

## BARDSTOWN INDEPENDENT SCHOOL DISTRICT

### Vendor Payments (exceeding \$1,000) for 2018-2019

<u>Vendor Name</u>	<u>Amount Paid</u>
3-D GRAPHICS	1,246.00
ABELL & ATHERTON EDUCATIONAL CONSULTING	1,200.00
ACADEMIC EDGE	62,913.00
ACADEMIC TUTORING, LLC	15,495.00
AD TECH	1,410.00
ADVANCE EDUCATION, INC.	5,400.00
ADVANCED BRAIN TECHNOLOGIES	4,652.16
AGILE SPORTS TECHNOLOGIES	7,000.00
AL J. SCHNEIDER COMPANY	4,056.25
ALLANS OF CENTRAL KENTUCKY	4,840.00
AMAZON	63,356.61
AMERICAN BUS AND ACCESSORIES	5,417.86
AMERICAN TIRE & SERVICE CENTER	12,020.52
A-PLUS FIRE & SAFETY	2,807.80
APPLE COMPUTER, INC.	20,299.00
ASCD	5,281.00
AT & T	5,201.99
AT&T	12,096.64
AT&T MOBILITY	27,621.56
B & H PHOTO-VIDEO	2,249.29
BALFOUR	4,416.20
BAND SHOPPE	1,085.95
BARDSTOWN CITY POOL	2,525.00
BARDSTOWN COUNTRY CLUB	1,260.00
BARDSTOWN FOUNDATION FOR EXCELLENCE	4,663.05
BARDSTOWN HIGH SCHOOL	77,530.95
BARDSTOWN MIDDLE SCHOOL	6,264.88
BARDSTOWN OVERHEAD DOORS	6,100.00
BARDSTOWN SPORTING GOODS	12,758.73
BECKY'S VAC SHOP	1,841.80
BELINDA HODGES	3,539.17
BELNICK, INC	1,085.17
BETHLEHEM HIGH SCHOOL	1,813.48
BETTY A PENDERGRASS	4,000.00
BLACKMORE & GLUNT, INC.	5,100.00
BLUE RIBBON SPORTS	1,410.00
BOONE'S ELECTRIC MOTOR SERVICE, INC.	1,175.81
BRAIN POP LLC	1,780.00
BRAINPOP INC.	2,395.00
BRENT HOLSCRAW	2,104.72

BRITE WHOLESALE ELECTRIC SUPPLY, IN	9,569.28
BROOKE BALLARD	33,630.00
BSN SPORTS	5,172.26
BUCKMAN FARRIS & MILLS	1,947.42
BUZICK LUMBER & HOME CENTER	7,155.79
C & T DESIGN	5,545.17
CDW-G	7,232.24
CENGAGE LEARNING	3,040.00
CENTRAL KY. EDUCATION CO-OP	7,103.00
CHDA PROPERTIES, LLC	64,305.14
CHENOWETH LAW OFFICE	4,074.44
CHRIS PICKETT	1,471.45
CINTAS DOCUMENT MANAGEMENT	2,640.83
CITY OF BARDSTOWN	352,564.11
CLARK'S EXCAVATING/TRUCKING	1,733.64
CMTA, INC	364,998.33
COMMITTEE FOR CHILDREN	2,499.00
CONRAD MUSIC	1,015.80
CONTRACT PAPER GROUP, INC	49,652.40
CORELOGIC, INC	7,194.48
CREATION GARDENS	9,615.70
CROWNE PLAZA HOTEL	2,221.20
CS SYSTEMS	3,920.00
CUSTOM SOLUTIONS, INC.	16,514.05
CXTEC	1,555.00
DAVID CLARK	1,419.28
DAYS INN ARLINGTON HEIGHTS IL	1,481.76
DEANNA C. JUMP, INC	4,556.37
DEMCO	1,839.43
DIGI INTERNATIONAL, INC	3,232.00
DISCOUNT SCHOOL SUPPLY	2,732.86
DOUBLETREE CLUB HOTEL	2,334.36
DREAMBOX LEARNING, INC.	6,400.00
EASTERN KENTUCKY UNIVERSITY	1,400.00
ECOLAB	9,586.18
ECS SOUTHEAST, LLP	2,670.00
EDELEN SIGNS & GRAPHICS	11,664.94
EDMENTUM, INC.	8,361.00
ESGI	1,134.38
EUGENE P. SOUTHWORTH II	1,500.00
EVAPCO INC.	19,050.00
EXTREME MOBILITY, INC	13,437.80
FAN CLOTH	1,188.00
FBLA-PBL	1,865.00
FESCO	1,869.00
FIFTH REGION POLICY BOARD	1,887.00
FIFTH THIRD BANK	769,053.94

FILCON CONSTRUCTION, LLC	4,350.58
FIREFLY COMPUTERS	161,473.95
FIRST INSURANCE GROUP KY, INC.	3,118.39
FOLLETT LIBRARY RESOURCES	2,830.51
FP MAILING SOLUTIONS	2,188.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC.	6,831.75
FULTON, HUBBARD & HUBBARD	13,204.27
FUN AND FUNCTION	1,032.71
GBA COMMERCIAL PRINTING	5,412.60
GETRONICS	63,581.44
GLENNS COMMERCIAL SERVICE LLC	1,673.65
GOPHER PERFORMANCES	1,678.53
GORDON FOOD SERVICE, INC.	596,118.22
GOVCONNECTION, INC.	29,172.72
GRAINGER	1,590.05
GREEN'S LAWN SERVICE	1,440.00
GUMDROP BOOKS	1,504.16
GYM TYME SOUTH	10,270.00
H&J ENTERPRISE, INC	2,000.00
H5G BRANDS	3,274.84
HAYDEN LAVELLE	1,000.00
HEAD BASEMENT WALLS INC	7,197.00
HEARTLAND SCHOOL SOLUTIONS	2,250.00
HILLYARD-KENTUCKY	5,696.20
HILTON DOWNTOWN HOTEL	1,351.27
HM RECEIVABLES CO LLC	2,329.91
HORD'S LANDSCAPING & LAWN CARE, INC.	64,907.47
HOUSING AUTHORITY OF BARDSTOWN	25,875.15
HPS	3,150.00
HYATT REGENCY LOUISVILLE	3,545.52
IMI-IRVING MATERIALS, INC.	14,639.75
INFINITE CAMPUS	15,430.52
INFINITE COHESION	8,843.04
INTEGRATED LISTENING SYSTEMS	1,587.27
INTERNATIONAL E-Z UP, INC	2,056.06
INTERSTATE SECURITY SYSTEMS, INC.	72,273.00
IXL LEARNING	9,228.00
J. EDWARDS & SON TRUCKING, LLC	1,118.16
J.F. WELCH GLASS INC.	1,460.00
J.W. PEPPER & SON, INC.	1,295.08
JAMES STANFIELD COMPANY, INC	1,388.86
JCA MEDIA, LLC	32,043.46
JENNIFER K. MICK	1,601.36
JOHNSTONE SUPPLY	5,113.87
JON E. WALKER	1,500.00
JORGENSON INDUSTRIAL COMPANIES	22,447.50
JUNIOR LIBRARY GUILD	1,897.20

KAAC	2,570.00
KAGAN PUBLISHING, INC.	2,212.00
KASA	2,718.23
KASBO	3,505.00
KASC-KY ASSOC. OF SCHOOL COUNCILS	5,405.00
KASS	1,750.00
KEMI	248,916.27
KENDRA H. LONG	2,463.75
KENTUCKY RETIREMENT SYSTEMS	16,473.96
KENTUCKY STANDARD	11,460.75
KENTUCKY STATE TREASURER	278,256.36
KENTUCKYONE HEALTH MEDICAL GROUP INC	1,716.00
KENWAY DISTRIBUTORS, INC.	47,316.60
KEYSTONE CINEMAS	1,947.50
KHSAA	3,650.00
KHSCA	2,130.00
KIM LACY	4,457.82
KLEENTECH, INC.	4,059.98
KMEA	1,248.00
KNIGHT'S MECHANICAL INC.	27,056.14
KOETTER CONSTRUCTION	1,250.00
KONA PRODUCTS	1,705.60
KROGER COMPANY	5,060.27
KSBA-KY SCHOOL BOARDS ASSOCIATION	36,902.40
KSBIT-KY SCHOOL BOARDS INSUR. TRUST	41,461.01
KSS-KY SCHOOL SERVICE	1,307.92
LAKESHORE EQUIPMENT COMPANY	3,991.99
LAY-A-WAY STORAGE UNITS, LLC	1,235.00
LEE'S FAMOUS RECIPE	4,401.22
LEO TALBOTT & SON, INC.	16,625.69
LEONARD BRUSH & CHEMICAL CO., INC.	41,732.43
LERETA, LLC	1,205.69
LET'S START CODING	1,294.92
LG&E (LOUISVILLE GAS & ELECTRIC)	46,719.34
LIBERTY MUTUAL INSURANCE	211,340.00
LOGICALIS, INC	6,786.64
LOGO KNITS	1,872.00
LOWE'S BUSINESS ACCOUNT	11,982.21
LUSK MECHANICAL CONTRACTORS, INC	68,446.33
M & H RENTALS	2,965.00
MAGO CONSTRUCTION	5,576.13
MARRIOTT'S GRIFFIN GATE	1,929.96
MARY ALLI MONFALCONE	1,000.00
MARY JANE REECE	14,941.60
MARY JONES	2,800.00
MASTER'S SUPPLY INC.	4,755.33
MASTERSON'S APPLIANCE	2,386.00

MAZANEC, RASKIN & RYDER CO., LPA	4,350.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT LLC	1,956.00
MEDCO SUPPLY COMPANY	2,459.41
MELISSA TAYLOR	3,014.15
MICHAEL O'BRIEN	9,175.00
MIDAMERICA BOOKS	1,323.55
MINDS-IN-MOTION INC	3,250.00
MIRACLE RECREATION OF KY & TN	40,611.00
NATIONAL CAREER ACADEMY COALITION	1,370.00
NETCHEMIA	2,068.79
NEWCOMB OIL COMPANY	112,178.62
NEWS-2-YOU, INC.	1,182.35
NORTH AMERICAN RESCUE	8,957.86
NU LIFE CARTRIDGE, LLC.	13,100.79
NWEA NORTHWEST EVALUATION ASSOCIATION	25,537.50
ON-THE-GO FOODS	1,519.25
ORACLE ELEVATOR COMPANY	3,222.66
ORIENTAL TRADING COMPANY	1,862.52
P.L. SHERMAN COMPANY, INC	14,700.00
PAPA JOHN'S PIZZA OF BARDSTOWN	2,098.46
PARIS BOARD OF EDUCATION	5,201.00
PATRON'S HOME CENTER	6,422.44
PAT'S APPLIANCE & LAWN CARE CENTER	2,478.98
PAULA ROBERTS	7,075.32
PEARCE-BLACKBURN ROOFING	138,036.90
PEARSON EDUCATION	5,491.65
PEEL4BUCKS.COM	1,160.00
PERMA-BOUND	3,424.38
PITNEY BOWES, INC.	2,461.41
PLUMBERS SUPPLY	44,614.00
PONTRICH PRINTING SERVICES, INC.	7,207.66
PRAIRIE FARMS	109,687.76
PREMIER AGENDAS, INC	7,457.50
PRO-ED	1,668.70
PROVEN LEARNING LLC	3,810.00
PSST	15,211.40
PURCHASE POWER	1,700.33
QUALITY AUTO GLASS, INC	1,821.75
QUILL CORPORATION	1,817.43
R&R LOCKSMITH	1,952.95
R.L. HARRISON	1,500.00
RACHEL BLANFORD	1,750.00
RCS COMMUNICATIONS	3,240.98
REALITYWORKS, INC.	2,996.85
REFUND CHECKS	37,615.62
REINHART FOODSERVICE, LLC	4,809.22
RENAISSANCE LEARNING, INC.	8,542.50

RESERVE ACCOUNT	4,250.00
RIDDELL/ALL AMERICAN SPORTS CORP.	1,066.70
ROBERTS INSURANCE	22,619.40
ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	1,005.00
RONALD T FICK	28,000.00
ROYAL FLUSH PLUMBING	2,683.41
RYAN CLARK	10,970.92
S & S PROGRAMMING	1,570.00
SABRINA STEVENS	1,000.00
SALT RIVER ELECTRIC	22,998.83
SCAFFOLDMART.COM	1,807.96
SCHOLASTIC BOOK FAIRS	12,114.25
SCHOLASTIC, INC.	3,290.71
SCHOOL HEALTH CORPORATION	6,956.80
SCHOOL SPECIALTY INC.	40,135.86
SETH WILLHAUER	1,000.00
SHERWIN WILLIAMS COMPANY	4,209.22
SHRED-IT USA LLC	2,384.26
SNIDER & SIMPSON CONSTRUCTION INC.	73,622.00
SOCCERMASTER TEAM SALES	3,251.50
SOFTWARE HOUSE INTERNATIONAL	16,256.01
SOUTH CENTRAL ROOFING & SHEETMETAL INC	33,000.00
SOUTHPAW ENTERPRISES	4,659.04
SOUTHWEST AIRLINES	4,792.46
SPECTRUM SCOREBOARDS	1,012.20
SPRINGFIELD LAUNDRY, INC.	6,321.85
ST. JOSEPH SCHOOL	3,581.71
STAFF DEVELOPMENT FOR EDUCATORS	2,109.00
STF MULCH INC	1,225.00
STILES, CARTER & ASSOCIATES, P.S.C.	12,850.00
STOERMER-ANDERSON, INC.	9,740.00
SUPERIOR VAN CONVERSION	41,792.80
TAYLOR COUNTY FENCE CO	38,200.00
TAYLOR PUBLISHING COMPANY	1,976.06
TEACHER SYNERGY LLC	1,135.17
TEACHER'S CURRICULUM INSTITUTE	1,524.00
TENNIS TECHNOLOGY, INC.	1,100.00
TERRY L. GEOGHEGAN	2,015.25
THE ACADEMIC SUCCESS CENTER OF KENTUCKY, LLC	3,720.00
THE APPAREL AND AWARDS FACTORY	5,272.65
THE BANK OF NEW YORK MELLON TRUST CO N A	1,553,638.51
THE BANK OF NEW YORK TRUST CO. N.A.	89,302.45
THE BOUNCE HOUSE	1,280.00
THE DENTAL CARE PLUS GROUP	11,513.09
THE DOLLYWOOD FOUNDATION	11,309.14
THE EARTHGRAINS COMPANY	16,167.03
THE HUNTINGTON NATIONAL BANK	476,218.63

THE NEFF COMPANY	2,460.87
THE RICKHOUSE	3,319.00
THERMAL EQUIPMENT SALES, INC.	150,964.00
THOMAS ELECTRICAL, LLC	1,954.00
TIM BECK	2,850.06
TLC LANDSCAPING, INC.	13,526.30
TOADVINE ENTERPRISES, INC.	29,803.00
TOM BROCK-CUSTOM FORMS & SUPPLIES	1,166.46
TOUCHMATH	2,898.30
TOYS FOR SPECIAL CHILDREN, INC.	4,048.50
TRACEY ROGERS (Petty Cash Reimb)	1,385.01
TRUCK PARTS & SERVICE	1,219.18
TYLER TECHNOLOGIES	10,307.73
UHL TRUCK SALES	44,352.10
UNITED WAY OF NELSON COUNTY	1,742.74
US BANK	21,653.60
VARSITY SPIRIT FASHIONS	3,269.11
VEX ROBOTICS, INC	1,678.23
VINE & BRANCH	1,850.00
VM INNOVATIONS	1,967.98
WAL-MART COMMUNITY	55,260.94
WHAS CRUSADE FOR CHILDREN	3,621.61
WHAYNE SUPPLY COMPANY	6,122.00
WHOLESALE ELECTRIC SUPPLY CO., INC.	102,384.62
WINSOR LEARNING, INC	5,318.50
XBS	86,441.88
XEROX CORPORATION	42,274.21
ZAHOUREK SYSTEMS, INC	4,221.34