

**BALLARD COUNTY BOARD OF EDUCATION  
VENDOR PAYMENTS (EXCEEDING \$1,000) FOR 2017-2018**

<b>Vendor Name</b>	<b>YTD Payments</b>
AIRGAS-MID AMERICA	1,228.10
AMAZON CREDIT PLAN	6,263.04
ARAMARK UNIFORM SERVICES, INC.	6,529.68
ASPHALT SEAL & STRIPE	4,304.76
AUTO TIRE AND PARTS #25	1,610.46
AVESIS THIRD PARTY ADMINISTRATORS, INC.	4,771.01
BALLARD COUNTY COOPERATIVE INC	1,716.44
BALLARD COUNTY SCHOOL FOOD SERVICE	6,133.35
BALLARD COUNTY SHERIFF	77,797.20
BALLARD TELEPHONE COOPERATIVE	12,693.77
BANK OF AMERICA	1,983.43
BANK OF AMERICA	3,265.87
BANK OF AMERICA	3,077.07
BANK OF AMERICA	2,529.22
BANK OF AMERICA	3,862.14
CAPE ELECTRICAL SUPPLY	9,879.25
CDW GOVERNMENT, INC.	6,063.43
CEV MULTIMEDIA	1,400.00
CHARDON LABORATORIES, INC.	1,192.00
CINTAS CORPORATION	2,495.60
CMI HEATING & AIR CONDITIONING, INC	16,071.03
COOLE SCHOOL	1,799.00
CRISIS PREVENTION INSTITUTE, INC.	4,085.16
CRS ONESOURCE	1,120.98
DIPPIN DOTS	1,404.00
EPREP, INC.	1,800.00
FIRST COMMUNITY BANK	250,000.00
FLOCABULARY, LLC	3,600.00
FRANKLIN COVEY	25,404.65
FUEL EDUCATION	15,600.00
GALT HOUSE EAST	3,789.30
GEMSEAL	2,149.99
GORDON FOOD SERVICE	135,737.24
GRADY NEBLETT	1,076.12
GRAVES BROTHERS INC.	1,623.01
GRAVES COUNTY SCHOOLS	2,233.09
HACK BUILDING INC.	3,000.00
CHERI HAMPTON	2,184.00
HEALTH RESOURCES, INC.	11,411.77
HEARTLAND PAYMENT SYSTEMS, INC.	4,609.00
HEFLIN INC.	5,950.00
HOLLEY OFFICE PRODUCTS	8,356.02
HOWARD D. HAPPY COMPANY	2,380.71
HP PRODUCTS	14,057.44

HPS LLC	3,150.00
THE HUNTINGTON NATIONAL BANK	107,760.31
IXL LEARNING INC.	9,455.00
JACKSON PURCHASE ENERGY CORPORATION	3,956.81
JUNIOR LIBRARY GUILD	1,490.64
KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS	1,500.00
KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1,240.00
KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION	1,000.00
KENTUCKY HIGH SCHOOL COACHES ASSOCIATION	1,200.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	7,401.90
KENTUCKY STATE TREASURER	1,000.00
KENTUCKY UTILITIES	122,434.47
KOHL'S CREDIT-GIFT CARD DEPARTMENT	18,050.00
LACENTER WATER	9,459.28
LARRY WALLACE	1,485.00
LOWE'S HOME CENTERS, INC.	1,407.42
MAVERICK INSURANCE	144,787.47
MAZANEC, RASKIN AND RYDER CO., LPA	1,650.00
MCCRACKEN COUNTY BOARD OF EDUCATION	2,082.98
METROPOLIS READY-MIX, INC.	1,831.50
BOB A MIDDLETON	1,037.41
MIDWAY UNIVERSITY	1,750.00
MIDWEST TERMINAL	22,255.54
LEARN WITHOUT LIMITS, LLC	4,995.00
MORRIS FENCING, INC.	3,400.00
MURRAY STATE UNIVERSITY	4,150.00
NEW COMMONWEALTH GAS	1,923.94
NORVEX SUPPLY INC	2,473.39
O'CARRA, INC.	8,390.00
ONE CALL NOW	2,002.73
ORKIN PEST CONTROL	2,075.00
PETTER BUSINESS SYSTEMS	5,673.23
PHILLIPS LEASING INC	5,422.50
PRAIRIE FARMS DAIRY, INC.	19,236.07
PREMIER FIRE PROTECTION INC.	6,343.67
PROVEN LEARNING	2,664.75
PSST	2,436.00
QUILL	2,940.00
R. J. ROBERTS INC.	26,990.05
RENAISSANCE LEARNING, INC.	14,871.00
REPUBLIC SERVICES	8,773.39
RIVERSIDE PUBLISHING CO.	5,047.01
IVEY ROLLINGS	2,143.45
ROWTON ELECTRONICS	2,399.04
RHONDA GAYE TAPP EDWARDS	3,520.00
SAM'S CLUB DIRECT	3,036.89
SCHOOL MATE	1,314.00

SCIENTIFIC LEARNING CORP	2,490.00
SCOREBOARD SERVICE COMPANY	4,187.00
CRAIG SHEPHERD	2,200.00
SPEAR ELECTRICAL L.L.C.	3,098.17
SULLIVAN LIME SPREADING	2,790.00
GARRETT ENTERPRISES, LLC.	47,877.90
THOMAS PAINTING	3,235.00
TYLER TECHNOLOGIES, INC.	2,097.12
NES RENTALS	6,418.61
UNIVERSITY OF LOUISVILLE	2,200.00
UNLIMITED GRAPHICS INC.	6,753.79
USA TEST PREP	2,100.00
WAL-MART COMMUNITY	1,128.18
WEST KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2,100.00
WEST KENTUCKY EDUCATIONAL COOP.	10,146.34
WESTERN KENTUCKY UNIVERSITY	1,100.00
WHAYNE SUPPLY COMPANY	1,383.00
WILDFLOWERS AND WILDWINGS	1,150.00
WILLIAMS, WILLIAMS, & LENTZ	7,600.00
TOTAL	1,397,900.28