

2015-16 Vendor Payments (exceeding \$1,000)

VENDOR	AMOUNT
ADMIN ARSENAL, INC	\$ 1,000.00
ARIZONA B. COPHER	\$ 1,000.00
ASHLEIGH D. WILLIS	\$ 1,000.00
BATH COUNTY FAIR BOARD	\$ 1,000.00
HURST MUSIC, INC.	\$ 1,000.00
MOREHEAD STATE UNIVERSITY	\$ 1,000.00
SCHILLER HARDWARE	\$ 1,000.00
MOREHEAD STATE UNIVERSITY	\$ 1,005.20
GATEWAY DISTRICT HEALTH DEPARTMENT	\$ 1,005.32
VICKIE J WELLS	\$ 1,005.99
SERVICE SOLUTIONS GROUP	\$ 1,010.70
GATEKEEPER SYSTEMS, INC.	\$ 1,014.72
DEMCO, INC	\$ 1,018.34
BATH MOTOR PARTS	\$ 1,019.71
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	\$ 1,030.87
ELECTRONIC SPECIALITY CO.	\$ 1,044.20
SAFETY KLEEN SYSTEMS, INC	\$ 1,045.50
NASCO	\$ 1,046.17
RJ FLANNERY, LLC	\$ 1,056.00
UNIFORM SHOPPE	\$ 1,065.00
KENTUCKY BANK	\$ 1,067.70
THE WILDCAT DEN	\$ 1,068.00
JUNIOR LIBRARY GUILD	\$ 1,071.90
CENTRAL SCREEN PRINTING	\$ 1,079.27
ACCU TRAIN CORPORATION	\$ 1,087.50
KENTUCKY BANK	\$ 1,088.00
AUTO-JET MUFFLER CORP.	\$ 1,094.88
TRUCKPRO, LLC	\$ 1,098.14
SAVE-A-LOT CONATSER ENTERPRISES	\$ 1,099.23
ELSEVIER	\$ 1,109.50
SCHOLASTIC INC	\$ 1,125.00
BLICK ART MATERIALS	\$ 1,126.24
BATH COUNTY CATTLEMEN'S ASSOCIATION	\$ 1,150.00
TOUCHDOWN TURF	\$ 1,150.00
AMERICAN GENERAL LIFE GPO-400S	\$ 1,151.13
TENTH FRAME CINEMA	\$ 1,154.50
THERMAL EQUIPMENT SALES, INC.	\$ 1,184.17
AIR SOURCE TECHNOLOGY INC	\$ 1,200.00
PROVEN LEARNING, LLC	\$ 1,200.00
NANDINO INDUSTRIAL ELECTRICAL	\$ 1,214.50
BEVINS OF MT. STERLING	\$ 1,217.83
ZEECRAFT TECH LLC	\$ 1,221.00
FLINN SCIENTIFIC, INC	\$ 1,222.17
ART'S BODY SHOP	\$ 1,230.00
ABSOLUTE GRAPHICS	\$ 1,232.00
MOREHEAD ELECTRIC	\$ 1,235.63

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CLASSROOM DIRECT/SCHOOL SPECIALTY, INC.	\$ 1,277.40
BATH MOTOR PARTS	\$ 1,281.38
KENTUCKY EDUCATIONAL DEVELOPMENT CO	\$ 1,295.00
JOHNSTONE SUPPLY	\$ 1,305.23
DELL MARKETING L.P.	\$ 1,315.51
KENTUCKY SCHOOL NURSE ASSOCIATION	\$ 1,320.00
JEFFERY FANNIN ENTERPRISES INC.	\$ 1,338.00
KENTUCKY BANK	\$ 1,345.00
KAPLAN EARLY LEARNING COMPANY	\$ 1,352.44
MONTGOMERY TRACTOR SALES	\$ 1,360.85
POMEROY IT SOLUTIONS SALES CO., INC.	\$ 1,363.49
KY NEWSGROUP/MC INVESTMENTS INC	\$ 1,368.00
MAJOR BRANDS	\$ 1,369.49
CONTRACTORS CHOICE, INC.	\$ 1,374.00
BOOK SYSTEMS	\$ 1,390.00
B & H PHOTO-VIDEO	\$ 1,396.86
MOBYMAX, LLC	\$ 1,398.00
VARSITY NEWS NETWORK, INC.	\$ 1,400.00
LAKESHORE LEARNING MATERIALS	\$ 1,406.41
FASTENAL	\$ 1,406.84
C & C SCHOOL BUS PARTS	\$ 1,414.55
DISCOVERY EDUCATION	\$ 1,440.00
BRADLEY FARMS	\$ 1,464.50
SHERRI'S PIZZA HOUSE	\$ 1,465.15
CLARKE POWER SERVICES	\$ 1,473.10
QUILL CORPORATION	\$ 1,474.10
TENTH FRAME CINEMA	\$ 1,479.00
NCS PEARSON, INC.	\$ 1,495.00
CENTRAL STATES BUS SALES, INC.	\$ 1,500.00
KENTUCKY ASSOCIATION OF SCHOOL SUPT	\$ 1,500.00
LARRY SLONE	\$ 1,500.00
STERLING LANES, LLC	\$ 1,500.00
TRAVEL ESCAPES	\$ 1,500.00
CLARK'S FARM SERVICE INC.	\$ 1,534.00
SCHOLASTIC INC	\$ 1,537.84
CURRICULUM ASSOCIATES, LLC	\$ 1,584.00
UNITED LABORATORIES, INC	\$ 1,592.00
CENGAGE LEARNING	\$ 1,595.00
AMAZON.COM	\$ 1,615.63
MACGILL & COMPANY	\$ 1,622.21
PETTER BUSINESS SYSTEMS	\$ 1,626.00
CONTRACTORS CHOICE, INC.	\$ 1,631.00
WAL-MART COMMUNITY/RFCSLLC	\$ 1,654.31
GOODHEART-WILLCOX PUBLISHER	\$ 1,655.38
ZANER-BLOSER	\$ 1,695.68
CAERT, INC.	\$ 1,699.00
RICHARDS ELECTRIC SUPPLY CO, INC.	\$ 1,710.40

2015-16 Vendor Payments (exceeding \$1,000)

JKM TRAINING, INC.	\$ 1,718.00
THE AI J. SCHNEIDER COMPANY	\$ 1,718.08
BUTCHER-SON FARMS	\$ 1,718.50
ASHTON'S CARPET CARE	\$ 1,745.00
KACTE	\$ 1,770.00
NATIONAL FFA ORGANIZATION	\$ 1,793.89
SECURITY VOICE, INC.	\$ 1,800.00
KENTUCKY STATE TREASURER	\$ 1,822.00
MICHELE RAE JOHNSON	\$ 1,822.13
JOSTENS, INC	\$ 1,825.01
COLORS PAINT & WALLCOVERING	\$ 1,832.46
NANDINO INDUSTRIAL ELECTRICAL	\$ 1,838.59
WAL-MART COMMUNITY/RFCSLLC	\$ 1,843.16
S.W.H. SUPPLY COMPANY	\$ 1,843.79
KAGAN PUBLISHING	\$ 1,890.00
BSN SPORTS, INC.	\$ 1,925.39
BUSINESS CARD	\$ 1,934.00
CLARKE POWER SERVICES	\$ 1,953.54
LEDFORD STEEL COMPANY	\$ 1,980.00
APPLE, INC	\$ 1,994.00
MORGAN HOWARD	\$ 2,000.00
DOLLAR GENERAL - CHARGED SALES	\$ 2,002.05
AMPLIFY EDUCATION, INC.	\$ 2,014.00
SECAP FINANCE	\$ 2,040.00
ST. CLAIRE MEDICAL CENTER, INC.	\$ 2,040.00
GLORIA METZ	\$ 2,060.26
SOUTHERN BELLE DAIRY FOODS	\$ 2,087.44
KREMER WHOLESALE, INC.	\$ 2,092.80
KENWAY CHEMICAL CO OF KY	\$ 2,105.75
KROGER	\$ 2,145.38
PREMIER AGENDAS INC	\$ 2,187.08
SOUTHERN STATES INSURANCE GROUP, INC	\$ 2,256.00
BSN SPORTS, INC.	\$ 2,292.97
KENTUCKY ASSOC. SCHOOL BUSINESS OFFICIALS	\$ 2,295.00
HYDROTEX, INC	\$ 2,301.26
KENTUCKY BANK	\$ 2,350.04
BLUEGRASS INTERNATIONAL TRUCKS, INC.	\$ 2,357.56
KENTUCKY STATE TREASURER	\$ 2,389.35
BATH MOTOR SERVICE	\$ 2,400.00
HE&M INC.	\$ 2,421.50
SCHOLASTIC INSURORS, INC	\$ 2,430.50
HILLYARD KENTUCKY	\$ 2,499.85
UNIVERSITY OF KENTUCKY	\$ 2,500.00
AIR EQUIPMENT COMPANY	\$ 2,538.01
HEARTLAND SCHOOL SOLUTIONS	\$ 2,545.00
MOREHEAD STATE UNIVERSITY	\$ 2,568.47
JILL CROUCH	\$ 2,577.85

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OFFICE DEPOT, INC	\$ 2,589.80
CONTINENTAL SEWING CENTER	\$ 2,635.95
KENTUCKY BANK	\$ 2,776.49
RIDDELL	\$ 2,782.31
C & T DESIGN AND EQUIPMENT CO.	\$ 2,789.84
POMEROY IT SOLUTIONS SALES CO., INC.	\$ 2,807.15
EAI EDUCATION	\$ 2,809.60
BUSINESS CARD	\$ 2,814.69
MOREHEAD ELECTRIC	\$ 2,832.63
PURCHASE POWER	\$ 2,853.13
UTILITY SOLUTIONS, LLC	\$ 2,942.68
OFFICE DEPOT, INC	\$ 2,989.31
FASTENAL	\$ 2,999.32
KASA	\$ 3,007.00
FLEMINGSBURG MATERIALS	\$ 3,054.88
MOSS WHOLESALE FLOWERS, INC.	\$ 3,083.10
MOVIE LICENSING USA	\$ 3,290.00
HILLYARD KENTUCKY	\$ 3,303.91
NEXGEN BUILDING SUPPLY	\$ 3,317.56
SCOTT-GROSS COMPANY INC	\$ 3,318.47
RICHARDS ELECTRIC SUPPLY CO, INC.	\$ 3,360.00
B & B FILTERS	\$ 3,368.41
HARCOURT OUTLINES, INC	\$ 3,397.01
POSTMASTER	\$ 3,416.00
BUSINESS CARD	\$ 3,432.75
AI J. SCHNEIDER COMPANY	\$ 3,444.98
H & W SPORT SHOP	\$ 3,500.00
TIME WARNER CABLE-SWO DIVISION	\$ 3,508.89
LEARNING ZONE EXPRESS	\$ 3,526.72
L WILLIAM ROBERTS, M.D.	\$ 3,528.00
EARTHGRAINS BAKING CO. INC.	\$ 3,528.70
BATH COUNTY WATER DISTRICT	\$ 3,557.29
BUSINESS CARD	\$ 3,565.84
S.W.H. SUPPLY COMPANY	\$ 3,611.43
ACCUSIGNS	\$ 3,684.86
LOWES, INC	\$ 3,702.20
BSN SPORTS, INC.	\$ 3,816.40
TMS-MARLIN	\$ 3,846.26
BLUEGRASS/KESCO	\$ 3,850.00
SITEIMPROVE, INC.	\$ 3,868.00
BUSINESS CARD	\$ 3,904.88
EDMENTUM, INC	\$ 3,990.00
CINTAS CORPORATION LOC 312	\$ 3,994.68
MOREHEAD STATE UNIVERSITY	\$ 4,000.00
BEE-LINE ALIGNMENT INC.	\$ 4,069.27
EDMENTUM, INC	\$ 4,099.00
EUROSPORT/SOCCER.COM	\$ 4,105.53

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KENTUCKY SCHOOL BOARDS ASSOCIATION	\$ 4,178.83
ADOM INC	\$ 4,230.00
CRAWFORD LAW OFFICES, PLLC	\$ 4,279.00
LITTLE ACORN OIL COMPANY	\$ 4,328.10
JOHN WAYNE PEST CONTROL, INC	\$ 4,430.00
JOHN WAYNE PEST CONTROL, INC	\$ 4,523.00
KENTUCKY EDUCATIONAL DEVELOPMENT CO	\$ 4,720.25
FIRST TO THE FINISH	\$ 4,750.00
KENTUCKY EDUCATIONAL DEVELOPMENT CO	\$ 4,891.26
GORDON FOOD SERVICE-ID	\$ 4,921.25
LIGHTING SOLUTIONS	\$ 4,967.22
JEFFERY FANNIN ENTERPRISES INC.	\$ 5,056.21
ECOLAB, INC	\$ 5,280.12
FOLLETT SCHOOL SOLUTIONS, INC.	\$ 5,302.78
FORWARD EDGE ASSOCIATES	\$ 5,376.00
KENTUCKY BANK	\$ 5,417.27
AMAZON.COM	\$ 5,418.05
MOREHEAD STATE UNIVERSITY	\$ 5,431.53
CREATIVE IMAGE TECHNOLOGIES	\$ 5,443.77
TONAS GRAPHICS	\$ 5,825.75
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$ 5,895.00
PEARSON EDUCATION, INC.	\$ 5,948.00
TYLER TECHNOLOGIES, INC.	\$ 5,998.24
AMAZON.COM	\$ 6,007.44
VERITIV	\$ 6,218.70
BIG 4 LUMBER COMPANY	\$ 6,261.55
JMK ELECTRIC CO., INC.	\$ 6,290.00
EAI EDUCATION	\$ 6,340.00
ELECTRONIC SPECIALITY CO.	\$ 6,400.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	\$ 6,462.50
DON WILSON MUSIC COMPANY INC	\$ 6,500.00
VERIZON WIRELESS	\$ 6,512.64
TE21	\$ 6,600.00
ONE CALL NOW	\$ 6,615.27
INTERSTATE FENCE SUPPLY, INC.	\$ 6,745.80
HAMPTON INN FORT WALTON BEACH	\$ 6,760.00
ACADEMIC EDGE, INC	\$ 6,800.00
JOHN DEERE FINANCIAL	\$ 7,283.19
KENTUCKY RETIREMENT SYSTEMS	\$ 7,407.24
FLEMING COUNTY BOARD OF EDUCATION	\$ 7,454.86
WRIGHT SPECIALTY INSURANCE AGENCY LLC	\$ 7,500.00
KPS SALES, LLC	\$ 7,604.49
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$ 7,741.18
BANDE SHOPPE	\$ 7,983.38
BUSINESS CARD	\$ 8,009.39
K9 RESOURCES	\$ 8,412.00
KENTUCKY STATE TREASURER	\$ 8,535.67

2015-16 Vendor Payments (exceeding \$1,000)

ALLEN EXCAVATING	\$ 8,950.03
SCHOLASTIC BOOK FAIRS INC	\$ 9,259.45
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	\$ 9,377.24
WAL-MART COMMUNITY/RFCSELLC	\$ 9,471.02
JEFFERY FANNIN ENTERPRISES INC.	\$ 9,857.81
QUILL CORPORATION	\$ 9,976.67
THYSSENKRUPP ELEVATOR CORPORATION	\$ 9,978.96
AMERICAN BUS AND ACCESSORIES	\$ 10,328.84
RE-TEK PRODUCTS, INC	\$ 11,212.50
AI J. SCHNEIDER COMPANY	\$ 11,521.15
PAYROLL ACCOUNT	\$ 12,244.51
PSST	\$ 12,362.50
HAWKES LEARNING SYSTEMS	\$ 12,386.94
MAJOR BRANDS	\$ 12,739.65
INFINITE CAMPUS	\$ 13,251.00
CINTAS CORPORATION LOC 312	\$ 13,690.32
MITCHELL MILLER	\$ 14,400.00
WAL-MART COMMUNITY/RFCSELLC	\$ 14,519.30
AVAYA INC.	\$ 14,740.32
SHI INTERNATIONAL CORP.	\$ 14,746.43
TIM SHORT CHEVROLET BUICK GMC OF WINCHESTER LLC	\$ 15,000.00
OFFICE DEPOT, INC	\$ 15,258.83
CDW GOVERMENT, INC	\$ 15,441.03
BATH COUNTY PARK RECREATION BOARD	\$ 15,750.00
ALLEN EXCAVATING	\$ 15,959.75
FLEETPRIDE INC.	\$ 16,054.47
WINDSTREAM COMMUNICATIONS	\$ 16,310.25
MURPHY GRAVES TRIMBLE, PLLC	\$ 16,407.85
CDW GOVERMENT, INC	\$ 16,703.91
MICHAEL A. WILLIAMS	\$ 16,898.25
AMERIGAS	\$ 16,939.27
INTERSTATE BILLING SERVICE	\$ 17,191.85
NORTHWEST EVALUATION ASSOCIATION	\$ 18,175.00
KSBIT-WORKERS COMP FUND	\$ 19,179.00
CENTRAL KY PSYCHOLOGICAL SERVICES	\$ 19,779.50
CROUCH'S PAVING	\$ 19,975.00
KELLEY, GALLOWAY & COMPANY, PSC	\$ 20,300.00
SOUTHERN STATES INSURANCE GROUP, INC	\$ 20,348.01
R. J. ROBERTS INC.	\$ 20,581.99
AMAZON.COM	\$ 20,885.56
AMERICAN FIDEILITY ASSURANCE CO	\$ 21,074.96
HAMILTON, INC.	\$ 21,110.88
BLUEGRASS INTERNATIONAL TRUCKS, INC.	\$ 21,818.66
US BANK	\$ 21,900.00
WHITE PECK CARRINGTON, LLP	\$ 25,670.74
AMERICAN RECYCLING CENTER, INC	\$ 26,218.50
QUILL CORPORATION	\$ 26,497.88

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SOUTHERN STATES INSURANCE GROUP, INC	\$ 29,409.25
SOUTHERN STATES INSURANCE GROUP, INC	\$ 29,776.27
TOM SEXTON & ASSOCIATES, INC.	\$ 30,230.00
OWINGSVILLE WATERWORKS	\$ 30,469.37
GORDON FOOD SERVICE-ID	\$ 30,840.02
C & T DESIGN AND EQUIPMENT CO.	\$ 32,553.97
TENNIS TECHNOLOGY, INC	\$ 33,323.14
WINDSTREAM	\$ 36,156.19
US BANK	\$ 38,183.06
ADVANCED DISPOSAL-MOREHEAD-Y1	\$ 38,901.72
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$ 41,000.00
BYTE SPEED, LLC	\$ 41,545.00
APPLE, INC	\$ 43,031.95
GORDON FOOD SERVICE-ID	\$ 45,042.63
GENERAL SALES COMPANY	\$ 47,589.05
HUNTINGTON NATIONAL BANK	\$ 47,684.90
BATH COUNTY SHERIFF	\$ 52,566.27
FLEMING MASON	\$ 54,144.78
US BANK	\$ 54,761.85
DELTA RESOURCES, INC.	\$ 57,766.24
HANDS ON THERAPY, PSC	\$ 59,967.25
US BANK EQUIPMENT FINANCE	\$ 61,753.97
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	\$ 95,476.35
KPS SALES, LLC	\$ 99,510.48
DELL MARKETING L.P.	\$ 124,921.26
KENTUCKY STATE TREASURER	\$ 127,279.38
US BANK	\$ 127,419.76
SOUTHERN BELLE DAIRY FOODS	\$ 127,635.55
THE HUNTINGTON NATIONAL BANK	\$ 137,984.86
KENTUCKY RETIREMENT SYSTEMS	\$ 152,275.68
BB&T GOVERNMENTAL FINANCE	\$ 185,000.00
THE BRI-DEN CO, INC	\$ 198,780.00
KENTUCKY UTILITIES COMPANY/ODP	\$ 311,679.39
HUNTINGTON NATIONAL BANK	\$ 386,109.00
GORDON FOOD SERVICE-ID	\$ 583,501.74