

CLAY COUNTY BOARD OF EDUCATION



VENDOR FISCAL YEAR SUMMARY

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

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
170180 PERMA BOUND	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		11,872.64	10,033.35
10019 A & H BALANCE CO.	P.O. BOX 21768 LEXINGTON, KY 40522-1768		13,800.00	13,800.00
840185 AAF INTERNATIONAL	24828 NETWORK PLACE CHICAGO, IL 60673		7,255.80	7,255.80
10040 ACT	P.O. BOX 4072 IOWA CITY, IA 52243-4072		12,210.00	12,210.00
13011 ADAPTIVE MALL	15 SOUTH SECOND STREET DOLGEVILLE, NY 13329		2,574.85	1,524.90
10172 AIR & ELECTRICAL SYSTEM, LLC	832 ALEX BALES ROAD KODAK KODAK, TN 37764		1,938.76	1,938.76
840942 AIR EQUIPMENT COMPANY	1701 PAYNE STREET LOUISVILLE, KY 40206		72,250.00	72,250.00
10240 AIR MECHANICAL SALES	1949A LEXINGTON ROAD GEORGETOWN, KY 40324		10,870.00	6,820.00
10089 ALLEN'S USED CARS	55 SWAFFORD STREET MANCHESTER, KY 40962		12,050.00	12,050.00
10280 SHARON ALLEN	3442 GABBARD'S FORK RD MANCHESTER, KY 40962		3,601.21	3,601.21
840566 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		271,986.58	262,721.13
13048 AMERICAN BOOK CO	P O BOX 2638 WOODSTOCK, GA 30188		2,850.00	2,850.00
10150 AMSTERDAM PRINTING & LITHO	P.O. BOX 580 AMSTERDAM, NY 12010-0580		4,408.80	5,006.23
10161 ANALYTICAL MANAGEMENT, INC.	3310-C GILMORE INDUSTRIAL BLVD LOUISVILLE, KY 40213		2,847.50	2,847.50
840607 ATLAS COMPANIES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		45,408.72	42,868.93
10241 ATLAS ENTERPRISES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		14,471.63	14,471.63
50175 ATS	761 MORENTOWN ROAD LONDON, KY 40741		473,811.25	473,811.25
840339 ATS CONSTRUCTION	3009 ATKINSON AVE SUITE 400 LEXINGTON, KY 40509		77,842.26	77,842.26
10359 AVIZION GLASS	574 HORTON COURT UNIT B LEXINGTON, KY 40511		1,384.64	1,384.64
840072 AXIS COFFEE SHOP	30 OWENS RD. MANCHESTER, KY 40962		3,535.63	3,535.63
20036 B & H PHOTO/BRETFORD CENTRAL	420 NINTH AVENUE NEW YORK, NY 10001		2,738.55	2,738.55
840892 BACHMAN CHEVROLET	9650 BLUEGRASS PKWY LOUISVILLE, KY 40299		44,442.92	44,442.92
20407 BARKY BEAVER MULCH, INC.	9930 CLAY COUNTY HWY. MOSS, TN 38575		7,047.00	9,396.00
840911 BARTER FOUNDATION	PO BOX 867 ABINGDON, VA 24212		1,300.00	1,300.00
20077 BAYLOR COMMERCIAL DOOR & HARDWARE	101 23RD STREET SUITE 100 CORBIN, KY 40701		14,186.00	14,186.00

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840859 BCI BURKE COMPANY	PO BOX 549		53,421.00	53,421.00
20089 BENNETT'S CONTRACTING, INC.	FOND DU LAC, WI 54936-0549			
840857 BESCO	109 STEVE DRIVE		91,259.92	91,259.92
840840 BEST BLIND AND SHADE / EZ BLIND SER	RUSSELL SPRINGS, KY 42042			
20115 BEST TERMITE & PEST CONTROL	4259 ARMSTRONG BLVD		3,350.88	3,350.88
20186 BLACKMORE & GLUNT	BATAVIA, OH 45103			
840815 BLACKMORE AND GLUNT	1264 SOUTH PRESTON STREET		.00	9,271.00
110410 BLUEGRASS INTERNATIONAL TRUCKS	LOUISVILLE, KY 40203			
840958 INSTERSTATE BOOKS 4 SCHOOL	P.O. BOX 356		7,235.00	8,025.00
130345 BOWLING'S QUICK STOP	MANCHESTER, KY 40962			
620063 BREATHITT MECHANICAL COMPANY INC.	12 KIMLER DRIVE		5,395.74	1,490.74
840612 BREWER & COMPANY OF WV, INC.	MARYLAND HEIGHTS, MO 63043			
20404 BRIGHT STAR CHILDREN'S THEATRE	11435 WILLIAMSON RD		8,209.94	8,101.33
840917 BRR&W	CINCINNATI, OH 45241			
20010 BSN SPORTS	101 TRIPORT CIRCLE		12,480.38	12,480.38
30059 C & T DESIGN AND EQUIPMENT CO., INC	GEORGETOWN, KY 40324			
840616 C & T DESIGN AND EQUIPMENT	201 E. BADGER RD		1,140.00	1,140.00
840262 CAPE ELECTRICAL SUPPLY LLC	MADISON, WI 53713			
840954 CAPITAL ONE- ACI	2361 SOUTH HIGHWAY 421		3,243.00	2,760.00
840955 CAPITAL ONE	MANCHESTER, KY 40962			
840608 CARMICLE MASONRY	1261 MAIN STREET		1,774.00	1,774.00
30309 CCHS YEARBOOK	JACKSON, KY 41339			
30046 CDW GOVERNMENT, INC.	3601 7TH AVENUE		22,850.00	22,850.00
840500 CENTER ON CHILDREN	CHARLESTON, WV 25387			
840856 CENTER TARGET FIREARMS	565 LONG SHOALS RD. #204		2,315.00	2,315.00
	ARDEN, NC 28704			
	309 ARTILLERY PARK DRIVE,		33,000.00	33,000.00
	SUITE 102			
	FORT MITCHELL, KY 41017			
	P.O. BOX 841393		35,394.64	35,394.64
	DALLAS, TX 75284			
	6315 MIDLAND INDUSTRIAL DR.		7,115.02	7,115.02
	SHELBYVILLE, KY 40065			
	6315 MIDLAND INDUSTRIAL DR.		45,734.85	45,734.85
	SHELBYVILLE, KY 40065			
	P.O. BOX 117215		75,076.60	75,076.60
	ATLANTA, GA 30368-7215			
	PO BOX 669354		3,913.62	3,913.62
	DALLAS, TX 75266			
	PO BOX 669354		19,049.22	16,312.61
	DALLAS, TX 75266			
	1235 LEBANON RD		47,132.42	47,132.42
	DANVILLE, KY 40422			
	415 CLAY CO. HIGH RD.		2,160.00	2,160.00
	MANCHESTER, KY 40962			
	75 REMITTANCE DRIVE		9,726.02	10,709.03
	SUITE 1515			
	CHICAGO, IL 60675-1515			
	2004 RIVERSIDE DR.		1,089.90	1,089.90
	LOFT 2, UNIT S			
	ASHEVILLE, NC 28804			
	607 DON'S DRIVE		8,122.80	8,122.80

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30346 CENTRAL RESTAURANT PRODUCTS	LONDON, KY 40741 P.O. BOX 78070		12,572.78	9,429.68
30222 CENTRAL SCREEN PRINTING INC	INDIANAPOLIS, IN 46278-0070 P O BOX 124		4,074.90	4,074.90
30238 CHALLENGER LEARNING CENTER OF KY	SOUTH CARROLLTON, KY 42374 POST OFFICE BOX 2064		800.00	1,400.00
30277 CITY OF MANCHESTER	HAZARD, KY 41702 207 CHURCH STREET		2,400.00	2,400.00
30326 CLAY CO MOBILE HOME PARTS	MANCHESTER, KY 40962 910 NORTH HWY 421		3,842.42	3,920.28
30398 CLAY COUNTY FISCAL COURT	MANCHESTER, KY 40962 102 RICHMOND ROAD SUITE 201		16,225.63	16,225.63
30320 CLAY COUNTY HIGH SCHOOL	MANCHESTER, KY 40962 415 CLAY COUNTY HIGH ROAD		6,544.00	6,644.00
5010 CLAY COUNTY OCCUPATIONAL TAX OFFICE	MANCHESTER, KY 40962 PO BOX 157		124,606.64	54,171.43
30331 CLAY COUNTY SHERIFF	MANCHESTER, KY 40962 102 RICHMOND ROAD SUITE 100		114,479.56	114,479.56
30332 CLAY SEPTIC PUMPING & PORTABLE REST	MANCHESTER, KY 40962 114 HURD HILL ROAD		3,000.00	.00
30379 CLOYD & ASSOCIATES, PSC	MANCHESTER, KY 40962 1700 FOREST DR.		19,296.00	19,296.00
840186 CMR QUICKSTOP	CORBIN, KY 40701-9941 35 HWY 80 SUITE 2		10,097.00	10,741.00
840922 CMTA, INC.	MANCHESTER, KY 40962 7578 SOLUTION CENTER		17,000.00	17,000.00
30392 CODELL CONSTRUCTION CO.	CHICAGO, IL 60677-7005 4475 ROCKWELL ROAD		572,760.97	559,313.36
30487 COLLINS AUTOMOTIVE	WINCHESTER, KY 40391 1575 HWY 687		3,739.75	2,928.75
30472 COMMONWEALTH RISK SOLUTIONS LTD	MANCHESTER, KY 40962 2000 ENVOY CIRCLE		2,020.73	2,020.73
840263 COMPLETE ELECTRICAL SYSTEMS	LOUISVILLE, KY 40299 296 FALLS STREET		274,734.57	562,521.00
840909 CONFORT & PROCESS SOLUTIONS	LONDON, KY 40741 124 TRADE STREET		26,573.00	26,573.00
840578 CONLEY PAINTING & SPECIAL COATINGS,	LEXINGTON, KY 40511 2430 SOUTH 3RD STREET		2,079.00	2,079.00
30495 CONTRACT PAPER GROUP	IRONTON, OH 45638 2284 PAYSPIRE CIRCLE		2,048.00	2,048.00
840149 CINDY COPELAND	CHICAGO, IL 60674 272 LAUREL HEIGHTS RD		2,594.20	2,485.94
840913 CORNERSTONE DIAGNOSTICS INC	MANCHESTER, KY 40962 PO BOX 1240		7,461.00	7,343.00
840165 KATIE CORNETT	RUSSELL SPRINGS, KY 42642 6712 HWY 472		1,109.12	1,109.12
30569 CORUM FLOWER SHOP	MANCHESTER, KY 40962 124 RICHMOND ROAD		1,600.00	1,502.00
840950 COUNCIL FOR BETTER EDUCATION, INC.	MANCHESTER, KY 40962 1303 US HIGHWAY 127S STE 402, BOX 390		2,625.94	2,625.94

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30620 EDITH CRAWFORD	FRANKFORT, KY 40601 4343 N. HIGHWAY 421 MANCHESTER, KY 40962		2,468.97	2,306.12
840898 CREATIVE REALTY & AUCTION COMPANY	304 CUMBERLAND AVE BARBOURVILLE, KY 40906		6,975.10	6,975.10
30642 CROWN AWARDS	9 SKYLINE DRIVE HAWTHORNE, NY 10532		4,004.95	4,004.95
30680 CUMBERLAND VALLEY OFFICE SUPPLY	725 S. MAIN STREET LONDON, KY 40741		8,832.55	8,806.67
30690 CURRICULUM ASSOCIATES, INC.	PO BOX 936600 ATLANTA, GA 31193-6600		35,175.52	35,175.52
40003 D-C ELEVATOR CO., INC.	709 MILES POINT WAY LEXINGTON, KY 40510		4,326.40	4,317.99
840819 DANT CLAYTON CORP.	1500 BERNHEIM LANE LOUISVILLE, KY 40210		471,670.76	471,670.76
30531 DEAN CORNETT	8970 NORTH HWY 421 MANCHESTER, KY 40962		1,340.00	1,340.00
40092 DELL MARKETING, L.P.	P.O. BOX 802816 CHICAGO, IL 60680-2816		114,607.67	112,621.26
40110 DELTA NATURAL GAS	P.O. BOX 190 BEREA, KY 40403-0190		140,879.57	140,879.57
840491 DIXIE ROOFING, INC	672 FOX LANE DEN LAFOLLETTE, TN 37766		261,157.20	185,723.70
840515 DIXIE, LLC	705 FOX DEN LANE LAFOLLETTE, TN 37766		78,000.00	78,000.00
840926 DON AMBURGEY'S PLUMBING	967 WOLFEN CREEK ROAD MALLIE, KY 41836		259,858.21	199,108.21
40242 DON FRANKLIN FORD-LINCOLN	PO BOX 968 LONDON, KY 40743		34,233.03	35,508.83
840965 DYNAMIC INTERNET SOLUTIONS	10 BIRDIE ROAD WAUPUN, WI 53963		1,428.00	.00
50164 EAI EDUCATION	PO BOX 416366 BOSTON, MA 02241-6366		7,877.92	7,877.92
840843 EKONOPAC	PO BOX 1266 GALLATIN, TN 37066		8,737.50	8,737.50
840301 ELLIOTT CONTRACTING INC.	55 INDUSTRIAL BLVD PIKEVILLE, KY 41501		226,682.05	226,682.05
840580 ELLIOTT SUPPLY & GLASS, INC.	PO BOX 3038 PIKEVILLE, KY 41502		1,155.38	778.84
840587 ENVIVO HEALTH LLC	PO BOX 2279 RUSSELL SPRINGS, KY 42642		9,754.00	9,868.00
50200 C.A.P. INC.	206 NORTH ARMSTRONG BIXBY, OK 74008		1,760.00	1,760.00
50036 EXPLORE LEARNING	PO BOX 844615 BOSTON, MA 02284-4615		4,215.00	4,215.00
50041 EXTREME NETWORKS	6480 VIA DEL ORO SAN JOSE, CA 95119		31,687.04	31,687.04
60001 KENTUCKY FCCLA	2110 CPT 500 MERO FRANKFORT, KY 40601		2,409.00	2,409.00
60075 FERGUSON ENTERPRISES LLC	PO BOX 100286 ATLANTA, GA 30384-0286		5,238.65	.00
840761 FIELD TURF	175 N. INDUSTRIAL BLVD NE		10,000.00	10,000.00

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60080 FIFTH THIRD BANK	CALHOUN, GA 30701 P.O. BOX 740523		865,364.32	945,723.80
60081 FIFTH THIRD BANK	CINCINNATI, OH 45274-0523 PO BOX 740523		149,125.04	149,125.04
840839 ACTIVE INTERNET TECHNOLOGIES	CINCINNATI, OH 45274-0523 PO BOX 783838		8,114.00	15,842.00
840889 FIRST GEAR CUSTOM SPORTSWEAR	PHILADELPHIA, PA 19178-3838 129 SOUTH FIRST STREET		3,458.96	3,458.96
60141 RON FLANNERY, INC.	RICHMOND, KY 40475 112 SPRING ISLAND DRIVE		1,120.84	1,120.84
60162 FOLLETT SCHOOL SOLUTIONS, INC.	GEORGETOWN, KY 40324 91826 COLLECTION CENTER DR.		10,157.67	10,157.67
840096 FOWLER BELL PLLC	CHICAGO, IL 60693-0918 300 WEST VINE ST, SUITE 600		3,382.13	3,382.13
6143 FOWLER MEASLE & BELL	LEXINGTON, KY 40507-1751 300 WEST VINE STREET		1,400.00	1,400.00
60168 J. FRANK PUBLISHING	SUITE 600 LEXINGTON, KY 40507 490 MOREN ROAD		6,708.02	6,708.02
840129 FRANKLIN BANK & TRUST COMPANY	LONDON, KY 40741 PO BOX 51362		1,078,475.00	1,078,475.00
840854 FRONT LINE PUBLIC SAFETY EQUIPMENT	BOWLING GREEN, KY 42102 1280 SOUTH LAUREL ROAD		2,187.65	2,187.65
60000 FRYSC COALITION OF KY, INC.	SUITE 3 LONDON, KY 40744 2220 NICHOLASVILLE RD		2,160.00	2,160.00
840809 FUNGOMAN LLC	SUITE 110-333 LEXINGTON, KY 40503 10698 ST CHARLES PL		15,375.00	15,375.00
840865 GALLS	KEITHVILLE, LA 71047 1340 RUSSPO BOX 505614		1,781.85	1,781.85
70027 GAME TIME	ST. LOUIS, MO 63150-5614 PO BOX 600121		6,993.43	.00
690020 GORDON FOOD SERVICE, INC.	FORT PAYNE, AL 35968 PO BOX 88029		4,063.58	4,063.58
70153 GORDON STOWE & ASSOCIATES	CHICAGO, IL 60680 331 CONGRESS PARK DRIVE		2,524.51	1,935.86
70184 GRAINGER PARTS	DAYTON, OH 45459 DEPT. 416 - CUST.# 83631175		14,335.32	.00
70186 DENO GRAY	PALATINE, IL 60038-0001 P.O. BOX 27		1,200.00	1,200.00
840858 GREEN WITH ENVY	MANCHESTER, KY 40962 730 MCCLURE ROAD		7,000.00	7,000.00
8121 GWN MARKETING INC. - ROTH	WINCHESTER, KY 40391 PO BOX 628755		.00	3,000.00
2428 GWN MARKETING INC - TRADITIONAL	ORLANDO, FL 32891-8755 PO BOX 628755		.00	3,630.00
80118 HAMERAY PUBLISHING GROUP	ORLANDO, FL 32891-8755 10866 WASHINGTON BLVD #808		1,625.91	.00
840576 HANSON AGGREGATES MIDWEST, LLC	310 CULVER CITY, CA 90232 PO BOX 412345		1,744.06	1,744.06

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80159 HARSHAW TRANE	BOSTON, MA 02241-2345 12700 PLANTSIDE DR LOUISVILLE, KY 40299		156.08	30,820.08
640021 HEARTLAND PAYMENT SYSTEMS	PO BOX 936565 ATLANTA, GA 31193-6565		3,105.00	3,105.00
840949 HEIDELBERG MATERIALS MIDWEST	PO BOX 412345 BOSTON, MA 02241-2345		5,349.38	5,349.38
840806 GRACE HENDERSON	85 TADPOLE HOLLOW HINDMAN, KY 41822		1,400.00	1,400.00
80202 HENDRICKSON ENTERPRISES	P.O. BOX 7 CRAB ORCHARD, KY 40419		4,470.00	4,470.00
80211 CHARLES HENSLEY	6030 HWY 638 MANCHESTER, KY 40962		4,000.00	4,000.00
840837 EMILY HENSON	340 CHARLIE RAWLINGS LANE MANCHESTER, KY 40962		1,350.00	275.00
80270 HIBBARD'S FENCING INC.	3509 HWY 638 MANCHESTER, KY 40962		3,500.00	3,500.00
840842 HOUCHENS INSURANCE GROUP EDUCATION	505 WELLINGTON WAY, SUITE 275 LEXINGTON, KY 40503		306,464.88	306,464.88
840873 HILLBILLY GUN & PAWN	565 W HWY 192 STE 101 LONDON, KY 40741		5,607.50	5,607.50
210100 HILLYARD OF KENTUCKY	P.O. BOX 802275 KANSAS CITY, MO 64180-2275		48,750.06	43,820.17
840577 HINKLE CONTRACTING CO, LLC	PO BOX 742652 ATLANTA, GA 30374-2652		1,034.90	9,903.90
80400 HOT ROD SERVICE CENTER	2565 S. HWY 421 MANCHESTER, KY 40962		3,393.14	5,562.96
80410 HOUGHTON MIFFLIN SCHOOL	HM RECEIVABLES CO. LLC 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		250,810.28	.00
840561 IMAGINE LEARNING	8860 E CHARPARRAL ROAD SCOTTSDALE, AZ 85250		23,398.61	23,398.61
90135 INFINITE CAMPUS	NW 6022 PO BOX 1450 MINNEAPOLIS, MN 55485		17,790.00	17,790.00
840709 INFOHANDLER.COM	6409 FAYETTEVILLE ROAD STE 120-309 DURHAM, NC 27713		6,120.25	6,158.97
840161 INTRADO INTERACTIVE SERVICES CORPOR	PO BOX 74007082 CHICAGO, IL 60674-7082		6,835.50	6,835.50
90228 IRWIN TELESCOPIC SEATING	610 E CUMBERLAND ROAD ALTAMONT, IL 62411		5,544.50	5,544.50
90241 IXL LEARNING	777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404		59,270.00	52,945.00
100009 JRA ARCHITECTS	3225 SUMMIT SQUARE PLACE SUITE 200 LEXINGTON, KY 40509		1,624,393.49	1,664,398.38
100038 JACKSON & JACKSON CONTRACTING	P.O. BOX 706 MANCHESTER, KY 40962		58,500.00	58,500.00
840863 JACKSON & JACKSON RECLAMATION SERVI	PO BOX 159		2,216,947.18	2,216,947.18

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100050 JACKSON ENERGY COOPERATIVE	FALL ROCK, KY 40962 115 JACKSON ENERGY LANE MCKEE, KY 40447		84,732.20	84,732.20
840893 JEFF BENGE PAVING	865 MAPLESVILLE RD LONDON, KY 40741		17,750.00	17,750.00
840347 JOBS FOR KENTUCKY'S GRADUATES, INC.	2365 HARRODSBURG RD STE B330 LEXINGTON, KY 40504		4,000.00	4,000.00
840586 JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055-0320		2,556.20	16,956.85
100081 JOHNSON CONTROLS, INC.	DEPT. CH 10320 PALATINE, IL 60055-0320		1,460.00	1,460.00
100102 JOHNSTONE SUPPLY	PO BOX 706371 CINCINNATI, OH 45270-6371		2,479.32	2,479.32
840768 TAMMY JONES	187 FOX TRAIL ROAD MANCHESTER, KY 40962		60.00	2,137.00
100169 JOSTENS, INC.	21336 NETWORK PLACE CHICAGO, IL 60673-1213		5,148.72	6,778.87
110006 KAAC	PO BOX 23166 OWENSBORO, KY 42304		800.00	1,050.00
110002 KY ASSOCIATION FOR ACADEMIC COMPETI	113 CONSUMER LANE FRANKFORT, KY 40601		3,035.70	3,035.70
100293 KACTE	P.O. BOX 4583 FRANKFORT, KY 40604-4583		1,380.00	1,380.00
110013 KASBO	ATT: JESSICA ANNIS, TREASURER 65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701		1,350.00	1,350.00
110161 KENTUCKY ASSOCIATION OF SCHOOL COUN	PO BOX 784 DANVILLE, KY 40423		1,260.00	1,260.00
840269 KATHERINE VAUGHN	1651 PINE HILL BROCK ROAD LONDON, KY 40741		5,250.00	5,250.00
110075 KEL-SAN, INC.	PO BOX 639235 CINCINNATI, OH 45263-9235		13,548.05	20,680.64
840220 KENDRAS RAINBOW ICE	163 KENTUCKY HOLLOW RD LONDON, KY 40741		1,120.00	1,120.00
840318 KENNA'S CREATIVE CANVAS	105 S. CIRCLE DRIVE PRESTONBURG, KY 41653		4,900.00	2,200.00
110175 KENTUCKY ASSOCIATION OF SCHOOL SUPE	4301 SOUTHMOOR PARK LEXINGTON, KY 40514		1,750.00	1,750.00
8010 KENTUCKY EDUCATION ASSOCIATION	PO BOX 1247 FRANKFORT, KY 40602-1247		14,364.84	27,851.42
840884 KENTUCKY SCIENCE CENTER	727 WEST MAIN STREET LOUISVILLE, KY 40202		1,000.00	1,000.00
110287 KENTUCKY SHAKESPEARE FESTIVAL	32616 MYRTLE ST LOUISVILLE, KY 40208		1,600.00	1,600.00
110290 KENTUCKY STATE TREASURER			8,348.35	4,272.35
110320 KENTUCKY UTILITIES CO.	KU A PPL COMPANY PO BOX 25212 LEHIGH VALLEY, PA 18002-5212		219,093.04	219,456.85
840106 KENTUCKY STATE TREASURER	100 AIRPORT ROAD SECOND FLOOR FRANKFORT, KY 40601		4,069.00	4,069.00

CLAY COUNTY BOARD OF EDUCATION

VENDOR FISCAL YEAR SUMMARY

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MINIMUM: 1,000.00

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TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
8011 KESPA			1,051.88	1,633.16
840855 KIESLER POLICE SUPPLY	2802 SABLE MILL RD JEFFERSONVILLE, IN 47130		4,067.30	4,067.30
110414 KONA PRODUCT	917 HENDERSON DRIVE LEXINGTON, KY 40515-6494		8,497.10	8,497.10
710045 KPC/KEDC	904 WEST ROSE RD ASHLAND, KY 41102		5,725.00	5,725.00
840933 KRAEMER DESIGN & PRODUCTION, LLC	252 LUDLOW AVE CINCINNATI, OH 45220		11,666.00	11,666.00
110240 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		37,797.51	37,956.45
110431 KVEC	412 ROY CAMPBELL DRIVE HAZARD, KY 41701		20,150.00	20,150.00
110180 KENTUCKY EDUCATIONAL DEVELOPMENT CO	904 ROSE ROAD ASHLAND, KY 41102-7104		5,235.00	5,235.00
110230 KENTUCKY SCHOOL BOARD ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		11,875.53	12,025.53
120002 LAKESHORE	2695 E. DOMINGUEZ ST. CARSON, CA 90895		23,447.48	19,159.41
120048 LEAF	P.O. BOX 5066 HARTFORD, CT 06115-5066		5,912.09	6,136.63
840930 LEARNING LABS	PO BOX 1419 CALHOUN, GA 30703		16,520.00	4,200.00
840160 LED LIGHTING WHOLESALE, INC	400 EAST CORK ST KALAMAZOO, MI 49001		17,012.68	17,012.68
120137 LEGO EDUCATION	13569 COLLECTION CENTER DRIVE CHICAGO, IL 60693		.00	27,712.80
120187 LEXINGTON CHILDREN'S THEATRE	418 W. SHORT STREET LEXINGTON, KY 40507		2,923.00	2,923.00
840485 LIBERTY MUTUAL INSURANCE	PO BOX 2839 NEW YORK, NY 10116-2839		4,828.38	4,828.38
840915 LIMINEX, INC	2030 E MAPLE AVE EL SEGUNDO, CA 90245		28,050.00	28,050.00
120315 LITTLE CAESAR'S PIZZA	PO BOX 75 GARRARD, KY 40941		30,953.87	31,041.77
840962 LONDON COMMUNICATIONS	PO BOX 1090 LONDON, KY 40743		1,771.00	.00
840836 LONDON POWER EQUIPMENT	1680 HWY 192 EAST LONDON, KY 40741		2,631.31	1,913.58
120440 LONDON RADIO SERVICE	P.O. BOX 1090 LONDON, KY 40743		3,047.95	3,047.95
120489 LOWE'S HOME CENTERS, INC.	P O BOX 530954 ATLANTA, GA 30353-0954		23,693.98	25,255.37
840256 CHARITY LUNSFORD	168 OVERLOOK ROAD MANCHESTER, KY 40962		2,260.06	2,200.44
120517 LYNN IMAGING	P.O. BOX 519 LEXINGTON, KY 40588-0519		26,261.36	26,403.70
130029 MANCHESTER BAKERY	836 N. HWY. 421 MANCHESTER, KY 40962		2,280.21	2,229.96
130040 MANCHESTER DRY CLEANERS	304 MAIN STREET MANCHESTER, KY 40962		2,125.00	2,140.00

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130055 MANCHESTER ENTERPRISE	P.O. BOX 449 MANCHESTER, KY 40962		32,272.14	35,091.39
130080 MANCHESTER LUMBER CO.	P.O. BOX 220 MANCHESTER, KY 40962		30,365.94	30,450.71
840848 MANCHESTER MEMORIAL GARDENS	400 RICHMOND ROAD MANCHESTER, KY 40962		314,000.00	314,000.00
130110 MANCHESTER MUNICIPAL WATER	207 CHURCH STREET MANCHESTER, KY 40962		48,496.28	48,496.28
130127 MANCHESTER SAVE-A-LOT # 80	P.O. BOX 268 FALL ROCK, KY 40932		6,349.92	6,572.05
130151 WILLIAM MARCUM	347 WAYNE STREET MANCHESTER, KY 40962		1,385.00	1,385.00
130169 MARTIN TRUCK TIRE CENTER	174 OLD WHITLEY RD. LONDON, KY 40741		7,455.61	32,899.41
840624 MARTINA BROTHERS COMPANY, INC.	300 SCOTT STREET LEXINGTON, KY 40508		37,939.00	37,939.00
840415 MARY RUTH BOOKS	18660 RAVENNA ROAD CHAGRIN FOLLS, OH 44023		3,682.75	.00
8400 MASA	PO BOX 14130 FORT LAUDERDALE, FL 33302		.00	2,094.00
840611 MAZZOLI & ASSOCIATES INC.	4000 CAMP GROUND ROAD LOUISVILLE, KY 40211		3,979.87	3,979.87
840732 PAMELA MCGEORGE	P.O. BOX 392 MANCHESTER, KY 40962		6,375.00	5,475.00
140102 MCGRAW HILL SCHOOL EDUCATION HOLDIN	LOCKBOX 71545 CHICAGO, IL 60694-1545		49,168.02	49,168.02
840599 MIDWAY TRANSMISSION	2780 HAMMON FORD RD WOOLLUM, KY 40906		1,800.00	1,800.00
840925 MILLSTONE LABS LLC	2413 NASHVILLE ROAD SUITE 216 BOWLING GREEN, KY 42101		1,700.00	1,700.00
130524 MOMAR	P.O. BOX 19569 ATLANTA, GA 30325-0569		4,930.69	7,469.15
840233 TERESA MONTGOMERY	1966 BROOKHAVEN DR. LONDON, KY 40741		1,402.92	1,402.92
840807 MORIDGE MFG. INC.	PO BOX 810 MOUNDRIDGE, KS 67107		.00	16,275.00
130542 MOUNTAIN ADVOCATE MEDIA INC	214 KNOX ST BARBOURVILLE, KY 40906		39,230.35	39,584.11
140117 MELISSA NAPIER	P O BOX 574 MANCHESTER, KY 40962		1,742.26	1,779.30
840921 NATIONAL BUSINESS FURNITURE, LLC	770 S 70TH STREET MILWAUKEE, WI 53214		8,480.52	8,480.52
840894 NATIONAL FOOD GROUP	46820 MAGELLAN DRIVE, SUITE A NOVI, MI 48377-2454		9,430.00	9,430.00
840762 NEARPOD, INC.	1855 GRIFFIN ROAD A-290 DANIA BEACH, FL 33004		2,000.00	2,000.00
840788 NEVCO SPORTS MARKETING	112 N UNIVERSITY BLVD MIDDLETOWN, OH 45042		10,675.00	10,675.00
840750 NEW DAIRY OPCO, LLC	PO BOX 208769 DALLAS, TX 75320-8769		171,237.13	171,239.39
150310 NORTH MANCHESTER WATER ASSN.	7362 NORTH HWY 421		15,900.11	16,592.24

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160019 NORVEX SUPPLY INC	MANCHESTER, KY 40962 1807 GOODWIN STREET CORBIN, KY 40701		36,486.98	36,526.96
160029 NWEA (NORTHWEST EVALUATION ASSOCIAT	121 NW EVERETT ST. PORTLAND, OR 97209		79,856.25	44,766.25
160109 ORIENTAL TRADING COMPANY, INC.	P.O. BOX 14502 DES MOINES, IA 50306		3,481.14	3,397.58
840520 OUR PLACE	PO BOX 259 SOMERSET, KY 42502		998.00	1,498.00
840867 OVERHEAD DOOR COMPANY OF EASTERN KY	P.O. BOX 159 HAROLD, KY 41635		39,126.00	39,126.00
840571 PACE ANALYTICAL SERVICES, LLC	PO BOX 684056 CHICAGO, IL 60695-4056		3,383.29	2,643.91
170034 THE PARENT INSTITUTE	P.O. BOX 7474 FAIRFAX STATION, VA 22039		1,313.00	1,313.00
170053 CHARLES PARKS	P.O. BOX 373 GARRARD, KY 40941		5,760.00	5,760.00
100053 LISA PARKS	29 POPULAR LANE MANCHESTER, KY 40962		1,309.16	1,309.16
170017 PARTS TOWN USA	27787 NETWORK PLACE CHICAGO, IL 60673		2,969.44	3,883.42
840081 PCS	PO BOX 69 LOUISVILLE, TN 37777-0069		64,335.20	64,335.20
840830 PDQ.COM	2200 S. MAIN, STE 200 SOUTH SALT LAKE, UT 84115		1,275.00	1,275.00
170122 NCS PEARSON, INC.	13036 COLLECTION CENTER DR CHICAGO, IL 60693		5,961.26	5,885.46
170166 PERFORMANCE BATTERY CO.	P.O. BOX 1134 CORBIN, KY 70402		2,404.61	2,404.61
770016 PERFORMANCE FOODSERVICE	P.O. BOX 799 SOMERSET, KY 42503		809,150.21	809,960.95
840277 PIONEER VALLEY BOOKS	155A INDUSTRIAL DRIVE NORTHAMPTON, MA 01060		6,766.89	28.90
170305 PITSCO, INC.	PO BOX 75230 CHICAGO, IL 60675-5230		1,388.60	1,388.60
840523 PIZZA PRO OF MANCHESTER	110 MANCHESTER SHOPPING CENTER MANCHESTER, KY 40962		5,935.60	5,990.95
170325 PLUMBERS SUPPLY CO.	P.O. BOX 634623 CINCINNATI, OH 45263-4623		9,215.14	7,145.59
170332 POCKET NURSE	P.O. BOX 644898 PITTSBURGH, PA 15264-4898		1,063.15	21,622.23
170356 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101-4537		1,757.97	2,426.27
840896 POWERSCHOOL GROUP LLC	PO BOX 888408 LOS ANGELES, CA 90088-8408		4,932.32	4,932.32
170428 PRECISION DUPLICATING SOLUTIONS	38 SALLYS BRANCH ROAD LONDON, KY 40741		26,133.00	26,133.00
170452 PRESENTATION SOLUTIONS	P.O. BOX 159 BUCKNER, KY 40010		5,394.37	4,251.05
840315 GRT PRO INK	PO BOX 2044 LONDON, KY 40744		3,352.50	3,352.50
170460 PRO-ED, INC.	P.O. BOX 679029		1,780.90	1,780.90

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840910 PEOPLES TELECOM	DALLAS, TX 75267-9029 PO BOX 159		47,068.26	47,068.26
840727 QUADIENT FINANCE USA, INC.	MCKEE, KY 40447 PO BOX 6813		2,600.82	2,350.82
840724 QUADIENT LEASING USA, INC.	CAROL STREAM, IL 60197-6813 DEPT 3682		2,670.16	2,670.16
180160 QUICKIE MARKET	PO BOX 123682 DALLAS, TX 75312-3682		12,603.27	12,810.27
190020 R & S VARIETY	P.O. BOX 249 MANCHESTER, KY 40962		7,840.52	6,480.58
840613 R L CRAIG COMPANY, INC.	MANCHESTER SHOPPING CENTER MANCHESTER, KY 40962		2,791.90	2,791.90
840537 RAE OF SUNSHINE INC.	11524 COMMONWEALTH DRIVE LOUISVILLE, KY 40299		4,504.40	4,504.40
190037 RAISING A READER	316 HARMONY WAY SPRINGFIELD, KY 40069		5,159.48	.00
840938 RANSOM INTERNATIONAL CORP.	330 TWIN DOLPHIN DR, SUITE 147 REDWOOD, CA 94065		1,717.30	1,717.30
190080 RAWLINGS & GOINS	8301 E. PECOS DRIVE PRESCOTT VALLEY, AZ 86314		16,110.15	13,211.76
6262 RAY D. BOWLING & SON	110 RICHMOND RD. MANCHESTER, KY 40962		1,500.00	1,500.00
190163 RENAISSANCE LEARNING, INC.	1712 NORTH HWY 421 MANCHESTER, KY 40962		6,751.64	4,730.00
840963 RESTAURANT SUPPLY.COM	PO BOX 64910 ST PAUL, MN 55164-0910		7,343.60	.00
840575 RISING SUN DEVELOPMENT COMPANY	13031 US HWY 19 N. CLEARWATER, FL 33764		1,275,116.66	1,133,858.82
190320 RIVERSIDE INSIGHTS	2555 PALUMBO DRIVE #110 LEXINGTON, KY 40509		1,940.40	1,940.40
840851 ROBBIE AND LINDA WESTERFIELD	PO BOX 7410058 CHICAGO, IL 60674-5058		25,000.00	25,000.00
190350 ROBINSON & JONES FARMING	151 HIGH POINT LANE MANCHESTER, KY 40962		4,000.00	4,000.00
840849 ROMINGER FUNERAL HOME	1195 LOVER LEAP ROAD MANCHESTER, KY 40962		59,700.00	59,700.00
840249 ROSSTARRANT ARCHITECTS	402 RICHMOND ROAD MANCHESTER, KY 40962		50,083.17	56,236.26
200160 SCHOLASTIC INC.	101 OLD LAFAYETTE AVENUE LEXINGTON, KY 40502		3,347.24	3,757.02
20165 SCHOLASTIC INSURANCE	P.O. BOX 639850 CINCINNATI, OH 45263-9850		32,457.00	32,457.00
840617 SCHOOL SPECIALTY, LLC	PO BOX 784268 WINTER GARDEN, FL 34778-4268		118,250.50	112,195.46
840929 SECOND CHANCE WILDLIFE CENTER	PO BOX 825640 PHILADELPHIA, PA 19182-5640		1,355.00	1,355.00
840831 SEROYER EDUCATIONAL CONSULTING	487 GENTRY LN MOUNT WASHINGTON, KY 40047		5,200.00	5,200.00
200368 SHAPE MANUFACTURING	1741 TELFAIR CHASE WAY LAWRENCEVILLE, GA 30043		18,471.00	18,471.00
	1987 SOUTH PARK ROAD LOUISVILLE, KY 40219			

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200576 SHI INTERNATIONAL CORP	P.O. BOX 952121 DALLAS, TX 75395-2121		2,689.61	2,689.61
200419 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122		98,784.26	98,784.26
840469 SOLID GROUND CONSULTING ENGINEERS,	1419 LEXINGTON ROAD RICHMOND, KY 40475		61,100.00	61,100.00
270011 SOUTHEAST SOUTH-CENTRAL EDUCATIONAL	55 WACO DRIVE LONDON, KY 40741		6,063.08	6,063.08
200740 SOUTHEASTERN FARM SUPPLY	P.O. BOX 487 LONDON, KY 40743		3,606.14	2,143.38
840891 SOUTHERN COMMUNICATION	1100 DYLAN DR LAWRENCEBURG, KY 40342		4,487.80	4,487.80
840791 SOUTHERN SIPS	662 PINE GROVE SCHOOL ROAD LONDON, KY 40744		1,930.25	1,930.25
2470 STANDARD INSURANCE COMPANY	PO BOX 645311 CINCINNATI, OH 45264-5311		.00	4,309.30
8111 STANDARD INSURANCE COMPANY	PO BOX 3789 PORTLAND, OR 97208-3789		11,199.00	38,404.48
840920 STAPLES	PO BOX 105748 ATLANTA, GA 30348-5748		4,451.85	4,451.85
840847 STEELO BRAND	PO BOX 881 BARBOURVILLE, KY 40906		2,000.00	2,000.00
200950 DONALD G. STEVENS	61 HARMS WAY LANE MANCHESTER, KY 40962		2,000.00	4,000.00
200977 ALENE STIVERS	3234 HWY. 638 MANCHESTER, KY 40962		976.50	1,124.50
201092 SUPER DUPER SCHOOL COMPANY	P.O. BOX 24997 GREENVILLE, SC 29616-2497		1,321.28	1,321.28
210133 TEACHER PAY TEACHERS	75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675		1,188.61	1,188.61
210137 TEACHER SYNERGY	75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675		.00	4,550.00
210044 TEACHING STRATEGIES, INC.	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		.00	1,424.50
840885 THE DBQ COMPANY	1234 SHERMAN AVE. STE 100 EVANSTON, IL 60202		9,624.00	9,624.00
840198 THE HUNTINGTON NATIONAL BANK	525 VINE STREET 14TH FLOOR CINCINNATI, OH 45202		353,809.48	353,809.48
2464 THE STANDARD	PO BOX 650804 DALLAS, TX 75265-0804		.00	15,291.70
2465 THE STANDARD	PO BOX 650804 DALLAS, TX 75265-0804		.00	4,912.76
210047 THERACARE, INC.	P.O. BOX 160 MANCHESTER, KY 40962		107,576.00	103,156.00
210060 THERMAL EQUIPMENT SALES	680 BIZZELL DRIVE LEXINGTON, KY 40510-1003		3,799.49	597.21
840899 TJ'S SAFETY EQUIPMENT	1315 NORTH MAIN STREET LONDON, KY 40741		17,041.00	17,041.00
210120 TOADVINE ENTERPRISES, INC.	PO BOX 190 FISHERVILLE, KY 40023		62,010.00	62,010.00

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210132 TOM BROCK FORMS	P.O. BOX 14190 MONROE, LA 71207-4190		1,493.69	1,493.69
840877 TORCH PREP	901 JOHN STREET NEWPORT, KY 41071		50,000.00	50,000.00
840713 TRAFERA HEADQUARTERS	PO BOX 208960 DALLAS, TX 75320-8969		54,996.00	56,741.00
80242 TRANE U.S. INC.	P.O. BOX 845053 DALLAS, TX 75284-5053		8,181.75	8,181.75
840722 TWO WAY RADIO GEAR	3245 OKEECHOBEE ROAD FT. PIERCE, FL 34947		3,190.41	3,190.41
210299 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		1,272.16	962.58
210284 TYLER TECHNOLOGIES INC	PO BOX 203556 DALLAS, TX 75320-3556		13,996.14	10,979.64
210298 UNITY SCHOOL BUS PARTS	21280 CARLO DRIVE CLINTON TWP., MI 48038		4,922.50	4,922.50
220146 UNIVERSITY OF THE CUMBERLANDS	6194 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769		6,723.00	2,863.50
220152 U.S. BANK EQUIPMENT FINANCE	P.O. BOX 790448 ST LOUIS, MO 6179-0448		1,843.76	1,987.34
840734 U.S. BANK ST. PAUL	PO BOX 70870 ST PAUL, MN 55170		384,430.51	384,430.51
840625 US SPECIALTIES	2205 RIVER RD LOUISVILLE, KY 40206		10,473.50	26,783.50
230008 VARSITY SCOREBOARDS	106 MAX HURT DRIVE MURRAY, KY 42071		6,522.00	6,522.00
60251 VERIZON WIRELESS	PO BOX 16810 NEWARK, NJ 07101-6810		4,825.57	5,213.12
840447 VINSON, COMER & ASSOCIATES, LLC	405 SARDIS GROVE LANE MATTHEWS, NC 28105		.00	9,800.00
230065 VINSON,COMER,HANSIL & ASSOC. LLC	405 SARDIS GROVE LANE MATTHEWS, NC 28105		.00	2,800.00
230050 VIRCO INC	P.O. BOX 5000 CONWAY, AR 72033		4,954.46	4,954.46
240121 WAL-MART	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		38,943.24	40,858.79
840741 WASP BARCODE TECHNOLOGIES	1400 10TH ST PLANO, TX 75074		3,723.20	1,790.00
840112 CHARLES WEAVER	104 LYTTLETON ROAD MANCHESTER, KY 40962		657.00	1,057.00
240380 WHAYNE SUPPLY COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		9,168.82	11,662.03
240474 KAREN WILSON	1245 N. HWY 1247 SOMERSET, KY 42503		.00	1,280.00
240537 WINDSTREAM	P.O. BOX 9001908 LOUISVILLE, KY 40290-1908		35,028.02	36,469.32
240530 WOODFORD OIL	P.O. BOX 567 13TH & LIVINGSTON ELKINS, WV 26241		282,084.79	296,986.16
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		3,584.75	4,173.75

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250052 FLORENCE YOUNG	13519 SOUTH HIGHWAY 421 MANCHESTER, KY 40962		4,686.51	4,553.74
840777 ZH COMMISSIONING LLC	267 MAIN STREET FLORENCE, KY 41042		23,750.00	23,750.00
328 VENDORS	REPORT TOTALS		17,545,182.61	17,480,718.08

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