

08/25/2020 09:02
9660bmul

**BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY**

P
apvdrfys¹

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1211 10TH REGION ATHLETIC DIRECTORS ASSO	ANGIE BRANT, TREASURER ST PAT SCHOOL MAYSVILLE, KY 41056		50.00	50.00
665 10TH REGION BOYS BASKETBALL COACHES	308 WEST 7TH ST PARIS, KY 40361		100.00	100.00
3088 A STEP AHEAD	330 THOMAS MORE PARKWAY #102 CRESTVIEW HILLS, KY 41017		11,658.50	11,658.50
1393 ABDON PUBLISHING COMPANY	PO BOX 398166 SUITE 622 MINNEAPOLIS, MN 55439		365.10	365.10
3629 ABSOLUTE FIRE PROTECTION	2031 GARRARD ST COVINGTON, KY 41014		700.00	700.00
3176 ACADEMIC EDGE INC	PO BOX 23605 LEXINGTON, KY 40523-3605		25,518.00	25,518.00
2569 ACORN SALES CO., INC	1506 TOMLYNN STREET RICHMOND, VA 23230		121.00	121.00
2453 ACP DIRECT	P.O. BOX 703168 DALLAS, TX 75370		403.95	403.95
2100 ACP LLC	PO BOX 944 ALABAMA, AL 35007		785.00	785.00
2755 ADAM NELSON	616 ROCK ROAD FOSTER, KY 41043		41.86	41.86
3525 ADAM REED	1213 WALLER ST MAYSVILLE, KY 41056		372.62	372.62
3211 ADAMS, STEPNER, WOLTERNMANN & DUSIN	PO BOX 861 COVINGTON, KY 41012-0861		7,489.00	7,489.00
3583 ADAPTIVE TECH SOLUTIONS LLC	1071 CHICKSAW ROAD SAND SPRINGS, OK 74063		61.33	61.33
1108 ADCOLOR GRAPHICS SOLUTIONS	620 ADCOLOR DRIVE LEXINGTON, KY 40511		2,246.80	2,246.80
3304 ADVERTISING SPECIALTIES LLC	2539 REGENCY ROAD #102 LEXINGTON, KY 40503		65.59	65.59
3622 ALFRED L SCHILLER HARDWARE INC	11525 BLANKENBAKER ACCESS DR LOUISVILLE, KY 40299		1,450.00	1,450.00
1320 ALISA WORKS	856 AUGUSTA-CHATHAM ROAD AUGUSTA, KY 41002		9.00	9.00
3635 ALISON FRYMAN	530 WAGEL ROAD BROOKSVILLE, KY 41004		85.00	85.00
1397 ALL ABOUT GLASS INC	427 CLARK STREET MAYSVILLE, KY 41056		1,968.76	1,968.76
23 ALL PRO SUPPLY OF NORTHERN KY, LLC	PO BOX 5128 ASHLAND, KY 41105-5128		26,704.33	26,704.33
3510 ALLEN DOWDS	42 CEDARVIEW DRIVE ALEXANDRIA, KY 41001		50.00	50.00
2464 ALLISON LUCAS	1928 BROOKSVILLE POWERSVILLE R BROOKSVILLE, KY 41004		985.93	985.93
3505 ALOFT DALLAS DOWNTOWN	1033 YOUNG STREET DALLAS, TX 75202		1,765.80	1,765.80
3208 AMANDA BISHOP			147.03	147.03
1662 AMANDA GERHARD			55.44	55.44
3466 AMANDA PENNINGTON	156 DELANEY ROAD BROOKSVILLE, KY 41004		55.00	55.00

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys 2

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1987 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		31,990.49	31,990.49
118 AMERICAN BUS AND ACCESSORIES,	123 CITYCENTRE DRIVE CINCINNATI, OH 45216		5,104.36	5,104.36
860 AMITY KELSCH	1462 AUGUSTA-MINERVA RD AUGUSTA, KY 41002		287.00	287.00
2134 AMY JEFFERSON	207 EAST 2ND STREET AUGUSTA, KY 41002		473.94	473.94
2615 AMY'S BLUE DAISY	129 MAIN STREET AUGUSTA, KY 41002		632.25	632.25
796 ANALYTICAL MANAGEMENT INC	3310-C GILMORE INDUSTRIAL BLVD LOUISVILLE, KY 40213		1,570.00	1,570.00
3448 ANDRE WILLIAMS	937 CARNEAL ROAD LEXINGTON, KY 40505		110.00	110.00
3177 ANDREA BISHOP	1754 NEW ZION ROAD FOSTER, KY 41043		100.00	100.00
3497 ANDREW JEFFERSON	470 JUSTICE DRIVE BROOKSVILLE, KY 41004		45.00	45.00
2997 ANDY REYNOLDS	PO BOX 39 BROOKSVILLE, KY 41004		95.94	95.94
427 ANDY RICE	669 DANAHE RD AUGUSTA, KY 41002		240.00	240.00
3167 ANDY'S REPAIR CENTER	3255 BLADESTON DRIVE BROOKSVILLE, KY 41004		2,482.32	2,482.32
2641 ANGIE CRAWFORD	P.O. BOX 72 BROOKSVILLE, KY 41004		34.50	34.50
3573 ANGIE KENNEDY	3069 PARINA ROAD BROOKSVILLE, KY 41004		23.20	23.20
3125 ANTHEM SPORTS LLC	2 EXTRUSION DR PAWCATUCK, CT 06379		226.82	226.82
3428 ANTHONY DELEBREAU	1117 BANKLICK ST COVINGTON, KY 41011		80.00	80.00
3419 ANTHONY REYNOLDS	231 W WALNUT ST SOUTHGATE, KY 41071		240.00	240.00
109 APPLE COMPUTER, INC.	P. O. BOX 281877 ATLANTA, GA 30384-1877		141.00	141.00
2231 APRIL VATER	4729 HIGHWAY 159 NORTH FALMOUTH, KY 41040		14.76	14.76
3521 ARBITER PAY			23,315.00	23,315.00
3227 ARC DOCUMENT SOLUTIONS, LLC	3666 CARNEGIE AVE CLEVELAND, OH 44115-2714		2,361.36	2,361.36
614 ART TO REMEMBER	9425 E 59TH STREET INDIANAPOLIS, IN 46216-1058		458.02	458.02
3326 ARTIC HEATING & A/C INC	1032 RED BIRD ROAD LOVELAND, OH 45140		8,600.00	8,600.00
94 ARTIE ENGNES	521 MOORE RD MT OLIVET, KY 41064		100.00	100.00
3606 ARYAH MYRICK	1143 POWERSVILLE WILLOW ROAD BROOKSVILLE, KY 41004		65.00	65.00
3216 ASHLEY GALLAGHER	DBA VETERAN MOMMY DESIGNS 1666 POWERSVILLE-WILLOW ROAD BROOKSVILLE, KY 41004		8,839.00	8,839.00

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**
P
 apvdrfys ³
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
500 ASSUREDPARTNERS NL	5905 E GALBRAITH ROAD SUITE 5000 CINCINNATI, OH 45236		7,388.64	7,388.64
3634 ATLAS METAL PRODUCTS CO. INC	P.O. BOX 896003 CHARLOTTE, NC 28289		11,937.00	11,937.00
1978 AUGUSTA FARM SUPPLY	P.O. BOX 66 AUGUSTA, KY 41002		29.95	29.95
274 AUGUSTA INDEPENDENT SCHOOLS	207 BRACKEN STREET AUGUSTA, KY 41002		2,880.61	2,880.61
3509 AUTO EXTREMES	5645 AA HIGHWAY, SOUTH AUGUSTA, KY 41002		80.00	80.00
3517 AUTUMN BISHOP	1658 NEW ZION ROAD FOSTER, KY 41043		15.02	15.02
1654 BALFOUR	P.O. BOX 149056 AUSTIN, TX 78714-9056		5,008.55	5,008.55
3471 BANK OF MAYSVILLE	20 WEST 2ND STREET MAYSVILLE, KY 41056		640,371.04	640,371.04
1280 BARBARA BROWNING	6021 MILFORD ROAD FALMOUTH, KY 41040		1,219.82	1,219.82
1958 BARBARA WARE	P.O. BOX 188 BROOKSVILLE, KY 41004		394.77	394.77
2914 BARNES & NOBLE, INC	P.O. BOX 951610 DALLAS, TX 75395-1610		668.67	668.67
1954 BATH CO HS	C/O BATH CO SOFTBALL 645 CHENAULT AVE OWINGSVILLE, KY 40360		125.00	125.00
1272 BAUER BROTHERS' GARAGE	1024 BROOKSVILLE-GERMANTOWN RD BROOKSVILLE, KY 41004		10.00	10.00
2811 BECKY'S FLOWER BASKET	723 ROBBINS AVE. FALMOUTH, KY 41040		228.00	228.00
3439 BEECHWOOD INDEPENDENT SCHOOLS	54 BEECHWOOD RD BEECHWOOD, KY 41017		100.00	100.00
536 BELLEVUE HIGH SCHOOL	201 CENTER ST BELLEVUE, KY 41073		150.00	150.00
3598 BENJAMIN CRUZ EVANS	2168 BROOKSVILLE GERMANTOWN RD BROOKSVILLE, KY 41004		100.00	100.00
1413 BEST WESTERN PARKSIDE INN			498.20	498.20
623 BETH CLOS	92 MCNAMARA LANE BROOKSVILLE, KY 41004		165.00	165.00
3401 BISHOP BROSSART HIGH SCHOOL	4 GROVE STREET ALEXANDRIA, KY 41001		125.00	125.00
3628 BISON SERVICES LLC	7152 N AA HWY FOSTER, KY 41043		4,442.80	4,442.80
3616 BLAKE SCOLF	1426 BROOKSVILLE POWERSVILLE R BROOKSVILLE, KY 41004		50.00	50.00
2461 BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 60678-1069		1,537.23	1,537.23
3632 BLUE GRASS DISTILLERS	501 WEST 6TH ST LEXINGTON, KY 40508		1,480.00	1,480.00
3201 BLUE GRASS ENERGY	P.O. BOX 990 NICHOLASVILLE, KY 40340-0990		853.75	853.75
2319 BLUEGRASS INTERNATIONAL TRUCKS	101 TRIPORT CIRCLE		10,413.22	10,413.22

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys 4

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3415 BOB AMMERMAN	GEORGETOWN, KY 40324 305 E PLEASANT ST CYNTHIANA, KY 41031		80.00	80.00
485 BOBBI BROTHERS			34.86	34.86
3433 BOURBON CO HIGH SCHOOL	3343 LEXINGTON ROAD PARIS, KY 40361		50.00	50.00
1350 BRACKEN CO. BD. PETTY CASH			261.00	261.00
167 BRACKEN CO. HEALTH DEPARTMENT	429 FRANKFORT STREET PO BOX 117 BROOKSVILLE, KY 41004		35,333.73	35,333.73
3563 BRACKEN COUNTY 4H	1120 BROOKSVILLE-GERMANTOWN RD BROOKSVILLE, KY 41004		62.50	62.50
3128 BRACKEN COUNTY CANCER SUPPORT GROUP			2,500.00	2,500.00
2544 BRACKEN COUNTY CLERK	P.O. BOX 147 BROOKSVILLE, KY 41004		38.00	38.00
3442 BRACKEN COUNTY FFA	350 W MIAMI ST BROOKSVILLE, KY 41004		35.00	35.00
161 BRACKEN COUNTY MIDDLE SCHOOL			45.73	45.73
165 BRACKEN COUNTY NEWS	P.O. BOX 68 BROOKSVILLE, KY 41004		2,221.30	2,221.30
258 BRACKEN COUNTY WATER DIST.	P.O. BOX 201 BROOKSVILLE, KY 41004		13,427.24	13,427.24
1471 BRADFORD'S HOME MART	403 EAST H.R.F. BLVD. AUGUSTA, KY 41002		2,646.83	2,646.83
3086 BRAINPOP	71 W 23RD ST, 17TH FLOOR NEW YORK, NY 10010		405.00	405.00
3469 BRENDA RAINS	831 MEADOWCRESTCIRCLE MAYSVILLE, KY 41056		1,048.00	1,048.00
3584 BRENTHAVEN EDUCATION	321 3RD AVE S SUITE 403 SEATTLE, WA 98104		298.50	298.50
2136 BRIDGET YELTON	13927 PEACH GROVE ROAD CALIFORNIA, KY 41007		260.77	260.77
3547 BRITE IDEAS	PO BOX 1322 BLACKWOOD, NJ 08012		411.50	411.50
2772 BRITTANY MULLIKIN	5380 US 62 MAYSVILLE, KY 41056		641.51	641.51
179 BROOKSVILLE FARM SUPPLY	623 BROOKSVILLE POWERSVILLE RD BROOKSVILLE, KY 41004		57.00	57.00
171 BROOKSVILLE LIONS CLUB	P.O. BOX 175 BROOKSVILLE, KY 41004		6.00	6.00
3386 BROOKSVILLE VOLUNTEER FIRE DEPARTME	PO BOX 234 BROOKSVILLE, KY 41004		1,100.00	1,100.00
2101 BSN SPORTS LLC	PO BOX 660176 DALLAS, TX 75266-0176		22,642.72	22,642.72
888 BUMBLEBEE FUNDRAISING LLC	1005A PARK CENTRAL NICHOLASVILLE, KY 40356		3,670.65	3,670.65
364 BUMBLEBEE TEAM SPORTS LLC	125 MACARTHUR COURT NICHOLASVILLE, KY 40356		9,378.26	9,378.26
2380 BUSINESS CARD	P.O. BOX 15796 WILMINGTON, DE 19886-5796		29,854.83	29,854.83
33 BYTESPEED LLC	3131 24TH AVE S MOORHEAD, MN 56560		17,829.00	17,829.00

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys 5

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3468 C & C FIRE SPRINKLER SYSTEMS AND IN	100 MERCER COURT SUITE 130 LEXINGTON, KY 40511		802.79	802.79
382 C WORTH, INC. SUPERSTORE	1403 VERSAILLES RD LEXINGTON, KY 40504		500.00	500.00
3465 CARNIVAL SAVERS	12600 HILL COUNTRY BLVD BEE CAVE, TX 78738		104.95	104.95
180 CAROL JEAN FLOWERS	481 MOODY DR MAYSVILLE, KY 41056		242.20	242.20
1257 CAROLINA BIOLOGICAL SUPPLY COMPANY	P.O. BOX 60232 CHARLOTTE, NC 28260-0232		520.78	520.78
3467 CATHY STEWART			117.60	117.60
551 CCS PRESENTATION SYSTEMS INDIANA	1256 WASHINGTON STREET COLUMBUS, IN 47201		27,445.86	27,445.86
3025 CDW GOVERNMENT	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		5,506.81	5,506.81
2504 CENGAGE LEARNING	PO BOX 936743 ATLANTA, GA 31193-6743		2,485.00	2,485.00
3522 CENTRAL KENTUCKY EDUCATIONAL COOP	2331 FORTUNE DRIVE SUITE 270 LEXINGTON, KY 40509		50.00	50.00
3328 CENTRAL RESTAURANT PRODUCTS	7750 GEORGETOWN RD INDIANAPOLIS, IN 46268		19,051.81	19,051.81
686 CENTRAL STATES BUS SALES INC.	1200 SUGAR CREEK SQUARE FENTON, MO 63026		188,962.67	188,962.67
520 CENTRAL SUPPLY COMPANY	632 FOREST AVENUE P O BOX 100 MAYSVILLE, KY 41056		1,883.95	1,883.95
3532 CENTRE ACADEMY	1138 US HWY 68 BLUEGRASS SHOPPING CENTER MAYSVILLE, KY 41056		132.00	132.00
3618 CENTRICITY	11790 SUNRISE VALLEY DRIVE SUITE T100 RESTON, VA 20191		88.00	88.00
3508 CENTURY RESOURCES	3730 LOCKBOURNE ROAD COLUMBUS, OH 43207		2,259.89	2,259.89
1219 CEV MULTIMEDIA INC.	1020 SE LOOP 289 LUBBOCK, TX 79404		850.00	850.00
700 CHAD ASBURY	DBA ASBURY LAWN CARE 3288 ASBURY ROAD AUGUSTA, KY 41002		6,525.00	6,525.00
2197 CHAMPION MEDIA LLC	MAYSVILLE LEDGER INDEPENDENT 116 MORLAKE DRIVE SUITE 203 MOORESVILLE, NC 28117		195.00	195.00
3375 CHAMPION TEAMWEAR AR	PO BOX 959741 ST LOUIS, MO 63195-9741		4,219.15	4,219.15
3454 CHARLES WHITTENBERGER	1375 LIVEOAK CT INDEPENDENCE, KY 41051		200.00	200.00
3400 CHARLIE SCHULTZ	2625 DUTCH RIDGE RD AUGUSTA, KY 41002		300.00	300.00
3487 CHASSICA SUTTON	1222 OAKLAND ROAD MT OLIVET, KY 41064		50.11	50.11

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys 6

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3528 CHEER SOUNDS	6905 N WICKHAM ROAD SUITE 203 MELBOURNE, FL 32940		364.00	364.00
3612 CHELSEA COX	237 ROCK ROAD FOSTER, KY 41043		150.00	150.00
3387 CHELSEA ROLPH	305 PARKVIEW STREET AUGUSTA, KY 41002		125.20	125.20
3456 CHRIS BALSER	91 WEST VILLA PL FT THOMAS, KY 41075		80.00	80.00
3458 CHRIS KINMAN	22 BURK AVE FLORENCE, KY 41042		50.00	50.00
2270 CHRIS YELTON	13927 PEACH GROVE ROAD CALIFORNIA, KY 41007		512.80	512.80
65 CHRISTY GRAVES	1190 KY HWY 19 CYNTHIANA, KY 41031		194.70	194.70
512 CINCINNATI CUSTOMER CHARGES	PO BOX 644459 PITTSBURGH, PA 15264-4459		1,069.89	1,069.89
413 CINCINNATI MUSEUM CENTER UNION TERM	1301 WESTERN AVENUE CINCINNAT, OH 45203		666.00	666.00
3431 CINCINNATI PLAYHOUSE IN THE PARK	962 MT ADAMS CIRCLE CINCINNATI, OH 45202		900.00	900.00
260 CITY OF BROOKSVILLE UTILITIES	P O BOX 216 BROOKSVILLE, KY 41004		38,428.04	38,428.04
2160 CLARION HOTEL LEXINGTON	1950 NEWTOWN PIKE LEXINGTON, KY 40511		685.74	685.74
2979 CLAUDE DARNELL	112 SHADY LANE AUGUSTA, KY 41002		1,500.00	1,500.00
959 CLAY KING			1,127.02	1,127.02
3422 CLAY WHITE	952 COBBLE DR RICHMOND, KY 40475		80.00	80.00
3520 CLAYTON BROOKS	174 OLD POST ROAD PARIS, KY 40361		110.00	110.00
3394 CLAYTON PLAGEMAN	1243 CROSSPOINTE DRIVE HEBRON, KY 41048		80.00	80.00
2261 CLINT LITZINGER	720 JERSEY RIDGE ROAD APT J5 MAYSVILLE, KY 41056		244.02	244.02
189 CMRS-POC	PO BOX 0575 CAROL STREAM, IL 60132-0575		400.00	400.00
3430 COGNIA	2331 FORTUNE DR, STE 185 LEXINGTON, KY 40509		165.00	165.00
3384 COLLABORATIVE FOR TEACHING AND LEAR	2303 RIVER ROAD SUITE 100 LOUISVILLE, KY 40206		450.00	450.00
3350 COLLIN JARRELL	344 JUSTICE DRIVE BROOKSVILLE, KY 41004		65.00	65.00
9 COMMONWEALTH TECHNOLOGY INC	PO BOX 706326 CINCINNATI, OH 45270-6326		13,097.64	13,097.64
850 COMPREHEND, INC	611 FOREST AVE MAYSVILLE, KY 41056		1,500.00	1,500.00
3444 CONSULTING SERVICES INC	858 CONTRACT STREET LEXINGTON, KY 40505		20,840.00	20,840.00
2866 CONTRACT PAPER GROUP, INC.	2284 PAYSHERE CIRCLE CHICAGO, IL 60674		10,480.00	10,480.00

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys 7

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2540 COOPER WHOLESALE INC	306 ODDVILLE AVENUE CYNTHIANA, KY 41031		10,643.10	10,643.10
2358 COUNCIL FOR EXCEPTAL CHILDREN	P.O. BOX 79026 BALTIMORE, MD 21279-0026		125.00	125.00
1999 COUNSELING & DIAGNOSTICS	7315 DIXIE HIGHWAY FLORENCE, KY 41042		11,400.00	11,400.00
3409 COUNTRY MEATS	5750 SW 1ST LANE OCALA, FL 34474		356.00	356.00
132 COUNTRY PETALS	2575 ASBURY RD AUGUSTA, KY 41002		110.00	110.00
2889 COY CUMMINS	600 CONRAD RD. BROOKSVILLE, KY 41007		457.00	457.00
3512 CPR INSTITUTE OF INDIANA	PO BOX 44 NINEVEH, IN 46164		785.00	785.00
3453 CRAIG RENGERING	9013 RICHMOND ROAD UNION, KY 41091		80.00	80.00
3580 CRAWFORD'S FLORIST	237 MAIN STREET SUITE A VANCEBURG, KY 41179		30.00	30.00
2339 CREATIVE-IMAGE TECHNOLOGIES	211 BRIGHTON CIRCLE, UNIT 8 SHELBYVILLE, KY 40065		108.98	108.98
71 CURRICULUM ASSOCIATES , INC.	PO BOX 936600 ATLANTA, GA 31193-6600		5,250.00	5,250.00
2834 CUSTOMINK.COM	PO BOX 759439 ATTN ACCOUNTS RECEIVABLE BALTIMORE, MD 21275		1,282.07	1,282.07
138 CYNTHIA BERRY			62.87	62.87
3554 DAN HART PLUMBING	1320 LICKERT ROAD ALEXANDRIA, KY 41001		24,762.63	24,762.63
357 DANIEL FISHER	130 CASE RIDGE BROOKSVILLE, KY 41004		7,503.52	7,503.52
3405 DANIEL RASP	372 LONGMEADOW LANE FT MITCHELL, KY 41017		160.00	160.00
2998 DARLING INGREDIENTS INC	PO BOX 554885 DETROIT, MI 48255-4885		638.50	638.50
3588 DARRON POWELL			13.12	13.12
3574 DARYL EMERY	2339 HAMILTON ROAD BROOKSVILLE, KY 41004		65.96	65.96
3608 DAULTON RUF	45 LINVILLE ROAD BROOKSVILLE, KY 41004		65.00	65.00
3480 DAVE KNAPMEYER	7505 PLUM CREEK WAY BURLINGTON, KY 41005		50.00	50.00
3553 DAVID LEWIS			350.00	350.00
3388 DAVID MYERS	7494 WILLOW-LENOXBURG RD FOSTER, KY 41043		645.00	645.00
3449 DAVID SHELDON	1363 S FT THOMAS AVE FT THOMAS, KY 41075		50.00	50.00
735 DAVID SIMONS	2061 FEAGAN RIDGE AUGUSTA, KY 41002		10,455.00	10,455.00
1929 DEANNA COMBESS	978 BROOKSVILLE-GTOWN ROAD BROOKSVILLE, KY 41004		62.27	62.27
2295 DEBBIE COX	237 ROCK ROAD FOSTER, KY 41043		60.00	60.00

08/25/2020 09:02
 9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P
apvdrfys
8

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2148 DEBRA-KUEMPEL INC	P O BOX 701620 CINCINNATI, OH 45270-1620		28,210.58	28,210.58
1411 DECKER EQUIPMENT	P.O. BOX 176 VASSAR, MI 48768		1,344.90	1,344.90
3615 DELLA BOWLING	2246 CUMMINSVILLE BERLIN ROAD BROOKSVILLE, KY 41004		100.00	100.00
301 DEMCO	P.O. BOX 8048 MADISON, WI 53708-8048		549.11	549.11
1875 DENISE M. KEENE, CPA	P O BOX 1444 GEORGETOWN, KY 40324		15,951.00	15,951.00
3527 DENNY HAMILTON	1345 DUTCH RIDGE ROAD AUGUSTA, KY 41002		75.00	75.00
396 KY STATE TREASURER	DEPARTMENT OF HOUSING 101 SEA HERO RD STE 100 FRANKFORT, KY 40601-5405		100.00	100.00
1269 DERON RAY	609 BROOKSVILLE-GERMANTOWN RD BROOKSVILLE, KY 41004		15.33	15.33
3581 DICKEY'S GLASS	525 MONMOUTH STREET NEWPORT, KY 41071		6,600.00	6,600.00
1783 DISCOUNT MAGAZINE SUBSCRIPTION	PO BOX 60114 FORT MYERS, FL 33906		598.44	598.44
1375 DKC RADIO	PO BOX 85 WASHINGTON, KY 41096		1,674.98	1,674.98
2785 DOLLAR GENERAL CORPORATION	PO BOX 415000 REGION 410526 CHARGED SALES NASHVILLE, TN 37241-5000		1,580.65	1,580.65
227 DON CHILES COMPANY	PO BOX 305 MAULDIN, SC 29662		236.60	236.60
3482 DON STARNES	10049 HEMPSTEAD DRIVE UNION, KY 41091		80.00	80.00
3383 DONE RIGHT AUTO BODY LLC	LUKE HOWARD 1482 FEAGAN RIDGE ROAD AUGUSTA, KY 41002		11,913.26	11,913.26
3558 DOUG HORNE	5370 LAYTHAM PIKE MAYSLICK, KY 41055		55.25	55.25
3594 DREW CARRIGAN	2583 BROOKSVILLE-GERMANTOWN RD BROOKSVILLE, KY 41004		100.00	100.00
3569 DRIVELINE BASEBALL	19612 70TH AVE S SUITE 2-4 KENT, WA 98032		98.00	98.00
3427 DUSTIN CATRON	1705 BINDHAM CIRCLE HEBRON, KY 41048		240.00	240.00
3609 DUSTIN TUCKER	PO BOX 457 BROOKSVILLE, KY 41004		65.00	65.00
3309 DYNAMIC SPEECH	3113 BALSAM COURT EDGEWOOD, KY 41017		4,663.75	4,663.75
47 E M TRISLER SALES INC	934 FLEMING ROAD MAYSVILLE, KY 41056		5,604.03	5,604.03
3429 EASILY INSPIRED, LLC	PO BOX 303332 AUSTIN, TX 78703		210.00	210.00
2888 EASTERN KY UNIVERSITY	ATTN: ACCOUNTING EKU-CPO 60 RICHMOND, KY 40475		175.00	175.00

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**
P
 apvdrfys **9**
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3630 ECKERT WELDING & ERECTORS	1015 TOWN DRIVE WILDER, KY 41076		1,400.00	1,400.00
3475 EDGAR THOMAS 27 EDMONTUM	PO BOX 776725 CHICAGO, IL 60677-6725		15.00 9,594.49	15.00 9,594.49
3435 ELDRIDGE PUBLISHING	PO BOX 4904 LANCASTER, PA 17604		418.90	418.90
3602 ELENA INSKO	937 DUTCH RIDGE ROAD AUGUSTA, KY 41002		290.00	290.00
3341 ELIMINATION LLC	540 SPARKS ROAD BROOKSVILLE, KY 41004		19,757.52	19,757.52
2984 ELIZABETH N. GARRISON	7062 BRIDGEPORT RD MAYSVILLE, KY 41056		28.29	28.29
603 ELIZABETH JONES	124 DON GALLOWAY DR BROOKSVILLE, KY 41004		194.93	194.93
3420 ELIZABETH SMITH	54 LINET AVE HIGHLAND HEIGHTS, KY 41076		570.00	570.00
139 ELLISON EDUCATIONAL EQUIPMENT, INC	25862 COMMERCE CENTRE DRIVE LAKE FOREST, CA 92630-8804		28.50	28.50
3596 ELSIE COMBS	67 HUMMINGBIRD LANE BROOKSVILLE, KY 41004		65.00	65.00
225 ENQUIRER MEDIA	CINCINNATI ENQUIRER PO BOX 677342 DALLAS, TX 75267-7342		162.82	162.82
1332 EPIC SPORTS	9750 EAST 3RD STREET N BEL AIRE, KS 67226		197.60	197.60
3120 EPREP INC	340 WALL STREET PRINCETON, NJ 08540		4,486.00	4,486.00
2581 ERIC ARMIN INC	P.O. BOX 416366 BOSTON, MA 02241-6366		172.44	172.44
3436 ERICA CARPENTER	7014 MT GILEAD RD MAYSVILLE, KY 41056		250.00	250.00
1172 ERICA LATELLA	5192 ASBURY ROAD AUGUSTA, KY 41002		35.00	35.00
2347 ERIN CONLEY	6578 POWESVILLE-HARRISON CO RD MILFORD, KY 41061		37.74	37.74
129 EXTREME NETWORKS INC	DEPT LA21921 PASADENA, CA 91185-1921		28,806.69	28,806.69
2724 FRYSC CENTER C/O PATRICIA CONLEY	106 POWELL DRIVE BROOKSVILLE, KY 41004		33.38	33.38
1719 FCCLA- FAMILY, CAREER, COMMUNITY	1910 ASSOCIATION DRIVE RESTON, VA 20191		1,493.00	1,493.00
526 FIREFLY COMPUTERS	1271 RED FOX ROAD SAINT PAUL, MN 55112		50,364.96	50,364.96
1491 FLINN SCIENTIFIC, INC.	P O BOX 71721 CHICAGO, IL 60694-1721		964.26	964.26
1545 FLOW-THRU DRAIN & SEWER CLEANING	77 HUNTER RIDGE ROAD WEST UNION, OH 45693		1,457.00	1,457.00
801 FOLLETT SCHOOL SOLUTIONS INC	91826 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0918		12,018.25	12,018.25
3570 FORMLABS INC	DEPARTMENT 6730 PO BOX 4110		4,790.26	4,790.26

08/25/2020 09:02
 9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 10
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
2439 FORREST HUNT	WOBURN, MA 01888-4110 16 CHERRY LANE		356.55	356.55
314 FORWARD EDGE	CYNTHIANA, KY 41031 155 PROSPEROUS PL. SUITE 1 A		1,231.00	1,231.00
3631 FOWLER BELL PLLC	LEXINGTON, KY 40509 300 WEST VINE ST SUITE 600		1,200.00	1,200.00
3498 FRANK COLLINS	LEXINGTON, KY 40507 256 COLEMIRE DRIVE		45.00	45.00
3434 FRANKFORT INDEPENDENT SCHOOLS	FOSTER, KY 41043 959 LEESTOWN LANE		160.00	160.00
3374 FREEMAN MATHIS & GARY LLP	FRANKFORT, KY 40601 100 GALLERIA PARKWAY STE 1600		1,000.00	1,000.00
433 FRYSCY COALITION	ATLANTA, GA 30339 2220 NICHOLASVILLE RD SUITE 110-333		120.00	120.00
1739 G & W DISTRIBUTING	LEXINGTON, KY 40503 DBA D & A WHOLESale 1218 POPE DRIVE		12,134.72	12,134.72
1818 GALLOWAY TOWING	MAYSVILLE, KY 41056 DBA GALLOWAY'S GARAGE 248 WILSON RD		750.00	750.00
1971 GALT HOUSE HOTEL	BROOKSVILLE, KY 41004 140 N 4TH ST		4,078.98	4,078.98
3479 GARRET CARR	LOUISVILLE, KY 40202 249 LAMBERT LANE		80.00	80.00
3168 GAVIN HITCH	GREENUP, KY 41144 614 WILLOW NEAVE ROAD		200.00	200.00
3493 GENERATION GENIUS INC	BROOKSVILLE, KY 41004 14622 VENTURA BLVD #2026		120.00	120.00
738 GEORGE J. HUST COMPANY	SHERMAN OAKS, CA 91403 3900 SPRING GROVE AVE		305.00	305.00
2737 GEORGE S. MARTIN	CINCINNATI, OH 45223 P.O. BOX 234		110.00	110.00
3481 GLENN "TONY" WILLMAN	BROOKSVILLE, KY 41004 141 KATHLEEN DRIVE		80.00	80.00
2483 GLOBAL EQUIPMENT COMPANY INC	FT MITCHELL, KY 41017 29833 NETWORK PLACE		354.55	354.55
3441 GLOBAL VENDING GROUP, INC	CHICAGO, IL 60673-1298 6020 NORTH BAILEY AVE, STE #3		4,165.00	4,165.00
3515 GOLD MEDAL PRODUCTS	AMHERST, NY 14226 10700 MEDALLION DRIVE		73.40	73.40
3585 GOOD SHEPHERD'S PRINTING	CINCINNATI, OH 45241-4807 1019 WEST MAIN STREET		750.00	750.00
2706 GORDON FOOD SERVICE	MOREHEAD, KY 40351 PO BOX 880029		340,318.52	340,318.52
1475 GRAINGER PARTS	CHICAGO, IL 60680-1029 DEPT. 152 857164081		781.52	781.52
1324 GRANT CO HIGH SCHOOL	PALATINE, IL 60038-0001 715 WARSAW ROAD		75.00	75.00
3305 GRAPHICS FOR ATHLETICS	DRY RIDGE, KY 41035 7750 EAST BAY DRIVE		425.00	425.00

08/25/2020 09:02
 9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY
P 11
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3455 GREG GALL	MASON, OH 45040 811 N FT THOMAS AVE FT THOMAS, KY 41075		80.00	80.00
405 GREG JONES	8717 W MARY INGLES HWY FOSTER, KY 41043		147.84	147.84
936 H & W SPORT SHOP	120 EAST MAIN ST CAMPBELLSVILLE, KY 42718		30,274.95	30,274.95
3494 HAILEY CORBIN	6800 MT. STERLING ROAD FLEMINGSBURG, KY 41041		25.00	25.00
3193 HALL'S PAVING & SEALING INC.	3796 STEEP CREEK TAYLOR MILL, KY 41015		24,667.24	24,667.24
843 HALO BRANDED SOLUTIONS INC	FORMERLY CHANNING BETE 3182 MOMENTUM PLACE CHICAGO, IL 60689-5331		113.45	113.45
2510 HAMILTON CONTRACTING	896 HALEY RIDGE BROOKSVILLE, KY 41004		40,040.00	40,040.00
3500 HANDS ON ORIGINALS	1729 JAGGIE FOX WAY LEXINGTON, KY 40511		2,040.30	2,040.30
2441 HARCOURT OUTLINES	P.O. BOX 128 MILROY, IN 46156		2,842.17	2,842.17
2492 HARRISON COUNTY HIGH SCHOOL	320 WEBSTER AVENUE CYNTHIANA, KY 41031		380.00	380.00
3081 HARRISON MACHINE SHOP	PO BOX 577 CYNTHIANA, KY 41031		208.93	208.93
2323 HAWK PREDATOR & WILDLIFE CONTROL	6295 WEST KY 10 TOLLESBORO, KY 41189		4,050.00	4,050.00
3639 HAYES ASPHALT SEALCOATING AND STRIP	1376 ROCKY SPRINGS ROAD CYNTHIANA, KY 41031		11,087.00	11,087.00
3636 HAYLEE BURTON	109 N WILLOW ST BROOKSVILLE, KY 41004		200.00	200.00
1625 HEALY AWARDS INC	N94 W14431 GARWIN MACE DRIVE MENOMONEE FALLS, WI 53051		51.84	51.84
1522 HEATHER BRUMLEY	6669 POWERSVILLE-HARRISON RD. MT OLIVET, KY 41064		2,358.59	2,358.59
1735 HEATHER CARMACK	4760 BELMONT ROAD BROOKSVILLE, KY 41004		100.00	100.00
2274 HEDGECOCK ELECTRIC	4161 OPPOSSUM RIDGE ROAD GERMANTOWN, KY 41044		2,533.64	2,533.64
3462 HEILMAN HARDWARE, LUMBER & FARM	203 RIDGEWAY AVE FALMOUTH, KY 41040		2,179.80	2,179.80
3153 HICKS & MANN INC	116 HUMES RIDGE ROAD WILLIAMSTOWN, KY 41097		14,750.00	14,750.00
435 HOBART	P.O. BOX 2517 CAROL STREAM, IL 60132-2517		696.78	696.78
237 HOLIDAY INN EXPRESS			199.68	199.68
3605 HOLLY KUEPER	4471 LENOXBURG-FOSTER RD FOSTER, KY 41043		100.00	100.00
502 HONOR CORD SOURCE	1431 NW WHITMAN ST CAMAS, WA 98607		50.70	50.70
3254 HONORS GRADUATION	50 CHURCH STREET AMERICAN FORK, UT 84003		274.00	274.00
2854 HOWARD NIEMEIER, SHERIFF			88,677.74	88,677.74

08/25/2020 09:02
 9660bmul

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**
P 12
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
645 HUBER & ASSOCIATES LLC	6086 GRAYSTONE LOOP SPRINGFIELD, OR 97478		950.90	950.90
369 HUDL	29775 NETWORK PLACE CHICAGO, IL 60673-1775		8,501.04	8,501.04
3398 IMAGE MARKET	10045 SCOTT CIRCLE OMAHA, NE 68122		1,472.05	1,472.05
3421 INDIANA YOUTH SERVICES ASSOCIATION	445 N PENNSYLVANIA ST, STE 945 INDIANAPOLIS, IN 46204		800.00	800.00
2874 INFINITE CAMPUS	P.O. BOX 1450 MINNEAPOLIS, MN 55485-6022		13,833.45	13,833.45
3489 INFLATION STATION	1150 E RIVER ROAD GRAYSON, KY 41143		270.00	270.00
2825 INSTITUTE FOR MULTI-SENSORY	24800 DENSO DRIVE SUITE 202 SOUTHFIELD, MI 48033		77.80	77.80
2719 J.W. PEPPER & SON, INC	P.O. BOX 642 EXTON, PA 19341		467.43	467.43
2808 JACKI THURMAN	549 BRIDGEVILLE RD. GERMANTOWN, KY 41004		217.64	217.64
3576 JACKIE HARGETT	PO BOX 277 BROOKSVILLE, KY 41004		50.50	50.50
3561 JADE MORGAN	388 SKYLINE DRIVE MAYSVILLE, KY 41056		112.60	112.60
3424 JAMES MEYERS	242 SOUTH ASHBROOK CIR LAKESIDE PARK, KY 41017		80.00	80.00
856 JAMES PYLE	4017 KENTUCKY 10 MAYSVILLE, KY 41056		420.00	420.00
1990 JAMES SANDERS	551 CIRCLE DRIVE MAYSVILLE, KY 41056		90.00	90.00
3408 JAMES SMOAK	1164 NARROW LANE LEXINGTON, KY 40517		320.00	320.00
3291 JAMEY JOHNSON	451 COOPER LANE BROOKSVILLE, KY 41004		608.34	608.34
3446 JARROD TOLLE	525 ANGLIANA AVE MAILBOX 1404 LEXINGTON, KY 40508		80.00	80.00
3610 JARROD WOODS	175 WAGEL ROAD BROOKSVILLE, KY 41004		100.00	100.00
3378 JAXON REES			200.00	200.00
49 JEFF FERRELL	1970 HAMILTON ROAD BROOKSVILLE, KY 41004		99.20	99.20
3315 JEFFERSON HVAC SOLUTIONS	395 MINI FARMS ROAD BROOKSVILLE, KY 41004		890.00	890.00
2975 JEFFREY AULICK	227 PHILLIPS RD FALMOUTH, KY 41040		177.95	177.95
2531 JENNIFER SMITH	277 OLD CARNTOWN ROAD FOSTER, KY 41043		688.39	688.39
3620 JENNIFER SMITH	244 FRANKFORT ST BROOKSVILLE, KY 41004		25.00	25.00
3403 JEREMY DONELAN	114 HIGHLAND AVE FT THOMAS, KY 41075		80.00	80.00
3312 JERRY COMBESS	2377 SALEM RIDGE ROAD BROOKSVILLE, KY 41004		75.40	75.40

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 13
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3402 JESHUA ALSPACH	2696 BENTWOOD		200.00	200.00
133 JETT INSKO	INDEPENDENCE, KY 41057			
	1175 HAMILTON ROAD		65.00	65.00
3423 JIMMY BECKETT	BROOKSVILLE, KY 41004			
	114 CASEY LANE		90.00	90.00
3579 JODIE RECKERS	GEORGETOWN, KY 40324			
	1211 CUMMINSVILLE-BERLIN ROAD		5.00	5.00
39 JOE SPENCER	BROOKSVILLE, KY 41004			
	2246 CUMMINSVILLE BERLIN ROAD		483.96	483.96
3426 JOEY SHIPMAN	BROOKSVILLE, KY 41004			
	6850 SHENANDOAH DR, APT 6		80.00	80.00
1113 JOHN DEERE FINANCIAL	FLORENCE, KY 41042			
	PO BOX 4450		903.86	903.86
3239 JOHN GREENHILL	CAROL STREAM, IL 60197-4450			
	6004 HAYMAKER DR		2,025.00	2,025.00
3464 JOHN MERICLE	MAYSVILLE, KY 41056			
	PO BOX 263		130.00	130.00
3518 JOHN T. SCOTT	BURLINGTON, KY 41005			
	350 FRANKFORT ST		2,770.31	2,770.31
2766 JOHNSON CONTROLS FIRE PROTECTION	BROOKSVILLE, KY 41004			
	DEPT. CH 10320		15,978.00	15,978.00
1802 JONES SCHOOL SUPPLY	PALATINE, IL 60055-0320			
	P O BOX 7008		2,236.91	2,236.91
	COLUMBIA, SC 29202			
3586 JORDAN MCNABB			24.31	24.31
3599 JOSEPH HAMILTON	2965 BROOKSVILLE GERMANTOWN RD		65.00	65.00
	BROOKSVILLE, KY 41004			
3459 JOSEPH MICHAEL LIPPERT	13884 GRIFFIN FORD ROAD		140.00	140.00
	ALEXANDRIA, KY 41001			
3555 JOSEPH SIMPSON	4448 NEAVE MILFORD ROAD		50.00	50.00
	FALMOUTH, KY 41040			
704 JULIE RIGGS	P.O. BOX 5		18.48	18.48
	BROOKSVILLE, KY 41004			
921 JUNIOR LIBRARY GUILD	PO BOX 6308		1,621.50	1,621.50
	CAROL STREAM, IL 60197-6308			
3416 JUSTIN CASON	3634 RABBITS FOOT TRAIL		50.00	50.00
	LEXINGTON, KY 40503			
3418 JUSTIN GIBBS	80 OLD STEPHENSON MILL RD		80.00	80.00
	WALTON, KY 41094			
3546 JUSTRITE SPIRIT SUPPLIES	PO BOX 2116		291.49	291.49
	GRIFFIN, GA 30224			
3621 K & K CUSTOM SCREEN PRINTING	5270 LEWIS AVENUE		783.75	783.75
	TOLEDO, OH 43612			
295 K A S A	87 C MICHAEL DAVENPORT BLVD		270.00	270.00
	FRANKFORT, KY 40601			
899 K C PROVISIONS, LLC	P O BOX 7123 HIGHWAY 27 SOUTH		1,805.88	1,805.88
	CYNTHIANA, KY 41031			
3485 K'S IGA	201 HEATHER RENEE FRENCH BLVD		33.27	33.27
	AUGUSTA, KY 41002			
1261 KAAC	KY ASSOCIATION FOR ACADEMICS		945.00	945.00
	113 CONSUMER LANE			
	FRANKFORT, KY 40601			

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 14
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
374 KABC	PO BOX 4035 WINCHESTER, KY 40392		180.00	180.00
3542 KACD	103 LAKEVIEW COURT FRANKFORT, KY 40601		100.00	100.00
3575 KACEY INLOES	1410 EDEN RIDGE ROAD FOSTER, KY 41043		50.50	50.50
1967 KACTE	P O BOX 4583 FRANKFORT, KY 40604-4583		745.00	745.00
3259 KAGAN PUBLISHING INC	981 CALLE AMANECER SAN CLEMENTE, CA 92673-2008		2,037.60	2,037.60
3337 KAMON CUCCHIARA			104.00	104.00
2771 KAPLAN EARLY LEARNING COMPANY	P.O. BOX 890575 CHARLOTTE, NC 28289-0575		1,919.72	1,919.72
560 KAPOs	PO BOX 4271 WINCHESTER, KY 40392		250.00	250.00
188 KARLIE SUDLOW	212 BRADFORD ROAD FOSTER, KY 41043		772.10	772.10
3020 KASBO	PO BOX 118 ATTN: MICHAEL MORELAND HARNED, KY 40144		550.00	550.00
2794 KATELYN MEYER			170.50	170.50
3396 KATHLEEN SWANGER			2,723.35	2,723.35
1361 KATHY BELL	751 VERMILLION RD BROOKSVILLE, KY 41004		55.21	55.21
3447 KATIE HOLBROOK	1541 MASON LEWIS ROAD APT 4 MAYSVILLE, KY 41056		130.00	130.00
617 KAYE MOFORD	55 BLUEGRASS ESTATES BROOKSVILLE, KY 41004		150.00	150.00
3536 KDA FURNITURE SOLUTIONS	1161 RED MILE RD LEXINGTON, KY 40504		1,469.00	1,469.00
3496 KEC BOX OFFICE	PO BOX 37130 LOUISVILLE, KY 40233-7130		182.00	182.00
1590 KEMI KY EMPLOYER'S MUTUAL INS.	PO BOX 12500 LEXINGTON, KY 40583-2500		32,998.34	32,998.34
1751 KENDRA SCOTT	100 CATHERINE LANE BERRY, KY 41003		80.40	80.40
3391 KENNY LONKARD	10643 BIG BONE ROAD UNION, KY 41091		80.00	80.00
367 KENTON COUNTY BOARD OF EDUCATION	11800 TAYLOR MILL ROAD INDEPENDENCE, KY 41051		150.00	150.00
3568 KENTUCKY FFA FOUNDATION	PO BOX 8 FLEMINGSBURG, KY 41041		50.00	50.00
530 KENTUCKY SCHOOL BOARDS ASSOC.	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		12,135.59	12,135.59
535 KENTUCKY SCHOOL BRDS. INSURANC	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		15,695.51	15,695.51
1249 KENTUCKY SOFTBALL COACHES ASSOCIATI	C/O LEXINGTON CATHOLIC HS BOB GRIGGS LEXINGTON, KY 40503		80.00	80.00
1660 KENTUCKY STATE TREASURER	FRANKFORT, KY 40601		48,124.70	48,124.70
2559 KENTUCKY STATE TREASURER	200 MERO STREET FRANKFORT, KY 40622		126.00	126.00

08/25/2020 09:02
 9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 15
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3410 KENTUCKY THEATRE ASSOCIATION	418 W SHORT STREET LEXINGTON, KY 40507		335.00	335.00
550 KENTUCKY UTILITIES COMPANY	PO BOX 9001954 LOUISVILLE, KY 40290-1954		238,082.02	238,082.02
2894 KENTUCKY VIRTUAL LIBRARY	KENTUCKY STATE TREASURER C/O LESLIE BROWN FRANKFORT, KY 40601		1,548.00	1,548.00
3511 KENTUCKY YMCA YOUTH ASSOCIATION	91 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		3,340.00	3,340.00
1149 KERN MEAT DISTRIBUTION, INC.	P.O. BOX 339 BROOKSVILLE, KY 41004		8,427.65	8,427.65
1595 KERRY KALB	2065 ASBURY RD AUGUSTA, KY 41002		140.00	140.00
1102 KET	600 COOPER DRIVE LEXINGTON, KY 40502-2296		50.00	50.00
1415 KEVIN COURTNEY	P O BOX 403 BROOKSVILLE, KY 41004		1,402.61	1,402.61
3111 KFCA	149 MAYWOOD AVE BARDSTOWN, KY 40004		200.00	200.00
192 KHSAA	2280 EXECUTIVE DRIVE LEXINGTON, KY 40505		1,050.00	1,050.00
3146 KHSBCA	PO BOX 581202 LOUISVILLE, KY 40268		219.00	219.00
398 KHSCA	149 MAYWOOD AVE BARDSTOWN, KY 40004		390.00	390.00
990 KIMBERLY KELLY-GILVIN			91.65	91.65
3516 KINCAID REGIONAL THEATER	208 MEMORY DRIVE FALMOUTH, KY 41040		472.00	472.00
3589 KIRA ROSS			12.22	12.22
3470 KISKADENS VINYL KREATIONS	3323 AUGUSTA BERLIN ROAD BROOKSVILLE, KY 41004		137.00	137.00
3443 KLOSTERMAN BAKING COMPANY	PO BOX 712572 CINCINNATI, OH 45271-2572		10,078.09	10,078.09
3491 KMEA - DISTRICT 6	ATTN KYLE HEINRICH 1029 BRISTOW RD INDEPENDENCE, KY 41051		125.00	125.00
1562 KOCH FILTER CORPORATION	JPM CHASE PO BOX 732692 DALLAS, TX 75373-2692		364.32	364.32
3607 KODY PULASKI	713 PARINA ROAD BROOKSVILLE, KY 41004		65.00	65.00
1077 KOI AUTO PARTS	PO BOX 2246 STAUNTON, VA 24402-2246		3,961.38	3,961.38
573 KONA PRODUCTS	KONA ICE - ATTN JOSH BOLIN PO BOX 535 UNION, KY 41091		492.00	492.00
3619 KORNEY BOARD AIDS	124 HARRISON AVE ROXTON, TX 75477		1,783.00	1,783.00
166 KRISTI CLARK	23 BLUEGRASS ESTATES BROOKSVILLE, KY 41004		2,301.02	2,301.02
3138 KRYSTAL COLEMIRE	1826 HWY 22 W FALMOUTH, KY 41040		160.14	160.14

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 16
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3382 KSFB - KY STATE FAIR BOARD	PO BOX 37130 LOUISVILLE, KY 40233		119.50	119.50
545 KTCCCA	1106 SYCAMORE ST FALMOUTH, KY 41040		150.00	150.00
1260 KURTZ BROTHERS	PO BOX 342 CLEARFIELD, PA 16830-0342		969.34	969.34
2716 KUTA SOFTWARE	6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882-1236		138.00	138.00
3626 KW MECHANICAL INC	PO BOX 15609 COVINGTON, KY 41015		3,371.83	3,371.83
2070 KY ALL "A" CLASSIC	PO BOX 327 ALBANY, KY 42602		200.00	200.00
2974 KY ASSOC. OF SCHOOL SUPERINTENDENTS	87 C MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		1,500.00	1,500.00
3132 KY ASSOCIATION FOR ASSESSMENT COORD	P O BOX 23166 OWENSBORO, KY 42304		225.00	225.00
2379 KY ASSOCIATION OF SCHOOL COUNCIL	PO BOX 784 DANVILLE, KY 40423		1,410.00	1,410.00
3395 KY CASE	657 S HURSTBOURNE PKY, STE 229 LOUISVILLE, KY 40222		130.00	130.00
2681 KY DEPT FOR ENVIRONMENTAL PROTECTIO	200 FAIR OAKS, 2ND FLOOR FRANKFORT, KY 40601		60.00	60.00
2467 KY FBLA	2108 CPT, 500 MERO STREET FRANKFORT, KY 40601		1,920.00	1,920.00
2563 KY FFA LEADERSHIP TRAINING CENTER	111 FFA CAMP ROAD HARDINSBURG, KY 40143		1,768.00	1,768.00
2293 KY MUSIC EDUCATORS ASSOCIATION	PO BOX 1058 RICHMOND, KY 40476		458.00	458.00
5 KENTUCKY RETIREMENT SYSTEMS	PERIMETER PARK WEST 1260 LOUISVILLE RD. FRANKFORT, KY 40601		2,062.17	2,062.17
2196 KY VOLLEYBALL COACHES ASSOCIATION	2365 HARRODSBURG ROAD LEXINGTON, KY 40504		85.00	85.00
3411 KYLE REECE	206 S KENNELAND DR, APT A RICHMOND, KY 40475		80.00	80.00
2852 KYSTE C/O TOTAL MEETING CONCEPTS, L	397 KIM'S LANE LAMONT, FL 32336		991.00	991.00
578 LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST. CARSON, CA 90895		39,115.58	39,115.58
3380 LANDON SHARP			200.00	200.00
2137 LARISSA SUMNER	2997 JOHNSVILLE-FOSTER ROAD FOSTER, KY 41043		220.11	220.11
572 LEE'S IGA INC	P O BOX 287 BROOKSVILLE, KY 41004		3,885.08	3,885.08
216 LEE'S FAMOUS RECIPE CHICKEN	3638 ROUND BOTTOM ROAD CINCINNATI, OH 45244		432.34	432.34
3523 LEGENDS HOSPITALITY	ONE AT&T WAY ARLINGTON, TX 76011		300.00	300.00
3593 LESLI RUDD	1451 POWERSVILLE-WILLOW ROAD BROOKSVILLE, KY 41004		629.00	629.00
2805 LEWIS COUNTY PRIMARY CARE INC	P. O. BOX 550 VANCEBURG, KY 41179		2,694.00	2,694.00

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**

P 17
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
30 LIBERTY MUTUAL	PO BOX 2839 NEW YORK, NY 10116-2839		141,436.00	141,436.00
3548 LIFETOUCH NSS ACCTS RECEIVABLE	PO BOX 46993 EDEN PRAIRIE, MN 55344-9728		679.50	679.50
577 LIMESTONE ACADEMIC LEAGUE	P.O. BOX 402 OWINGSVILLE, KY 40360		800.00	800.00
2619 LIMESTONE FAMILY YMCA	1080 US HIGHWAY 68 MAYSVILLE, KY 41056		125.00	125.00
3357 LIMINEX INC	GOGUARDIAN DEPT LA 24607 PASADENA, CA 91185-4607		16,220.00	16,220.00
2695 LINCOLN NATIONAL LIFE INSURANCE CO	P.O. BOX 0821 CAROL STREAM, IL 60132-0821		2,654.68	2,654.68
298 LISA STEPHENSON	2910 GARRISON RD BROOKSVILLE, KY 41004		740.00	740.00
2356 LITERACY EMPOWERMENT FOUNDATION	1311 WEST CHESTER PIKE WEST CHESTER, PA 19382		440.00	440.00
657 LITTLE CEASAR PIZZA KITS FUNDRAISIN	2211 WOODWARD AVE DETROIT, MI 48201		9,040.00	9,040.00
3379 LOGAN REED			200.00	200.00
3160 LORI KING	3912 BROOKSVILLE GTOWN RD AUGUSTA, KY 41002		66.56	66.56
2402 LOWES BUSINESS ACCOUNT	P.O. BOX 530970 ATLANTA, GA 30353-0970		8,099.28	8,099.28
3539 LUCAS CINEMAS	1579 US 68 MAYSVILLE, KY 41056		387.00	387.00
3223 LYNN DARNELL			196.48	196.48
3028 MACKIN EDUCATIONAL RESOURCES	3505 COUNTY ROAD 42 WEST BURNSVILLE, MN 55306		1,481.20	1,481.20
3376 MADISON GOECKE			500.00	500.00
3603 MAKAYLA JEFFERSON	470 JUSTICE DRIVE BROOKSVILLE, KY 41004		275.00	275.00
3633 MAKINLEY HESLER			26.40	26.40
3096 MALLORY STAGGS	195 PARKLAND HEIGHTS CYNTHIANA, KY 41031		225.00	225.00
1716 MARCO PRODUCTS, INC.	PO BOX 686 HATFIELD, PA 19440		194.03	194.03
3079 MAREKA SCOTT	328 RUSTIC RIDGE BROOKSVILLE, KY 41004		3,900.52	3,900.52
3389 MARK R TULLIS	3091 SADDLEBRED CT INDEPENDENCE, KY 41051		570.00	570.00
1789 MARRIOTT INTERNATIONAL	LOUISVILLE MARRIOTT DOWNTOWN LOUISVILLE, KY		892.45	892.45
1253 MARSHA GODMAN	2501 BROOKSVILLE-GTOWN RD BROOKSVILLE, KY 41004		77.78	77.78
3336 MARTIN'S PRODUCE SUPPLIES LLC	5627 S FORK RIDGE ROAD LIBERTY, KY 42539		1,126.54	1,126.54
720 MARY BETH APPLEMAN	3990 STATE HWY 435 DOVER, KY 41034		89.97	89.97
283 MASON CO CROSS COUNTRY	US HWY 68 MAYSVILLE, KY 41056		80.00	80.00
1362 MASON CO HIGH SCHOOL	1320 US HWY 68		439.00	439.00

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 18
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1182 MASON CO TRACK & FIELD	MAYSVILLE, KY 41056 179 EDMONT DR		270.00	270.00
593 MASON COUNTY BD. OF ED.	MAYSVILLE, KY 41056 PO BOX 130 MAYSVILLE, KY 41056		7,985.60	7,985.60
3299 MATT YOUNG			220.00	220.00
618 MAYSVILLE COMMUNITY COLLEGE	1755 U.S. 68 MAYSVILLE, KY 41056		29,228.65	29,228.65
3543 MAYSVILLE COUNTRY CLUB	1099 US HWY 68 MAYSVILLE, KY 41056		3,100.00	3,100.00
2353 THE MCGRAW-HILL COMP	LOCKBOX 71545 CHICAGO, IL 60694		11,738.74	11,738.74
3638 MCKAYLEE SEBASTIAN	653 WILLOW LENOXBURG RD BROOKSVILLE, KY 41004		3,200.00	3,200.00
3637 MCKENZIE SEBASTIAN	653 WILLOW LENOXBURG RD BROOKSVILLE, KY 41004		3,200.00	3,200.00
2556 MEGAN BUCHANAN	3958 LENOXBURG FOSTER RD FOSTER, KY 41043		52.00	52.00
3307 MEGAN DIXON	MAYSVILLE, KY 41056		156.35	156.35
1047 MELANIE THORNSBURY			244.14	244.14
2250 MELISSA HAMILTON	796 HALEY RIDGE RD BROOKSVILLE, KY 41004		120.00	120.00
3614 MELISSA JOHNSON	4750 WILLOW LENOXBURG ROAD FOSTER, KY 41043		80.00	80.00
3154 MELISSA WALTERS			86.10	86.10
1020 MEMORY BOOK COMPANY	304 CURRY DRIVE SEDALIA, MO 65301		2,493.00	2,493.00
2939 MICHAEL HUNTER	149 HIGHVIEW FT THOMAS, KY 41075		75.00	75.00
3181 MICHAEL MCCLANAHAN			274.41	274.41
3460 MICHAEL SCHAFER	315 GRANT STREET FT THOMAS, KY 41075		50.00	50.00
406 MICHELE M. COLEMAN	1311 MT ZION ROAD BROOKSVILLE, KY 41004		700.00	700.00
1313 MIDWEST VOLLEYBALL WAREHOUSE INC	14050 JUDICIAL ROAD BURNSVILLE, MN 55337		91.68	91.68
2791 MIKE ROSS	1335 MEFFORD HEIGHTS CIRCLE MAYSVILLE, KY 41056		270.00	270.00
620 MILLER LUMBER CO.	P.O. BOX 8 AUGUSTA, KY 41002		1,264.55	1,264.55
2961 MILLERS HOME CENTER	PO BOX 38 BROOKSVILLE, KY 41004		7,386.05	7,386.05
2509 MINDY HAMILTON	170 HALEY RIDGE RD BROOKSVILLE, KY 41004		131.73	131.73
3577 MISHA SMITH	684 BLADESTON DRIVE BROOKSVILLE, KY 41004		19.00	19.00
3557 MISTI CUMMINS	652 JETT ROAD BROOKSVILLE, KY 41004		18.95	18.95
3617 MOEMENTS PHOTOGRAPHY	PO BOX 574 MAYSVILLE, KY 41056		2,830.00	2,830.00
2195 MOLLY SCHULTZ	52 BRACKEN CREEK ROAD AUGUSTA, KY 41002		650.00	650.00

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**
P 19
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3392 MONTY HOPPER	206 9TH AVE DAYTON, KY 41074		80.00	80.00
1405 MOREHEAD STATE UNIVERSITY	OFFICE OF ACCOUNTING & FINANCI HOWELL-MCDOWELL ROOM 207 MOREHEAD, KY 40351		1,831.81	1,831.81
2759 MOREL CONSTRUCTION CO., LLC	627 WEST MAIN STREET LOUISVILLE, KY 40202		1,027,959.16	1,027,959.16
3437 MORGYN MCDANIEL	143 LAKEVIEW DR CYNTHIANA, KY 41031		150.00	150.00
3535 MOUNTAIN EMPIRE PROMOTIONS	4521 BRISTOL HWY JOHNSON CITY, TN 37601		6,751.80	6,751.80
3317 MURPHY'S CAMERA	1100 WINCHESTER ROAD LEXINGTON, KY 40505		537.97	537.97
2489 MURRAY STATE UNIVERSITY	MURRAY, KY 42071		30.00	30.00
1960 MUSIC IS ELEMENTARY	P O BOX 24263 5220 MAYFIELD ROAD CLEVELAND, OH 44124		370.70	370.70
1351 MUSIC THEATRE INTERNATIONAL	423 W 55TH STREET NEW YORK, NY 10019		400.00	400.00
3158 MYSTERY SCIENCE	340 S LEMON AVE SUITE #5236 N, AREA 10075 WALNUT, CA 91789		999.00	999.00
2873 NAPA AUTO PARTS	510 TUCKER DRIVE MAYSVILLE, KY 41056		234.61	234.61
635 NASCO	PO BOX 901 FT. ATKINSON, WI 53538		661.08	661.08
2996 NASP, INC	W4285 LAKE DRIVE WALDO, WI 53093		570.50	570.50
3600 NATALIE HARGETT	429 HILLSDALE RD AUGUSTA, KY 41002		100.00	100.00
2360 NATIONAL CENTER FOR YOUTH ISSUES	P.O. BOX 22185 CHATTANOOGA, TN 37422		390.00	390.00
2135 NATIONAL COUNCIL OF TEACHERS OF ENG	1111 WEST KENYON ROAD URBANA, IN 61801-1096		360.00	360.00
3476 NATIONAL FFA ORGANIZATION	PO BOX 631363 CINCINNATI, OH 45263-1363		2,255.50	2,255.50
2051 NCS PEARSON, INC.	13036 COLLECTIONS CENTER DR. CHICAGO, IL 60693		1,716.65	1,716.65
2775 NETOP TECH, INC	220 NW SECOND AVE SUITE 940 PORTLAND, OR 97209		160.00	160.00
2892 NEWFORMS INC	245 GRAND AVENUE BELLEVUE, KY 41073		1,140.77	1,140.77
1993 NEWPOR AQUARIUM	1 AQUARIUM WAY NEWPORT, KY 41071		2,823.00	2,823.00
568 NICHOLAS CO HIGH SCHOOL	103 SCHOOL DRIVE CARLISLE, KY 40311		100.00	100.00
3529 NICHOLAS CUMMINS	1770 HALEY RIDGE BROOKSVILLE, KY 41004		497.00	497.00
3499 NICHOLAS RICE	669 DANAHE ROAD AUGUSTA, KY 41002		15.00	15.00
1372 NICHOLE KELLY	500 BRENTWOOD LANE #0		44.88	44.88

08/25/2020 09:02
 9660bmul

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**
P 20
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3587 NICOLE TARTER 717 NIMCO, INC.	ALEXANDRIA, KY 41001 102HWY 81 NORTH CALHOUN, KY 42327		6.15 407.44	6.15 407.44
2470 NKAGE	BOONE COUNTY SCHOOLS GATES-LSS-ATTN HEATHER HICKS FLORENCE, KY 41042		189.00	189.00
154 NKMSAA	PO BOX 72511 NEWPORT, KY 41072		175.00	175.00
3348 NKU COMMUNITY CONNECTIONS	NUNN DRIVE SL250 HIGHLAND HEIGHTS, KY 41099		300.00	300.00
816 NORTHERN KY COOPERATIVE FOR	EDUCATIONAL SERVICE-NKCES 5516 EAST ALEXANDRIA PIKE COLD SPRINGS, KY 41076-3540		13,465.32	13,465.32
2967 NORTHERN KY EMERGENCY MEDICAL SERVI	1403 ALEXANDRIA PIKE FT. THOMAS, KY 41075		1,325.00	1,325.00
2700 NORTHWEST EVALUATION ASSOCIATION	121 NW EVERETT ST. PORTLAND, OR 97209		7,900.00	7,900.00
2485 O'HARA, TAYLOR, SLOAN & CASSIDY	25 TOWN CENTER BLVD SUITE 201 COVINGTON, KY 41017		4,237.04	4,237.04
3526 OASIS FUNDRAISING	C/O DUANE GUTZWILLER HEBRON, KY 41048		82.05	82.05
3592 OK INTERIORS CORP	11100 ASHBURN ROAD CINCINNATI, OH 45240		1,080.00	1,080.00
3531 OLAIDE DABOIKU 169 OMNI CHEER	12375 WORLD TRADE DRIVE SAN DIEGO, CA 92128		300.00 952.22	300.00 952.22
3591 OMNI MATERIALS INC	PO BOX 458 MT. CARMEL, IL 62863		555.00	555.00
143 ORIENTAL TRADING COMPANY INC	PO BOX 14502 DES MOINES, IA 50306		4,800.78	4,800.78
3566 P & S YARD CARDS	1097 GLASCOCK GLEN MAYSVILLE, KY 41056		212.60	212.60
3582 PADCASTER LLC	340 NINA WAY WARMINSTER, PA 18974		5,352.15	5,352.15
1496 PARENT TEACHER STORE	P O BOX 51725 BOWLING GREEN, KY 42102		281.85	281.85
2596 PATRICIA CONLEY	12 N. ROSEWOOD CT. ALEXANDRIA, KY 41001		289.51	289.51
3578 PATRICIA TALL	1686 CUMMINSVILLE-BERLIN ROAD BROOKSVILLE, KY 41004		50.50	50.50
2391 PAUL J. STICKLEN	331 WEST MIAMI ST BROOKSVILLE, KY 41004		1,065.00	1,065.00
3450 PAUL PRINT	1018 WASHINGTON AVE APT 1 NEWPORT, KY 41071		130.00	130.00
2310 PCRORADIO	712 EARLE AVE FALMOUTH, KY 41040		525.00	525.00
1021 PEARSON EDUCATION	P O BOX 409479 ATLANTA, GA 30384-9479		1,099.31	1,099.31
1365 PENDLETON CO HIGH SCHOOL	2359 HWY 27 NORTH FALMOUTH, 41040		168.00	168.00
3540 PENGUIN PATCH	3553 LODDICK LANE		6,106.33	6,106.33

08/25/2020 09:02
 9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY
P 21
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3199 PENNY PRICE DOYLE	FT WORTH, TX 76244 2235 WILLOW-LENOXBURG ROAD BROOKSVILLE, KY 41004		1,805.00	1,805.00
3205 PEOPLES TROPHIES & SIGNS	221 BOOMER LANE BUTLER, KY 41006		2,158.00	2,158.00
268 PEPSI COLA	75 REMITTANCE DR SUITE 1884 CHICAGO, IL 60675-1884		19,797.54	19,797.54
3560 PERFECT NORTH SLOPES	19074 PERFECT PL LANE LAWRENCEBURGE, IN 47025		620.00	620.00
3590 PERFORMANCE COMMISSIONING AGENCY	109 WIND HAVEN DR SUITE 201 NICHOLASVILLE, KY 40356		4,400.00	4,400.00
787 PERMA-BOUND	617 EAST VANDALIA RD JACKSONVILLE, IL 62650-3599		1,607.73	1,607.73
3390 PETE SCHIERLOH	10505 MASTERS DRIVE UNION, KY 41091		80.00	80.00
2334 PHILADELPHIA SECURITY PRODUCTS INC	5 POULSON AVENUE ESSINGTON, PA 19029		277.47	277.47
3513 PHILIP PRICE	854 LOOP ROAD FALMOUTH, KY 41040		110.00	110.00
1217 PHILLIPS SIGN COMPANY	214 LIMESTONE STREET MAYSVILLE, KY 41056		225.00	225.00
951 PLANK ROAD PUBLISHING, INC.	MUSIC K-8 MARKETPLACE P O BOX 26627 WAUWATOSA, WI 53226-0627		144.29	144.29
682 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101		3,320.86	3,320.86
683 POSTMASTER - BROOKSVILLE	208 MADISON STREET BROOKSVILLE, KY 41004		4,972.93	4,972.93
3502 POWELL CO HIGH SCHOOL	700 W. COLLEGE AVE STANTON, KY 40380		82.00	82.00
2944 PRICE AND WILLOUGHBY, LLC	P.O. BOX 1462 MT. STERLING, KY 40353		1,109.00	1,109.00
479 PRO BILLING CORP	PO BOX 2222 DECATUR, AL 35609-2222		1,626.12	1,626.12
3627 PROFESSIONAL SEALANTS INC	2431 ALEXANDRIA PIKE HIGHLAND HEIGHTS, KY 41076		5,450.00	5,450.00
2809 PROVEN LEARNING	1067 N MAIN STREET #266 NICHOLASVILLE, KY 40356		1,140.00	1,140.00
3524 QUEEN FUNDRAISING	861 IVY CREEK ASHLAND, KY 41101		2,430.00	2,430.00
695 QUILL CORP.	P.O. BOX 37600 PHILADELPHIA, PA 19101-0600		27,532.13	27,532.13
2590 R & H SURVEY	2941 BRIDGEVILLE ROAD GERMANTOWN, KY 41044		210.00	210.00
2014 R PUMPKIN FARM	7172 STRODES RUN ROAD MAYSVILLE, KY 41056		295.00	295.00
3070 R. D. HOLDER OIL COMPANY INC	PO BOX 40 NEW CARLISLE, OH 45344		79,754.72	79,754.72
3412 RANDOLPH TOY	4791 HOWARD MILL RD MT STERLING, KY 40353		80.00	80.00
3270 RANDY NEWMAN			121.77	121.77

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**

P 22
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3329 RAPTOR TECHNOLOGIES	DEPT 141 PO BOX 4458 HOUSTON, TX 77210-4458		565.00	565.00
953 RAYMOND GEDDES & COMPANY, INC.	7110 BELAIR RD BALTIMORE, MD 21206-1147		954.69	954.69
1406 REALLY GOOD STUFF, INC.	P O BOX 734329 CHICAGO, IL 60673		2,209.88	2,209.88
3342 REBECCA MACHEN			110.00	110.00
1408 REDWING ECOLOGICAL SERVICES INC	1139 SOUTH FOURTH STREET LOUISVILLE, KY 40203		3,100.00	3,100.00
1314 REGION 10-11 POLICY BOARD	KATHY JOHNSTON 2019 OLEANDER DRIVE LEXINGTON, KY 40504		970.00	970.00
707 REITER DAIRY/SPRFD DEAN DAIRY	DEAN FOODS COMPANY PO BOX 776922 CHICAGO, IL 60677-6922		70,606.57	70,606.57
980 RENAISSANCE LEARNING, INC.	P O BOX 64910 ST PAUL, MN 55164-0910		24.30	24.30
2092 RESOURCES FOR EDUCATORS	PO BOX 97293 WASHINGTON DC, DC 20077-9911		239.00	239.00
157 RIDDELL ALL AMERICAN	PO BOX 71914 CHICAGO, IL 60694-1914		5,805.77	5,805.77
3129 RIHERDS.COM	P O BOX 459 SMITHS GROVE, KY 42171		314.58	314.58
3530 RIVERSIDE INSIGHTS	ATTN ACCOUNTS RECEIVABLE ONE PIERCE PLACE SUITE 900W ITASCA, IL 60143		3,516.78	3,516.78
2030 RIVERSIDE TRACTOR & EQUIPMENT	223 MAIN STREET AUGUSTA, KY 41002		9,369.22	9,369.22
101 ROBERT EHMET HAYES & ASSOCIATES PLL	2512 DIXIE HWY FORT MITCHELL, KY 41017		199,501.02	199,501.02
3477 ROBERT JONES	751 W 59TH CASPER, WY 82601		499.00	499.00
3214 ROBERTSON CO FFA	1760 SARDIS ROAD MT OLIVET, KY 41064		50.00	50.00
1538 ROBERTSON COUNTY BOARD OF ED	1762 SARDIS ROAD MT. OLIVET, KY 41064		443.00	443.00
3486 ROBERTSON COUNTY FIRE DEPT	51130 US 62 MAYS LICK, KY 41055		75.00	75.00
2286 ROCHESTER 100 INC	P O BOX 92801 ROCHESTER, NY 14692		1,903.00	1,903.00
3311 RODGERS & HAMMERSTEIN			650.00	650.00
3150 RUBERG LAW, PLLC	25 TOWN CENTER BLVD, SUITE 204 CRESTVIEW HILLS, KY 41017		14,899.88	14,899.88
715 RUMPKE OF KENTUCKY, INC. 42	P.O. BOX 538710 CINCINNATI, OH 45253		19,850.24	19,850.24
3604 SABRINA JOHNSON	1358 VERMILLION ROAD BROOKSVILLE, KY 41004		115.00	115.00
575 SAMANTHA HARDY	303 GARRETT AVE BROOKSVILLE, KY 41004		20.50	20.50
3611 SARA CROUCH	87 WILLIAMS ROAD AUGUSTA, KY 41002		225.00	225.00

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 23
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3544 SARAH BENEDICT	52 UPPER WILLOW CREEK RD FOSTER, KY 41043		60.00	60.00
3212 SARAH RICE			1,200.52	1,200.52
3192 SCENARIO LEARNING	PO BOX 123974 DEPT 3974 DALLAS, TX 75312		2,772.00	2,772.00
358 SCHOLASTIC BOOK CLUBS, INC.	PO BOX 630446 CINCINNATI, OH 45263-0446		1,825.88	1,825.88
2042 SCHOLASTIC BOOK FAIRS	PO BOX 3745 JEFFERSON CITY, MO 65102		24,863.06	24,863.06
716 SCHOLASTIC INSURORS	P.O. BOX 3194 JOHNSON CITY, TN 37601		8.00	8.00
762 SCHOLASTIC, INC.	PO BOX 639852 CINCINNATI, OH 45263-9852		8,946.62	8,946.62
1941 SCHOOL HEALTH CORP	865 MUIRFIELD DRIVE HANOVER PARK, IL 60133		975.56	975.56
2376 SCHOOL NUTRITION ASSOCIATION	P.O. BOX 759297 BALTIMORE, MD 21298-9297		169.50	169.50
2806 SCHOOL OUTFITTERS	PO BOX 638517 CINCINNATI, OH 45263-8517		1,779.59	1,779.59
774 SCHOOL SPECIALTY INC.	32656 COLLECTION CENTER DRIVE CHICAGO, IL 60693-0656		1,889.08	1,889.08
2659 SCHOOLMART	1424 ODENTON ROAD ODENTON, MD 21113		104.94	104.94
1292 SCHOOLMATE	PO BOX 2110 KEARNEY, NE 68848-2110		356.40	356.40
2680 SCHOOLPOINTE INC	3248 WEST HENDERSON RD SUITE 100 COLUMBUS, OH 43220		7,400.00	7,400.00
2537 SCHULTZ GRAPHICS INC	123 MEADOW LANE HILLSBORO, OH 45133		181.01	181.01
3406 SCOTT HART	715 ROSEWOOD DR, APT 64 TAYLOR MILL, KY 41015		570.00	570.00
524 SCOTT HIGH SCHOOL	5400 OLD TAYLOR MILL RD TAYLOR MILL, KY 41015		168.00	168.00
661 SCRIPPS NATIONAL SPELLING BEE	PO BOX 711861 CINCINNATI, OH 45271		172.50	172.50
3417 SEAN MORGAN	10636 ELMBURG RD PLEASUREVILLE, KY 40057		50.00	50.00
3478 SEAN-MICHAEL FLYNN			224.62	224.62
3541 SEPSIS ALLIANCE	1855 FIRST AVE SUITE 102 SAN DIEGO, CA 92101		710.00	710.00
3399 SHANNON KIRK	112 S BLUEGRASS RD BROOKSVILLE, KY 41004		300.00	300.00
653 SHARON STICKLEN	643 BROOKSVILLE GERMANTOWN RD BROOKSVILLE, KY 41004		214.36	214.36
3297 SHELBY MCCORD			255.12	255.12
26 SHERWIN-WILLIAMS CO	1205 US HIGHWAY 68 MAYSVILLE, KY 41056		1,296.25	1,296.25
1667 SHERYL A. HICKS	P O BOX 453 BROOKSVILLE, KY 41004		1,238.78	1,238.78
3089 SHI INTERNATIONAL CORP	PO BOX 952121		5,436.60	5,436.60

08/25/2020 09:02
 9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 24
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3484 SHOCKEY TOURS INC	DALLAS, TX 75395-2121 11117 DECIMAL DRIVE LOUISVILLE, KY 40299		5,744.00	5,744.00
28 SHOUTPOINT, INC	895 DOVE STREET SUITE 300 NEWPORT BEACH, CA 92660		1,380.00	1,380.00
1085 SIEMENS INDUSTRY INC	P.O. BOX 2134 CAROL STREAM, IL 60132-2134		620.50	620.50
3289 SIGN WAREHOUSE INC	2614 TEXOMA DRIVE DENISON, TX 75020		279.81	279.81
170 SILCO FIRE & SECURITY	PO BOX 933381 CLEVELAND, OH 44193		7,708.32	7,708.32
1842 SNAPPY TOMATO PIZZA	201 WEST MIAMI STREET BROOKSVILLE, KY 41004		6,706.21	6,706.21
3506 SNAPWIZ INC	39300 CIVIC CENTER DRIVE SUITE 310 FREMONT, CA 94538		100.00	100.00
1523 SOCIAL STUDIES SCHOOL SERVICE	10200 JEFFERSON BOULEVARD P O BOX 802 CULVER CITY, CA 90232-0802		120.28	120.28
3507 SONJA REES	1354 HACKETT RIDGE ROAD BROOKSVILLE, KY 41004		332.00	332.00
3552 SOUTHERN LANES SPORTS CENTER	7634 ALEXANDRIA PIKE ALEXANDRIA, KY 41001		540.00	540.00
671 SOUTHERN STATES	SSC LEXINGTON COOPERATIVE INC PO BOX 167 FLEMINGSBURG, KY 41041		1,014.56	1,014.56
1668 SOUTHERN STATES, MAYSVILLE	P O BOX 668 1325 CLYDE BARBOUR PKWY MAYSVILLE, KY 41056		327.25	327.25
3534 SPEED STACKS INC	11 INVERNESS WAY SOUTH ENGLEWOOD, CO 80112		1,889.99	1,889.99
3445 ST MARY'S ALEXANDRIA	9 S JEFFERSON ST ALEXANDRIA, KY 41001		120.00	120.00
822 ST PATRICK SCHOOLS	318 LIMESTONE ST MAYSVILLE, KY 41056		4,081.60	4,081.60
3276 STACEY SCHNELLER	497 JUSTICE DRIVE BROOKSVILLE, KY 41004		2,301.09	2,301.09
246 STANDARD QUICK PRINT	1430 U.S. 68 MAYSVILLE, KY 41056		2,323.33	2,323.33
3624 STANTON MILLWORKS LLC	RIVER ROCK VENTURES INC 2843 STANTON AVENUE CINCINNATI, OH 45206		888.00	888.00
1597 STANTON'S SHEET MUSIC	330 SOUTH FOURTH STREET COLUMBUS, OH 43215		79.14	79.14
2230 STATE ELECTRIC SUPPLY COMPANY	P O BOX 890889 CHARLOTTE, NC 28289-0889		7,763.67	7,763.67
2166 STEPHANIE AUCHTER	595 KINCAID PARK RD FALMOUTH, KY 41040		350.72	350.72
3071 STEVE DEE	8011 POWERSVILLE HARRISON RD MT OLIVET, KY 41064		426.55	426.55
3407 STEVE SPRADLIN	1161 MCDONALD RD LAWRENCEBURG, KY 40342		320.00	320.00

08/25/2020 09:02
 9660bmu1

**BRACKEN COUNTY
 VENDOR FISCAL YEAR SUMMARY**

P 25
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3404 STEVE URZ	3051 BRUCES TRAIL		210.00	210.00
1199 STEVEN DALE BRUMLEY	INDEPENDENCE, KY 41051			
3463 STEVEN TARTER	3657 BELMONT ROAD		253.75	253.75
3332 STEVEN TEEGARDEN	BROOKSVILLE, KY 41004			
3385 SURESTAY PLUS BY BESTWESTERN	1788 EDEN RIDGE RD		18,099.00	18,099.00
1917 SUSAN KEUPER	FOSTER, KY 41043			
3488 SUSAN MASTIN	3013 FERNLEAF DRIVE		492.00	492.00
3231 SWANK MOVIE LICENSING USA	MAYSVILLE, KY 41056			
3050 SWEETWATER	LOUISVILLE, KY		149.74	149.74
2090 T & M PEST CONTROL SERVICE, INC.	4471 LENOXBURG-FOSTER ROAD		150.00	150.00
3182 TAMMY ASHCRAFT	FOSTER, KY 41043			
2871 TAMMY NORRIS	762 THOMPSON RIDGE ROAD		137.00	137.00
3595 TANNER CASTLE	GERMANTOWN, KY 41044			
2990 TANNER MOFORD	2844 PAYSHERE CIRCLE		1,491.00	1,491.00
3519 TANYA RILEY	CHICAGO, IL 60674			
3572 TAYLOR ALSTATT	5501 US HIGHWAY 30W		579.99	579.99
760 TAYLOR ELEMENTARY SCHOOL	FORT WAYNE, IN 46818			
1243 TAYLOR PUBLISHING COMPANY	P O BOX 494		5,925.00	5,925.00
3310 TE21, INC	MAYSVILLE, KY 41056			
3203 TEACHER CREATED RESOURCES			87.00	87.00
2253 TEACHER DIRECT			46.00	46.00
514 TEACHER SYNERGY INC	4305 POWERSVILLE HARRISON ROAD		100.00	100.00
73 TEACHER'S DISCOVERY	BROOKSVILLE, KY 41004			
3011 TEACHING STRATEGIES, LLC	201 MCNAMARA LANE		935.00	935.00
3472 TEAM KENTUCKY	BROOKSVILLE, KY 41004			
2378 TECH 24 - COMMERCIAL FOODSERVICE RE	33 VALLEY HIGH DRIVE		68.70	68.70
3425 TED CONNLEY	AUGUSTA, KY 41002		459.00	459.00
	BROOKSVILLE, KY 41004			
	DBA BALFOUR		140.20	140.20
	P O BOX 911514		3,743.35	3,743.35
	DALLAS, TX 75391-1514			
	1184 CLEMENTS FERRY RD STE G		5,025.00	5,025.00
	CHARLESTON, SC 29492			
	12621 WESTERN AVE		95.35	95.35
	GARDEN GROVE, CA 92841			
	P O BOX 12063		853.78	853.78
	BIRMINGHAM, AL 35202			
	DEPARTMENT 6759		800.72	800.72
	75 REIMITTANCE DR			
	CHICAGO, IL 60675			
	2741 PALDAN DRIVE		43.98	43.98
	AUBURN HILLS, MI 48326-1824			
	4500 EAST WEST HWY, SUITE 300		836.50	836.50
	BETHESDA, MD 20814			
	1106 SYCAMORE ST		100.00	100.00
	FALMOUTH, KY 41040			
	C/O FIFTH THIRD BANK		2,535.46	2,535.46
	P O BOX 638959			
	CINCINNATI, OH 45263-8959			
	238 BLUEGRASS AVE		80.00	80.00
	NEWPORT, KY 41071			

08/25/2020 09:02
 9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY
P 26
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3495 TEMPERANCE JOHNSON	1538 OLD OAKLAND ROAD BROOKSVILLE, KY 41004		75.00	75.00
3564 TENNIS WAREHOUSE	181 SUBURBAN ROAD SAN LUIS OBISPO, CA 93401		989.73	989.73
3393 TERRACON CONSULTANTS INC	611 LUNKEN PARK DR CINCINNATI, OH 45226-1813		7,942.00	7,942.00
3483 TERRY LONG	1798 NICOLE LAUREN LANE HEBRON, KY 41048		80.00	80.00
1918 THE COLLEGE BOARD- MWRO	P.O. 30171 NEW YORK, NY 10087		2,635.00	2,635.00
3533 THE GREAT WESTERN RESERVE CORP	3235 MANCHESTER ROAD PO BOX 19026 AKRON, OH 44319		6,617.25	6,617.25
3545 THE GREATER CINCINNATI TELEVISION E			10,000.00	10,000.00
3432 THE HAT/SHIRT SHOP	6048 VETO ROAD BELPRE, OH 45714		645.00	645.00
2605 THE HUNTINGTON NATIONAL BANK	PO BOX 1558-GW4E64 COLUMBUS, OH 43219		199,197.08	199,197.08
566 THE LEDGER INDEPENDENT	120 LIMESTONE ST MAYSVILLE, KY 41056-1284		275.59	275.59
2448 THE LIBRARY STORE, INC	112 E. SOUTH ST. TREMONT, IL 61568		13,955.50	13,955.50
3613 THE NATIONAL BETA CLUB	151 BETA CLUB WAY SPARTANBURG, SC 29306		892.57	892.57
1782 THE SPIRIT ZONE	BECKY BOWLING 148 MEADOWBROOK CT FLEMINGSBURG, KY 41041		949.00	949.00
3559 THEATER SERVICE AND SUPPLY	10004-F PULASKI HWY BALTIMORE, MD 21220		424.50	424.50
3104 THERMAL EQUIPMENT SALES INC	680 BIZZELL DRIVE LEXINGTON, KY 40510		473.33	473.33
2788 THYSSENKRUPP ELEVATOR CORP.	PO BOX 3796 CAROL STREAM, IL 60132-3796		1,462.01	1,462.01
2703 TIGER FOOTBALL C/O FIRST NATL BANK	P.O. BOX 8 BROOKSVILLE, KY 41004		200.00	200.00
3537 TIM CARVER	514 EAST LIBERTY ST LIBERTY, OH 44805		174.50	174.50
722 TIM KING			50.00	50.00
1779 TINA JONES	368 CHERRY BLOSSOM POINT FOSTER, KY 41043		399.28	399.28
337 TIRE WORLD	1191 ELIZAVILLE RD FLEMINGSBURG, KY 41041		11,463.98	11,463.98
2294 TNT CABLING SOLUTIONS, LLC	1427 HACKETT RIDGE ROAD BROOKSVILLE, KY 41004		17,495.00	17,495.00
3514 TODD JOHNSON	495 AMMERMAN PIKE CYNTHIANA, KY 41031		110.00	110.00
3413 TOM BERNS	10130 TOEBBEN DR INDEPENDENCE, KY 41051		80.00	80.00
2141 TONY JOHNSON	346 WEST MIAMI STREET BROOKSVILLE, KY 41004		2,462.00	2,462.00
2327 TONYA BERRY	3879 PARINA ROAD BROOKSVILLE, KY 41004		523.75	523.75

08/25/2020 09:02
9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 27
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1103 TOTAL ID SOLUTIONS	1330 LLOYD ROAD WICKLIFFE, OH 44092		705.00	705.00
819 TRACEY FLORER	2040 BROOKSVILLE-POWERSVILLE R BROOKSVILLE, KY 41004		8,034.70	8,034.70
1231 TRACY FLORER	2040 BROOKSVL-POWERSVILLE RD BROOKSVILLE, KY 41004		3,871.07	3,871.07
3567 TRAYLA LILES	1698 BURTONVILLE ROAD TOLLESBORO, KY 41189		312.50	312.50
1555 TRIARCO	P.O. Box 463 Fort Atkinson, WI 53538-0463		30.69	30.69
1629 TRICIA ROUTT	139 DON GALLOWAY DRIVE BROOKSVILLE, KY 41004		86.00	86.00
1837 TROPHY AWARDS	1023 TOWN DRIVE WILDER, KY 41076		687.63	687.63
1316 TROY STAGGS	195 EDEN RIDGE ROAD FOSTER, KY 41043		779.14	779.14
991 TRUCK AND TRAILER SUPPLY	DIVISION OF ROBERT J PAUL CORP 11617 OLD LEXINGTON PIKE WALTON, KY 41094		4,172.64	4,172.64
3501 TWIN CEDARS	75 MAGGIE LANE IRVINE, KY 40336		424.00	424.00
379 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		497.70	497.70
2801 TYLER TECHNOLOGIES, INC.	P.O. BOX 203556 DALLAS, TX 75320-3556		5,656.09	5,656.09
3503 UNDERWOOD DESIGN	120 E MAIN STREET CAMPBELLSVILLE, KY 42718		84.00	84.00
3209 UNIVERSITY OF OREGON	EDUCATIONAL AND COMMUNITY SUPP 1235 UNIVERSITY OF OREGON EUGENE, OR 97403-1235		700.00	700.00
1770 UPS/ UNITED PARCEL SERVICE	LOCKBOX 577 CAROL STREAM, IL 60132-0577		77.45	77.45
15 US BANK EQUIPMENT FINANCING	PO BOX 790448 ST LOUIS, MO 63179-0448		26,976.00	26,976.00
3474 USA CLAY TARGET LEAGUE	990 LONE OAK ROAD SUITE 120 EAGAN, MN 55121		770.00	770.00
3565 USA VOLLEYBALL	4065 SINTON ROAD SUITE 200 COLORADO SPRINGS, CO 80907		328.12	328.12
2683 UTZ PLUMBING INC	2315 LOCK ROAD BUTLER, KY 41006		16,480.49	16,480.49
721 VARSITY SPIRIT FASHION	PO BOX 751210 MEMPHIS, TN 38175-1210		1,498.35	1,498.35
3461 VERNON ROBBINS	71 CREEKSIDE DRIVE FLORENCE, KY 41042		40.00	40.00
684 VICKI FISHER	130 CASE RIDGE BROOKSVILLE, KY 41004		1,062.17	1,062.17
3562 VICTORIA CLOS	978 BROOKSVILLE-GERMANTOWN RD BROOKSVILLE, KY 41004		1,080.00	1,080.00
3571 VIGILANT SERVICES LLC	284 EDEN RIDGE ROAD FOSTER, KY 41043		1,740.00	1,740.00
3597 VIVIAN CUMMINS	284 CUMMINSVILLE BERLIN ROAD BROOKSVILLE, KY 41004		65.00	65.00

08/25/2020 09:02
9660bmu1

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY
P 28
apvdrfys
FISCAL YEAR: 2020 07/01/19 TO 06/30/20
MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1464 WADE SMITH	2545 WILLOW-LENOXBURG RD		65.00	65.00
925 WALTON VERONA HS	BROOKSVILLE, KY 41004			
	TRACK & FIELD		180.00	180.00
	30 SCHOOL ROAD			
1492 WARD'S SCIENCE	WALTON, KY 41094			
	PO BOX 92912		129.59	129.59
3490 WASHINGTON HILTON	ROCHESTER, NY 14692-9012			
	1919 CONNECTICUT AVE		2,058.75	2,058.75
3397 WAYNE BROWN	NW WASHINGTON, DC 20009			
	184 HUNTER TRACE DR		410.00	410.00
826 WERT MUSIC	EWING, KY 41039			
	10 COMMONWEALTH		241.89	241.89
3556 WESTLE GREENHOUSE, LLC	ERLANGER, KY 41018			
	49 MARBLE LN		484.37	484.37
3189 WEX BANK - WEX, INC	ROCKWOOD, TN 37854			
	PO BOX 6293		5,075.16	5,075.16
3314 WHITAKER CONTRACTING LLC	CAROL STREAM, IL 60197-6293			
	802 ROBBINS AVE		1,385.00	1,385.00
3269 WHITNEY HARGETT	FALMOUTH, KY 41040			
1613 WILDCAT SUPPLY	BROOKSVILLE, KY 41004		213.90	213.90
	P O BOX 391		390.06	390.06
	BURLINGTON, KY 41005			
3234 WILL JONES			70.00	70.00
3124 WILLIAM (BRAD) RILEY	248 SALEM RIDGE RD		793.66	793.66
	BROOKSVILLE, KY 41004			
3601 WILLIAM ASHTON HOLTON	1492 VERMILLION ROAD		65.00	65.00
	BROOKSVILLE, KY 41004			
699 WILLIAM DAVID FULTZ	DBA ALLMARK SALES		3,675.50	3,675.50
	PO BOX 193			
3381 WILLIAM DAVID GREEN	BROOKSVILLE, KY 41004			
	549 WEST THIRD STREET		2,650.00	2,650.00
3440 WILLIAM HESTER	MAYSVILLE, KY 41056			
	1007 MINI FARMS RD		400.00	400.00
1120 WILLIAM V. MacGILL & COMPANY	BROOKSVILLE, KY 41004			
	1000 NORTH LOMBARD RD		2,874.53	2,874.53
489 WILLIAMSTOWN CROSS COUNTRY	LOMBARD, IL 60148			
	300 HELTON STREET		75.00	75.00
521 WILLIAMSTOWN INDEPENDENT	WILLIAMSTOWN, KY 41097			
	300 HELTON ST		91.00	91.00
3623 WILSON PAINTING COMPANY LLC	WILLIAMSTOWN, KY 41097			
	PO BOX 186		6,900.00	6,900.00
2285 WINDSTREAM	SADIEVILLE, KY 40370			
	P O BOX 9001908		14,699.13	14,699.13
3046 WM. KRAMER & SON, INC.	LOUISVILLE, KY 40290-1908			
	9171 HARRISON PIKE		16,550.00	16,550.00
3625 WM LANG & SONS CO	CLEVELAND, OH 45002			
	3284 BEEKMAN STREET		2,221.00	2,221.00
3377 WOESTE BUILDERS INC	CINCINNATI, OH 45223			
	2512 DIXIE HIGHWAY		349,525.80	349,525.80
2158 WOODBURN PRESS	ALEXANDRIA, KY 41017			
	PO BOX 329		578.20	578.20
	DAYTON, OH 45409-0329			

08/25/2020 09:02
 9660bmul

BRACKEN COUNTY
VENDOR FISCAL YEAR SUMMARY

P 29
apvdrfys

FISCAL YEAR: 2020 07/01/19 TO 06/30/20

MINIMUM: .00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
1317 WORLD'S FINEST CHOCOLATE INC	8264 SOLUTIONS CENTER CHICAGO, IL 60677-8002		1,595.00	1,595.00
3551 WORLDWIDE SUPPLIES	PO BOX 40572 HOUSTON, TX 30604		345.00	345.00
3492 WYNDHAM INDIANAPOLIS WEST	2544 EXECUTIVE DRIVE INDIANAPOLIS, IN 46241		1,860.30	1,860.30
3538 XAVIER UNIVERSITY	CAREER DEVELOPMENT ATTN VALARIE JACOBSEN CINCINNATI, OH 45207-1161		175.00	175.00
100 XELLO	FORMERLY CAREER CRUISING PO BOX 9776 TORONTO, ON M5W 1R6		2,471.00	2,471.00
861 YANKEE CANDLE FUNDRAISING	PO BOX 3750 BOSTON, MA 02241-3750		2,272.10	2,272.10
728 VENDORS	REPORT TOTALS		5,564,903.31	5,564,903.31

** END OF REPORT - Generated by BRITTANY MULLIKIN **