

VENDOR	TOTAL
A ONE DEALER SUPPLY, CO INC	\$572.47
A STEP AHEAD PEDIATRIC THERAPY, PLLC	\$86,689.75
A WIRED FAMILY LLC	\$1,050.00
A-1 ELECTRIC MOTOR SERVICE, INC.	\$329.99
ABBY BELCHER	\$100.00
ABELL & ATHERTON EDUCATIONAL CONSULTING, INC.	\$900.00
ACT, INC	\$225.00
ADAM HALL	\$55.62
ADMINISTRATORS ROUNDTABLE NETWORK, LLC	\$500.00
ADVERTISING SPECIALTIES LLC	\$79.78
AFD SUPPLY, LLC	\$2,008.89
ALEXANDRIA CHIROPRACTIC CENTER	\$2,730.00
ALL PRO SUPPLY OF NORTHERN KY LLC	\$9,404.58
AMANDA KING	\$151.03
AMANDA BEYERSDOERFER	\$40.00
AMANDA PLUMMER	\$6.75
AMANDA SULLIVAN	\$455.88
AMAZON.COM	\$77,705.53
AMBER BEEBE	\$62.72
AMBERLY PURDY	\$193.88
AMERICAN BUS AND ACCESSORIES	\$2,105.41
AMERICAN EXPRESS	\$12,936.31
AMERICAN FIDELITY ASSURANCE CO.	\$6,062.49
AMERICAN ORFF SCHULWERK ASSOCIATION	\$230.00
AMERICAN RED CROSS	\$1,404.00
AMY L. PUGH	\$40.00
AMY WILLIAMS	\$40.00
ANACA TECHNOLOGIES	\$2,405.20
ANDERSON EQUIPMENT COMPANY INC.	\$378.07
ANDREA SMITH	\$134.30
ANDREW T. COLEMAN	\$19.20
ANGELA ALBAUGH	\$117.24
ANGELA AMMERMAN	\$119.00
ANGELA WHITE	\$499.98
ANITA BROWN	\$115.10
ANN RAE BOYD	\$3,582.21
APOLLO LUBRICANTS LLC	\$7,415.89
APPLE, INC.	\$7,375.00
APPLIED EDUCATIONAL SYSTEMS, INC	\$549.00
ARAMARK UNIFORM SERVICES	\$13,093.15
ARENA MANAGEMENT HOLDINGS, LLC	\$399.00
ART'S RENTAL EQUIPMENT, INC.	\$91.00
ASHLEY HIMES	\$15,904.25
AT&T MOBILITY	\$12,855.60
ATLANTIC FOODS	\$7,961.68
ATTAINMENT COMPANY, INC.	\$1,098.30

AVTECH SOFTWARE, INC	\$305.81
BALFOUR	\$3,900.78
BARBARA BROWN	\$721.31
BARNES HARDWARE & LUMBER CO., INC.	\$1,412.64
BB&T ARENA AT NORTHERN KY UNIVERSITY	\$750.00
BECKY'S FLOWER BASKET	\$397.00
BEECHWOOD BOARD OF EDUCATION	\$430.00
BENTON FAMILY FARM	\$388.00
BIO CORPORATION	\$508.54
BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC.	\$31,969.67
BLUEGRASS/KESCO, INC.	\$7,200.00
BOB SUMEREL TIRE CO., INC.	\$16,735.65
BOBBY WHITE	\$54.00
BONNY BONAR	\$196.60
BOURBON COUNTY SCHOOLS	\$1,500.00
BRACKEN COUNTY BOARD OF EDUCATION	\$80.00
BRANDI SCHMIDT	\$173.20
BREAKOUT, INC	\$550.00
BRETT WILBURN	\$103.91
BRIAN K. MELTON	\$144.93
BRIANNA FISHER	\$14.74
BRICKSTREET INSURANCE	\$64,886.00
BRIDGET MAGEE	\$113.00
BRIDGET R. BROWNING	\$181.22
BROCK MCVEY CO.	\$400.34
BRYANT WARD	\$40.00
BSN SPORTS	\$2,025.00
BUDDY ROGERS MUSIC	\$235.30
BURCH SHEET METAL & BUILDING SUPPLY, LLC	\$53.91
BUTLER WATER WORKS FUND	\$9,721.17
C & C SCHOOL BUS PARTS, LLC	\$7,563.12
C & T DESIGN & EQUIPMENT COMPANY	\$59,449.00
C-WORTH INC.	\$3,150.00
CADCA	\$300.00
CAHILL HEATING AND AIR CONDITIONING LLC	\$42,564.00
CAHILL SPORTS TURF LLC	\$546.00
CAMBIUM LEARNING, INC.	\$27,044.60
CAMERON MCCLANAHAN	\$74.47
CARE COURSES SCHOOL, INC	\$729.99
CARISSA LLOYD	\$99.26
CAROL SEBASTIAN	\$76.44
CARRIE WADE	\$287.59
CARSON AUTO & TRACTOR SUPPLY, INC.	\$3,039.82
CATHERINE HOEHN	\$439.13
CATHERINE MANN	\$103.41
CATHY REINZAN	\$8.50
CBTS TECHNOLOGY SOLUTIONS LLC	\$1,268.80

CDW GOVERNMENT LLC	\$37,713.28
CELISA BOWEN	\$40.00
CENGAGE LEARNING	\$1,428.90
CENTER FOR EDUCATION & EMPLOYMENT LAW	\$134.95
CHAD CAMIDGE	\$269.50
CHAMPION FISHERS LLC	\$445.20
CHARLES G. HUNGLER, JR.	\$10,873.83
CHERI GRIFFIN	\$253.56
CHOICE EQUIPMENT, LLC	\$438.75
CHRIS BECKETT	\$334.64
CHRISTOPHER J BOGGS	\$4,500.00
CINCINNATI ASSOC FOR THE BLIND	\$97.00
CINCINNATI BELL	\$26,214.39
CINCINNATI BULK TERMINALS, LLC	\$2,520.00
CINCINNATI MUSEUM CENTER	\$1,592.50
CINCINNATI SCUBA AND AND AQUATICS	\$139.96
CINCINNATI ZOO	\$417.00
CINDY FOOKS	\$274.84
CINTAS LOCATION #935	\$1,799.41
CITY OF FALMOUTH	\$146,737.08
CLASSIC PRINTING & GRAPHICS, INC.	\$12,977.35
CLASSROOM DIRECT/SCHOOL SPECIALTY	\$732.77
CLASSROOM FRIENDLY SUPPLIES	\$251.82
CLEM'S REFR FOODS	\$1,641.50
CLINTON WARREN	\$2,440.98
COCA-COLA BOTTLING CO. CONSOLIDATED	\$5,223.50
COLDIRON CONCESSIONS, INC.	\$1,082.75
COMMERCIAL PARTS & SERVICE OF CINCINNATI	\$4,286.36
CONJUGUEMOS	\$50.00
CONSTELLATION NEW ENERGY - GAS DIVISION LLC	\$16,486.89
CONSTRUCTIVE PLAYTHINGS	\$339.09
COOPER WHOLESALE, INC.	\$363.49
CORKEN STEEL PRODUCTS	\$54.58
COTTINGHAM TRUE VALUE	\$1,500.00
COUNSELING AND DIAGNOSTIC CENTER LLC	\$39,150.00
COURTYARD MARRIOTT	\$238.71
COX OUTDOOR ADVERTISING	\$6,850.00
CPS OFFICE PRODUCTS	\$4,449.35
CRAWFORD INSURANCE	\$213,321.55
CROWNE PLAZA LOUISVILLE PLAZA	\$874.49
CVS PHARMACY	\$214.80
D.C. ELEVATOR, INC.	\$1,894.54
DANIELLE WROBLESKI	\$36.98
DANNY SHARP	\$54.00
DARIN C. HART	\$700.00
DARLENE WRIGHT	\$833.36
DARRIN GREGG	\$315.45

DATA MANAGEMENT, INC.	\$176.00
DAVID MYERS	\$80.00
DAVID P JONES	\$175.00
DAVID SHANE GRAYSON	\$3,000.00
DAVID SLEDD	\$97.18
DAWN ROSEBERRY	\$197.12
DEBRA JONES	\$1,565.98
DEBRA-KUEMPEL SERVICE	\$46,230.72
DECKER, INC.	\$128.66
DELL MARKETING L.P.	\$96,026.29
DEMCO, INC.	\$959.88
DENTAL CARE PLUS, INC.	\$7,180.79
DEVELOPMENTAL RESOURCES, INC.	\$744.00
DICK BLICK HOLDINGS INC	\$3,269.72
DISCOVERY EDUCATION, INC.	\$2,990.00
DJC HOLDINGS LLC	\$186.42
DMA INTERNATIONAL INC.	\$383.00
DOLORES FAY MANN	\$22.22
DONALD BUCHANAN	\$200.00
DONI BEAUPRE	\$47.48
DONNA WHITE	\$54.00
DONNA BODEN	\$39.20
DONNA POLLARD	\$1,024.44
DONNELLON MCCARTHY ENTERPRISES, INC.	\$37,064.38
DR GEOFF SCHWERZLER, PLLC	\$750.00
DRAPHIX, LLC/TEACHER DIRECT	\$720.03
DRAWING BOARD PRINTING	\$338.85
DUKE ENERGY	\$60,151.89
E3 GORDON STOWE	\$271.00
EAI MATH EDUCATION	\$4,850.90
EASTERN KENTUCKY UNIVERSITY	\$775.00
EDGENUITY	\$15,000.00
EDUCATIONAL AND COMMUNITY SUPPORTS	\$1,510.00
EILEEN BAKER	\$13.80
ELECTRONIC BUSINESS MACHINES, INC.	\$192.38
ELMER UTZ	\$35.88
EMBASSY SUITES	\$1,285.20
EMILY BAKER	\$80.00
ENERVISE, LLC	\$299.60
EPES SOFTWARE, INC.	\$1,344.00
EPIPHANY COMMUNITY SERVICES	\$9,241.01
EPREP, INC.	\$4,250.00
ERIC L HATFIELD	\$775.00
EXTREME NETWORKS, INC	\$18,985.61
FAB-N-WELD	\$90.00
FABULOUS FACES BY JEN LLC	\$800.00
FAIRFIELD INN & SUITES	\$99.98

FALMOUTH ACE HARDWARE	\$10,394.00
FALMOUTH OUTLOOK	\$3,213.89
FAMILY RESOURCE & YOUTH SERVICES	\$50.00
FASTENAL COMPANY	\$277.54
FBLA-PBL, INC.	\$120.00
FCCLA	\$100.00
FIDELITY SECURITY LIFE INSURANCE COMPANY	\$1,528.19
FIVE STAR HOSPITALITY	\$119.24
FLEETPRIDE	\$11,117.64
FLINN SCIENTIFIC INC.	\$1,199.61
FLORENCE WINNELSON CO.	\$715.14
FOLLETT LIBRARY RESOURCES	\$1,421.61
FOLLETT SCHOOL SOLUTIONS, INC.	\$7,176.81
FORD MOTOR CREDIT COMPANY LLC	\$10,074.15
FORT THOMAS FLORIST INC.	\$1,398.25
FRAME & SAVE	\$356.28
FRANKLIN COUNTY HISTORICAL SOCIETY	\$1,027.00
FREY SCIENTIFIC	\$295.81
FRONTLINE TECHNOLOGIES GROUP LLC	\$9,279.12
FRYSCKY, INC.	\$250.00
FYDA FREIGHTLINER WESTERN STAR	\$9,908.57
GEM CITY TIRE, INC.	\$6,313.75
GENA LEA	\$29.53
GENERATION GENIUS, INC.	\$95.00
GENESIS FIRE PROTECTION	\$803.00
GENEVA SCIENTIFIC, INC	\$224.97
GEORGE J. HUST CO.	\$245.75
GEORGETOWN-SCOTT COUNTY PARKS & RECREATION	\$200.00
GLENDALE PARADE STORE	\$699.65
GLOBAL EQUIPMENT COMPANY	\$2,198.82
GOODWOOD LANE LLC	\$1,113.67
GORDON FOOD SERVICE/ID	\$611,667.51
GRAINGER	\$107.70
GRANT CO FOOD SERVIC	\$345.00
GRANT COUNTY HIGH SCHOOL	\$300.00
GRAY'S PROPERTIES, LLC	\$4,010.00
GREAT LAKES SPORTS	\$289.72
GREATER CINCINNATI LIBRARIES CONSORTIUM	\$170.00
GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE	\$250.00
GRIFFIN SPORTS EQUIPMENT	\$2,945.00
GUARANTEE PEST CONTROL, INC.	\$3,816.00
HANNAH KLEE	\$63.00
HARCOURT OUTLINES, INC.	\$441.90
HATCH	\$90.85
HEADSETS.COM	\$37.88
HEARTLAND PAYMENT SYSTEMS, INC.	\$974.92
HEILMAN HARDWARE, LUMBER & FARM SUPPLY	\$220.93

HILLYARD KENTUCKY	\$57,184.08
HOLIDAY INN	\$2,495.38
HOLIDAY INN EXPRESS	\$276.06
HOME DEPOT CREDIT SERVICES	\$1,798.05
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$183.90
HUDDLE TICKETS, LLC	\$1,200.00
HUMAN RELATIONS MEDIA CENTER, INC.	\$1,099.84
HUNTINGTON NATIONAL BANK	\$214,209.76
HW INQ LLC	\$615.00
HYATT REGENCY	\$489.48
ICREATE TO EDUCATE	\$799.50
ILLUMINATE EDUCATION INC	\$12,900.00
IMA JIM ENTERPRISES	\$1,411.23
IMAGE MARKET	\$181.30
IN-POSITION TECHNOLOGIES, LLC	\$4,998.64
INDUSTRIAL ELECTRONIC SERVICES, LTD	\$179.99
INFINITE CAMPUS	\$20,345.10
INSECT LORE	\$55.48
INTERIM HEALTHCARE	\$23,148.00
ITW FOOD EQUIPMENT GROUP LLC	\$15,051.58
J & J SUPPLY CO	\$552.00
J.W. PEPPER & SON, INC.	\$1,554.24
JACK CALDWELL	\$21.00
JAIMIE MANN	\$249.65
JAMES HOWARD	\$193.00
JAMES JENKINS	\$186.12
JAMIE BAKER	\$203.74
JAMIE CRADDOCK	\$40.00
JAMIE TURNER	\$75.00
JAMIE WRIGHT	\$28.75
JANE BEGLEY	\$176.93
JANET BAIRD	\$165.04
JANET STAHL	\$279.31
JANICE JOHNSTON	\$2,513.40
JENNIFER HOOVER	\$506.33
JENNIFER MELTON	\$40.00
JENNIFER REDDEN	\$124.20
JENNY KLABER	\$40.00
JEREMY HOWARD	\$178.08
JESSICA MURRELL	\$59.86
JESSICA POE	\$139.39
JESSICA SCHMIDT	\$123.31
JILL CAHILL	\$27.80
JIM GREGG	\$68.39
JIM JONES ENTERPRISES LLC	\$750.00
JOANNA CROUCH	\$54.00
JODI GERHARDSTEIN	\$58.35

JOE BUERKLEY	\$3,856.53
JOE DUPUY	\$594.00
JOHN R. GREEN COMPANY, INC.	\$59.65
JOHORA PAEDA	\$150.56
JOLIEEN BERTRAM	\$587.22
JOLLY PLUMBING	\$325.00
JONES SCHOOL SUPPLY CO., INC.	\$301.98
JORDAN A. WOODRUFF	\$802.43
JOSHUA CHAPLIN	\$680.22
JROTC EXCHANGE	\$185.50
JRP, LLC	\$37,310.00
JUDY WALTON	\$40.00
JULIE HART	\$50.40
JULIE WOOD	\$439.01
JUNIOR LIBRARY GUILD	\$3,971.40
K & M ATHLETICS, LLC	\$3,000.00
KACTE	\$1,900.00
KAGAN PROFESSIONAL DEVELOPMENT	\$11,607.00
KAGAN PUBLISHING	\$1,956.00
KAHPERD	\$125.00
KAPLAN EARLY LEARNING COMPANY	\$847.18
KAREN CONNELLY	\$100.00
KAREN CROZIER	\$4.40
KAREN DELANEY	\$185.45
KASA	\$3,721.31
KASA/KDPP	\$265.00
KASBO	\$1,695.00
KASC	\$2,830.00
KASI ADAMS	\$60.00
KASS	\$1,750.00
KATFACS	\$35.00
KATHERINE E CHAPLIN	\$161.37
KATHLEEN LAWHEAD	\$54.00
KAYE PRODUCTS, INC.	\$38.07
KCM	\$195.00
KCTM	\$100.00
KEATON BELCHER	\$228.45
KELLEY GALLOWAY SMITH GOOLSBY, PSC	\$19,000.00
KELLY ARMOUR	\$987.30
KELLY KLABER	\$465.24
KENDALL ACQUISITION, LLC	\$1,142.00
KENNI KING	\$140.73
KENNY'S COLLISION CENTER	\$115.00
KENTON COUNTY BOARD OF EDUCATION	\$187.50
KENTUCKY ASSOC. FOR ACADEMIC COMPETITION	\$1,025.00
KENTUCKY ASSOCIATION OF ASSESSMENT COORDINATORS	\$900.00
KENTUCKY BALFOUR	\$1,434.10

KENTUCKY CENTER FOR MATHEMATICS	\$195.00
KENTUCKY FBLA	\$120.00
KENTUCKY FCCLA	\$145.00
KENTUCKY FFA	\$360.00
KENTUCKY LIONS EYE FOUNDATION	\$636.00
KENTUCKY PREVENTION NETWORK, INC.	\$150.00
KENTUCKY STATE TREASURER	\$79,772.93
KENTUCKY UTILITIES	\$72,669.69
KERLIN BROS FLOOR COVERING INC.	\$75.41
KEVIN BARNARD	\$221.38
KHSAA	\$2,413.00
KHSCA	\$1,680.00
KIMBERLY RODKEY	\$215.00
KINCAID STATE PARK	\$106.00
KLINGE LOCK & SAFE LLC	\$19,949.52
KMEA	\$335.00
KOI ENTERPRISES, INC.	\$1,057.93
KONA ICE	\$2,530.50
KONA PRODUCTS, LLC	\$982.80
KOORSEN FIRE & SECURITY	\$18,559.82
KRA	\$330.00
KRISTEN HUMPHREYS	\$331.33
KRISTIN MCCAIN	\$580.35
KSBA	\$16,254.81
KSBIT	\$25,082.85
KSBIT-WORKERS COMPENSATION FUND	\$8,492.00
KSHA	\$585.00
KSNA	\$830.00
KSNA C/O MARTY FLYNN	\$720.00
KY CASE	\$130.00
KY DECA	\$1,165.65
KY-CCBD BEHAVIOR INSTITUTE	\$2,000.00
KYACAC	\$35.00
KYCEC	\$160.00
KYSTE	\$1,453.00
LACY THOMPSON	\$54.00
LAKESHORE EQUIPMENT COMPANY	\$4,364.86
LAURA BUCK	\$270.04
LAURA CAUDILL	\$113.93
LAURA SCHACK	\$209.26
LAURA SPRADLIN	\$261.75
LAURA T. PUGH	\$802.03
LAUREN ELLIOTT	\$73.80
LE CENTRE ON FOURTH MASTER TENANT LLC	\$212.06
LEAH VOET	\$40.00
LEIGH ANNE FLORENCE	\$1,188.00
LEXINGTON FP, LLC	\$1,883.04

LILA J ATHLETIC WEAR, LLC	\$2,059.20
LINDA GRAY	\$115.15
LISA AULICK	\$1,621.69
LISA MANOR	\$24.30
LISA MITCHELL	\$1,945.83
LISA PINTHA	\$18.36
LITERACY RESOURCES, INC.	\$2,054.73
LLOYD & MCDANIEL, PLC	\$163.54
LOGICALIS, INC	\$130.70
LONNIE GREGG	\$54.00
LOUISVILLE MARRIOTT DOWNTOWN	\$410.12
LOUISVILLE MARRIOTT EAST	\$146.73
LOWE'S HOME CENTERS, INC.	\$1,995.10
LOWE'S HOME IMPROVEMENT WAREHOUSE	\$205.15
LYKINS OIL COMPANY	\$19,691.94
LYNN CARD COMPANY	\$750.45
M-F ATHLETIC CO., INC	\$585.00
MAGNATAG	\$64.81
MAILFINANCE	\$1,483.80
MANNING BROTHERS	\$8,970.54
MARCIA COLVIN	\$36.95
MARGARET STEELE	\$171.89
MARK HEGYI	\$204.99
MARK MULLOY	\$2,500.00
MARRIOTT LOUISVILLE	\$571.59
MARRIOTT LOUISVILLE DOWNTOWN	\$348.22
MARRIOTT'S GRIFFIN GATE	\$582.87
MARSHA GERTON	\$8,675.00
MARTHA K. LYNN	\$54.00
MARTHA LYNN	\$253.00
MARTIN FLOORING CO., INC.	\$8,556.00
MARVIN DAWSON	\$54.00
MARY PETTIT	\$1,094.74
MATT COMPTON	\$231.20
MATTHEW B. DEMARCUS	\$46,336.63
MAXIE T. KORDES	\$59.01
MAZANEC, RASKIN & RYDER CO., LPA	\$1,000.00
MCRT3 BOWLING GREEN TENANT LLC	\$763.98
MEADE TRACTOR	\$485.16
MEGAN M. HELTON	\$6.48
MICHAEL BESS	\$2,500.00
MICHELE CROWLEY	\$2,440.25
MICHELLE D. SPICER	\$218.00
MICHELLE LUSTENBERG	\$1,949.58
MID SOUTH BASEBALL, INC	\$2,328.50
MID-VALLEY SUPPLY CO.	\$211.25
MIDWEST BOTTLE GAS	\$126.16

MILDRED JOHNSON	\$113.00
MINDWORKS RESOURCES	\$13,870.00
MINUTEMAN PRESS	\$342.51
MOBILCOMM, INC.	\$1,657.20
MOBYMAX, LLC	\$4,589.00
MONOPRICE, INC.	\$848.93
MOREHEAD STATE UNIVERSITY	\$2,137.30
MOTIVATING SYSTEMS	\$1,631.25
MOUNTAIN MATH/LANGUAGE, LLC	\$449.55
MUSIC IN MOTION	\$279.90
MYINTENT PROJECT PBC	\$512.00
NAOMI WILSON	\$5.00
NASCO	\$1,342.44
NASSP	\$84.00
NATASHA RHOTON	\$1,569.55
NATIONAL CENTER FOR YOUTH ISSUES	\$810.00
NATIONAL GEOGRAPHIC SOCIETY	\$167.20
NAZPROMOS INC	\$206.36
NCH CORPORATION	\$538.37
NCS PEARSON, INC	\$4,383.28
NEARPOD, INC	\$3,000.00
NEOFUNDS BY NEOPOST	\$10,000.38
NEOPOST USA, INC.	\$1,905.14
NEWPORT AQUARIUM	\$1,034.00
NEWTECH SYSTEMS, INC.	\$6,587.12
NEWTON'S ATTIC, INC	\$900.00
NFHS	\$100.00
NICHOLAS P. PIPINO ASSOCIATES, INC.	\$146.80
NICKI PATTON ROWE	\$1,040.00
NICOLE THOMPSON	\$46.00
NILA HARRIS	\$209.44
NKCES	\$148,651.82
NKU CAREER SERVICES	\$75.00
NOEL'S PLUMBING & SUPPLY	\$1,639.30
NORTHERN ELEMENTARY SCHOOL	\$4,277.04
NORTHERN KENTUCKY CHAMBER OF COMMERCE	\$548.00
NORTHERN KENTUCKY EDUCATION COUNCIL	\$2,950.00
NORTHERN KY EMERGENCY MEDICAL SERVICE	\$1,770.00
NORTHERN KY. ACADEMIC LEAGUE	\$595.00
NORTHWARD CHRISTIAN ASSEMBLY	\$200.00
ODACS, INC.	\$11,690.00
OFFICE DEPOT	\$17,401.06
OFFICE SUPPLY INC.	\$179.92
ONLINE LABELS, INC.	\$215.27
ORIENTAL TRADING COMPANY, INC.	\$3,060.01
OTTO PRINTING, INC.	\$880.00
OVERHEAD DOOR COMPANY OF NORTHERN KENTUCKY	\$1,456.60

OWEN COUNTY ELECTRIC COOPERATIVE	\$291,286.19
PAIGE BOWLING	\$2,500.00
PALMER TRUCKS, INC.	\$160.00
PALOS SPORTS	\$208.77
PARENT-TEACHER STORE USA	\$150.00
PARK PLACE TECHNOLOGIES	\$2,782.56
PAUL ADAMS	\$695.00
PAULA NEUSPICKEL	\$6.17
PCBE	\$6,693.81
PDQ.COM CORPORATION	\$900.00
PEAG, LLC	\$936.00
PEARSON ASSESSMENTS	\$427.72
PEARSON EDUCATION INC.	\$6,046.01
PENDLETON CO. EDUCATION FOUNDATION	\$450.00
PENDLETON COUNTY CHAMBER OF COMMERC	\$300.00
PENDLETON COUNTY CIRCUIT COURT	\$12.00
PENDLETON COUNTY FOOD SERVICE	\$3,066.92
PENDLETON COUNTY SHERIFF'S DEPT.	\$187,425.49
PENDLETON COUNTY WATER DISTRICT	\$33,926.33
PENDLETON COUNTY YOUTH FAIR ASSOCIATION	\$100.00
PENDLETON HIGH SCHOOL	\$15,144.74
PEOPLES TROPHIES & AWARDS	\$24,463.60
PERKINS TIRE AND LUBE	\$11.25
PESI, INC	\$199.99
PHILLIP A. SHARP MIDDLE SCHOOL	\$351.35
PHILLIP DEWALD	\$69.09
PHYLLIS MASON	\$1,366.40
PIONEER VALLEY EDUCATIONAL PRESS	\$25,749.75
PLUM CREEK CHRISTIAN CHURCH	\$47,496.73
POMEROY IT SOLUTIONS	\$3,123.42
POSITIVE PROMOTIONS, INC.	\$1,665.40
POWER DISTRIBUTORS, LLC	\$2,453.45
POWERSCHOOL GROUP LLC	\$1,204.74
PREMIER AGENDAS, INC.	\$5,031.90
PREMIER SCHOOL AGENDAS	\$3,276.00
PRESTWICK HOUSE	\$59.95
PREVENT CHILD ABUSE KENTUCKY	\$250.00
PROFESSIONAL SYSTEM SOFTWARE & TECHNOLOGY	\$7,594.22
PROGRESS SUPPLY, INC	\$208.02
PROGRESSIVE AGRICULTURE FOUNDATION	\$100.00
PROSYS INFORMATION SYSTEMS	\$1,000.00
PROVEN LEARNING, LLC	\$5,414.75
QUILL CORPORATION	\$12,148.17
R & M WELDING PRODUCTS, INC.	\$186.80
R. MINEER HVAC	\$390.00
R.D. HOLDER OIL CO. INC.	\$193,772.45
RAG II	\$500.00

RAMADA ELIZABETHTOWN	\$268.94
RANDY KERN	\$8,208.08
REACHING SOFTWARE, LLC.	\$2,000.00
REALLY GOOD STUFF, LLC	\$1,947.34
REBECCA ALBAUGH	\$57.82
REBEKAH SPENCE	\$169.55
REBEKKA CANTRELL BESS	\$125.99
RED HOT PROMOTIONS, INC	\$7,705.82
REIS CONCRETE PRODUCTS	\$1,580.00
REITER DAIRY, LLC	\$87,268.76
RENAISSANCE LEARNING, INC.	\$63,995.56
RES-COMM SECURITY SYSTEMS, INC.	\$3,039.00
RESOURCES FOR EDUCATORS, INC.	\$115.00
RHONDA CROCKETT	\$54.00
RHONDA MOORE	\$702.69
RITA M. SPENCER, CLERK	\$81.00
RJ FLANNERY, LLC.	\$2,639.24
ROBERT HOOVER	\$81.18
ROBERT S NORDHEIM	\$344.02
ROBIN REIS	\$75.00
RODNEY MILES BODY SHOP	\$3,220.10
ROSA LYNN SANDERS	\$151.53
RUMPKE CONTAINER SERVICE, INC.	\$22,359.00
RUSSELL W. CHILDERS	\$300.00
S & S WORLDWIDE	\$69.98
SAMANTHA HALL	\$54.28
SARA MICKELSON	\$72.24
SARAH FULTZ	\$368.97
SARAH WOLFE	\$176.35
SCENARIO LEARNING, LLC	\$3,442.50
SCHOLASTIC BOOK CLUBS, INC.	\$723.56
SCHOLASTIC INC.	\$3,595.10
SCHOLASTIC MAGAZINES	\$1,046.66
SCHOLASTIC READING CLUB	\$154.56
SCHOOL HEALTH CORPORATION	\$914.78
SCHOOL MAINTENANCE SUPPLY, INC.	\$6,059.86
SCHOOL NURSE SUPPLY, INC.	\$3,465.14
SCHOOL NUTRITION ASSOCIATION	\$539.00
SCHOOL SPECIALTY, INC.	\$18,737.42
SCHOOLLABELS.COM, INC	\$68.99
SCHOOLPOINTE, INC.	\$7,300.00
SCHULTZ GRAPHICS INC	\$281.78
SCOTT & AMY TIMMERMAN	\$300.12
SEARCH INSTITUTE	\$400.00
SEAS THE DAY	\$200.00
SHARP MIDDLE SCHOOL CAFETERIA	\$240.00
SHAWN D. MORTON	\$350.00

SHAWNA HIGGINS	\$25.76
SHELBY STEPHENS	\$218.00
SHELBY WOODS	\$297.17
SHERRY SCHWARTZ	\$40.00
SHI INTERNATIONAL CORP	\$14,857.04
SHONDA JUSTUS	\$2,500.00
SHRI MAHAMATI, INC	\$743.65
SILCO FIRE PROTECTION COMPANY	\$435.00
SILLY SAFARI SHOWS INC	\$325.00
SMALL WORLD DAYCARE, LLC	\$108.00
SMEKENS EDUCATION SOLUTIONS, INC.	\$490.00
SMYTH BATTERY DIVISION	\$3,189.93
SNAPPY TOMATO PIZZA	\$1,411.03
SOLUTION TREE, INC	\$67.90
SOUTHERN EDUCATIONAL SYSTEMS, INC.	\$3,297.00
SOUTHERN ELEMENTARY SCHOOL	\$5,381.90
SPA ASSOCIATES	\$245.00
SPARKS HARDWARE, INC	\$1,280.00
ST. ELIZABETH BUSINESS HEALTH	\$2,649.00
STACEY ERNE	\$2,792.22
STACEY MEYER	\$100.87
STANTON'S SHEET MUSIC	\$427.12
STATE AND FEDERAL POSTER, INC	\$659.43
STEP CG, LLC	\$14,848.02
STEPHANIE PRINCE	\$241.08
STEVE HARPER	\$54.00
STEVE HAUBNER	\$54.00
SUPER DUPER SCHOOL COMPANY	\$11.45
SUSAN R. WATERS	\$59,550.00
SUZANNE FERGUSON	\$15.52
SUZANNE SIMPSON	\$54.00
SWANK MOVIE LICENSING USA	\$8,270.00
TAMI GLAHN	\$54.00
TAMMY SPICER	\$25.35
TAYLOR GRIFFIN FIELD	\$43.50
TEACHERS PAY TEACHERS	\$942.55
TEACHING STRATEGIES LLC	\$4,707.41
TEAM ALL SPORTS	\$9,903.25
TEAM SPORTS ACQUISITION COMPANY LLC	\$25,517.28
TECH 24 COMMERCIAL FOODSERVICE REPAIR, INC	\$2,834.21
TEDDY GREGG	\$1,847.80
TERESA KING	\$23.50
TERMINAL SUPPLY CO	\$577.33
TERRY L BENTLEY	\$2,821.00
TEXT HELP SYSTEMS, INC.	\$3,000.00
THE ART OF EDUCATION	\$125.00
THE COLLEGE BOARD	\$14,060.97

THE GALT HOUSE HOTEL	\$12,554.92
THE GALT HOUSE-EAST	\$370.02
THE MCGRAW-HILL SCHOOL PUBLISHING	\$136.79
THE NEFF COMPANY	\$406.90
THE PARENT INSTITUTE	\$1,386.00
THE READING WAREHOUSE	\$500.00
THE SMOKING PIG	\$1,110.00
THERAPY SHOPPE, INC.	\$130.67
THERESA EMERY	\$32.79
THREE RIVERS DISTRICT HEALTH DEPARTMENT	\$3,978.72
TIFFANY ESPELAGE	\$211.66
TIFFANY HOSKINS	\$40.00
TIMOTHY COOPER	\$110.43
TIMOTHY CRAIG SMITH	\$998.04
TIMOTHY MAINS	\$30.98
TINA RECORD	\$49.97
TOLEDO PE SUPPLY COMPANY	\$800.00
TOM BROCK FORMS	\$199.61
TONYA CUMMINS	\$20.00
TOTAL ID SOLUTIONS, INC.	\$690.00
TRACI BRADBURY	\$247.69
TRACY STRAUS	\$16.80
TREASURE BAY, INC.	\$3,031.42
TROPHY AWARDS	\$3,289.76
TROPHY DEPOT, INC	\$123.94
TYLER TECHNOLOGIES, INC.	\$26,174.70
UHS OF RIDGE, LLC	\$75.00
UNITED STATES POSTAL SERVICE	\$1,090.22
UNITY SCHOOL BUS PARTS, INC	\$273.69
US BANK CORPORATE TRUST SERVICES	\$1,490,427.01
VARSITY BRANDS HOLDING CO., INC.	\$1,079.57
VARSITY FASHIONS	\$935.90
VERITIV OPERATING COMPANY	\$23,470.27
VERIZON	\$4,238.41
VICTORIA STEWARD	\$102.85
VORTEX SPRING INC.	\$1,122.00
W C STOREY & SON, INC	\$3,197.37
WALMART	\$16,426.91
WANDA SMITH	\$47.83
WASHINGTON STATE UNIVERSITY	\$3,000.00
WENDELL SPENCER	\$1,500.00
WEST INTERACTIVE SERVICES CORPORATION	\$3,931.20
WEST MUSIC	\$1,050.67
WESTERN KENTUCKY UNIVERSITY	\$508.67
WEX BANK	\$2,936.67
WHAYNE SUPPLY COMPANY	\$34,590.59
WHITNEY STICKLEN	\$128.90

WILDER WINLECTRIC CO.	\$4,681.35
WILDER WINNELSON	\$1,313.20
WILLIAM FELTNER	\$54.00
WINSTEL CONTROLS	\$357.54
WOESTE BUILDERS INC	\$1,100.00
WOLNITZEK, ROWEKAMP & DEMARCUS, P.S.C.	\$9,734.66
WOODBURN PRESS	\$932.73
WORKPLACEPRO	\$434.90
WYATTS SUPERVALU, INC.	\$23,688.08
ZAPTEL CORPORATION	\$207.00