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CLAY COUNTY BOARD OF EDUCATION | P 1
PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	2 WAY RADIO SERVICE	3,000.00
TOTAL VENDOR PURCHASES:	421 SERVICE STATION	2,309.00
TOTAL VENDOR PURCHASES:	88 MUSIC	3,312.90
TOTAL VENDOR PURCHASES:	AAA WHOLESALE TROPHIES	500.00
TOTAL VENDOR PURCHASES:	ACADEMIC THERAPY PUBLICATION	385.00
TOTAL VENDOR PURCHASES:	ACT ASPIRE	992.00
TOTAL VENDOR PURCHASES:	ADAPTIVE MALL	45.33
TOTAL VENDOR PURCHASES:	ADVANCE AUTO PARTS	2,423.79
TOTAL VENDOR PURCHASES:	ADVANCED BIONICS LLC	3,369.00
TOTAL VENDOR PURCHASES:	ADVANCED KENTUCKY	140.00
TOTAL VENDOR PURCHASES:	AIR & ELECTRICAL SYSTEM, LLC	600.00
TOTAL VENDOR PURCHASES:	AIRGAS	510.12
TOTAL VENDOR PURCHASES:	ALFREDO ESCOBAR	2,500.00
TOTAL VENDOR PURCHASES:	ALL SEASON LAWN EQUIPMENT	1,013.85
TOTAL VENDOR PURCHASES:	ALL THINGS GOOD	1,691.00
TOTAL VENDOR PURCHASES:	ALLEGRA PRINT & IMAGING	41.11
TOTAL VENDOR PURCHASES:	ALLEN'S USED CARS	375.00

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CLAY COUNTY BOARD OF EDUCATION | P 2
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ALPHA CARD	155.63
TOTAL VENDOR PURCHASES:	AMANDA GRUBB	782.00
TOTAL VENDOR PURCHASES:	AMANDA ROBINSON	1,567.94
TOTAL VENDOR PURCHASES:	AMAZON.COM CREDIT	18,953.28
TOTAL VENDOR PURCHASES:	AMBURGEY ALARM SALES & SERVICE	18,474.72
TOTAL VENDOR PURCHASES:	AMERICAN BOOK CO	1,757.28
TOTAL VENDOR PURCHASES:	AMERICAN BUS & ACCESSORIES	1,468.66
TOTAL VENDOR PURCHASES:	AMERICAN GENERAL LIFE INSURANCE	2,000.60
TOTAL VENDOR PURCHASES:	AMSTERDAM PRINTING & LITHO	5,767.05
TOTAL VENDOR PURCHASES:	AMY BURNS	1,857.60
TOTAL VENDOR PURCHASES:	AMY COLLINS	165.20
TOTAL VENDOR PURCHASES:	AMY HOBBS	7.80
TOTAL VENDOR PURCHASES:	AMY JANUTALO	417.44
TOTAL VENDOR PURCHASES:	ANALYTICAL MANAGEMENT, INC.	2,050.00
TOTAL VENDOR PURCHASES:	ANGELA WOODS	565.98
TOTAL VENDOR PURCHASES:	ANONYMOUS ALERTS, LLC	6,122.00
TOTAL VENDOR PURCHASES:	ANTHONY LOVETT	235.08

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	ANTONIO R. DODSON	50.00
TOTAL VENDOR PURCHASES:	AP EXAMS	5,315.00
TOTAL VENDOR PURCHASES:	APPALACHIAN STATE ANALYTICAL L.L.C.	1,655.00
TOTAL VENDOR PURCHASES:	APPERSON EDUCATION PRODUCTS	1,170.10
TOTAL VENDOR PURCHASES:	APPLE COMPUTER, INC.	4,750.75
TOTAL VENDOR PURCHASES:	APPLE EDUCATION SALES SUPPORT	7,120.45
TOTAL VENDOR PURCHASES:	APRIL SAMS	49.12
TOTAL VENDOR PURCHASES:	ASCD	1,767.00
TOTAL VENDOR PURCHASES:	ASHLEY SIZEMORE	97.68
TOTAL VENDOR PURCHASES:	ATS CONSTRUCTION	1,170.68
TOTAL VENDOR PURCHASES:	AUGUST MOON BASKETRY	676.65
TOTAL VENDOR PURCHASES:	AVESIS - VISION	2,429.76
TOTAL VENDOR PURCHASES:	AVIZION GLASS	188.88
TOTAL VENDOR PURCHASES:	AXIS COFFEE SHOP	3,311.00
TOTAL VENDOR PURCHASES:	B & H SHOES	104.98
TOTAL VENDOR PURCHASES:	B & J TRANSFER	116.96
TOTAL VENDOR PURCHASES:	BARKY BEAVER MULCH, INC.	1,599.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	BATTELLE FOR KIDS	721.76
TOTAL VENDOR PURCHASES:	BAYLOR COMMERCIAL DOOR & HARDWARE	2,997.50
TOTAL VENDOR PURCHASES:	BEST TERMITE & PEST CONTROL	9,665.00
TOTAL VENDOR PURCHASES:	BETHANY HOLLIN	196.88
TOTAL VENDOR PURCHASES:	BIG WEB APPS	1,860.00
TOTAL VENDOR PURCHASES:	BILL CROCKETT	1,231.20
TOTAL VENDOR PURCHASES:	BILL WARREN'S TOWING & RECOVERY	510.00
TOTAL VENDOR PURCHASES:	BILLY HIBBARD	159.68
TOTAL VENDOR PURCHASES:	BISSELL'S, INC.	761.81
TOTAL VENDOR PURCHASES:	BLAINE SMITH	70.00
TOTAL VENDOR PURCHASES:	BLICK ART MATERIALS	794.01
TOTAL VENDOR PURCHASES:	BLUEGRASS INTERNATIONAL TRUCKS	2,877.00
TOTAL VENDOR PURCHASES:	BORDEN DAIRY OF KENTUCKY, LLC	119,785.96
TOTAL VENDOR PURCHASES:	BOWLING RAY D & SON APPLIANCES	650.00
TOTAL VENDOR PURCHASES:	BOWLING'S QUICK STOP	6,141.00
TOTAL VENDOR PURCHASES:	BP OIL COMPANY	257.54
TOTAL VENDOR PURCHASES:	BRAINPOP.COM	5,431.25

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: BRANDILYNN JACKSON		254.00
TOTAL VENDOR PURCHASES: BRANDON EDWARDS		100.00
TOTAL VENDOR PURCHASES: BRANDON'S STARTER & ALTERNATOR INC.		2,805.20
TOTAL VENDOR PURCHASES: BRIDGETT HASTINGS		584.52
TOTAL VENDOR PURCHASES: BROCK-MCVEY CO.		8,807.71
TOTAL VENDOR PURCHASES: BSN SPORTS		11,865.12
TOTAL VENDOR PURCHASES: BUREAU OF LECTURES AND ARTISTS		595.00
TOTAL VENDOR PURCHASES: BURNING SPRINGS ELEMENTARY		168.91
TOTAL VENDOR PURCHASES: BYTESPEED		28,544.00
TOTAL VENDOR PURCHASES: C & C COMMUNICATIONS		15,241.70
TOTAL VENDOR PURCHASES: C-WORTH, INC.		13,260.28
TOTAL VENDOR PURCHASES: C. MICHAEL HENSLEY		958.80
TOTAL VENDOR PURCHASES: C.A.P. INC.		1,680.00
TOTAL VENDOR PURCHASES: CALLAWAY		2,173.20
TOTAL VENDOR PURCHASES: CAPE ELECTRICAL SUPPLY LLC		32,000.00
TOTAL VENDOR PURCHASES: CARDINAL ICE EQUIPMENT		69.77
TOTAL VENDOR PURCHASES: CARLA TAYLOR		248.96

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CARLENE COOTS	28.00
TOTAL VENDOR PURCHASES:	CARLETTA HIBBARD	63.20
TOTAL VENDOR PURCHASES:	CARMEN SENTER	494.60
TOTAL VENDOR PURCHASES:	CAROLYN WOODS	229.20
TOTAL VENDOR PURCHASES:	CATHERINE BULLOCK	21.76
TOTAL VENDOR PURCHASES:	CATHY GREGORY FORBES	523.08
TOTAL VENDOR PURCHASES:	CCHS BOYS GOLF TEAM	50.00
TOTAL VENDOR PURCHASES:	CCMS CHEERLEADERS	10,552.71
TOTAL VENDOR PURCHASES:	CDW GOVERNMENT, INC.	33,763.39
TOTAL VENDOR PURCHASES:	CENTRAL KY TRUCK AND TRAILER	503.00
TOTAL VENDOR PURCHASES:	CENTRAL RESTAURANT PRODUCTS	2,213.62
TOTAL VENDOR PURCHASES:	CENTRAL STATE BUS SALES INC	124.81
TOTAL VENDOR PURCHASES:	CHADWELL BODY SHOP	7,456.91
TOTAL VENDOR PURCHASES:	CHALLENGER LEARNING CENTER OF KY	1,200.00
TOTAL VENDOR PURCHASES:	CHARITY LUNSFORD	1,403.94
TOTAL VENDOR PURCHASES:	CHARLES PARKS	5,760.00
TOTAL VENDOR PURCHASES:	CHARLES WEAVER	90.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CHASSADI STRONG	360.00
TOTAL VENDOR PURCHASES:	CHELSIE J. WOLFE	358.24
TOTAL VENDOR PURCHASES:	CHRISTY KENNEDY RICE	211.00
TOTAL VENDOR PURCHASES:	CHRISTY NAPIER HAMPTON	126.00
TOTAL VENDOR PURCHASES:	CINDY COPELAND	1,146.08
TOTAL VENDOR PURCHASES:	CINDY LIPPS	293.61
TOTAL VENDOR PURCHASES:	CINTAS	9,205.00
TOTAL VENDOR PURCHASES:	CITY DIESEL, INC.	830.48
TOTAL VENDOR PURCHASES:	CITY OF MANCHESTER	22,829.05
TOTAL VENDOR PURCHASES:	CITY OF SOMERSET UTILITIES	931.10
TOTAL VENDOR PURCHASES:	CLARA MINTON	300.00
TOTAL VENDOR PURCHASES:	CLASSROOM DIRECT	66.70
TOTAL VENDOR PURCHASES:	CLAY CO MOBILE HOME PARTS	5,813.14
TOTAL VENDOR PURCHASES:	CLAY COUNTY ATC	72.00
TOTAL VENDOR PURCHASES:	CLAY COUNTY COURT CLERK	381.00
TOTAL VENDOR PURCHASES:	CLAY COUNTY EXTENSION OFFICE	340.00
TOTAL VENDOR PURCHASES:	CLAY COUNTY FISCAL COURT	20,161.40

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CLAY COUNTY HEALTH DEPARTMENT	540.00
TOTAL VENDOR PURCHASES:	CLAY COUNTY HIGH SCHOOL	4,170.80
TOTAL VENDOR PURCHASES:	CLAY COUNTY MIDDLE SCHOOL	4,484.83
TOTAL VENDOR PURCHASES:	CLAY COUNTY SHERIFF	107,238.44
TOTAL VENDOR PURCHASES:	CLAY SEPTIC PUMPING & PORTABLE RESTROOM	3,400.00
TOTAL VENDOR PURCHASES:	CLERNDON'S REFRIGERATOR SERV	240.00
TOTAL VENDOR PURCHASES:	CLINTON SIZEMORE	175.00
TOTAL VENDOR PURCHASES:	CLOYD & ASSOCIATES, PSC	16,500.00
TOTAL VENDOR PURCHASES:	CMR QUICKSTOP	9,844.00
TOTAL VENDOR PURCHASES:	CODELL CONSTRUCTION CO.	3,000.00
TOTAL VENDOR PURCHASES:	CODY JONES	100.00
TOTAL VENDOR PURCHASES:	COMMONWEALTH RISK SOLUTIONS LTD	2,020.73
TOTAL VENDOR PURCHASES:	COMPLETE ELECTRICAL SYSTEMS	69,775.00
TOTAL VENDOR PURCHASES:	CONSOLIDATED PIPE & SUPPLY, INC.	2,532.56
TOTAL VENDOR PURCHASES:	CONTRACT PAPER GROUP	19,216.00
TOTAL VENDOR PURCHASES:	CORUM FLOWER SHOP	556.00
TOTAL VENDOR PURCHASES:	CRESTLINE	247.53

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	CRYSTAL BOWLING	281.20
TOTAL VENDOR PURCHASES:	CUMBERLAND VALLEY OFFICE SUPPLY	16,564.43
TOTAL VENDOR PURCHASES:	CUMMINS SALES AND SERVICE	140.16
TOTAL VENDOR PURCHASES:	CURNEAL & HIGNITE INSURANCE	543,098.00
TOTAL VENDOR PURCHASES:	CURRICULUM ASSOCIATES, INC.	1,171.50
TOTAL VENDOR PURCHASES:	D & D GOLF CARTS	3,350.00
TOTAL VENDOR PURCHASES:	D-C ELEVATOR CO., INC.	4,121.04
TOTAL VENDOR PURCHASES:	DAIRY QUEEN	1,238.61
TOTAL VENDOR PURCHASES:	DANIELLE OWENS	93.00
TOTAL VENDOR PURCHASES:	DANNY SWAFFORD	412.24
TOTAL VENDOR PURCHASES:	DATA MANAGEMENT, INC.	578.56
TOTAL VENDOR PURCHASES:	DAVID HOBBS	445.00
TOTAL VENDOR PURCHASES:	DAVIS SALVAGE & AUTO PARTS	175.00
TOTAL VENDOR PURCHASES:	DAWN HIBBARD	302.50
TOTAL VENDOR PURCHASES:	DBS ENTERPRISES, LCC	348.38
TOTAL VENDOR PURCHASES:	DEANN ALLEN	1,118.49
TOTAL VENDOR PURCHASES:	DEBRA FISHER	70.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DEER CREEK STOP	710.00
TOTAL VENDOR PURCHASES:	DELL MARKETING, L.P.	634.95
TOTAL VENDOR PURCHASES:	DELTA NATURAL GAS	116,486.28
TOTAL VENDOR PURCHASES:	DEMA HACKER	1,161.48
TOTAL VENDOR PURCHASES:	DEMCO	3,707.00
TOTAL VENDOR PURCHASES:	DENTAL CARE PLUS	15,942.36
TOTAL VENDOR PURCHASES:	DEREK EMERY	150.00
TOTAL VENDOR PURCHASES:	DEWEY GRUBB	530.00
TOTAL VENDOR PURCHASES:	DIANNA HOLLEN	867.32
TOTAL VENDOR PURCHASES:	DIANNE M. SIMPSON	2,000.00
TOTAL VENDOR PURCHASES:	DIESEL POWER SYSTEMS	150.00
TOTAL VENDOR PURCHASES:	DISCOUNT SCHOOL SUPPLY	574.98
TOTAL VENDOR PURCHASES:	DOLLAR MANIA	2,921.53
TOTAL VENDOR PURCHASES:	DON FRANKLIN FORD-LINCOLN	106.23
TOTAL VENDOR PURCHASES:	DRUSCILLA AUBREY	130.00
TOTAL VENDOR PURCHASES:	DUROLAST ROOFING	806.76
TOTAL VENDOR PURCHASES:	DWIGHT HARRIS	143.20

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	DYNA BODY	10,682.00
TOTAL VENDOR PURCHASES:	E GROUP	54.00
TOTAL VENDOR PURCHASES:	EAI EDUCATION	1,971.14
TOTAL VENDOR PURCHASES:	EASTERN KENTUCKY UNIVERSITY	306.00
TOTAL VENDOR PURCHASES:	EDGAR RAWLINGS	153.16
TOTAL VENDOR PURCHASES:	EDITH CRAWFORD	1,983.38
TOTAL VENDOR PURCHASES:	EDMENTUM	5,050.40
TOTAL VENDOR PURCHASES:	EDWARD W SMITH	52.00
TOTAL VENDOR PURCHASES:	ELAINE M. SPURLOCK	230.15
TOTAL VENDOR PURCHASES:	ELIZABETH SMITH	300.00
TOTAL VENDOR PURCHASES:	ELLIOTT CONTRACTING INC.	716,575.50
TOTAL VENDOR PURCHASES:	EMILY JACKSON	100.08
TOTAL VENDOR PURCHASES:	EMMA SIZEMORE	87.60
TOTAL VENDOR PURCHASES:	ESTHER'S FLOWERS	210.00
TOTAL VENDOR PURCHASES:	EUGENE CARPENTER	175.00
TOTAL VENDOR PURCHASES:	EXPLORE LEARNING	2,375.00
TOTAL VENDOR PURCHASES:	EXPLORER MAGAZINE ORDERS	171.87

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CLAY COUNTY BOARD OF EDUCATION | P 12
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	EXPRESS MEDALS	526.50
TOTAL VENDOR PURCHASES:	EXTREME NETWORKS	16,890.00
TOTAL VENDOR PURCHASES:	FALLROCK ENTERPRISES	1,932.00
TOTAL VENDOR PURCHASES:	FAZOLI'S RESTAURANT	2,615.60
TOTAL VENDOR PURCHASES:	FELICIA BAKER	163.88
TOTAL VENDOR PURCHASES:	FIFTH THIRD BANK	721,950.39
TOTAL VENDOR PURCHASES:	FIREFLY COMPUTERS	34,106.00
TOTAL VENDOR PURCHASES:	FIRST NATIONAL BANK	405.00
TOTAL VENDOR PURCHASES:	FLAGHOUSE, INC.	142.07
TOTAL VENDOR PURCHASES:	FLOCABULARY	900.00
TOTAL VENDOR PURCHASES:	FLORENCE YOUNG	2,739.41
TOTAL VENDOR PURCHASES:	FOGGERTOWN BBQ SMOKER	140.00
TOTAL VENDOR PURCHASES:	FOLLETT SCHOOL SOLUTIONS, INC.	957.00
TOTAL VENDOR PURCHASES:	FORWARD EDGE ASSOCIATES	14,378.00
TOTAL VENDOR PURCHASES:	FRANKLIN BANK & TRUST COMPANY	1,079,730.00
TOTAL VENDOR PURCHASES:	FRYSC COALITION OF KY, INC.	455.00
TOTAL VENDOR PURCHASES:	G & S TRUCKING / GRAVEL	1,007.61

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	GENERAL PARTS, L.L.C. / MI10	3,247.18
TOTAL VENDOR PURCHASES:	GLOBAL INDUSTRIAL	1,906.59
TOTAL VENDOR PURCHASES:	GLYNLYON, INC	10,187.00
TOTAL VENDOR PURCHASES:	GOD'S GRAFFITI	1,625.00
TOTAL VENDOR PURCHASES:	GORDON FOOD SERVICE, INC.	5,871.20
TOTAL VENDOR PURCHASES:	GORDON STOWE & ASSOCIATES	523.50
TOTAL VENDOR PURCHASES:	GRACE COMMUNITY HEALTH CARE CENTER, INC.	1,515.00
TOTAL VENDOR PURCHASES:	GRAINGER	798.03
TOTAL VENDOR PURCHASES:	GRAPHICSLAND, INC	46.33
TOTAL VENDOR PURCHASES:	GREATMATS SPECIALTY FLOOR	904.00
TOTAL VENDOR PURCHASES:	GREEN RIVER REGIONAL EDUCATIONAL COOPERA	250.00
TOTAL VENDOR PURCHASES:	GREENBRIAR PRESBYTERIAN CHURCH	3,090.00
TOTAL VENDOR PURCHASES:	GROSS WELDING	6,242.60
TOTAL VENDOR PURCHASES:	GROTT	400.32
TOTAL VENDOR PURCHASES:	GRT PRO INK	947.50
TOTAL VENDOR PURCHASES:	GWN MARKETING INC. - ROTH	1,490.00
TOTAL VENDOR PURCHASES:	HAZARD FIRE & SAFETY	9,702.67

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CLAY COUNTY BOARD OF EDUCATION | P 14
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	HEARTLAND PAYMENT SYSTEMS	7,241.00
TOTAL VENDOR PURCHASES:	HEATHER BOWLING	180.20
TOTAL VENDOR PURCHASES:	HEATHER FULTZ	127.60
TOTAL VENDOR PURCHASES:	HENDRICKSON ENTERPRISES	2,352.00
TOTAL VENDOR PURCHASES:	HILLVIEW STABLES	990.00
TOTAL VENDOR PURCHASES:	HILLYARD OF KENTUCKY	15,354.95
TOTAL VENDOR PURCHASES:	HOBART CORPORATION	482.90
TOTAL VENDOR PURCHASES:	HOT ROD SERVICE CENTER	418.70
TOTAL VENDOR PURCHASES:	HOUGHTON MIFFLIN HARCOURT	42,869.08
TOTAL VENDOR PURCHASES:	HURST MUSIC INC.	703.82
TOTAL VENDOR PURCHASES:	HUTCH HOSKINS	528.76
TOTAL VENDOR PURCHASES:	I G A #1	5,580.71
TOTAL VENDOR PURCHASES:	INFINITE CAMPUS	478.00
TOTAL VENDOR PURCHASES:	IXL LEARNING	7,343.00
TOTAL VENDOR PURCHASES:	J & J SPORTING GOODS	211.60
TOTAL VENDOR PURCHASES:	J. FRANK PUBLISHING	828.03
TOTAL VENDOR PURCHASES:	J.W. PEPPER & SON, INC.	276.97

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JACKSON ENERGY COOPERATIVE		913.35
TOTAL VENDOR PURCHASES: JACKSON GROUP		2,200.00
TOTAL VENDOR PURCHASES: JACQUELINE R. HALL ASHER		364.12
TOTAL VENDOR PURCHASES: JAMES H. SIZEMORE		20.00
TOTAL VENDOR PURCHASES: JAMES JONES EXCAVATING SERVICE		3,000.00
TOTAL VENDOR PURCHASES: JAMES MILLS		300.33
TOTAL VENDOR PURCHASES: JAMES RICHARD OWENS JR.		1,250.00
TOTAL VENDOR PURCHASES: JANEENIA ROBERTS		142.80
TOTAL VENDOR PURCHASES: JAROD MURPHY		54.40
TOTAL VENDOR PURCHASES: JEFFREY W. COCHRAN		325.00
TOTAL VENDOR PURCHASES: JEFFREY WOODS		868.00
TOTAL VENDOR PURCHASES: JENNIFER ROSE ESCOBAR		990.00
TOTAL VENDOR PURCHASES: JENNIFER S. COLLINS		234.18
TOTAL VENDOR PURCHASES: JENNY WILEY STATE RESORT PARK		286.00
TOTAL VENDOR PURCHASES: JEREMY GILBERT		30.00
TOTAL VENDOR PURCHASES: JERRY COMBS		56.00
TOTAL VENDOR PURCHASES: JERRY M. HAWKINS, JR.		414.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: JERRY'S SPORTING GOODS		9,152.23
TOTAL VENDOR PURCHASES: JESSICA BRAY		215.04
TOTAL VENDOR PURCHASES: JILL CARNAHAN JARVIS		236.64
TOTAL VENDOR PURCHASES: JOE MELS DITCHING		800.00
TOTAL VENDOR PURCHASES: JOGO DESIGN AND PRINTING		490.45
TOTAL VENDOR PURCHASES: JOHN ROBERTS		115.80
TOTAL VENDOR PURCHASES: JOHN WOODS		1,190.00
TOTAL VENDOR PURCHASES: JOHNCO		89.74
TOTAL VENDOR PURCHASES: JOHNNY AND JUDY CAMPBELL		150,265.00
TOTAL VENDOR PURCHASES: JOHNNY HYDE		20.00
TOTAL VENDOR PURCHASES: JOHNNY WHEELS		12,401.48
TOTAL VENDOR PURCHASES: JOHNSON CONTROLS, INC.		12,983.00
TOTAL VENDOR PURCHASES: JOHNSTONE SUPPLY		16,749.61
TOTAL VENDOR PURCHASES: JOSTENS, INC.		3,078.95
TOTAL VENDOR PURCHASES: JOY M. FOUTCH		50.36
TOTAL VENDOR PURCHASES: JOYCE WILSON		20.00
TOTAL VENDOR PURCHASES: JUDY K. SMITH		179.84

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PURCHASES BY VENDOR

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VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	JUDY SIZEMORE	1,120.00
TOTAL VENDOR PURCHASES:	JUNIOR LIBRARY GUILD	1,683.43
TOTAL VENDOR PURCHASES:	JUST FOR KIX	547.91
TOTAL VENDOR PURCHASES:	KAAC	600.00
TOTAL VENDOR PURCHASES:	KAAC (KY ASSOC.FOR ACADEMIC COMP)	1,295.00
TOTAL VENDOR PURCHASES:	KACTE	930.00
TOTAL VENDOR PURCHASES:	KAREN WILSON	4,123.50
TOTAL VENDOR PURCHASES:	KASA	265.00
TOTAL VENDOR PURCHASES:	KASBO	1,460.00
TOTAL VENDOR PURCHASES:	KASC	840.00
TOTAL VENDOR PURCHASES:	KASL	605.00
TOTAL VENDOR PURCHASES:	KATHERINE VAUGHN	1,200.00
TOTAL VENDOR PURCHASES:	KATIE CORNETT	682.12
TOTAL VENDOR PURCHASES:	KEL-SAN, INC.	26,353.13
TOTAL VENDOR PURCHASES:	KELLY HOOKER	23.92
TOTAL VENDOR PURCHASES:	KENDRA H. SAMPLES	226.12
TOTAL VENDOR PURCHASES:	KENDRAS RAINBOW ICE	750.00

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CLAY COUNTY BOARD OF EDUCATION | P 18
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KENNA'S CREATIVE CAN		221.00
TOTAL VENDOR PURCHASES: KENNETH MARTIN		840.00
TOTAL VENDOR PURCHASES: KENTUCKY ACADEMIC ASSN.		225.00
TOTAL VENDOR PURCHASES: KENTUCKY ASSN. OF SCHOOL COUNCILS		420.00
TOTAL VENDOR PURCHASES: KENTUCKY EDUCATION ASSOCIATION		7,258.56
TOTAL VENDOR PURCHASES: KENTUCKY GOVENOR'S OFFICE OF EARLY CHILD		150.00
TOTAL VENDOR PURCHASES: KENTUCKY REPITILE ZOO		282.50
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL BOARDS ASSOCIATION		10,709.56
TOTAL VENDOR PURCHASES: KENTUCKY SCHOOL NUTRITION ASSOCIATION		240.00
TOTAL VENDOR PURCHASES: KENTUCKY STATE TREASURER		277,635.46
TOTAL VENDOR PURCHASES: KENTUCKY UTILITIES CO.		125,787.75
TOTAL VENDOR PURCHASES: KENTUCKY VIRTUAL LIBRARY		2,926.00
TOTAL VENDOR PURCHASES: KENTUCY ASSOCIATION OF SCHOOL SUPERINTEN		1,750.00
TOTAL VENDOR PURCHASES: KENWAY DISTRIBUTORS, INC.		476.75
TOTAL VENDOR PURCHASES: KEVIN REID		48.00
TOTAL VENDOR PURCHASES: KILBURN & KILBURN SALES		15,428.71
TOTAL VENDOR PURCHASES: KIMBALL MIDWEST		288.25

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CLAY COUNTY BOARD OF EDUCATION | P 19
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: KIMBERLY R. STUBBLEFIELD		322.68
TOTAL VENDOR PURCHASES: KONA PRODUCT		616.40
TOTAL VENDOR PURCHASES: KONA PRODUCTS		1,689.75
TOTAL VENDOR PURCHASES: KRA REGISTRATION		900.00
TOTAL VENDOR PURCHASES: KRISTEN WOODS		1,145.20
TOTAL VENDOR PURCHASES: KRISTI CURRY		611.80
TOTAL VENDOR PURCHASES: KRISTY SMITH		90.00
TOTAL VENDOR PURCHASES: KROGER, MID-SOUTH CUSTOMER CHARGES		1,055.86
TOTAL VENDOR PURCHASES: KSBA		41,402.54
TOTAL VENDOR PURCHASES: KSBIT-WORKERS COMPENSATION FUND		44,605.00
TOTAL VENDOR PURCHASES: KVEC		8,000.00
TOTAL VENDOR PURCHASES: KY ASSOCIATION OF FCCLA		200.00
TOTAL VENDOR PURCHASES: KY EDUCATIONAL DEVELOPMENT CORP.		4,431.13
TOTAL VENDOR PURCHASES: KY STATE TREASURER		20,637.89
TOTAL VENDOR PURCHASES: L. MARGUERITE ROBERTS		126.00
TOTAL VENDOR PURCHASES: L.A. MEDICAL SUPPLY		10.00
TOTAL VENDOR PURCHASES: LAKESHORE		5,603.61

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	LAW OFFICE OF BRIAN S. KATZ	169.73
TOTAL VENDOR PURCHASES:	LAWSON PRODUCTS	748.70
TOTAL VENDOR PURCHASES:	LE GREGG ASSOCIATES	1,829.25
TOTAL VENDOR PURCHASES:	LEAF	23,706.95
TOTAL VENDOR PURCHASES:	LEANN HILLYARD	40.00
TOTAL VENDOR PURCHASES:	LEARNING A-Z	489.85
TOTAL VENDOR PURCHASES:	LED LIGHTING WHOLESALE, INC	18,327.78
TOTAL VENDOR PURCHASES:	LEEWOOD CORNETT	329.96
TOTAL VENDOR PURCHASES:	LEGO EDUCATION	3,419.10
TOTAL VENDOR PURCHASES:	LEIGH ANN SMITH	317.60
TOTAL VENDOR PURCHASES:	LESLIE DAVIS	357.26
TOTAL VENDOR PURCHASES:	LESLIE M. SIZEMORE	1,650.80
TOTAL VENDOR PURCHASES:	LEXINGTON CHILDREN'S THEATRE	2,250.00
TOTAL VENDOR PURCHASES:	LIBRARY SKILLS, INC.	153.30
TOTAL VENDOR PURCHASES:	LILLIE MAE HARMON	450.79
TOTAL VENDOR PURCHASES:	LINDA CORNETT	257.60
TOTAL VENDOR PURCHASES:	LISA MARTIN	20.00

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: LISA PARKS		1,152.00
TOTAL VENDOR PURCHASES: LITERACY EMPOWERMENT FOUNDATION		88.00
TOTAL VENDOR PURCHASES: LITTLE CAESAR'S PIZZA		13,605.00
TOTAL VENDOR PURCHASES: LOOKOUT BOOKS		308.30
TOTAL VENDOR PURCHASES: LORI B. SIZEMORE HYDE		505.60
TOTAL VENDOR PURCHASES: LOWE'S HOME CENTERS, INC.		1,266.84
TOTAL VENDOR PURCHASES: LOWE'S SPORTING GOODS		330.00
TOTAL VENDOR PURCHASES: MANCHESTER BAKERY		716.56
TOTAL VENDOR PURCHASES: MANCHESTER DRY CLEANERS		340.00
TOTAL VENDOR PURCHASES: MANCHESTER ENTERPRISE		16,401.00
TOTAL VENDOR PURCHASES: MANCHESTER LUMBER CO.		6,662.42
TOTAL VENDOR PURCHASES: MANCHESTER MUNICIPAL WATER		46,647.11
TOTAL VENDOR PURCHASES: MANCHESTER RENTAL		120.00
TOTAL VENDOR PURCHASES: MANCHESTER SAVE-A-LOT # 80		4,327.75
TOTAL VENDOR PURCHASES: MARK HOSKINS		232.42
TOTAL VENDOR PURCHASES: MARLA HACKER		1,506.72
TOTAL VENDOR PURCHASES: MARSHA BOWLING		302.80

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CLAY COUNTY BOARD OF EDUCATION | P 22
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: MARTINA BRAY		124.34
TOTAL VENDOR PURCHASES: MASTERY PREP		4,952.95
TOTAL VENDOR PURCHASES: MATHEW SMITH		300.00
TOTAL VENDOR PURCHASES: MAXI AIDS		30.74
TOTAL VENDOR PURCHASES: MAZANEC, RASKIN & RYDER CO., LPA		5,225.71
TOTAL VENDOR PURCHASES: MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L		6,926.84
TOTAL VENDOR PURCHASES: MEADE TRACTOR		352.17
TOTAL VENDOR PURCHASES: MEGAN PARKS BOND		151.00
TOTAL VENDOR PURCHASES: MELANIE I. HAMPTON		453.62
TOTAL VENDOR PURCHASES: MELINDA NICHOLSON		401.20
TOTAL VENDOR PURCHASES: MELISSA NAPIER		212.49
TOTAL VENDOR PURCHASES: MELISSA ROBERTS		508.92
TOTAL VENDOR PURCHASES: MELISSA ROBINSON		241.31
TOTAL VENDOR PURCHASES: MEMORIAL HOSPITAL		200.00
TOTAL VENDOR PURCHASES: MEMORIAL HOSPITAL INC. ---AP		4,366.00
TOTAL VENDOR PURCHASES: MICHAEL JACKSON		740.00
TOTAL VENDOR PURCHASES: MICHELLE GRAY WHITE		923.61

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CLAY COUNTY BOARD OF EDUCATION | P 23
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	MID AMERICA BOOKS	557.65
TOTAL VENDOR PURCHASES:	MIKE REEVES	350.00
TOTAL VENDOR PURCHASES:	MIKE THOMAS AUTO REPAIR	40.00
TOTAL VENDOR PURCHASES:	MINUTEMAN PRESS	53,672.38
TOTAL VENDOR PURCHASES:	MOBILE ED PRODUCTIONS, INC	1,300.00
TOTAL VENDOR PURCHASES:	MOBY MAX	218.00
TOTAL VENDOR PURCHASES:	MOMAR	6,503.66
TOTAL VENDOR PURCHASES:	MORGAN TRUCK PARTS	4,589.30
TOTAL VENDOR PURCHASES:	MOUNTAIN ADVOCATE MEDIA INC	20,513.18
TOTAL VENDOR PURCHASES:	MOUNTAIN FAMILY PRACTICE	475.00
TOTAL VENDOR PURCHASES:	MR GATTI'S PIZZA	838.00
TOTAL VENDOR PURCHASES:	MURRAY, MISTY	45.10
TOTAL VENDOR PURCHASES:	NADINE COUCH	307.74
TOTAL VENDOR PURCHASES:	NANNIE LUMPKINS	1,765.16
TOTAL VENDOR PURCHASES:	NAPA AUTO PARTS	8,034.29
TOTAL VENDOR PURCHASES:	NASCO	2,257.40
TOTAL VENDOR PURCHASES:	NATIONAL GEOGRAPHIC EXPLORER	171.87

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	NATIONAL SCIENCE TEACHERS ASSOCIATION	156.42
TOTAL VENDOR PURCHASES:	NCS PEARSON, INC.	3,281.94
TOTAL VENDOR PURCHASES:	NOLAN SURVEYING & CONSTRUCTION SERVICES	975.00
TOTAL VENDOR PURCHASES:	NORTH MANCHESTER WATER ASSN.	18,303.32
TOTAL VENDOR PURCHASES:	NORTHERN SAFETY CO.	125.87
TOTAL VENDOR PURCHASES:	NORVEX SUPPLY INC	37,954.22
TOTAL VENDOR PURCHASES:	NWEA (NORTHWEST EVALUATION ASSOCIATION)	38,850.00
TOTAL VENDOR PURCHASES:	O'QUINN TRAILER & MOTOR CO.	3,390.00
TOTAL VENDOR PURCHASES:	OCTAVIA SEXTON	2,300.00
TOTAL VENDOR PURCHASES:	OFFICE DEPOT, INC.	23,341.48
TOTAL VENDOR PURCHASES:	OMER HUDSON	360.00
TOTAL VENDOR PURCHASES:	ONE STOP HOME AND GIFTS	1,003.50
TOTAL VENDOR PURCHASES:	ONEIDA ELEMENTARY	2,610.12
TOTAL VENDOR PURCHASES:	ORIENTAL TRADING COMPANY, INC.	2,920.88
TOTAL VENDOR PURCHASES:	PAMELA ASHER	4,250.80
TOTAL VENDOR PURCHASES:	PAMELA BAKER	402.78
TOTAL VENDOR PURCHASES:	PATRICK ROBINSON	200.00

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	PAUL ADAMS PRODUCTIONS INC	1,250.00
TOTAL VENDOR PURCHASES:	PCS	71,119.00
TOTAL VENDOR PURCHASES:	PEARSON EDUCATION INC.	2,043.91
TOTAL VENDOR PURCHASES:	PEOPLE ADMIN	4,093.75
TOTAL VENDOR PURCHASES:	PEPSI COLA BOTTLING	10,001.35
TOTAL VENDOR PURCHASES:	PEPSI COLA BOTTLING CO.	100.00
TOTAL VENDOR PURCHASES:	PERFORMANCE BATTERY CO.	7,277.31
TOTAL VENDOR PURCHASES:	PERFORMANCE FOODSERVICE	723,636.43
TOTAL VENDOR PURCHASES:	PERMA BOUND	9,402.45
TOTAL VENDOR PURCHASES:	PETRO CHOICE HOLDINGS	2,095.56
TOTAL VENDOR PURCHASES:	PIMSER	3,150.00
TOTAL VENDOR PURCHASES:	PIONEER VALLEY BOOKS	1,496.88
TOTAL VENDOR PURCHASES:	PITNEY BOWES INC.	2,600.77
TOTAL VENDOR PURCHASES:	PIZZA PRO	5,742.65
TOTAL VENDOR PURCHASES:	PNC BANK, N.A.	409.01
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS	20,254.85
TOTAL VENDOR PURCHASES:	POMEROY IT SOLUTIONS SALES CO.	4,020.76

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	POSITIVE PROMOTIONS	3,436.16
TOTAL VENDOR PURCHASES:	POST MASTER	1,521.00
TOTAL VENDOR PURCHASES:	PRECSION DUPLICATING SOLUTIONS	12,134.00
TOTAL VENDOR PURCHASES:	PRESENTATION SOLUTIONS	3,080.54
TOTAL VENDOR PURCHASES:	PREWITT FARM SUPPLY	109.50
TOTAL VENDOR PURCHASES:	PRO-ED, INC.	177.98
TOTAL VENDOR PURCHASES:	PROSYS	2,817.00
TOTAL VENDOR PURCHASES:	PURCHASE POWER	3,600.00
TOTAL VENDOR PURCHASES:	QUICKIE MARKET	14,022.17
TOTAL VENDOR PURCHASES:	R & S VARIETY	6,484.22
TOTAL VENDOR PURCHASES:	RAISING A READER	945.00
TOTAL VENDOR PURCHASES:	RAWLINGS & GOINS	39,784.01
TOTAL VENDOR PURCHASES:	RAZZLE DAZZLE	310.00
TOTAL VENDOR PURCHASES:	REBECCA ROBERTS	28.80
TOTAL VENDOR PURCHASES:	RED BIRD VOL. FIRE & RESCUE	705.00
TOTAL VENDOR PURCHASES:	REGENCY CINEMA 8	180.00
TOTAL VENDOR PURCHASES:	REGINA HUBBARD	206.31

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	REMIX EDUCATION	3,599.00
TOTAL VENDOR PURCHASES:	RENAISSANCE	9,105.00
TOTAL VENDOR PURCHASES:	RESOURCES FOR EDUCATORS, INC	1,167.74
TOTAL VENDOR PURCHASES:	RESOURCES FOR READING	229.12
TOTAL VENDOR PURCHASES:	RICKY WHITEHEAD	350.00
TOTAL VENDOR PURCHASES:	ROBERT MOORE	1,120.00
TOTAL VENDOR PURCHASES:	ROBIN COMBS	514.76
TOTAL VENDOR PURCHASES:	ROBOTICS EDUCATION & COMPETITION FOUNDAT	315.12
TOTAL VENDOR PURCHASES:	RON FLANNERY, INC.	1,218.60
TOTAL VENDOR PURCHASES:	RONNIE HACKER	80.00
TOTAL VENDOR PURCHASES:	ROSSTARRANT ARCHITECTS	203,457.75
TOTAL VENDOR PURCHASES:	ROY G. ALLEN	205.29
TOTAL VENDOR PURCHASES:	RUBY RENEE SMITH	537.95
TOTAL VENDOR PURCHASES:	S&S SERVICE, INC.	1,344.39
TOTAL VENDOR PURCHASES:	SAFELITE GLASS	780.85
TOTAL VENDOR PURCHASES:	SAMS CLUB/WALMART	193.78
TOTAL VENDOR PURCHASES:	SAMUEL E. WARREN	873.59

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SANDLIN REAL ESTATE COMPANY		500.00
TOTAL VENDOR PURCHASES: SANDRA F. BOWLING		25.00
TOTAL VENDOR PURCHASES: SARA RILEY		60.00
TOTAL VENDOR PURCHASES: SARAH EVANS		60.00
TOTAL VENDOR PURCHASES: SARGENT-WELCH SCIENTIFIC CO.		171.17
TOTAL VENDOR PURCHASES: SAVE-A-LOT # 2		3,477.13
TOTAL VENDOR PURCHASES: SCHOLASTIC BOOK FAIRS		11,168.98
TOTAL VENDOR PURCHASES: SCHOLASTIC INC.		4,980.30
TOTAL VENDOR PURCHASES: SCHOLASTIC INSURORS, INC.		32,304.00
TOTAL VENDOR PURCHASES: SCHOOL FOOD SERVICE		1,473.96
TOTAL VENDOR PURCHASES: SCHOOL HEALTH CORPORATION		2,596.58
TOTAL VENDOR PURCHASES: SCHOOL NURSE SUPPLY INC		521.40
TOTAL VENDOR PURCHASES: SCHOOL OUTLET		783.55
TOTAL VENDOR PURCHASES: SCHOOL POINTE, INC.		7,360.00
TOTAL VENDOR PURCHASES: SCHOOL SPECIALTY, INC.		20,171.75
TOTAL VENDOR PURCHASES: SELENA SMITH		124.34
TOTAL VENDOR PURCHASES: SHARON ALLEN		776.72

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PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	SHAWN A. YOUNG	60.00
TOTAL VENDOR PURCHASES:	SHAWNA BAKER	291.52
TOTAL VENDOR PURCHASES:	SHEAR EXPRESSIONS / THE PERFECT GIFT	25.00
TOTAL VENDOR PURCHASES:	SHELL OIL COMPANY	32.00
TOTAL VENDOR PURCHASES:	SHERRY L. CROCKETT	3,611.75
TOTAL VENDOR PURCHASES:	SHERRY REED	1,058.40
TOTAL VENDOR PURCHASES:	SHERYL BOWLING	458.00
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL	77.00
TOTAL VENDOR PURCHASES:	SHI INTERNATIONAL CORP	5,736.40
TOTAL VENDOR PURCHASES:	SHILOH ROADHOUSE	1,167.31
TOTAL VENDOR PURCHASES:	SHUMAKER'S, INC.	52.00
TOTAL VENDOR PURCHASES:	SIMPLE SOLUTIONS	30,307.14
TOTAL VENDOR PURCHASES:	SIMPLEX GRINNELL LP	745.00
TOTAL VENDOR PURCHASES:	SNA	199.00
TOTAL VENDOR PURCHASES:	SNT ED. CONSULTING	338.00
TOTAL VENDOR PURCHASES:	SONDRA BRAY	5.60
TOTAL VENDOR PURCHASES:	SONNY'S REAL PIT BAR B-Q	298.50

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CLAY COUNTY BOARD OF EDUCATION | P 30
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: SOUTHEAST KENTUCKY DOORS, INC.		1,807.50
TOTAL VENDOR PURCHASES: SOUTHEAST SOUTH-CENTRAL EDUCATIONAL COOP		8,614.84
TOTAL VENDOR PURCHASES: SOUTHEASTERN FARM SUPPLY		327.50
TOTAL VENDOR PURCHASES: SPEAKING OF HARVEY		2,750.00
TOTAL VENDOR PURCHASES: SPEECH CORNER		405.82
TOTAL VENDOR PURCHASES: SPHERO		1,799.99
TOTAL VENDOR PURCHASES: STACY ADAMS		144.96
TOTAL VENDOR PURCHASES: STANDARD INSURANCE COMPANY		42,787.04
TOTAL VENDOR PURCHASES: STARFALL EDUCATION		270.00
TOTAL VENDOR PURCHASES: STEP CG		99,731.58
TOTAL VENDOR PURCHASES: STEVEN C. MOBLEY		1,640.00
TOTAL VENDOR PURCHASES: STUDIES WEEKLY		4,236.39
TOTAL VENDOR PURCHASES: SUBWAY OF MANCHESTER		449.25
TOTAL VENDOR PURCHASES: SUPER DUPER SCHOOL COMPANY		437.86
TOTAL VENDOR PURCHASES: SUSAN CURRY		571.93
TOTAL VENDOR PURCHASES: SUZETTE ASHER		76.19
TOTAL VENDOR PURCHASES: TAMMY GIBBS		64.40

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CLAY COUNTY BOARD OF EDUCATION | P 31
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES: TAX ADMINISTRATOR		202,953.00
TOTAL VENDOR PURCHASES: TEACHER'S DISCOVERY		332.74
TOTAL VENDOR PURCHASES: TEACHING STRATEGIES, INC.		1,259.50
TOTAL VENDOR PURCHASES: TECHNOLOGY STUDENT ASSOCIATION (TSA)		170.00
TOTAL VENDOR PURCHASES: TENNIS TECHNOLOGY		23,312.75
TOTAL VENDOR PURCHASES: TERESA MONTGOMERY		867.77
TOTAL VENDOR PURCHASES: TFH SPECIAL NEEDS TOYS		227.00
TOTAL VENDOR PURCHASES: THE EARTHGRAINS COMPANY		25,266.03
TOTAL VENDOR PURCHASES: THE GRADUATION PLACE		107.75
TOTAL VENDOR PURCHASES: THE HUNTINGTON NATIONAL BANK		232,803.10
TOTAL VENDOR PURCHASES: THE WAVE FOUNDATION		4,850.00
TOTAL VENDOR PURCHASES: THERACARE, INC.		22,685.00
TOTAL VENDOR PURCHASES: THERAPY SHOPPE, INC		217.73
TOTAL VENDOR PURCHASES: THERSEY'S		98.05
TOTAL VENDOR PURCHASES: TIFFANY WHITTAKER		31.20
TOTAL VENDOR PURCHASES: TIGER CATERING		225.00
TOTAL VENDOR PURCHASES: TIM SHORT AUTOMOTIVE		613.28

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	TIME WARNER CABLE	16,586.40
TOTAL VENDOR PURCHASES:	TIMOTHY PARKS	1,800.00
TOTAL VENDOR PURCHASES:	TINA M. JACKSON SPURLOCK	632.60
TOTAL VENDOR PURCHASES:	TINA MOSLEY	21.00
TOTAL VENDOR PURCHASES:	TOM BROCK FORMS	401.97
TOTAL VENDOR PURCHASES:	TONY EDWARDS	20.00
TOTAL VENDOR PURCHASES:	TONYA GRAY	17.68
TOTAL VENDOR PURCHASES:	TONYA REID FARMER	497.20
TOTAL VENDOR PURCHASES:	TRI COUNTY CINEMA	1,470.00
TOTAL VENDOR PURCHASES:	TRIPLETT AND MCCOY LAW OFFICE	1,053.00
TOTAL VENDOR PURCHASES:	TRIUMPH LEARNING	3,998.00
TOTAL VENDOR PURCHASES:	TYLER BUSINESS FORMS	1,056.37
TOTAL VENDOR PURCHASES:	TYLER TECHNOLOGIES INC	12,123.26
TOTAL VENDOR PURCHASES:	U.S. POSTAL SERVICE	248.00
TOTAL VENDOR PURCHASES:	UCCA	85.00
TOTAL VENDOR PURCHASES:	ULINE	1,674.08
TOTAL VENDOR PURCHASES:	UNISIGN CORPORATION INC.	33,225.00

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CLAY COUNTY BOARD OF EDUCATION | P 33
PURCHASES BY VENDOR

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YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	UNITY SCHOOL BUS PARTS	7,863.09
TOTAL VENDOR PURCHASES:	UNIVERSITY OF THE CUMBERLANDS	5,450.00
TOTAL VENDOR PURCHASES:	US BANK/OFFICE EQUIPMENT FINANCE SERVICE	687.61
TOTAL VENDOR PURCHASES:	US GAMES	35.99
TOTAL VENDOR PURCHASES:	USA BLUE BOOK	2,184.60
TOTAL VENDOR PURCHASES:	VARSIY SCOREBOARDS	4,606.75
TOTAL VENDOR PURCHASES:	VERIZON WIRELESS	3,378.98
TOTAL VENDOR PURCHASES:	VERSIE CORUM	502.94
TOTAL VENDOR PURCHASES:	VEX ROBOTICS	637.72
TOTAL VENDOR PURCHASES:	VIRCO INC	5,386.10
TOTAL VENDOR PURCHASES:	VIRGELLA K. ROBINSON	30.00
TOTAL VENDOR PURCHASES:	WAL-MART	35,630.38
TOTAL VENDOR PURCHASES:	WALLINGFORD SALES	443.15
TOTAL VENDOR PURCHASES:	WALLINGFORD SALES COMPANY	3,236.26
TOTAL VENDOR PURCHASES:	WAYNE SCOTT REID	20.00
TOTAL VENDOR PURCHASES:	WEST INTERACTIVE SERVICES CORPORATION	6,510.00
TOTAL VENDOR PURCHASES:	WHAYNE SUPPLY COMPANY	6,855.82

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PURCHASES BY VENDOR

| apytdvdr

YEAR/PERIOD: 2018/1 TO 12

VENDOR NAME	ITEM DESCRIPTION	AMOUNT
TOTAL VENDOR PURCHASES:	WILDCAT BARNS	6,930.00
TOTAL VENDOR PURCHASES:	WILLIAM C. MARCUM	20.00
TOTAL VENDOR PURCHASES:	WILLIAM HUDSON'S CARPET SALES	1,262.00
TOTAL VENDOR PURCHASES:	WILLIAM SEXTON	107.30
TOTAL VENDOR PURCHASES:	WINDSTREAM	28,296.35
TOTAL VENDOR PURCHASES:	WOODBURN PRESS, LTD.	1,314.54
TOTAL VENDOR PURCHASES:	WOODFORD OIL	218,988.49
TOTAL VENDOR PURCHASES:	WOODS SANITATION	39,875.00
TOTAL VENDOR PURCHASES:	WTBK FM-105.7	300.00
TOTAL VENDOR PURCHASES:	XEROX CORPORATION	13,433.58
TOTAL VENDOR PURCHASES:	ZACAABEL, LLC	479.76
TOTAL VENDOR PURCHASES:	ZAXBY'S	175.52
GRAND TOTAL:		7,958,868.67

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