

08/13/2018 14:38  
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CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 1  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
105248 17TH STREET CHRISTIAN CHILDREN'S CE	200 17TH STREET CORBIN, KY 40701		810.00	1,350.00
90001 4IMPRINT, INC.	101 COMMERCE STREET OSHKOSH, WI 54901		5,461.17	5,461.17
10705 ACADEMIC TRAVEL SERVICES	P O BOX 547 HENDERSONVILLE, NC 28793		2,000.00	2,000.00
10118 ACTION FLOOR SYSTEMS	4781 N. US. HWY 51 MERCER, WI 54547		39,445.00	39,445.00
102373 FRONTLINE TECHNOLOGIES INC.	397 EAGLEVIEW BLVD. EXTON, PA 19341		5,010.43	5,010.43
100329 AIR MECHANICAL SALES	1044 EASTLAND DRIVE LEXINGTON, KY 40505		30,955.40	30,955.40
100059 AIRSOURCE TECHNOLOGY, INC.	PO BOX 55410 ATTN: ACCOUNTS PAYABLE LEXINGTON, KY 40555-5410		1,326.00	1,326.00
100572 ALFRED L. SCHILLER HARDWARE	11525 BLANKENBAKER ACCESS DR. LOUISVILLE, KY 40299		221,378.70	208,611.37
10127 ALL CAMPUS SECURITY	P.O. BOX 2956 MCS 195 SAN ANTONIO, TX 78299-2956		1,581.00	1,581.00
100458 ALLIANT INTEGRATORS, INC	2700 DIODE LANE LOUISVILLE, KY 40299		32,581.50	32,581.50
100086 AMAZON.COM LLC	410 TERRY AVENUE NORTH SEATTLE, WA 98109		10,740.39	10,655.43
800 AMERICAN ENGINEERS, INC	65 ABERDEEN DRIVE GLASGOW, KY 42141		17,539.12	12,604.12
99968 AMERICAN SAND COMPANY, LLC	8210 RUTLIDGE PIKE KNOXVILLE, TN 37924		2,182.16	2,182.16
99970 AMERICAN SCRUBB COMPANY, LLC	150 DOGPATCH TRADING CTR LONDON, KY 40741		2,486.22	2,486.22
100068 ANIXTER BROS INC	PO BOX 847428 DALLAS, TX 75284-7428		5,481.25	4,971.25
10119 APPELSTEIN TRAINING RESOURCES LLC	12 MARTIN AVENUE SALEM, NH 03079		2,700.00	2,700.00
100092 APPLE COMPUTER INC	P O BOX 281877 ATLANTA, GA 30384-1877		36,429.60	33,427.65
798 ASGARD SERVICES LLC	3414 S. BURDICK STREET KALAMAZOO, MI 49001		454,680.00	454,680.00
100570 AMERICAN SPEECH-LANGUAGE HEARING AS	2200 RESEARCH BLVD ROCKVILLE, MD 20850		1,265.00	1,265.00
100237 AT&T	PRO-CLUB PO BOX 105503 ATLANTA, GA 30348-5503		94,880.04	69,111.50
100182 THE BANK OF NEW YORK	614 WEST MAIN ST, SUITE 2600 ATTN: VICKI L STEVENSON LOUISVILLE, KY 40202		812,689.52	812,689.52
100328 BAPTIST COMMUNITY HEALTH SERVICES,	P.O. BOX 950243 LOUISVILLE, KY 40295-0243		4,450.91	4,450.91
100714 GENEVA SCIENTIFIC INC.	24 N. WASHINGTON AVE. BATAVIA, IL 60510		14,028.43	.00
100270 BARNES & NOBLE INC	P O BOX 951610 DALLAS, TX 75395-1610		3,264.07	3,264.07
100709 BAROQUEN CANVAS LLC	904 ROCKY BRANCH ROAD		1,135.00	1,135.00

08/13/2018 14:38  
9133rmoo

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P 2  
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100229 BAYLOR COMMERCIAL DOOR & HARDWARE,	LONDON, KY 40744 101 23rd ST. SUITE 100 CORBIN, KY 40701		5,352.50	7,352.50
100226 BENNETT'S CARPETS, INC.	149 STEVE DRIVE SOUTH 127 BYPASS RUSSELL SPRINGS, KY 42642		242,024.10	405,887.10
100442 BEYOND THE EAR, INC.	138 N EVERGREEN RD, SUITE 106 LOUISVILLE, KY 40243		1,165.00	1,165.00
100445 BIG ORANGE SALES & SERVICE LLC	P.O. BOX 18095 KNOXVILLE, TN 37928		24,920.00	24,920.00
100255 BIO CORPORATION	3910 MINNESOTA ST ALEXANDRIA, MN 56308		1,654.44	1,654.44
100275 BISSELLS INC	83 EAST PEACHTREE ST P.O. BOX 536 CORBIN, KY 40702		11,655.78	11,655.78
101675 BLICK ART MATERIALS, LLC	PO BOX 1267 GALESBURG, IL 61401		2,332.26	2,332.26
103543 BLUEGRASS INTERNATIONAL TRUCKS & BU	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		2,746.04	3,024.84
130654 KOP ENTERPRISES, LLC	649 MEYERS BAKER RD LONDON, KY 40741		1,508.37	1,508.37
100707 LORENE BOTNER	1219 FOREST CIRCLE DRIVE CORBIN, KY 40701		1,050.11	1,050.11
100366 BRAIN POP LLC	71W 23RD STREET 17TH FLOOR NEW YORK, NY 10010		3,245.00	3,245.00
100713 BRANDED MEDIA LLC	7317 KY 1232 CORBIN, KY 40701		1,184.58	1,184.58
100705 BRENDA BRISON			1,277.56	1,178.13
100400 BROCK-MCVEY COMPANY, INC.	1100 BROCK MCV EY DRIVE PO BOX 55487 LEXINGTON, KY 40555-5487		10,745.56	10,815.68
100470 VARSITY BRANDS HOLDING COMPANY INC.	P.O. BOX 660176 DALLAS, TX 75266-0176		2,991.95	3,171.95
105169 SHEPHERDS BBQ & CATERING, LLC	1708 FOUNT HUBBARD RD LONDON, KY 40741		4,242.00	4,242.00
100477 JOHNATHAN E. & TINA M. MARTINI	PO BOX 99 LILY, KY 40740		3,218.00	3,218.00
104753 BUSINESS CARD	PO BOX 15796 WILMINGTON, DE 19886-5796		72,497.96	72,831.59
100715 BYTESPEED, LLC	3131 24TH AVE S MOORHEAD, MN 56560		301,036.00	282,340.00
100520 C & T DESIGN & EQUIPMENT CO INC.	2750 TOBEY DRIVE INDIANAPOLIS, IN 46219		2,636.38	2,636.38
100513 C&N WALL AND CEILING CONSTRUCTION,	1810 FOUNT HUBBARD ROAD LONDON, KY 40741		207,375.82	215,966.99
10117 CANTON ELEVATOR	2575 GREENSBURG ROAD NORTH CANTON, OH 44720		31,914.00	31,914.00
100631 CARDINAL OFFICE PRODUCTS, INC	P O BOX 980 FRANKFORT, KY 40602-0980		5,455.00	5,455.00
100657 CARMICLE MASONRY, LLC	1235 LEBANON ROAD DANVILLE, KY 40422		272,301.82	696,274.12

08/13/2018 14:38  
9133rmoo

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P 3  
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100635 CARNEGIE LEARNING, INC	437 GRANT STREET SUITE 1906 PITTSBURGH, PA 15219		6,201.64	6,201.64
100633 CARPET DECORATORS, INC.	107 NORTH SECOND STREET CENTRAL CITY, KY 42330		170,053.10	170,053.10
101591 AMBER CASE	124 EDGEWATER RD. CORBIN, KY 40701		1,123.79	1,256.49
100579 CAUDILL TEMPERATURE CONTROL	75 MIRACLE LANE LONDON, KY 40741		4,467.32	4,467.32
100516 CDW GOVERNMENT INC	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		23,017.19	23,017.19
105846 CARNEGIE LEARNING INC	437 GRANT ST. 20TH FLOOR PITTSBURGH, PA 15219		2,514.60	2,514.60
100700 CENTRAL AUTOMOTIVE SUPPLY, INC.	1738 CUMBERLAND FALLS HWY CORBIN, KY 40701-2727		3,673.16	3,695.14
100721 CENTRAL KENTUCKY GLASS COMPANY	1123 VERSAILLES ROAD LEXINGTON, KY 40508		4,482.00	4,482.00
100725 CENTRAL KENTUCKY SHEET METAL, INC.	2672 CARTERSVILLE ROAD PAINT LICK, KY 41061		1,617,663.94	1,622,595.20
100801 CENTRAL PRODUCTS, LLC	7750 GEORGETOWN ROAD INDIANAPOLIS, IN 46268-4135		6,120.68	6,120.68
101512 CHALLENGER LEARNING CENTER OF KENTU	ONE COMMUNITY COLLEGE DRIVE ATTN: CHARLES BUSH HAZARD, KY 41701		6,075.00	6,075.00
100906 CIM AUDIO VISUAL, INC	4660 PROGRESS DRIVE COLUMBUS, IN 47201		20,215.07	20,215.07
100901 CINTAS CORPORATION	100 WESTHAMPTON DRIVE LEXINGTON, KY 40511		20,966.93	15,222.20
100925 CITY OF CORBIN	PO BOX 1343 CORBIN, KY 40702		59,815.15	58,454.33
100950 CITY UTILITIES COMMISSION	1515 CUMBERLAND FALLS HWY CORBIN, KY 40701-2724		477,720.23	472,997.66
100587 CKG SUPPLY	1123 VERSAILLES ROAD LEXINGTON, KY 40508		380,394.00	379,519.00
100696 CLAY INGELS CO.	914 DELAWARE AVENUE PO BOX 2120 LEXINGTON, KY 40588		27,561.60	83,879.30
101046 COLLEGE ENTRANCE EXAMINATION BOARD	45 COLUMBUS AVENUE NEW YORK, NY 10023		15,410.00	15,410.00
101057 COMMITTEE FOR CHILDREN	2815 SECOND AVE, SUITE 400 SEATTLE, WA 98121-3207		12,652.40	12,652.40
101049 COMMONWEALTH COPY PRODUCTS, INC.	1263 E. NEW CIRCLE ROAD SUITE 110 LEXINGTON, KY 40505		2,804.40	2,754.55
101089 CONGREGATION OF DIVINE PROVIDENCE,	5300 St. ANNE DRIVE MELBOURNE, KY 41059		200,000.00	200,000.00
101103 CONSOLIDATED GLAZING CONTRACTORS	186 CLUBHOUSE DRIVE GEORGETOWN, KY 40324		120,236.60	118,206.60
101145 CONTRACT PAPER GROUP, INC	2284 PAYSPPHERE CIRCLE CHICAGO, IL 60674		15,132.60	15,132.60
101170 CORBIN AREA TECHNOLOGY HOSA	1909 S. SNYDER STREET		3,665.00	3,665.00

08/13/2018 14:38  
9133rmoo

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P 4  
apvdrfys

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99974 CITY OF CORBIN, KY-THE CORBIN ARENA	CORBIN, KY 40701 805 S MAIN ST		2,500.00	2,500.00
101199 CORBIN CELLARS, LLC	CORBIN, KY 40701 12 HIGHLAND AVENUE		1,351.35	1,351.35
101293 CORBIN FARM & GARDEN CENTER, INC	CORBIN, KY 40701 PO BOX 1187 1205 MASTER STREET		1,049.36	1,049.36
101355 FOODSERVICE JANIE KEITH	CORBIN, KY 40702 LUNCHROOM		10,102.58	10,222.64
101318 CORBIN HIGH SCHOOL	GENERAL FUND		7,234.94	7,234.94
101322 HOUSING AUTHORITY OF CORBIN	1336 MADISON STREET CORBIN, KY 40701		10,043.80	10,043.80
104899 CORBIN PRINT SHOP			35,787.82	35,645.72
105567 RONALD T. BULLARD, JR.	PO BOX 1088 GREENEVILLE, TN 37744		33,238.00	33,238.00
101621 CREATIVE-IMAGE TECHNOLOGIES, LLC	211 BREIGHTON CIRCLE, UNIT #8 SHELBYVILLE, KY 40065		93,651.11	93,651.11
101472 NATIONAL CENTER ON EDUCATION & THE	2121 K STREET, NW SUITE 700 WASHINGTON, DC 20037		31,500.00	31,500.00
101540 CROWNE PLAZA HOTEL	33 NATION WIDE BLVD COLUMBUS, OH 43215		2,319.30	2,319.30
101526 CRYSTAL CLEAN	PO BOX 323 CORBIN, KY 40702		72,460.93	65,740.70
101548 CUMBERLAND INN	649 SOUTH 10TH STREET WILLIAMSBURG, KY 40769		1,455.00	1,755.00
101552 CUMBERLAND RIVER REGIONAL MH/MR BD,	P O BOX 568 CORBIN, KY 40702		4,000.00	4,000.00
101581 CUMBERLAND VALLEY ELECTRIC, INC.	PO BOX 440 GRAY, KY 40734-0440		100,257.47	99,444.55
101521 CURNEAL & HIGNITE INSURANCE, INC	2905 RING ROAD ELIZABETHTOWN, KY 42701		233,891.12	233,891.12
101561 CURRICULUM ASSOCIATE, INC.	PO BOX 970026 BOSTON, MA 02297-0026		16,900.00	16,900.00
101577 D&P TEXT	9750 HWY 707 CATLETTSBURG, KY 41129		9,306.25	9,306.25
101668 D-C ELEVATOR COMPANY INC.	124 VENTURE COURT SUITE 1 LEXINGTON, KY 40511		23,553.90	23,553.90
101654 DAKTRONICS, INC.	201 DAKTRONICS DR. BROOKINGS, SD 57006		25,766.00	25,766.00
101595 MARK DANIELS	1530 RIVA RIDGE CORBIN, KY 40701		2,676.54	2,676.54
100310 DAVID M. BASTIN PAINTING, INC	406 GRANT STREET DANVILLE, KY 40422		166,061.00	138,762.47
103137 RAMONA G DAVIS	58 BLAIR PARK CORBIN, KY 40701		1,287.68	1,287.68
101613 DECKER EQUIPMENT, INC.	PO BOX 70308 ROCHESTER HILLS, MI 48307		4,794.25	4,794.25
101625 DELTA NATURAL GAS CO INC	PO BOX 593 CORBIN, KY 40702		48,965.48	48,965.48
101635 DEMCO INC.	4810 FOREST RUN ROAD		4,955.16	4,955.16

08/13/2018 14:38  
9133rmoo

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P 5  
apvdrfys

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101691 D.G. TRUCKING & EQUIPMENT SALES, IN	MADISON, WI 53704 1282 ROBINSON CREEK ROAD LILY, KY 40740		1,000.00	1,000.00
101843 DIXIE CAFE OF CORBIN	208 S. MAIN STREET CORBIN, KY 40701		1,225.00	1,225.00
101836 DIXIE ROOFING, INC.	672 FOX DEN LANE LAFOLLETTE, TN 37766		270,972.00	270,972.00
101854 DIXIE, INC.	705 FOX DEN LANE LAFOLLETTE, TN 37766		152,361.00	152,361.00
101766 DOLLAR MART, INC	716 WEST 18TH STREET CORBIN, KY 40701		6,335.43	6,335.43
101770 DON WILSON MUSIC CO INC	275 SOUTHLAND DR LEXINGTON, KY 40503		25,489.00	25,489.00
101785 DUGGER'S SEPTIC CLEANING INC.	49 SPINDLE TOP LANE CORBIN, KY 40701		3,150.00	3,150.00
101792 DUNLAP INDUSTRIES	12507 LOMA RICA DR GENERAL SUPPLIES DIVISION GRASS VALLEY, CA 95945		3,200.00	3,200.00
101859 EARTHWORKS & MACHINERY LLC	2427 S. MAIN STREET CORBIN, KY 40701		1,437.00	1,437.00
101847 EDULINK SYSTEMS, INC	1111 E KATELLA AVE SUITE 220 ORANGE, CA 92867		8,400.00	8,400.00
805 ELECTRO-MECH SCOREBOARD COMPANY	72 INDUSTRIAL BLVD. WRIGHTSVILLE, GA 31096-0102		8,217.00	8,217.00
102153 JOHN AND ROSE MARIE ESTILL	PO BOX 661 CORBIN, KY 40702		1,046.45	1,046.45
102149 ETA CUISENAIRE	6642 EAGLE WAY CHICAGO, IL 60678-1066		1,270.75	1,270.75
102200 EUBANKS ELECTRICAL SUPPLY, INC.	701 SOUTH MAIN ST CORBIN, KY 40701		632,085.33	700,518.39
102213 EXPLORELEARNING, LL	17855 DALLAS PARKWAY SUITE 400 DALLAS, TX 75287		8,425.00	8,425.00
102196 EXTREME NETWORKS, INC.	6480 VIA DEL ORO SAN JOSE, CA 95119		123,229.70	123,229.70
102297 FACILITY COMMISSIONING GROUP INC.	158 BURT ROAD LEXINGTON, KY 40503		37,068.75	37,068.75
102307 FALCO DRILLING COMPANY INC	13110 MIDDLETOWN INDS BLVD LOUISVILLE, KY 40223		10,750.00	10,750.00
102309 FARRELL CALHOUN INC	221 EAST CAROLINA AVENUE MEMPHIS, TN 38126		25,000.00	25,000.00
102326 FOUNDATION BUILDING MATERIALS HOLDI	2741 WALNUT AVENUE, SUITE 200 TUSTIN, CA 92780		1,068.48	1,068.48
102272 FERGUSON ENTERPRISES, INC	12500 JEFFERSON AVENUE NEWPORT NEWS, VA 23602		12,774.98	9,862.20
102299 FIREFLY COMPUTERS, LLC	1271 RED FOX ROAD SAINT PAUL, MN 55112		179,256.98	175,176.98
102287 FLAGHOUSE, INC.	P O BOX 159 HASBROUCK HEIGHTS, NJ 07604		4,449.29	4,449.29
102305 FLINN SCIENTIFIC INC	PO BOX 71721 CHICAGO, IL 60694-1721		3,275.45	3,275.45

08/13/2018 14:38  
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P 6  
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100543 FLOCABULARY, LLC	325 GOLD ST SUITE 703 BROOKLYN, NY 11201		8,000.00	8,000.00
102317 FLORIDA VIRTUAL SCHOOL	2145 METROCENTER BLVD SUITE 100 ORLANDO, FL 32835		19,800.00	19,800.00
102316 FOLLETT LIBRARY RESOURCES INC	1340 RIDGEVIEW DRIVE MCHENRY, IL 60050		50,258.59	50,258.59
102325 FOLLETT SOFTWARE COMPANY	1391 CORPORATE DRIVE MCHENRY, IL 60050		7,906.55	7,906.55
102355 FOSTER SUPPLY, INC	P.O. BOX 488 SCOTT DEPOT, WV 25560		3,945.00	3,945.00
102387 FUTURE MEDIA CONCEPTS	299 BROADWAY SUITE 1510 NEW YORK, NY 10007-1901		2,691.00	2,691.00
102399 G & M OIL CO, INC.	76 OLD 25E BARBOURVILLE, KY 40906		86,155.48	84,471.21
102406 AL J SCHNEIDER COMPANY	325 WEST MAIN ST. SUITE 1800 CENTRAL ACCOUNTING OFFICE LOUISVILLE, KY 40202-0325		12,354.68	12,354.68
102426 FFM ENTERPRISES	790 E. CUMBERLAND GAP PKWY CORBIN, KY 40701		1,091.90	1,091.90
102526 GAUS AND ASSOCIATES	9730 REAVIS PARK DRIVE ST. LOUIS, MO 63123		15,976.00	15,976.00
102457 GEOTECHNOLOGY, INC.	11816 LACKLAND ROAD, SUITE 150 ST. LOUIS, MO 63146		9,315.50	9,315.50
102500 GEOTHERMAL SUPPLY COMPANY INC	106 CHERRY STREET HORSE CAVE, KY 42749		122,333.03	122,333.03
102484 BETTY GIBSON COMER	112 S MAIN ST P O BOX 408 CORBIN, KY 40702		17,697.82	17,697.82
102429 PHILLIP AND CLEDA GILES	1901 LAKE AVENUE CORBIN, KY 40701		1,225.99	1,225.99
103718 LESLIE JACKSON	29 CALVARY CHURCH ROAD CORBIN, KY 40701		2,075.49	2,075.49
103100 GFS-ID, INC.	1300 GEZON PARKWAY SW PO BOX 1787 GRAND RAPIDS, MI 49509		560,011.98	567,721.23
102530 GRACE COMMUNITY HEALTH CENTER, INC	1019 CUMBERLAND FALL HWY SUITE B201 CORBIN, KY 40701		90,000.00	90,000.00
102553 GRADUATION SOLUTIONS LP	200 PEMBERWICK RD GREENWICH, CT 06831		1,593.81	1,593.81
102623 LARRY OR MARY IDA GRAY	80 SEVEN OAKS DRIVE CORBIN, KY 40701		1,114.10	1,114.10
102567 GRAYHAWK, LLC	2424 MERCHANT STREET LEXINGTON, KY 40511		21,896.00	21,896.00
102557 GREATMATS.COM CORPORATION	117 INDUSTRIAL AVE MILLTOWN, WI 54858		1,160.62	1,160.62
102701 HACKER BROTHERS INC.	P.O. BOX 1448 LONDON, KY 40743		1,920,126.74	1,853,086.24
102755 BAT-V INC	1708 S MAIN ST CORBIN, KY 40701		5,102.99	5,102.99

08/13/2018 14:38  
9133rmoo

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P 7  
apvdrfys

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103700 HAMMONS & BRITTAIN	218 NORTH MAIN ST CORBIN, KY 40701		2,870.00	3,370.00
102762 NO TEARS LEARNING INC	8001 MACARTHUR BLVD CABIN JOHN, MD 20818		2,186.25	2,186.25
104394 HEALTH360	83 PROSPECT STREET WATERBURY, CT 06702		21,500.00	21,500.00
101598 HEARTLAND PAYMENT SYSTEMS, INC.	90 NASSAU ST ATTN: LUNCHBOX PRINCETON,, NJ 08542-4529		13,001.36	14,169.36
102806 HI-VIEW, LLC	P.O BOX 1764 CORBIN, KY 40702		19,928.12	19,928.12
102882 HIBBARDS FENCING, INC	3509 HWY. 638 MANCHESTER, KY 40962		9,900.00	9,900.00
102897 HILLYARD KENTUCKY	551 B HORTON CT LEXINGTON, KY 40511		113,038.46	82,625.19
102902 HINKLE CONTRACTING COMPANY	P.O. BOX 200 PARIS, KY 40362-0200		631,756.17	631,756.17
102900 HINKLE PRINTING INC	PO BOX 1526 CORBIN, KY 40702		8,382.20	7,685.00
102984 ACME SUPPLIES INC.	P O BOX 636 MALONE, FL 32445		5,573.36	5,573.36
102960 HOUGHTON MIFFLIN HARCOURT PUBLISHIN	222 BERKELEY STREET BOSTON, MA 02116-3764		9,753.66	9,753.66
103067 IDW LLC	1501 NW 163RD STREET MIAMI, FL 33169		1,057.04	1,057.04
103048 NORTH AMERICA COUNCIL FOR ONLINE LE	1934 OLD GALLOWS ROAD SUITE 350 VIENNA, VA 22182		3,160.00	3,160.00
103172 INFINITE CAMPUS, INC.	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485-6022		16,634.93	16,634.93
103053 INTERKAL LLC	5981 EAST CORK STREET KALAMAZOO, MI 49048		231,107.40	231,107.40
103192 IXL LEARNING, INC.	777 MARINERS ISLAND BLVD. SUITE 600 SAN MATEO, CA 94404		10,913.00	10,913.00
99957 J W ASSOCIATESCHOOL EQUIPMENT SPEC	P.O. BOX 2717 EVANSVILLE, IN 47728		50,692.10	50,692.10
103200 FELICIA JAYNES	90 PLACE STREET CORBIN, KY 40701		799.78	1,061.94
103300 JOHNNY WHEELS INC	1513 CUMBERLAND FALLS HWY CORBIN, KY 40701		4,058.16	5,968.16
103203 JON CARLOFTIS, INC.	341 MADISON PLACE LEXINGTON, KY 40508		15,842.00	.00
103317 BILL JONES	CIS CORBIN, KENTUCKY, 40701		2,513.39	2,542.36
103329 JONES SCHOOL SUPPLY CO INC	P O BOX 7008 COLUMBIA, SC 29202		2,746.42	2,746.42
103335 JOSTENS, INC.	21336 NETWORK PLACE CHICAGO, IL 60673-1213		3,710.03	3,710.03
103277 JOURNEYED.COM. INC	P O BOX 732357 ATTN: ACCOUNTS RECEIVABLE		3,135.00	3,135.00

08/13/2018 14:38  
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CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 8  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
103377 JUNIOR ACHIEVEMENT OF THE BLUEGRASS	DALLAS, TX 75373-2357 2420 SPURR RD., SUITE 150 LEXINGTON, KY 40511		3,320.00	3,320.00
103220 JW PEPPER & SON INC	P O BOX 642 EXTON, PA 19341		1,864.96	1,864.96
103371 KENTUCKY ASSOC FOR ASSESSMENT COOR	PO BOX 23817 LEXINGTON, KY 40523-3817		1,750.00	1,750.00
103394 KENTUCKY ASSOCIATION FOR ACADEMIC C	113 CONSUMER LANE FRANKFORT, KY 40601		1,448.95	1,448.95
103437 KENTUCKY ASSOCIATION FOR CAREER & T	P O BOX 4583 FRANKFORT, KY 40604-4583		2,065.00	2,065.00
103376 KENTUCKY ASSOCIATION OF ELEMENTARY	200 W. BROADWAY, SUITE 503 LOUISVILLE, KY 40202		1,465.00	1,465.00
103366 KAGAN PUBLISHING	981 CALLE AMANECER SAN CLEMENTE, CA 92673		9,804.60	9,804.60
103342 KAPLAN EARLY LEARNING CO.	1310 LEWISVILLE-CLEMMONS ROAD LEWISVILLE, NC 27023		1,276.11	1,276.11
103325 KARSARE WATER SYSTEMS LLC	130 CROSSFIELD DR VERSAILLES, KY 40383		4,345.00	4,740.00
103404 KY ASSOCIATION OF SCHOOL ADMINISTRA	87 C. MICHAEL DAVENPORT BLVD FRANKFORT, KY 40601		6,989.06	6,989.06
103338 KASBO	ATTN: GERTRUDE SMITH KNOX COUNTY BOARD OF EDUCATION BARBOURVILLE, KY 40906		2,295.00	2,295.00
103401 KY ASSOC OF SCHOOL COUNCILS	PO BOX 784 DANVILLE, KY 40423		5,225.78	5,225.78
103367 KASS, INC	2331 FORTUNE DRIVE, SUITE 285 LEXINGTON, KY 40509		1,750.00	1,750.00
103503 KAY & KAY CONTRACTING, LLC	P.O. BOX 2478 LONDON, KY 40743		320,967.67	320,967.67
103517 KBC DISTRIBUTING, LLC	P.O. BOX 56346 ATLANTA, GA 30343		3,212.40	3,212.40
103410 KENTUCKY EDUCATIONAL DEVELOPMENT CO	904 WEST ROSE ROAD ASHLAND, KY 41102		6,214.48	6,214.48
103452 JANIE KEITH	7417 KY 1232 CORBIN, KY 40701		1,053.35	1,034.85
103573 KEMI	250 WEST MAIN STREET SUITE 900 LEXINGTON, KY 40507		85,501.31	85,501.31
103380 KEN BUILDERS SUPPLY, INC.	2048 ROLLING HILLS DRIVE COVINGTON, KY 41017		85,194.47	88,825.75
103633 KEN CO. DISTRIBUTING	436 ATLAS DRIVE NASHVILLE, TN 37211		.00	6,914.00
103627 JAMES KENNEDY	185 DOGWOOD HILLS LONDON, KY 40741		1,351.90	1,492.70
102798 KENNETH A. HARRIS	P.O BOX 1736 LONDON, KY 40743		5,800.00	5,800.00
103644 KENTUCKY BALLET THEATRE	736 NATIONAL AVENUE LEXINGTON, KY 40502		2,500.00	2,500.00
103518 KENTUCKY CHAMBER OF COMMERCE	464 CHENAULT ROAD FRANKFORT, KY 40601		1,025.00	1,025.00
900005 KENTUCKY RETIREMENT SYSTEMS (CERS)	PERIMETER PARK WEST		14,789.61	14,789.61



08/13/2018 14:38  
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CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 9  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
101058 KENTUCKY STATE TREASURER	1260 LOUISVILLE ROAD FRANKFORT, KY 40601 DEPARTMENT OF HOUSING, BUILDIN DIV OF BUILDING CODE ENFORCE FRANKFORT, KY 40601-5405		10,165.15	9,865.15
103424 KENTUCKY STATE TREASURER	FRANKFORT, KY 40601		14,578.00	14,578.00
900054 KENTUCKY STATE TREASURER	501 HIGH ST 2nd FLOOR FRANKFORT, KY 40601		1,285.96	1,285.96
10121 KENTUCKY SURVEYS, INC.	306 WEST DIXIE STREET LONDON, KY 40741		2,422.00	2,422.00
103574 ANGELA KILBURN			1,000.00	1,000.00
106159 KIM M WALDEN, PT INC	626 OAK RIDGE CHURCH RD. CORBIN, KY 40701		31,734.00	31,734.00
103535 KNOX COUNTY BOARD OF EDUCATION	200 DANIEL BOONE DR. BARBOURVILLE, KY 40906		16,626.62	15,230.04
103520 KNOX COUNTY HEALTH DEPARTMENT	261 HOSPITAL DRIVE ATTN: KAMI GAMBLE BARBOURVILLE, KY 40906		1,884.17	1,884.17
103527 KNOXVILLE TOURS	PO BOX 12580 KNOXVILLE, TN 37912		3,600.00	3,600.00
103545 KROGER LIMITED PARTNERSHIP 1	MID-SOUTH CUSTOMER CHARGES PO BOX 644470 PITTSBURGH, PA 15264-4470		10,108.27	10,508.27
103406 KY SCHOOL BOARDS INS TRUST	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		54,413.23	54,118.94
103346 KSPMA	1479 CHESTNUT GROVE PARKSVILLE, KY 40464		1,000.00	1,000.00
103459 KENTUCKY FLOORING DISTRIBUTORS INC	107 NORTH 2ND STREET CENTRAL CITY, KY 42330		91,819.00	91,819.00
103405 KY SCHOOL BOARDS ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		12,218.71	12,218.71
900060 KY STATE TREASURER	DIVISION OF DATA MANAGEMENT 500 MERO ST, CPT 15th FLOOR FRANKFORT, KY 40601		233,299.52	255,725.93
103439 KY TECH CORBIN ATC	1909 SOUTH SNYDER CORBIN, KY 40701		1,950.00	1,950.00
103561 KYSTE	#128 1309 US 127 SOUTH SUITE B FRANKFORT, KY 40601		1,704.00	1,704.00
103671 LAGCO INC.	P.O. BOX 12510 LEXINGTON, KY 40583		23,400.00	23,400.00
103675 LAKESHORE EQUIPMENT COMPANY	2695 E. DOMINGUEZ ST CARSON, CA 90895		23,069.10	29,948.38
103679 LANDMARK SPRINKLER, INC.	P.O. BOX 13580 LEXINGTON, KY 40583		65,205.00	69,525.00
103849 JACQUELINE LEFEVERS	P O BOX 796 PINEVILLE, KY 40977		2,025.00	2,025.00
103826 LEGO EDUCATION	555 TAYLOR ROAD ENFIELD, CT 06082		3,169.15	3,169.15
103706 LEVI JACKSON STATE PARK	998 LEVI JACKSON MILL ROAD LONDON, KY 40744		1,400.00	1,400.00

08/13/2018 14:38  
9133rmoo

CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 10  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
103612 LEXINGTON CHILDREN'S THEATRE	418 WEST SHORT STREET LEXINGTON, KY 40507		2,338.00	2,338.00
103611 LEXINGTON LEGENDS	207 LEGENDS LANE LEXINGTON, KY 40505		1,226.00	1,205.00
103819 LARRY GREGORY	PO BOX 1702 MT. VERNON, KY 40456		23,250.00	23,250.00
103584 LIFETOUCH NSS ACCTS RECEIVABLE	PO BOX 46993 EDEN PRAIRIE, MN 55344-9728		8,085.66	8,085.66
103648 DUANE LOGAN	140 BALLAD DRIVE CORBIN, KY 40701		1,023.02	1,023.02
103899 LONDON RADIO SERVICE, INC.	PO BOX 1090 LONDON, KY 40743		2,407.92	2,407.92
103775 LOWES OF CORBIN, INC,	P O BOX 530954 ATLANTA, GA 30353-0954		7,981.23	7,810.40
103807 LYNN IMAGING	P.O BOX 519 LEXINGTON, KY 40588-0519		8,539.10	8,539.10
103836 KELLY MACKKEY	HOMEBOUND		1,716.90	1,716.90
103904 FRANK MAJOR	217 MCFADDEN CIRCLE CORBIN, KY 40701		1,112.14	1,112.14
103845 MARATHON ASHLAND	PO BOX 740109 CINCINNATI, OH 45274-0109		10,935.13	10,557.53
103866 MARION STEEL FABRICATION, INC.	333 WEST 4TH STREET MARION, IN 46953		241,191.90	241,191.90
103874 MARR, MILLER & MYERS, PSC	P O BOX 663 CORBIN, KY 40702		17,500.00	17,500.00
103901 RING PUBLICATIONS LLC	7117 FLORIDA BLVD BATON ROUGE, LA 70806		30,930.00	30,930.00
103975 DARLENE MCBURNEY	104 N POPLAR AVE CORBIN, KY 40701		11,044.08	11,044.08
100164 MICHELLE MCDONALD	189 HILLTOP DRIVE APT. 1 CORBIN, KY 40701		1,768.63	1,885.71
103986 MCGRAW-HILL EDUCATION, INC	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC NEW YORK, NY 10121		7,031.66	7,031.66
888851 CALEB MIDDLETON	CHS		1,000.00	1,000.00
103029 MIKE HUMFLEET APPRAISAL SERVICES	325 WILDWOOD AVENUE LONDON, KY 40744		1,600.00	1,600.00
104112 MARTHA'S MATERIALS INC	2081 MERCER ROAD LEXINGTON, KY 40511		20,064.25	17,440.81
104436 MONOPRICE, INC	11701 6TH STREET RANCHO CUCAMONGA, CA 91730		11,520.16	11,520.16
104134 MONTESSORI OUTLET, INC.	1926 W. HOLT AVE. POMONA, CA 91768		5,005.59	5,005.59
105710 MOUNTAIN ADVOCATE MEDIA, INC	214 KNOX ST BARBOURVILLE, KY 40906		16,330.44	16,330.44
104310 SUSAN MULLINS	542 DREYFUS ROAD BEREA, KY 40403		5,200.00	5,200.00
104242 NCS PEARSON, INC	4484 COLLECTIONS CENTER DR CHICAGO, IL 60693		1,873.00	1,873.00
104289 NEPRIS	10611 GLASS MOUNTAIN TRAIL AUSTIN, TX 78750		38,000.00	38,000.00

08/13/2018 14:38  
9133rmoo

CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 11  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
103846 NEW LONDON COUNTRY CLUB, LLC	835 W. LAUREL RD LONDON, KY 40741		3,000.00	3,000.00
104392 NEWSELA INC	475 10TH AVENUE 4TH FLOOR NEW YORK, NY 10018		6,500.00	6,500.00
104374 NEWTECH SYSTEMS, INC	1850 DALTON AVENUE ASHLAND, KY 41102		264,558.87	310,591.00
105475 NORVEX SUPPLY, INC	1807 GOODWIN STREET CORBIN, KY 40701		7,822.75	7,792.03
104434 NUTRI-LINK TECHNOLOGIES, INC	925-B PEACHTREE STREET NE, SUITE 502 ATLANTA, GA 30309		1,400.00	1,400.00
104410 NORTHWEST EVALUATION ASSOCIATION	121 NW EVERETT ST PORTLAND, OR 97209		18,750.00	18,750.00
104435 OFFICE DEPOT, INC	6600 N MILITARY TR BOCA RATON, FL 33496		4,740.42	4,832.90
104418 OHIO VALLEY ED COOP	PO BOX 1249 SHELBYVILLE, KY 40065		17,625.00	17,625.00
104391 OHIO VALLEY FLOORING	5555 MURRAY AVENUE CINCINNATI, OH 45227		246,000.00	246,000.00
100021 ABELL ELEVATOR SERVICE COMPANY	4523 KNOPP AVENUE LOUISVILLE, KY 40213-3427		1,771.30	1,771.30
104475 ORIENTAL TRADING CO INC	P O BOX 790403 ST. LOUIS, MO 63179-0403		17,012.37	17,012.37
104500 OWENS AUTO PARTS INC	P.O.BOX 940 CORBIN, KY 40702		2,973.71	2,693.70
104488 YOLANTHA HARRISON PACE	205 N FIRST ST DANVILLE, KY 40422		2,000.00	2,000.00
104587 PADCASTER LLC	119 W 23RD ST #700 NEW YORK, NY 10011		2,327.98	2,327.98
104538 PARENT TEACHER STORE USA, INC	101 VANDERBILT COURT BOWLING GREEN, KY 42103		1,970.92	1,970.92
104549 PATTERSON CHIP COMPANY INC	PO BOX 657 BARBOURVILLE, KY 40906		3,250.00	3,400.00
104566 PEARSON EDUCATION, INC	ONE LAKE STREET UPPER SADDLE RIVER, NJ 07458		16,426.00	16,426.00
105650 PEPSI-COLA BOTTLING COMPANY	1000 CUMBERLAND FALLS HWY CORBIN, KY 40701		62,665.21	62,665.21
104703 PETTY CASH	RHONDA GABBARD 438 FARRIS ROAD LONDON, KY 40744		1,023.48	1,066.55
104772 PHILPOT ENTERPRISES LLC	64 OAKLAWN DRIVE CORBIN, KY 40701		70,922.38	70,922.38
104663 PAUL OR ELIZABETH PIETROWSKI	PO BOX 35311 4529 INDUSTRIAL PKWY CLEVELAND, OH 44135		1,046.45	1,046.45
104681 PIONEER MANUFACTURING COMPANY INC	155A INDUSTRIAL DRIVE NORTHAMPTON, MA 01060		4,573.00	4,573.00
104746 PIONEER VALLEY EDUCATIONAL PRESS	1020 PETERSBURG ROAD HEBRON, KY 41048		7,376.29	7,376.29
104727 POMEROY IT SOLUTIONS SALES COMPANY,	601 MERCURY DRIVE CHAMPAIGN, IL 61882		263,742.43	263,742.43
10116 PORTER ATHLETIC			18,143.00	18,143.00

08/13/2018 14:38  
9133rmoo

CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 12  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
104728 POSTMASTER	CORBIN KY 40701		5,198.00	5,198.00
105253 PR BEAN CO. LLC.	1191 EAST 200 NORTH WASHINGTON, IN 47501		99,576.00	99,576.00
100591 PAUL R. BEAN COMPANY, LLC	1191 E. 200 N WASHINGTON, IN 47501		5,256.90	5,256.90
104802 PRECISION DUPLICATING SOLUTIONS, IN	38 SALLY'S BRANCH ROAD LONDON, KY 40741		32,757.31	34,513.48
104811 PRESENTATION SOLUTIONS INC.	P O BOX 159 4809 FOX RUN ROAD BUCKNER, KY 40010		923.91	1,048.74
104825 PREVENTION SCIENCE PRESS, INCORPORA	711 WESTCHESTER AVE. WHITE PLAINS, NY 10604-3504		5,103.73	5,103.73
104795 PROJECT LEAD THE WAY	ATTN: BARBARA METCALF BOIVIN HALL, ROOM 170 KLAMATH FALLS, OR 97601		16,373.95	16,373.95
105199 PROVEN LEARNING	1067 N. MAIN STREET #266 NICHOLASVILLE, KY 40356		4,905.00	4,905.00
104507 PROFESSIONAL SYSTEMS, SOFTWARE, & T	303 MIDDLETOWN PARK PLACE SUITE B LOUISVILLE, KY 40243		14,026.50	13,785.50
104585 PUBLIC CONSULTING GROUP INC	P O BOX 845308 BOSTON, MA 02284-5308		4,216.99	4,216.99
104466 QUALITY FIRE PROTECTION	220 INDUSTRIAL DRIVE LAWRENCEBURG, IN 47025		41,715.00	22,140.00
104846 QUILL CORP.	100 SCHELTER ROAD LINCOLNSHIRE, IL 60069		90,000.86	89,699.57
104848 R.J. ROBERTS, INC.	P.O. BOX 1177 RICHMOND, KY 40476-1177		39,044.10	39,044.10
105027 R.L. CRAIG COMPANY, INC.	11524 COMMONWEALTH DRIVE LOUISVILLE, KY 40299		9,315.00	9,315.00
104943 JOHN CUNNINGHAM TRUCKS, INC.	2111-2 MANCHESTER EXPWY. COLUMBUS, GA 31904		2,713.15	2,713.15
105051 SCHOLASTIC BOOK CLUBS	PO BOX 7504 JEFFERSON CITY, MO 65102-7504		30,028.33	29,900.33
105017 READY MIX CONCRETE, INC	63 FOSTER LANE SOMERSET, KY 42503		23,749.22	25,285.22
104877 REALLY GOOD STUFF INC	PO BOX 386 BOTSFORD, CT 06404-0386		4,119.52	4,119.52
104882 TAMMY D. HENDRICKSON	PO BOX 1351 CORBIN, KY 40702		7,000.50	7,660.50
104896 RENAISSANCE LEARNING, INC.	P.O. BOX 64910 ST PAUL, MN 55164-0910		14,872.72	14,872.72
104993 TAYMARK	P.O. BOX 64784 ST PAUL, MN 55164-0784		1,926.74	1,926.74
105245 SHANNON RIMAS	1007 W 4TH ST CORBIN, KY 40701		1,665.00	1,665.00
104894 RITE-WAY EXCAVATION, INC.	975 STATE LICK ROAD LONDON, KY 40741		3,900.00	3,900.00
105256 ROBERT P. HAMMONS ATTORNEY AT LAW	218 NORTH MAIN STREET CORBIN, KY 40701		3,583.00	3,583.00
101519 CRABTREE RESTAURANT, INC.	PO BOX 1015 CORBIN, KY 40702		949.53	1,065.43

08/13/2018 14:38  
9133rmoo

CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 13  
apvdrfys

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
104979 ROSETTA STONE	135 W. MARKET ST HARRISONBURG, VA 22801		1,650.00	1,650.00
104852 RRCNA	500 W. WILSON BRIDGE RD SUITE 250 WORTHINGTON, OH 43085		2,000.00	2,000.00
105012 C RUEFF SIGN CO. INC	1530 E. WASHINGTON STREET LOUISVILLE, KY 40206		4,790.00	4,790.00
103232 S&K SEALING & STRIPING	6925 KY 1232 CORBIN, KY 40701		1,858.00	1,858.00
105022 S&ME INC.	P.O. BOX 65399 CHARLOTTE, NC 28265-1399		20,160.00	20,160.00
104990 SAGE PUBLICATIONS	2455 TELLER RD THOUSNAD OAKS, CA 91320		1,428.95	1,428.95
103460 BIMBO FOODS, INC	255 BUSINESS CENTER DRIVE HORSHAM, PA 19044		22,144.96	22,833.14
105040 HOUCHEMS FOOD GROUP, INC.	700 CHURCH STREET BOWLING GREEN, KY 42101		1,519.90	1,475.08
105050 SCHOLASTIC INC	2931 E MCCARTY ST P O BOX 7503 JEFFERSON CITY, MO 65102-7503		10,101.50	10,101.50
105055 SCHOOLHOUSE OUTFITTERS LLC	3736 REGENT AVE. CINCINNATI, OH 45212-3724		1,018.44	1,018.44
105077 SCHOOL SPECIALTY INC	W6316 DESIGN DRIVE GREENVILLE, WI 54942		12,018.30	12,018.30
105247 SCHOLOGY INC	2 PENN PLAZA, 10TH FLOOR NEW YORK, NY 10121		18,750.00	18,750.00
105115 SCIENTIFIC LEARNING CORP	300 FRANK H OGAWA PLAZA SUITE 600 PASADENA, CA 91109-8412		255,333.00	255,333.00
101538 SECURITY VOICE, INC.	3496 SNOUFFER ROAD COLUMBUS, OH 43235		2,077.50	2,077.50
105254 ROBERTS VENTURES LLC	PO BOX 2193 LONDON, KY 40743		2,639.00	2,639.00
105430 SOUTHEAST/SOUTH CENTRAL EDUCATIONAL	521 LANCASTER AVENUE 213 BERT COMBS BLDG RICHMOND, KY 40475		7,635.18	7,085.18
105251 SHAPE MANUFACTURING, INC	1987 SOUTH PARK ROAD LOUISVILLE, KY 40219		142,089.00	167,193.00
105799 SHERMAN-CARTER-BARNHART, PSC	2405 HARRODSBURG ROAD LEXINGTON, KY 40504		573,252.05	424,117.42
105800 THE SHERWIN WILLIAMS	1220 MASTER ST CORBIN, KY 40701		4,241.09	4,241.09
105187 SHI INTERNATIONAL CORP, INC	PO BOX 952121 DALLAS, TX 75395-2121		13,886.00	13,886.00
103728 SITEONE LANDSCAPE SUPPLY HOLDING, L	300 COLONIAL CENTER PARKWAY SUITE 600 ROSWELL, GA 30076		7,653.58	7,653.58
105270 HENRY SIZEMORE, JR	618 BRYANT ROAD CORBIN, KY 40701		1,375.00	1,375.00
105336 E GROUP INC	P O BOX 3851 FREDERICK, MD 21705		1,708.00	1,708.00
105313 RAPCO INC	P O BOX 1491		3,074.24	3,530.01

08/13/2018 14:38  
9133rmoo

CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 14  
apvdrfys

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
105485 SOUTHERN BELLE DAIRY CO. INC.	CORBIN, KY 40702 P O BOX 1020		96,935.71	97,620.88
105213 SOUTHERN FLOORING, INC.	SOMERSET, KY 42502-1020 6820 AUGUSTA ROAD		82,766.00	82,766.00
105425 SOUTHPAW ENTERPRISES, INC	GREENVILLE, SC 29605 PO BOX 1047		1,554.96	1,554.96
105406 SPEAKING OF HARVEY	DAYTON, OH 45401-1047 1067 NORTH MAIN SUITE 183		2,750.00	2,750.00
105257 SPECIALITY INTERIORS OF OHIO INC.	NICHOLASVILLE, KY 40356 2652 CRESCENT SPRINGS ROAD		2,520.00	2,520.00
105527 NATHAN SPILLMAN	ERLANGER, KY 41017 373 BEAVER CREEK BOAT RAMP RD		1,960.00	1,960.00
105752 STAFFORD SMITH, INC.	GLASGOW, KY 42141 3414 SOUTH BURDICK STREET		32,316.31	32,316.31
105550 STARR COMMONWEALTH	KALAMAZOO, MI 49001 13725 STARR COMMONWEALTH ROAD		1,810.00	1,810.00
105584 STEMFINITY LLC	ALBION, MI 49224 504 S. 11TH STREET		5,003.59	5,003.59
105605 STIDHAM CABINET, INC.	BOISE, ID 83702 471 NURSERY ROAD		5,650.10	5,650.10
105557 STOERMER-ANDERSON, INC.	CORBIN, KY 40701 3818 RED BANK ROAD		6,115.00	1,385.00
105545 STONEWARE INC	CINCINNATI, OH 45227 11555 N. MERIDIAN STREET SUITE 150		1,045.00	1,045.00
105751 STRUCTURAL STEEL SERVICES, INC.	CARMEL, IN 46032 333 W. 4TH STREET		107,877.78	107,877.78
105642 SURPLUS SALES INC	MARION, IN 46953 1551 AMERICAN GREETING CARD RD		7,971.88	7,971.88
105656 TAMS-WITMARK MUSIC LIBRARY, INC	CORBIN, KY 40701 560 LEXINGTON AVENUE		1,372.00	1,372.00
105755 GREG TAYLOR	NEW YORK, NY 10022 3009 BARNES BEND DRIVE		3,468.00	3,468.00
105739 TEACHER SYNERGY, INC	NASHVILLE, TN 37013 PO BOX 81319		2,465.07	2,465.07
105681 TEACHING STRATEGIES, LLC	SPRINGFIELD, MA 01138-1319 4500 EAST-WEST HIGHWAY SUITE #300		1,603.00	1,603.00
105725 TENNIS TECHNOLOGY, INC.	BETHESDA, MD 20814 P.O. BOX 19709		23,000.00	23,000.00
100673 THE CECILIAN BANK	LOUISVILLE, KENTUCKY, 40259 1808 N. DIXIE AVENUE		43,200.00	43,200.00
104675 VIRGINIA A. DOWD	ELIZABETHTOWN, KY 42701 536 BROADWAY		3,303.00	3,303.00
105853 THERMAL EQUIPMENT SALES, INC	TIPP CITY, OH 45371 680 BIZZELL DRIVE		39,817.82	39,817.82
107023 JIMMY D THOMAS	LEXINGTON, KY 40510 PO BOX 183		9,970.00	9,970.00
105765 TIERNEY BROTHERS INC	WILLIAMSBURG, KY 40769 1771 ENERGY PARK DRIVE SUITE 100		13,370.09	12,843.59

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CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 15  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
105865 TIME CLOCK PLUS	ST. PAUL, MN 55108 1 TIME CLOCK DRIVE		4,101.25	4,101.25
104375 TIME WARNER CABLE INC.	SAN ANGELO, TX 76904-5778 60 COLUMBUS CIRCLE		5,360.69	5,360.69
105870 NEWSPAPER HOLDING, INC	NEW YORK, NY 10023 201 N KENTUCKY		5,453.95	5,812.95
105878 TOADVINE ENTERPRISES INC.	PO BOX 516 CORBIN, KY 40702-0516		9,769.50	9,769.50
105926 TOSHIBA BUSINESS SOLUTIONS, (USA),	PO BOX 190 FISHERVILLE, KY 40023		6,467.99	6,467.99
105928 TOTAL ELECTRICAL SYSTEMS, INC	P.O. BOX 436357 LOUISVILLE, KY 40253		1,487,313.67	1,517,375.96
105994 TREMCO INC.	94 BUSY LANE CORBIN, KY 40701		3,053.49	3,053.49
105970 TRI-COUNTY CATERING, LLC	P.O. BOX 931111 CLEVELAND, OH 44193-0511		3,548.00	3,548.00
106003 TRI COUNTY CINEPLEX	100 YOUNGS CHAPEL RD CORBIN, KY 40701		2,085.00	2,085.00
106015 TRI-CO SPORTING GOODS	P O BOX 479 CORBIN, KY 40702		6,737.20	6,737.20
106026 TRIUMPH LEARNING	37 SOUTH PARK CENTER DRIVE SUITE # 14 CORBIN, KY 40701		4,443.10	4,443.10
106035 TROPHY AWARDS MFG., INC	NEWARK POST OFFICE P O BOX 35617 NEWARK, NJ 07193-5617		2,147.63	2,147.63
106097 TROXELL COMMUNICATIONS, INC	1023 TOWN DRIVE WILDER, KY 41076		11,824.00	11,824.00
106032 TURNER LAND SURVEYING, INC.	4830 S. 38TH STREET PHOENIX, AZ 85040		11,244.33	11,244.33
104194 TYLER TECHNOLOGIES, INC	PO BOX 2156 LONDON, KY 40743		8,166.68	8,166.68
106084 U.S. SPECIALTIES HOLDING COMPANY	PO BOX 203556 DALLAS, TX 75320-3556		184,147.62	184,147.62
106060 UNIVERSITY OF KENTUCKY	2205 RIVER ROAD LOUISVILLE, KY 40206		1,661.90	1,661.90
105986 JEFFERY HENSLEY	641 SOUTH LIMESTONE STREET ROOM 202/ARSI OFFICE LEXINGTON, KY 40506-0333		2,340.00	2,340.00
106079 US BANK CT- LOUISVILLE - KY	360 SPRING ST., SUITE 1 LONDON, KY 40741		1,431,538.78	1,431,538.78
106221 US FOODS, INC	PO BOX 589 LB LOC 3422 COVINGTON, KY 41012		1,287.96	1,287.96
106191 VANHOOSE CO PRECAST, LLC	9399 W HIGGINS ROAD-SUITE 500 ROSEMONT, IL 60018		3,496.00	3,496.00
106117 VERBAL BEHAVIOR CONSULTING, INC.	244 BLAIR BEND DR. LOUDON, TN 37774		6,355.72	6,355.72
106109 VERIZON	P O BOX 216 LEXINGTON, KY 40588		41,041.31	41,041.31
	PO BOX 25505 LEHIGH VALLEY, PA 18002-5505			

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CORBIN INDEPENDENT SCHOOLS  
VENDOR FISCAL YEAR SUMMARY

P 16  
apvdrfys

FISCAL YEAR: 2018 07/01/17 TO 06/30/18

MINIMUM: 1,000.00

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
106153 W D BRYANT & SON, INC	372 SOUTH 5TH STREET WILLIAMSBURG, KY 40769		25,034.04	24,372.32
106162 WAL-MART STORES EAST, LP*	702 SW 8TH BENTONVILLE, AR 72716		100,799.63	101,247.17
106275 WHAYNE SUPPLY CO INC	1400 CECIL AVENUE PO BOX 35900 LOUISVILLE, KY 40211		284,581.76	282,332.01
106292 KAREN WHITE COMS	314 WESTPORT DRIVE LOUISVILLE, KY 40207		2,710.00	2,710.00
106316 WHITLEY CO HEALTH DEPT	368 PENNY LANE WILLIAMSBURG, KY 40769		1,090.05	1,090.05
106317 WHITLEY COUNTY BOARD OF EDUCATION	300 Main Street WILLIAMSBURG, KY 40769-1115		2,683.24	2,683.24
106321 WHITLEY COUNTY SHERIFF	P O BOX 118 WILLIAMSBURG, KY 40769		42,119.52	42,119.52
106337 WHOLESale SUPPLY GROUP, INC.	P.O BOX 4080 CLEVELAND, TN 37320-4080		24,229.30	23,599.06
105354 WIDEORBIT INC	DEPT CH 17518 PALATINE, IL 60055-7518		1,400.00	1,400.00
106370 IZETTA WILLIAMS	712 ADAMS STREET CORBIN, KY 40701		1,063.21	1,063.21
106424 WONDERWORKS TENNESSEE, LLC	100 MUSIC RD. PIGEON FORGE, TN 37863		1,030.68	1,030.68
106433 TRAVEL TURF, INC	7540 WINDSOR DRIVE, SUITE 202 ALLENTOWN, PA 18195		4,156.00	4,156.00
377 VENDORS	REPORT TOTALS		21,346,922.33	21,805,518.54

\*\* END OF REPORT - Generated by Rhonda Moore \*\*