

CLAY COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
840977 ACI BUILDING SYSTEMS	PO BOX 1316 BATESVILLE, MS 38606		236,443.00	236,443.00
13011 ADAPTIVE MALL	15 SOUTH SECOND STREET DOLGEVILLE, NY 13329		1,313.50	2,363.45
840988 ADVENT HEALTH MANCHESTER FOUNDATION	210 MARIE LANGDON DRIVE MANCHESTER, KY 40962		1,000.00	1,000.00
841021 AGPARTS WORLDWIDE, INC.	220 HUFF AVENUE, SUITE 100 GRAENSBURG, PA 15601		1,606.65	1,606.65
10172 AIR & ELECTRICAL SYSTEM, LLC	832 ALEX BALES ROAD KODAK KODAK, TN 37764		5,865.14	5,865.14
10240 AIR MECHANICAL SALES	1949A LEXINGTON ROAD GEORGETOWN, KY 40324		25,710.00	27,760.00
10064 AIRGAS	PO BOX 734672 DALLAS, TX 75373-4672		1,021.78	1,021.78
10207 ALL SEASON LAWN EQUIPMENT	605 N. MAIN STREET SOMERSET, KY 42501		1,072.06	1,072.06
10089 ALLEN'S USED CARS	55 SWAFFORD STREET MANCHESTER, KY 40962		3,075.00	3,075.00
10280 SHARON ALLEN	3442 GABBARD'S FORK RD MANCHESTER, KY 40962		3,150.00	3,150.00
840817 TIMOTHY S. ALLEN MD PLLC	1401 HARRODSBURG RD SUITE B-488 LEXINGTON, KY 40504		3,300.00	3,300.00
841001 ALLIED TECHNOLOGIES OF KENTUCKY, IN	3004 EAST POINT PARKWAY LOUISVILLE, KY 40223		11,300.00	11,300.00
840566 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		262,559.74	280,493.04
840975 AMERICAN AED	3151 EXECUTIVE WAY MIRAMAR, FL 33025		8,426.00	8,426.00
13048 AMERICAN BOOK CO	P O BOX 2638 WOODSTOCK, GA 30188		42,439.00	42,439.00
10150 AMSTERDAM PRINTING & LITHO	P.O. BOX 580 AMSTERDAM, NY 12010-0580		1,499.95	2,431.24
10161 ANALYTICAL MANAGEMENT, INC.	3310-C GILMORE INDUSTRIAL BLVD LOUISVILLE, KY 40213		18,500.00	18,500.00
840974 CHARLES APPELSTEIN	12 MARTIN AVE SALEM, NH 03079		5,800.00	5,800.00
10259 ASCD	PO BOX 826887 PHILADELPHIA, PA 19182-6887		1,691.00	1,691.00
840607 ATLAS COMPANIES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		137,752.56	140,292.35
10241 ATLAS ENTERPRISES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		386,952.74	386,952.74
840072 AXIS COFFEE SHOP	30 OWENS RD. MANCHESTER, KY 40962		1,872.90	1,872.90
20036 B & H PHOTO/BRETTFORD CENTRAL	420 NINTH AVENUE NEW YORK, NY 10001		4,781.88	4,781.88
840991 BASTIN PAINTING	P.O. BOX 1692 DANVILLE, KY 40422		296,031.27	296,031.27
841015 BASTIN PAINTING	POI BOX 1692 DANVILLE, KY 40422		23,561.46	23,561.46
20077 BAYLOR COMMERCIAL DOOR & HARDWARE	101 23RD STREET SUITE 100		5,139.01	5,139.01

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840792 BE THE LIGHT SHIRTS AND CRAFTS	CORBIN, KY 40701 3234 HWY 638		1,120.00	1,120.00
841076 BEARD EQUIPMENT COMPANY	MANCHESTER, KY 40962 600 JOHN WATTS DRIVE		26,124.62	26,124.62
20089 BENNETT'S CONTRACTING, INC.	NICHOLASVILLE, KY 40356 109 STEVE DRIVE		393,042.15	393,042.15
20115 BEST TERMITE & PEST CONTROL	RUSSELL SPRINGS, KY 42042 P.O. BOX 356		24,965.00	24,965.00
20186 BLACKMORE & GLUNT	MANCHESTER, KY 40962 12 KIMLER DRIVE		11,638.06	15,543.06
840815 BLACKMORE AND GLUNT	MARYLAND HEIGHTS, MO 63043 11435 WILLIAMSON RD		.00	1,788.61
840984 BLAZE ENTERPRISES	CINCINNATI, OH 45241 9801 WINCHESTER ROAD		1,346,076.67	1,346,076.67
20168 BLICK ART MATERIALS	PO BOX 704 CLAY CITY, KY 40312		1,834.95	1,834.95
841000 BLUEGRASS GEOTHERMAL	P O BOX 1267 GALESBURG, IL 61402-1267		27,800.00	27,800.00
110410 BLUEGRASS INTERNATIONAL TRUCKS	PO BOX 5806 PARIS, KY 40362		19,302.66	19,302.66
130345 BOWLING'S QUICK STOP	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		1,518.00	3,128.00
20255 BRAINPOP.COM	2361 SOUTH HIGHWAY 421 MANCHESTER, KY 40962		3,999.06	3,999.06
840917 BRR&W	PO BOX 28119 NEW YORK, NY 10087-8119		24,000.00	24,000.00
840985 BRYANT'S PPLUMBING AND HVAC LLC	309 ARTILLERY PARK DRIVE, SUITE 102 FORT MITCHELL, KY 41017		532,683.00	532,683.00
20010 BSN SPORTS	2305 NORTH HIGHWAY 1223 CORBIN, KY 40701		44,119.42	44,119.42
840616 C & T DESIGN AND EQUIPMENT	P.O. BOX 841393 DALLAS, TX 75284		188,713.41	188,713.41
840262 CAPE ELECTRICAL SUPPLY LLC	6315 MIDLAND INDUSTRIAL DR. SHELBYVILLE, KY 40065		249,440.42	249,440.42
840954 CAPITAL ONE- ACI	P.O. BOX 117215 ATLANTA, GA 30368-7215		806,174.60	806,174.60
840955 CAPITAL ONE	PO BOX 669354 DALLAS, TX 75266		956,143.55	953,899.30
840608 CARMICLE MASONRY	PO BOX 669354 DALLAS, TX 75266		1,793,010.00	1,793,010.00
841002 CDI	1235 LEBANON RD DANVILLE, KY 40422		36,915.66	36,915.66
840970 CDI FLOORING	10709 ELECTRON DR. LOUISVILLE, KY 40299		74,536.91	74,536.91
30046 CDW GOVERNMENT, INC.	107 N. SECOND ST. CENTRAL CITY, KY 42330		4,613.97	4,241.65
30182 CENGAGE LEARNING	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		1,605.97	1,605.97
	P.O. BOX 936743 ATLANTA, GA 31193-6743			

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30346 CENTRAL RESTAURANT PRODUCTS	P.O. BOX 78070 INDIANAPOLIS, IN 46278-0070		27,795.87	26,528.97
30222 CENTRAL SCREEN PRINTING INC	P O BOX 124 SOUTH CARROLLTON, KY 42374		6,252.20	6,252.20
30236 CERTIPOINT INC	5601 GREEN VALLEY DR. BLOOMINGTON, MN 55437		4,370.00	4,370.00
30238 CHALLENGER LEARNING CENTER OF KY	POST OFFICE BOX 2064 HAZARD, KY 41702		7,650.00	7,650.00
841012 CINCINNATI FLOOR COMPANY	5162 BROEMAN AVE CINCINNATI, OH 45217		111,011.70	111,011.70
30326 CLAY CO MOBILE HOME PARTS	910 NORTH HWY 421 MANCHESTER, KY 40962		22,885.54	23,008.46
6021 CLAY COUNTY BOARD OF EDUCATION	128 RICHMOND ROAD MANCHESTER, KY 40962		16,251.89	1,251.89
30320 CLAY COUNTY HIGH SCHOOL	415 CLAY COUNTY HIGH ROAD MANCHESTER, KY 40962		7,590.78	8,090.78
5010 CLAY COUNTY OCCUPATIONAL TAX OFFICE	PO BOX 157 MANCHESTER, KY 40962		39,400.27	109,835.48
30331 CLAY COUNTY SHERIFF	102 RICHMOND ROAD SUITE 100 MANCHESTER, KY 40962		123,914.45	123,541.34
30312 CLAY INGELS	P.O. BOX 2120 LEXINGTON, KY 40588		50,775.00	45,000.00
30332 CLAY SEPTIC PUMPING & PORTABLE REST	114 HURD HILL ROAD MANCHESTER, KY 40962		3,240.00	4,490.00
30379 CLOYD & ASSOCIATES, PSC	1700 FOREST DR. CORBIN, KY 40701-9941		19,975.00	19,975.00
840186 CMR QUICKSTOP	35 HWY 80 SUITE 2 MANCHESTER, KY 40962		5,681.00	7,613.00
30392 CODELL CONSTRUCTION CO.	4475 ROCKWELL ROAD WINCHESTER, KY 40391		1,311,388.89	1,323,546.97
841019 COMFORT & PROCESS SOLUTIONS	752 ALLENRIDGE POINT LEXINGTON, KY 40510		26,087.20	26,087.20
30472 COMMONWEALTH RISK SOLUTIONS LTD	2000 ENVOY CIRCLE LOUISVILLE, KY 40299		2,020.73	2,020.73
840263 COMPLETE ELECTRICAL SYSTEMS	296 FALLS STREET LONDON, KY 40741		2,156,274.90	2,208,821.40
840909 CONFORT & PROCESS SOLUTIONS	124 TRADE STREET LEXINGTON, KY 40511		5,257.00	5,257.00
840578 CONLEY PAINTING & SPECIAL COATINGS,	2430 SOUTH 3RD STREET IRONTON, OH 45638		89,348.50	89,348.50
30495 CONTRACT PAPER GROUP	2284 PAYSPPHERE CIRCLE CHICAGO, IL 60674		1,600.00	1,600.00
840913 CORNERSTONE DIAGNOSTICS INC	PO BOX 1240 RUSSELL SPRINGS, KY 42642		12,847.00	12,965.00
840165 KATIE CORNETT	6712 HWY 472 MANCHESTER, KY 40962		1,207.84	1,207.84
30620 EDITH CRAWFORD	4343 N. HIGHWAY 421 MANCHESTER, KY 40962		2,346.31	2,695.61
30642 CROWN AWARDS	9 SKYLINE DRIVE HAWTHORNE, NY 10532		2,693.01	2,693.01
30680 CUMBERLAND VALLEY OFFICE SUPPLY	725 S. MAIN STREET		1,712.63	2,328.40

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30690 CURRICULUM ASSOCIATES, INC.	LONDON, KY 40741 PO BOX 936600		41,286.76	41,286.76
40003 D-C ELEVATOR CO., INC.	ATLANTA, GA 31193-6600 P.O. BOX 24704		6,382.53	6,727.24
40092 DELL MARKETING, L.P.	NEW YORK, NY 10087-4704 P.O. BOX 802816		112,302.86	115,117.04
40110 DELTA NATURAL GAS	CHICAGO, IL 60680-2816 P.O. BOX 190		111,978.39	111,978.39
40100 DEMCO	BEREA, KY 40403-0190 PO BOX 8048		28,978.80	28,978.80
841054 DISTRIBUTION INTERNATIONAL	MADISON, WI 53708-8048 PO BOX 746945		36,481.43	36,481.43
840423 DIVISION OF SURPLUS PROPERTIES	ATLANTA, GA 30374-6945 229 WEST MAIN STREET SUITE 400		97,623.45	97,623.45
840491 DIXIE ROOFING, INC	FRANKFORT, KY 40601 672 FOX LANE DEN		976,092.10	1,051,525.60
840515 DIXIE, LLC	LAFOLLETTE, TN 37766 705 FOX DEN LANE		397,200.00	397,200.00
840926 DON AMBURGEY'S PLUMBING	LAFOLLETTE, TN 37766 967 WOLFPEN CREEK ROAD		835,475.87	787,722.43
640046 DOUGLAS EQUIPMENT	MALLIE, KY 41836 301 NORTH ST.		12,915.80	12,915.80
840965 DYNAMIC INTERNET SOLUTIONS	BLUEFIELD, WV 24701-4048 10 BIRDIE ROAD		.00	1,428.00
50164 EAI EDUCATION	WAUPUN, WI 53963 PO BOX 416366		7,720.26	7,720.26
841038 ECKART SUPPLY	BOSTON, MA 02241-6366 1920 MEL BROWNING ST		23,816.17	23,816.17
840843 EKONOPAC	BOWLING GREEN, KY 42104-0310 PO BOX 1266		2,444.00	2,444.00
840961 EL DORADO	GALLATIN, TN 37066 376 MANCHESTER SQUARE		6,780.14	6,780.14
840301 ELLIOTT CONTRACTING INC.	MANCHESTER, 40962 PO BOX 3038		177,975.00	177,975.00
840580 ELLIOTT SUPPLY & GLASS, INC.	PIKEVILLE, KY 41502 PO BOX 3038		140,688.00	141,064.54
840790 EMC INSURANCE COMPANIES	PIKEVILLE, KY 41502 PO BOX 712		2,500.00	2,500.00
841022 ENCORE TECHNOLOGIES	DES MOINES, IA 50306-8787 4620 WESLEY AVENUE		5,735.10	5,735.10
50200 C.A.P. INC.	CINCINNATI, OH 45212 206 NORTH ARMSTRONG		3,520.00	3,520.00
50258 EUBANKS ELECTRICAL SUPPLY, INC.	BIXBY, OK 74008 701 SOUTH MAIN STREET P.O. BOX 2504		4,616.04	4,616.04
60001 KENTUCKY FCCLA	CORBIN, KY 40702 2110 CPT 500 MERO		1,708.00	1,708.00
60075 FERGUSON ENTERPRISES LLC	FRANKFORT, KY 40601 PO BOX 100286		183,646.91	182,433.35
60080 FIFTH THIRD BANK	ATLANTA, GA 30384-0286 P.O. BOX 740523		49,866.60	82,323.49

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840839 ACTIVE INTERNET TECHNOLOGIES	CINCINNATI, OH 45274-0523 PO BOX 783838		8,520.00	8,520.00
840889 FIRST GEAR CUSTOM SPORTSWEAR	PHILADELPHIA, PA 19178-3838 129 SOUTH FIRST STREET		3,020.21	3,020.21
60141 RON FLANNERY, INC.	RICHMOND, KY 40475 112 SPRING ISLAND DRIVE		1,104.88	1,104.88
60162 FOLLETT SCHOOL SOLUTIONS, INC.	GEORGETOWN, KY 40324 91826 COLLECTION CENTER DR.		12,381.25	12,381.25
841026 FORD BROTHERS INC. AUCTIONEERS	CHICAGO, IL 60693-0918 3375 E HWY 80		28,886.00	28,886.00
841004 FOUNDATION BUILDING MATERIALS	SOMERSET, KY 42501 6872 PAYSHERE CIR		142,300.00	142,300.00
840096 FOWLER BELL PLLC	CHICAGO, IL 60674-6872 300 WEST VINE ST, SUITE 600		5,481.21	5,481.21
60168 J. FRANK PUBLISHING	LEXINGTON, KY 40507-1751 490 MOREN ROAD		14,871.20	14,871.20
840129 FRANKLIN BANK & TRUST COMPANY	LONDON, KY 40741 PO BOX 51362		1,050,862.50	1,050,862.50
841055 FREI MECHANICAL CONTRACTORS	BOWLING GREEN, KY 42102 239 SOUTH RICHARDSON DRIVE		448,944.39	448,944.39
840948 FRIENDZY, INC.	SOMERSET, KY 42501 5285 MEADOWS RD. ST. 161		3,900.00	3,900.00
840854 FRONT LINE PUBLIC SAFETY EQUIPMENT	LAKE OSWEGO, OR 97035 1280 SOUTH LAUREL ROAD		1,743.53	1,743.53
60000 FRYSC COALITION OF KY, INC.	SUITE 3 LONDON, KY 40744 2220 NICHOLASVILLE RD		2,940.00	2,940.00
70027 GAME TIME	SUITE 110-333 LEXINGTON, KY 40503		.00	6,993.43
841070 GAMETIME	PO BOX 600121 FORT PAYNE, AL 35968		1,250.40	1,250.40
840504 GENERATION GENIUS, INC.	C/O DWA RECREATION, INC. PO BOX 208		1,050.00	1,050.00
70072 GEOTHERMAL SUPPLY	HARRISON, OH 45030 14622 VENTURA BLVD # 2026		36,636.64	36,636.64
690020 GORDON FOOD SERVICE, INC.	SHERMAN OAKS, CA 91403 106 CHERRY STREET		1,989.95	1,989.95
840319 GRAINGER	HORSE CAVE, KY 42749 PO BOX 88029		9,726.81	9,726.81
70184 GRAINGER PARTS	CHICAGO, IL 60680 6500 BAUM DRIVE		.00	14,335.32
840986 GRAYHAWK, LLC	KNOXVILLE, TN 37919-7309 DEPT. 416 - CUST.# 83631175		182,857.50	182,857.50
80118 HAMERAY PUBLISHING GROUP	PALATINE, IL 60038-0001 2424 MERCHANT STREET		1,283.98	2,909.89
841030 HAND2MIND	LEXINGTON, KY 40511 10866 WASHINGTON BLVD #808		1,713.07	1,713.07
640021 HEARTLAND PAYMENT SYSTEMS	310 CULVER CITY, CA 90232 500 GREENVIEW COURT		3,105.00	3,105.00
	VERNON HILLS, IL 60061-1862 PO BOX 936565			

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840949 HEIDELBERG MATERIALS MIDWEST	ATLANTA, GA 31193-6565 PO BOX 412345		109,760.40	109,760.40
840806 GRACE HENDERSON	BOSTON, MA 02241-2345 85 TADPOLE HOLLOW		1,400.00	1,400.00
80202 HENDRICKSON ENTERPRISES	HINDMAN, KY 41822 P.O. BOX 7		3,756.00	3,756.00
840837 EMILY HENSON	CRAB ORCHARD, KY 40419 340 CHARLIE RAWLINGS LANE		.00	1,350.00
840825 PAYSHENCE HENSON	MANCHESTER, KY 40962 1200 VALLEY OAK WELBORN ROAD		1,000.00	1,000.00
840842 HOUCHENS INSURANCE GROUP EDUCATION	SOMERSET, KY 42503 505 WELLINGTON WAY, SUITE 275		393,459.07	393,178.07
210100 HILLYARD OF KENTUCKY	LEXINGTON, KY 40503 P.O. BOX 802275		37,454.42	32,469.76
840577 HINKLE CONTRACTING CO, LLC	KANSAS CITY, MO 64180-2275 P.O. BOX 742652		308,948.50	308,948.50
80400 HOT ROD SERVICE CENTER	ATLANTA, GA 30374-2652 2565 S. HWY 421		4,578.70	5,189.50
80410 HOUGHTON MIFFLIN SCHOOL	MANCHESTER, KY 40962 HM RECEIVABLES CO. LLC		.00	250,810.28
840983 HUGHES HEATING & AIR CONDITIONING	14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		12,855.00	12,255.00
80464 HURST MUSIC INC.	1389 HWY 638 MANCHESTER, KY 40962		1,879.50	1,879.50
840561 IMAGINE LEARNING	101 N. MT. TABOR RD LEXINGTON, KY 40509		29,538.47	29,538.47
90135 INFINITE CAMPUS	LOCKBOX 880670 PO BOX 29650		16,142.70	16,142.70
840709 INFOHANDLER.COM	PHOENIX, AZ 85038-9650 NW 6022		8,139.72	8,047.60
90201 INTERKAL	PO BOX 1450 MINNEAPOLIS, MN 55485		396,467.00	396,467.00
840161 INTRADO INTERACTIVE SERVICES CORPOR	6409 FAYETTEVILLE ROAD STE 120-309		7,177.28	7,177.28
841079 IRWIN INSTALLATION SOURCE	DURHAM, NC 27713 P.O. BOX 2107		13,236.48	13,236.48
840779 IRWIN SEATING COMPANY	KALAMAZOO, MI 49003-2107 PO BOX 74007082		90,181.18	90,181.18
90241 IXL LEARNING	CHICAGO, IL 60674-7082 3251 FUN RIDGE AVENUE NW		57,668.00	63,993.00
840120 J & J SPORTING GOODS	GRAND RAPIDS, MI 49544 DEPT 6400		1,440.00	1,440.00
100009 JRA ARCHITECTS	P.O. BOX 30516 LANSING, MI 48909-8016		1,206,967.92	1,206,967.92
840863 JACKSON & JACKSON RECLAMATION SERVI	777 MARINERS ISLAND BLVD SUITE 600		433,991.64	433,991.64

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100113 JOE MELS DITCHING, INC.	FALL ROCK, KY 40962 3747 BEECH CREEK RD MANCHESTER, KY 40962		2,490.00	2,490.00
840586 JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055-0320		18,270.92	18,270.92
100081 JOHNSON CONTROLS, INC.	DEPT. CH 10320 PALATINE, IL 60055-0320		33,074.50	33,074.50
100102 JOHNSTONE SUPPLY	PO BOX 706371 CINCINNATI, OH 45270-6371		8,563.52	8,448.86
840768 TAMMY JONES	187 FOX TRAIL ROAD MANCHESTER, KY 40962		1,000.00	1,000.00
100169 JOSTENS, INC.	21336 NETWORK PLACE CHICAGO, IL 60673-1213		3,512.39	3,512.39
841094 JPW INDUSTRIES INC.	427 NEW SANFORD ROAD LA VERGNE, TN 37086		12,323.22	12,323.22
110002 KY ASSOCIATION FOR ACADEMIC COMPETI	113 CONSUMER LANE FRANKFORT, KY 40601		1,800.00	1,800.00
100293 KACTE	P.O. BOX 4583 FRANKFORT, KY 40604-4583		1,200.00	1,200.00
8020 KASA	87 C. MICHAEL DAVENPORT BLVD. FRANKFORT, KY 40601		1,612.01	1,612.01
110161 KENTUCKY ASSOCIATION OF SCHOOL COUN	PO BOX 784 DANVILLE, KY 40423		1,100.00	1,100.00
840083 KASL	FRED TILSLEY PO BOX 331 BEREA, KY 40403		1,806.00	906.00
840269 KATHERINE VAUGHN	1651 PINE HILL BROCK ROAD LONDON, KY 40741		3,325.00	3,325.00
110075 KEL-SAN, INC.	PO BOX 639235 CINCINNATI, OH 45263-9235		3,765.14	3,765.14
840318 KENNA'S CREATIVE CANVAS	105 S. CIRCLE DRIVE PRESTONBURG, KY 41653		3,460.00	6,160.00
110175 KENTUCKY ASSOCIATION OF SCHOOL SUPE	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		1,750.00	1,750.00
110288 THE KENTUCKY CENTER FOR MATHEMATICS	134 LANDRUM ACADEMIC CENTER NORTHERN KY UNIVERSITY HIGHLAND HEIGHTS, KY 41099		1,200.00	1,400.00
110290 KENTUCKY STATE TREASURER			142,145.76	146,280.91
110315 KENTUCKY UNIFORMS, INC.	2400 FORTUNE DRIVE LEXINGTON, KY 40509		4,030.85	4,030.85
110320 KENTUCKY UTILITIES CO.	P.O. BOX 771670 ST. LOUIS, MO 63177		178,047.23	177,654.27
110406 KNIGHT ELECTRIC	PO BOX 426 286 FARMERS DRIVE RUSSELLVILLE, KY 42276		394,420.88	394,420.88
110414 KONA PRODUCT	917 HENDERSON DRIVE LEXINGTON, KY 40515-6494		4,922.10	4,031.10
840933 KRAEMER DESIGN & PRODUCTION, LLC	252 LUDLOW AVE CINCINNATI, OH 45220		87,695.00	87,695.00
110240 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		37,495.99	37,908.89
110422 KUTA SOFTWARE LLC	6308 HOLLAND MEADOW LANE		1,250.00	1,250.00

CLAY COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

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MINIMUM: 1,000.00

DEPT/LOC:

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
110431 KVEC	GAITHERSBURG, MD 20882 412 ROY CAMPBELL DRIVE HAZARD, KY 41701		16,500.00	16,500.00
110180 KENTUCKY EDUCATIONAL DEVELOPMENT CO	904 ROSE ROAD ASHLAND, KY 41102-7104		10,980.48	10,980.48
110202 KY FLOORING DISTRIBUTORS	107 NORTH 2DN STREET CENTRAL CITY, KY 42330		61,942.00	61,942.00
110230 KENTUCKY SCHOOL BOARD ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		11,684.20	11,684.20
841037 LAKE CUMBERLAND GLASS LLC	PO BPX 560 -110 POWELL ROAD RUSSELL SPRINGS, KY 42642		145,148.40	145,148.40
120002 LAKESHORE	2695 E. DOMINGUEZ ST. CARSON, CA 90895		6,330.41	9,831.22
120048 LEAF	P.O. BOX 5066 HARTFORD, CT 06115-5066		2,367.28	2,367.28
840930 LEARNING LABS	PO BOX 1419 CALHOUN, GA 30703		9,705.72	22,025.72
840160 LED LIGHTING WHOLESALE, INC	400 EAST CORK ST KALAMAZOO, MI 49001		10,768.50	10,768.50
840609 LEE BUILDING PRODUCTS	PO BOX 1326 SOMERSET, KY 42502		199,124.85	199,124.85
60144 LEIGH ANNE FLORENCE	857 GODBEY LANE DANVILLE, KY 40422		6,148.00	6,148.00
840822 LIGHTSPEED SYSTEM	PO BOX 676383 DALLAS, TX 75267-6383		16,500.00	16,500.00
840496 JASON LINDSEY	2151 MEETING STREET # 9101 LEXINGTON, KY 40509		1,200.00	1,200.00
840752 LITANIA SPORTS GROUP	601 MERCURY DRIVE CHAMPAIGN, IL 61822		30,328.10	30,328.10
120315 LITTLE CAESAR'S PIZZA	PO BOX 75 GARRARD, KY 40941		30,022.57	30,022.57
841061 LONDON CHILDREN'S MUSEUM	100 BACHO WAY SUITE 650 LONDON, KY 40701		2,225.00	2,225.00
840962 LONDON COMMUNICATIONS	PO BOX 1090 LONDON, KY 40743		.00	1,771.00
840836 LONDON POWER EQUIPMENT	1680 HWY 192 EAST LONDON, KY 40741		4,608.17	5,622.89
120479 LOUISVILLE TILE DIST. INC.	P.O. BOX 32160 DEPT. 109 LOUISVILLE, KY 40232		16,919.74	16,919.74
120489 LOWE'S HOME CENTERS, INC.	P O BOX 669821 DALLAS , TX 75266-0775		7,948.27	8,419.67
120517 LYNN IMAGING	P.O. BOX 519 LEXINGTON, KY 40588-0519		19,428.84	19,428.84
130029 MANCHESTER BAKERY	836 N. HWY. 421 MANCHESTER, KY 40962		2,146.00	2,196.25
841101 MANCHESTER CANCER COALITION			14,081.00	14,081.00
130055 MANCHESTER ENTERPRISE	P.O. BOX 449 MANCHESTER, KY 40962		33,979.12	31,691.87
130080 MANCHESTER LUMBER CO.	P.O. BOX 220 MANCHESTER, KY 40962		1,554.67	1,558.81

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130110 MANCHESTER MUNICIPAL WATER	207 CHURCH STREET MANCHESTER, KY 40962		49,644.34	49,644.34
130127 MANCHESTER SAVE-A-LOT # 80	P.O. BOX 268 FALL ROCK, KY 40932		4,374.49	4,674.45
130169 MARTIN TRUCK TIRE CENTER	P.O. BOX 98 LONDON, KY 40743-0098		18,467.67	9,216.52
131301 KENNETH MARTIN	PO BOX 104 ONEIDA, KY 40972		1,050.00	945.00
840624 MARTINA BROTHERS COMPANY, INC.	300 SCOTT STREET LEXINGTON, KY 40508		118,422.80	118,422.80
840415 MARY RUTH BOOKS	18660 RAVENNA ROAD CHAGRIN FOLLS, OH 44023		2,032.17	5,714.92
841063 JUSTIN MCCULLEY	614 FISH TRAP ROAD MANCHESTER, KY 40962		19,750.00	19,750.00
840732 PAMELA MCGEORGE	P.O. BOX 392 MANCHESTER, KY 40962		1,575.00	2,475.00
140102 MCGRAW HILL SCHOOL EDUCATION HOLDIN	LOCKBOX 71545 CHICAGO, IL 60694-1545		56,140.90	56,140.90
841096 MERIDIAN STUDENT PLANNERS	304 CURRY DRIVE SEDALIA, MO 65301		2,020.00	.00
841091 METAL PROS	2005 FORTUNE DRIVE WINCHESTER, KY 40391		20,000.00	20,000.00
840599 MIDWAY TRANSMISSION	2780 HAMMON FORD RD WOOLLUM, KY 40906		1,500.00	1,500.00
130416 MINUTEMAN PRESS	P O BOX 3349 LONDON, KY 40743-3349		1,989.50	1,989.50
840593 MMI OF KENTUCKY	2081 MERCER ROAD LEXINGTON, KY 40511		33,240.80	29,658.55
130524 MOMAR	P.O. BOX 19569 ATLANTA, GA 30325-0569		6,239.27	6,239.27
130491 MORGAN TRUCK PARTS	175 PINE TOP ROAD LONDON, KY 40741		5,756.40	4,517.70
840807 MORIDGE MFG. INC.	PO BOX 810 MOUNDRIDGE, KS 67107		43,828.10	43,828.10
130542 MOUNTAIN ADVOCATE MEDIA INC	214 KNOX ST BARBOURVILLE, KY 40906		28,782.43	28,825.27
840769 MUSCO SPORTS LIGHTING	100 1ST AVE WEST PO BOX 808 OSKALOOSA, IA 52577-0808		467,477.00	467,477.00
140117 MELISSA NAPIER	P O BOX 574 MANCHESTER, KY 40962		1,728.36	1,841.95
150020 NASCO	PO BOX 737813 DALLAS, TX 75373-7813		2,015.60	2,015.60
840762 NEARPOD, INC.	1855 GRIFFIN ROAD A-290 DANIA BEACH, FL 33004		19,620.00	19,620.00
840788 NEVCO SPORTS MARKETING	112 N UNIVERSITY BLVD MIDDLETOWN, OH 45042		2,155.00	2,155.00
840750 NEW DAIRY OPCO, LLC	PO BOX 208769 DALLAS, TX 75320-8769		174,644.58	175,220.33
150242 NEWTECH SYSTEMS INC	1850 DALTON AVENUE ASHLAND, KY 41102		257,000.00	257,000.00
150356 NOLAN SURVEYING & CONSTRUCTION SERV	1901 LOWER RADER ROAD		2,102.00	2,102.00

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150310 NORTH MANCHESTER WATER ASSN.	MANCHESTER, KY 40962 7362 NORTH HWY 421		12,193.53	12,193.53
160019 NORVEX SUPPLY INC	MANCHESTER, KY 40962 1807 GOODWIN STREET		54,598.87	54,478.93
230096 NUCOR-VULCRAFT GROUP	CORBIN, KY 40701 P.O. BOX 945697		41,958.00	41,958.00
160029 NWEA (NORTHWEST EVALUATION ASSOCIAT	ATLANTA, GA 30394-5697 14046 COLLECTION CENTER DR		36,480.00	71,570.00
150318 OASIS MUSIC COMPANY	CHICAGO, IL 60693 407 N. LONG STREET		2,402.47	2,402.47
160018 OHIO VALLEY FLOORING	LONDON, KY 40741-1746 3079 SOLUTIONS CENTER		40,675.55	40,233.15
841018 OLD HICKORY BUILDINGS	CHICAGO, IL 60677-3000 PO BOX 331973		2,195.00	2,195.00
840810 ON DECK SPORTS	MURFREESBORO, TN 37133 15 PACELLA PARK DR, SUITE 240		28,758.99	28,758.99
840987 OSBORNE MECHANICAL SERVICE	RANDOLPH, MA 02368 524 HALEY RIDGE ROAD		1,620.00	1,620.00
840520 OUR PLACE	LONDON, KY 40741-6100 PO BOX 259		4,495.98	3,996.98
840968 FRED NEACE	SOMERSET, KY 42502 PO BOX 311		4,050.00	4,050.00
840571 PACE ANALYTICAL SERVICES, LLC	BONNYMAN, KY 41719 PO BOX 684056		4,020.04	4,926.92
170020 PACES CREEK SCHOOL	CHICAGO, IL 60695-4056 1983 SOUTH HWY 421		5,220.41	5,220.41
170053 CHARLES PARKS	MANCHESTER, KY 40962 P.O. BOX 373		5,760.00	5,760.00
100053 LISA PARKS	GARRARD, KY 40941 29 POPULAR LANE		1,179.36	1,179.36
170017 PARTS TOWN USA	MANCHESTER, KY 40962 27787 NETWORK PLACE		3,203.23	3,203.23
840081 PCS	CHICAGO, IL 60673 PO BOX 69		29,875.20	29,875.20
170122 NCS PEARSON, INC.	LOUISVILLE, TN 37777-0069 13036 COLLECTION CENTER DR		4,626.16	4,701.96
770016 PERFORMANCE FOODSERVICE	CHICAGO, IL 60693 P.O. BOX 799		1,030,238.92	1,030,238.92
170180 PERMA BOUND	SOMERSET, KY 42503 617 EAST VANDALIA ROAD		6,382.66	7,298.43
170282 PIMSER	JACKSONVILLE, IL 62650-3599 PO BOX 23918		2,992.00	2,992.00
170294 THE PIONEER VALLEY EDUCATION PRESS	LEXINGTON, KY 40523 155A INDUSTRIAL DRIVE		9,836.13	9,836.13
840277 PIONEER VALLEY BOOKS	NORTHAMPTON, MA 01060 155A INDUSTRIAL DRIVE		6,603.98	13,370.87
170305 PITSCO, INC.	NORTHAMPTON, MA 01060 PO BOX 75230		1,870.90	1,870.90
840523 PIZZA PRO OF MANCHESTER	CHICAGO, IL 60675-5230 110 MANCHESTER SHOPPING CENTER		7,739.38	7,882.03
170325 PLUMBERS SUPPLY CO.	MANCHESTER, KY 40962 P.O. BOX 634623		49,996.70	52,066.25

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170332 POCKET NURSE	CINCINNATI, OH 45263-4623 P.O. BOX 644898		9,069.68	9,069.68
170354 POST MASTER	PITTSBURGH, PA 15264-4898		1,914.00	1,914.00
840896 POWERSCHOOL GROUP LLC	MANCHESTER, KY 40962 PO BOX 888408		5,277.58	5,277.58
170428 PRECISION DUPLICATING SOLUTIONS	LOS ANGELES, CA 90088-8408 38 SALLYS BRANCH ROAD		14,136.62	14,136.62
170452 PRESENTATION SOLUTIONS	LONDON, KY 40741 P.O. BOX 159		5,667.65	6,810.97
840315 GRT PRO INK	BUCKNER, KY 40010 PO BOX 2044		2,759.50	2,759.50
841064 PUREMAXX	LONDON, KY 40743 2567 PRIME WAY, STE 101		3,182.49	3,182.49
840727 QUADIANT FINANCE USA, INC.	KNOXVILLE, TN 37918 PO BOX 6813		2,842.23	3,342.23
840724 QUADIANT LEASING USA, INC.	CAROL STREAM, IL 60197-6813 DEPT 3682		2,420.16	2,420.16
180160 QUICKIE MARKET	PO BOX 123682 DALLAS, TX 75312-3682		8,526.05	8,618.05
190020 R & S VARIETY	P.O. BOX 249 MANCHESTER, KY 40962		10,933.44	12,707.29
840537 RAE OF SUNSHINE INC.	MANCHESTER SHOPPING CENTER MANCHESTER, KY 40962		2,961.88	2,961.88
190037 RAISING A READER	316 HARMONY WAY SPRINGFIELD, KY 40069		.00	5,159.48
190080 RAWLINGS & GOINS	330 TWIN DOLPHIN DR, SUITE 147 REDWOOD, CA 94065		17,346.79	22,170.40
841082 READING READING BOOKS, LLC	110 RICHMOND RD. MANCHESTER, KY 40962		3,109.05	3,109.05
190121 REALITY WORKS, INC.	PO BOX 6654 READING, PA 19610		2,669.60	2,669.60
190157 REALLY GOOD STUFF	2709 MONDOVI ROAD EAU CLAIRE, WI 54701		3,215.02	.00
190123 REBECCA LEIGH ACCENTS	P O BOX 734329 CHICAGO, IL 60673-4329		1,011.00	1,011.00
190163 RENAISSANCE LEARNING, INC.	201 MAIN STREET MANCHESTER, KY 40962		6,844.94	8,866.58
841097 RENZULLI LEARNING	PO BOX 64910 ST PAUL, MN 55164-0910		4,350.00	4,350.00
840963 RESTAURANT SUPPLY.COM	700 STATE STREET, SUITE 202 NEW HAVEN, CT 06511		.00	7,343.60
840575 RISING SUN DEVELOPMENT COMPANY	13031 US HWY 19 N. CLEARWATER, FL 33764		8,632,259.14	8,746,260.94
840503 RIVERSIDE INSIGHTS	2555 PALUMBO DRIVE #110 LEXINGTON, KY 40509		2,865.51	2,865.51
841089 RL CRAIG COMPANY, INC	PO BOX 7410058 CHICAGO, IL 60674-5058		1,701.00	1,701.00
841024 ROBBINS, INC.	11524 COMMONWEALTH DRIVE LOUISVILLE, KY 40299		74,111.40	74,111.40
190350 ROBINSON & JONES FARMING	PO BOX 933280 CLEVELAND, OH 44193		3,558.00	3,558.00
	1195 LOVER LEAP ROAD			

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840249 ROSSTARRANT ARCHITECTS	MANCHESTER, KY 40962 101 OLD LAFAYETTE AVENUE LEXINGTON, KY 40502		1,659.43	1,659.43
841016 SCHILLER	1032 RUSTWOOD CT LEXINGTON, KY 40511		4,314.00	4,314.00
841025 SCHILLER HARDWARE	1032 RUSHWOOD CT LEXINGTON, KY 40511		258,616.17	258,616.17
200160 SCHOLASTIC INC.	P.O. BOX 639850 CINCINNATI, OH 45263-9850		2,895.72	2,895.72
20165 SCHOLASTIC INSURANCE	PO BOX 784268 WINTER GARDEN, FL 34778-4268		32,677.00	32,677.00
840617 SCHOOL SPECIALTY, LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640		36,630.07	34,878.11
841072 SEPTEMBER CARDIFF	249 W SHOWALTER DR GEORGETOWN, KY 40324		1,300.00	1,300.00
200368 SHAPE MANUFACTURING	1987 SOUTH PARK ROAD LOUISVILLE, KY 40219		4,000.00	4,000.00
200391 SHERWIN WILLIAMS	1220 MASTER STREET CORBIN, KY 40701		18,750.50	18,750.50
200576 SHI INTERNATIONAL CORP	P.O. BOX 952121 DALLAS, TX 75395-2121		3,118.88	3,118.88
200419 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122		86,110.00	57,210.00
841066 SISKIN STEEL & SUPPLY	PO BOX 933517 ATLANTA, GA 31193-3517		38,395.94	38,395.94
200458 ASHLEY SIZEMORE	191 SMITH RD. MANCHESTER, KY 40962		1,049.10	1,191.03
800038 GAYLA SMITH	1132 HURRICANE BRANCH MANCHESTER, KY 40962		1,871.94	2,032.14
840469 SOLID GROUND CONSULTING ENGINEERS,	1419 LEXINGTON ROAD RICHMOND, KY 40475		94,215.00	79,815.00
840417 SOUTH EASTERN APPRAISAL, INC.	PO BOX 1035 SOMERSET, KY 42502		3,275.00	3,275.00
270011 SOUTHEAST SOUTH-CENTRAL EDUCATIONAL	55 WACO DRIVE LONDON, KY 40741		6,063.00	6,063.00
200740 SOUTHEASTERN FARM SUPPLY	P.O. BOX 487 LONDON, KY 40743		159.84	1,622.60
840891 SOUTHERN COMMUNICATION	1100 DYLAN DR LAWRENCEBURG, KY 40342		5,771.94	5,771.94
840791 SOUTHERN SIPS	662 PINE GROVE SCHOOL ROAD LONDON, KY 40744		2,075.00	2,075.00
840953 SPEED PRO	1022 NANDINO LEXINGTON, KY 40511		3,816.25	3,816.25
840996 SPEEDPRO	1022 NANDINO BOULEVARD LEXINGTON, KY 40511		5,523.25	5,523.25
840992 SPORTSFIELD SPECIALTIES, INC.	41155 STATE HIGHWAY DELHI, NY 13753		52,752.00	52,752.00
8111 STANDARD INSURANCE COMPANY	PO BOX 3789 PORTLAND, OR 97208-3789		9,354.84	10,282.08
840594 STATE ELECTRIC SUPPLY COMPANY	PO BOX 890889 CHARLOTTE, NC 28289-0889		159,888.00	159,888.00
841065 STATE ELECTRICAL SUPPLY COMPANY	PO BOX 890889		16,383.00	16,383.00

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840989 STEMFUSE	CHARLOTTE, NC 28289-0889 304 S. SPLITROCK BLVD # 201 BRANDON, SD 57005		4,000.00	4,000.00
200950 DONALD G. STEVENS	61 HARMS WAY LANE MANCHESTER, KY 40962		4,000.00	4,000.00
200981 STUDIES WEEKLY	1140 N 1430 W OREM, UT 84057		1,015.83	1,015.83
200081 SWH SUPPLY COMPANY LEXINGTON	242 E. MAINT ST. LOUISVILLE, KY 40202		9,317.36	9,317.36
210137 TEACHER SYNERGY	75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675		2,025.00	2,025.00
210044 TEACHING STRATEGIES, INC.	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		1,534.50	1,534.50
841086 TEAM AIR DISTRIBUTING	565 MARRIOTT DR STE 150 NASHVILLE, TN 37214-5019		21,552.19	.00
201132 TENNIS TECHNOLOGY	5510 POPLAR PARK BLVD LOUISVILLE, KY 40228		490,000.00	490,000.00
840198 THE HUNTINGTON NATIONAL BANK	525 VINE STREET 14TH FLOOR CINCINNATI, OH 45202		412,375.13	412,375.13
841033 THE STOCK POT	3215 HANOVER RD. JOHNSON CITY, TN 37601		37,028.00	37,028.00
841062 THE WELLS GROUP	611 WEST MAIN STREET WEST LIBERTY, KY 41472		200,000.00	200,000.00
210047 THERACARE, INC.	P.O. BOX 160 MANCHESTER, KY 40962		107,100.00	112,200.00
210060 THERMAL EQUIPMENT SALES	680 BIZZELL DRIVE LEXINGTON, KY 40510-1003		2,887.43	6,089.71
841006 THERMAL SERVICE, LLC	2891 LEXINGTON ROAD RICHMOND, KY 40475		2,083.23	2,083.23
840993 TIER 3 SOLUTIONS, LLC	2377 IRVINE ROAD RICHMOND, KY 40475		55,000.00	55,000.00
210129 TIM SHORT AUTOMOTIVE	285 OLD HWY 421 MANCHESTER, KY 40962		1,001.68	1,001.68
210120 TOADVINE ENTERPRISES, INC.	PO BOX 190 FISHERVILLE, KY 40023		442,651.10	442,651.10
841053 TOYOTA MIDSOUTH	100 FERNCO DRIVE NASHVILLE, TN 37207-3909		13,237.05	13,237.05
840713 TRAFERA HEADQUARTERS	PO BOX 208960 DALLAS, TX 75320-8969		57,383.00	57,383.00
841036 TRAMONTN TILE CO.	705 ALLENDALE DR. LEXINGTON, KY 405503		77,400.00	77,400.00
80242 TRANE U.S. INC.	P.O. BOX 845053 DALLAS, TX 75284-5053		33,801.01	18,988.76
841005 TRI-COUNTY INDUSTRIAL SUPPLY	910 CUMBERLAND GAP PKWY CORBIN, KY 40701		2,360.62	2,360.62
840940 KELCEY TUCKER	46 MEMORY LANE MANCHESTER, KY 40962		15,526.00	15,526.00
841067 TWIN LAKES FIRE SERVICE	3804 N CUNNINGHAM AVE. STE 1 URBANA, IL 61802		71,401.50	71,401.50
840722 TWO WAY RADIO GEAR	3245 OKEECHOBEE ROAD FT. PIERCE, FL 34947		5,254.25	5,254.25

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210299 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		2,616.08	1,840.84
210284 TYLER TECHNOLOGIES INC	PO BOX 203556 DALLAS, TX 75320-3556		14,414.88	17,431.38
210298 UNITY SCHOOL BUS PARTS	21280 CARLO DRIVE CLINTON TWP., MI 48038		9,712.71	9,712.71
220146 UNIVERSITY OF THE CUMBERLANDS	6194 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769		7,803.00	11,662.50
220152 U.S. BANK EQUIPMENT FINANCE	P.O. BOX 790448 ST LOUIS, MO 63179-0448		1,997.11	1,997.11
840734 U.S. BANK ST. PAUL	PO BOX 70870 ST PAUL, MN 55170		678,596.45	678,596.45
220151 USA BLUE BOOK	P O BOX 9004 GURNEE, IL 60031-9004		1,789.52	1,789.52
230008 VARSITY SCOREBOARDS	106 MAX HURT DRIVE MURRAY, KY 42071		24,215.00	24,215.00
60251 VERIZON WIRELESS	PO BOX 16810 NEWARK, NJ 07101-6810		5,039.89	5,039.89
841056 VINCENT LIGHTING SYSTEMS	6161 COCHRAN ROAD SOLON, OH 44139		110,451.00	110,451.00
230065 VINSON,COMER,HANSIL & ASSOC. LLC	405 SARDIS GROVE LANE MATTHEWS, NC 28105		2,800.00	2,800.00
230050 VIRCO INC	P.O. BOX 5000 CONWAY, AR 72033		5,716.90	4,377.90
240121 WAL-MART	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		38,986.66	35,564.80
840241 WALLINGFORD SALES COMPANY	PO BOX 6870 SILOAM SPRINGS, AR 72761		5,675.69	5,675.69
240158 SAMUEL E. WARREN	691 HARRIS CEMETERY ROAD LONDON, KY 40741		1,086.81	1,086.81
840741 WASP BARCODE TECHNOLOGIES	1400 10TH ST PLANO, TX 75074		1,933.20	3,866.40
240380 WHAYNE SUPPLY COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		25,045.14	25,045.14
70235 MICHELLE GRAY WHITE	632 SCHOOLHOUSE BRANCH ROAD MANCHESTER, KY 40962		1,428.21	1,428.21
841087 WILDCAT PAWN & GUN	36 MORENTOWN RD LONDON, KY 40741		5,000.00	5,000.00
840719 WILLISKLEIN	246 WA1860 ARLINGTON AVE. LOUISVILLE, KY 40206		2,423.00	2,423.00
840740 WINDSOR LEARNING	3001 METRO DR., SUITE 480 BLOOMINGTON, MN 55425		22,725.00	22,725.00
240537 WINDSTREAM	P.O. BOX 9001013 LOUISVILLE, KY 40290-1013		61,495.62	63,051.91
840474 WINSOR LEARNING, INC.	3001 METRO DR, SUITE 480 BLOOMINGTON, MN 55425		12,429.10	12,429.10
240530 WOODFORD OIL	P.O. BOX 567 13TH & LIVINGSTON ELKINS, WV 26241		245,114.13	267,210.33
240523 WOODS SANITATION	P.O. BOX 117 FALL ROCK, KY 40932		48,000.00	48,000.00
250050 XEROX CORPORATION	PO BOX 802555 CHICAGO, IL 60680-2555		3,534.00	3,534.00

VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2024 07/01/23 TO 06/30/24

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
250052 FLORENCE YOUNG	13519 SOUTH HIGHWAY 421 MANCHESTER, KY 40962		4,492.33	4,571.28
840980 JOSEPH YOUNG	1734 SPRING RIDGE ROAD BIG STONE GAP, VA 24219		4,150.00	4,150.00
840887 ZEE CRAFT	221 NORRIS DR. SUITE 4 ROCHESTER, NY 14610		3,160.00	3,160.00
356 VENDORS	REPORT TOTALS		37,936,761.75	38,570,090.99

** END OF REPORT - Generated by KRISTI CURRY **