

BARDSTOWN INDEPENDENT SCHOOL DISTRICT

Vendor Payments (exceeding \$1,000) for 2017-2018

<u>Vendor Name</u>	<u>Amount Paid</u>
AAF INTERNATIONAL	2,860.96
ACADEMIC EDGE	18,195.00
ACADEMIC TUTORING, LLC	18,225.00
ADVANCE EDUCATION, INC.	5,400.00
AGILE SPORTS TECHNOLOGIES	2,599.00
AINSLEY ROSE	7,323.75
AKON LLC	1,208.00
AL J. SCHNEIDER COMPANY	4,805.09
ALLANS OF CENTRAL KENTUCKY	4,500.00
ALLISON BALL, KY STATE TREASURER	1,701.54
AMAZON	46,314.53
AMERICAN AIRLINES	1,476.86
AMERICAN BUS AND ACCESSORIES	15,448.60
AMERICAN TIRE & SERVICE CENTER	8,992.05
A-PLUS FIRE & SAFETY	3,016.75
APPLE COMPUTER, INC.	7,910.00
ASCD	1,339.00
AT & T	5,603.87
AT&T	12,107.48
AT&T MOBILITY	42,344.18
BALFOUR	5,966.92
BAND SHOPPE	1,459.70
BARDSTOWN BOWLING CENTER	2,352.00
BARDSTOWN CHAMBER OF COMMERCE	1,620.00
BARDSTOWN EARLY CHILDHOOD	1,179.47
BARDSTOWN FOUNDATION FOR EXCELLENCE	6,850.43
BARDSTOWN HIGH SCHOOL	27,228.14
BARDSTOWN MIDDLE SCHOOL	3,643.88
BARDSTOWN SPORTING GOODS	24,300.00
BCD, INC.	401,783.32
BETHLEHEM HIGH SCHOOL	1,375.00
BETTY A PENDERGRASS	4,000.00
BLUE RIBBON SPORTS	1,440.00
BLUEGRASS EDUCATIONAL TECHNOLOGIES, LLC	3,354.04
BOOSTR, LLC	11,598.00
BRAIN POP LLC	4,075.00
BRENT HOLSCLOW	2,044.32
BRITE WHOLESALE ELECTRIC SUPPLY, IN	25,093.35
BROOKE BALLARD	33,060.00
BRYAN KING	2,050.00
BSN SPORTS	17,264.51

BUCK INSTITUTE FOR EDUCATION	4,200.00
BUZICK LUMBER & HOME CENTER	15,642.52
CAREY HEATING & AIR CONDITIONING	3,100.00
CDW-G	5,474.33
CENGAGE LEARNING	1,947.00
CENTERING ON CHILDREN INC	1,257.41
CENTRAL KY. EDUCATION CO-OP	6,518.00
CENTRAL RESTAURANT PRODUCTS	11,245.46
CHDA PROPERTIES, LLC	62,584.08
CHEYENNE WADDLE	1,000.00
CHOICE EQUIPMENT, LLC.	68,223.43
CHOICE UNIFORM	1,538.00
CINTAS DOCUMENT MANAGEMENT	3,385.15
CITY OF BARDSTOWN	317,759.96
CLARKE POWER SERVICES, INC	1,968.50
CLARK'S EXCAVATING/TRUCKING	3,200.00
COMMITTEE FOR CHILDREN	9,333.00
CONRAD MUSIC	3,176.67
CONTRACT PAPER GROUP, INC	18,454.80
CONWAY HEATON, INC.	2,309.25
CORELOGIC, INC	2,802.85
CORVIN'S FURNITURE & CARPETS, LLC	2,530.60
COUSIN'S UNIFORM & TUX LLC	1,295.06
CREATIVE-IMAGE TECHNOLOGIES	16,607.96
CROWNE PLAZA HOTEL	4,730.25
CS SYSTEMS	1,055.00
CUSTOM SOLUTIONS, INC.	16,433.37
CXTEC	1,820.00
D&R OIL, INC	4,921.84
DEMCO	13,618.68
DISCOUNT SCHOOL SUPPLY	6,743.57
DISCOVERY EDUCATION	1,295.00
DREAMBOX LEARNING, INC.	9,300.00
EASTERN KENTUCKY UNIVERSITY	1,820.00
ECOLAB	8,490.97
EDELEN SIGNS & GRAPHICS	1,469.50
EDMENTUM, INC.	8,252.38
ENDZONECAMERA.COM	3,800.00
ESGI	1,908.00
E-TOWN WINNELSON CO	1,956.24
EUGENE P. SOUTHWORTH II	1,350.00
EVA L. DIAZ	9,100.00
EXTREME MOBILITY, INC	25,741.40
FAN CLOTH	2,923.00
FBLA-PBL	1,565.00
FEEDING AMERICA	47,325.62
FERGUSON ENTERPRISES INC #20	2,932.70

FESCO	3,110.21
FIFTH REGION POLICY BOARD	1,987.00
FIREFLY COMPUTERS	31,606.00
FIRST BOOK	1,061.30
FIRST INSURANCE GROUP KY, INC.	228,241.60
FLINN SCIENTIFIC INC.	2,345.86
FOLLETT LIBRARY RESOURCES	2,651.29
FP MAILING SOLUTIONS	3,135.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC.	5,663.52
FULTON, HUBBARD & HUBBARD	2,116.10
GBA COMMERCIAL PRINTING	5,644.83
GENERAL PARTS LLC	7,709.66
GEOGHEGAN & ASSOCIATES	19,330.85
GLOBAL EQUIPMENT COMPANY INC	1,747.25
GOPHER PERFORMANCES	1,450.16
GORDON FOOD SERVICE, INC.	599,706.90
GOVCONNECTION, INC.	5,551.78
GREATMATS SPECIALTY FLOORING	2,057.20
GREEN'S LAWN SERVICE	1,650.00
GUMDROP BOOKS	2,453.31
GWN MARKETING, INC.	8,590.00
GYM TYME SOUTH	9,955.00
H & W SPORT SHOP	5,301.00
HAMPTON INN	2,637.68
HARSHAW TRANE	2,581.53
HAYDON MATERIALS BARDSTOWN, LLC	1,431.88
HEARTHSIDE CABIN RENTALS	2,847.61
HEARTLAND SCHOOL SOLUTIONS	2,521.50
HILTON HOTEL	4,178.89
HM RECEIVABLES CO LLC	2,824.97
HOBART SERVICE	1,636.14
HOLIDAY INN	2,015.09
HORD'S LANDSCAPING & LAWN CARE, INC.	42,102.69
HOUSING AUTHORITY OF BARDSTOWN	33,161.78
HPS	3,150.00
HUMKEY BACKHOE/DITCHWITCH INC.	1,200.00
HYATT REGENCY LOUISVILLE	2,196.41
IMI-IRVING MATERIALS, INC.	7,965.25
INFINITE CAMPUS	15,987.33
INFINITE COHESION	8,843.04
INNOVATIVE LEARNING CONCEPTS, INC.	4,307.50
INTEGRATED LISTENING SYSTEMS	1,595.00
INTERSTATE SECURITY SYSTEMS, INC.	41,459.00
INTER-STATE STUDIO & PUBLISHING CO.	1,790.80
IXL LEARNING	2,803.00
J. EDWARDS & SON TRUCKING, LLC	1,595.47
J.F. WELCH GLASS INC.	2,349.00

J.W. PEPPER & SON, INC.	1,839.95
JENNIFER HAGAN	1,244.20
JOE HILL'S AUTO CENTER	1,222.61
JULIA LORENZ COOK	5,145.26
JULIE SLOAN	4,137.50
JUNIOR LIBRARY GUILD	1,342.04
KAAC	2,544.00
KAPLAN EARLY LEARNING CO.	3,401.62
KASA	12,276.30
KASBO	2,320.00
KASC-KY ASSOC. OF SCHOOL COUNCILS	3,390.00
KASS	1,500.00
KEMI	334,661.12
KENDRA H. LONG	1,297.50
KENNY HARRELL	5,250.00
KENTUCKY FFA	4,590.00
KENTUCKY RETIREMENT SYSTEMS	8,490.65
KENTUCKY STANDARD	19,993.42
KENTUCKY STATE TREASURER	115,060.02
KENTUCKYONE HEALTH MEDICAL GROUP INC	1,964.00
KENWAY DISTRIBUTORS, INC.	45,831.21
KEVIN DOUGLAS CONSTRUCTION, LLC	7,360.00
KEYSTONE CINEMAS	2,015.00
KHSAA	3,090.00
KHSCA	1,980.00
KLEENTECH, INC.	4,437.00
KLOSTERMAN BAKING COMPANY	13,773.30
KMEA	1,985.00
KNIGHT'S MECHANICAL INC.	6,474.00
KROGER COMPANY	4,060.39
KSBA-KY SCHOOL BOARDS ASSOCIATION	24,481.14
KSBIT-KY SCHOOL BOARDS INSUR. TRUST	43,541.03
KSS-KY SCHOOL SERVICE	1,073.75
LAKESHORE	7,511.62
LANDMARK SPRINKLER, INC.	1,360.00
LAWSON PRODUCTS	1,274.20
LEE BRICK & BLOCK	1,418.86
LEE'S FAMOUS RECIPE	6,540.00
LEGO EDUCATION	3,906.48
LEO TALBOTT & SON, INC.	6,692.30
LEONARD BRUSH & CHEMICAL CO., INC.	36,436.01
LERETA, LLC	2,113.95
LG&E (LOUISVILLE GAS & ELECTRIC)	48,420.30
LIVERS BODY SHOP	2,543.77
LOGO KNITS	1,872.00
LORINDA JONES	7,072.92
LOWE'S BUSINESS ACCOUNT	11,694.16

M & H RENTALS	1,067.50
MAGO CONSTRUCTION	9,305.00
MARGARET ROBY	8,356.25
MARRIOTT'S GRIFFIN GATE	1,577.98
MARY ANN DOWNS	3,221.45
MARY JANE REECE	17,629.92
MASTER'S SUPPLY INC.	16,988.95
MASTERSON'S APPLIANCE	2,909.00
MAZANEC, RASKIN & RYDER CO., LPA	2,100.00
MEDCO SUPPLY COMPANY	2,515.38
MEGAN COLLINS	1,050.00
MILLER TRANSPORTATION	7,145.00
MIRACLE RECREATION OF KY & TN	1,688.00
MOMAR, INCORPORATED	3,203.74
MOORE MEDICAL, LLC	2,629.16
NAEYC	1,424.00
NASCO	2,131.36
NASP, INC	2,020.00
NASP, INC.	1,000.00
NELSON COUNTY BOARD OF EDUCATION	1,187.50
NELSON COUNTY CLERK'S OFFICE	1,326.00
NELSON COUNTY FISCAL COURT	1,136.81
NELSON COUNTY HIGH SCHOOL	1,286.00
NETCHEMIA	1,970.28
NEWCOMB OIL COMPANY	106,875.99
NEWSOLA, INC	4,140.00
NICOLE PETERSEN	1,050.00
NIXON POWER SERVICES COMPANY	2,057.97
NORTHERN KY EMERGENCY MEDICAL SERV.	1,708.00
NU LIFE CARTRIDGE, LLC.	10,901.22
NWEA NORTHWEST EVALUATION ASSOCIATION	23,137.50
OATES FLAG CO.	3,028.58
ON DECK SPORTS	67,153.40
ORACLE ELEVATOR COMPANY	9,643.97
ORIENTAL TRADING COMPANY	2,855.23
PAPA JOHN'S PIZZA OF BARDSTOWN	2,398.07
PATRON'S HOME CENTER	4,905.75
PAT'S APPLIANCE & LAWN CARE CENTER	2,734.94
PAYPAL	1,199.69
PCS EDVENTURES	8,236.59
PEARCE-BLACKBURN ROOFING	250,028.60
PEARSON EDUCATION	18,211.67
PERMA-BOUND	5,964.90
PHONAK, LLC	1,594.99
PITNEY BOWES, INC.	2,306.70
PLG CABLE ADVERTISING	1,554.00
POMEROY IT SOLUTIONS	17,554.47

PONTRICH PRINTING SERVICES, INC.	2,401.44
POPSOCKETS	1,014.54
PRAIRIE FARMS	112,154.92
PREMIER AGENDAS, INC	5,817.00
PRESENTATION SOLUTIONS, INC.	1,145.12
PRICE AND WILLOUGHBY, LLC	2,184.55
PRIVATIZER TECHNOLOGIES, LLC	2,587.00
PROCARE SOFTWARE	2,731.00
PRO-ED	6,256.80
PROGRESS SUPPLY INC	2,421.00
PROVEN LEARNING LLC	1,888.25
PSST	13,776.00
PURCHASE POWER	2,521.85
PYRAMID EDUCATIONAL CONSULTANTS, INC	1,032.30
QUALITY AUTO GLASS, INC	3,550.00
R.L. CRAIG COMPANY, INC	1,224.00
R.L. HARRISON	10,390.00
R.L. HARRISON PAVING, LLC	11,303.75
R6 COUNTER ASSAULT SYSTEMS	1,172.00
RACHEL BLANFORD	3,000.00
RCS COMMUNICATIONS	9,030.17
REALLY GOOD STUFF	1,519.49
REDWOOD TOXICOLOGY	3,135.44
REFUND CHECKS	27,090.29
REINHART FOODSERVICE, LLC	3,322.48
RENAISSANCE LEARNING, INC.	8,380.00
RESERVE ACCOUNT	3,500.00
RICHARDS ELECTRIC SUPPLY OF KY, LLC	82,054.00
RIDDELL/ALL AMERICAN SPORTS CORP.	1,841.95
RIHERDS.COM LLC	1,058.60
ROBERT LUCKETT	1,179.64
ROBERTS INSURANCE	22,683.98
ROBY'S COUNTRY GARDENS, INC.	5,497.30
RONALD T FICK	26,800.00
S & S PROGRAMMING	1,570.00
S.W.H. SUPPLY COMPANY	5,567.23
SALT RIVER ELECTRIC	22,320.71
SCHILLER HARDWARE	1,649.12
SCHOLASTIC BOOK FAIRS	10,166.34
SCHOOL HEALTH CORPORATION	11,366.18
SCHOOL SPECIALTY INC.	36,227.05
SCHOOLSIN	4,192.70
SHERATON SUITES	1,135.75
SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC	34,907.06
SHERWIN WILLIAMS COMPANY	1,785.36
SHRED-IT USA LLC	2,307.69
SILVER KITE	1,397.00

SIMPLEXGRINNELL	5,712.00
SKEETER KELL SPORTING GOODS	6,880.00
SMARTTEMPS	4,326.00
SOCCERMASTER TEAM SALES	3,497.00
SOFTPLAY, LLC	45,134.00
SOFTWARE HOUSE INTERNATIONAL	13,091.00
SOUTHPAW ENTERPRISES	5,557.50
SOUTHWEST AIRLINES	1,480.27
SPECTRUM SCOREBOARDS	1,713.00
SPHERO	1,799.99
SPRINGFIELD LAUNDRY, INC.	6,684.03
ST. JOSEPH SCHOOL	6,645.04
STACEY E. CUNDIFF	7,800.00
STEP CG, LLC	10,057.38
STEPHEN HIBBS	2,350.00
STEVEN ADAMS	1,400.00
STILES, CARTER & ASSOCIATES, P.S.C.	12,500.00
SUPER DUPER PUBLICATIONS	1,047.73
TATUM AUTO SUPPLY	1,783.13
TEACHER SYNERGY LLC	1,391.59
TEACHER'S CURRICULUM INSTITUTE	1,016.00
TEACHTOWN, INC	6,371.00
TENNIS TECHNOLOGY, INC.	17,680.00
THE APPAREL AND AWARDS FACTORY	9,961.22
THE BANK OF NEW YORK MELLON TRUST CO N A	169,592.04
THE BANK OF NEW YORK TRUST CO. N.A.	1,472,148.21
THE DOLLYWOOD FOUNDATION	15,350.00
THE HUNTINGTON NATIONAL BANK	501,417.97
THE MCGRAW-HILL COMPANIES	1,391.51
THE NEFF COMPANY	9,300.37
THE POLE VAULT LLC	1,138.00
THE RICKHOUSE	1,844.00
THE WESTIN PEACHTREE PLAZA	2,678.55
TRACEY ROGERS (Petty Cash Reimb)	1,018.21
TRANE PARTS CENTER	2,358.74
TREMCO	3,238.10
TRIUMPH LEARNING	1,999.00
TRUCK PARTS & SERVICE	1,099.47
TYLER TECHNOLOGIES	9,424.52
UHL TRUCK SALES	48,378.17
UNITED WAY OF NELSON COUNTY	1,479.58
US BANK	22,052.80
VARSITY SPIRIT FASHIONS	2,662.31
WALKER MECHANICAL CONTRACTORS INC.	12,200.00
WAL-MART COMMUNITY	52,920.53
WEBSTAIRANTSTORE	1,356.25
WHISPERING WHEELS	2,160.00

XBS	100,806.71
XEROX CORPORATION	46,117.32
ZOO-PHONICS, INC	1,136.26