

## VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2023 07/01/22 TO 06/30/23

MINIMUM: .00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3493 AB SIGN CO	480 INDUSTRIAL CT MADISONVILLE, KY 42431		1,044.50	1,044.50
3531 ACCELERATE LEARNING, INC.	5177 RICHMOND AVE STE 1025 HOUSTON, TX 77056		295.75	295.75
3852 AFFORDABLE DENTURES	1870 PEARTREE LANE HOPKINSVILLE, KY 42240		150.00	150.00
3703 AG PARTS WORLDWIDE	220 HUFF AVENUE, STE 100 GREENSBURG, PA 15601		6,206.90	6,206.90
3089 ALL SOURCE	PO BOX 272 HANSON, KY 42413		3,057.30	3,057.30
3576 AMANDA ALMON	507 HAMBY AVENUE DAWSON SPRINGS, KY 42408		320.04	320.04
1503 AMAZON.COM	PO BOX 29168 SHAWNEE MISSION, KS 66201		66,088.20	66,088.20
1233 AMERICAN BUS & ACCESSORIES, INC	123 CITY CENTRE DR CINCINNATI, OH 45216		219.89	219.89
3659 AMPLIFY EDUCATION, INC.	55 WASHINGTON ST STE 800 BROOKLYN, NY 11201		4,010.85	4,010.85
3685 ANGEL HARRIS	205 PINE ST DAWSON SPRINGS, KY 42408		1,604.76	1,604.76
3504 ANGELIA BLANCHARD	351 YOUNG CEMETARY RD DAWSON SPRINGS, KY 42408		1,030.50	1,030.50
3353 APPLE STORE FOR EDUCATION	1 INFINITE LOOP CUPERTINO, CA 95014		5.00	5.00
573 AT & T	P O BOX 105262 ATLANTA, GA 30348-5262		5,231.35	5,231.35
3340 AT & T ONE NET	250 S CLINTON ST., 4TH FL SYRACUSE, NY 13202		3.96	3.96
3870 AT & T SERVICES INC	PO BOX 5070 CAROL STREAM, IL 60197-5070		2,082.61	2,082.61
27 ATMOS ENERGY	P O BOX 619785 DALLAS, TX 75261-9785		14,310.46	14,310.46
3688 ATMOS ENERGY	PO BOX 790311 ST LOUIS, MO 63179-0311		229.68	229.68
2396 AUDUBON AREA COMMUNITY SERVICE,INC	1700 W. 5TH ST. OWENSBORO, KY 42301		1,258.00	1,258.00
3773 AUTO WHEEL AND RIM SERVICE COMPANY	1208 E MORGAN AVENUE EVANSVILLE, IN 47724-0220		576.25	576.25
3838 BACHMAN CHEVROLET	9650 BLUEGRASS PARKWAY LOUISVILLE, KY 40299		160,050.00	160,050.00
3869 BAILEY RAMAGE	3201 ALEXANDER HALL DEPT ELC MURRAY, KY 42071		128.70	128.70
433 BAPTIST HEALTH OCCUPATIONAL MEDICIN	PO BOX 950243 LOUISVILLE, KY 40295-0243		2,414.75	2,414.75
2802 BRAINPOP.COM	71 W. 23RD ST 17TH STREET NEW YORK, NY 10010		3,515.00	3,515.00
3786 BRANNIGAN ETHRIDGE	10288 CADIZ ROAD PRINCETON, KY 42445		85.86	85.86
48 BRASHER'S HOMETOWN HARDWARE	108 HUNTER STREET DAWSON SPRINGS, KY 42408		2,796.54	2,796.54

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3871 BRAZOS URETHANE INC	1031 6TH STREET NORTH TEXAS CITY, TX 77590			275,761.80	275,761.80
3837 BRIANNA DAVIS	861 DOCKERY ROAD DAWSON SPRINGS, KY 42408			395.00	395.00
2267 BSN SPORTS	P O BOX 7726 DALLAS, TX 75209			6,252.80	6,252.80
3040 CALDWELL MEDICAL ASSOCIATES	PO BOX 410 PRINCETON, KY 42445			243.00	243.00
3738 CALDWELL MEDICAL CENTER	ATTN: PEGGY HARRIS P.O. BOX 410 PRINCETON, KY 42445			13,377.66	13,377.66
3567 CAROL NISWONGER	640 HOSPITAL RD DAWSON SPRINGS, KY 42408			142.56	142.56
2774 CAROLINA BIOLOGICAL SUPPLY	PO BOX 60232 CHARLOTTE, NC 28260-0232			76.34	76.34
3815 CASSIDY HAGEDORN	1273 DAVIS ROAD KEVIL, KY 42053			188.76	188.76
3820 CATERING & CREATIONS	3295 NORTH MAIN STREET MADISONVILLE, KY 42431			3,065.00	3,065.00
1004 CAYCE MILL SUPPLY CO.	2225 PEMBROKE RD HOPKINSVILLE, KY 42240			4,905.29	4,905.29
2626 CDW-G	230 N. MILWAUKEE AVE. VERNON HILLS, IL 60061			84,647.37	84,647.37
2943 CENGAGE LEARNING	10650 TOEBBEN DR INDEPENDENCE, KY 41051			875.00	875.00
3848 CHASE MARTIN	3201 ALEXANDER HALL DEPT ELC--MSU MURRAY, KY 42071			131.56	131.56
3438 CINTAS CORPORATION	3865 INDUSTRIAL DR PADUCAH, KY 42001			9,278.77	9,278.77
217 CITY OF DAWSON SPRINGS	PO BOX 345 200 W ARCADIA AVE DAWSON SPRINGS, KY 42408			25,338.03	25,338.03
2960 CITY WATER	PO BOX 345 DAWSON SPRINGS, KY 42408			880.54	880.54
18 CITY WATER AND SEWER SYSTEM	P O BOX 345 DAWSON SPRINGS, KY 42408			35,400.36	35,400.36
3827 COFFMAN MOVING SERVICE	PO BOX 3 MADISONVILLE, KY 42431			1,390.00	1,390.00
968 KENTUCKY STATE TREASURER	ELEVATOR INSPECTION 500 METRO ST., 1ST FLOOR FRANKFORT, KY 40601-1298			250.00	250.00
3864 CONVERGEONE	10900 NESBITT AVENUE SOUTH BLOOMINGTON, MN 55437			1,200.72	1,200.72
2135 COUNCIL FOR BETTER EDUCATION	4500 US HWY 60 WEST MORGANFIELD, KY 42437			563.03	563.03
3775 CONSOLIDATED PAPER GROUP	PO BOX 51866 325 EMMETT AVENUE BOWLING GREEN, KY 42102			15,323.45	15,323.45
3304 CPI	10850 W. PARK PL. STE.250 MILWAUKEE, WI 53224			200.00	200.00
3613 CUNNINGHAM LAWN CARE LLC	79 BELL CROSSING RD			8,735.00	8,735.00

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2307 CURRICULUM ASSOC.	MADISONVILLE, KY 42431 153 RANGEWAY ROAD		17,234.20	17,234.20
373 CURRICULUM ASSOCIATES, INC	N. BILLERICA, MA 01862 DEPT. AR P.O. BOX 2001		155.68	155.68
3866 DANIEL HERRON	NO. BILLERICA, MA 01862-0901 2101 SOUTH GREEN STREET		750.00	750.00
3518 DAVIS PLUMBING, LLC	HENDERSON, KY 42420 780 VICTORIA HILL		3,749.57	3,749.57
3839 DAWN ELECTRONICS	MADISONVILLE, KY 42431 2575 COBB INTERNAT'L BLVD NW SUITE D		657.40	657.40
88 DAWSON SPRINGS INTERNAL ACCOUNTS	KENNESAW, GA 30152 317 ELI STREET		1,343.38	1,343.38
209 DAWSON SPRINGS PROGRESS	DAWSON SPRINGS, KY 42408 PO BOX 460 131 S MAIN STREET		145.48	145.48
3671 DAWSON SPRINGS PROGRESS (SUBSCRIPTI	DAWSON SPRINGS, KY 42408 131 S MAIN ST		37.00	37.00
1511 DAWSON SPRINGS ROTARY CLUB	DAWSON SPRINGS, KY 42408 776 LUCAS CIRCLE		120.00	120.00
3845 DAYSPRING ASSEMBLY OF GOD	DAWSON SPRINGS, KY 42408 PO BOX 57		100.00	100.00
2090 DECKER EQUIPMENT	DAWSON SPRINGS, KY 42408 P.O. BOX 176 215 S. SHERMAN ST		1,024.41	1,024.41
224 DEMCO, INC	VASSAR, MI 48768 P.O. BOX 7488		64.99	64.99
39 DOLLAR GENERAL STORE	MADISON, WI 53707-7488 402 E. ARCADIA AVE.		841.05	841.05
3828 DOWNS LOCKSMITH	DAWSON SPRINGS, KY 42408 1605 GRAPEVINE ROAD		60.00	60.00
3315 DUGUID, GENTRY & ASSOCIATES, PSC	MADISONVILLE, KY 42431 4443 CANTON PIKE		16,709.00	16,709.00
3440 e Prep, Inc.	HOPKINSVILLE, KY 42240 340 WALL STREET		1,632.00	1,632.00
3371 EBM	PRINCETON, NJ 08540 1408 VERSAILLES RD		5,787.32	5,787.32
3657 EDGENUITY	LEXINGTON, KY 40504 8860 E CHAPARRAL RD, STE. 100		12,500.00	12,500.00
3321 EDMENTUM	SCOTTSDALE, AZ 85250 PO BOX 776725		2,560.50	2,560.50
3555 JASON EDWARDS	CHICAGO, IL 60677-6725 PO BOX 284		650.00	650.00
3513 EKON-O-PAC	DAWSON SPRINGS, KY 42408 PO BOX 1266		623.00	623.00
1866 ENGLISH, LUCAS, PRIEST, & OWSLEY	GALLATIN, TN 37066 ATTORNEYS AT LAW 1101 COLLEGE STREET		4,108.50	4,108.50
2780 EPES SCHOOL SOFTWARE	BOWLING GREEN, KY 42102-0770 206 N. ARMSTRONG BIXBY, OK 74008-4309		352.00	352.00

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3854 ERIN PURDY	185 LEVI NORTH RD CROFTON, KY 42217		51.25	51.25
3670 ESGI	P.O. BOX 938 ELKHART, IN 46515		168.00	168.00
3742 EXPLORE LEARNING	110 AVON ST., SUITE 300 CHARLOTTESVILLE, VA 22902		3,295.00	3,295.00
3208 FANTASTICS	422 NOIRTH MAIN STREET GREENVILLE, KY 42345		462.00	462.00
3497 FIRST NATIONAL BANK OMAHA	1620 DODGE ST OMAHA, NE 68197		98,299.56	98,299.56
949 FLINN SCIENTIFIC INC.	P.O. BOX 219 BATAVIA, IL 60510		1,639.93	1,639.93
3847 FLOORING AMERICA	5150 HEARTLAND DRIVE PADUCAH, KY 42001		16,122.39	16,122.39
2823 FOLLETT SCHOOL SOLUTIONS	1340 RIDGEVIEW DR. MCHENRY, IL 60050		858.99	858.99
16 FOOD GIANT	440 E. ARCADIA AVENUE DAWSON SPRINGS, KY 42408		5,972.80	5,972.80
3720 FOWLER BELL PLLC	300 WEST VINE ST., STE 600 LEXINGTON, KY 40507		2,800.00	2,800.00
3833 FRANKFORT TOYOTA	1001 LEESTOWN ROAD FRANKFORT, KY 40601		30,784.00	30,784.00
3830 GIBSON TELEDATA	PO BOX 3000 TERRE HAUTE, IN 47803-0115		295.00	295.00
3844 GOGUARDIAN	2030 E MAPLE AVENUE EL SEGUNDO, CA 90245		3,750.00	3,750.00
464 GORDON FOOD SERVICE	PO BOX 1787 GRAND RAPIDS, MI 49501-1787		198,852.06	198,852.06
1056 e3 GORDON STOWE	710 N ELLERMAN RD O'FALLON, MO 63366		59.85	59.85
3458 GOVERLAN, INC.	2655 S LE JEUNE RD STE 1001 MIAMI, FL 33134-5815		686.00	686.00
3846 GREATMATS	117 INDUSTRIAL AVENUE MILLTOWN, WI 54858		932.71	932.71
1674 GRREC	1906 COLLEGE HGTS BLVD,# 21031 WKU BOWLING GREEN, KY 42101-1031		3,662.22	3,662.22
1787 HAMBY CONSTRUCTION, INC.	11765 NORTONVILLE RD DAWSON SPRINGS, KY 42408		20,309.71	20,309.71
35 HAYES HARDWARE	620 E. ARCADIA AVE. DAWSON SPRINGS, KY 42408		1,605.09	1,605.09
3723 HEALTH FIRST CHC-PROVIDENCE	215 E. MAIN ST PROVIDENCE, KY 42450-1261		80.00	80.00
3766 LITERACY RESOURCES, LLC	805 LAKE STREET #293 OAK PARK, IL 60301		425.03	425.03
3022 HIGGINS INSURANCE, INC.	PO BOX 552 4057 LAFAYETTE RD HOPKINSVILLE, KY 42240		94,318.25	94,318.25
2824 HOARD CUSTOM SIGNS LLC	640 E. CENTER ST MADISONVILLE, KY 42431		1,025.00	1,025.00
3488 HOLLIE'S FLORIST	640 E. ARCADIA AVE DAWSON SPRINGS, KY 42408		57.00	57.00

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3539 HOME OIL & GAS COMPANY, INC.	P.O. BOX 397 HENDERSON, KY 42419-0397		1,223.14	1,223.14
327 HOPKINS CO HEALTH DEPARTMENT	P.O. BOX 1266 412 N KENTUCKY AVE. MADISONVILLE, KY 42431		15,600.00	15,600.00
2499 HOUGHTON MIFFLIN HARCOURT	9400 SOUTH PARK CENTER LOOP ORLANDO, FL 32819		324.35	324.35
3611 HPS, LLC	3275 N. M-37 HWY PO BOX 247 MIDDLEVILLE, MI 49333-0247		1,394.84	1,394.84
3580 HUGH O'BRIAN YOUTH LEADERSHIP	PO BOX 8478 PASADENA, CA 91109-8478		300.00	300.00
2954 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-1450		4,334.20	4,334.20
3840 INFINITE CAMPUS	4321 109TH AVENUE BLAINE, MN 55449		239.00	239.00
3765 INFO HANDLER.COM	6409 FAYETTEVILLE RD STE 120-309 DURHAM, NC 27713		1,449.32	1,449.32
3704 INTEGRATION PARTNERS	838 E HIGH ST STE 177 LEXINGTON, KY 40502-2107		271.95	271.95
3310 IXL LEARNING	777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404		6,995.00	6,995.00
2004 J.W. PEPPER & SON, INC.	552 ROBBINS DRIVE TROY, MI 48083		385.91	385.91
3823 JKM TRAINING INC	1710 RITNER HIGHWAY, SUITE 1 CARLISLE, PA 17013		1,849.00	1,849.00
3863 JOHN ALEXANDER	377 DENNY PURDY ROAD DAWSON SPRINGS, KY 42408		500.00	500.00
3179 JOHNSON SALES & SERVICE	128 CROSS STREET P.O. BOX 488 MORTONS GAP, KY 42440		28.48	28.48
677 JOHNSTONE SUPPLY	595 WHITTINGTON DRIVE MADISONVILLE, KY 42431		5,844.38	5,844.38
3624 JONES BROTHERS TOWING & TRUCKING, I	1995 BRADSHAW RD HOPKINSVILLE, KY 42240		690.00	690.00
3842 JOSTENS INC	21336 NETWORK PLACE CHICAGO, IL 60673-1213		707.95	707.95
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		225.00	225.00
329 KASA	87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		5,732.00	5,732.00
2754 KASA	87 C MICHAEL DAVENPORT RD FRANKFORT, KY 40601		372.60	372.60
3733 KASBO	ATTN: JESSICA ANNIS, TREA 65 W.A. JENKINS RD ELIZABETHTOWN, KY 42701		1,350.00	1,350.00
768 KASC	P.O. BOX 784		1,070.00	1,070.00

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3571 KY EDUCATIONAL DEVELOPMENT CORP.	DANVILLE, KY 40423 118 JAMES CT. #60 LEXINGTON, KY 40505		2,000.00	2,000.00
3382 KENTUCKY EMPLOYERS' MUTUAL INSURANC	250 W. MAIN ST LEXINGTON, KY 40507-1724		20,251.23	20,251.23
302 KENT DILLINGHAM	508 RIVER STREET DAWSON SPRINGS, KY 42408		93.56	93.56
3252 KENTUCKY ASSOCIATION OF SCHOOL SUPE	3804 JESSES DOMINION LEXINGTON, KY 40514		1,300.00	1,300.00
3728 KENTUCKY MIRROR AND PLATE GLASS	722 E. 2ND ST P.O. BOX 577 OWENSBORO, KY 42303		5,033.00	5,033.00
978 KENTUCKY SCHOOL BOARDS INS TRUST	QUARTERLY UNEMPLOYMENT REPORT 260 DEMOCRAT DRIVE FRANKFORT, KY 40601		7,314.93	7,314.93
3400 KENTUCKY SCHOOL PLANT MANAGEMENT AS	1479 CHESTNUT GROVE PARKEVILLE, KY 40464		250.00	250.00
782 KENTUCKY STATE TREASURER			20.00	20.00
3781 KENTUCKY STATE TREASURER	100 AIRPORT ROAD, THIRD FLOOR FRANKFORT, KY 40601		799.00	799.00
3841 KENTUCKY STATE TREASURER	275 EAST MAIN STREET 6WD ATTN: SCHOOL BASED PROGRAM FRANKFORT, KY 40621		2,297.71	2,297.71
2832 KENTUCKY UTILITIES	PO BOX 539013 ATLANTA, GA 30353-6200		527.44	527.44
177 KENTUCKY UTILITIES CO	111 W MAIN ST EARLINGTON, KY 42410		120,836.72	120,836.72
2658 KENWAY DISTRIBUTORS, INC.	6320 STRAWBERRY LN LOUISVILLE, KY 40214		27,630.70	27,630.70
3343 KRISTIN MERRILL	110 ROTTWEILER LANE DAWSON SPRINGS, KY 42408		340.03	340.03
1112 KSBA	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		11,882.89	11,882.89
2980 KSNA	305 CRILLON DRIVE LEXINGTON, KY 40503		275.00	275.00
568 LADONNA PACE HOOPER	304 LOCUST ST. DAWSON SPRINGS, KY 42408		84.24	84.24
2194 LAKESHORE LEARNING	2695 E DOMINGUEZ ST CARSON, CA 90895		210.84	210.84
3790 LAURA GARRETT	505 LAKE STREET DAWSON SPRINGS, KY 42408		42.50	42.50
3810 LAUREN HIBBS	400 BALDWIN FORD RD PROVIDENCE, KY 42450		1,122.10	1,122.10
3330 LEONARD WHALEN	P.O. BOX 375 DAWSON SPRINGS, KY 42408		184.92	184.92
3182 LISA COTTON	650 PURDY LN DAWSON SPRINGS, KY 42408		98.00	98.00
3615 LONGS FIRE SAFE HOOD CLEANING LLC	1552 SPRING CREEK DRIVE MURRAY, KY 42071		550.00	550.00
1083 LOWE'S OF MADISONVILLE	550 ISLAND FORD RD MADISONVILLE, KY 42431		1,756.23	1,756.23
3857 MAC FAMILY CONTRACTING	PO BOX 694		475.16	475.16

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3190 MADISONVILLE AUTO PARTS, INC.	MADISONVILLE, KY 42431 55 N. SCOTT STREET PO BOX 548		2,638.46	2,638.46
2408 MADISONVILLE TIRE & RECAPPING, INC	MADISONVILLE, KY 42431 P.O. BOX 1593 48 FEDERAL STREET		8,190.32	8,190.32
3819 MAIN STREET SWEET TREATS & EATS	MADISONVILLE, KY 42431 118 SOUTH MAIN STREET DAWSON SPRINGS, KY 42408		450.00	450.00
3623 MARDIS DUNHAM	455 GREENLEAF DR DEXTER, KY 42036		314.60	314.60
3710 MARMIC FIRE & SAFETY	1411 W. 7TH ST HOPKINSVILLE, KY 42240		1,212.69	1,212.69
2602 MAX ARNOLD & SONS, LLC.	P.O. BOX 568 HOPKINSVILLE, KY 42241		30,059.24	30,059.24
3822 MOBILE COMMUNICATIONS AMERICA	1201 SOUTH 3RD STREET PADUCAH, KY 42003		2,312.83	2,312.83
3253 MCGRAW HILL SCHOOL EDUCATION GROUP	PO BOX 182605 COLUMBUS, GA 43218-2605		8,899.68	8,899.68
3813 MECHANICAL CONSULTANTS INCORPORATED	PO BOX 22025 7727 OLD HWY 81 OWENSBORO, KY 42304		1,846,535.50	1,846,535.50
3858 MEREDITH HYDE	160 OAK HEIGHTS DAWSON SPRINGS, KY 42408		93.56	93.56
3812 MADISONVILLE MESSENGER	PO BOX 1200 PADUCAH, KY 42002		711.00	711.00
3223 MICHAEL GODBEY	174 F. ROGERS LN DIXON, KY 42409		73.74	73.74
3300 MODERN SYSTEMS, INC.	3844 S. HWY. 27, SUITE B SOMERSET, KY 42501		1,338.80	1,338.80
3867 MOW PRO LAWN CARE	9414 HOPKINSVILLE ROAD NORTONVILLE, KY 42442		250.00	250.00
2189 MR. MULCH, INC.	NORTH 41 & EAGLE WAY P O BOX 664 HOPKINSVILLE, KY 42241		1,940.00	1,940.00
3796 MULTICULTURAL AMERICA INC	12689 CROSSBOW DRIVE MANASSAS, VA 20112		5,800.00	5,800.00
3776 MURRAY STATE UNIVERSITY	102 CURRIS CENTER MURRAY, KY 42071		40.00	40.00
3622 MURRAY STATE UNIVERSITY	3201 ALEXANDER HALL DEPT. ELC MURRAY, KY 42071		5,400.00	5,400.00
3868 NATIONAL COUNCIL FOR THE SOCIAL STU	8555 16TH STREET, SUITE 500 SILVER SPRING, MD 20910		399.00	399.00
3795 NEARPOD INC	1855 GRIFFIN ROAD A-290 DANIA BEACH, FL 33004		3,125.00	3,125.00
2867 NEW PIG CORPORATION	ONE PORK AVENUE P.O. BOX 304 TIPTON, PA 16684-0304		1,067.32	1,067.32
121 NICK'S PEST MANAGEMENT, INC	80 CURTIS MINE RD MADISONVILLE, KY 42431		2,929.00	2,929.00
2889 O'CARRA, INC.	6221 CAIRO RD		655.00	655.00



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3418 O'REILLY AUTO PARTS	PADUCAH, KY 42001 P.O. BOX 1156 233 S. PATTERSON		373.80	373.80
3753 OFFICE OF INSPECTOR GENERAL	SPRINGFIELD, MO 65801 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		7,779.46	7,779.46
3058 OWENSBORO BOARD OF EDUCATION	450 GRIFFITH AVENUE OWENSBORO, KY 42301		150.00	150.00
3470 OWENSBORO HEALTH MEDICAL GROUP-MADI	510 RUBY DRIVE MADISONVILLE, KY 42431		610.00	610.00
3156 PEARSON CLINICAL ASSESSMENT	ORDERING DEPARTMENT P.O. BOX 599700 SAN ANTONIO, TX 78259		169.75	169.75
2182 SAVVAS LEARNING COMPANY LLC	PO BOX 2500 135 SOUTH MT. ZION RD LEBANON, IN 46052-3009		2,475.00	2,475.00
1079 PERMA-BOUND	617 E. VANDALIA RD JACKSONVILLE, IL 62650-3599		635.53	635.53
205 PITNEY BOWES, INC.	PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		1,827.37	1,827.37
3093 PLANTER'S BANK	50 OAK HEIGHTS DAWSON SPRINGS, KY 42408		72.00	72.00
3139 PRAIRIE FARMS DAIRY, INC.	P.O. BOX 176 HOLLAND, IN 47541		25,816.18	25,816.18
2098 PRESENTATION SOLUTIONS, INC	P O BOX 2442 CINCINNATI, OH 45201-2442		2,321.09	2,321.09
3814 PRO TEAM FOOD SERVICE ADVISORS	2960 TRIVERTON PIKE DRIVE SUITE 201 FITCHBURG, WI 53711		10,819.75	10,819.75
38 QUILL CORPORATION	P O BOX 94080 PALATINE, IL 60094-4081		4,045.44	4,045.44
2323 RAINBOW BOOK COMPANY	1387 DUTCH AMERICAN WAY BEECHER, IL 60401		855.06	855.06
841 RBS DESIGN GROUP, P.S.C	723 HARVARD DRIVE OWENSBORO, KY 42301		34,762.42	34,762.42
3825 REALITYWORKS	2709 MONDOVI ROAD EAU CLAIRE, WI 54701		3,500.00	3,500.00
3808 REGION 4 EDUCATION SERVICE CENTER	7145 W. TIDWELL ROAD HOUSTON, TX 77092		325.00	325.00
3856 REID-WALTERS FUNERAL HOME	PO BOX 156 EARLINGTON, KY 42410		50.00	50.00
3817 REMINDERBAND	917 W. 600 N STE 107 LOGAN, UT 84321		242.50	242.50
3512 REMIX EDUCATION	348 E MAIN ST LEXINGTON, KY 40507		1,050.00	1,050.00
3373 REPUBLIC SERVICES, INC.	100 ELLIS SMEATHERS RD OWENSBORO, KY 42303		6,379.59	6,379.59
1073 REXEL SOUTHLAND	347 THOMPSON AVE		617.77	617.77



## VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2023 07/01/22 TO 06/30/23

MINIMUM: .00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
452 RICHARDSON ELECTRIC SUPPLY CO.	P.O. BOX 457 MADISONVILLE, KY 42431-1200 2991 ANTON ROAD MADISONVILLE, KY 42431		1,163.90	1,163.90
3515 RICOH USA, INC	PO BOX 802815 CHICAGO, IL 60680-2815		3,785.65	3,785.65
3651 RIVERSIDE INSIGHTS	ONE PIERCE SUITE 900W ITASCA, IL 60143		754.56	754.56
715 ROCKET OIL COMPANY	4470 HANSON RD MADISONVILLE, KY 42431		5,972.26	5,972.26
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		913.68	913.68
3095 SCHOOL IN SITES	P.O. BOX 305 SARALAND, AL 36571		1,200.00	1,200.00
3832 SCOTTY'S SEAL COATING LLC	PO BOX 1103 21 NORTONVILLE ROAD NORTONVILLE, KY 42442		40,040.00	40,040.00
3831 SEAY OIL CO	PO BOX 1147 700 WEST 15TH STREET HOPKINSVILLE, KY 42241		1,252.25	1,252.25
3860 SERVPRO	6869 N DIXIE HIGHWAY ELIZABETHTOWN, KY 42701		2,913.39	2,913.39
3861 SERVPRO HENDERSON, UNION, WEBSTER,	PO BOX 2075 RICHMOND, KY 40476		14,190.74	14,190.74
3818 SHANNON GARRETT	105 GILMORE STREET DAWSON SPRINGS, KY 42408		1,192.29	1,192.29
3850 SHANNON WATSON	3201 ALEXANDER HALL DEPT ELC--MSU MURRAY, KY 42071		390.39	390.39
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		8,697.89	8,697.89
3851 SHERWIN WILLIAMS	1470 CHELSA DRIVE STE B MADISONVILLE, KY 42431		856.31	856.31
3114 SHI INTERNATIONAL, INC.	511 MALCOLM AVENUE LOUISVILLE, KY 40223		4,290.00	4,290.00
3687 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122		9,735.00	9,735.00
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		251.00	251.00
3826 SOUTHERN KENTUCKY SPEECH THERAPY, L	812 MANDARIN AVENUE BOWLING GREEN, KY 42105		22,342.50	22,342.50
3480 SPENCER SPRATT	322 DEERWOOD DR HOPKINSVILLE, KY 42240		51.15	51.15
3873 STEP CG LLC	50 EAST RIVERCENTER BLDG SUITE COVINGTON, KY 41011		3,489.86	3,489.86

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3834 STEPHANIE CLAYTON	1551 HUDDLESTON LOOP DAWSON SPRINGS, KY 42408		7.00	7.00
413 SURPLUS PROPERTY OFFICE	999 CHENAULT RD FRANKFORT, KY 40601		4,800.00	4,800.00
3162 PowerSchool Group LLC	PO 398408 SAN FRANCISCO, CA 94139-840		1,228.73	1,228.73
3297 TAMI PRITT	2620 OLNEY ROAD DAWSON SPRINGS, KY 42408		57.04	57.04
3774 TASSEL, LLC	PO BOX 474 HENDERSONVILLE, TN 37077		480.00	480.00
3865 TAYLOR BELLE'S LLC	178 HANKS LANE FRANKFORT, KY 40601		756.00	756.00
3803 TEACHER CREATED MATERIALS	PO BOX 1040 5301 OCEANUS DRIVE HUNTINGTON BEACH, CA 92649		3,725.96	3,725.96
2548 TEACHER DIRECT	P.O. BOX 12063 BIRMINGHAM, AL 35202		1,073.88	1,073.88
2564 TEACHER'S CURRICULUM INSTITUTE	P.O. BOX 50996 PALO ALTO, CA 94303		5,749.50	5,749.50
3386 TEACHERS PAY TEACHERS	PURCHASE ORDER DEPT. P.O. BOX 1411 NEW YORK, NY 10276		5,225.09	5,225.09
1721 TEACHING STRATEGIES, INC	4500 E. WEST HIGHWAY, STE. 300 BETHESDA, MD 20814		2,699.46	2,699.46
3410 THE HUNTINGTON NATIONAL BANK	525 VINE STREET 14TH FL CINCINNATI, OH 45202		13,635.66	13,635.66
447 THE MESSENGER	221 S. MAIN ST MADISONVILLE, KY 42431		474.04	474.04
2856 HAROLD L. LATHAM II	PO BOX 185 DAWSON SPRINGS, KY 42408		3,850.00	3,850.00
1950 TOM SEXTON & ASSOCIATES	65 CUMMINGS DRIVE WALTON, KY 41094		5,483.30	5,483.30
2559 TOMMY MIDDLETON	P.O. BOX 206 MCHENRY, KY 42354		3,000.00	3,000.00
3855 TONY LATHAM	18317 DAWSON ROAD DAWSON SPRINGS, KY 42408		251.25	251.25
3365 TOTAL ID SOLUTIONS	1330 LLOYD RD WICKLIFFE, OH 44092		195.00	195.00
3802 TRAFERA	2550 UNIVERSITY AVENUE WEST SUITE 315-S ST PAUL, MN 55114-1970		15,744.00	15,744.00
2661 TRI-COUNTY REFRIGERATION HEAT & AIR	P O BOX 137 DAWSON SPRINGS, KY 42408		20,682.14	20,682.14
3459 TRI-STATE INTERNATIONAL TRUCKS, INC	200 J W DICKSON DR OAK GROVE, KY 42262		3,180.92	3,180.92
706 TRICE-HUGHES, INC	111 HWY, 91 NORTH P.O. BOX 409 PRINCETON, KY 42445		250.00	250.00
3722 TRIO SIGNS, INC	2204 FT CAMPBELL BLVD HOPKINSVILLE, KY 42240		501.00	501.00
3836 TRIPLE J FENCING	580 E PRINCETON STREET CROFTON, KY 42217		11,800.00	11,800.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
3327 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		1,163.53	1,163.53
595 TYLER TECHNOLOGIES, INC.	MUNIS DIVISION P.O. BOX 678168 DALLAS, TX 75267-8168		6,090.99	6,090.99
1566 U.S. BANK	CORPORATE TRUST SERVICES EP-MN-WN3L ST PAUL, MN 55107		226,212.51	226,212.51
3435 UNITY SCHOOL BUS PARTS	21280 CARLO DR CLINTON TOWNSHIP, MI 48038		729.07	729.07
3853 VIRTUAL TECHNOLOGIES INC	152 BLUFFS COURT CANTON, GA 30114		177,217.00	177,217.00
3821 VT SERVICES INC	562 CHADDICK DRIVE WHEELING, IL 60090		888.00	888.00
68 WAL-MART STORES - MADISONVILLE	1756 E CENTER ST MADISONVILLE, KY 42431		9,520.72	9,520.72
3534 WES AUSENBAUGH	508 E KEIGAN ST DAWSON SPRINGS, KY 42408		93.56	93.56
51 WEST KEN EDUCATIONAL COOPERATIVE	201 HOGANCAMP GEN SERV BLDG MURRAY STATE UNIVERSITY MURRAY, KY 42071		9,622.18	9,622.18
3859 WEST KENTUCKY MOVING CO	PO BOX 375 MAYFIELD, KY 42066		1,137.50	1,137.50
3559 WEST KY 4-H CAMP	600 4TH CAMP DR DAWSON SPRINGS, KY 42408		1,170.00	1,170.00
3740 WHALEY FOODSERVICE	PO BOX 615 LEXINGTON, SC 29071		5,706.71	5,706.71
260 WKATC	11 VOCATIONAL SCHOOL ROAD BARLOW, KY 42024		75.00	75.00
3431 ROSS WORKMAN	111 E. ARCADIA AVE DAWSON SPRINGS, KY 42408		10,215.22	10,215.22
319 WPS PUBLISHING	625 ALASKA AVE TORRANCE, CA 90503		255.20	255.20
253 VENDORS	REPORT TOTALS		4,289,033.87	4,289,033.87

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