

## VENDOR FISCAL YEAR SUMMARY

FISCAL YEAR: 2022 07/01/21 TO 06/30/22

MINIMUM: 1,000.00

DEPT/LOC:

TO zzzzzz

VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
840185 AAF INTERNATIONAL	24828 NETWORK PLACE CHICAGO, IL 60673		645.84	1,513.80
10248 ADVANCE AUTO PARTS	AAP FINANCIAL SERVICES PO BOX 742063 ATLANTA, GA 30374-2063		7,877.39	9,608.85
840755 AIRBORNE ATHLETICS, INC.	1701 W 94TH STREET #225 BLOOMINGTON, MN 55431		7,570.00	7,570.00
10207 ALL SEASON LAWN EQUIPMENT	605 N. MAIN STREET SOMERSET, KY 42501		1,204.38	1,366.38
10089 ALLEN'S USED CARS	55 SWAFFORD STREET MANCHESTER, KY 40962		1,850.00	1,850.00
10280 SHARON ALLEN	3442 GABBARD'S FORK RD MANCHESTER, KY 40962		3,494.96	3,494.96
840817 TIMOTHY S. ALLEN MD PLLC	1401 HARRODSBURG RD SUITE B-488 LEXINGTON, KY 40504		3,300.00	3,300.00
10284 ALPHA CARD	PO BOX 231179 PORTLAND, OR 97281		2,024.83	2,024.83
840566 AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184		191,174.15	179,448.05
10113 AMBURGEY ALARM SALES & SERVICE	764 SALLYS BRANCH ROAD EAST LONDON, KY 40741		32,125.00	32,125.00
8315 AMERICAN GENERAL LIFE INSURANCE			.00	2,595.52
10150 AMSTERDAM PRINTING & LITHO	P.O. BOX 580 AMSTERDAM, NY 12010-0580		2,545.98	4,749.61
10161 ANALYTICAL MANAGEMENT, INC.	3310-C GILMORE INDUSTRIAL BLVD LOUISVILLE, KY 40213		1,187.50	1,187.50
10259 ASCD	PO BOX 826887 PHILADELPHIA, PA 19182-6887		2,225.00	2,225.00
840607 ATLAS COMPANIES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		72,876.97	74,138.97
10241 ATLAS ENTERPRISES	5101 COMMERCE CROSSINGS DRIVE LOUISVILLE, KY 40229		49,701.23	49,701.23
13030 AUDIO ELECTRONICS INC	2501 WHITE AVE NASHVILLE, TN 37704		.00	3,091.10
840072 AXIS COFFEE SHOP	30 OWENS RD. MANCHESTER, KY 40962		1,318.16	1,656.80
20036 B & H PHOTO/BRETFORD CENTRAL	420 NINTH AVENUE NEW YORK, NY 10001		25,970.22	25,970.22
20038 B & H VIDEO			17,598.75	17,598.75
20407 BARKY BEAVER MULCH, INC.	9930 CLAY COUNTY HWY. MOSS, TN 38575		8,646.00	6,297.00
840723 THE GOLF WAREHOUSE	PO BOX 855842 MINNEAPOLIS, MN 55485-5842		1,129.55	1,129.55
840738 ALENE STIVERS	3234 HIGHWAY 638 MANCHESTER, KY 40962		1,885.80	1,885.80
20089 BENNETT'S CARPETS, INC.	149 STEVE DRIVE RUSSELL SPRINGS, KY 42642		194,407.38	214,069.23
840840 BEST BLIND AND SHADE / EZ BLIND SER	1264 SOUTH PRESTON STREET LOUISVILLE, KY 40203		9,271.00	.00
20115 BEST TERMITE & PEST CONTROL	P.O. BOX 356 MANCHESTER, KY 40962		8,680.00	9,445.00

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20186 BLACKMORE & GLUNT	11435 WILLIAMSON ROAD CINCINNATI, OH 45241		2,791.81	2,791.81
840815 BLACKMORE AND GLUNT	11435 WILLIAMSON RD CINCINNATI, OH 45241		1,680.00	.00
20168 BLICK ART MATERIALS	P O BOX 1267 GALESBURG, IL 61402-1267		2,467.04	2,467.04
840720 BLUE MOUNTAIN COMPANY	PO BOX 29071 INDIANAPOLIS, IN 46229		174,579.98	174,579.98
110410 BLUEGRASS INTERNATIONAL TRUCKS	101 TRIPORT CIRCLE GEORGETOWN, KY 40324		2,066.39	2,066.39
60130 BORDEN DAIRY OF KENTUCKY, LLC	PO BOX 208769 DALLAS, TX 75320-8769		.00	4,096.95
130345 BOWLING'S QUICK STOP	2361 SOUTH HIGHWAY 421 MANCHESTER, KY 40962		4,775.00	4,430.00
20231 RAY D. BOWLING & SON	1712 N. HWY 421 MANCHESTER, KY 40962		1,100.00	1,100.00
840612 BREWER & COMPANY OF WV, INC.	3601 7TH AVENUE CHARLESTON, WV 25387		153,830.25	153,830.25
20206 BRIDGES	412 ROY CAMPBELL DRIVE HAZARD, KY 41701		2,400.00	2,400.00
20010 BSN SPORTS	P.O. BOX 841393 DALLAS, TX 75284		26,205.94	26,404.93
840616 C & T DESIGN AND EQUIPMENT	6315 MIDLAND INDUSTRIAL DR. SHELBYVILLE, KY 40065		40,734.56	40,734.56
840262 CAPE ELECTRICAL SUPPLY LLC	P.O. BOX 117215 ATLANTA, GA 30368-7215		3,290.21	4,934.65
840608 CARMICLE MASONRY	1235 LEBANON RD DANVILLE, KY 40422		255,595.98	269,298.48
30150 CAROLINA BIOLOGICAL SUPPLY COMPANY	P O BOX 60232 CHARLOTTE, NC 28260-0232		2,413.95	2,413.95
840623 CDC DISTRIBUTORS, INC	PO BOX 62777 CINCINNATI, OH 45262		1,954.00	1,954.00
30046 CDW GOVERNMENT, INC.	75 REMITTANCE DRIVE SUITE 1515 CHICAGO, IL 60675-1515		19,360.56	22,393.78
30182 CENGAGE LEARNING	P.O. BOX 936743 ATLANTA, GA 31193-6743		5,366.15	5,366.15
30346 CENTRAL RESTAURANT PRODUCTS	P.O. BOX 78070 INDIANAPOLIS, IN 46278-0070		26,838.61	26,838.61
30337 CINTAS	PO BOX 630921 CINCINNATI, OH 45263		3,409.14	3,409.14
30277 CITY OF MANCHESTER	207 CHURCH STREET MANCHESTER, KY 40962		2,280.00	5,795.00
30326 CLAY CO MOBILE HOME PARTS	910 NORTH HWY 421 MANCHESTER, KY 40962		4,379.22	4,827.45
30398 CLAY COUNTY FISCAL COURT	102 RICHMOND ROAD SUITE 201 MANCHESTER, KY 40962		15,478.09	20,245.27
840201 CLAY COUNTY FITNESS CENTER	106 CLAY COUNTY SHOPPING CENTE MANCHESTER, KY 40962		.00	2,000.00
30320 CLAY COUNTY HIGH SCHOOL	415 CLAY COUNTY HIGH ROAD MANCHESTER, KY 40962		8,846.00	8,846.00
5010 TAX ADMINISTRATOR	305 MAIN STREET		.00	68,088.03

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30321 CLAY COUNTY MIDDLE SCHOOL	MANCHESTER, KY 40962 239 RICHMOND ROAD		2,694.94	2,694.94
840816 CLAY COUNTY RECYCLING	MANCHESTER, KY 40962 2047 WEST HIGHWAY 80		1,000.00	1,000.00
30331 CLAY COUNTY SHERIFF	MANCHESTER, KY 40962 102 RICHMOND ROAD SUITE 100		124,401.26	124,401.26
30312 CLAY INGELS	MANCHESTER, KY 40962 P.O. BOX 2120 LEXINGTON, KY 40588		16,165.40	16,165.40
30332 CLAY SEPTIC PUMPING & PORTABLE REST	114 HURD HILL ROAD MANCHESTER, KY 40962		2,900.00	2,900.00
30379 CLOYD & ASSOCIATES, PSC	1700 FOREST DR. CORBIN, KY 40701-9941		17,950.00	17,950.00
840186 CMR QUICKSTOP	35 HWY 80 SUITE 2 MANCHESTER, KY 40962		10,097.00	7,521.00
30392 CODELL CONSTRUCTION CO.	4475 ROCKWELL ROAD WINCHESTER, KY 40391		366,113.71	370,669.35
840775 JULIANA COFFEY ATTORNEY AT LAW	P.O. BOX 983 MCKEE, KY 40447		1,800.00	1,800.00
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		743,566.48	428,473.15
840578 CONLEY PAINTING & SPECIAL COATINGS,	P.O. BOX 400 SOUTH POINT, OH 45680		122,166.00	132,057.00
30495 CONTRACT PAPER GROUP	2284 PAYSPPHERE CIRCLE CHICAGO, IL 60674		15,666.40	15,666.40
840149 CINDY COPELAND	272 LAUREL HEIGHTS RD MANCHESTER, KY 40962		1,393.07	1,419.02
30569 CORUM FLOWER SHOP	124 RICHMOND ROAD MANCHESTER, KY 40962		1,093.25	631.25
30620 EDITH CRAWFORD	4343 N. HIGHWAY 421 MANCHESTER, KY 40962		2,133.18	2,139.65
30642 CROWN AWARDS	9 SKYLINE DRIVE HAWTHORNE, NY 10532		2,298.81	2,298.81
30680 CUMBERLAND VALLEY OFFICE SUPPLY	725 S. MAIN STREET LONDON, KY 40741		14,689.85	16,713.73
30685 CURNEAL & HIGNITE INSURANCE	410 RING ROAD ELIZABETHTOWN, KY 42701		269,069.51	269,069.51
30690 CURRICULUM ASSOCIATES, INC.	PO BOX 936600 ATLANTA, GA 31193-6600		.00	2,288.00
40003 D-C ELEVATOR CO., INC.	709 MILES POINT WAY LEXINGTON, KY 40510		4,052.50	4,356.80
40037 DAIRY QUEEN	2779 S. HWY 421 MANCHESTER, KY 40962		369.92	5,842.92
840819 DANT CLAYTON CORP.	1500 BERNHEIM LANE LOUISVILLE, KY 40210		96,607.28	96,607.28
40092 DELL MARKETING, L.P.	P.O. BOX 802816 CHICAGO, IL 60680-2816		43,743.15	54,417.95
40110 DELTA NATURAL GAS	P.O. BOX 190 BEREA, KY 40403-0190		122,667.24	122,667.24

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40149 DISCOVERY EDUCATION	PO BOX 744954 ATLANTA, GA 30374-4954		2,028.00	2,028.00
840491 DIXIE ROOFING, INC	672 FOX LANE DEN LAFOLLETTE, TN 37766		58,090.50	166,270.00
40242 DON FRANKLIN FORD-LINCOLN	PO BOX 968 LONDON, KY 40743		2,531.39	1,423.25
840759 DRONENERDS	5553 ANGLERS AVE SUITE# 109 FT. LAUDERDALE, FL 33312		6,969.00	6,969.00
50164 EAI EDUCATION	118 BAUER DR. OAKLAND, NJ 07436-7046		4,574.54	4,574.54
50019 EAST KENTUCKY METAL SALES	977 E HAL ROGERS PARKWAY LONDON, KY 40741		2,862.80	2,862.80
840797 ELITE SPORTSWEAR	PO BOX 786436 PHILADELPHIA, PA 19178-6436		1,479.82	1,479.82
840301 ELLIOTT CONTRACTING INC.	55 INDUSTRIAL BLVD PIKEVILLE, KY 41501		688,038.32	820,586.22
840580 ELLIOTT SUPPLY & GLASS, INC.	PO BOX 3038 PIKEVILLE, KY 41502		55,395.03	59,091.75
840828 JANET ELLIOTT			22,000.00	22,000.00
840587 ENVIVO HEALTH LLC	PO BOX 2279 RUSSELL SPRINGS, KY 42642		3,439.00	3,373.00
50036 EXPLORE LEARNING	PO BOX 844615 BOSTON, MA 02284-4615		5,670.00	5,670.00
60075 FERGUSON ENTERPRISES LLC	PO BOX 100286 ATLANTA, GA 30384-0286		30,621.47	40,273.23
840761 FIELD TURF	175 N. INDUSTRIAL BLVD NE CALHOUN, GA 30701		1,031,173.00	1,031,173.00
60080 FIFTH THIRD BANK	P.O. BOX 740523 CINCINNATI, OH 45274-0523		1,019,220.26	906,403.89
840839 ACTIVE INTERNET TECHNOLOGIES	PO BOX 783838 PHILADELPHIA, PA 19178-3838		7,728.00	.00
60141 RON FLANNERY, INC.	112 SPRING ISLAND DRIVE GEORGETOWN, KY 40324		1,097.68	1,097.68
60162 FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR. CHICAGO, IL 60693-0918		9,543.15	9,732.15
840096 FOWLER BELL PLLC	300 WEST VINE ST, SUITE 600 LEXINGTON, KY 40507-1751		3,009.31	4,809.31
60168 J. FRANK PUBLISHING	490 MOREN ROAD LONDON, KY 40741		9,446.25	9,538.75
840129 FRANKLIN BANK & TRUST COMPANY	PO BOX 51362 BOWLING GREEN, KY 42102		1,077,480.00	1,077,480.00
60000 FRYSC COALITION OF KY, INC.	2220 NICHOLASVILLE RD SUITE 110-333 LEXINGTON, KY 40503		1,299.00	1,299.00
840504 GENERATION GENIUS, INC.	14622 VENTURA BLVD # 2026 SHERMAN OAKS, CA 91403		2,290.00	2,290.00
70180 GOPHER SPORT	NW5634 PO BOX 1450 MINNEAPOLIS, MN 55485-5634		.00	1,163.35
690020 GORDON FOOD SERVICE, INC.	PO BOX 88029 CHICAGO, IL 60680		2,620.72	2,620.72

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840319 GRAINGER	6500 BAUM DRIVE KNOXVILLE, TN 37919-7309		9,320.25	9,320.25
8121 GWN MARKETING INC. - ROTH	11440 NORTH JOG ROAD PALM BEACH GARDENS, FL 33418		3,000.00	3,350.00
2428 GWN MARKETING INC - TRADITIONAL	11440 NORTH JOG ROAD PALM BEACH GARDENS, FL 33418		3,630.00	.00
840576 HANSON AGGREGATES MIDWEST, LLC	PO BOX 412345 BOSTON, MA 02241-2345		6,168.06	7,018.16
80159 HARSHAW TRANE	12700 PLANTSIDE DR LOUISVILLE, KY 40299		30,664.00	.00
640021 HEARTLAND PAYMENT SYSTEMS	ONE HEARTLAND WAY JEFFERSONVILLE, IN 47130		2,902.50	2,902.50
840742 LILLIAN NATOSHA HELTON	3636 WILLIE GREEN ROAD LONDON, KY 40741		.00	1,310.00
840806 GRACE HENDERSON	85 TADPOLE HOLLOW HINDMAN, KY 41822		1,350.00	1,350.00
80202 HENDRICKSON ENTERPRISES	P.O. BOX 7 CRAB ORCHARD, KY 40419		2,384.00	2,384.00
80213 LIANA HENSLEY	3230 BOWLING BRANCH ROAD MANCHESTER, KY 40962		1,162.23	1,162.23
840764 RUSSELL HENSON	79 DAVID HENSON ROAD MANCHESTER, KY 40962		4,609.60	4,609.60
80270 HIBBARD'S FENCING INC.	3509 HWY 638 MANCHESTER, KY 40962		.00	3,840.00
210100 HILLYARD OF KENTUCKY	P.O. BOX 802275 KANSAS CITY, MO 64180-2275		21,198.09	20,388.69
840577 HINKLE CONTRACTING CO, LLC	LOCKBOX 742652 ATLANTA, GA 30374-2652		47,391.95	42,163.45
840739 HOLSTON GASES	1854 N HWY 25 W WILLIAMSBURG, KY 40769		42,075.05	42,075.05
80400 HOT ROD SERVICE CENTER	2565 S. HWY 421 MANCHESTER, KY 40962		7,410.38	4,703.61
80464 HURST MUSIC INC.	101 N. MT. TABOR RD LEXINGTON, KY 40509		1,765.00	1,765.00
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		17,778.60	17,778.60
840709 INFOHANDLER.COM	6409 FAYETTEVILLE ROAD DURHAM, NC 27713		1,892.26	1,747.82
840161 INTRADO INTERACTIVE SERVICES CORPOR	PO BOX 74007082 CHICAGO, IL 60674-7082		6,835.50	6,835.50
840779 IRWIN SEATING COMPANY	610 EAST CUMBERLAND ROAD ALTAMOUNT, IL 62411		49,900.50	49,900.50
100009 JRA ARCHITECTS	3225 SUMMIT SQUARE PLACE SUITE 200 LEXINGTON, KY 40509		136,421.57	103,256.77
840347 JOBS FOR KENTUCKY'S GRADUATES, INC.	1050 MONARCH ST STE 301 LEXINGTON, KY 40513-1877		4,000.00	4,000.00
840586 JOHNSON CONTROLS FIRE PROTECTION LP	DEPT CH 10320 PALATINE, IL 60055-0320		15,576.65	13,389.00

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100081 JOHNSON CONTROLS, INC.	DEPT. CH 10320 PALATINE, IL 60055-0320		1,177.00	1,177.00
100102 JOHNSTONE SUPPLY	220 COMMERCIAL DRIVE LONDON, KY 40741		8,944.30	8,944.30
840768 TAMMY JONES	187 FOX TRAIL ROAD MANCHESTER, KY 40962		2,177.00	100.00
100169 JOSTENS, INC.	21336 NETWORK PLACE CHICAGO, IL 60673-1213		3,912.43	2,306.87
110002 KY ASSOCIATION FOR ACADEMIC COMPETI	113 CONSUMER LANE FRANKFORT, KY 40601		1,538.45	1,538.45
110013 KASBO	ATT: JESSICA ANNIS, TREASURER 65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701		1,700.00	1,700.00
110075 KEL-SAN, INC.	PO BOX 639235 CINCINNATI, OH 45263-9235		18,148.46	13,262.02
110175 KENTUCKY ASSOCIATION OF SCHOOL SUPE	3804 JESSES DOMINION LEXINGTON, KY 40514		1,750.00	1,750.00
8010 KENTUCKY EDUCATION ASSOCIATION	PO BOX 1247 FRANKFORT, KY 40602-1247		26,888.06	13,401.48
110290 KENTUCKY STATE TREASURER			70,406.57	70,345.11
110320 KENTUCKY UTILITIES CO.	KU A PPL COMPANY PO BOX 25212 LEHIGH VALLEY, PA 18002-5212		193,615.98	193,252.17
840106 KENTUCKY STATE TREASURER	100 AIRPORT ROAD SECOND FLOOR FRANKFORT, KY 40601		4,146.00	4,146.00
110406 KNIGHT ELECTRIC	PO BOX 426 286 FARMERS DRIVE RUSSELLVILLE, KY 42276		201,842.00	201,842.00
840419 KNOXVILLE ZOO	3500 KNOXVILLE ZOO DR. KNOXVILLE, TN 37914		1,975.00	1,410.00
110414 KONA PRODUCT	917 HENDERSON DRIVE LEXINGTON, KY 40515-6494		1,829.90	2,163.50
840358 KRA	397 KIM'S LANE LAMONT, FL 32336		1,225.00	1,225.00
110240 KSBA UNEMPLOYMENT PROGRAM	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		37,352.37	37,574.15
110422 KUTA SOFTWARE LLC	6308 HOLLAND MEADOW LANE GAITHERSBURG, MD 20882		1,452.00	1,452.00
110431 KVEC	412 ROY CAMPBELL DRIVE HAZARD, KY 41701		7,750.00	7,750.00
110180 KENTUCKY EDUCATIONAL DEVELOPMENT CO	904 ROSE ROAD ASHLAND, KY 41102-7104		5,070.00	5,070.00
110230 KENTUCKY SCHOOL BOARD ASSOCIATION	260 DEMOCRAT DRIVE FRANKFORT, KY 40601		11,408.75	11,783.75
2211 KY STATE TREASURER	(DEFERRED COMP 457)		7,996.50	7,996.50
840610 L&W SUPPLY CORPORATION	PO BOX 74008229 CHICAGO, IL 60674-8229		25,538.87	28,208.86
120002 LAKESHORE	2695 E. DOMINGUEZ ST. CARSON, CA 90895		3,600.46	12,387.76
120048 LEAF	P.O. BOX 5066 HARTFORD, CT 06115-5066		9,470.29	9,245.75

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120113 LEARNING A-Z	PO BOX 844615 BOSTON, MA 02284-4615		1,405.12	1,405.12
840160 LED LIGHTING WHOLESALE, INC	400 EAST CORK ST KALAMAZOO, MI 49001		8,039.74	8,039.74
120137 LEGO EDUCATION	13569 COLLECTION CENTER DRIVE CHICAGO, IL 60693		27,712.80	.00
840822 LIGHTSPEED SYSTEM	2500 BEE CAVE ROAD, BLDG 1 ST. 350 AUSTIN, TX 78746		9,000.00	9,000.00
840496 JASON LINDSEY	4000 SUNSET AVE PADUCAH, KY 42001		.00	3,570.00
840752 LITANIA SPORTS GROUP	601 MERCURY DRIVE CHAMPAIGN, IL 61822		6,109.00	6,109.00
120315 LITTLE CAESAR'S PIZZA	PO BOX 75 GARRARD, KY 40941		25,056.40	26,946.00
120489 LOWE'S HOME CENTERS, INC.	P O BOX 530954 ATLANTA , GA 30353-0954		12,714.73	9,629.12
840256 CHARITY LUNSFORD	168 OVERLOOK ROAD MANCHESTER, KY 40962		1,388.54	1,272.38
120517 LYNN IMAGING	P.O. BOX 519 LEXINGTON, KY 40588-0519		1,801.81	1,659.47
130029 MANCHESTER BAKERY	836 N. HWY. 421 MANCHESTER, KY 40962		975.00	1,067.50
130055 MANCHESTER ENTERPRISE	P.O. BOX 449 MANCHESTER, KY 40962		22,306.50	19,800.25
130080 MANCHESTER LUMBER CO.	P.O. BOX 220 MANCHESTER, KY 40962		8,478.97	8,662.42
130110 MANCHESTER MUNICIPAL WATER	207 CHURCH STREET MANCHESTER, KY 40962		43,054.67	43,054.67
130127 MANCHESTER SAVE-A-LOT # 80	P.O. BOX 268 FALL ROCK, KY 40932		5,645.17	5,322.39
130169 MARTIN TRUCK TIRE CENTER	174 OLD WHITLEY RD. LONDON, KY 40741		53,957.09	28,513.29
840624 MARTINA BROTHERS COMPANY, INC.	300 SCOTT STREET LEXINGTON, KY 40508		100,798.20	100,798.20
8400 MASA	PO BOX 14130 FORT LAUDERDALE, FL 33302		2,416.00	2,606.00
840532 MASTERY PREP	7117 FLORIDA BLVD. BATON ROUGE, LA 70808		5,340.00	5,340.00
840611 MAZZOLI & ASSOCIATES INC.	4000 CAMP GROUND ROAD LOUISVILLE, KY 40211		22,285.40	22,285.40
840732 PAMELA MCGEORGE	P.O. BOX 392 MANCHESTER, KY 40962		5,287.50	5,287.50
140102 MCGRAW HILL SCHOOL EDUCATION HOLDIN	LOCKBOX 71545 CHICAGO, IL 60694-1545		1,037,940.38	1,068,860.45
840599 MIDWAY TRANSMISSION	2780 HAMMON FORD RD WOOLLUM, KY 40906		4,275.00	4,275.00
130524 MOMAR	P.O. BOX 19569 ATLANTA, GA 30325-0569		6,648.91	4,110.45
840233 TERESA MONTGOMERY	1966 BROOKHAVEN DR. LONDON, KY 40741		1,179.65	1,179.65



## VENDOR FISCAL YEAR SUMMARY

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MINIMUM: 1,000.00

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VENDOR NAME	ADDRESS	F.I.D.# SOC.SEC.#	YTD PURCHASES	YTD PAYMENTS
840807 MORIDGE MFG. INC.	PO BOX 810 MOUNDRIDGE, KS 67107		16,275.00	.00
130542 MOUNTAIN ADVOCATE MEDIA INC	214 KNOX ST BARBOURVILLE, KY 40906		16,229.06	15,909.78
840805 MUNICIPAL EQUIPMENT, INC	6305 OLD SHEPHERDSVILLE ROAD LOUISVILLE, KY 40228		3,727.50	3,727.50
840769 MUSCO SPORTS LIGHTING	100 1ST AVE WEST PO BOX 808 OSKALOOSA, IA 52577-0808		177,458.00	177,458.00
840156 NAPA AUTO PARTS	333 HWY 80 MANCHESTER, KY 40962		1,246.45	1,336.76
140117 MELISSA NAPIER	P O BOX 574 MANCHESTER, KY 40962		1,311.19	1,311.48
840762 NEARPOD, INC.	1855 GRIFFIN ROAD A-290 DANIA BEACH, FL 33004		1,050.00	1,050.00
840788 NEVCO SPORTS MARKETING	112 N UNIVERSITY BLVD MIDDLETOWN, OH 45042		8,150.00	8,150.00
840750 NEW DAIRY OPCO, LLC	PO BOX 208769 DALLAS, TX 75320-8769		125,154.88	123,061.99
150242 NEWTECH SYSTEMS INC	1850 DALTON AVENUE ASHLAND, KY 41102		15,529.00	15,529.00
150356 NOLAN SURVEYING & CONSTRUCTION SERV	101 THIRD STREET MANCHESTER, KY 40962		2,685.00	2,685.00
150310 NORTH MANCHESTER WATER ASSN.	7362 NORTH HWY 421 MANCHESTER, KY 40962		22,633.72	21,941.59
160019 NORVEX SUPPLY INC	1807 GOODWIN STREET CORBIN, KY 40701		33,727.55	34,015.52
160029 NWEA (NORTHWEST EVALUATION ASSOCIAT	121 NW EVERETT ST. PORTLAND, OR 97209		28,187.90	28,187.90
840430 O'REILLY AUTO PARTS	PO BOX 9464 SPRINGFIELD, MO 95801-9464		1,155.20	1,569.35
150317 OFFICE DEPOT, INC.	FILE #91587 P O BOX 633211 CINCINNATI, OH 45263-3211		7,196.25	8,356.25
160018 OHIO VALLEY FLOORING	3079 SOLUTIONS CENTER CHICAGO, IL 60677-3000		10,449.84	10,449.84
840789 ONEIDA ELEMENTARY PTO	435 NEWFOUND ROAD ONEIDA, KY 40972		1,500.00	1,500.00
160109 ORIENTAL TRADING COMPANY, INC.	P.O. BOX 14502 DES MOINES, IA 50306		2,632.79	2,632.79
840520 OUR PLACE	PO BOX 259 SOMERSET, KY 42502		1,997.00	1,497.00
840794 OWENS	602 18TH STREET CORBIN, KY 40701		6,495.00	6,495.00
840571 PACE ANALYTICAL SERVICES, LLC	PO BOX 684056 CHICAGO, IL 60695-4056		2,559.35	2,524.89
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		1,230.66	1,230.66
840619 PARRETT'S PIES AND PASTRIES	3948 OLD WHITLEY ROAD LONDON, 40744		1,782.00	1,782.00



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170017 PARTS TOWN USA	27787 NETWORK PLACE CHICAGO, IL 60673		2,398.31	1,484.33
840081 PCS	PO BOX 69 LOUISVILLE, TN 37777-0069		147,350.00	150,350.00
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		4,514.56	4,514.56
840284 POWER SCHOOL GROUP LLC	PO BOX 398408 SAN FRANCISCO, CA 94139-840		4,697.45	4,697.45
170166 PERFORMANCE BATTERY CO.	P.O. BOX 1134 CORBIN, KY 70402		1,898.26	1,898.26
770016 PERFORMANCE FOODSERVICE	P.O. BOX 799 SOMERSET, KY 42503		721,635.08	736,590.83
170180 PERMA BOUND	617 EAST VANDALIA ROAD JACKSONVILLE, IL 62650-3599		16,169.23	17,807.13
840523 PIZZA PRO OF MANCHESTER	110 MANCHESTER SHOPPING CENTER MANCHESTER, KY 40962		3,407.70	3,346.70
170332 POCKET NURSE	P.O. BOX 644898 PITTSBURGH, PA 15264-4898		29,833.03	9,273.95
170356 POSITIVE PROMOTIONS	PO BOX 11537 NEWARK, NJ 07101-4537		3,031.82	3,083.52
170354 POST MASTER	MANCHESTER, KY 40962		1,154.00	1,154.00
170428 PRECISION DUPLICATING SOLUTIONS	38 SALLYS BRANCH ROAD LONDON, KY 40741		11,254.00	11,254.00
170452 PRESENTATION SOLUTIONS	P.O. BOX 159 BUCKNER, KY 40010		10,339.50	10,339.50
840315 GRT PRO INK	PO BOX 2044 LONDON, KY 40744		2,650.00	2,650.00
170460 PRO-ED, INC.	P.O. BOX 679029 DALLAS, TX 75267-9029		1,045.00	1,045.00
170002 PROSYS	28545 NEWTWORK PL CHICAGO, IL 60673-1285		1,440.00	1,440.00
170491 PROVEN LEARNING	1067 N. MAIN STREET #266 NICHOLASVILLE, KY 40356		1,450.00	1,450.00
840727 QUADIENT FINANCE USA, INC.	PO BOX 6813 CAROL STREAM, IL 60197-6813		5,013.04	4,563.04
840724 QUADIENT LEASING USA, INC.	DEPT 3682 PO BOX 123682 DALLAS, TX 75312-3682		1,815.48	1,815.48
180160 QUICKIE MARKET	P.O. BOX 249 MANCHESTER, KY 40962		11,310.36	9,884.36
190020 R & S VARIETY	MANCHESTER SHOPPING CENTER MANCHESTER, KY 40962		7,279.47	7,229.88
190080 RAWLINGS & GOINS	110 RICHMOND RD. MANCHESTER, KY 40962		9,084.45	6,917.61
840718 RAZOR SPARROW LLC	3 ARLINGTON PLACE FAIR LAWN, NJ 07410		1,643.40	1,643.40
190123 REBECCA LEIGH ACCENTS	201 MAIN STREET MANCHESTER, KY 40962		1,111.00	1,111.00
190140 REMIX EDUCATION	348 EAST MAIN STREET LEXINGTON, KY 40507		3,139.00	3,139.00

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840248 RENAISSANCE	PO BOX 64910 ST. PAUL, MN 55164-0910		3,675.00	3,675.00
190163 RENAISSANCE LEARNING, INC.	PO BOX 64910 ST PAUL, MN 55164-0910		1,770.00	1,770.00
840575 RISING SUN DEVELOPMENT COMPANY	2555 PALUMBO DRIVE #110 LEXINGTON, KY 40509		604,837.50	727,645.83
840503 RIVERSIDE INSIGHTS	PO BOX 7410058 CHICAGO, IL 60674-5058		2,475.92	2,475.92
190320 RIVERSIDE INSIGHTS	ONE PIERCE PLACE, SUITE 900W ITASCA, IL 60143		1,388.20	1,388.20
840772 LESLEY ROBERTS	173 CEDARBROOK ROAD MANCHESTER, KY 40962		1,905.00	1,905.00
840249 ROSSTARRANT ARCHITECTS	101 OLD LAFAYETTE AVENUE LEXINGTON, KY 40502		42,594.97	46,307.13
200080 SANDLIN REAL ESTATE COMPANY	208 BRIDGE STREET MANCHESTER, KY 40962		1,500.00	1,500.00
200160 SCHOLASTIC INC.	P.O. BOX 639850 CINCINNATI, OH 45263-9850		6,108.18	5,698.40
20165 SCHOLASTIC INSURANCE	PO BOX 784268 WINTER GARDEN, FL 34778-4268		30,707.00	30,707.00
200174 SCHOOL MART	1424 ODENTON ROAD ODENTON, MD 21113		2,099.00	2,099.00
200561 SCHOOL POINTE, INC.	3248 W. HENDERSON RD. SUITE 100 COLUMBUS, OH 43220		7,360.00	7,360.00
840617 SCHOOL SPECIALTY, LLC	PO BOX 825640 PHILADELPHIA, PA 19182-5640		12,982.75	16,817.35
840771 SEASONAL FOOD CONCEPTS, INC.	PO BOX 1746 RICHMOND, KY 40476		1,079.75	1,079.75
200576 SHI INTERNATIONAL CORP	P.O. BOX 952121 DALLAS, TX 75395-2121		2,506.48	2,966.48
200419 SIMPLE SOLUTIONS	24755 HIGHPOINT RD BEACHWOOD, OH 44122		23,202.38	39,856.26
840729 SIMPLY INSPIRED CREATIONS	413 RICHMOND ROAD MANCHESTER, KY 40962		500.00	2,468.00
840392 SLAM DUNK SPORTS MARKETING	1012N UNIVERSITY BLVD MIDDLETON, OH 45042		.00	1,508.00
840469 SOLID GROUND CONSULTING ENGINEERS,	1419 LEXINGTON ROAD RICHMOND, KY 40475		19,100.00	19,100.00
270011 SOUTHEAST SOUTH-CENTRAL EDUCATIONAL	P.O. BOX 1777 RICHMOND, KY 40476-1777		6,063.08	6,063.08
2470 STANDARD INSURANCE COMPANY	PO BOX 645311 CINCINNATI, OH 45264-5311		4,309.30	.00
8111 STANDARD INSURANCE COMPANY	PO BOX 3789 PORTLAND, OR 97208-3789		75,165.61	73,509.05
200950 DONALD G. STEVENS	61 HARMS WAY LANE MANCHESTER, KY 40962		4,000.00	2,000.00
840780 STOERMER-ANDERSON, INC.	P.O. BOX 706135 CINCINNATI, OH 45270-6135		7,100.00	7,100.00
200081 SWH SUPPLY COMPANY LEXINGTON	242 E. MAINT ST. LOUISVILLE, KY 40202		10,016.87	10,016.87
210137 TEACHER SYNERGY	75 REMITTANCE DRIVE		4,550.00	.00

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840386 TEACHERS PAY TEACHERS	DEPARTMENT 6759 CHICAGO, IL 60675 PO BOX 1411 NEW YORK, NY 10276		1,078.97	1,078.97
210044 TEACHING STRATEGIES, INC.	3088 MOMENTUM PLACE CHICAGO, IL 60689-5330		2,739.00	1,314.50
840198 THE HUNTINGTON NATIONAL BANK	525 VINE STREET 14TH FLOOR CINCINNATI, OH 45202		368,521.88	368,521.88
2464 THE STANDARD	PO BOX 650804 DALLAS, TX 75265-0804		31,326.68	32,611.86
2465 THE STANDARD	PO BOX 650804 DALLAS, TX 75265-0804		4,912.76	4,865.74
210047 THERACARE, INC.	P.O. BOX 160 MANCHESTER, KY 40962		57,256.00	56,901.00
210120 TOADVINE ENTERPRISES, INC.	PO BOX 190 FISHERVILLE, KY 40023		20,446.20	20,446.20
840713 TRAFERA HEADQUARTERS	PO BOX 208960 DALLAS, TX 75320-8969		6,545.99	6,000.69
840722 TWO WAY RADIO GEAR	3245 OKEECHOBEE ROAD FT. PIERCE, FL 34947		657.55	5,659.10
210299 TYLER BUSINESS FORMS	PO BOX 681 TARRYTOWN, NY 10591		1,230.23	1,230.23
210284 TYLER TECHNOLOGIES INC	PO BOX 203556 DALLAS, TX 75320-3556		13,566.52	16,437.67
840547 UNIFIED UTILITY ALLIANCE, INC.	PO BOX 2181 LONDON, KY 40743		.00	4,874.00
210298 UNITY SCHOOL BUS PARTS	21280 CARLO DRIVE CLINTON TWP., MI 48038		4,435.02	4,885.48
220146 UNIVERSITY OF THE CUMBERLANDS	6194 COLLEGE STATION DRIVE WILLIAMSBURG, KY 40769		4,711.50	11,974.50
220152 U.S. BANK EQUIPMENT FINANCE	P.O. BOX 790448 ST LOUIS, MO 6179-0448		1,996.82	1,853.24
840734 U.S. BANK ST. PAUL	PO BOX 70870 ST PAUL, MN 55170		320,414.85	320,414.85
840625 US SPECIALTIES	2205 RIVER RD LOUISVILLE, KY 40206		75,732.00	59,422.00
840781 US SPECIALTIES	2205 RIVER RD. LOUISVILLE, KY 40206		33,135.00	33,135.00
230025 VARSITY SPIRIT FASHIONS	PO BOX 842805 DALLAS, TX 75284-2805		8,373.47	8,373.47
840820 VALLEY BUSINESS MACHINES AND OFFICE	2712 S. 3600 SUITE G WEST VALLEY, UT 84119		6,212.00	6,212.00
60251 VERIZON WIRELESS	PO BOX 16810 NEWARK, NJ 07101-6810		5,858.34	5,470.79
840824 VERTIMAX, LLC	PO BOX 1032 MANDEVILLE, LA 70470		7,035.72	7,035.72
840447 VINSON, COMER & ASSOCIATES, LLC	405 SARDIS GROVE LANE MATTHEWS, NC 28105		9,800.00	.00
230065 VINSON,COMER,HANSIL & ASSOC. LLC	405 SARDIS GROVE LANE MATTHEWS, NC 28105		22,400.00	19,600.00
230050 VIRCO INC	P.O. BOX 5000 CONWAY, AR 72033		19,137.73	19,137.73

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240121 WAL-MART	PO BOX 60506 CITY OF INDUSTRY, CA 91716-05		25,796.01	21,006.38
840241 WALLINGFORD SALES COMPANY	PO BOX 6870 SILOAM SPRINGS, AR 72761		1,799.09	1,799.09
840741 WASP BARCODE TECHNOLOGIES	1400 10TH ST PLANO, TX 75074		.00	3,330.00
840749 WATER WHEEL SALES	2039 DIXIE HWY TAZEWELL, TN 37879		10,399.00	10,399.00
840827 JEWELL WEBB			12,000.00	12,000.00
240380 WHAYNE SUPPLY COMPANY	DEPARTMENT 8326 CAROL STREAM, IL 60122-8326		16,837.19	15,730.40
240474 KAREN WILSON	1245 N. HWY 1247 SOMERSET, KY 42503		1,660.00	380.00
840740 WINDSOR LEARNING	3001 METRO DR., SUITE 480 BLOOMINGTON, MN 55425		.00	8,431.50
240537 WINDSTREAM	P.O. BOX 9001908 LOUISVILLE, KY 40290-1908		40,760.72	37,763.13
840474 WINSOR LEARNING, INC.	3001 METRO DR, SUITE 480 BLOOMINGTON, MN 55425		3,184.90	3,184.90
240530 WOODFORD OIL	P.O. BOX 567 13TH & LIVINGTON ELKINS, WV 26241		289,602.25	272,626.06
240523 WOODS SANITATION	P.O. BOX 117 FALL ROCK, KY 40932		48,000.00	48,000.00
840371 XELLO	PO BOX 9776 STN A TORONTO, ON M5W 1R6		9,391.75	9,391.75
250050 XEROX CORPORATION	PO BOX 802555 CHICAGO, IL 60680-2555		3,871.92	3,282.92
250052 FLORENCE YOUNG	13519 SOUTH HIGHWAY 421 MANCHESTER, KY 40962		3,612.14	3,523.62
840777 ZH COMMISSIONING LLC	267 MAIN STREET FLORENCE, KY 41042		10,000.00	10,000.00
295 VENDORS	REPORT TOTALS		13,832,885.33	13,774,254.42

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