
10360 GORDON FOOD SERVICE, INC	PO BOX 88029 CHICAGO, IL 60680-1029		652,961.94	601,468.50
8933 GORDON STOWE & ASSOC.	3333 N KENNICOTT AVE ARLINGTON HEIGHTS, IL 60004		2,105.00	2,105.00
5017 GOVERNMENT FORMS & SUPPLIES	PO BOX 3290 SIOUX CITY, IA 51102		209.14	209.14
12896 GRADECAM LLC	PO BOX 151 LIVERMORE, CA 94551		11,200.00	11,200.00
21500 GRAINGER, INC	DEPT 832182190 PALANTINE, IL 60038-0001		2,175.06	2,380.32
13297 GRANITE TELECOMMUNICATIONS, LLC	P O BOX 830103 PHILADELPHIA, PA 19182-0103		7,545.72	7,545.72
8950 JEREMY GRANT	115 WELCHWOOD DRIVE BEREA, KY 40403		303.35	303.35
5382 VIRGIL GRANT	208 CAVALIER COURT RICHMOND, KY 40475		6,000.00	6,000.00
8957 GRANT'S EXCAVATING, INC	PO BOX 298 RICHMOND, KY 40476-0298		7,800.00	7,800.00
6793 FEDONNA GRAY	1005 WALNUT GROVE CIR RICHMOND, KY 40475		.00	150.00
12216 GRAYHAWK, LLC	PO BOX 12111 LEXINGTON, KY 40580		12,555.00	12,555.00
9017 GREEN RIVER REGIONAL EDUC CO-OP INC	230 TECHNOLOGY WAY BOWLING GREEN, KY 42101		2,500.00	2,500.00
12916 GREG HUFFMAN	1474 RICHMOND RD, LOOP 1 LANCASTER, KY 40444		6,525.00	8,715.00
9042 ASHLIE GRIGGS	17 WALKER PARKE ROAD RICHMOND, KY 40475		260.87	260.87
12907 GROSS MECHANICAL HEATING & COOLING,	PO BOX 126 WACO, KY 40385		3,605.13	3,605.13
7524 NATHAN HACK	329 WISTERIA CT RICHMOND, KY 40475		181.00	181.00
13324 ASHTON HALE	127 MAIN ST		484.29	505.35

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12525 KIMBERLY L HALL	IRVINE, KY 40336 1721 RED HOUSE RD RICHMOND, KY 40475		40.60	40.60
9851 REGINA HALL	542 GENERAL CRUFT DR RICHMOND, KY 40475		767.40	767.40
12492 KALLIE HAMILTON	333 VILLAGE DRIVE BEREA, KY 40403		108.10	108.10
13979 KERRY HANCOCK	1108 KAVENAUH LANE LEXINGTON, KY 40509		1,000.00	1,000.00
10924 HAND2MIND, INC.	500 GREENVIEW COURT VERNON HILLS, IL 60061		2,218.30	2,218.30
9397 HANDS ON THERAPY, PSC	190 THE MASTERS GEORGETOWN, KY 40324		.00	6,496.60
9369 HARBOR STEEL & SUPPLY CORPORATION	PO BOX 4250 MUSKEGON, MI 49444		612.50	894.50
9420 TODD HARRIS	629 WEST JEFFERSON ST BEREA, KY 40403		135.83	135.83
9530 MICHELLE HAWKINS	100 JEMIMA DRIVE RICHMOND, KY 40475		76.42	76.42
14016 AMY HAYNER			35.24	35.24
9544 LAURA HAZELWOOD	PO BOX 613 WACO, KY 40385		78.90	78.90
6277 STACY HAZELWOOD	105 VESCIO DR. RICHMOND, KY 40475		270.14	270.14
11485 WHITNEY HENDRICKSON	4517 BATTLEFIELD MEMORIAL HWY BEREA, KY 40403		17.72	17.72
10583 ANDREA HENSLEY	388 BLUE LICK RD BEREA, KY 40403		33.75	33.75
9587 MATTHEW HENSLEY	119 HILLTOP DR. RICHMOND, KY 40475		131.20	131.20
9650 HF GROUP	1010 N SYCAMORE STREET NORTH MANCHESTER, IN 46962		692.18	692.18
10757 JESSICA HICKS	500 LILY ROSE LN BEREA, KY 40403		.00	203.98
9776 HIGHBRIDGE SPRING WATER CO., INC	PO BOX 100 WILMORE, KY 40390		404.20	113.35
13541 CORENE HILL	101 CRESCENT DRIVE BEREA, KY 40403		3,400.00	.00
9850 HMC SERVICE CO.	6909 ENTERPRISE DRIVE LOUISVILLE, KY 40214		1,025.00	1,025.00
1129 HOBBY LOBBY	PO BOX 24610 OKLAHOMA CITY, OK 73124-0610		87.41	87.41
9945 STEPHANIE HOLBROOK	638 CROCKET COURT RICHMOND, KY 40475		400.00	400.00
12695 HOLSTON GASES, INC	545 W BAXTER AVENUE KNOXVILLE, TN 37921		1,831.85	1,831.85
9947 ANGELA HORN	102 RICHLAND DR RICHMOND, KY 40475		814.80	814.80
10037 PAT HOSKINS	915 JACKS CREEK ROAD RICHMOND, KY 40475		.00	150.00
10050 HOUGHTON MIFFLIN HARCOURT PUBLISHIN	125 HIGH ST BOSTON, MA 02110		900.00	900.00

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14017 MARY ALEXIS HOVEKAMP			43.22	43.22
22115 DIANA HOWARD	930 SIESTA DRIVE		400.00	400.00
10988 HOWIE'S ATHLETIC TAPE	RICHMOND, KY 40475			
11641 HUDL	6658 E PARIS AVENUE SE		3,265.75	3,265.75
	CALEDONIA, MI 49316			
	AGILE SPORTS TECHNOLOGIES		15,900.00	15,900.00
	29775 NETWORK PL			
10123 BECKY HUMPHREY	CHICAGO, IL 60673-1755			
12998 COREY HUMPHREY	660 BOULDER CT		908.80	908.80
	BEREA, KY 40403			
10104 ANDREA HUNT	PO BOX 284		221.54	221.54
10140 HURST MUSIC, INC.	RICHMOND, KY 40476			
14033 HYATT HOUSE LOUISVILLE EAST	325 ELLISTON RD		176.00	176.00
11669 BRANDI HYMER	RICHMOND, KY 40475			
6904 JOHN TOMMY GROSS	101 N MT.TABOR ROAD		2,275.67	2,275.67
13237 IDENTISYS INCORPORATED	LEXINGTON, KY 40509			
11644 IMAGINE LEARNING, LLC	9315 LEESGATE RD		310.40	310.40
	LOUISVILLE, KY 40222			
1170 INFINITE CAMPUS INC.	748 BENSON DR		360.80	360.80
	RICHMOND, KY 40475			
	83 HERONS LANDING PLACE		19,800.00	19,800.00
	RICHMOND, KY 40475			
	7630 COMMERCE WAY		350.00	350.00
	EDEN PRAIRE, MN 55344			
	LOCKBOX 880670		89,146.58	89,146.58
	PO BOX 29650			
	PHOENIX, AZ 85038-9650			
	PO BOX 1450		113,214.60	113,214.60
	NW 6022			
11658 INFOHANDLER.COM, INC.	MINNEAPOLIS, MN 55485-1450			
	6409 FAYETTEVILLE ROAD		1,179.93	1,179.93
	SUITE 120-309			
	DURHAM, NC 27713			
9720 INFORM GROUP, INC	109 HAWK'S CIRCLE		676.42	676.42
10177 CHRISTY IRVIN	RICHMOND, KY 40475			
12903 KATRINA ISAACS	206 CENTRAL COURT		551.36	551.36
	RICHMOND, KY 40475			
	410 JASON DR.		1,264.00	1,264.00
	APT. B5			
17229 IXL LEARNING	RICHMOND, KY 40475			
	777 MARINER'S ISLAND BLVD		31,650.00	23,362.50
	SUITE 600			
	SAN MATEO, CA 94404			
12251 J & J ENTERPRISE OF KY	958 SIESTA DR		4,629.60	15,821.45
10438 J.W. PEPPER	RICHMOND, KY 40475			
13603 TAMARA JACKSON	PO BOX 786212		150.02	150.02
10502 JADE ENTERPRISES INC	PHILADELPHIA, PA 19178-6212			
	104 SWEETWATER CT		102.84	102.84
	RICHMOND, KY 40475			
	700 CHESTNUT ST		1,500.00	1,500.00
	BEREA, KY 40403			
6217 NICOLE JECK	111 HILLSIDE DRIVE		144.00	144.00

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10750 JIM'S LOCK & KEY SERVICE, INC	BEREA, KY 40403 211 GERI LANE RICHMOND, KY 40475		1,713.98	1,630.31
10752 JIMMY JOHNS	1074 BARNES MILL ROAD UNIT#2 RICHMOND, KY 40475		113.09	113.09
10411 JKM TRAINING INC	1710 RITNER HWY. STE 1 CARLISLE, PA 17013		2,766.94	2,766.94
1658 JOHN DEERE	21748 NETWORK PLACE CHICAGO, IL 60673		9,687.76	9,687.76
10278 JOHN DEERE FINANCIAL	PO BOX 4450 CAROL STREAM, IL 60197-4450		1,298.28	826.36
12477 JONES BROTHERS GROUP, LLC	219 N KEENELAND DR RICHMOND, KY 40475		.00	975.00
10880 JOSTEN'S	21336 NETWORK PLACE CHICAGO, IL 60673-1213		70.45	70.45
11178 JOTFORM INC	111 PINE ST, STE 1815 SAN FRANCISCO, CA 94111		.00	234.00
14009 JTN CONSTRUCTION	237 CHAPEL LANE BEREA, KY 40403		1,900.00	1,900.00
10897 JUNIOR LIBRARY GUILD	PO BOX 74271 CLEVELAND, OH 44194-0002		6,840.00	6,840.00
13408 K-12 SOLUTIONS GROUP, LLC	135 BOLTON DRIVE COMMERCE, GA 30529		11,007.25	11,007.25
11821 KACTE	PO BOX 186 NICHOLASVILLE, KY 40340		.00	380.00
11070 KASBO	65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701		2,040.00	2,040.00
12265 SUSAN KATES	163 E HAITI RD BEREA, KY 40403		981.60	981.60
10958 KDA OFFICE FURNITURE	1161 RED MILE RD LEXINGTON, KY 40504		34,909.58	34,909.58
13013 SEBRINA KEENEY	230 BURTON LANE RICHMOND, KY 40475		907.12	907.12
14025 JASON KELLEY	1030 VINEYARD WAY BEREA, KY 40403		648.00	648.00
13046 KELSAN, INC.	PO BOX 639235 CINCINNATI, OH 45263-9235		23,710.67	27,293.59
4831 KEMI			627,358.30	627,476.20
2271 KENNY BARGER	PO BOX 1270 RICHMOND, KY 40475		540.00	540.00
13123 KENTUCKY FUEL SUPPLY, LLC	PO BOX 35 WINCHESTER, KY 40392		285,126.91	208,866.53
14004 KENTUCKY HIGH SCHOOL SOCCER COACHES	203 EAST LEXINGTON AVE DANVILLE, KY 40422		55.00	55.00
12108 KENTUCKY PUBLIC PENSIONS AUTHORITY	1260 LOUISVILLE ROAD FRANKFORT, KY 40601		27,171.88	27,171.88
13234 KENTUCKY TRUCK BROTHERS, LLC	234 N KEENELAND DR RICHMOND, KY 40475		3,496.55	3,496.55
13796 KENTUCKY UNIFORMS, INC.	2400 FORTUNE DRIVE LEXINGTON, KY 40509		7,718.40	7,718.40
11220 KENWAY DISTRIBUTING	PO BOX 9347		25,603.18	26,467.26

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
20758 MELISSA KERNS	LOUISVILLE, KY 40209 506 WILLOW RIDGE CT RICHMOND, KY 40475		104.00	104.00
11250 KENTUCKY EDUCATIONAL TELEVISION	600 COOPER DRIVE LEXINGTON, KY 40502		570.00	570.00
11463 JENNIFER KETTLER	2000 SEA HERO CT RICHMOND, KY 40475		784.80	784.80
7064 MATTHEW KETTLER	2000 SEA HERO CT RICHMOND, KY 40475		120.80	120.80
13766 KIESLER POLICE SUPPLY, INC.	2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130		6,683.40	9,452.95
10588 KIMBALL MIDWEST	DEPT. L-2780 COLUMBUS, OH 43260-2780		3,422.15	2,689.23
14018 DALLAS KING			99.87	99.87
5519 CASSIE KIRBY	2002 LUCILLE DR. RICHMOND, KY 40475		36.66	36.66
11455 JENNIFER KIRK	323 HARRISON KING LN. BEREA, KY 40403		440.48	440.48
11480 KIRKSVILLE WATER ASSOCIATION	PO BOX 1150 RICHMOND, KY 40476-1150		659.61	1,522.44
11543 KLOSTERMAN BAKING COMPANY	PO BOX 712572 CINCINNATI, OH 45271-2572		20,725.86	19,735.43
11551 KMEA	PO BOX 1058 RICHMOND, KY 40476-1058		330.00	330.00
13551 CHRISTIN KNITTER	2615 SAND SPRINGS RD MT VERNON, KY 40456		229.26	229.26
13972 KOALLU, INC	500 STERLING PLACE, #1F BROOKLYN, NY 11238		2,749.00	2,749.00
5025 KOCH FILTER CORPORATION	PO BOX 732692 DALLAS, TX 75373-2692		8,048.08	8,048.08
11568 KONA PRODUCTS	917 HENDERSON DR LEXINGTON, KY 40515-1838		669.60	669.60
3000 KONICA MINOLTA BUSINESS SOLUTIONS U	DEPT CH 19188 PALATINE, IL 60055-9188		22.10	22.10
11650 KROGER MID SOUTH CUSTOMER CHARGES	PO BOX 644470 PITTSBURGH, PA 15264-4470		3,260.54	2,902.54
11895 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		3,159.33	15,752.17
2654 MICHAEL KUTA	6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882		493.00	493.00
13969 KY ASSOCIATION OF AGRICULTURE EDUCA	300 SOWER BLVD, 5TH FLOOR FRANKFORT, KY 40601		300.00	300.00
11815 KY ASSOC FOR ACADEMIC COMPETITION	113 CONSUMER LANE FRANKFORT, KY 40601		6,900.00	6,900.00
11830 KY ASSOC FOR PSYCHOLOGY IN THE SCHO	PO BOX 22864 LEXINGTON, KY 40522		3,450.00	.00
11850 KY ASSOC OF SCHOOL ADMINISTRATORS	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		2,053.72	2,053.72
11853 KY ASSOC OF SCHOOL COUNCILS	PO BOX 784 DANVILLE, KY 40423-0784		4,700.00	4,700.00
11855 KY ASSOC OF SCHOOL SUPERINTENDENTS	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		2,250.00	2,250.00

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11075 KYCASE	147 TERRYON DRIVE MAYFIELD, KY 42066		3,025.00	3,025.00
11940 KY STATE TREASURER	500 MERO ST, 1ST FLOOR FRANKFORT, KY 40601-1987		.00	125.00
11948 KY EDUCATIONAL DEVELOPMENT CORP	904 ROSE ROAD ASHLAND, KY 41102		10,589.70	7,405.20
5349 KY EDUCATORS OF DEAF & HARD OF HEAR	442 CALEST RD RICHMOND, KY 40475		200.00	200.00
1465 KY HIGH SCHOOL COACHES ASSOC	2246 FEDDERS COURT COVINGTON, KY 41017		455.00	455.00
8231 KY HIGH SCHOOL GIRLS SOCCER COACHES	1323 ST JOHN ROAD ATTN: JUSTIN MADDOX ELIZABETHTOWN, KY 42701		50.00	50.00
12100 KY PRINTING INC	PO BOX 1355 RICHMOND, KY 40476-1355		162.00	162.00
12130 KY SCHOOL BOARD ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		14,861.23	14,861.23
3802 KY SCHOOL FOR THE BLIND	1867 FRANKFORT AVE LOUISVILLE, KY 40206		200.00	200.00
11132 KY SCHOOL NUTRITION ASSOCIATION	PO BOX 704 OWENTON, KY 40359		350.00	350.00
12150 KENTUCKY SCHOOL PLANT MANAGEMENT AS	PO BOX 189 STANTON, KY 40380		1,200.00	1,200.00
9624 THE KENTUCKY SCIENCE CENTER INC	727 W MAIN STREET LOUISVILLE, KY 40202		600.00	600.00
12180 KENTUCKY STATE TREASURER			22,440.00	22,865.00
11952 KY TEACHER'S RETIREMENT SYSTEMS	479 VERSAILLES ROAD FRANKFORT, KY 40601-3800		467.01	467.01
12270 KY UTILITIES	PO BOX 771670 ST LOUIS, MO 63177		367,383.99	511,089.54
5356 KY STATE TREASURER	100 AIRPORT RD, 2ND FLOOR FRANKFORT, KY 40601		10,948.00	10,948.00
12905 BRITTANY LAGRANGE	820 ASTER COURT RICHMOND, KY 40475		9,900.00	4,320.00
12400 LAKESHORE EQUIPMENT COMPANY	PO BOX 840250 LOS ANGELES, CA 90084-0250		174.93	174.93
13728 LAKESHORE LEARNING MATERIALS, LLC	2695 E DOMINGUEZ ST CARSON, CA 90895		606.80	99.98
12014 EDWIN JACOB LAMB	1435 UNION CITY ROAD RICHMOND, KY 40475		294.28	294.28
12325 TIFFANY LANCASTER	100 BECKAH DR RICHMOND, KY 40475		15.21	15.21
6981 JAYSON LANGFELS	732 COPLEY POINTE DRIVE RICHMOND, KY 40475		140.88	140.88
12500 LAWSON PRODUCTS	PO BOX 734922 CHICAGO, IL 60673-4922		1,299.19	1,299.19
12587 LEADERSHIP MADISON COUNTY	PO BOX 311 RICHMOND, KY 40476-0311		800.00	800.00
10792 LEE BUILDING PRODUCTS	318 CYCLE DRIVE RICHMOND, KY 40475		80,930.08	124,952.68
12732 LEE'S FAMOUS RECIPE	1007 CENTER DRIVE RICHMOND, KY 40475		280.00	280.00

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12733 LEE'S FAMOUS RECIPE	PO BOX 88 BEREA, KY 40403		135.30	135.30
3778 JENNIFER LEMIEUX	117 CASTLEWOOD DR. RICHMOND, KY 40475		18.80	18.80
12783 LEXINGTON AUTO SPRING	PO BOX 3126 LOUISVILLE, KY 40201-3126		.00	1,488.37
12782 LEXINGTON HEARING & SPEECH CENTER,	350 HENRY CLAY BLVD LEXINGTON, KY 40502		3,960.00	.00
14037 LEXINGTON TENT & AWNING CO. INC	122 EISENHOWER CT. NICHOLASVILLE, KY 40356		2,069.00	.00
12179 LIBERTY MUTUAL INSURANCE			2,868.88	3,005.62
13795 HOLLY JO HIGHTCHEW	320 AMBROSE RD WARSAW, KY 41095		595.00	595.00
11797 LIMINEX, INC.	2030 E MAPLE AVENUE SUITE 100 EL SEGUNDO, CA 90245		39,129.76	22,950.00
13231 LIMITLESS MECHANICAL SERVICES, INC.	167 FALLING BRANCH RD WACO, KY 40385		24,763.68	24,763.68
14611 MRK ENTERPRISES, INC.	1000 EAST 4TH STREET LONDON, KY 40741		516.00	1,011.39
13076 KELLY LIVERS	136 WILDCAT DRIVE RICHMOND, KY 40475		244.00	244.00
12305 JADEN LOPEZ	1174 BLUE LICK ROAD BEREA, KY 40403		60.00	60.00
3028 DAYNA LOWE	181 COVINGTON LANE WACO, KY 40385		28.67	28.67
13248 JOSH LOWE	181 COVINGTON LANE WACO, KY 40385		8.46	8.46
13260 LOWE'S COMPANIES	PO BOX 669821 DALLAS, TX 75266-0775		9,773.07	16,731.26
9573 ANDREW LUNSFORD	409 NATALIE'S WAY BEREA, KY 40403		26.32	26.32
13371 LYNN IMAGING	PO BOX 519 LEXINGTON, KY 40588		8,050.00	8,050.00
13379 TAMMY LYONS	141 RAVEN DR BEREA, KY 40403		108.10	169.67
10566 MACKIN EDUCATIONAL RESOURCES	3505 COUNTY RD 42 WEST BURNSVILLE, MN 55306		2,750.00	2,750.00
13570 MADISON CENTRAL HIGH SCHOOL	705 NORTH SECOND ST RICHMOND, KY 40475		579.90	579.90
13569 MADISON CO AUTO PARTS, INC	930 COMMERCIAL DRIVE RICHMOND, KY 40475		6,799.60	3,709.89
13661 MADISON COUNTRY CLUB	735 RED HOUSE ROAD RICHMOND, KY 40475		1,000.00	.00
13652 MADISON COUNTY FISCAL COURT	PO BOX 1120 RICHMOND, KY 40476		14,737.60	14,737.60
13659 MADISON COUNTY UTILITIES	PO BOX 670 RICHMOND, KY 40476-0670		3,741.08	7,511.15
13780 MADISON SOUTHERN HIGH SCHOOL	279 GLADES ROAD BEREA, KY 40403		350.00	350.00
13787 MADISON TERMITE & PEST CONTROL	727 OPOSSUM KINGDOM ROAD BEREA, KY 40403		1,425.00	1,025.00

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5515 MAGNUS SERVICES LLC	PO BOX 1581 RICHMOND, KY 40476		19,451.45	41,716.19
11687 MANEUVERING THE MIDDLE, LLC	PO BOX 115 GEORGETOWN, TX 78627		1,800.00	.00
13446 MANN CHRYSLER-DODGE-JEEP	1815 IRVINE ROAD RICHMOND, KY 40475		.00	71.55
13499 DONNA MARTIN	223 PANOLA ROAD WACO, KY 40385		159.00	159.00
8085 CHRISTINA MASON	2245 BLACKMOOR PARK LANE LEXINGTON, KY 40509		359.55	359.55
13094 TAYLOR HARRISON	250 KISSEY BRANCH ROAD IRVINE, KY 40336		271.44	271.44
10649 KATIE MATLOCK	428 WINDMERE WAY RICHMOND, KY 40475		99.00	99.00
11704 SYDNEY MAYNARD	1508 RICHARD COURT LEXINGTON, KY 40515		38.78	38.78
12506 JONATHAN MAZUREK	102 SPURLIN TRAILER CT RICHMOND, KY 40475		25.20	25.20
14048 CANDACE MCCLOUD	157 CROSSING VIEW DR. BEREA, KY 40403		333.60	333.60
14019 CHAYSE MCCREATH			70.00	70.00
14100 MCGRAW-HILL EDUCATION INC.	PO BOX 71545 CHICAGO, IL 60694-1545		24,543.30	24,543.30
6765 MCINTOSH MASONRY CONSTRUCTION, INC.	1212 MENELAUS RD BEREA, KY 40403		11,550.00	11,550.00
14118 TRACI MCINTOSH	276 VIEW POINT DR RICHMOND, KY 40475		849.00	849.00
13465 GABRIELLE MCKARNS	4030 TATES CREEK ROAD APT 5008 LEXINGTON, KY 40517		1,027.31	1,027.31
12406 PAUL MCPHERSON	215 WEST BUFORD STREET LANCASTER, KY 40444		204.28	204.28
11744 JAMES MCQUEEN	3916 HAMILTON VALLEY ROAD CRAB ORCHARD, KY 40419		99.00	99.00
13464 JESSICA MCQUEEN	1119 EAST RICE LANE RICHMOND, KY 40475		224.94	224.94
8135 MEADE TRACTOR	26 MIDWAY ST BRISTOL, TN 37620		1,074.89	699.16
12851 MENARDS	512 CAPERTON DRIVE RICHMOND, KY 40475		9,583.94	8,663.14
2894 MELISSA METCALF	695 COTTONWOOD DRIVE RICHMOND, KY 40475		627.72	627.72
3624 ALEASHA MICELI	61 LENA ST APT 1 BEREA, KY 40403		.00	140.53
6994 MIDWEST TURF SERVICES, LLC	5625 VOGEL RD CINCINNATI, OH 45239		.00	4,925.00
3497 AMANDA MILLER	201 BROOKSHIRE COURT RICHMOND, KY 40475		216.00	216.00
12873 NR AUTOMOTIVE, INC	2000 MERCHANT DR RICHMOND, KY 40475		1,804.58	2,094.61
6853 JAMES E MILLER	621 PHELPS RD RICHMOND, KY 40475		746.14	746.14

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5303 MILLER MAINTENANCE COMPANY	PO BOX 747 RICHMOND, KY 40476		28,471.00	28,471.00
13433 ANNE MILLER-HARRISON	421 RIDDELL CT. IRVINE, KY 40336		162.00	162.00
2219 WARREN MILLS	302 OAKWOOD DRIVE BEREA, KY 40403		1,143.24	1,143.24
6138 MINIARD CONSTRUCTION	1321 WASSON ROAD UNION CITY, OH 45390		16,370.00	16,370.00
5259 MINUTEMAN PRESS	496 EASTERN BYPASS SUITE 4 RICHMOND, KY 40475		75,062.95	71,450.95
14510 MARTHA'S MATERIALS INC.	2081 MERCER ROAD LEXINGTON, KY 40511		.00	10,650.00
12266 DEANA MOBERLY	131 CASTLEWOOD DR RICHMOND, KY 40475		120.80	120.80
13985 MOBILE COMMUNICATIONS AMERICA	135 N CHURCH ST STE 310 SPARTANBURG, SC 29306		1,446.00	.00
8794 JAMIE MONTGOMERY	116 NORTON DR RICHMOND, KY 40475		126.75	126.75
12543 ROBBY MORTON	1026 PARK PLACE DRIVE RICHMOND, KY 40475		113.28	113.28
14003 MOSYLE CORPORATION	PO BOX 2317 WINTER PARK, FL 32790		4,500.00	.00
2263 MSC INDUSTRIAL SUPPLY	PO BOX 953635 ST LOUIS, MO 63195-3635		.00	1,164.72
8987 CHERYL MULLINS	3129 PEGGY FLATS ROAD PAINT LICK, KY 40461		101.87	101.87
13683 LUKAS MULLINS	130 OAKLAND AVENUE RICHMOND, KY 40475		281.02	281.02
10514 TERESA MULLINS	347 TURNER RIDGE RICHMOND, KY 40475		10.34	10.34
1887 DREW MUNTZ	217 DUDLEY CT RICHMOND, KY 40475		143.34	143.34
4804 MISTY MURPHY	121 BRAEDENS WAY RICHMOND, KY 40475		169.68	169.68
15070 NATIONAL SCIENCE TEACHING ASSOCIATI	PO BOX 90214 WASHINGTON, DC 20090-0214		440.00	.00
6850 NATIONAL WORKWEAR, INC	861 CORPORATE DR SUITE 200 LEXINGTON, KY 40503		4,053.59	9,954.37
3063 NATIONAL ASSOC FOR MUSIC EDUCATION	1806 ROBERT FULTON DRIVE RESTON, VA 20191		137.00	137.00
4375 NATIONAL CENTER FOR YOUTH ISSUES	PO BOX 22185 CHATTANOOGA, TN 37422		3,525.00	3,525.00
12089 ASCEND LEARNING HOLDINGS, LLC	11161 OVERBROOK ROAD LEAWOOD, KS 66211		7,740.00	7,740.00
4301 NATION INSTITUTE FOR AUTOMOTIVE SER	1503 EDWARDS FERRY RD NE STE 401 LEESBURG, VA 20176		2,295.00	2,295.00
15225 REBECCA NEELEY	716 LAMBERT ROAD BEREA, KY 40403		7.05	7.05

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15322 NEW TECH SYSTEMS, INC.	1850 DALTON AVE ASHLAND, KY 41102		12,396.37	12,396.37
11439 NEWBY COUNTRY STORE	435 NEWBY RD RICHMOND, KY 40475		168.00	168.00
3031 AWARDREA NEWMAN	239 MILLER DRIVE RICHMOND, KY 40475		1,633.05	1,633.05
13411 NEXTPATH, LLC	5731 W BURRWOOD DR JANESVILLE, WI 53548		55,235.00	55,235.00
9790 BENJAMIN NICHOLS	202 PEACHBLOOM HILL RD BEREA, KY 40403		141.00	141.00
1799 NICK NIHORIS	1032 PALMETTO DRIVE RICHMOND, KY 40475		247.20	247.20
3855 DARLENE NOBLE	372 HIGH ST RICHMOND, KY 40475		1,000.00	1,000.00
11778 NORTHERN CONSTRUCTION	1695 E MAIN ST SUITE 1 RICHMOND, KY 40475		57,714.10	90,365.85
19392 NORVEX SUPPLY	1807 GOODWIN AVE CORBIN, KY 40701		17,855.51	17,072.41
15599 O'REILLY AUTO PARTS	PO BOX 9464 SPRINGFIELD, MO 65801-9464		1,153.29	1,153.29
15700 OHIO VALLEY EDUCATION COOP	PO BOX 1249 SHELBYVILLE, KY 40065		22,000.00	22,000.00
13056 ORACLE ELEVATOR HOLDCO, INC	PO BOX 74008409 CHICAGO, IL 60674-8409		52,140.31	49,831.61
15832 OTC DIRECT INC	PO BOX 77119 MINNEAPOLIS, MN 55480		332.80	332.80
12982 LAURA OSBORNE	276 PALM HILL DR RICHMOND, KY 40475		50.48	50.48
10785 OSCAR W LARSON CO	10100 DIXIE HWY CLARKSTON, MI 48348		1,147.38	739.38
2148 LESLEY OSWALD	6023 OLD SOUTH DR RICHMOND, KY 40475		85.28	85.28
10426 CORBIN GARAGE DOORS, INC	3716 CUMBERLAND FALLS HWY CORBIN, KY 40701		1,020.50	1,020.50
2838 PAR	16204 N FLORIDA AVE LUTZ, FL 33549		3,394.84	3,394.84
18797 ASHLEY PARKER	603 CHESTNUT STREET BEREA, KY 40403		952.98	952.98
14023 PARLOUR PIZZA	241 EASTERN BYPASS RICHMOND, KY 40475		215.27	215.27
16154 MELISSA PATTON	717 CHARLIE NORRIS ROAD RICHMOND, KY 40475		34.78	34.78
16171 PAXTON/PATTERSON	4141 W 126TH ST ST ALSIP, IL 60803-1901		3,339.00	223,469.00
15166 NCS PEARSON	13036 COLLECTION CENTER DR CHICAGO, IL 60693		18,089.41	17,696.31
13400 LEARNING 2020, INC	770 SE INDIAN ST 2ND FLOOR STUART, FL 34997-5604		6,500.00	6,500.00
16320 PEPSI-COLA BOTTLING CO	PO BOX 643383 CINCINNATI, OH 45264-3383		1,548.14	1,548.14

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10259 PERFORMANCE HEALTH SUPPLY, LLC	3333 FINLEY RD SUITE 575 DOWNERS GROVE, IL 60515		881.93	881.93
16389 PERMA BOUND	617 E VANDALIA RD JACKSONVILLE, IL 62650-3599		2,106.77	2,106.77
11101 KENNY PERRY	PO BOX 486 WACO, KY 40385		585.00	585.00
13337 PERRY WEATHER	3102 OAK LAWN AVENUE SUITE 202 DALLAS, TX 75219		989.46	989.46
16173 PETRO SERV INC	PO BOX 1836 RICHMOND, KY 40476-1836		493.10	493.10
12493 K JONES INDUSTRIES, INC	PO BOX 2487 CORNELIUS, NC 28031		6,428.00	.00
16538 PIONEER VALLEY EDUCATIONAL PRESS	199 PINE ST FLORENCE, MA 01062		32,427.56	32,427.56
12570 PLANK ROAD PUBLISHING, INC	11111 W PLANK COURT WAUWATOSA, WI 53226		161.84	161.84
6483 CODY SHEPHERD	240 SMITH LANE BEREA, KY 40403		11,438.99	11,388.99
8792 MICHIGAN PLAYGROUNDS, LLC	1279 HAZELTON ETNA ROAD SW PATASKALA, OH 43062		28,376.96	28,376.96
16649 DAVID POFF	329 RYAN DRIVE RICHMOND, KY 40475		372.62	457.22
13987 DOWNTOWN SCOOPS LLC	220 W WATER ST RICHMOND, KY 40475		510.00	510.00
16634 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101-4537		122.80	122.80
8736 LULA POWELL	170 TURNER LANE BEREA, KY 40403		.00	150.00
16705 MARLENA POWELL	1088 WALNUT GROVE CIRCLE RICHMOND, KY 40475		270.40	270.40
6323 HOWARD STEVE POWELL	173 THOROUGHbred WAY BEREA, KY 40403		306.40	306.40
16840 PRECISION DUPLICATING SOLUTIONS INC	38 SALLYS BRANCH ROAD LONDON, KY 40741		1,395.32	2,475.01
9800 PREFERRED PRODUCTS	319 HALLIE IRVINE ST RICHMOND, KY 40475		.00	112.00
16845 PRESENTATION SOLUTIONS, INC.	PO BOX 159 BUCKNER, KY 40010		10,772.13	10,772.13
9902 BRIDGET PRESLEY	652 CONCORD RD RICHMOND, KY 40475		68.80	68.80
6252 KEVIN PRESNELL	610 HACKETT PIKE RICHMOND, KY 40475		288.02	561.72
16856 JAMIE PREWITT	470 MAPLE GROVE ROAD RICHMOND, KY 40475		758.40	758.40
12854 PRO-TECT SOLUTIONS, LLC	824 TODD BRANCH RD MT VERNON, KY 40456		3,500.00	3,500.00
1073 PROJECT LEAD THE WAY	5939 CASTLE CREEK PKWY N DRIVE INDIANAPOLIS, IN 46250-4343		2,200.00	2,200.00
16967 PROQUEST INFORMATION & LEARNING	6216 PAYSphere CIRCLE CHICAGO, IL 60674		1,477.43	1,477.43

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4632 PROSIGNS	302 BIG HILL AVE RICHMOND, KY 40475		2,537.52	2,869.52
17124 PUBLIC ENTITY INSURANCE	505 WELLINGTON WAY SUITE 275 LEXINGTON, KY 40503		2,146,674.59	2,146,633.87
13274 CADENCE PETROLEUM GROUP	PO BOX 601872 CHARLOTTE, NC 28260		2,383.84	4,139.83
15198 QUADIANT LEASING USA, INC	DEPT 3682 PO BOX 123682 DALLAS, TX 75312-3682		2,469.66	2,469.66
11437 QUAVER ED, INC.	65 MUSIC SQUARE WEST NASHVILLE, TN 37203		5,700.00	5,700.00
17241 SEAN QUINLAN	303 CREEKWOOD DRIVE BEREA, KY 40403		67.21	67.21
17246 RACHEL QUINLEY	10577 BATTLEFIELD MEMORIAL HWY BEREA, KY 40403		448.96	448.96
18122 R.J. ROBERTS INSURANCE, INC	PO BOX 1177 RICHMOND, KY 40476-1177		16,705.38	16,705.38
6241 CHADRICK RADER	122 BARBERRY LN BEREA, KY 40403		138.10	138.10
7149 WINDI RADER	122 BARBERRY LANE BEREA, KY 40403		188.00	188.00
12661 RUTH RAMOS	132 COMMERCE DR BEREA, KY 40403		16.73	16.73
8822 RAPTOR TECHNOLOGIES	DEPT 141 PO BOX 4458 HOUSTON, TX 77210-4458		10,373.99	10,373.99
13413 RECYCLED SURFACING, LLC	473 CURRY AVE LEXINGTON, KY 40508		.00	15,996.00
12017 RED SQUIRREL TREE SERVICES, LLC	408 BOND STREET RICHMOND, KY 40475		9,165.00	9,165.00
10088 SHANNA H REEDER	191 WACO HEIGHTS ROAD WACO, KY 40385		676.48	676.48
1497 RENAISSANCE LEARNING, INC.	PO BOX 64910 ST PAUL, MN 55164-0910		27,522.75	25,020.75
17573 BRIAN REPPERT	660 BOULDER CT BEREA, KY 40403		496.00	496.00
19511 REXEL USA, INC.	PO BOX 742833 ATLANTA, GA 30374-2833		22,142.27	42,584.46
17670 RICHMOND CHAMBER OF COMMERCE, INC.	201 EAST MAIN STREET RICHMOND, KY 40475		100.00	100.00
17690 RICHMOND FIRE EXTINGUISHER	PO BOX 720 RICHMOND, KY 40476-0720		.00	6,866.65
17686 RICHMOND GLASS & DOOR COMPANY, INC	#1 DIXIE PLAZA RICHMOND, KY 40475		1,941.34	2,471.34
17760 RICHMOND REGISTER	PO BOX 99 RICHMOND, KY 40476-0099		.00	2,059.43
17800 RICHMOND UTILITIES	PO BOX 700 RICHMOND, KY 40476-0700		23,653.06	36,768.05
12895 RICKY L GREEN	6019 ATWOOD DRIVE SUITE 11 RICHMOND, KY 40475		.00	1,000.00

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17828 RIDDELL ALL-AMERICAN	PO BOX 676256 DALLAS, TX 75267-6256		4,910.90	4,910.90
13778 RIDGENET NETWORK GROUP LLC	6833 NORTH HIGHWAY 1247 SCIENCE HILL, KY 42553		8,147.50	8,147.50
6522 RIHERDS.COM, LLC	314 SOUTH MAIN ST SMITHS GROVE, KY 42171		290.40	.00
22300 BELMARIE COLLINS RILEY	1100 SOUTHERN HILLS DRIVE RICHMOND, KY 40475		753.60	753.60
12852 JAMES RILEY III	3001 REVANA DR APT 16 RICHMOND, KY 40475		287.20	287.20
10635 RISING SUN DEVELOPING INC	161 N. EAGLE CREEK DR SUITE 400 LEXINGTON, KY 40509		480,951.19	532,596.65
10646 HMAC, LLC	1109 VERSAILLES RD., STE 500 LEXINGTON, KY 40508		.00	200.00
9793 RIVERSIDE ASSESSMENTS, LLC	PO BOX 7410058 CHICAGO, IL 60674-5058		900.00	.00
8595 SHILOE ROBERTS	100 WHITE PINE DR RICHMOND, KY 40475		5.12	5.12
13986 SARAH ROBINSON	603 MAPLE RIDGE DR RICHMOND, KY 40475		100.70	100.70
7464 SARAH E ROBINSON	1513 PHYLLIS DR BEREA, KY 40403		.00	77.00
5837 CHRISTY CREMEENS ROGERS	180 TATES CREEK AVE RICHMOND, KY 40475		467.72	467.72
14063 ROLAND MERKEL, PSC	660 EMMETT CREEK LANE LEXINGTON, KY 40515		1,248.75	.00
10755 ROOFTEK, LLC	104 BRONTE PLACE GEORGETOWN, KY 40324		14,995.24	20,946.07
18294 RUMPKE OF KY, INC.	PO BOX 538710 CINCINNATI, OH 45253-8710		62,350.55	62,986.53
13771 CITY OF RUSSELL SPRINGS	471 MAIN STREET RUSSELL SPRINGS, KY 42642		6,600.00	6,600.00
18373 S & S TIRE, INC.	PO BOX 55046 LEXINGTON, KY 40555		12,573.90	12,870.90
18500 SALSBURY INDUSTRIES	18300 CENTRAL AVE CARSON, CA 90746-4008		852.35	852.35
18169 LILIANA SANCHEZ	2063 TY LN 7 RICHMOND, KY 40475		463.60	463.60
18518 LEAH SANDER	1851 JACKS CREEK PIKE LEXINGTON, KY 40515		105.28	105.28
10529 GATEWAY EDUCATION HOLDINGS LLC	PO BOX 409496 ATLANTA, GA 30384-9496		559,118.25	499,403.63
18547 CINDY SAYLOR	106 WALKER BRANCH DR BEREA, KY 40403		18.80	18.80
13973 SAYLOR'S AUTO GLASS, LLC	156 RAVEN DRIVE BEREA, KY 40403		150.00	440.00
13158 JENNIFER SCARBOROUGH	115 BRAEMAR DRIVE RICHMOND, KY 40475		209.60	209.60
21605 DEBRA SCENTERS	442 CALEAST ROAD RICHMOND, KY 40475		208.44	208.44

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5355 MATTHEW SCHENK	211 SWISS HILLS DR BEREA, KY 40403		74.31	105.24	
18585 SCHILLER HARDWARE, INC	PO BOX 99768 LOUISVILLE, KY 40269		34,190.04	28,306.38	
5636 SCHOLASTIC BOOK FAIRS	PO BOX 639849 CINCINNATI, OH 45263-9849		3,733.37	.00	
18610 SCHOLASTIC INC	PO BOX 639852 CINCINNATI, OH 45263-9852		4,458.57	4,458.57	
18611 SCHOLASTIC, INC.	PO BOX 639850 CINCINNATI, OH 45263-9850		20,489.73	20,193.06	
18625 SDI INNOVATIONS, INC	2880 US HWY 231, SUITE 200 LAFAYETTE, IN 47909		4,868.24	4,868.24	
5856 DUDE SOLUTION, INC.	PO BOX 200618 PITTSBURGH, PA 15251-0618		25,749.63	25,749.63	
18629 SCHOOL HEALTH CORPORATION	PO BOX 857616 MINNEAPOLIS, MN 55485-7616		1,276.52	1,276.52	
9123 SCHOOL LIFE, A DIVISION OF IMAGESTU	PO BOX 1876 CAMARILLO, CA 93011		1,485.20	1,485.20	
14000 SCHOOL SPECIALTY, LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640		2,600.19	2,600.19	
18750 AMERICAN WELDING & GAS, INC.	PO BOX 779009 CHICAGO, IL 60677-9009		103.66	103.66	
12912 SECURLY, INC.	DEPT LA 24957 PASADENA, CA 91185-4957		5,355.00	5,355.00	
7083 EMMA L SENNETT	1025 ROYAL CREST DR. RICHMOND, KY 40475		103.80	103.80	
4427 SERVPRO	PO BOX 2075 RICHMOND, KY 40476		656.15	656.15	
12527 SHEENA SHAFT	5036 BARBARO COURT RICHMOND, KY 40475		224.00	466.34	
2279 SHAPE MANUFACTURING, INC	1987 SOUTH PARK RD LOUISVILLE, KY 40219		59,537.00	75,537.00	
18978 SHERIFF OF MADISON COUNTY	135 WEST IRVINE STREET SUITE B 01 RICHMOND, KY 40475		35,779.69	100,569.08	
18980 SHERWIN WILLIAMS PAINT CO., INC.	204 WAYNE DRIVE #A RICHMOND, KY 40475		14,821.72	22,716.13	
1145 SHIELD ENVIRONMENTAL ASSOCIATES, IN	948 FLOYD DRIVE LEXINGTON, KY 40505		12,229.22	16,389.22	
6553 SHOES FOR CREWS, LLC	PO BOX 734176 CHICAGO, IL 60673-4176		6,946.98	6,946.98	
19004 SIGN SOURCE, INC.	2150 LEXINGTON ROAD SUITE E RICHMOND, KY 40475		2,096.50	2,011.50	
19089 SILVERCLIFF LANDSCAPING INC	1199 BARNES MILL ROAD RICHMOND, KY 40475		1,583.83	1,583.83	
2132 CRISTI SIMMONS	238 MOUNT VERNON RD BEREA, KY 40403		277.60	277.60	
8065 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122		29,600.00	29,600.00	
12055 BRENT SIZEMORE	208 BROWN ST BEREA, KY 40403		113.00	113.00	

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12897 JENNIFER SKINNER	573 LEVERTON PLACE RICHMOND, KY 40475		.00	100.00
11661 ASHLEY SMITH	496 BLUE LICK ROAD BEREA, KY 40403		487.60	487.60
19176 BILLY MICHAEL SMITH	256 PALM HILL DR RICHMOND, KY 40475		.00	30.55
5534 HEATHER SMITH	437 TOBIANO DRIVE RICHMOND, KY 40475		78.96	78.96
19186 ROBBIE SMITH	496 BLUE LICK ROAD BEREA, KY 40403		132.84	132.84
13018 AMANDA SMYTH	650 TURPIN RIDGE ROAD IRVINE, KY 40336		99.00	99.00
13975 STEPHANIE SNIDER	339 WOODLAND AVENUE RICHMOND, KY 40475		114.90	114.90
19183 TONYA SNYDER	120 SUNDAE DRIVE RICHMOND, KY 40475		54.52	54.52
19221 SOFT SHOE	805 EASTERN BY PASS RICHMOND, KY 40475		434.97	434.97
7989 SOLID GROUND CONSULTING ENGINEERS	5027 ATWOOD DRIVE SUITE #1 RICHMOND, KY 40475		8,700.00	23,250.00
19391 SOUTHEAST/SOUTHCENTRAL CO-OP	55 WACO DRIVE LONDON, KY 40741		7,500.00	7,500.00
19378 SOUTHERN MADISON WATER DISTRICT	PO BOX 220 BEREA, KY 40403		3,776.24	4,746.66
19504 JAMIE SOWDER	64 SILVER CREEK DRIVE BEREA, KY 40403		25.85	25.85
19514 ANGELA SOWERS	107 BRYON AVENUE BEREA, KY 40403		.00	17.39
19508 KYLE SOWERS	107 BRYON AVE BEREA, KY 40403		125.00	125.00
12697 JASON SPALDING	110 WINDSOR DR RICHMOND, KY 40475		.00	150.00
8119 SPECTRUM BUSINESS	PO BOX 223085 PITTSBURGH, PA 15251-2085		58,348.29	89,588.70
9997 THE SLS GROUP, LLC	311 N 3RD STREET RICHMOND, KY 40475		585.00	585.00
19647 ELAINE STANDIFORD	455 HACKETT PIKE RICHMOND, KY 40475		.00	150.00
19750 MELANIE STEARNS	100 VIEW POINT DRIVE RICHMOND, KY 40475		299.76	299.76
2154 KELLI STEELE	407 RIVA RIDGE RICHMOND, KY 40475		77.64	77.64
14020 ALEXIS STEPP			26.37	26.37
7895 J. MAKENNA STEWART	116 DOGWOOD CIR BEREA, KY 40403		223.10	223.10
19810 JENNIFER STIDHAM	895 SUB STATION ROAD IRVINE, KY 40336		239.20	239.20
12923 MARISA STIPES	1117 RICHMOND GREEN DR APT 7 RICHMOND, KY 40475		85.60	85.60
19851 STUDIES WEEKLY, INC	1140 N 1430 W		3,970.63	3,970.63

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19878 SUBWAY	OREM, UT 84057 202 N RICHMOND ROAD BEREA, KY 40403		50.00	50.00
19943 SUNBELT RENTALS, INC.	PO BOX 409211 ATLANTA, GA 30384-9211		3,585.24	5,765.24
20030 SUPER DUPER SCHOOL COMPANY, INC.	PO BOX 24997 GREENVILLE, SC 29616		1,594.00	1,594.00
1163 SURGE PROMOTIONS	857 EASTERN BYPASS RICHMOND, KY 40475		5,551.85	1,604.87
14012 SWABTEK	8920 KENAMAR DRIVE STE 202 SAN DIEGO, CA 92121		1,150.00	1,150.00
20142 SWEETWATER SOUND, LLC	5501 US HIGHWAY 30 W FORT WAYNE, IN 46818		6,676.76	6,676.76
13404 SYSCLOUD INC	125 HALF MILE ROAD SUITE 200 RED BANK, NJ 07701		8,250.00	8,250.00
14021 MAISON TABOR			43.10	43.10
5996 TATER KNOB POTTERY & FARM, INC	260 WOLF GAP ROAD BEREA, KY 40403		975.00	975.00
20291 ASHLEY TAYLOR	108 CLAY DRIVE RICHMOND, KY 40475		85.07	124.55
10516 JUDY TAYLOR	120 CROWN VETCH LANE BEREA, KY 40403		133.00	133.00
20329 TEACHERS CURRICULUM INSTITUTE INC	PO BOX 6004 WHITTIER, CA 90607		1,137.75	1,137.75
4882 TEACHERS PAY TEACHERS	75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675-6759		289.98	289.98
12756 THE ROCK, LLC	3279 LEXINGTON RD RICHMOND, KY 40475		236,070.00	313,920.00
11016 VIRTUOCITEES CONSULTING, LLC	800 HART ROAD, SUITE 260 BARRINGTON, IL 60010		1,800.00	.00
13026 THE ZONES OF REGULATION, INC.	5532 PARK AVE MINNEAPOLIS, MN 55417		144.00	144.00
20444 THERMAL EQUIPMENT SALES, INC	680 BIZZELL DRIVE LEXINGTON, KY 40510		578,928.00	580,790.86
10688 THOMAS & BRAUN, LLC	501 DARBY CREEK ROAD SUITE 49A LEXINGTON, KY 40509		1,078.92	1,078.92
12404 BRANDI THOMIS	524 PARK RIDGE DR RICHMOND, KY 40475		77.20	207.20
11679 JESSICA THOMPSON	202 JESSIE CT BEREA, KY 40403		294.28	294.28
12672 RONDA THOMPSON	506 GENERAL CRUFT DR RICHMOND, KY 40475		78.80	78.80
20603 THOROUGHTRUCK, INC.	8725 N. WILDERNESS ROAD MT VERNON, KY 40456		2,690.55	3,465.55
12197 NANNETTE TIMBERLAKE	117 PINEUR DR RICHMOND, KY 40475		153.85	153.85
7085 CHELSEA TIPTON	150 REDBUD DRIVE BEREA, KY 40403		427.96	427.96
10766 JESSICA TIPTON	216 LARKWOOD DRIVE		107.00	107.00

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20490 TOADVINE ENTERPRISES, INC	RICHMOND, KY 40475 PO BOX 190		.00	25,722.40
20580 TOM BROCK FORMS	FISHERVILLE, KY 40023 PO BOX 14190		2,477.09	2,477.09
10580 TOOLS TO GROW, INC	MONROE, LA 71207 4711 WINDING WOODS LANE		350.00	350.00
9829 TOSHIBA AMERICA BUSINESS SOLUTIONS	HAMBURG, NY 14075 PO BOX 70241		43,256.71	66,085.92
20564 TOSHIBA BUSINESS SOLUTION	PHILADELPHIA, PA 19176-0241 PO BOX 927		8,621.12	9,042.24
20226 TOTAL ID SOLUTIONS INC	BUFFALO, NY 14240-0927 1330 LLOYD RD		3,598.50	3,598.50
13215 TOTAL TRUCK PARTS	WICLIFFE, OH 44092 4525 POPLAR LEVEL RD		3,172.66	1,324.18
12258 DALE TOWNSEND	LOUISVILLE, KY 40213 102 E KENTUCKY AVENUE		.00	150.00
14002 DAVID TOWNSEND	RICHMOND, KY 40475		374.79	374.79
11047 TRACE 3	4601 DTC BOULEVARD STE 400 DENVER, CO 80237		43,350.00	43,350.00
20576 TRANE COMPANY	PO BOX 845053 DALLAS, TX 75284-5053		36,540.50	30,273.92
20575 TRANSACT COMMUNICATIONS, LLC	5105 200TH ST SW SUITE 200		9,029.00	9,029.00
11093 TRANSLATELIVE, LLC	LYNNWOOD, WA 98036 6531 CENTRAL AVENUE		6,993.00	6,993.00
20625 TRI-COUNTY FERTILIZER & PROPANE COM	ST PETERSBURG, FL 33710 124 S ESTILL AVENUE		449.54	449.54
20645 TRI-STATE ROOFING & SHEET METAL COM	RICHMOND, KY 40475 PO BOX 56		980.00	980.00
12144 PERIE TRITSCHLER	LEXINGTON, KY 40588-0056 705 HACKNEY CT		712.00	712.00
20674 TRUCKPRO/AWR LEXINGTON	RICHMOND, KY 40475 29787 NETWORK PLACE		5,699.36	5,699.36
13319 FRANKLIN TRUE	CHICAGO, IL 60673-1787		64.64	64.64
13977 MAGGIE TUDOR	234 KEYSTONE DRIVE APT A RICHMOND, KY 40475		286.40	286.40
9725 TRACY TUDOR	118 HIGHLAND VIEW RICHMOND, KY 40475		561.82	561.82
12900 LAURA TURNER	217 KIESTER DR BEREA, KY 40403		346.40	346.40
11613 TERESA DIANNE TURNER	285 E. BILL EADS ROAD RICHMOND, KY 40475		.00	199.28
14005 TWINS AND TEACHING CULINARY AND FAC	PO BOX 314 NORTH COLLINS, NY 14111		400.00	400.00
11138 BENJAMIN TYLER	80 CHESNUT ST BRODHEAD, KY 40409		271.56	271.56
13750 JOHN TYLER	80 CHESNUT ST BRODHEAD, KY 40409		51.38	.00
14646 TYLER TECHNOLOGIES	PO BOX 203556 DALLAS, TX 75320-3556		26,019.37	26,583.12

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8098 DONNA TYREE	1977 DRIPPING SPRINGS RD CRAB ORCHARD, KY 40419		1,000.00	1,000.00
20816 ULINE SUPPLY	PO BOX 88741 CHICAGO, IL 60680-1741		17,891.09	25,332.32
20818 JENNIFER ULMER	965 KIRKSVILLE RD RICHMOND, KY 40475		60.63	60.63
20900 UNCLE CHARLIE'S	PO BOX 1028 RICHMOND, KY 40476-0170		50,227.50	51,824.90
21001 UNITED REFRIGERATION INC.	PO BOX 677036 DALLAS, TX 75267-7036		2,698.03	2,219.15
21002 UNITED STATES POSTAL SERVICE			13,556.00	13,474.00
3878 UNIVERSAL ENVIRONMENTAL SERVICES, L	411 DIVIDEND DR. PEACHTREE CITY, GA 30269		345.00	376.25
21087 UPS STORE	330 EASTERN BYPASS STE 1 RICHMOND, KY 40475		19.24	99.78
21111 US BANK	CM-9705 PO BOX 70870 ST PAUL, MN 55170		2,965,598.58	2,965,598.58
8611 CHEROKEE BUILDING MATERIALS, INC	PO BOX 855500 MINNEAPOLIS, MN 55485-5500		2,923.14	2,923.14
13332 VALOR LLC	PO BOX 3007 EVANSVILLE, TN 47730-3007		8,152.97	15,981.04
21188 JILL VAN DYKE	876 DENALI DRIVE RICHMOND, KY 40475		.00	119.38
13344 MARLA VANMETER	1058 AMBERLY WAY RICHMOND, KY 40475		186.00	186.00
13311 AMBER VAUGHN			79.96	79.96
10389 ANGELA VAUGHN	1010 RAINTREE DRIVE RICHMOND, KY 40475		49.82	49.82
9981 DOROTHY VAUGHT	240 PAGE DR RICHMOND, KY 40475		190.60	190.60
13679 VEIT, LLC	PO BOX 180255 COLUMBUS, OH 43218-0255		77.40	110.85
8113 VELVET ICE CREAM	11324 MT VERNON ROAD UTICA, OH 43080		.00	321.60
12148 VENTRIS LEARNING, LLC	PO BOX 981 SUN PRAIRIE, WI 53590		5,121.25	4,745.00
21272 VERIZON WIRELESS	PO BOX 16810 NEWARK, NJ 07101-6810		6,016.95	7,332.97
12811 VESTIS GROUP, INC	PO BOX 731676 DALLAS, TX 75373-1676		1,968.87	1,968.87
10455 CONNIE VICE	121 LONGVIEW DR RICHMOND, KY 40475		227.43	227.43
11061 EMMA VOSS	585 SHERIDAN DRIVE LEXINGTON, KY 40503		9.92	9.92
13074 W.F. MORGAN COMPANY LLC	2245 FRANKFORT COURT LEXINGTON, KY 40510		3,566.00	5,504.00
21581 TOMMY WALDEN	259 GREENS CROSSING RD RICHMOND, KY 40475		10,300.00	10,300.00
9614 NICOLE WALKER	1165 JOUETT POINT LN LEXINGTON, KY 40509		158.40	158.40
21609 APRIL WALTERS	1030 MORRIS DR.		.00	377.27

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21205 MICHAL WARD	RICHMOND, KY 40475 355 WYLDWOOD WAY BEREA, KY 40403		240.00	240.00
5309 PAULA WARREN	3577 POOSEY RIDGE RD. RICHMOND, KY 40475		126.40	126.40
21701 ROBERT WARREN	3577 POOSEY RIDGE RD. RICHMOND, KY 40475		158.00	158.00
13504 ALISON WASSON	25 VADA DRIVE IRVINE, KY 40336		150.00	150.00
11819 NATHANIEL WASSON			166.99	173.29
2452 WASTE CONNECTIONS OF KY	PO BOX 535233 PITTSBURGH, PA 15253-5233		8,589.92	8,589.92
13421 LAURA WEBB	214 PRIMROSE CIRCLE RICHMOND, KY 40475		344.82	344.82
21801 STEPHANIE WEBB	225 CRIMSON DR RICHMOND, KY 40475		154.00	154.00
7899 WELDON, WILLIAMS & LICK, INC	PO BOX 168 FORT SMITH, AR 72902-0168		1,164.43	1,164.43
21895 WEST MUSIC COMPANY, INC.	PO BOX 5521 CORALVILLE, IA 52241-0521		314.69	314.69
21940 WESTERN PSYCHOLOGICAL, INC	625 ALASKA AVE TORRANCE, CA 90503-5124		415.80	415.80
12052 JILL WHITAKER	924 CAMDEN CT RICHMOND, KY 40475		231.52	231.52
22003 WHY TRY INC	5455 N. RIVER RUN DRIVE PROVO, UT 84604		599.00	599.00
13643 SUSAN WICKLINE	285 QUAIL WEST DR RICHMOND, KY 40475		7.52	7.52
6336 WORLD-CLASS INSTRUCTIONAL DESIGN &	225 N MILLS STREET SUITE 264 MADISON, WI 53706		2,325.00	2,325.00
14010 DELOIS WIGGINS	624 VONBRYAN TRACE LEXINGTON, KY 40509		160.00	160.00
20231 PENNY WILBUR	207 FALCON CT. BEREA, KY 40403		389.28	389.28
22042 ANGIE WILCOX	221 SADDLE BROOK CT BEREA, KY 40403		39.86	142.32
13702 BEN WILCOX	221 SADDLE BROOK CT BEREA, KY 40403		230.79	311.63
11095 ELITE SHREDDING LLC	PO BOX 8348 LEXINGTON, KY 40533		.00	2,255.00
10563 DONNA WILKERSON	40 BAKER COURT BEREA, KY 40403		1,000.00	1,000.00
13293 LAUREN WILLIAMS	230 HENSLEY LANE RICHMOND, KY 40475		48.71	48.71
11304 MICHAEL BLAKE WILLIAMS	121 PUNKIN RUN ROAD RICHMOND, KY 40475		736.80	736.80
12995 JAMES FREDDIE WILLIS	885 LOW GAP RD IRVINE, KY 40336		4,000.00	4,000.00
21185 PAM WILLIS	908 MUDDY CREEK RD S BEREA, KY 40403		34.96	34.96
13779 WILLOW HILL SUPPLY	4707 ROCKWELL RD		1,214.46	1,214.46

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10913 LAUREN WILSON	WINCHESTER, KY 40391 246 W RICE LANE		102.41	102.41
22150 LENA KAY WILSON	RICHMOND, KY 40475 405 LAWSON DRIVE		.00	74.73
10342 SYDNEY WILSON	RICHMOND, KY 40475 360 ANNA HUME BLVD		.00	195.88
22134 TAMMY WILSON	RICHMOND, KY 40475 3959 PAINT LICK ROAD		.00	29.00
22164 WINDSTREAM, INC.	PAINT LICK, KY 40461 PO BOX 9001908		160.91	160.91
12651 JAIMIE WINKLER	LOUISVILLE, KY 40290-1908 823 BROOKSTOWN RD		87.42	87.42
4867 MARY JANE WINKLER	RICHMOND, KY 40475 270 RALPH PARKE EAST		56.40	56.40
13998 WINSUPPLY OF RICHMOND	RICHMOND, KY 40475 436 N ESTILL AVE		7,515.41	6,716.35
13984 WIPFLI ADVISORY LLC	RICHMOND, KY 40475 PO BOX 3160		3,025.24	5,622.24
13723 WITMER PUBLIC SAFETY GROUP INC	MILWAUKEE, WI 53201-3160 101 INDEPENDENCE WAY		106.47	106.47
5256 KENDRA WITT	COATESVILLE, PA 19320 104 SYCAMORE DR		17.86	17.86
12416 MALLORY WITT	RICHMOND, KY 40475 420 WINDEMERE WAY		507.20	507.20
8059 WOODFORD OIL COMPANY	RICHMOND, KY 40475 PO BOX 567		2,930.28	2,930.28
1916 SARAH WOODS	ELKINS, WV 26241 306 BOCOTE DRIVE		285.20	285.20
22378 ZAC WRAY	BEREA, KY 40403 208 ANTHONY WAY		294.46	352.74
13034 XTRAMATH	RICHMOND, KY 40475 4742 42ND AVE SW #625		500.00	500.00
22524 MITZI YOUNG	SEATTLE, WA 98116 551 D AND M RD		.00	150.00
	MCKEE, KY 40447			
782 VENDORS	REPORT TOTALS		20,552,199.75	25,387,008.48

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