

BARDSTOWN INDEPENDENT SCHOOL DISTRICT

Vendor Payments (exceeding \$1,000) for 2019-2020

<u>Vendor Name</u>	<u>Amount Paid</u>
3-D GRAPHICS	9,098.00
3D MOLECULAR DESIGNS	1,003.46
A.L. HANSEN PAINT & METAL	9,611.28
ABLE NET, INC.	1,424.50
ACADEMIC EDGE	9,530.00
ACADEMIC TUTORING, LLC	19,792.43
ACTORS THEATRE OF LOUISVILLE	1,380.00
AD TECH	2,010.00
ADAPTIVEMALL.COM LLC.	2,708.80
ADVANCE EDUCATION, INC.	7,200.00
AGILE SPORTS TECHNOLOGIES	10,000.00
AIR SOURCE TECHNOLOGY, INC.	2,700.00
ALLANS OF CENTRAL KENTUCKY	6,620.00
AMAZON	70,709.29
AMBER COURTNEY	1,625.00
AMERICAN BUS AND ACCESSORIES	2,978.81
AMERICAN HEART ASSOCIATION	1,947.24
AMERICAN TIRE & SERVICE CENTER	16,435.39
ANIXTER INC.	15,874.89
A-PLUS FIRE & SAFETY	2,379.15
APPLE COMPUTER, INC.	7,028.00
ASI	3,722.08
AT & T	5,388.23
AT&T	12,250.69
AT&T MOBILITY	35,215.07
B & H PHOTO-VIDEO	14,585.71
BACHMAN AUTO GROUP	23,982.18
BALFOUR	5,884.55
BARDSTOWN BOWLING CENTER	6,061.00
BARDSTOWN CHAMBER OF COMMERCE	1,270.00
BARDSTOWN CITY POOL	1,235.00
BARDSTOWN SPORTING GOODS	31,842.37
BEARCREEK FENCING	6,150.55
BECKY'S VAC SHOP	1,988.40
BEEP CO, INC	1,068.00
BERGFELD RECREATION, INC.	1,897.00
BETHLEHEM HIGH SCHOOL	1,628.98
BETTY A PENDERGRASS	4,000.00
BIMBO BAKERIES USA	13,793.45
BK INTERACTIVE LLC	10,795.00
BLUEGRASS INKS	3,552.00

BLUEGRASS INTERNATIONAL TRUCKS, INC.	12,343.00
BOOK SYSTEMS, INC.	6,367.95
BOONE'S BUTCHER SHOP	4,853.57
BOWLING GREEN HIGH SCHOOL	4,500.00
BRAIN POP LLC	4,330.00
BRITE WHOLESALE ELECTRIC SUPPLY, IN	8,533.77
BSN SPORTS	38,626.99
BUCKMAN FARRIS & MILLS	5,258.15
BUZICK LUMBER & HOME CENTER	7,352.05
CAL RIPKEN EXPERIENCE	1,000.00
CAMPBELLSVILLE UNIVERSITY	3,184.00
CAPSTONE PRESS, INC.	1,299.00
CAREY SIGNS INC.	1,720.60
CDW-G	12,650.13
CENGAGE LEARNING	2,655.00
CENTRAL KY. EDUCATION CO-OP	6,871.00
CENTURY RESOURCES LLC	3,411.79
CHDA PROPERTIES, LLC	64,461.60
CHEAP NECKTIES	1,245.00
CHEERZONE	1,138.81
CHENOWETH LAW OFFICE	1,490.85
CIM AUDIO VISUAL	66,516.00
CINTAS DOCUMENT MANAGEMENT	2,101.37
CITY OF BARDSTOWN	307,056.40
CLARION INN & SUITES	3,063.26
CMTA, INC	1,004,505.68
COMMITTEE FOR CHILDREN	6,577.25
CONRAD MUSIC	1,888.51
CONSOLIDATED CONSTRUCTION PRODUCTS, INC	27,870.00
CONTRACT PAPER GROUP, INC	21,134.40
CORELOGIC, INC	1,540.18
CRAWFORD FARMS	1,394.50
CULLIGAN WATER SYSTEMS	4,279.06
CUSTOM SOLUTIONS, INC.	16,476.44
CXTEC	1,185.00
D&R OIL, INC	1,457.50
DAVID CLARK	3,103.23
DEANNA C. JUMP, INC	3,735.00
DELL MARKETING, L.P.	16,636.43
DISCOUNT SCHOOL SUPPLY	2,048.66
DISCOVERY EDUCATION	3,190.00
DOUBLETREE CLUB HOTEL	1,061.86
DREAMBOX LEARNING, INC.	7,040.00
DUKE'S E-TOWN SPORTING GOODS	2,600.00
DYNAVOX SYSTEMS LLC	1,245.00
ECOLAB	3,113.08
ECS SOUTHEAST, LLP	10,750.00

EDELEN SIGNS & GRAPHICS	1,490.00
EDMENTUM, INC.	8,319.54
ELECTRO MEDICAL EQUIPMENT, INC	1,650.00
ELLIS TOWING, LLC	1,200.00
EMS LINQ, INC	6,043.04
ENCORE TECHNOLOGIES	51,632.25
ESGI	3,128.00
FACILITIES MANAGEMENT SERVICES, PBC	1,590.00
FEEDING AMERICA	24,000.00
FIFTH REGION POLICY BOARD	1,862.00
FIFTH THIRD BANK	871,834.71
FIREFLY COMPUTERS	82,450.00
FIRST INSURANCE GROUP KY, INC.	3,150.71
FLAGHOUSE	37,739.31
FLINN SCIENTIFIC INC.	1,278.54
FLOCABULARY, LLC	2,100.00
FOLLETT LIBRARY RESOURCES	1,874.17
FP MAILING SOLUTIONS	2,423.00
FREEMAN MATHIS & GARY LLP	2,300.00
FRONTLINE PLACEMENT TECHNOLOGIES, INC.	7,309.97
FUN AND FUNCTION	7,204.04
FUTURE BUSINESS LEADERS OF AMERICA	1,135.00
GBA COMMERCIAL PRINTING	10,076.61
GET YOUR TEACH ON	3,034.28
GLENN KOGER	7,259.55
GLENNS COMMERCIAL SERVICE LLC	2,769.33
GORDON FOOD SERVICE, INC.	500,509.87
GREAT LAKES COC-COLA	3,249.76
GREEN'S LAWN SERVICE	1,760.00
GREENSGROOMER	2,850.00
GUMDROP BOOKS	1,555.06
GYM TYME SOUTH	11,825.00
H & W SPORT SHOP	28,211.25
H5G BRANDS	1,315.00
HALL PASS	1,101.50
HAMPTON INN	1,537.52
HANDWRITING WITHOUT TEARS	6,547.49
HAYDEN LAVELLE	1,125.00
HAYDON MATERIALS BARDSTOWN, LLC	47,233.29
HEARTLAND SCHOOL SOLUTIONS	7,233.70
HEAVEN HILL DISTILLERIES, INC	8,184.95
HILLYARD-KENTUCKY	15,388.14
HILTON HOTEL	1,413.16
HOBY REGISTRATION	1,015.00
HOLIDAY INN	3,528.59
HORD'S LANDSCAPING & LAWN CARE, INC.	26,655.20
HOUSING AUTHORITY OF BARDSTOWN	32,012.37

HPS	3,275.00
HYATT REGENCY LOUISVILLE	4,568.24
IMI-IRVING MATERIALS, INC.	1,338.75
INFINITE CAMPUS	18,059.60
INSTRUCTURE, INC	19,600.00
INTEGRATED TURF SOLUTIONS	131,100.00
INTERSTATE SECURITY SYSTEMS, INC.	14,915.00
INTER-STATE STUDIO & PUBLISHING CO.	2,863.06
IXL LEARNING	17,622.00
J & G EQUIPMENT CO., INC.	3,126.92
J. EDWARDS & SON TRUCKING, LLC	2,953.26
J.F. WELCH GLASS INC.	1,939.00
J.W. PEPPER & SON, INC.	1,760.55
JENNIFER K. MICK	1,785.68
JENNIFER SPALDING HAGAN	1,463.08
JOHN F. TROMPETER CO.	5,647.14
JOHNSTONE SUPPLY	2,017.28
JUNIOR LIBRARY GUILD	2,245.63
KAAC	1,442.90
KACTE-KY ASSOC OF CAREER & TECH ED	1,437.00
KAGAN PUBLISHING, INC.	1,432.00
KAPLAN EARLY LEARNING CO.	1,125.59
KAREN WILSON	1,150.00
KASA	6,710.52
KASBO	2,895.00
KASS	1,750.00
KATHY MARTIN	1,000.00
KEDC-KY EDUCATIONAL DEV. CORP.	3,594.10
KEMI	132,099.00
KENTUCKY CENTER FOR MATHEMATICS	1,175.00
KENTUCKY DOWN UNDER	2,867.65
KENTUCKY FBLA	1,895.00
KENTUCKY FCCLA	1,607.00
KENTUCKY POWERSPORTS	4,245.28
KENTUCKY RETIREMENT SYSTEMS	8,513.52
KENTUCKY SHAKESPEARE FESTIVAL	1,080.00
KENTUCKY STANDARD	10,426.27
KENTUCKY STATE TREASURER	11,206.87
KENTUCKY STATE TREASURY	1,170.00
KENTUCKY YMCA YOUTH ASSOCIATION, INC	25,295.00
KENTUCKYONE HEALTH MEDICAL GROUP INC	2,925.00
KENWAY DISTRIBUTORS, INC.	25,121.89
KESDA	1,152.00
KEYSTONE CINEMAS	4,009.25
KHSAA	2,250.00
KHSCA	2,090.00
KHSSL	1,323.00

KIWANIS INTERNATIONAL	1,119.70
KLEENTECH, INC.	6,975.38
KMEA	1,727.00
KONA PRODUCTS	2,303.70
KROGER COMPANY	6,973.73
KSBA-KY SCHOOL BOARDS ASSOCIATION	41,484.31
KSBIT-KY SCHOOL BOARDS INSUR. TRUST	38,433.97
KSS-KY SCHOOL SERVICE	1,016.19
KY STATE TREASURER	123,785.00
KYSTE	1,634.00
LANDMARK SPRINKLER, INC.	1,060.00
LARUE COUNTY HIGH SCHOOL	1,114.50
LEBANON AQUATIC CENTER	2,303.00
LEE'S FAMOUS RECIPE	5,107.13
LEO TALBOTT & SONS, LLC	1,955.00
LEONARD BRUSH & CHEMICAL CO., INC.	42,679.65
LERETA, LLC	2,092.16
LEXINGTON CENTER TICKET OFFICE	1,388.00
LEXINGTON CHILDREN'S THEATRE	2,679.50
LG&E (LOUISVILLE GAS & ELECTRIC)	48,743.96
LIBERTY MUTUAL INSURANCE	223,363.80
LINDAMOOD- BELL LEARNING PROCESSES	1,045.00
LINDSEY WILSON WOMEN'S BASKETBALL	1,800.00
LOREN C. LONG	3,733.18
LOUISVILLE SCIENCE CENTER IMAX""	4,948.50
LOUISVILLE SLUGGER MUSEUM	1,440.00
LOUISVILLE YOUTH ORCHESTRA	1,644.00
LOWE'S BUSINESS ACCOUNT	9,694.33
LYNN IMAGING	3,600.00
M & H RENTALS	1,240.00
MAHANTANGO ENTERPRISES, INC	42,459.30
MAPEI CORPORATION	12,452.91
MARRIOTT'S GRIFFIN GATE	1,748.93
MARY ALLI MONFALCONE	1,125.00
MARY JONES	1,400.00
MASTER'S SUPPLY INC.	3,124.55
MAXIM HEALTHCARE SERVICES HOLDINGS, INC	28,739.50
MAYWOOD GOLF COURSE	1,000.00
MCKESSON MEDICAL-SURGICAL GOVERNMENT LLC	1,368.80
MEDCO SUPPLY COMPANY	1,623.67
MICHAEL O'BRIEN	7,332.00
MILLER TRANSPORTATION	3,920.00
MINDS-IN-MOTION INC	1,590.00
MIRACLE RECREATION OF KY & TN	1,774.00
MR. GATTI'S	1,691.66
MY OLD KENTUCKY HOME STATE PARK	1,975.00
NAEYC	2,103.00

NASP, INC	1,317.00
NATIONAL MIDDLE SCHOOL ASSOCIATION	2,046.89
NEARPOD INC.	3,500.00
NELSON COUNTY BOARD OF EDUCATION	56,387.52
NELSON COUNTY FISCAL COURT	2,036.94
NELSON COUNTY HIGH SCHOOL	2,462.98
NEWCOMB OIL COMPANY	81,847.28
NORTH AMERICAN RESCUE	1,111.50
NSTA CONVENTIONS	1,650.00
NU LIFE CARTRIDGE, LLC.	6,395.74
OATES FLAG CO.	8,100.94
OHIO UNIVERSITY	12,744.00
OMNI CHEER	1,281.70
OMNI NASHVILLE HOTEL	2,742.90
ON DECK SPORTS	3,349.50
ORACLE ELEVATOR COMPANY	2,716.72
PAPA JOHN'S PIZZA OF BARDSTOWN	2,226.49
PARIS BOARD OF EDUCATION	4,666.00
PATRON'S HOME CENTER	6,749.35
PAULA ROBERTS	7,834.20
PEARSON EDUCATION	8,605.13
PERMA-BOUND	3,917.35
PITNEY BOWES, INC.	3,549.54
PIZZA HUT	1,916.00
PLUMBERS SUPPLY	4,258.88
PONTRICH PRINTING SERVICES, INC.	1,873.18
POSITIVE PROMOTIONS, INC.	1,092.41
POWERSCHOOL GROUP LLC	2,183.60
PRAIRIE FARMS	88,305.31
PRENTKE ROMICH COMPANY	1,423.55
PRIMO PRIMO LLC	1,047.00
PROVEN LEARNING LLC	3,480.00
PSST	16,327.30
PURCHASE POWER	3,616.83
QUALITY AUTO GLASS, INC	76,322.08
QUALITY KITCHEN SERVICE, INC	3,209.05
RCS COMMUNICATIONS	1,947.85
REALLY GOOD STUFF	1,104.53
REDWOOD TOXICOLOGY	3,027.54
REFUND CHECKS	26,434.53
REINHART FOODSERVICE, LLC	3,636.58
RENAISSANCE LEARNING, INC.	8,350.50
RESERVE ACCOUNT	5,200.00
RIDDELL/ALL AMERICAN SPORTS CORP.	4,212.85
RIVERSIDE INSIGHTS LLC	2,066.78
ROBERTS INSURANCE	22,668.80
RONALD T FICK	24,000.00

RYAN CLARK	5,535.26
RYAN WHEAT	2,500.00
SABRINA STEVENS	1,125.00
SALT RIVER ELECTRIC	20,856.44
SARAH KOEHLER RIGGS	1,692.80
SCHOLASTIC BOOK FAIRS	16,745.84
SCHOLASTIC MAGAZINES	2,494.81
SCHOOL DATABOOKS	1,896.96
SCHOOL HEALTH CORPORATION	1,070.57
SCHOOL SPECIALTY INC.	33,385.11
SCHUTT SPORTS	1,270.00
SELLCALCULATORS.COM	3,129.30
SETH WILLAUER	1,125.00
SEXPRESSIONS- SexED MART	1,000.00
SHERMAN-CARTER-BARNHART, ARCHITECTS, PSC	836,370.97
SHERWIN WILLIAMS COMPANY	3,168.55
SHIRTS BY DESIGN	1,135.50
SHOEBOX TASKS	1,473.15
SHRED-IT USA LLC	2,107.14
SKEETER KELL SPORTING GOODS	1,799.00
SNIDER & SIMPSON CONSTRUCTION INC.	18,950.00
SOCCERMASTER TEAM SALES	1,717.00
SOFTWARE HOUSE INTERNATIONAL	13,886.52
SOLUTION TREE	1,418.00
SOUTH CENTRAL ROOFING & SHEETMETAL INC	130,000.00
SOUTHEASTERN PERFORMANCE APPAREL	1,202.41
SOUTHERN GROWN PRODUCE	3,584.00
SPORTSFIELD SPECIALTIES, INC	17,700.00
SPRINGFIELD LAUNDRY, INC.	6,592.87
SPRINTURF, LLC	329,919.00
STAGE ACCENTS	1,715.38
STAGE ONE	1,686.00
STANTON'S SHEET MUSIC	1,814.49
STEP CG, LLC	1,102.72
STEPHEN HIBBS	6,350.00
STILES, CARTER & ASSOCIATES, P.S.C.	13,350.00
T & B DRILLING, INC	7,600.00
TARGET TECHNOLOGIES INTERNATIONAL INC	6,720.00
TATUM AUTO SUPPLY	1,324.81
TAYLOR MUSIC, INC.	1,933.00
TAYLOR TOURS	44,500.00
TE21, INC.	37,531.00
TEACHER SYNERGY LLC	1,869.08
TEACHER'S CURRICULUM INSTITUTE	1,524.00
TERRACE METRICS	5,671.00
TERRY L. GEOGHEGAN	1,057.07
THE ACADEMIC SUCCESS CENTER OF KENTUCKY, LLC	2,100.00

THE APPAREL AND AWARDS FACTORY	36,818.90
THE BANK OF NEW YORK MELLON TRUST CO N A	940,782.14
THE BANK OF NEW YORK TRUST CO. N.A.	698,490.08
THE COLLEGE BOARD	9,940.00
THE DOLLYWOOD FOUNDATION	12,070.00
THE HUNTINGTON NATIONAL BANK	496,278.35
THE INN ON THE RIVER	1,512.00
THE NEFF COMPANY	1,778.59
THE RICKHOUSE	2,020.80
THOMAS NELSON HIGH SCHOOL	1,203.98
TLC LANDSCAPING, INC.	1,863.80
TOYS FOR SPECIAL CHILDREN, INC.	1,141.40
TRANE PARTS CENTER	1,857.22
TRUCK PARTS & SERVICE	2,616.35
TYLER TECHNOLOGIES	10,014.25
TYTAN ATHLETICS	2,245.00
UHL TRUCK SALES	35,314.30
UNITED WAY OF NELSON COUNTY	1,148.57
US BANK	111,169.77
VARSITY SPIRIT FASHIONS	1,293.28
VEX ROBOTICS, INC	7,535.43
VILLAGE GREEN NURSERY & LANDSCAPE	8,020.00
VINE & BRANCH	1,850.00
VIP FUNDRAISING, INC	4,005.00
WAL-MART COMMUNITY	62,582.70
WESTERN KENTUCKY UNIVERSITY	1,522.69
WESTERN PSYCHOLOGICAL SERVICES	2,550.90
WHALEY FOOD SERVICE	2,671.45
WHOLESALE ELECTRIC SUPPLY CO., INC.	4,687.28
XBS	116,493.20
XEROX CORPORATION	49,960.43
X-GRAIN	1,885.00
ZAXBY'S	1,157.88