

Vendor Payments (Exceeding \$1,000) for 2018-2019

Vendor Name	Amount Paid
ACCELERATE LEARNING, INC	10,012.70
ACTIVE NETWORK	1,540.00
ADMINISTRATIVE OFFICE OF THE COURTS	2,500.00
ADVANCED TURF SOLUTIONS, INC.	1,445.00
AKERS OCCUPATIONAL THERAPY SERVICES, LLC	61,095.00
AL J SCHNEIDER COMPANY	5,123.29
HEATHER ALGER	1,420.17
ALL ABOUT TRAVEL	4,869.83
CARA ALLNUTT	3,150.00
SYNCHRONY BANK	21,836.80
AMERICAN BUS & ACCESSORIES	20,820.63
AMERICAN WELDING & GAS, INC.	1,408.37
AMERIPRIDE	1,989.72
ANCIENT MARINER, INC.	6,632.12
APPLE INC	16,564.99
AQUA TREAT OF KENTUCKY, INC.	2,940.00
ART'S RENTAL EQUIP	1,738.83
AT&T (VOICE LINES)	9,213.95
AT&T	7,356.65
AT&T	3,266.63
AT&T	6,810.64
AYRES APPLE ORCHARD	1,071.00
BARNES DENNIG	26,700.00
BAUMANN PAPER CO. INC.	29,796.58
BCI BURKE COMPANY LLC	37,180.00
BENCHMARK EDUCATION COMPANY	15,200.00
BEST ONE TIRE AND SERVICE OF MID AMERICA, INC.	23,720.10
BLUE GRASS TOURS	1,825.00
BLUE MOUNTAIN COMPANY INC	31,756.10
KRON INTERNATIONAL TRUCKS, INC.	47,471.94
BRAINPOP	2,625.00
BREAKOUT, INC.	1,075.00
BRIGHTON TRUCK SERVICE, INC.	1,480.74
VARSITY BRANDS HOLDING CO., INC.	10,410.44
BUDDY ROGERS MUSIC	2,570.68
CHRIS BURRELL	5,522.00
C&T DESIGN & EQUIPMENT COMPANY, INC.	161,662.11
CARROLL COUNTY BOARD OF EDUC	12,025.89
CARROLLTON UTILITIES	1,752.13
CASA MEXICAN RESTAURANT	1,957.29
CCP INDUSTRIES	1,355.62
CDW GOVERNMENT, INC	20,142.76
CENGAGE LEARNING, INC.	3,130.50

CENTRAL EQUIPMENT CO.	6,170.10
CENTRAL RESTAURANT PRODUCTS	2,164.48
AMY CHAPPELL	2,281.75
CINCINNATI BUILDING & CONTRACTING, INC.	8,400.00
BETHANY CISSELL	2,500.00
CLARKE POWER SERVICES INC	5,148.49
CMTA INC	42,750.00
GRANT COBB	1,000.00
COCA-COLA BOTTLING COMPANY	10,535.50
PATRICK COLLIGAN	3,375.00
FRISTOE & REYNOLDS, INC.	4,581.60
COMPANDSAVE.COM INC.	2,815.44
CONTRACT PAPER GROUP INC.	13,214.70
CRAWFORD & BAXTER	2,850.00
CREATIVE-IMAGE TECHNOLOGIES, LLC	42,701.85
JORETTA CROWE	1,937.33
CUMMINS CROSSPOINT LLC	23,315.00
D C ELEVATOR CO. INC.	43,691.32
DATA MANAGEMENT INC	1,769.60
DATA RECORDS MANAGEMENT SERVICES	58,645.58
ZACHARY MORRIS-DEAN	6,500.00
DECKER	2,089.91
DELL COMPUTER	86,520.42
DEMCO	1,042.57
DERBY FIRE & SAFETY, LLC	3,039.71
DIESEL INJECTION SVC	5,515.28
DOLLAR GENERAL PARTNERS	3,196.02
EARTHGRAINS BAKING CO INC	11,369.67
EDGENUITY INC.	18,000.00
EKU PRINTING SERVICES	2,000.00
EPREP, INC.	4,750.00
EXTREME NETWORKS, INC.	3,311.14
FBM GALAXY, INC.	24,078.01
FIFTH THIRD BANK	25,059.07
FIRE ALARM SECURITY TECHNOLOGIES, LLC	2,360.00
FLORENCE WINLECTRIC CO	4,398.18
LEIGH ANNE FLORENCE	1,250.00
FOLLETT SCHOOL SOLUTIONS, INC.	5,285.80
SPENCER RAY INC.	2,340.00
4 IMPRINT	4,208.25
FRANKFORT PEST CONTROL	5,041.00
FRONTLINE TECHNOLOGIES GROUP, LLC	4,540.03
FULL SERVICE AUTOMOTIVE, LLC	9,762.63
FUSION SYSTEMS	13,585.00
GALLATIN CO BOARD OF EDUCATION	20,480.07
GIBBS M. SMITH, INC.	1,200.00
GOT-A-GO RENTALS	5,087.60

KENTUCKY STATE TREASURER	1,650.00
W. W. GRAINGER INC.	2,443.92
GRANT COUNTY SCHOOLS FOOD SERVICE	4,000.00
GRAPHICS FOR ATHLETICS, LLC	4,400.00
DAIVD GRAY	1,669.48
HARSHAW TRANE	2,997.26
HEARTLAND PAYMENT SYSTEMS	10,808.00
RICHARD D. GREEN	2,062.00
ASHLEY HENDERSON	9,675.00
HERFF JONES	2,265.20
HIGH SCOPE	1,705.50
MARISSA HILLARD	53,640.00
HILLYARD, INC.	9,164.64
HILTON/LEXINGTON-DOWNTOWN	1,961.64
HOLLY HILL CHILDREN'S HOME INC.	1,050.00
HOOD INDUSTRIES, INCORPORATED	2,740.30
HOPE'S HANDS	7,375.00
HUGHES CANDY & TOBACCO, INC	81,063.23
JENNIFER STRONG HUHNS	13,840.00
HUNTINGTON NATIONAL BANK	92,490.72
INFINITE CAMPUS	11,295.80
WHITE CLOUD COMMUNICATIONS US LLC	1,480.98
INSURANCE ASSOCIATES INC	1,619.64
INTEGRATION PARTNERS	6,615.55
INTERKAL LLC	54,990.00
J & N ELECTRONICS	1,929.19
JACOBS, NIKKI	1,000.00
JEFFERSON COMMUNITY & TECHNICAL COLLEGE	12,079.05
JUNIOR LIBRARY GUILD	1,220.01
KAAC	1,210.00
KAPLAN EARLY LEARNING COMPANY	7,181.03
KASC	2,110.00
KASS	1,500.00
KC PROVISIONS	1,794.39
DENISE M. KEENE	1,000.00
KELLY BROTHERS LUMBER COMPANY	8,467.10
FISHER AUTO PARTS, INC.	4,278.65
KENTUCKY VIRTUAL LIBRARY	3,940.00
KENWAY DISTRIBUTORS, INC.	11,967.34
KEY RESIN COMPANY	5,000.00
KIDSCHOOSE, INC	1,250.00
KINGS ISLAND	1,237.32
AARON KLINE	1,000.00
KPC ARCHITECTURAL PRODUCTS INC	11,293.10
KREMER WHOLESAL	1,086.30
KSBA	14,500.78
KSBIT-UNEMPLOYMENT CONTRIBUTION	18,383.04

KSBIT-WORKERS COMPENSATION	17,540.00
KENTUCKY STATE UNIVERSITY	6,638.00
KURZWEIL EDUCATION SYSTEMS	5,032.00
KY RETIREMENT SYSTEM	3,219.33
KYSTE	1,802.00
LAB-AIDS	1,402.41
LAKESHORE EQUIPMENT COMPANY	2,938.67
CENTRAL IMAGING LTD.	3,758.00
LAWSON PRODUCTS	1,584.84
LEARNING A-Z	2,248.90
LEE MASONRY PRODUCTS, INC.	5,402.58
LEXINGTON CHILDREN'S THEATRE	1,100.00
LIBERTY MUTUAL INSURANCE	6,092.75
HERBERT LILLY	2,066.26
LINE-X OF KENTUCKY, LLC	1,289.00
LITER'S QUARRY	32,138.29
LITTLE LAMBS	10,764.85
LISA H. LOGAN, P.T.	25,252.50
ZNK PARTNER LLC	5,804.01
LOUISVILLE PLATE GLASS CO., INC.	7,516.24
LOWE'S COMPANIES, INC	9,397.03
MADCAP PRODUCTIONS	2,645.00
LOUISE MARCUM	3,633.84
MARRILLIA INTERESTS, LLC	2,441,820.41
MASTERS SUPPLY, INC.	39,445.67
MBMS	11,165.98
MC CONSULTANT SERVICES INC.	1,630.00
MEADOWVIEW SHOPWISE	2,268.64
REBEKAH MEFFORD	1,375.40
MEMORY BOOK COMPANY	2,330.66
MILLENNIUM BUSINESS SYSTEMS	22,539.89
MOBYMAX, LLC	3,995.00
SWANK MOVIE LICENSING USA	1,309.00
NAPA	8,756.54
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM, INC.	5,321.00
NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS INC	2,644.12
NCS PEARSON	4,798.31
NEW SEASONS HVAC INC.	3,250.00
NEWLAND SPEECH THERAPY SERVICES	163,012.50
NEWS HERALD	1,077.23
NEWTECH SYSTEMS INC	4,722.00
NIXON POWER SERVICES	2,640.87
NKU	3,943.00
WEINGART DESIGN	2,111.50
NORMAN STORY & ASSOCIATES, INC	1,046.41
NORTHERN KENTUCKY EDUCATION COUNCIL	1,050.00
NORWOOD HARDWARE AND SUPPLY COMPANY	150,682.00

UNITED SEATING AND MOBILITY LLC	9,265.48
NWEA	16,050.00
O'REILLY AUTOMOTIVE, INC.	2,042.37
OHIO VALLEY EDUCATIONAL COOPERATIVE	290,068.26
SWN COMMUNICATIONS INC.	3,381.35
OTC BRANDS, INC.	1,618.51
OWEN COUNTY ELEMENTARY	8,501.79
OWEN COUNTY FISCAL COURT	22,422.49
OWEN COUNTY HIGH SCHOOL	9,553.97
OWEN COUNTY PRIMARY SCHOOL	23,489.50
OWEN COUNTY SHERIFF	144,316.64
OWENTON PRINTING SERVICE	1,016.00
PAUL MILLER FORD, INC.	28,038.00
PEOPLE'S BANK AND TRUST	849,125.90
HERTZBERG-NEW METHOD, INC.	5,213.10
PIONEER RANDUSTRIAL	3,405.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,232.64
PLUMBERS SUPPLY CO.	8,028.43
POMEROY IT SOLUTIONS SALES COMPANY, INC.	4,092.00
LITANIA SPORTS GROUP, INC.	16,886.00
POSTMASTER	1,605.00
JORDAN PRATHER	1,000.00
PREMIER AGENDAS, INC	2,784.29
PRESENTATION SOLUTIONS	2,133.77
PROBUILD CO. LLC	2,064.48
PROJECT LEAD THE WAY, INC.	9,951.00
PROSYS INFORMATION SYSTEMS	70,662.38
PSST ACQUISITION, LLC	13,884.61
PUBLIC RISK PLACEMENT	219,998.00
PURCHASE POWER	2,523.50
QUIKRETE HOLDINGS, INC.	8,035.08
STAPLES INC.	41,581.48
R L CRAIG COMPANY INC	1,290.00
R. J. ROBERTS, INC.	23,964.60
RAPTOR TECHNOLOGIES, LLC	7,415.00
REALLY GOOD STUFF LLC	1,810.74
REITER DAIRY / SPRINGFIELD LLC	46,899.49
RICHARDS ELECTRIC SUPPLY CO., INC.	3,250.50
RIDDELL/ALL AMERICAN SPORTS CORP.	2,278.23
ROBY'S COUNTRY GARDENS, INC	8,120.20
ROPPEL	1,337.92
ROSS TARRANT ARCHITECTS, INC	50,182.11
RUMPKE OF KENTUCKY, INC	24,918.74
SCENARIO LEARNING	4,999.89
SCHOLASTIC BOOK FAIRS	8,182.09
SCHOLASTIC INC	6,825.70
SCHOOL HEALTH CORPORATION	3,238.81

SCHOOL LIFE, A DIVISION OF IMAGESTUFF.COM, INC.	1,241.15
SCHOOL NUTRITION ASSOCIATION	1,522.00
SCHOOL SPECIALTY	73,924.34
SCHOOLPOINTE, INC.	3,850.00
TRIPLE C SERVICE & TOWING, LLC	1,975.00
MADLIN SHELTON	1,000.00
SHERWIN-WILLIAMS	8,450.74
SHI	17,107.04
SHRED-IT US JV LLC	1,796.24
SIKA CORP.	4,119.68
SMART SYSTEMS	19,410.28
KRIS SMITH	4,000.00
SOUTHERN STATES	162,972.11
SOUTHERN STATES	9,732.30
SOUTHERN STATES-GREENHOUSE ACCT	2,565.71
ROBERT STAFFORD	23,773.62
STEP CG, LLC	72,819.90
STOERMER-ANDERSON, INC.	1,550.90
REGGIE TAYLOR	3,696.50
ATLAS METAL PRODUCTS CO., INC.	7,267.00
THE BEAR FACTORY LLC	1,064.00
THE BULK BOOK STORE	4,193.20
TOM SEXTON & ASSOCIATES	6,417.08
TRIAD HEALTH SYSTEMS, INC.	1,312.00
TYLER TECHNOLOGIES	5,917.80
U.S. BANK NATIONAL ASSOCIATION	21,013.20
U.S. SPECIALTIES HOLDING COMPANY	40,325.00
UHL TRUCK SALES OF KENTUCKIANA INC	8,423.46
UK DEPT OF ORTHO SURG & SPORTS MED	5,000.00
ULINE	8,145.37
US BANK-CM-9705	2,034,830.30
SPORT SUPPLY GROUP, INC	1,701.81
VELVET ICE CREAM COMPANY	5,287.68
VERITIV OPERATING COMPANY	24,185.86
VERIZON WIRELESS SERVICES LLC	11,376.72
VERSAILLES PRINTING	2,175.00
VEX ROBOTICS INC.	5,274.30
VINE & BRANCH	5,391.48
VIRCO INC	4,101.40
WAL-MART COMMUNITY/GEMB	4,935.65
WEBSTaurantSTORE	2,423.48
WHAYNE SUPPLY CO.	1,172.35
WOODWIND AND BRASSWIND	1,437.84
YOUNG'S SCREEN PRINTING & DESIGNS	3,060.00