

## VENDOR FISCAL YEAR SUMMARY

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

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3893 ADT COMMERCIAL / PROTECTION ONE	PO BOX 219044 KANSAS CITY, MO 64121		7,994.80	7,994.80
3703 AG PARTS WORLDWIDE	220 HUFF AVENUE, STE 100 GREENSBURG, PA 15601		5,701.00	5,701.00
3089 ALL SOURCE	PO BOX 272 HANSON, KY 42413		661.65	661.65
3576 AMANDA ALMON	507 HAMBY AVENUE DAWSON SPRINGS, KY 42408		208.99	208.99
1503 AMAZON.COM	PO BOX 29168 SHAWNEE MISSION, KS 66201		57,283.03	57,283.03
3872 AMERICAN BAND ACCESSORIES LLC	2061 JAMES RIVER CT NIXA, MO 65714		7,310.97	7,310.97
3504 ANGELIA BLANCHARD	351 YOUNG CEMETARY RD DAWSON SPRINGS, KY 42408		469.78	469.78
3907 APADTIVE TECH SOLUTIONS	1071 CHICKASAW ROAD SAND SPRINGS, OK 74063		55.73	55.73
3353 APPLE STORE FOR EDUCATION	1 INFINITE LOOP CUPERTINO, CA 95014		2,367.99	2,367.99
3879 ARMOR FIRE PROTECTION	1196 5TH STREET HENDERSON, KY 42419		3,490.00	3,490.00
573 AT & T	P O BOX 105262 ATLANTA, GA 30348-5262		4,971.26	4,971.26
3340 AT & T ONE NET	250 S CLINTON ST., 4TH FL SYRACUSE, NY 13202		4.44	4.44
3919 ATHENA SOLD0	101 BAXTER AVE #10B DAWSON SPRINGS, KY 42408		399.76	399.76
27 ATMOS ENERGY	P O BOX 619785 DALLAS, TX 75261-9785		8,026.40	8,026.40
2396 AUDUBON AREA COMMUNITY SERVICE,INC	1700 W. 5TH ST. OWENSBORO, KY 42301		878.85	878.85
3773 AUTO WHEEL AND RIM SERVICE COMPANY	1208 E MORGAN AVENUE EVANSVILLE, IN 47724-0220		321.59	321.59
3635 BALFOUR	ATTN: BRADEN GIBBS P.O. BOX 1255 CALVERT, KY 42029		159.84	159.84
433 BAPTIST HEALTH OCCUPATIONAL MEDICIN	PO BOX 950243 LOUISVILLE, KY 40295-0243		2,675.00	2,675.00
3905 BAPTIST HEALTH DEACONESS MADISONVIL	PO BOX 1510 EVANSVILLE, IN 47706		3,371.00	3,371.00
3889 BJOREM SPEECH	4833 FRONT STREET UNIT B #447 CASTLE ROCK, CO 80108		60.00	60.00
2912 BLUEGRASS INTERNATIONAL TRUCKS & BU	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		221,354.00	221,354.00
2802 BRAINPOP.COM	71 W. 23RD ST 17TH STREET NEW YORK, NY 10010		3,795.00	3,795.00
48 BRASHER'S HOMETOWN HARDWARE	108 HUNTER STREET DAWSON SPRINGS, KY 42408		5,093.97	5,093.97
3871 BRAZOS URETHANE INC	1031 6TH STREET NORTH TEXAS CITY, TX 77590		116,040.20	116,040.20
3890 BRUCE WOODRING AUTO SALES	2601 HWY 41 NORTH HENDERSON, KY 42420		14,250.00	14,250.00

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2723 BUSINESS EDUCATION PUBLISHING	PO BOX 8558 WARWICK, RI 02888		4,454.01	4,454.01
3738 CALDWELL MEDICAL CENTER	ATTN: PEGGY HARRIS P.O. BOX 410 PRINCETON, KY 42445		15,216.92	15,216.92
3820 CATERING & CREATIONS	3295 NORTH MAIN STREET MADISONVILLE, KY 42431		3,250.00	3,250.00
1004 CAYCE MILL SUPPLY CO.	2225 PEMBROKE RD HOPKINSVILLE, KY 42240		1,740.28	1,740.28
2626 CDW-G	230 N. MILWAUKEE AVE. VERNON HILLS, IL 60061		88,533.01	88,533.01
3694 CENTRAL STATE BUS SALES	361 UNITED COURT LEXINGTON, KY 40509		294,900.00	294,900.00
3843 CEV MULTIMEDIA	1020 SOUTH EAST LOOP 289 LUBBOCK, TX 79404		4,187.50	4,187.50
3925 CHRISTY DARNELL	468 ALAN DRIVE MADISONVILLE, KY 42431		11.16	11.16
3438 CINTAS CORPORATION	3865 INDUSTRIAL DR PADUCAH, KY 42001		10,524.89	10,524.89
217 CITY OF DAWSON SPRINGS	PO BOX 345 200 W ARCADIA AVE DAWSON SPRINGS, KY 42408		31,816.90	31,816.90
18 CITY WATER AND SEWER SYSTEM	P O BOX 345 DAWSON SPRINGS, KY 42408		17,207.70	17,207.70
3924 CodeCombat Inc.	2261 Market Street #4388 San Francisco, CA 94114		1,500.00	1,500.00
923 COMMERCIAL DOOR & HARDWARE, INC	1117 NORTH 8TH STREET P.O. BOX 1477 PADUCAH, KY 42002-1477		196.77	196.77
968 KENTUCKY STATE TREASURER	ELEVATOR INSPECTION 500 METRO ST., 1ST FLOOR FRANKFORT, KY 40601-1298		250.00	250.00
3881 CONSCIOUS DISCIPLINE	648 TRESTLE PT SANFORD, FL 32771		357.65	357.65
3864 CONVERGEONE	10900 NESBITT AVENUE SOUTH BLOOMINGTON, MN 55437		8,035.42	8,035.42
3775 CONSOLIDATED PAPER GROUP	PO BOX 51866 325 EMMETT AVENUE BOWLING GREEN, KY 42102		20,189.38	20,189.38
3599 CRYSTAL DAVENPORT	18159 DAWSON RD DAWSON SPRINGS, KY 42408		18.22	18.22
3613 CUNNINGHAM LAWN CARE LLC	79 BELL CROSSING RD MADISONVILLE, KY 42431		11,950.00	11,950.00
2307 CURRICULUM ASSOC.	153 RANGEWAY ROAD N. BILLERICA, MA 01862		19,217.00	19,217.00
373 CURRICULUM ASSOCIATES, INC	DEPT. AR P.O. BOX 2001 NO. BILLERICA, MA 01862-0901		145.60	145.60
3909 DANNY BREWINGTON	3201 ALEXANDER HALL DEPT ELC--MSU MURRAY, KY 42071		1,045.33	1,045.33
3518 DAVIS PLUMBING, LLC	780 VICTORIA HILL		3,881.20	3,881.20

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2887 DAWSON SPRINGS COMMUNITY CENTER	MADISONVILLE, KY 42431 108 W. KEIGAN ST. DAWSON SPRINGS, KY 42408		100.00	100.00
1599 DAWSON SPRINGS EDUCATIONAL FOUNDATI	118 EAST ARCADIA AVENUE DAWSON SPRINGS, KY 42408		50.00	50.00
88 DAWSON SPRINGS INTERNAL ACCOUNTS	317 ELI STREET DAWSON SPRINGS, KY 42408		5,522.30	5,522.30
2058 DAWSON SPRINGS MUSEUM AND ART CENTE	PO BOX 107 DAWSON SPRINGS, KY 42408		50.00	50.00
209 DAWSON SPRINGS PROGRESS	PO BOX 460 131 S MAIN STREET DAWSON SPRINGS, KY 42408		84.78	84.78
3671 DAWSON SPRINGS PROGRESS (SUBSCRIPTI	131 S MAIN ST DAWSON SPRINGS, KY 42408		39.22	39.22
1511 DAWSON SPRINGS ROTARY CLUB	776 LUCAS CIRCLE DAWSON SPRINGS, KY 42408		120.00	120.00
2090 DECKER EQUIPMENT	P.O. BOX 176 215 S. SHERMAN ST VASSAR, MI 48768		338.44	338.44
39 DOLLAR GENERAL STORE	402 E. ARCADIA AVE. DAWSON SPRINGS, KY 42408		588.85	588.85
3315 DUGUID, GENTRY & ASSOCIATES, PSC	4443 CANTON PIKE HOPKINSVILLE, KY 42240		17,640.00	17,640.00
3883 DYLAN SIMPSON	160 ELAINE DRIVE DAWSON SPRINGS, KY 42408		149.04	149.04
3440 e Prep, Inc.	340 WALL STREET PRINCETON, NJ 08540		2,783.00	2,783.00
3892 EAST COAST METAL DIST LLC	1521 EAST 9TH STREET HOPKINSVILLE, KY 42240-4427		564.32	564.32
3371 EBM	1408 VERSAILLES RD LEXINGTON, KY 40504		5,379.57	5,379.57
3657 EDGENUITY	8860 E CHAPARRAL RD, STE. 100 SCOTTSDALE, AZ 85250		13,750.00	13,750.00
3321 EDMENTUM	PO BOX 776725 CHICAGO, IL 60677-6725		2,473.50	2,473.50
3555 JASON EDWARDS	PO BOX 284 DAWSON SPRINGS, KY 42408		1,050.00	1,050.00
3513 EKON-O-PAC	PO BOX 737778 DALLAS, TX 75373		462.00	462.00
3886 ELECTRICAL BUILDERS INC	2720 1 1/2 STREET SOUTH ST CLOUD, MN 56301		15,000.00	15,000.00
3897 EMC INSURANCE COMPANIES	PO BOX 712 DES MOINES, IA 50306		5,000.00	5,000.00
3887 EMILEE SEEGER	111 W ARCADIA AVENUE DAWSON SPRINGS, KY 42408		45.21	45.21
3931 ENA SERVICES LLC	PO BOX 201431 DALLAS, TX 75320-1431		320.94	320.94
1866 ENGLISH, LUCAS, PRIEST, & OWSLEY	ATTORNEYS AT LAW 1101 COLLEGE STREET BOWLING GREEN, KY 42102-0770		8,657.50	8,657.50
3903 ENOME, INC GOALBOOK	PO BOX 1289 SAN MATEO, CA 94401		6,475.00	6,475.00

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2780 EPES SCHOOL SOFTWARE	206 N. ARMSTRONG BIXBY, OK 74008-4309			352.00	352.00
3670 ESGI	P.O. BOX 7410689 CHICAGO, IN 60674			1,852.50	1,852.50
3742 EXPLORE LEARNING	110 AVON ST., SUITE 300 CHARLOTTESVILLE, VA 22902			3,295.00	3,295.00
3432 EXTREME NETWORKS, INC.	6480 VIA DEL ORO SAN JOSE, CA 95119			1,775.65	1,775.65
3497 FIRST NATIONAL BANK OMAHA	1620 DODGE ST OMAHA, NE 68197			147,474.14	147,474.14
949 FLINN SCIENTIFIC INC.	P.O. BOX 219 BATAVIA, IL 60510			464.33	464.33
2823 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEVIEW DR. MCHENRY, IL 60050			907.83	907.83
16 FOOD GIANT	440 E. ARCADIA AVENUE DAWSON SPRINGS, KY 42408			3,108.33	3,108.33
3720 FOWLER BELL PLLC	300 WEST VINE ST., STE 600 LEXINGTON, KY 40507			1,400.00	1,400.00
3769 FROGGETT AUTO	85 L R FROGGETT ROAD CENTER, KY 42214			500.00	500.00
3844 GOGUARDIAN	2030 E MAPLE AVENUE EL SEGUNDO, CA 90245			6,365.00	6,365.00
1138 GOODHEART-WILLCOX	18604 WEST CREEK DR TINLEY PARK, IL 60477-6243			2,858.28	2,858.28
1538 GOPHER	2525 LEMOND ST. SW P.O. BOX 998 OWATONNA, MN 55060-0998			949.54	949.54
464 GORDON FOOD SERVICE	PO BOX 1787 GRAND RAPIDS, MI 49501-1787			187,965.13	187,965.13
1056 e3 GORDON STOWE	710 N ELLERMAN RD O'FALLON, MO 63366			103.00	103.00
3458 GOVERLAN, INC.	2655 S LE JEUNE RD STE 1001 MIAMI, FL 33134-5815			1,056.60	1,056.60
1674 GRREC	1906 COLLEGE HGTS BLVD,# 21031 WKU BOWLING GREEN, KY 42101-1031			2,790.00	2,790.00
3553 HAMBY CONSULTING, LLC	11765 NORTONVILLE RD DAWSON SPRINGS, KY 42408			8,722.24	8,722.24
35 HAYES HARDWARE	620 E. ARCADIA AVE. DAWSON SPRINGS, KY 42408			717.90	717.90
3766 LITERACY RESOURCES, LLC	805 LAKE STREET #293 OAK PARK, IL 60301			189.00	189.00
3022 HIGGINS INSURANCE, INC.	PO BOX 552 4057 LAFAYETTE RD HOPKINSVILLE, KY 42240			117,848.28	117,848.28
3797 HOBART SERVICE	PO BOX 2517 CAROL STREAM, IL 60132-2517			1,179.03	1,179.03
3539 HOME OIL & GAS COMPANY, INC.	P.O. BOX 397 HENDERSON, KY 42419-0397			810.48	810.48
3906 HOPKINS COUNTY FISCAL COURT	56 NORTH MAIN STREET MADISONVILLE, KY 42431			68,053.23	68,053.23
327 HOPKINS CO HEALTH DEPARTMENT	P.O. BOX 1266			15,850.00	15,850.00

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2499 HOUGHTON MIFFLIN HARCOURT	412 N KENTUCKY AVE. MADISONVILLE, KY 42431 9400 SOUTH PARK CENTER LOOP ORLANDO, FL 32819			356.90	356.90
3611 HPS, LLC	3275 N. M-37 HWY PO BOX 247 MIDDLEVILLE, MI 49333-0247			1,972.09	1,972.09
3580 HUGH O'BRIAN YOUTH LEADERSHIP	PO BOX 8478 PASADENA, CA 91109-8478			395.00	395.00
3804 IMPACT PRINTING	10010 BRUNSWICK LANE PORT RICHEY, FL 34668			135.00	135.00
2954 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-1450			4,411.00	4,411.00
3765 INFO HANDLER.COM	6409 FAYETTEVILLE RD STE 120-309 DURHAM, NC 27713			1,307.19	1,307.19
3928 INSIGHT DIRECT USA	PO BOX 731069 DALLAS, TX 75373			4,205.76	4,205.76
3310 IXL LEARNING	777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404			6,600.00	6,600.00
2004 J.W. PEPPER & SON, INC.	552 ROBBINS DRIVE TROY, MI 48083			529.47	529.47
3876 JAY VAUGHN	501 WEST ARCADIA AVENUE DAWSON SPRINGS, KY 42408			35.00	35.00
3823 JKM TRAINING INC	1710 RITNER HIGHWAY, SUITE 1 CARLISLE, PA 17013			435.00	435.00
2256 JOHNSON CONTROLS FIRE PROTECTION LP	2225 N BURKHARDT RD EVANSVILLE, IN 47715-2181			1,400.00	1,400.00
677 JOHNSTONE SUPPLY	595 WHITTINGTON DRIVE MADISONVILLE, KY 42431			9,364.07	9,364.07
3842 JOSTENS INC	21336 NETWORK PLACE CHICAGO, IL 60673-1213			703.85	703.85
1708 KAAC	113 CONSUMER LANE FRANKFORT, KY 40601			1,025.00	1,025.00
3390 KAAC-KY ASSOCIATION FOR ASSESSMENT	PO BOX 23166 OWENSBORO, KY 42304			500.00	500.00
1830 KACTE	P.O. BOX 4583 FRANKFORT, KY 40604-4583			900.00	900.00
1033 KAGE	P.O. BOX 9610 BOWLING GREEN, KY 42102-9610			170.00	170.00
3926 KAPT	108 BAYBERRY LANE FRANKFORT, KY 40601			250.00	250.00
1316 KARLA MITCHELL	305 ALEXANDER ST DAWSON SPRINGS, KY 42408			20.98	20.98
329 KASA	87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601			6,749.81	6,749.81
768 KASC	P.O. BOX 784 DANVILLE, KY 40423			450.00	450.00
3917 KATRINA BERRY, COMS	145 SWAN LAKE ROAD NORTONVILLE, KY 42442			850.00	850.00

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3571 KY EDUCATIONAL DEVELOPMENT CORP.	118 JAMES CT. #60 LEXINGTON, KY 40505		2,000.00	2,000.00
3891 KELLI BRADBURY	347 FARRIS LANE MADISONVILLE, KY 42431		2,162.50	2,162.50
3382 KENTUCKY EMPLOYERS' MUTUAL INSURANC	250 W. MAIN ST LEXINGTON, KY 40507-1724		23,025.39	23,025.39
3888 KENTUCKY EMPLOYER'S MUTUAL INSURANC	250 WEST MAIN ST, SUITE 900 LEXINGTON, KY 40507		350.40	350.40
302 KENT DILLINGHAM	508 RIVER STREET DAWSON SPRINGS, KY 42408		104.66	104.66
3728 KENTUCKY MIRROR AND PLATE GLASS	722 E. 2ND ST P.O. BOX 577 OWENSBORO, KY 42303		1,240.94	1,240.94
3400 KENTUCKY SCHOOL PLANT MANAGEMENT AS	1479 CHESTNUT GROVE PARKEVILLE, KY 40464		825.00	825.00
782 KENTUCKY STATE TREASURER			20.00	20.00
3781 KENTUCKY STATE TREASURER	100 AIRPORT ROAD, THIRD FLOOR FRANKFORT, KY 40601		843.00	843.00
3920 KENTUCKY STATE TREASURER	500 MERO STREET, FIRST FLOOR FRANKFORT, KY 40601		50.00	50.00
2832 KENTUCKY UTILITIES	PO BOX 539013 ATLANTA, GA 30353-6200		751.36	751.36
177 KENTUCKY UTILITIES CO	111 W MAIN ST EARLINGTON, KY 42410		130,886.57	130,886.57
2658 KENWAY DISTRIBUTORS, INC.	6320 STRAWBERRY LN LOUISVILLE, KY 40214		21,039.23	21,039.23
3911 KET EDUCATION	600 COOPER DRIVE LEXINGTON, KY 40502		380.00	380.00
1112 KSBA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		8,631.38	8,631.38
3588 KSBA	260 DEMOCRAT DR FRANKFORT, KY 40601		2,520.00	2,520.00
3874 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		7,809.70	7,809.70
2980 KSNA	305 CRILLON DRIVE LEXINGTON, KY 40503		825.00	825.00
3904 LEXISNEXIS MATTHEW BENDER	9443 SPRINGBORO PIKE MIAMISBURG, OH 45342		125.54	125.54
3877 LOGAN DAVENPORT	14651 DAWSON ROAD DAWSON SPRINGS, KY 42408		103.40	103.40
1083 LOWE'S OF MADISONVILLE	550 ISLAND FORD RD MADISONVILLE, KY 42431		3,837.52	3,837.52
3857 MAC FAMILY CONTRACTING	PO BOX 694 MADISONVILLE, KY 42431		1,449.78	1,449.78
3190 MADISONVILLE AUTO PARTS, INC.	55 N. SCOTT STREET PO BOX 548 MADISONVILLE, KY 42431		385.77	385.77
2408 MADISONVILLE TIRE & RECAPPING, INC	P.O. BOX 1593 48 FEDERAL STREET MADISONVILLE, KY 42431		5,832.55	5,832.55
3923 MAKEBLOCK XTL US INC	16035 ARROW HIGHWAY IRWINDALE, CA 91706		1,034.99	1,034.99

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3930 MANAGE1TO1	558 76TH ST SW BYRON CENTER, MI 49315		1,300.00	1,300.00
3710 MARMIC FIRE & SAFETY	1411 W. 7TH ST HOPKINSVILLE, KY 42240		6,498.44	6,498.44
1668 MARY MORGAN	11140 NORTONVILLE RD DAWSON SPRINGS, KY 42408		180.32	180.32
2602 MAX ARNOLD & SONS, LLC.	P.O. BOX 568 HOPKINSVILLE, KY 42241		24,441.88	24,441.88
3822 MOBILE COMMUNICATIONS AMERICA	1201 SOUTH 3RD STREET PADUCAH, KY 42003		5,247.00	5,247.00
3253 MCGRAW HILL SCHOOL EDUCATION GROUP	PO BOX 182605 COLUMBUS, GA 43218-2605		8,713.85	8,713.85
3813 MECHANICAL CONSULTANTS INCORPORATED	PO BOX 22025 7727 OLD HWY 81 OWENSBORO, KY 42304		1,943,243.25	1,943,243.25
2903 MICHAEL DAVENPORT	18159 DAWSON RD DAWSON SPRINGS, KY 42408		24.84	24.84
3300 MODERN SYSTEMS, INC.	3844 S. HWY. 27, SUITE B SOMERSET, KY 42501		1,318.80	1,318.80
2189 MR. MULCH, INC.	NORTH 41 & EAGLE WAY P O BOX 664 HOPKINSVILLE, KY 42241		4,240.00	4,240.00
3622 MURRAY STATE UNIVERSITY	3201 ALEXANDER HALL DEPT. ELC MURRAY, KY 42071		5,550.00	5,550.00
3200 N2Y	P.O. BOX 550 HURON, OH OH		2,839.65	2,839.65
3921 NANCY SIMS	101 WEST BERKELEY AVENUE EVANSVILLE, IN 47710		120.00	120.00
996 NASCO	901 JANESVILLE AVENUE P.O. BOX 901 FORT ATKINSON, WI 53538-0901		5,044.79	5,044.79
3068 NTACO, LLC	1727 ELM HILL PIKE NASHVILLE, TN 37210		4,200.00	4,200.00
3795 NEARPOD INC	1855 GRIFFIN ROAD A-290 DANIA BEACH, FL 33004		3,593.75	3,593.75
121 NICK'S PEST MANAGEMENT, INC	80 CURTIS MINE RD MADISONVILLE, KY 42431		2,435.00	2,435.00
3894 NUMOTION	1960 LOUISVILLE RD, SUITE 3A BOWLING GREEN, KY 42101		4,482.00	4,482.00
2889 O'CARRA, INC.	6221 CAIRO RD PADUCAH, KY 42001		960.00	960.00
3418 O'REILLY AUTO PARTS	P.O. BOX 1156 233 S. PATTERSON SPRINGFIELD, MO 65801		1,786.75	1,786.75
3753 OFFICE OF INSPECTOR GENERAL	275 EAST MAIN STREET, 5E-F FRANKFORT, KY 40621		25.00	25.00
49 ORACLE ELEVATOR COMPANY	2102 KOTTER AVE 1656 WEINBACH AVE. SUITE C EVANSVILLE, IN 47715		4,841.98	4,841.98
3058 OWENSBORO BOARD OF EDUCATION	450 GRIFFITH AVENUE OWENSBORO, KY 42301		280.00	280.00

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3470 OWENSBORO HEALTH MEDICAL GROUP-MADI	510 RUBY DRIVE MADISONVILLE, KY 42431			300.00	300.00
3878 PARENTSQUARE INC	PO BOX 841604 LOS ANGELES, CA 90084-1604			4,600.00	4,600.00
3156 PEARSON CLINICAL ASSESSMENT	ORDERING DEPARTMENT P.O. BOX 599700 SAN ANTONIO, TX 78259			627.15	627.15
2182 SAVVAS LEARNING COMPANY LLC	PO BOX 2500 135 SOUTH MT. ZION RD LEBANON, IN 46052-3009			2,062.50	2,062.50
3884 PERFORMANCE COMMISSIONING AGENCY	109 WIND HAVEN DRIVE SUITE 201 NICHOLASVILLE, KY 40356			15,960.00	15,960.00
1079 PERMA-BOUND	617 E. VANDALIA RD JACKSONVILLE, IL 62650-3599			2,254.59	2,254.59
205 PITNEY BOWES, INC.	PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042			1,871.45	1,871.45
3139 PRAIRIE FARMS DAIRY, INC.	P.O. BOX 176 HOLLAND, IN 47541			31,931.80	31,931.80
3898 PREMIERE STAGE SUPPLY	PO BOX 159324 NASHVILLE, TN 37215			15,796.00	15,796.00
2098 PRESENTATION SOLUTIONS, INC	P O BOX 2442 CINCINNATI, OH 45201-2442			1,769.61	1,769.61
3927 PRINCETON MUSGOVE OVERHEAD DOOR	11319 US HIGHWAY 62 WEST PRINCETON, KY 42445			3,321.00	3,321.00
3814 PRO TEAM FOOD SERVICE ADVISORS	2960 TRIVERTON PIKE DRIVE SUITE 201 FITCHBURG, WI 53711			9,476.75	9,476.75
3507 PURDY'S CONSTRUCTION AND CABINET SH	RAILROAD AVE. DAWSON SPRINGS, KY 42408			800.00	800.00
38 QUILL CORPORATION	P O BOX 94080 PALATINE, IL 60094-4081			698.05	698.05
841 RBS DESIGN GROUP, P.S.C	723 HARVARD DRIVE OWENSBORO, KY 42301			67,186.72	67,186.72
3808 REGION 4 EDUCATION SERVICE CENTER	7145 W. TIDWELL ROAD HOUSTON, TX 77092			70.00	70.00
3767 REGIONAL HEALTH CARE AFFILIATES, IN	PO BOX 37 PROVIDENCE, KY 42450			80.00	80.00
3373 REPUBLIC SERVICES, INC.	100 ELLIS SMEATHERS RD OWENSBORO, KY 42303			8,270.44	8,270.44
3880 REVEAL UNDERGROUND SERVICES	88 LIBERTY CHURCH ROAD HICKORY, KY 42051			5,510.00	5,510.00
1073 REXEL SOUTHLAND	347 THOMPSON AVE P.O. BOX 457 MADISONVILLE, KY 42431-1200			4,525.24	4,525.24
452 RICHARDSON ELECTRIC SUPPLY CO.	2991 ANTON ROAD MADISONVILLE, KY 42431			2,426.49	2,426.49
3499 RICOH USA, INC	5625 E VIRGINIA ST STE D EVANSVILLE, IN 47715			2,737.43	2,737.43
3515 RICOH USA, INC	PO BOX 802815 CHICAGO, IL 60680-2815			2,411.92	2,411.92



## VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24		MINIMUM:	.00	DEPT/LOC:	TO zzzzzz
VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3651 RIVERSIDE INSIGHTS	ONE PIERCE SUITE 900W ITASCA, IL 60143			180.00	180.00
715 ROCKET OIL COMPANY	4470 HANSON RD MADISONVILLE, KY 42431			5,725.74	5,725.74
3169 RUSSELL EXCAVATION, LLC	776 LUCAS CIRCLE DAWSON SPRINGS, KY 42408			10,000.00	10,000.00
3849 SARAH RENFROW	3201 ALEXANDER HALL DEPT ELC--MSU MURRAY, KY 42071			195.91	195.91
1027 SCHOLASTIC INC, MAGAZINES	PO BOX 639580 CINCINNATI, OH 45273-8503			1,502.85	1,502.85
3095 SCHOOL IN SITES	P.O. BOX 305 SARALAND, AL 36571			1,200.00	1,200.00
3636 SCHOOL SPECIALTY	P.O. BOX 825640 PHILADELPHIA, PA 19182-5640			133.30	133.30
3915 SCHOOL ZONE PUBLISHING	1819 INDUSTRIAL DRIVE GRAND HAVEN, MI 49417			382.92	382.92
3818 SHANNON GARRETT	105 GILMORE STREET DAWSON SPRINGS, KY 42408			129.84	129.84
3882 SHEILA HODGES	313 N JEFFERSON ST PRINCETON, KY 42445			238.46	238.46
3654 SHELINA MCCLAIN, DIRECTOR	1360 CARTER RD MAYFIELD, KY 42066			320.00	320.00
235 SHERIFF OF HOPKINS CO	56 N. MAIN STREET MADISONVILLE, KY 42431			8,473.48	8,473.48
3851 SHERWIN WILLIAMS	1470 CHELSA DRIVE STE B MADISONVILLE, KY 42431			1,391.79	1,391.79
3687 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122			12,000.00	12,000.00
2815 SLEDGE'S ELECTRIC SERVICE, LLC	1968 HWY 1272 PRINCETON, KY 42445			7,893.31	7,893.31
3633 SMART SENSE BY DIGI	9350 EXCELSIOR BLVD. STE 700 HOPKINS, MN 55343			405.00	405.00
3059 SNA	P.O. BOX 759297 BALTIMORE, MD 21298-9297			366.00	366.00
3693 SOLIANT HEALTH	LOCKBOX: DEPT CH 14430 PALATINE, IL 60055-4430			2,456.25	2,456.25
3826 SOUTHERN KENTUCKY SPEECH THERAPY, L	812 MANDARIN AVENUE BOWLING GREEN, KY 42105			42,045.00	42,045.00
3900 STANLEY STEEMER ELIZABETHTOWN	4584 BARDSTOWN ROAD ELIZABETHTOWN, KY 42701			1,373.00	1,373.00
3902 STEERED STRAIGHT	222 HERITAGE PARK DRIVE, SUITE MURFREESBORO, TN 37129			4,000.00	4,000.00
3873 STEP CG LLC	50 EAST RIVERCENTER BLDG SUITE COVINGTON, KY 41011			3,159.24	3,159.24
2455 SUPER DUPER	P.O. BOX 24997 GREENVILLE, SC 29616-2497			39.90	39.90
413 SURPLUS PROPERTY OFFICE	999 CHENAULT RD FRANKFORT, KY 40601			2,740.00	2,740.00
3910 SWEET PEA'S FLORIST AND GIFTS	640 EAST ARCADIA AVENUE DAWSON SPRINGS, KY 42408			293.60	293.60
3162 PowerSchool Group LLC	PO 398408			1,327.03	1,327.03

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VENDOR NAME	ADDRESS	F.I.D.#	SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3774 TASSEL, LLC	SAN FRANCISCO, CA 94139-840 PO BOX 474			480.00	480.00
3865 TAYLOR BELLE'S LLC	HENDERSONVILLE, TN 37077 178 HANKS LANE			1,512.00	1,512.00
3885 TEACH TCI	FRANKFORT, KY 40601 1049 EL MONTE AVENUE			825.00	825.00
3386 TEACHERS PAY TEACHERS	SUITE C #607 MOUNTAIN VIEW, CA 94040			4,778.65	4,778.65
1721 TEACHING STRATEGIES, INC	PURCHASE ORDER DEPT. P.O. BOX 1411			4,269.47	4,269.47
3895 TESTOUT	NEW YORK, NY 10276 4500 E. WEST HIGHWAY, STE. 300			1,386.00	1,386.00
3410 THE HUNTINGTON NATIONAL BANK	BETHESDA, MD 20814 PO BOX 456			13,606.56	13,606.56
3912 THERMAL BALANCE INC	PLEASANT GROVE, UT 84062 525 VINE STREET 14TH FL			15,890.00	15,890.00
2280 TODD CO. BOARD OF ED	CINCINNATI, OH 45202 109 WIND HAVEN DRIVE			368.44	368.44
1950 TOM SEXTON & ASSOCIATES	SUITE 101 NICHOLASVILLE, KY 40356			3,108.45	3,108.45
2559 TOMMY MIDDLETON	804 S. MAIN STREET ELKTON, KY 42220			3,000.00	3,000.00
3365 TOTAL ID SOLUTIONS	65 CUMMINGS DRIVE WALTON, KY 41094			1,895.00	1,895.00
2661 TRI-COUNTY REFRIGERATION HEAT & AIR	P.O. BOX 206 MCHENRY, KY 42354			4,037.67	4,037.67
3459 TRI-STATE INTERNATIONAL TRUCKS, INC	1330 LLOYD RD WICKLIFFE, OH 44092			348.45	348.45
3836 TRIPLE J FENCING	P O BOX 137 DAWSON SPRINGS, KY 42408			2,240.00	2,240.00
3327 TYLER BUSINESS FORMS	200 J W DICKSON DR OAK GROVE, KY 42262			548.62	548.62
595 TYLER TECHNOLOGIES, INC.	580 E PRINCETON STREET CROFTON, KY 42217			6,251.02	6,251.02
1566 U.S. BANK	PO BOX 681 TARRYTOWN, NY 10591			270,424.56	270,424.56
3435 UNITY SCHOOL BUS PARTS	MUNIS DIVISION P.O. BOX 678168			1,190.68	1,190.68
3853 VIRTUAL TECHNOLOGIES INC	DALLAS, TX 75267-8168 CORPORATE TRUST SERVICES			500.00	500.00
3896 VITAL RECORDS CONTROL	EP-MN-WN3L ST PAUL, MN 55107			1,168.63	1,168.63
3821 VT SERVICES INC	21280 CARLO DR CLINTON TOWNSHIP, MI 48038			1,014.00	1,014.00
68 WAL-MART STORES - MADISONVILLE	152 BLUFFS COURT CANTON, GA 30114			9,260.38	9,260.38

## VENDOR FISCAL YEAR SUMMARY

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

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
51 WEST KEN EDUCATIONAL COOPERATIVE	201 HOGANCAMP GEN SERV BLDG MURRAY STATE UNIVERSITY MURRAY, KY 42071		8,339.18	8,339.18
3740 WHALEY FOODSERVICE	PO BOX 615 LEXINGTON, SC 29071		3,468.79	3,468.79
3276 WHAYNE SUPPLY CO	1600 N 8TH STREET PADUCAH, KY 42001-1791		1,456.51	1,456.51
3901 WILKERSON PLASTERING & ACOUSTICS IN	PO BOX 154 OWENSBORO, KY 42302		5,390.00	5,390.00
260 WKATC	4557 STATE ROUTE 1377 BARDWELL, KY 42023		75.00	75.00
3508 WKEC	200 CHESTNUT ST MURRAY, KY 42071		50.00	50.00
3908 THE CENTER FOR GIFTED STUDIES WKU	1906 COLLEGE HEIGHTS BLVD #71031 BOWLING GREEN, KY 42101		420.00	420.00
3431 ROSS WORKMAN	111 E. ARCADIA AVE DAWSON SPRINGS, KY 42408		13,935.00	13,935.00
319 WPS PUBLISHING	625 ALASKA AVE TORRANCE, CA 90503		336.60	336.60
3913 YOUNG'S SEPTIC SERVICE	828 UNIVERSITY CIRCLE MADISONVILLE, KY 42431		300.00	300.00
250 VENDORS	REPORT TOTALS		4,633,707.87	4,633,707.87

\*\* END OF REPORT - Generated by Amanda Almon \*\*