

# CLAY COUNTY BOARD OF EDUCATION

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

# CLAY COUNTY BOARD OF EDUCATION



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

# CLAY COUNTY BOARD OF EDUCATION



## 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.#<br>SOC.SEC.# | YTD PURCHASES | YTD PAYMENTS |
|--------------------------------------------|--------------------------------------------------------------|----------------------|---------------|--------------|
| 30321 CLAY COUNTY MIDDLE SCHOOL            | MANCHESTER, KY 40962<br>239 RICHMOND ROAD                    |                      | 2,694.94      | 2,694.94     |
| 840816 CLAY COUNTY RECYCLING               | MANCHESTER, KY 40962<br>2047 WEST HIGHWAY 80                 |                      | 1,000.00      | 1,000.00     |
| 30331 CLAY COUNTY SHERIFF                  | MANCHESTER, KY 40962<br>102 RICHMOND ROAD<br>SUITE 100       |                      | 124,401.26    | 124,401.26   |
| 30312 CLAY INGELS                          | MANCHESTER, KY 40962<br>P.O. BOX 2120<br>LEXINGTON, KY 40588 |                      | 16,165.40     | 16,165.40    |
| 30332 CLAY SEPTIC PUMPING & PORTABLE REST  | 114 HURD HILL ROAD<br>MANCHESTER, KY 40962                   |                      | 2,900.00      | 2,900.00     |
| 30379 CLOYD & ASSOCIATES, PSC              | 1700 FOREST DR.<br>CORBIN, KY 40701-9941                     |                      | 17,950.00     | 17,950.00    |
| 840186 CMR QUICKSTOP                       | 35 HWY 80 SUITE 2<br>MANCHESTER, KY 40962                    |                      | 10,097.00     | 7,521.00     |
| 30392 CODELL CONSTRUCTION CO.              | 4475 ROCKWELL ROAD<br>WINCHESTER, KY 40391                   |                      | 366,113.71    | 370,669.35   |
| 840775 JULIANA COFFEY ATTORNEY AT LAW      | P.O. BOX 983<br>MCKEE, KY 40447                              |                      | 1,800.00      | 1,800.00     |
| 30472 COMMONWEALTH RISK SOLUTIONS LTD      | 2000 ENVOY CIRCLE<br>LOUISVILLE, KY 40299                    |                      | 2,020.73      | 2,020.73     |
| 840263 COMPLETE ELECTRICAL SYSTEMS         | 296 FALLS STREET<br>LONDON, KY 40741                         |                      | 743,566.48    | 428,473.15   |
| 840578 CONLEY PAINTING & SPECIAL COATINGS, | P.O. BOX 400<br>SOUTH POINT, OH 45680                        |                      | 122,166.00    | 132,057.00   |
| 30495 CONTRACT PAPER GROUP                 | 2284 PAYSPIRE CIRCLE<br>CHICAGO, IL 60674                    |                      | 15,666.40     | 15,666.40    |
| 840149 CINDY COPELAND                      | 272 LAUREL HEIGHTS RD<br>MANCHESTER, KY 40962                |                      | 1,393.07      | 1,419.02     |
| 30569 CORUM FLOWER SHOP                    | 124 RICHMOND ROAD<br>MANCHESTER, KY 40962                    |                      | 1,093.25      | 631.25       |
| 30620 EDITH CRAWFORD                       | 4343 N. HIGHWAY 421<br>MANCHESTER, KY 40962                  |                      | 2,133.18      | 2,139.65     |
| 30642 CROWN AWARDS                         | 9 SKYLINE DRIVE<br>HAWTHORNE, NY 10532                       |                      | 2,298.81      | 2,298.81     |
| 30680 CUMBERLAND VALLEY OFFICE SUPPLY      | 725 S. MAIN STREET<br>LONDON, KY 40741                       |                      | 14,689.85     | 16,713.73    |
| 30685 CURNEAL & HIGNITE INSURANCE          | 410 RING ROAD<br>ELIZABETHTOWN, KY 42701                     |                      | 269,069.51    | 269,069.51   |
| 30690 CURRICULUM ASSOCIATES, INC.          | PO BOX 936600<br>ATLANTA, GA 31193-6600                      |                      | .00           | 2,288.00     |
| 40003 D-C ELEVATOR CO., INC.               | 709 MILES POINT WAY<br>LEXINGTON, KY 40510                   |                      | 4,052.50      | 4,356.80     |
| 40037 DAIRY QUEEN                          | 2779 S. HWY 421<br>MANCHESTER, KY 40962                      |                      | 369.92        | 5,842.92     |
| 840819 DANT CLAYTON CORP.                  | 1500 BERNHEIM LANE<br>LOUISVILLE, KY 40210                   |                      | 96,607.28     | 96,607.28    |
| 40092 DELL MARKETING, L.P.                 | P.O. BOX 802816<br>CHICAGO, IL 60680-2816                    |                      | 43,743.15     | 54,417.95    |
| 40110 DELTA NATURAL GAS                    | P.O. BOX 190<br>BEREA, KY 40403-0190                         |                      | 122,667.24    | 122,667.24   |

# CLAY COUNTY BOARD OF EDUCATION



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

# CLAY COUNTY BOARD OF EDUCATION



## 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.#<br>SOC.SEC.# | YTD PURCHASES | YTD PAYMENTS |
|--------------------------------------------|--------------------------------------------------------------|----------------------|---------------|--------------|
| 840319 GRAINGER                            | 6500 BAUM DRIVE<br>KNOXVILLE, TN 37919-7309                  |                      | 9,320.25      | 9,320.25     |
| 8121 GWN MARKETING INC. - ROTH             | 11440 NORTH JOG ROAD<br>PALM BEACH GARDENS, FL 33418         |                      | 3,000.00      | 3,350.00     |
| 2428 GWN MARKETING INC - TRADITIONAL       | 11440 NORTH JOG ROAD<br>PALM BEACH GARDENS, FL 33418         |                      | 3,630.00      | .00          |
| 840576 HANSON AGGREGATES MIDWEST, LLC      | PO BOX 412345<br>BOSTON, MA 02241-2345                       |                      | 6,168.06      | 7,018.16     |
| 80159 HARSHAW TRANE                        | 12700 PLANTSIDE DR<br>LOUISVILLE, KY 40299                   |                      | 30,664.00     | .00          |
| 640021 HEARTLAND PAYMENT SYSTEMS           | ONE HEARTLAND WAY<br>JEFFERSONVILLE, IN 47130                |                      | 2,902.50      | 2,902.50     |
| 840742 LILLIAN NATOSHA HELTON              | 3636 WILLIE GREEN ROAD<br>LONDON, KY 40741                   |                      | .00           | 1,310.00     |
| 840806 GRACE HENDERSON                     | 85 TADPOLE HOLLOW<br>HINDMAN, KY 41822                       |                      | 1,350.00      | 1,350.00     |
| 80202 HENDRICKSON ENTERPRISES              | P.O. BOX 7<br>CRAB ORCHARD, KY 40419                         |                      | 2,384.00      | 2,384.00     |
| 80213 LIANA HENSLEY                        | 3230 BOWLING BRANCH ROAD<br>MANCHESTER, KY 40962             |                      | 1,162.23      | 1,162.23     |
| 840764 RUSSELL HENSON                      | 79 DAVID HENSON ROAD<br>MANCHESTER, KY 40962                 |                      | 4,609.60      | 4,609.60     |
| 80270 HIBBARD'S FENCING INC.               | 3509 HWY 638<br>MANCHESTER, KY 40962                         |                      | .00           | 3,840.00     |
| 210100 HILLYARD OF KENTUCKY                | P.O. BOX 802275<br>KANSAS CITY, MO 64180-2275                |                      | 21,198.09     | 20,388.69    |
| 840577 HINKLE CONTRACTING CO, LLC          | LOCKBOX 742652<br>ATLANTA, GA 30374-2652                     |                      | 47,391.95     | 42,163.45    |
| 840739 HOLSTON GASES                       | 1854 N HWY 25 W<br>WILLIAMSBURG, KY 40769                    |                      | 42,075.05     | 42,075.05    |
| 80400 HOT ROD SERVICE CENTER               | 2565 S. HWY 421<br>MANCHESTER, KY 40962                      |                      | 7,410.38      | 4,703.61     |
| 80464 HURST MUSIC INC.                     | 101 N. MT. TABOR RD<br>LEXINGTON, KY 40509                   |                      | 1,765.00      | 1,765.00     |
| 840561 IMAGINE LEARNING                    | 8860 E CHARPARRAL ROAD<br>SCOTTSDALE, AZ 85250               |                      | 23,398.61     | 23,398.61    |
| 90135 INFINITE CAMPUS                      | NW 6022<br>PO BOX 1450<br>MINNEAPOLIS, MN 55485              |                      | 17,778.60     | 17,778.60    |
| 840709 INFOHANDLER.COM                     | 6409 FAYETTEVILLE ROAD<br>DURHAM, NC 27713                   |                      | 1,892.26      | 1,747.82     |
| 840161 INTRADO INTERACTIVE SERVICES CORPOR | PO BOX 74007082<br>CHICAGO, IL 60674-7082                    |                      | 6,835.50      | 6,835.50     |
| 840779 IRWIN SEATING COMPANY               | 610 EAST CUMBERLAND ROAD<br>ALTAMOUNT, IL 62411              |                      | 49,900.50     | 49,900.50    |
| 100009 JRA ARCHITECTS                      | 3225 SUMMIT SQUARE PLACE<br>SUITE 200<br>LEXINGTON, KY 40509 |                      | 136,421.57    | 103,256.77   |
| 840347 JOBS FOR KENTUCKY'S GRADUATES, INC. | 1050 MONARCH ST STE 301<br>LEXINGTON, KY 40513-1877          |                      | 4,000.00      | 4,000.00     |
| 840586 JOHNSON CONTROLS FIRE PROTECTION LP | DEPT CH 10320<br>PALATINE, IL 60055-0320                     |                      | 15,576.65     | 13,389.00    |

# CLAY COUNTY BOARD OF EDUCATION

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

# CLAY COUNTY BOARD OF EDUCATION



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

# CLAY COUNTY BOARD OF EDUCATION

## 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.#<br>SOC.SEC.# | YTD PURCHASES | YTD PAYMENTS |
|--------------------------------------------|------------------------------------------------------------|----------------------|---------------|--------------|
| 840807 MORIDGE MFG. INC.                   | PO BOX 810<br>MOUNDRIDGE, KS 67107                         |                      | 16,275.00     | .00          |
| 130542 MOUNTAIN ADVOCATE MEDIA INC         | 214 KNOX ST<br>BARBOURVILLE, KY 40906                      |                      | 16,229.06     | 15,909.78    |
| 840805 MUNICIPAL EQUIPMENT, INC            | 6305 OLD SHEPHERDSVILLE ROAD<br>LOUISVILLE, KY 40228       |                      | 3,727.50      | 3,727.50     |
| 840769 MUSCO SPORTS LIGHTING               | 100 1ST AVE WEST<br>PO BOX 808<br>OSKALOOSA, IA 52577-0808 |                      | 177,458.00    | 177,458.00   |
| 840156 NAPA AUTO PARTS                     | 333 HWY 80<br>MANCHESTER, KY 40962                         |                      | 1,246.45      | 1,336.76     |
| 140117 MELISSA NAPIER                      | P O BOX 574<br>MANCHESTER, KY 40962                        |                      | 1,311.19      | 1,311.48     |
| 840762 NEARPOD, INC.                       | 1855 GRIFFIN ROAD A-290<br>DANIA BEACH, FL 33004           |                      | 1,050.00      | 1,050.00     |
| 840788 NEVCO SPORTS MARKETING              | 112 N UNIVERSITY BLVD<br>MIDDLETOWN, OH 45042              |                      | 8,150.00      | 8,150.00     |
| 840750 NEW DAIRY OPCO, LLC                 | PO BOX 208769<br>DALLAS, TX 75320-8769                     |                      | 125,154.88    | 123,061.99   |
| 150242 NEWTECH SYSTEMS INC                 | 1850 DALTON AVENUE<br>ASHLAND, KY 41102                    |                      | 15,529.00     | 15,529.00    |
| 150356 NOLAN SURVEYING & CONSTRUCTION SERV | 101 THIRD STREET<br>MANCHESTER, KY 40962                   |                      | 2,685.00      | 2,685.00     |
| 150310 NORTH MANCHESTER WATER ASSN.        | 7362 NORTH HWY 421<br>MANCHESTER, KY 40962                 |                      | 22,633.72     | 21,941.59    |
| 160019 NORVEX SUPPLY INC                   | 1807 GOODWIN STREET<br>CORBIN, KY 40701                    |                      | 33,727.55     | 34,015.52    |
| 160029 NWEA (NORTHWEST EVALUATION ASSOCIAT | 121 NW EVERETT ST.<br>PORTLAND, OR 97209                   |                      | 28,187.90     | 28,187.90    |
| 840430 O'REILLY AUTO PARTS                 | PO BOX 9464<br>SPRINGFIELD, MO 95801-9464                  |                      | 1,155.20      | 1,569.35     |
| 150317 OFFICE DEPOT, INC.                  | FILE #91587<br>P O BOX 633211<br>CINCINNATI, OH 45263-3211 |                      | 7,196.25      | 8,356.25     |
| 160018 OHIO VALLEY FLOORING                | 3079 SOLUTIONS CENTER<br>CHICAGO, IL 60677-3000            |                      | 10,449.84     | 10,449.84    |
| 840789 ONEIDA ELEMENTARY PTO               | 435 NEWFOUND ROAD<br>ONEIDA, KY 40972                      |                      | 1,500.00      | 1,500.00     |
| 160109 ORIENTAL TRADING COMPANY, INC.      | P.O. BOX 14502<br>DES MOINES, IA 50306                     |                      | 2,632.79      | 2,632.79     |
| 840520 OUR PLACE                           | PO BOX 259<br>SOMERSET, KY 42502                           |                      | 1,997.00      | 1,497.00     |
| 840794 OWENS                               | 602 18TH STREET<br>CORBIN, KY 40701                        |                      | 6,495.00      | 6,495.00     |
| 840571 PACE ANALYTICAL SERVICES, LLC       | PO BOX 684056<br>CHICAGO, IL 60695-4056                    |                      | 2,559.35      | 2,524.89     |
| 170053 CHARLES PARKS                       | P.O. BOX 373<br>GARRARD, KY 40941                          |                      | 5,760.00      | 5,760.00     |
| 100053 LISA PARKS                          | 29 POPULAR LANE<br>MANCHESTER, KY 40962                    |                      | 1,230.66      | 1,230.66     |
| 840619 PARRETT'S PIES AND PASTRIES         | 3948 OLD WHITLEY ROAD<br>LONDON, 40744                     |                      | 1,782.00      | 1,782.00     |

# CLAY COUNTY BOARD OF EDUCATION



## 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.#<br>SOC.SEC.# | YTD PURCHASES | YTD PAYMENTS |
|----------------------------------------|--------------------------------------------------------|----------------------|---------------|--------------|
| 170017 PARTS TOWN USA                  | 27787 NETWORK PLACE<br>CHICAGO, IL 60673               |                      | 2,398.31      | 1,484.33     |
| 840081 PCS                             | PO BOX 69<br>LOUISVILLE, TN 37777-0069                 |                      | 147,350.00    | 150,350.00   |
| 840830 PDQ.COM                         | 2200 S. MAIN, STE 200<br>SOUTH SALT LAKE, UT 84115     |                      | 1,275.00      | 1,275.00     |
| 170122 NCS PEARSON, INC.               | 13036 COLLECTION CENTER DR<br>CHICAGO, IL 60693        |                      | 4,514.56      | 4,514.56     |
| 840284 POWER SCHOOL GROUP LLC          | PO BOX 398408<br>SAN FRANCISCO, CA 94139-840           |                      | 4,697.45      | 4,697.45     |
| 170166 PERFORMANCE BATTERY CO.         | P.O. BOX 1134<br>CORBIN, KY 70402                      |                      | 1,898.26      | 1,898.26     |
| 770016 PERFORMANCE FOODSERVICE         | P.O. BOX 799<br>SOMERSET, KY 42503                     |                      | 721,635.08    | 736,590.83   |
| 170180 PERMA BOUND                     | 617 EAST VANDALIA ROAD<br>JACKSONVILLE, IL 62650-3599  |                      | 16,169.23     | 17,807.13    |
| 840523 PIZZA PRO OF MANCHESTER         | 110 MANCHESTER SHOPPING CENTER<br>MANCHESTER, KY 40962 |                      | 3,407.70      | 3,346.70     |
| 170332 POCKET NURSE                    | P.O. BOX 644898<br>PITTSBURGH, PA 15264-4898           |                      | 29,833.03     | 9,273.95     |
| 170356 POSITIVE PROMOTIONS             | PO BOX 11537<br>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<br>LONDON, KY 40741              |                      | 11,254.00     | 11,254.00    |
| 170452 PRESENTATION SOLUTIONS          | P.O. BOX 159<br>BUCKNER, KY 40010                      |                      | 10,339.50     | 10,339.50    |
| 840315 GRT PRO INK                     | PO BOX 2044<br>LONDON, KY 40744                        |                      | 2,650.00      | 2,650.00     |
| 170460 PRO-ED, INC.                    | P.O. BOX 679029<br>DALLAS, TX 75267-9029               |                      | 1,045.00      | 1,045.00     |
| 170002 PROSYS                          | 28545 NEWTWORK PL<br>CHICAGO, IL 60673-1285            |                      | 1,440.00      | 1,440.00     |
| 170491 PROVEN LEARNING                 | 1067 N. MAIN STREET #266<br>NICHOLASVILLE, KY 40356    |                      | 1,450.00      | 1,450.00     |
| 840727 QUADIENT FINANCE USA, INC.      | PO BOX 6813<br>CAROL STREAM, IL 60197-6813             |                      | 5,013.04      | 4,563.04     |
| 840724 QUADIENT LEASING USA, INC.      | DEPT 3682<br>PO BOX 123682<br>DALLAS, TX 75312-3682    |                      | 1,815.48      | 1,815.48     |
| 180160 QUICKIE MARKET                  | P.O. BOX 249<br>MANCHESTER, KY 40962                   |                      | 11,310.36     | 9,884.36     |
| 190020 R & S VARIETY                   | MANCHESTER SHOPPING CENTER<br>MANCHESTER, KY 40962     |                      | 7,279.47      | 7,229.88     |
| 190080 RAWLINGS & GOINS                | 110 RICHMOND RD.<br>MANCHESTER, KY 40962               |                      | 9,084.45      | 6,917.61     |
| 840718 RAZOR SPARROW LLC               | 3 ARLINGTON PLACE<br>FAIR LAWN, NJ 07410               |                      | 1,643.40      | 1,643.40     |
| 190123 REBECCA LEIGH ACCENTS           | 201 MAIN STREET<br>MANCHESTER, KY 40962                |                      | 1,111.00      | 1,111.00     |
| 190140 REMIX EDUCATION                 | 348 EAST MAIN STREET<br>LEXINGTON, KY 40507            |                      | 3,139.00      | 3,139.00     |

# CLAY COUNTY BOARD OF EDUCATION

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

# CLAY COUNTY BOARD OF EDUCATION



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

# CLAY COUNTY BOARD OF EDUCATION



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