

**Harrison County Schools**  
**Vendor Payments**  
**FY 2018-2019**

VENDOR	AMOUNT
21ST CCLC MULTI STATE CONFERENCE EKU	\$ 600.00
A & Z TOWING AND RECOVERING INC	\$ 500.00
A ACTION PEST CONTROL INCORPORATED	\$ 4,975.00
A T & T	\$ 3,864.86
A T & T	\$ 39.17
A T & T	\$ 1,207.59
A T & T	\$ 42,713.63
AAEC INC	\$ 900.00
ABELL & ATHERTON EDUCATIONAL CONSULTING INC	\$ 3,000.00
ABIGAIL SMITH	\$ 127.46
ABIGAIL SMITH	\$ 150.00
ABLENET INC	\$ 85.00
ACADEMIC EDGE INC	\$ 1,800.00
ACT/PEARSON	\$ 1,435.00
ACTION BUSINESS SUPPLIERS INC	\$ 15,140.11
ACTION BUSINESS SUPPLIERS INC	\$ 421.53
ADAPTIVEMALL.COM	\$ 699.90
ADVERTISING SPECIALTIES LLC	\$ 79.46
ALAN ROQUE	\$ 50.00
ALBERT J PERRAUT	\$ 300.00
ALEXANDER MIDDEN	\$ 85.00
ALICIA RAINEY	\$ 54.00
ALICIA WHITAKER PACE	\$ 54.00
ALICIA WHITAKER PACE	\$ 400.00
ALLIANT INTEGRATORS INC	\$ 285.00
ALLIE DALE	\$ 71.97
ALLISON GRANT EARLYWINE	\$ 99.00
ALLISON NICOLE WIGGINS	\$ 720.00
ALLSTATE HEATING AND COOLING INC	\$ 858,912.77
ALLSTATE HEATING AND COOLING INC	\$ 476.00
AMANDA DRISCOLL	\$ 400.00
AMAZON CREDIT PLAN	\$ 37.27
AMAZON CREDIT PLAN	\$ 7,115.44
AMAZON CREDIT PLAN	\$ 611.12
AMAZON CREDIT PLAN	\$ 1,219.36
AMAZON CREDIT PLAN	\$ 1,790.89
AMAZON CREDIT PLAN	\$ 2,685.60
AMAZON CREDIT PLAN	\$ 1,084.77
AMAZON CREDIT PLAN	\$ 1,896.36
AMERICAN BUS & ACCESSORIES INC	\$ 1,857.28
AMERICAN BUS & ACCESSORIES INC	\$ 21,804.33
AMERICAN SPEECH-LANG-HEARING ASSOC	\$ 900.00
AMERICAN TIME & SIGNAL CO	\$ 304.76

AMERICAN WELDING & GAS INC	\$	251.16
AMY TUCKER	\$	80.00
ANALYTICAL MANAGEMENT INC	\$	16,392.50
ANDERSON'S	\$	892.48
ANDREA BRANDENBURG	\$	84.36
ANDREA LAYTART	\$	80.00
ANDY DOTSON	\$	910.96
ANGELA CRACRAFT	\$	586.17
ANGELA CRACRAFT	\$	79.98
ANGELA CRACRAFT	\$	216.00
ANGELA RAINEY	\$	72.40
ANIMAL HOUSE	\$	125.00
APPERSON	\$	1,082.90
APPERSON EDUCATION	\$	431.60
APPLE COMPUTER INC	\$	14,440.00
APPLE COMPUTER INC	\$	20,507.00
APRIL MORRIS	\$	64.50
ARK REHAB PSC	\$	22,163.96
ASCD	\$	89.00
ASCD	\$	109.67
ATOM CHEMICAL INC	\$	14,432.50
ATTAINMENT CO INC	\$	1,257.90
AUSTIN C GARRISON	\$	50.00
AUSTIN DACCI	\$	159.00
AUSTIN DACCI	\$	477.92
AUSTIN DACCI	\$	555.68
AUSTIN PACK	\$	5.00
B & H PHOTO VIDEO INC	\$	12,749.83
B & H PHOTO VIDEO INC	\$	2,089.18
B & H PHOTO VIDEO INC	\$	4,304.67
BACKPACK GEAR INC	\$	661.00
BALFOUR CO	\$	2,210.00
BALFOUR CO	\$	3,395.69
BALFOUR CO	\$	62.50
BALFOUR CO	\$	350.00
BANK OF NEW YORK TRUST CO	\$	124,462.45
BANK OF NEW YORK TRUST CO	\$	396,281.00
BARDSTOWN INDEPENDENT SCHOOLS	\$	24.55
BARNES & NOBLE INC	\$	829.86
BATTERIES PLUS LLC	\$	922.24
BECKLERS CARPET OUTLET INC	\$	8,139.18
BECKLERS CARPET OUTLET INC	\$	8,593.60
BEN MANSUR	\$	50.00
BENJAMIN LEE	\$	2,500.00
BEST CHOICE SUPPLY COMPANY	\$	87.52
BEST CHOICE SUPPLY COMPANY	\$	1,240.30
BIANCKE'S RESTAURANT	\$	720.35

BIANCHE'S RESTAURANT	\$	75.00
BILL BLACKBURN	\$	35.30
BLACK & WHITE CONSTRUCTION LLC	\$	6,576.76
BLAKE ALEXANDER NORTHCUTT	\$	50.00
BLESS YOUR H'ART POTTERY	\$	945.00
BLESS YOUR H'ART POTTERY	\$	700.00
BLICK ART MATERIALS	\$	1,772.93
BLUEGRASS ENERGY	\$	225,198.37
BLUEGRASS ENERGY	\$	110.00
BLUEGRASS INTERNATIONAL TRUCKS & BUSES INC	\$	68,495.82
BLUEGRASS SPORTSWEAR INC	\$	500.00
BRAD ALLISON	\$	3,277.00
BRAD ALLISON	\$	583.68
BRAD YEARSLEY	\$	1,722.79
BRAINPOP LLC	\$	175.00
BREAKOUT INC	\$	60.00
BREATHITT MECHANICAL CO INC	\$	660.00
BRICKSTREET MUTUAL INSURANCE CO.	\$	70,983.00
BRIGHT SOLUTIONS FOR DYSLEXIA	\$	314.95
BROAD REACH	\$	442.95
BROOKLYN MOORE	\$	283.80
BROOKS ELECTRIC CO	\$	1,020.00
BROOKS ICE CREAM	\$	350.00
BSN SPORTS	\$	4,081.92
BUMBLEBEE TEAM SPORTS LLC	\$	8,701.45
BUTLERWHATKNOTS	\$	3,341.50
BUTLERWHATKNOTS	\$	513.00
C WORTH INC	\$	6,960.87
CAITLYNN HAMILTON	\$	47.00
CALLIE KISER	\$	180.60
CAMBROOKE FOODS INC	\$	577.71
CAMERON PERRY	\$	300.00
CANDICE MONROE	\$	50.00
CANDIDA LEWIS	\$	121.64
CANON FINANCIAL SERVICES, INC	\$	49,930.14
CAPITOL VARSITY SPORTS INC	\$	548.73
CAREN COPPAGE	\$	252.53
CAROLINA BIOLOGICAL SUPPLY	\$	698.92
CAROLINA CUT SHEETS	\$	1,190.40
CARROT TOP INDUSTRIES	\$	665.67
CARSON DELLOSA PUBLISHING CO INC	\$	2,193.00
CASEY ECKLAR	\$	128.89
CASEY ECKLAR	\$	60.47
CASEY ECKLAR	\$	23.52
CAUDILL HILL VENTURES, LLC	\$	3,078.00
CAUDILL HILL VENTURES, LLC	\$	1,022.00
CDW COMPUTER CENTERS INC	\$	41.65

CDW COMPUTER CENTERS INC	\$	1,444.92
CDW COMPUTER CENTERS INC	\$	100.00
CDW COMPUTER CENTERS INC	\$	3,976.98
CDW COMPUTER CENTERS INC	\$	55,635.92
CDW COMPUTER CENTERS INC	\$	37,907.83
CENTER ON TEACHING & LEARNING	\$	67.00
CENTRAL KY EDUCATION COOP	\$	6,944.00
CENTRAL KY EDUCATION COOP	\$	25.00
CENTRAL STATES BUS SALES, INC	\$	203,930.00
CENTURY EQUIPMENT	\$	303.84
CHAMPION SERVICES LLC	\$	4,960.00
CHARLIE OLVERA	\$	800.00
CHELSEA HILL	\$	40.42
CHELSEA KISKADEN	\$	400.00
CHEMSEARCH	\$	7,067.01
CHRIS ANDERSON	\$	21.50
CHRIS THOMPSON	\$	74.82
CHRISTINA MARIE KING	\$	128.00
CHRISTOPHER JEFFERSON	\$	167.90
CHRISTOPHER JEFFERSON	\$	167.90
CINDY HARDIN	\$	77.00
CINTAS CORPORATION #312	\$	2,152.45
CITY ELECTRIC MOTOR CO	\$	1,057.17
CITY OF CYNTHIANA	\$	56,825.51
CITY OF CYNTHIANA	\$	52,561.69
CITY OF CYNTHIANA	\$	230.97
CKATC	\$	150.00
CODY C HOWARD	\$	400.00
COLUMBIA GAS OF KY	\$	121,794.17
COLUMBIA GAS OF KY	\$	100.00
COMBINED PHYSICIANS LAB	\$	440.00
COMFORT & PROCESS SOLUTIONS INC	\$	2,322.86
COMFORT & PROCESS SOLUTIONS INC	\$	48,918.02
COMMERCIAL LIGHTING COMPANY	\$	14,816.27
COMMONWEALTH COMMUNICATIONS SYSTEMS INC	\$	7,464.80
COMMONWEALTH COMMUNICATIONS SYSTEMS INC	\$	694.00
COMMONWEALTH TECHNOLOGY	\$	39,089.60
COMMONWEALTH TECHNOLOGY	\$	5,128.72
COMMONWEALTH TECHNOLOGY	\$	211.98
CONSCIOUS DISCIPLINE	\$	4,299.35
CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$	115.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$	2,863.80
COOPER WHOLESALE INC	\$	354.86
COOPER WHOLESALE INC	\$	4,164.37
COOPER WHOLESALE INC	\$	3,046.36
COREY JONES	\$	1,200.00
COUNTDOWN GAMES	\$	520.00

CREATIVE COSTUMING AND DESIGNS INC	\$	250.00
CREATIVE COSTUMING AND DESIGNS INC	\$	3,503.50
CRITTER CONTROL	\$	249.00
CROWN TROPHY	\$	90.00
CROWN TROPHY	\$	135.00
CROWNE PLAZA LOUISVILLE AIRPORT	\$	755.78
CYNTHIANA COUNTRY CLUB	\$	1,320.00
CYNTHIANA DEMOCRAT	\$	36.75
CYNTHIANA DEMOCRAT	\$	4,398.65
CYNTHIANA DEMOCRAT	\$	274.50
CYNTHIANA DEMOCRAT	\$	83.98
CYNTHIANA POLICE DEPARTMENT	\$	150.00
CYNTHIANA TIRE SERVICE INC	\$	204.90
CYNTHIANA-HARRISON CO CHAMBER OF COMMERCE	\$	135.00
D & M SMALL ENGINE REPAIR	\$	80.50
DANA WAITS	\$	58.66
DANA WAITS	\$	28.59
DANIEL WRIGHT	\$	79.00
DANNY COPEs	\$	7,226.92
DANNY COPEs	\$	1,490.00
DANNY COPEs	\$	3,840.00
DARLA GROB	\$	54.00
DARYL NORTHCUTT	\$	50.00
DATA MANAGEMENT INC	\$	404.00
DEBBIE HENSON	\$	228.24
DEBBIE HENSON	\$	21.76
DEBORAH D KENDALL	\$	641.69
DEBORAH D KENDALL	\$	44.00
DEBORAH RINGLEIN	\$	48.40
DEBRA CLEM	\$	80.00
DECKER EQUIPMENT	\$	3,987.29
DELL MARKETING LP	\$	12,417.06
DELL MARKETING LP	\$	9,315.76
DELTA DENTAL OF KY	\$	5,635.90
DEMCO	\$	1,745.94
DEMCO	\$	2,209.92
DEMOULIN	\$	3,615.25
DEPARTMENT OF CATHOLIC SCHOOLS	\$	275.00
DEVELYN MIRACLE	\$	50.00
DIDAX EDUCATIONAL RESOURCES	\$	242.74
DIRECT RUBBER MULCH	\$	1,904.00
DISCOUNT TWO WAY RADIO CORPORATION	\$	521.66
DON MULLINS	\$	1,800.00
DON WILSON MUSIC CO INC	\$	6,655.77
DON WILSON MUSIC CO INC	\$	2,225.18
DONALD EDWARDS PLUMBING	\$	17,795.00
DONALD NEWBY	\$	100.00

DONAVON R CARPENTER	\$	50.00
DONELLE JUDY	\$	130.00
DR. HARRY BURCHETT	\$	80.36
DREAM BOX LEARNING	\$	2,199.60
DROPS IN A BUCKET	\$	114.00
DWAYNE HILL	\$	50.00
EAI EDUCATION	\$	1,412.86
EAI EDUCATION	\$	154.51
EASTERN KENTUCKY UNIVERSITY	\$	1,150.00
EASTERN KENTUCKY UNIVERSITY	\$	4,500.00
EASTSIDE SCHOOL	\$	285.05
EASTSIDE SCHOOL	\$	125.00
EASTSIDE SCHOOL	\$	439.00
EBSCO SUBSCRIPTION SERVICES	\$	1,819.00
EBSCO SUBSCRIPTION SERVICES	\$	523.79
ECOLAB FOOD SAFETY SPECIALTIES	\$	2,132.99
ECOLAB INC	\$	12,112.02
EDHELPER	\$	299.85
EDMENTUM HOLDING INC	\$	31,489.80
EDMENTUM HOLDING INC	\$	2,500.00
EDUCATIONAL INNOVATIONS INC	\$	62.90
EDWARD JOHNSON	\$	8,530.95
EDWARD JOHNSON	\$	1,147.50
EDWARD JOHNSON	\$	595.00
EDWIN TAYLOR	\$	184.30
ELIZABETH BARNES	\$	85.00
EMILY BAKER	\$	80.00
EMILY NOUVERTNE	\$	50.00
EMILY PHILPOT	\$	348.66
EMILY PHILPOT	\$	52.00
ENABLING DEVICES	\$	328.20
ENTERASYS	\$	3,646.15
ENTERASYS	\$	3,620.63
EPES SOFTWARE INC	\$	1,176.00
EPREP, INC.	\$	8,000.00
EQUIPMENT DEPOT	\$	2,661.02
ERIC KENDALL	\$	318.05
ERIC MITCHELL	\$	10.00
ESGI	\$	318.00
EUGENE SOUTHWORTH II	\$	400.00
EWALT'S GROCERY	\$	100.00
EWALTS JEWELERS	\$	60.00
EXCEPTIONAL CHILDREN CONFERENCE	\$	125.00
EXPANDING EXPRESSION	\$	4,930.20
EYEMED/FIDELITY SECURITY LIFE INSURANCE	\$	562.48
FAMILY SCHOLAR HOUSE	\$	70.00
FAYETTE CO EXTENSION OFFICE	\$	100.00

FIRST BOOK	\$	25.20
FIRST BOOK	\$	40.80
FIRST RESPONSE	\$	420.00
FITNESS FINDERS	\$	717.59
FLAGHOUSE INC	\$	2,299.73
FLINN SCIENTIFIC INC	\$	35.05
FLOCABULARY LLC	\$	120.00
FLOOR CARE CONCEPTS LLC	\$	7,130.00
FLOWER DEPOT	\$	484.98
FLOWER DEPOT	\$	170.00
FLOWER DEPOT	\$	24.00
FOLLETT	\$	142.34
FOLLETT	\$	16,021.67
FOLLETT	\$	5,205.00
FOLLETT	\$	186.77
FOLLETT	\$	1,700.66
FRAMES & THINGS	\$	600.00
FRONTLINE TECHNOLOGIES GROUP LLC	\$	11,050.20
FRYSCKY INC	\$	890.00
FUEL EDUCATION	\$	9,300.00
FUN AND FUNCTION	\$	1,518.63
GALT HOUSE	\$	257.88
GALT HOUSE	\$	496.47
GALT HOUSE	\$	7,580.72
GANDY INK	\$	504.00
GARLAND GEORGE	\$	100.00
GARY DEARBORN	\$	272.76
GARYN CASE	\$	151.00
GASSERS LANDSCAPING	\$	90.66
GEM CITY TIRE	\$	30,935.34
GENERATION GENIUS	\$	95.00
GEORGETOWN COLLEGE	\$	440.00
GEORGETOWN COMMUNICATIONS	\$	1,785.00
GEORGETOWN COMMUNICATIONS	\$	5,750.00
GFS-ID	\$	1,712.38
GFS-ID	\$	776,693.35
GFS-ID	\$	564.89
GFS-ID	\$	(6,368.65)
GFS-ID	\$	99,370.46
GFS-ID	\$	3,656.55
GIBSON FAMILY ENTERPRISES LLC	\$	480.00
GIFTS 'N THINGS	\$	632.50
GINA MCILVAIN	\$	101.79
GINA OWSLEY	\$	386.58
GIRLS ON THE RUN CENTRAL KENTUCKY	\$	604.20
GLARE CONTROL	\$	3,514.00
GOLD MEDAL SQUARED	\$	678.30

GOPHER SPORT	\$	3,470.99
GRAINGER	\$	1,850.80
GRAPHCOM INCORPORATED	\$	714.00
GREAT MINDS LLC	\$	2,300.50
GREEN RIVER REGIONAL ED CO-OP INC	\$	250.00
GUARANTEE PEST CONTROL OF LEXINGTON INC	\$	1,343.00
HAL'S FLOWERS	\$	1,010.00
HALEE E TAPP	\$	400.00
HALEY CREECH	\$	85.00
HANDS ON ORIGINALS	\$	2,036.65
HANNAH CREECH	\$	85.00
HAPPY THE GLASS MAN INC	\$	634.50
HARBOR STEEL & SUPPLY CORPORATION	\$	230.00
HARCOURT OUTLINES INC	\$	6,207.38
HARCOURT OUTLINES INC	\$	544.28
HARRISON CO 4H COUNCIL	\$	880.00
HARRISON CO BASEBALL BOOSTERS	\$	2,660.00
HARRISON CO CLERK	\$	30.00
HARRISON CO FAIR BOARD	\$	520.00
HARRISON CO FBLA	\$	125.00
HARRISON CO HIGH SCHOOL	\$	925.00
HARRISON CO HIGH SCHOOL	\$	770.19
HARRISON CO HIGH SCHOOL	\$	1,774.19
HARRISON CO HIGH SCHOOL	\$	291.12
HARRISON CO HIGH SCHOOL	\$	800.00
HARRISON CO HIGH SCHOOL	\$	1,377.52
HARRISON CO HIGH SCHOOL	\$	300.00
HARRISON CO SANITATION DISTRICT	\$	31,783.44
HARRISON CO WATER	\$	4,073.66
HARRISON CO WATER	\$	75.00
HARRISON COUNTY ATC	\$	471.00
HARRISON COUNTY BOARD OF EDUCATION	\$	2,360.00
HARRISON COUNTY BOARD OF EDUCATION	\$	100.00
HARRISON COUNTY BOARD OF EDUCATION	\$	2,016.25
HARRISON COUNTY BOARD OF EDUCATION	\$	2,567.75
HARRISON COUNTY BOARD OF EDUCATION	\$	25,042.98
HARRISON COUNTY BOARD OF EDUCATION	\$	14,262.91
HARRISON COUNTY BOARD OF EDUCATION	\$	50.00
HARRISON COUNTY BOARD OF EDUCATION	\$	435.40
HARRISON COUNTY BOARD OF EDUCATION	\$	2,454.82
HARRISON COUNTY BOARD OF EDUCATION	\$	8,924.80
HARRISON COUNTY BOARD OF EDUCATION	\$	53.00
HARRISON COUNTY BOARD OF EDUCATION	\$	988.00
HARRISON COUNTY FFA	\$	184.00
HARRISON COUNTY FFA	\$	33.00
HARRISON COUNTY FISCAL COURT	\$	4,086.50
HARRISON COUNTY FISCAL COURT	\$	280.00



HARRISON COUNTY HOMEMAKERS ASN	\$	604.33
HARRISON COUNTY MIDDLE SCHOOL	\$	4,464.71
HARRISON COUNTY MIDDLE SCHOOL	\$	671.75
HARRISON COUNTY SHERIFF	\$	116,515.26
HARRISON COUNTY SOCCER BOOSTERS	\$	729.38
HARRISON MACHINE SHOP INC	\$	1,896.99
HARRISON MACHINE SHOP INC	\$	1,565.00
HARRISON MACHINE SHOP INC	\$	2,667.87
HARRISON MACHINE SHOP INC	\$	23,809.66
HARRISON MACHINE SHOP INC	\$	8,937.00
HARRISON MEMORIAL HOSPITAL	\$	11,978.00
HARRISON VETERINARY CLINIC, LLC	\$	21.00
HARTS DRYCLEANING AND LAUNDRY	\$	94.06
HAYDON EQUIPMENT INC	\$	2,285.09
HAYDON EQUIPMENT INC	\$	1,738.42
HEARTLAND PAYMENT SYSTEMS INC	\$	3,395.00
HECKMAN BINDERY INC	\$	41.73
HEIDI MULLINS	\$	43.89
HEIDI MULLINS	\$	50.65
HEINEMANN	\$	3,161.00
HEK GLASS INC	\$	740.00
HEK GLASS INC	\$	2,660.00
HERB GEDDES FENCE CO INC	\$	1,200.00
HERB GEDDES FENCE CO. INC	\$	4,545.00
HERITAGE CRYSTAL CLEAN LLC	\$	2,115.93
HGI WORLDWIDE	\$	65.15
HIGHBRIDGE SPRINGS WATER	\$	3,417.50
HILLTOP GRILL	\$	104.32
HILLYARD	\$	102,436.38
HMH PHYSICIANS GROUP WALMART CLINIC	\$	3,473.00
HOLIDAY INN	\$	381.99
HOLMES SEED COMPANY	\$	61.95
HONEYCUTT MECHANICAL CONTRACTORS INC	\$	830.00
HOOD CLEANING OF KENTUCKY LLC	\$	1,050.00
HOUGHTON MIFFLIN HARCOURT	\$	306.74
HOUGHTON MIFFLIN HARCOURT	\$	2,700.00
HOUGHTON MIFFLIN HARCOURT	\$	337.96
HOUSING AUTHORITY OF CYNTHIANA	\$	77.00
HPS	\$	3,150.00
HUGH O'BRIAN YOUTH LEADERSHIP	\$	225.00
HUMMEL INDUSTRIES INC	\$	137,640.00
HUNTINGTON NATIONAL BANK	\$	68,543.94
HUNTINGTON NATIONAL BANK	\$	53,908.92
HUNTINGTON NATIONAL BANK	\$	311,371.00
HURST BUSINESS SUPPLY & FURNITURE SOLUTIONS	\$	7,931.73
HURST BUSINESS SUPPLY & FURNITURE SOLUTIONS	\$	1,893.12
HURST BUSINESS SUPPLY & FURNITURE SOLUTIONS	\$	1,532.13

HYATT REGENCY LOUISVILLE	\$	3,758.16
HYATT REGENCY LOUISVILLE	\$	939.54
ICEV	\$	2,850.00
IMACS HEADQUARTERS	\$	449.00
INCLUSIVE TECHNOLOGY LTD	\$	120.00
INFINITE CAMPUS INC	\$	17,685.20
INFINITE CAMPUS INC	\$	2,250.00
INFORM GROUP INC	\$	1,886.80
INSTRUMENTALIST AWARDS LLC	\$	183.00
INTEGRATION PARTNERS	\$	13,103.62
INTEGRATION PARTNERS	\$	422.50
INTEGRATION PARTNERS	\$	307.50
IPEVO INC	\$	495.00
ITW FOOD EQUIPMENT GROUP LLC	\$	7,980.76
JACOB KING	\$	400.00
JACOB TEEGARDEN	\$	45.00
JAIME CHAPMAN	\$	437.31
JAIME CHAPMAN	\$	126.00
JAMES FRANKLIN	\$	50.00
JAMES FRANKLIN	\$	30.00
JAMES JOHNSON	\$	94.00
JAMES MARTIN	\$	219.00
JAMILA DONTA	\$	276.26
JAMILA DONTA	\$	106.70
JAMILA DONTA	\$	75.00
JASON OBRIEN	\$	50.00
JAYDEN MERRILL	\$	50.00
JEAN JONES	\$	437.31
JEAN JONES	\$	72.00
JEAN JONES	\$	1,083.05
JEFF CLIFFORD	\$	147.08
JEFF KINNEY	\$	51.60
JENNIFER GRAUSE	\$	1,095.12
JENNIFER GRAUSE	\$	216.22
JENNIFER GRAUSE	\$	244.24
JENNIFER HARTZEL	\$	36.12
JENNIFER HARTZEL	\$	88.08
JENNIFER HERSHA	\$	259.35
JENNIFER L CARROLL	\$	50.00
JENNIFER L CARROLL	\$	15.00
JENNIFER MATTILL	\$	60.00
JENNIFER MATTILL	\$	108.00
JENNIFER MATTILL	\$	20.00
JENNY LYNN VARNER HATTER	\$	890.21
JENNY NICHOLS	\$	500.00
JENNY NICHOLS	\$	314.33
JESSICA POWERS	\$	88.00

JJP ENTERPRISES	\$	19,493.50
JKM TRAINING INC	\$	758.00
JOHN MERZ	\$	127.00
JOHN MERZ	\$	113.82
JOHN MERZ	\$	85.00
JOHN MERZ	\$	372.01
JOHN MERZ	\$	210.07
JONATHAN HOSKINS	\$	55.16
JONATHAN HOSKINS	\$	61.28
JONATHAN P GRAVES	\$	50.00
JONES SCHOOL SUPPLY CO INC	\$	452.83
JONES SCHOOL SUPPLY CO INC	\$	1,199.59
JOSH CURTIS	\$	36,890.00
JOSH GRAVES	\$	500.00
JP COOKE COMPANY	\$	570.69
JULIE ASHER	\$	250.00
JULIE ASHER	\$	249.68
JULIE DAILEY	\$	200.00
JULIE DAILEY	\$	170.89
JULIE DAILEY	\$	368.09
JUNIOR LIBRARY GUILD	\$	410.20
JUNIOR LIBRARY GUILD	\$	2,356.20
JUNIOR LIBRARY GUILD	\$	1,850.05
KABA SELECT SIRES	\$	90.00
KAHPERD SUMMER WORKSHOP	\$	175.00
KAITLYN JUSTICE	\$	95.52
KARA STAMPER	\$	26.65
KATHRYN JONES	\$	85.00
KATIE KENDALL DUFFIE	\$	89.52
KATIE KENDALL DUFFIE	\$	38.00
KATIE STEFFAN	\$	59.20
KC PROVISIONS	\$	696.75
KC PROVISIONS	\$	300.32
KELLEY BROTHERS ROOFING INC	\$	235,000.00
KELLYCO METAL DETECTORS	\$	2,560.00
KELSEY FRYMAN	\$	89.25
KELSEY FRYMAN	\$	17.05
KELVIN COMBS	\$	22.00
KEN'S NEW MARKET	\$	1,067.11
KEN'S NEW MARKET	\$	131.44
KEN'S NEW MARKET	\$	750.00
KEN'S VALUE CENTER	\$	392.58
KENTUCKY ASSN SCHOOL SUPERINTENDENT	\$	1,750.00
KENTUCKY ASSN SCHOOL SUPERINTENDENT	\$	250.00
KENTUCKY ASSOCIATION FCCLA	\$	669.45
KENTUCKY ASSOCIATION FCCLA	\$	200.00
KENTUCKY ASSOCIATION FFA	\$	1,080.00

KENTUCKY CCBD	\$	1,200.00
KENTUCKY COUNSELING ASSOCIATION	\$	100.00
KENTUCKY DEPT FISH & WILDLIFE RESOURCES	\$	195.00
KENTUCKY IRRIGATION COMPANY LLC	\$	227.41
KENTUCKY IRRIGATION COMPANY LLC	\$	2,607.32
KENTUCKY LIBRARY ASSOCIATION	\$	81.00
KENTUCKY MOTOR SERVICE	\$	627.54
KENTUCKY MOTOR SERVICE	\$	2,124.42
KENTUCKY READING ASSOCIATION	\$	920.00
KENTUCKY SPEECH-LANG-HEARING ASSOC	\$	150.00
KENTUCKY SPEECH-LANG-HEARING ASSOC	\$	710.00
KENTUCKY STATE TREASURER	\$	860.00
KENTUCKY STATE TREASURER	\$	896.24
KENTUCKY STATE TREASURER	\$	17.76
KENTUCKY STATE TREASURER	\$	6,000.00
KENTUCKY STATE TREASURER	\$	10,150.00
KENWAY DISTRIBUTORS INC	\$	930.30
KENWAY DISTRIBUTORS INC	\$	7,059.39
KEONDRE POWELL	\$	100.00
KIDS READ NOW	\$	7,750.00
KIM DARNELL	\$	135.00
KIM HUNT	\$	15.86
KIMBALL MIDWEST	\$	1,702.04
KINCAID LAKE STATE PARK	\$	150.00
KLOSTERMAN BAKING CO	\$	23,107.66
KMEA	\$	350.00
KMEA	\$	844.00
KMEA	\$	297.00
KREMER WHOLESale INC	\$	3,071.46
KREMER WHOLESale INC	\$	1,060.85
KRISTY CAREY	\$	158.30
KUTA SOFTWARE LLC	\$	1,535.00
KY 2A CHAMPIONSHIP	\$	200.00
KY ASSN CAREER TECHNICAL EDUCATION	\$	1,325.00
KY ASSN OF ASSESSMENT COORDINATORS	\$	325.00
KY ASSN OF SCHOOL ADMINISTRATORS	\$	2,330.38
KY ASSN OF SCHOOL ADMINISTRATORS	\$	2,301.00
KY ASSN OF SCHOOL BUS OFFICIALS	\$	1,970.00
KY ASSN OF SCHOOL COUNCILS	\$	1,640.00
KY ASSN OF SCHOOL COUNCILS	\$	560.00
KY ASSN OF SCHOOL COUNCILS	\$	55.00
KY ASSN OF SCHOOL SOCIAL WORK	\$	475.00
KY ASSN SCHOOL LIBRARIANS	\$	465.00
KY ASSOCIATION FOR ACAD COMPETITION INC	\$	1,550.00
KY ASSOCIATION FOR ACAD COMPETITION INC	\$	145.00
KY ASSOCIATION FOR ACAD COMPETITION INC	\$	150.00
KY CENTER FOR MATHMATICS	\$	1,745.00

KY EDUC DEVELOPMENT CORP	\$	3,342.34
KY EDUC DEVELOPMENT CORP	\$	900.00
KY EDUC TELEVISION	\$	285.00
KY FOOTBALL COACHES ASSOCIATION	\$	200.00
KY HIGH SCHOOL ATHLETIC ASSOC	\$	2,000.00
KY HIGH SCHOOL ATHLETIC DIRECTOR ASSOCIATION	\$	65.00
KY HIGH SCHOOL BASEBALL COACHES ASSOCIATION	\$	120.00
KY HIGH SCHOOL COACHES ASSOCIATION	\$	930.00
KY HORSE PARK	\$	286.00
KY LIGHTING AND SUPPLY	\$	939.69
KY LIVING ARTS & SCIENCE MUSEUM	\$	240.00
KY MEDICAL IMAGING ASSOC	\$	313.05
KY MEDICAL SERVICES FOUNDATION INC.	\$	50,000.00
KY MUDWORKS LLC	\$	84.15
KY SCHOOL BOARD ASSOC	\$	12,160.39
KY SCHOOL BOARD ASSOC	\$	6,232.88
KY SCHOOL BOARD ASSOC	\$	3,705.00
KY SCHOOL BOARD ASSOC	\$	3,459.80
KY SCHOOL BOARDS INS TRUST	\$	26,259.58
KY SCHOOL FOR THE BLIND	\$	100.00
KY SCHOOL NURSE ASSOC	\$	1,670.00
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	\$	1,514.00
KY UTILITIES CO	\$	346,536.83
KY UTILITIES CO	\$	472.00
KY WRITING PROJECT NETWORK	\$	150.00
KYLE TIERNAN	\$	1,794.00
KYRA GARRISON	\$	475.00
L N L LANDSCAPING	\$	540.00
LACEY SHORT	\$	573.38
LACEY SHORT	\$	82.00
LAKESHORE	\$	1,575.17
LAKESHORE	\$	3,941.50
LAKESHORE	\$	1,713.13
LANDMARK SPRINKLER INC	\$	1,340.00
LARRY R KENDALL	\$	600.00
LARRY R KENDALL	\$	655.80
LARRY R KENDALL	\$	79.12
LARRY R KENDALL	\$	98.00
LAURA ASHBROOK	\$	71.40
LAURA LEE WILSON	\$	185.28
LAURA STACY	\$	35.20
LAURA STEPHENS	\$	155.00
LAURA WINKLE	\$	129.06
LAUREN HITCH	\$	1.00
LAYNE TUSSEY	\$	350.00
LEARNING A-Z	\$	5,727.40
LEARNING A-Z	\$	189.90

LEES FAMOUS RECIPE	\$	70.86
LEGO EDUCATION	\$	3,099.00
LEGO EDUCATION	\$	385.85
LEONO'S RESTAURANTS	\$	80.74
LEONO'S RESTAURANTS	\$	94.72
LESLIE MCCARTY	\$	635.04
LESLIE MCCARTY	\$	131.50
LESLIE MCCARTY	\$	162.00
LEXINGTON CHILDREN'S THEATER	\$	1,125.00
LEXINGTON CHILDREN'S THEATER	\$	162.00
LEXINGTON HEARING & SPEECH	\$	245.00
LEXINGTON LEGENDS GROUP SALES	\$	1,409.00
LEXINGTON LEGENDS GROUP SALES	\$	117.00
LIBERTY MUTUAL INSURANCE	\$	57,504.14
LIBERTY MUTUAL INSURANCE	\$	22,288.00
LIBERTY MUTUAL INSURANCE	\$	72,024.00
LICKING VALLEY LASER WORKS	\$	210.00
LINCOLN ELECTRIC	\$	1,075.68
LINCOLN LAND COMMUNITY COLLEGE	\$	500.00
LINDA KING	\$	196.16
LINDA KING	\$	73.80
LINDA KING	\$	72.00
LINDA STUBBS	\$	71.86
LOOKOUT BOOKS	\$	240.32
LOOKOUT BOOKS	\$	250.36
LORI HUTCHISON	\$	50.00
LORI HUTCHISON	\$	103.00
LOTT ENTERPRISES INC	\$	1,797.04
LOVING GUIDANCE INC	\$	7,490.00
LOVING GUIDANCE INC	\$	570.00
LOWE'S COMPANIES INC	\$	3,206.10
LUKE BRADFORD	\$	500.00
M E NORTH CUTT SANITATION	\$	1,325.00
MAC WHITAKER BASEBALL CAMP	\$	450.00
MADISON CO BD OF EDUCATION	\$	600.00
MAJOR PLUMBING SUPPLY	\$	1,836.71
MAKE MUSIC INC	\$	536.00
MAKE MUSIC INC	\$	96.00
MAKE MUSIC INC	\$	129.75
MANNING BROTHERS	\$	431.20
MANNING BROTHERS	\$	27,950.00
MARBLESOFT	\$	191.95
MARCO PRODUCTS INC	\$	51.80
MARILYN WILLHOIT	\$	68.00
MARIREED GOLDEY	\$	51.10
MARSH CONCRETE CONSTRUCTION LLC	\$	1,950.00
MARSHALL'S TRACTOR PARTS	\$	305.00

MARTHA ARNOLD	\$	10.32
MARTIN'S SANITATION SERVICE INC	\$	1,090.00
MARY HAMILTON	\$	1,100.00
MARY HAMPTON GRUBB	\$	112.57
MARY HEIMLICH	\$	200.00
MARY HEIMLICH	\$	80.00
MARY HEIMLICH	\$	303.60
MARY HILL	\$	50.00
MARY HILL	\$	25.00
MARY JUNE BRUNKER	\$	204.20
MATTHEW BEIL	\$	62.50
MATTHEW MATHES	\$	50.00
MAYSVILLE COMMUNITY COLLEGE	\$	140.00
MAYSVILLE COMMUNITY COLLEGE	\$	950.00
MAYSVILLE COMMUNITY COLLEGE	\$	2,200.00
MAZANEC RASKIN & RYDER CO LPA	\$	1,200.00
MCCALL'S FLOORING	\$	5,584.00
MCCALL'S FLOORING	\$	750.00
MEDCO SUPPLY CO	\$	2,693.72
MELANIE MARCHESI	\$	50.00
MELISSA FEEBACK	\$	44.00
MELISSA WHALEN	\$	131.57
MELISSA WHALEN	\$	161.50
MELODY WHITAKER	\$	50.00
MERCER CO BOARD OF EDUCATION	\$	2,500.00
MERCER CO BOARD OF EDUCATION	\$	100.00
MICHAEL L LUTTRELL III	\$	50.00
MICHELLE BARNES	\$	1,542.72
MICHELLE FIELDS	\$	269.21
MID SOUTH BASEBALL	\$	405.00
MIDWEST ACCESSIBILITY	\$	950.00
MIKE MCINTYRE	\$	24.60
MIKE SOSBE	\$	7,470.00
MIND WORKS RESOURCES	\$	11,760.00
MINDY HOWARD	\$	103.84
MIRA BETH MUTH	\$	293.15
MOBY MAX LLC	\$	5,244.00
MOREHEAD STATE UNIVERSITY	\$	1,940.00
MOREHEAD STATE UNIVERSITY	\$	311.50
MUNIS INC	\$	746.81
MUNIS INC	\$	250.00
MUNIS INC	\$	12,768.96
MYASSETTAG.COM	\$	86.25
MYSTERY SCIENCE INC	\$	2,096.00
NANCY POWER	\$	146.88
NANCY POWER	\$	73.45
NANCY POWER	\$	73.45

NAPA	\$	2,499.00
NAPA	\$	12,918.83
NASCO	\$	203.29
NATHAN MAYNARD	\$	85.00
NATHANIEL WILSON	\$	50.00
NATIONAL ASSOC OF ELEMENTARY SCHOOL PRIN	\$	199.00
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	\$	127.00
NATIONAL BETA CLUB	\$	513.00
NATIONAL CENTER FOR YOUTH ISSUES	\$	255.00
NATIONAL FFA ORG	\$	3,000.00
NATIONAL RESTAURANT ASSOCIATION	\$	1,020.00
NEIL FURNISH	\$	7.47
NEVCO SPORTS LLC	\$	175.24
NEVCO SPORTS LLC	\$	243.07
NEW TECH INC	\$	545.00
NEW TECH INC	\$	295.00
NEWS-GRAPHICS	\$	31.30
NICK HILL	\$	53.76
NICKI JONES	\$	155.14
NIELSEN BAINBRIDGE GROUP	\$	275.76
NIMCO	\$	969.76
NORCOM INC	\$	240.00
NORCOM INC	\$	1,230.27
NORTHERN KY UNIVERSITY	\$	2,320.00
NORTHSIDE SCHOOL	\$	125.00
NORTHWEST EVALUATION ASSOCIATION	\$	26,050.00
OFFICE DEPOT INC	\$	8,764.67
OFFICE DEPOT INC	\$	149.12
OFFICE DEPOT INC	\$	376.86
OFFICE DEPOT INC	\$	982.29
ORIENTAL TRADING CO INC	\$	2,690.87
ORIENTAL TRADING CO INC	\$	1,421.81
OVERHEAD DOOR COMPANY OF LEXINGTON INC	\$	869.20
OVERHEAD DOOR COMPANY OF LEXINGTON INC	\$	341.00
OZOBOT	\$	80.00
PAMELA HUBBARD	\$	383.22
PAPER CLIP MEDIA	\$	206.10
PARENT TEACHER STORE USA INC	\$	411.65
PARKER INDUSTRIAL SUPPLY	\$	231.37
PATRICIA CUMMINS	\$	135.00
PATRICIA CUMMINS	\$	210.00
PATRICIA CUMMINS	\$	127.74
PATRICIA CUMMINS	\$	44.00
PATRICIA CUMMINS	\$	192.16
PATRICIA EARLS	\$	1,870.75
PATRICIA EARLS	\$	648.00
PAUL CUNNINGHAM	\$	850.00



PAULA RAINWATER	\$	793.92
PAVEL ROMERO	\$	1,326.23
PAVEL ROMERO	\$	126.00
PCMG INC	\$	164.45
PCMG INC	\$	255.93
PEARSON ASSESSMENTS	\$	4,560.26
PEARSON EDUCATION	\$	2,027.65
PEARSON EDUCATION	\$	378.95
PEARSON EDUCATION	\$	2,731.58
PEGGY BLACKBURN	\$	125.00
PEOPLES TROPHIES & AWARDS	\$	30.00
PESI	\$	899.96
PHONAK LLC	\$	229.99
PITNEY BOWES	\$	84.99
PITNEY BOWES	\$	2,380.68
PITNEY BOWES	\$	4,164.00
PLANK ROAD PUBLISHING	\$	162.45
PLANK ROAD PUBLISHING	\$	172.45
PLAYGROUND PACKAGES LLC	\$	3,500.00
PLTW KY	\$	750.00
PLTW KY	\$	12,131.75
PLTW KY	\$	18,969.00
PLTW KY	\$	180.00
PLTW KY	\$	3,000.00
PLUMBERS SUPPLY COMPANY	\$	181.24
PLUMBERS SUPPLY COMPANY	\$	3,227.52
POCKET NURSE	\$	30.92
POINDEXTER LUMBER CO	\$	3,406.18
POLLY WHALEN	\$	42.35
POLLY WHALEN	\$	80.09
POSITIVE PROMOTIONS	\$	3,075.40
PRAIRIE FARMS DAIRY	\$	125,926.15
PREMIER INTEGRITY SOLUTIONS INC	\$	1,125.00
PRO SOUNDS & LIGHTS INC	\$	2,952.00
PRO TEAM FOODSERVICE ADVISORS LLC	\$	9,643.00
PROJECT GRADUATION	\$	1,750.00
PROJECT LEAD THE WAY INC	\$	645.25
PROJECT LEAD THE WAY INC	\$	3,064.00
PROVEN LEARNING LLC	\$	3,500.00
QUENCH USA INC	\$	1,090.80
QUILL CORPORATION	\$	920.37
QUILL CORPORATION	\$	369.87
R J FLANNERY LLC	\$	372.36
R J ROBERTS INC	\$	59,303.30
RACHEL WILSON	\$	157.66
RADIO STATION WCYN	\$	2,400.00
RANDY NORTHCUTT	\$	4,875.00

RANDY WALKER ELECTRICAL & COMMUNICATIOINS CONT	\$	1,149.26
REALITYWORKS	\$	6,164.65
REALLY GOOD STUFF LLC	\$	3,454.35
REALLY GOOD STUFF LLC	\$	403.72
REALLY GOOD STUFF LLC	\$	684.10
REGION 15 KATFACS	\$	50.00
RENAISSANCE HOLDINGS LLC	\$	13,227.35
RENAISSANCE LEARNING INC	\$	2,690.00
REPUBLIC DIESEL INC	\$	9,874.04
RICHARD HARRIS	\$	450.00
RICHARD HARRIS	\$	270.22
RICHARD HARRIS	\$	421.30
RICHARD HARRIS	\$	160.18
RICHARD HARRIS	\$	76.62
RICHIE PHOTOGRAPHY	\$	45.00
RICHIE PHOTOGRAPHY	\$	1,380.00
RICK'S AUTO REPAIR INC	\$	801.93
RICK'S AUTO REPAIR INC	\$	1,883.28
ROBERT EHMET HAYES & ASSOCIATES PLLC	\$	22,758.85
ROBERT F QUILLEN	\$	350.00
ROBERT PEAK	\$	88.00
ROBERT W SWITZER	\$	100.00
ROBERT W SWITZER	\$	20.20
ROBERT W SWITZER	\$	1,227.63
ROBERT WALKER	\$	500.00
ROBERT WALKER	\$	402.71
ROCHESTER 100 INC	\$	874.70
ROCKCASTLE CO HIGH SCHOOL	\$	2,000.00
ROENKER ENGINEERING INC	\$	1,875.00
ROHS OPERA HOUSE	\$	250.00
ROHS OPERA HOUSE	\$	250.00
ROSIE CARSON	\$	50.00
ROSS AUTO SALES	\$	2,095.89
RUBERG LAW PLLC	\$	39,149.74
RUMPKE OF KY INC	\$	34,954.46
RUTH HATTERICK	\$	184.10
RYDIN DECAL	\$	526.19
SALATO WILDLIFE CENTER	\$	135.00
SALLY WAGONER	\$	300.00
SALLY WAGONER	\$	237.60
SALLY WAGONER	\$	72.00
SALLY WAGONER	\$	128.00
SAM MARSH	\$	50.00
SAMUEL J MURPHY	\$	50.00
SANDRA PIERCE	\$	50.00
SARA NEWMAN	\$	79.00
SARAH ROBERTS	\$	150.00

SARINA KAY GASSER	\$	23.78
SAVE-A-LOT	\$	500.00
SCANTRON CORPORATION	\$	757.93
SCENARIO LEARNING LLC	\$	5,580.00
SCHAEFFER MFG CO	\$	1,808.08
SCHILLER ARCHITECTURAL HARDWARE	\$	580.00
SCHILLER ARCHITECTURAL HARDWARE	\$	26,385.29
SCHILLER ARCHITECTURAL HARDWARE	\$	16,323.18
SCHOLASTIC BOOK CLUBS INC	\$	26.00
SCHOLASTIC BOOK CLUBS INC	\$	200.00
SCHOLASTIC BOOK CLUBS INC	\$	375.00
SCHOLASTIC BOOK FAIR	\$	385.60
SCHOLASTIC BOOK FAIR	\$	26,943.21
SCHOLASTIC INC	\$	1,207.00
SCHOLASTIC INC	\$	200.00
SCHOLASTIC INC	\$	208.78
SCHOLASTIC INC	\$	2,543.93
SCHOLASTIC MAGAZINES	\$	3,033.73
SCHOOL NUTRITION ASSOCIATION	\$	434.00
SCHOOL SPECIALTY INC	\$	13,446.73
SCHOOL SPECIALTY INC	\$	58,563.52
SCHOOL SPECIALTY INC	\$	196.21
SCHOOL SPECIALTY INC	\$	745.46
SCHOOL SPECIALTY INC	\$	259.11
SCHOOL SPECIALTY INC	\$	2,634.30
SCHOOL SPECIALTY INC	\$	77.57
SCHOOLMATE	\$	25.00
SCHOOLPOINTE	\$	5,956.00
SCOTT COUNTY SCHOOLS	\$	200.00
SEASONAL FOOD CONCEPTS INC	\$	3,067.00
SENSATIONAL BRAIN LLC	\$	32.68
SENSATIONAL BRAIN LLC	\$	76.27
SEXTON PAINTING INC	\$	5,356.00
SHARA HOSKINS	\$	76.13
SHARA HOSKINS	\$	57.99
SHARA HOSKINS	\$	187.62
SHARA HOSKINS	\$	53.28
SHARA HOSKINS	\$	79.92
SHARON BRIDGES	\$	20.11
SHARON BRIDGES	\$	23.89
SHARON HILL	\$	98.00
SHEILA CLIFFORD	\$	39.48
SHELIA PRICE	\$	1,520.11
SHERWIN-WILLIAMS COMPANY	\$	4,678.13
SHI INTERNATIONAL CORP	\$	143.61
SHI INTERNATIONAL CORP	\$	2,310.81
SHIVELY SPORTING GOODS	\$	1,419.00

SHOE SENSATION	\$	121.48
SHOE SENSATION	\$	458.88
SHRED-IT USA INC	\$	2,264.86
SIGN WAREHOUSE	\$	111.99
SIMPLEX TIME RECORDER CO	\$	430.00
SMITH INSURORS INC	\$	1,117.76
SNAPPY TOMATO PIZZA	\$	1,989.27
SNAPPY TOMATO PIZZA	\$	1,130.95
SOFTWARE MACKIEV	\$	546.00
SOLARWINDS INC	\$	314.50
SORRELL HOME MEDICAL EQUIPMENT LLC	\$	909.16
SOUTHERN ARKANSAS UNIVERSITY	\$	1,000.00
SOUTHERN PETROLEUM INC	\$	186,123.31
SOUTHERN PETROLEUM INC	\$	7,566.67
SOUTHERN STATES COOP	\$	21,421.30
SPECTRUM ENTERPRISE	\$	424.82
SPEECH CORNER	\$	276.78
SPEEDWAY SUPER AMERICA	\$	350.00
SPEEDWAY SUPER AMERICA	\$	100.00
SPENCER GRAY	\$	7.54
SPORTS UNLIMITED	\$	77.00
SPORTS UNLIMITED	\$	350.00
STACI S HEIN	\$	74.78
STACI S HEIN	\$	37.37
STACY SMILEY	\$	114.67
STACY SMILEY	\$	22.93
STANTON'S SHEET MUSIC INC	\$	787.49
STARFALL EDUCATION	\$	270.00
STEPHENS SHAIN	\$	448.00
STEPHENS SHAIN	\$	474.00
STEVE WEISS MUSIC	\$	1,367.70
STEVE WOOSLEY	\$	50.00
STEVEN FOWLER	\$	400.00
STEVEN GALDE	\$	36.01
STUDIES WEEKLY INC	\$	382.50
SULLIVAN SCREENS	\$	3,071.55
SUMMIT ENGINEERING	\$	11,250.00
SUNBELT RENTALS INC	\$	3,425.08
SUPER DUPER INC	\$	119.60
SUPER DUPER INC	\$	298.00
SUPPLYWORKS	\$	4,395.61
SURGE PROMOTIONS INC	\$	1,074.12
SUSAN SWITZER	\$	80.00
SWH SUPPLY CO	\$	12,606.57
TARA CUSTARD	\$	1,479.49
TARA OLDFIELD	\$	36.00
TAYLOR HILL	\$	265.20

TEACHER SYNERGY INC	\$	152.41
TEACHER SYNERGY INC	\$	1,149.57
TEACHER SYNERGY INC	\$	125.72
TEACHING STRATEGIES LLC	\$	1,345.50
TEAM TURF LLC	\$	19,000.00
TENNIS TECHNOLOGY INC	\$	850.00
TENTH REGION ATHLETIC DIRECTORS ASSN	\$	50.00
TERESA CROMER	\$	23.08
TERESA SCHAUM	\$	80.00
TERESA WILEY	\$	80.00
TERRY DOYLE	\$	50.00
THE COLLEGE BOARD - AP SRO	\$	21,428.50
THE IMBUS ROOFING CO INC	\$	979.00
THE IMBUS ROOFING CO INC	\$	5,409.00
THE LEUKEMIA & LYMPHOMA SOCIETY	\$	511.00
THE LICKING VALLEY SINGERS	\$	25.00
THE UNIVERSITY OF TEXAS AT AUSTIN	\$	300.00
THE WOODWIND & THE BRASSWIND	\$	268.32
THE WOODWIND & THE BRASSWIND	\$	505.68
THERMAL EQUIPMENT SALES INC	\$	940.56
THERMAL EQUIPMENT SALES INC	\$	489.13
THERMAL EQUIPMENT SALES INC	\$	65,029.15
THERMAL EQUIPMENT SALES INC	\$	13,201.19
THOMAS MORRIS	\$	400.00
THYSSENKRUPP ELEVATOR CORP	\$	1,868.81
TIFFANY TUBBS	\$	138.54
TIMPRINT	\$	105.41
TIMPRINT	\$	1,884.71
TINA SCHICK	\$	124.82
TINA SCHICK	\$	167.72
TOADVINE ENTERPRISES	\$	2,600.00
TOADVINE ENTERPRISES	\$	1,250.00
TOADVINE ENTERPRISES	\$	2,600.00
TOBII DYNAVOX LLC	\$	398.00
TODD BRANNOCK	\$	550.00
TODD BRANNOCK	\$	201.48
TOMMY MULLINS	\$	600.00
TOMMY MULLINS	\$	82.00
TONY GASSER	\$	4,700.00
TONY GASSER	\$	450.00
TONY GASSER	\$	914.96
TOWNSEND PRESS	\$	82.00
TRACTOR SUPPLY CREDIT PLAN	\$	924.23
TRADE TECH	\$	80.00
TRANE	\$	1,587.63
TRANSFINDER	\$	5,850.00
TRIM AND TASSELS LLC	\$	599.20

TRUCK-LITE CO. LLC	\$	2,124.00
TRUCKPRO LLC	\$	12,607.15
TRUCKPRO LLC	\$	6,302.86
TUMBLEWEED PRESS, INC	\$	599.00
TURFMASTER QUALITY LLC	\$	22,090.38
U S BANK ST. PAUL	\$	3,600.00
U S BANK ST. PAUL	\$	40,000.00
U S POSTAL SERVICE	\$	2,038.05
UK KHP	\$	300.00
ULINE	\$	344.37
UNIFIRST	\$	4,642.60
UNITED REFRIGERATION INC	\$	177.58
UNIVERSITY OF LOUISVILLE	\$	1,000.00
URBAN NINJA PROJECT OF LEXINGTON LLC	\$	515.00
US 27 NORTH AUTO SALES	\$	19,500.00
US MATH RECOVERY	\$	199.76
VANHOOK HARDWARE CO	\$	8,720.61
VANHOOK HARDWARE CO	\$	26.00
VERITIV	\$	23,872.80
VERNIER SOFTWARE AND TECHNOLOGY	\$	847.16
VINCENT LIGHTING SYSTEMS	\$	340.00
VINCENT LIGHTING SYSTEMS	\$	7,220.00
VISA	\$	648.08
VISA	\$	1,069.51
VISA	\$	1,050.00
VISA	\$	2,820.81
VISA	\$	4,758.94
VISA	\$	1,237.17
VONLEHMAN & COMPANY INC	\$	21,200.00
WALMART COMMUNITY BRC	\$	17.34
WALMART COMMUNITY BRC	\$	426.33
WALMART COMMUNITY BRC	\$	959.79
WALMART COMMUNITY BRC	\$	19,001.12
WALMART COMMUNITY BRC	\$	10,419.33
WALMART COMMUNITY BRC	\$	632.00
WALMART COMMUNITY BRC	\$	797.13
WAYNE FOGLE	\$	60.00
WEST MUSIC CO	\$	85.50
WESTERN KENTUCKY UNIVERSITY	\$	1,550.00
WESTERN KENTUCKY UNIVERSITY	\$	1,440.00
WESTSIDE SCHOOL	\$	125.00
WEX BANK	\$	110.52
WEX BANK	\$	553.11
WHAYNE SUPPLY COMPANY	\$	663.65
WHITEHALL SCHOOL DISTRICT	\$	271.00
WHITLAM PAINT CO	\$	817.50
WILLIAM FRAZIER MCCAULEY	\$	31,000.00

WILLIS MUSIC CO	\$	325.00
WILSON LANGUAGE TRAINING CORP	\$	633.96
WILSON LANGUAGE TRAINING CORP	\$	19,942.20
WINANDY GREENHOUSE COMPANY INC	\$	1,652.21
WINDSTREAM COMMUNICATIONS	\$	30,169.18
WISC EDUCATION	\$	2,000.00
WOODBURN PRESS	\$	272.50
YOUTHLIGHT INC	\$	158.18
ZSPACE	\$	2,400.00
GRAND TOTAL	\$	7,696,373.25