VENDOR	TOTAL
10TH - 11TH REGION POLICY BOARD	\$900.00
10TH REGION ATHLETIC DIRECTORS ASSN	\$50.00
10TH REGION COACHES ASSOCIATION	\$200.00
10TH REGION GIRLS BASKETBALL COACHES ASSOCIATION	\$100.00
4C FOR CHILDREN	\$140.00
A STEP AHEAD PEDIATRIC THERAPY, PLLC	\$78,694.50
A-1 AMUSEMENT & PARTY RENTAL, INC	\$1,303.00
A-1 ELECTRIC MOTOR SERVICE, INC.	\$242.52
AARON BIDDLE	\$676.54
ABBY BELCHER	\$9,224.88
ABBY HENDERSON	\$24.00
ABELL & ATHERTON EDUCATIONAL CONSULTING, INC.	\$1,500.00
ADAM HALL	\$300.00
ADCOLOR INC	\$1,106.56
ADEPT ENGRAVING, LLC	\$1,077.24
ADMINISTRATORS ROUNDTABLE NETWORK, LLC	\$500.00
ADRENALINE FUNDRAISING	\$3,668.00
ADVERTISING SPECIALTIES LLC	\$65.59
AFD SUPPLY, LLC	\$1,762.92
AGILE SPORTS TECHNOLOGIES	\$2,364.79
AIR EVAC LIFETEAM ALAN KLINE	\$3,255.00 \$50.00
ALEXANDRA ORME	\$85.73
ALEXANDRIA CHIROPRACTIC CENTER	\$2,145.00
ALL PRO SUPPLY OF NORTHERN KY LLC	\$2,547.55
ALLEN DOWDS	\$80.00
AMANDA KING	\$359.02
AMANDA SULLIVAN	\$826.31
AMAZON	\$85,798.99
AMBER BEEBE	\$263.28
AMERICAN BUS AND ACCESSORIES	\$9,680.46
AMERICAN CANCER SOCIETY	\$490.00
AMERICAN COLLEGIATE MARKETING INC	\$342.62
AMERICAN EXPRESS	\$16,768.85
AMERICAN RED CROSS	\$2,790.00
AMY DEATON	\$40.00
AMY PURVIS	\$103.35
ANACA TECHNOLOGIES	\$4,574.50
ANDERSON EQUIPMENT COMPANY INC.	\$333.75
ANDERSON'S, INC.	\$1,192.71
ANDREA SMITH	\$97.89
ANDREA YOAKUM	\$30.00
ANDREW J. BUSH	\$20.00
ANDREW MCPHERSON	\$113.98
ANDREW WRIGHT	\$24.00
ANGELA WHITE	\$623.29

ANGELIKA COLVIN ANITRA BECK \$25.00 ANITRA BECK \$525.00 ANN RAE BOYD \$58,761.11 ANYPROMO INC \$698.18 APOLLO LUBRICANTS LLC \$8,392.16 APPLE, INC. \$1,296.00 ARAMARK UNIFORM SERVICES \$2,773.55 ARBITERPAY TRUST ACCOUNT \$24,400.00 ARC DOCUMENT SOLUTIONS, LLC. \$280.58 ASCD \$2,188.01 ASHLEY HIMES \$3,856.57 ASHTON AULICK \$732.00 ASSUREDPARTNERS OF KENTUCKY, LLC \$4,875.20 AT&T MOBILITY \$10,227.35 ATLANTIC FOODS CORP \$1,1899.01 ATTAINMENT COMPANY, INC. \$3,888.15 AVTECH SOFTWARE, INC \$199.95 BALFOUR \$2,534.99 BARBARA BROWN \$1,004.52 BARNES HARDWARE & LUMBER CO., INC. \$76.97 BEAINS CAFE & BAKETY \$215.28 BECKY'S FLOWER BASKET \$2,457.20 BECKY'S FLOWER BASKET \$2,457.20 BELIEVE PRODUCTIONS, INC \$2,250.25 BELLEVUE HIGH SCHOOL \$11.00 BENJAMIN BOWEN \$40.00 BEREA COLLEGE \$411.84 BEVERLY POWELL BILLY RAY HERALD BO CORPORATION \$1,058.20 BULEGRASS INTERNATIONAL TRUCKS & BUSES, INC. \$25,195.69 BULGERASS INTERNATIONAL TRUCKS & BUSES, INC. \$249.98 BOB SUMEREL TIRE CO., INC. \$71,572.45 BOBBY WHITE \$115.00 BOWLES CENTER FOR DIVERITY OUTREACH BRACKEN COUNTY BOARD OF EDUCATION \$150.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00 BRACKEN COUNTY BOARD OF EDUCATION \$290.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00 BRACKEN COUNTY BOARD OF EDUCATION
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BELIEVE PRODUCTIONS, INC \$2,250.25 BELLEVUE HIGH SCHOOL \$150.00 BENJAMIN BOWEN \$40.00 BEREA COLLEGE \$411.84 BEVERLY POWELL \$11.33 BILLY RAY HERALD \$64.00 BIO CORPORATION \$1,058.20 BLUEGRASS INTERNATIONAL TRUCKS & BUSES, INC. \$25,195.69 BLUEGRASS/KESCO, INC. \$7,200.00 BOB EVANS \$249.98 BOB SUMEREL TIRE CO., INC. \$17,572.45 BOBBY WHITE \$115.00 BOURBON COUNTY SCHOOLS \$1,800.00 BOWLES CENTER FOR DIVERSITY OUTREACH \$290.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00
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BOWLES CENTER FOR DIVERSITY OUTREACH \$290.00 BRACKEN COUNTY BOARD OF EDUCATION \$150.00
BRACKEN COUNTY BOARD OF EDUCATION \$150.00
BRACKEN COLINTY HIGH SCHOOL \$260.00
PRINCIPLE COUNTY FINGE SCHOOL SECTION
BRADFORD PEOPLES \$72.00
BRANDI SCHMIDT \$196.46
BRANDON GREGG \$1,005.00
BRANDY CREECH \$407.88
BRIAN BURGEMEIR \$3,838.51
BRIAN K. MELTON \$1,917.51
BRICKSTREET INSURANCE \$88,020.00
BRIDGET MAGEE \$34.32

BRIDGET R. BROWNING	\$1,104.75
BRITTANY WALLS	\$40.00
BROOKE BROOKS	\$40.00
BRYANT WARD	\$40.00
BSN SPORTS	\$1,525.39
BULBS.COM	\$71.75
BUMBLEBEE FUNDRAISING, LLC	\$7,948.50
BUREAU OF EDUCATION & RESEARCH	\$279.00
BUTLER MARKET	\$232.72
BUTLER WATER WORKS FUND	\$6,652.48
C & C SCHOOL BUS PARTS, LLC	\$7,601.32
C & T DESIGN & EQUIPMENT COMPANY	\$980.00
CADCA	\$925.00
CAHILL HEATING AND AIR CONDITIONING LLC	•
	\$16,822.00
CALVARY CHRISTIAN SCHOOL	\$210.00
CAMBIUM LEARNING, INC.	\$231.00
CAMPBELL COUNTY HIGH SCHOOL	\$435.00
CAMPBELL HOUSE	\$390.93
CAMPBELLSVILLE UNIVERSITY	\$3,270.80
CARE COURSES SCHOOL, INC	\$352.00
CARISSA LLOYD	\$174.34
CARL G KNOCHELMANN JR	\$137.00
CARMEL HOTEL LLC	\$3,567.20
CAROLINA BIOLOGICAL SUPPLY CO.	\$199.78
CARRIE WADE	\$86.52
CARSON AUTO & TRACTOR SUPPLY, INC.	\$4,671.31
CATHERINE HOEHN	\$684.01
CATHERINE MANN	\$75.81
CBTS TECHNOLOGY SOLUTIONS LLC	\$1,135.41
CDW GOVERNMENT LLC	\$74,762.09
CENTER FOR EDUCATION & EMPLOYMENT LAW	\$134.95
CENTRAL PRODUCTS, LLC	\$88.46
CHARLES G. HUNGLER, JR.	\$8,711.72
CHELSEA HISEL	\$2.66
CHERI GRIFFIN	\$136.38
CHERYL HUGHES	\$969.00
CHLOE-LIN X JAISWAL	\$321.89
CHRISTINA GREGG	\$27.98
CHRISTINA GREGO CHRISTINA HURST	\$40.00
CHRISTINA HORST CHRISTOPHER E RUSSELL	\$64.00
	· ·
CHRISTOPHER RAY YELTON	\$200.00
CHRISTY CONNER	\$1.65
CHUCK'S AUTO BODY INC	\$2,088.70
CINCINNATI BALLET COMPANY INC	\$500.00
CINCINNATI BELL	\$26,989.20
CINCINNATI REDS	\$624.00
CINCINNATI SYMPHONY ORCHESTRA	\$200.00

CINDY CUMMINS	\$247.57
CINDY FOOKS	\$576.00
CINTAS	\$1,303.30
CITY OF FALL RIVER	\$57.00
CITY OF FALMOUTH	\$163,586.41
CLARKE POWER SERVICES, INC.	\$1,081.20
CLASSIC PRINTING & GRAPHICS, INC.	\$9,522.03
CLASSROOM FRIENDLY SUPPLIES	\$167.88
CLINTON WARREN	\$1,437.19
COCA-COLA BOTTLING CO. CONSOLIDATED	\$2,883.00
CODECOMBAT INC	\$4,250.00
COLLECTIVE GOODS	\$2,016.00
COLLEGE ENTRANCE EXAMINATION BOARD	\$4,815.00
COMMUNITY PENTECOSTAL CHURCH INC	\$195.00
CONJUGUEMOS	\$50.00
CONNOR COUCH	\$100.00
CONSTELLATION NEW ENERGY - GAS DIVISION LLC	\$11,402.78
COOPER HIGH SCHOOL	\$300.00
COOPER WHOLESALE, INC.	\$9,486.26
CORPORATION FOR THE PROMOTION OF RIFLE PRACTICE	\$45.00
COTTINGHAM TRUE VALUE	\$1,400.00
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION	\$17.25
COUNSELING AND DIAGNOSTIC CENTER LLC	\$27,950.00
COUNTRY HEART FLORIST	\$246.70
COUNTRY PATCHWORK, LLC	\$658.89
COURTYARD MARRIOTT COVINGTON CATHOLIC HIGH SCHOOL	\$1,086.75
COX OUTDOOR ADVERTISING	\$225.00
CPS OFFICE PRODUCTS	\$6,950.00 \$1,934.50
CREEDMOOR SPORTS INC.	\$1,934.30
CROSMAN CORPORATION	\$364.65
CROWNE PLAZA	\$1,042.48
CUSTOMINK, LLC	\$397.04
D.C. ELEVATOR, INC.	\$1,240.04
DANIELLE FRENCH	\$128.04
DANNY SHARP	\$50.00
DARIN C. HART	\$950.00
DARRIN GREGG	\$50.00
DATA MANAGEMENT, INC.	\$180.00
DAVID MYERS	\$232.47
DAVID P JONES	\$105.00
DAVID P SCHOEPF / ASSOCIATES, INC	\$2,275.00
DAVID SHANE GRAYSON	\$800.00
DAVID TACKETT	\$531.77
DAWN ROSEBERRY	\$160.88
DAYTON HIGH SCHOOL	\$900.00
DEBRA-KUEMPEL SERVICE	\$43,363.39

DECA, INC	\$449.00
DECKER, INC.	\$1,060.40
DELL MARKETING L.P.	\$41,080.04
DELUXE CLEANERS, LLC	\$678.50
DEMARCUS LAW, PLLC	\$39,705.96
DEMCO, INC.	\$1,225.79
DENISE RUST	\$52.52
DENNY HAMILTON	\$70.00
DENTAL CARE PLUS, INC.	\$4,615.96
DICK BLICK HOLDINGS INC	\$7,676.82
DISCOVERY EDUCATION, INC.	\$3,390.00
DJAMS, LLC	\$213.00
DONALD BUCHANAN	\$500.00
DONALD ETHAN WRIGHT	\$82.38
DONNA WHITE	\$50.00
DONNA POLLARD	\$480.66
DONNELLON MCCARTHY ENTERPRISES, INC.	\$36,090.31
DOSBROS, INC	\$150.00
DR. JAMES ERNST	\$461.00
DRAMATIC PUBLISHING COMPANY	\$941.45
DRAPHIX, LLC/TEACHER DIRECT	\$426.72
DUKE ENERGY	\$59,026.94
E3 DIAGNOSTICS	\$337.00
EAI MATH EDUCATION	\$89.19
EASTERN KENTUCKY EDUC. ASSOC.	\$250.00
EASTERN KENTUCKY UNIVERSITY	\$1,180.00
EASTSIDE HIGH SCHOOL	\$50.00
EATON ASPHALT PAVING CO., INC	\$494.10
EDGENUITY	\$15,000.00
EDJ INC	\$462.98
EDUCATIONAL AND COMMUNITY SUPPORTS	\$1,510.00
EILEEN BAKER	\$117.08
ELIZABETH DERICO	\$59.81
ELIZABETH SMITH	\$40.00
EMBASSY SUITES	\$626.14
EMILY BAKER	\$80.00
EMILY COBB	\$16.00
EMILY CRITTENDON	\$290.26
EPES SOFTWARE, INC.	\$232.00
EPIPHANY COMMUNITY SERVICES	\$21,832.41
ERIC CAUDILL	\$465.00
ERIC KNOCHELMANN	\$52.00
ESGI, LLC	\$711.00
ESTATE OF KATHLEEN LAWHEAD	\$44.70
EVERWOOD INDUSTRIES INC	\$117.87
EVOLLVE INC	\$5,478.00
EXTREME NETWORKS, INC	\$2,928.00

FAB-N-WELD	\$150.00
FALMOUTH ACE HARDWARE	\$9,009.33
FALMOUTH OUTLOOK	\$1,922.01
FARMBOT INC	\$3,594.00
FASTENAL COMPANY	\$123.94
FBLA-PBL	\$450.00
FCCLA	\$823.50
FIDELITY SECURITY LIFE INSURANCE COMPANY	\$862.65
FIFTH THIRD BANK	\$2,534.87
FIREFLY COMPUTERS LLC	\$8,132.75
FIVE SEASONS FAMILY SPORTS CLUB	\$330.00
FLEETPRIDE	\$8,670.29
FLEMING COUNTY HIGH SCHOOL	\$70.00
FLORENCE WINNELSON CO.	\$1,062.45
FOLLETT SCHOOL SOLUTIONS, INC.	\$16,050.44
FORD MOTOR CREDIT COMPANY LLC	\$10,074.15
FOX RUN ENVIRONMENTAL EDUCATIONAL CENTER	\$225.00
FRAME & SAVE	\$154.50
FRANCK'S PORTABLES	\$2,680.00
FRANKFORT CAPITAL PLAZA, LLC	\$605.82
FRONTLINE TECHNOLOGIES GROUP LLC	·
	\$8,691.14
FRYSCKY, INC.	\$300.00
FYDA FREIGHTLINER WESTERN STAR	\$14,782.21
GAME PLAN INC	\$894.35
GEM CITY TIRE, INC.	\$3,443.90
GENERAL PARTS GROUP	\$821.25
GENESIS FIRE PROTECTION	\$534.78
GEORGE DENNIS SEEVER	\$821.74
GEORGE J. HUST CO.	\$485.38
GLENN SCHMIDT INC	\$600.00
GLOBAL EQUIPMENT COMPANY	\$925.27
GLOWFORGE INC.	\$3,745.00
GOODWOOD LANE LLC	\$334.43
GOPHER SPORT	•
	\$336.96
GORDON FOOD SERVICE/ID	\$530,099.28
GRANT COUNTY HIGH SCHOOL	\$550.00
GRAY'S PROPERTIES, LLC	\$33,300.00
GREAT WESTERN RESERVE CORP	\$7,576.20
GREATER CINCINNATI LIBRARIES CONSORTIUM	\$190.00
GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE	\$250.00
GRIFFIN SPORTS EQUIPMENT	\$2,400.00
GUARANTEE PEST CONTROL, INC.	\$3,542.00
HAMERAY PUBLISHING GROUP, INC	\$375.21
HANDS ON ORIGINALS, INC	\$539.00
HANNAH KLEE	\$106.10
HARCOURT OUTLINES, INC.	\$587.54
HARRISON COUNTY HIGH SCHOOL	· ·
HAMMISON COUNTT FIIGH SCHOOL	\$4,172.89

HARSHANI TRANS	44 500 00
HARSHAW TRANE	\$1,532.22
HEARTLAND	\$720.00
HEARTLAND PAYMENT SYSTEMS, INC.	\$316.94
HEATHER HOLBROOK	\$402.21
HEATHER SHIELDS	\$387.81
HEILMAN HARDWARE, LUMBER & FARM SUPPLY	\$3,758.27
HERFF JONES LLC	\$4,508.43
HIGHLANDS HIGH SCHOOL	\$18.00
HILLTOP STONE LLC	\$2,209.67
HILLYARD KENTUCKY	\$51,977.10
HISPANIC FLAMENCO BALLET ENSEMBLE, INC	\$950.00
HOLY CROSS HIGH SCHOOL	\$70.00
HOME DEPOT CREDIT SERVICES	\$1,451.34
HONEY HILL FARM LLC	\$736.31
HOUCHEN'S CLOTHING	\$64.99
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$21,972.88
HUBERT COMPANY, LLC	\$5,551.23
HUNTINGTON NATIONAL BANK	\$204,289.32
HYATT REGENCY	\$1,170.96
I-DESIGNS	\$936.00
IDEMIA IDENTITY & SECURITY USA LLC	\$1,869.00
	\$37,720.00
ILLUMINATE EDUCATION INC	
IMA JIM ENTERPRISES	\$1,028.64
IMAGE MARKET	\$344.80
INDIANA YOUTH SERVICES ASSOCIATION	\$450.00
INDUSTRIAL ELECTRONIC SERVICES, LTD	\$1,288.72
INFINITE CAMPUS	\$19,545.60
INTERIM HEALTHCARE	\$22,473.75
ITW FOOD EQUIPMENT GROUP LLC	\$5,496.57
IVY BUSINESS FORMS, INC	\$413.67
J & J SUPPLY CO	\$1,068.44
J.W. PEPPER & SON, INC.	\$3,361.59
JACK B POLLARD	\$25.00
JACK CALDWELL	\$50.00
JAIMIE MANN	\$3,015.91
JAMES BECKETT	\$50.00
JAMES GARRISON	\$50.00
JAMES HOWARD	\$50.00
JAMES JENKINS	\$641.66
JAMIE BAKER	\$690.94
JAMIE TURNER	\$1,173.24
JANA SMITH	\$36.50
JANE BEGLEY	\$278.46
JANET BAIRD	\$380.69
JANET BALL	\$90.00
JANET STAHL	\$544.80
JANICE JOHNSTON	\$1,022.56
JAINICE JOHNSTON	31,022.30

JASON A. GREGG	\$18.00
JEFF WYLER FT. THOMAS INC	\$1,220.56
JENNA O'HARA	\$461.70
JENNIFER HOOVER	\$2,722.37
JENNIFER MCAFEE	\$277.18
JENNIFER MELTON	\$25.00
JENNIFER REDDEN	\$74.94
JENNIFER REIS	\$357.00
JENNIFER ROBINSON	\$145.89
JEREMY DONELAN	\$80.00
JESSICA HARVEY	\$87.00
JESSICA SCHMIDT	\$62.45
JIM FARMER	\$64.00
JIM GREGG	\$50.00
JOANNA CROUCH	\$189.69
JODI BUCKLEY	\$972.78
JODI GERHARDSTEIN	\$64.11
JOE BUERKLEY	\$3,450.27
JOE DUPUY	\$779.85
JOHN CHEEK	\$21.64
JOHN DUFF	\$127.43
JOHORA PAEDA	\$496.41
JONES SCHOOL SUPPLY CO., INC.	\$328.02
JORDAN A. WOODRUFF	\$747.69
JPS19 LLC	\$38.34
JROTC EXCHANGE	\$52.70
JSK INVESTMENTS LLC	\$1,247.10
JULIE HART	\$6,196.40 \$95.00
JULIE KIRSCH JULIE WOOD	\$95.00 \$172.68
JUNIOR LIBRARY GUILD	\$1,192.80
K & M ATHLETICS, LLC	\$12,333.90
KAGAN PROFESSIONAL DEVELOPMENT	\$3,292.50
KAGAN PUBLISHING	\$118.80
KAITLYN STAHL	\$183.50
KAPLAN EARLY LEARNING COMPANY	\$622.82
KAPOS	\$225.00
KAREN CONNELLY	\$127.75
KAREN CROZIER	\$120.00
KAREN DELANEY	\$127.34
KASA	\$2,251.26
KASA/KDPP	\$250.00
KASC	\$2,480.00
KASS	\$1,750.00
KATFACS	\$195.00
KATHRYN JUSTUS	\$40.00
KCTE/LA	\$840.00

KEDC	¢240.00
KELLEY BROTHERS ROOFING, INC.	\$349.00 \$226,982.00
KELLEY GALLOWAY SMITH GOOLSBY, PSC	\$19,000.00
KELLI EVANS	\$28.78
KELLY ARMOUR	\$1,401.14
KELLY KLABER	\$554.21
KENNETH ABERCROMBIE	\$370.00
KENNI KING	\$119.85
KENTON COUNTY BOARD OF EDUCATION	\$75.00
KENTON HORNBECK	\$116.00
KENTUCKY ASSOC. FOR ACADEMIC COMPETITION	\$1,715.00
KENTUCKY ASSOCIATION OF ASSESSMENT COORDINATORS	\$575.00
KENTUCKY ASSOCIATION OF DECA	\$792.50
KENTUCKY BALFOUR	\$1,987.50
KENTUCKY CENTER FOR MATHEMATICS	\$215.00
KENTUCKY EXCEPTIONAL CHILDREN'S CONFERENCE	\$640.00
KENTUCKY FBLA	\$1,570.00
KENTUCKY FCCLA	\$650.00
KENTUCKY FFA	\$992.00
KENTUCKY STATE TREASURER	\$4,030.00
KENTUCKY UTILITIES	\$92,026.60
KEVIN BARNARD	\$258.02
KEVIN PATTON	\$40.00
KGCA	\$100.00
KHSAA	\$2,468.00
KHSBCA	\$99.00
KHSCA	\$1,640.00
KHSGSCA	\$50.00
KIM BOWEN	\$461.32
KIMBERLY RODKEY	\$121.24
KINCAID REGIONAL THEATRE COMPANY	\$1,168.00
KINDERLAB ROBOTICS INC	\$439.55
KINSEY ELLIOTT	\$100.00
KITRINA JUSTUS	\$40.00
KMEA	\$1,350.00
KOI ENTERPRISES, INC.	\$674.45
KONA PRODUCTS, LLC	\$1,054.20
KOORSEN FIRE & SECURITY	\$18,224.36
KRA	\$325.00
KRISPY KREME DONUTS	\$1,600.00
KRISTA SHEPARD	\$11.90
KRISTEN HUMPHREYS	\$208.25
KRISTIN MCCAIN	\$115.71
KRISTINA FULLER KRISTINA J ALDERMAN	\$64.12 \$75.00
KRISTINA J ALDERIVIAN KRISTINA SHEEHY	\$75.00 \$34.15
KSBA	\$34.15 \$11,510.78
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KSBIT	¢22.252.47
	\$23,353.47
KSBIT-WORKERS COMPENSATION FUND KSCA	\$8,492.00 \$40.00
KSHA	\$750.00 \$750.00
KSNA	\$830.00
KSNA C/O MARTY FLYNN	\$200.00
KVCA	\$200.00
KY DECA	\$85.00 \$1,265.00
KY YMCA YOUTH ASSOCIATION INC	\$1,203.00
KY. FFA LEADERSHIP TRAINING CENTER	\$11,145.00
KYCEC	\$375.00
KYLE PETTIT	\$173.28
KYSTE	\$1,453.00
LACY THOMPSON	\$50.00
LAKESHORE EQUIPMENT COMPANY	\$10,383.25
LANAIR PRODUCTS, INC	\$564.10
LARRY RICHARD ADAMS	\$47.98
LAURA BUCK	\$296.43
LAURA CAUDILL	\$109.22
LAURA SCHACK	\$227.43
LAURA T. PUGH	\$715.41
LAUREEN GILLISPIE	\$40.00
LAUREN CORDRAY	\$1.23
LAUREN KIDWELL	\$40.00
LAZEL, INC	\$99.95
LE CENTRE ON FOURTH MASTER TENANT LLC	\$646.52
LEXINGTON CENTER TICKET OFFICE	\$1,498.00
LIBERTY MUTUAL INSURANCE	\$225,550.94
LIFETOUCH NSS ACCTS. RECEIVABLE	\$2,163.22
LILA J ATHLETIC WEAR, LLC	\$1,999.95
LINDA LUCILLE MOORE	\$75.00
LISA AULICK	\$1,016.10
LISA G. FELTNER	\$154.16
LISA MITCHELL	\$2,187.12
LISA PINTHA	\$252.24
LISA SWEET	\$64.00
LONNIE GREGG	\$50.00
LOUISVILLE AWARDS, LLC	\$2,163.25
LOUISVILLE MARRIOTT EAST	\$348.21
LOUISVILLE SLUGGER MUSEUM AND FACTORY TOUR	\$379.95
LOWE'S HOME CENTERS, INC.	\$1,448.36
LSI INDUSTRIES INC.	\$18,937.00
LYNN CARD COMPANY	\$812.90
MADCAP PUPPETS AND EDUCATION LLC	\$625.00
MAKAYLA BISHOP	\$277.44
MALLORY KORDES	\$36.00
MARCH OF DIMES, INC	\$69.89

NAADU EDNICT	¢64.00
MARK ERNST	\$64.00
MARK HEGYI	\$520.35
MARKIEWICZ CONSULTING	\$1,000.00
MARLIN GREGG	\$1,715.00
MARRIOTT'S GRIFFIN GATE	\$948.03
MARSHA GERTON	\$7,565.00
MARSHA YELTON	\$132.98
MARVIN DAWSON	\$50.00
MASON COUNTY HIGH SCHOOL	\$206.00
MATRIX TRUST COMPANY	\$325.00
MATT COMPTON	\$1,011.49
MAUREEN GILLISPIE	\$40.00
MAXIE T. KORDES	\$65.92
MBA RESEARCH AND CURRICULUM CENTER	\$389.00
MEGA DOUGH	\$327.50
MERITA BLACK	\$40.00
MICHAEL BESS	\$5,000.00
MICHAEL SEBASTIAN	\$80.00
MICHAEL STEWART	\$50.00
MICHELE CROWLEY	\$29.45
MICHELLE D. SPICER	\$372.00
MICHELLE LUSTENBERG	\$722.96
MID AMERICA BOOKS	\$613.50
MID SOUTH BASEBALL, INC	\$9,433.75
MIDWEST BOTTLE GAS	\$88.90
MINUTEMAN PRESS	\$44.00
MOBILCOMM, INC.	\$2,969.43
MOBYMAX, LLC	\$5,277.00
MOLLY SHEARER	\$66.48
MONOPRICE, INC.	\$263.84
MOREHEAD STATE UNIVERSITY	\$1,861.74
MORGAN GODMAN	\$16.00
MOTIVATING SYSTEMS	\$1,710.24
MOUNTAIN MATH/LANGUAGE, LLC	\$349.65
N2Y LLC	\$191.08
NASSP	\$564.00
NATASHA RHOTON	\$1,089.08
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM, INC.	\$3,466.00
NATIONAL CENTER FOR YOUTH ISSUES	\$830.00
NATIONAL FFA ORGANIZATION	\$2,564.47
NATIONAL SCIENCE TEACHING ASSOCIATION	\$1,200.00
NATIONAL TSA	\$170.00
NAZPROMOS INC	\$250.98
NCS PEARSON, INC	\$7,539.31
NEARPOD, INC	\$4,000.00
NESHA SANDERS	\$114.24
NEWPORT AQUARIUM	\$3,710.00
INLANI OILI AGOVIIIOINI	\$3,710.00

NUCLICUAS COUNTY LUCII SCUCOI	¢1.056.00
NICHOLAS COUNTY HIGH SCHOOL	\$1,056.99
NICKI PATTON ROWE	\$6,582.84
NKCCA	\$950.00
NKCES	\$132,007.10
NKMEA (DISTRICT 6)	\$500.00
NKMSAA	\$925.00
NOEL'S PLUMBING & SUPPLY	\$1,915.15
NOR-COM, INC.	\$2,732.66
NORTH AMERICAN ART PUBLISHING INC	\$193.19
NORTHERN ELEMENTARY PTO	\$173.10
NORTHERN ELEMENTARY SCHOOL	\$33,500.00
	• •
NORTHERN KENTUCKY EDUCATION COUNCIL	\$3,100.00
NORTHERN KENTUCKY REGION FFA	\$104.00
NORTHERN KY. ACADEMIC LEAGUE	\$445.00
ODACS, INC.	\$6,385.00
OFFICE DEPOT	\$12,564.18
OFFICE SUPPLY INC.	\$196.21
OLD FASHION CANDY CO., INC.	\$2,953.00
OLD GLORY RESOURCES, INC.	\$4,062.00
OLD KY CHOCOLATES, LLC	\$2,900.00
ONE TIME PAY	\$42,628.15
ONLINE LABELS, INC.	\$111.23
ORIENTAL TRADING COMPANY, INC.	\$4,995.12
OTTO PRINTING, INC.	\$604.69
OVERHEAD DOOR COMPANY OF NORTHERN KENTUCKY	\$712.80
OWEN COUNTY ELECTRIC COOPERATIVE	\$266,307.11
PAIGE BOWLING	\$5,000.00
	\$470.02
PALOS SPORTS	•
PARENT-TEACHER STORE USA	\$233.70
PARK PLACE TECHNOLOGIES	\$1,757.52
PASCO SCIENTIFIC	\$2,388.00
PATHWAY INNOVATIONS AND TECHNOLOGIES INC	\$363.19
PATRICIA BROWNFIELD	\$153.80
PATRICIA TRIMBLE	\$50.00
PCBE	\$3,000.00
PDQ.COM CORPORATION	\$900.00
PEARSON EDUCATION INC.	\$612.48
PENDLETON CO. 4-H	\$1,726.00
PENDLETON CO. EDUCATION FOUNDATION	\$328.50
PENDLETON COUNTY FISCAL COURT	\$1,775.00
PENDLETON COUNTY FOOD SERVICE	\$4,230.04
PENDLETON COUNTY HIGH SCHOOL PTSO	\$343.00
PENDLETON COUNTY SHERIFF'S DEPT.	\$202,381.90
PENDLETON COUNTY WATER DISTRICT	\$32,951.00
PENDLETON COUNTY WATER DISTRICT PENDLETON HIGH SCHOOL	\$32,931.00
PENDLETON HILLS	\$10,644.13
PEOPLES TROPHIES & AWARDS	\$47,157.75

PEPSI-COLA BOTTLING CO.	\$13,729.52
PERKINS TIRE AND LUBE	\$13,723.32
PERMA-BOUND BOOKS	\$1,505.83
PHILIP PRICE	\$175.00
PHILLIP DEWALD	\$687.19
PHILLIP ROY	\$114.48
PIONEER DRAMA SERVICE, INC.	\$365.00
PIONEER VALLEY EDUCATIONAL PRESS	\$39,989.30
PLANK ROAD PUBLISHING, INC.	\$119.45
PLAY VERSUS INC	\$480.00
PLAYSCRIPTS, INC.	\$493.17
PLUM CREEK CHRISTIAN CHURCH	\$35,755.20
POMEROY IT SOLUTIONS	\$1,161.00
POSITIVE PROMOTIONS, INC.	\$1,447.22
POWER DISTRIBUTORS, LLC	\$27.40
POWERSCHOOL GROUP LLC	\$1,264.98
PREVENTIONFIRST!	\$1,200.00
PRO-ED, INC.	\$64.90
PROFESSIONAL SYSTEM SOFTWARE & TECHNOLOGY	\$3,069.00
PROGRESS SUPPLY, INC	\$617.62
PROGRESSIVE AGRICULTURE FOUNDATION	\$100.00
PROVEN LEARNING, LLC	\$3,828.00
QUADIENT FINANCE USA, INC	\$12,709.84
QUADIENT LEASING USA, INC.	\$1,483.80
QUADIENT, INC.	\$1,483.80
QUILL CORPORATION	\$1,827.25
R & M WELDING PRODUCTS, INC.	\$11,827.23
R-S CENTRAL HIGH SCHOOL (MCJROTC)	\$55.00
R. MINEER HVAC	\$310.00
R.D. HOLDER OIL CO. INC.	\$160,784.71
RACHEL BALL	\$160,784.71
RACHEL WHALEN	\$20.00
RACHELLE N. SMITH	\$20.00 \$137.29
RANDY KERN	\$6,302.38
	\$6,302.38
RB SEELBACH BUILDING, LLC	\$2,000.00
REACHING SOFTWARE, LLC.	• •
READING READING BOOKS, LLC	\$821.52
REALITYWORKS, INC.	\$5,270.70
REALLY GOOD STUFF, LLC	\$344.88
REBECCA ALBAUGH	\$116.38
RECEPTIONS, INC	\$1,804.20
RED HOT PROMOTIONS, INC	\$4,701.79
REIS CONCRETE PRODUCTS	\$624.00
REITER DAIRY, LLC	\$85,494.63
REMEMBER ME, LLC	\$777.42
REMIX EDUCATION INC	\$900.00
RENA LYNN MURPHY	\$136.23

DENIALCCANICE LEADNING INC	ć2.46F.00
RENAISSANCE LEARNING, INC.	\$3,165.00
RES-COMM SECURITY SYSTEMS, INC.	\$2,703.00
RESOURCES FOR EDUCATORS	\$369.00
RESOURCES FOR EDUCATORS	\$359.00
RHONDA MOORE	\$50.00
RHONDA MOORE	\$637.80
RIBBONS GALORE INC.	\$143.88
RICHARD TODD COLVIN	\$68.32
RICK CRAIG	\$64.00
RIHERDS.COM, LLC	\$318.04
RING PUBLICATIONS LLC	\$3,750.00
RITA M. SPENCER, CLERK	\$250.00
RIVERSIDE ASSESSMENTS, LLC	\$485.43
RJ FLANNERY, LLC.	\$1,164.52
ROBERT BERTRAM	\$1,213.29
ROBERT BOSCH TOOL CORPORATION	\$1,943.05
ROBERT EHMET HAYES & ASSOCIATES, PLLC	\$43,333.53
ROBERT LANGGUTH	\$80.00
ROBERT S NORDHEIM	\$303.81
ROBERTSON COUNTY SCHOOLS	\$1,250.99
ROCKET MATH, LLC	\$170.00
RODNEY MILES BODY SHOP	\$4,675.14
ROH'S OPERA HOUSE AND THEATRE LLC	\$748.00
ROMAN CATHOLIC DIOCESE OF COVINGTON	\$225.00
RONALD BERTSCH	\$84.00
RONALD G. STINSON	\$45.00
RUMPKE CONTAINER SERVICE, INC.	\$20,181.36
RUSSELL W. CHILDERS	\$1,500.00
S & S WORLDWIDE	\$167.98
S.O.A.R.	\$6,531.28
SAMANTHA HALL	\$22.96
SAMANTHA VERST	\$144.00
SAMUEL ELSBERND	\$1,200.00
SANDY SPIN SLADE INC	\$1,219.90
SARAH FULTZ	\$306.24
SARAH WOLFE	\$150.25
SCENARIO LEARNING, LLC	\$3,577.52
SCHILLER ARCHITECTURAL HARDWARE AND DOOR SYSTEMS	\$94.37
SCHOLASTIC BOOK CLUBS, INC.	\$792.49
SCHOLASTIC BOOK FAIRS, INC.	\$11,341.40
SCHOLASTIC INC.	\$9,697.93
SCHOLASTIC MAGAZINES	\$2,939.12
SCHOLASTIC NEWS	\$632.50
SCHOOL HEALTH CORPORATION	\$21.90
SCHOOL MAINTENANCE SUPPLY, INC.	\$12,771.91
SCHOOL NURSE SUPPLY, INC.	\$1,571.98
SCHOOL NUTRITION ASSOCIATION	\$357.00

SCHOOL SPECIALTY, INC.	\$4,120.43
SCHOOLPOINTE, INC.	\$3,650.00
SCHULTZ GRAPHICS INC	\$239.99
SCIENCE OF SPORT	\$3,200.00
SCIENTIFIC LEARNING CORPORATION	\$11,205.00
SCOTT & AMY TIMMERMAN	\$301.42
SCOTT COUNTY HIGH SCHOOL	\$66.00
SCOTT HIGH SCHOOL	\$158.00
SCOTT LOGAN	\$15.00
SEARCH INSTITUTE	\$400.00
SEPSIS ALLIANCE	\$135.00
SHANE NORRIS	\$50.00
SHARP MIDDLE SCHOOL CAFETERIA	\$1,706.35
SHEILA WRIGHT	\$2,806.95
SHELBY HALLIDAY	\$75.00
SHELBY STEPHENS	\$50.00
SHELBY TURNER	\$36.00
SHELBY WOODS	\$149.12
SHERRY DEWALD	\$225.00
SHI INTERNATIONAL CORP	\$14,961.51
SHIANNA MCILVAIN	\$103.00
SHOCKEY TOURS INC	\$5,880.00
SHONDA JUSTUS	\$89.81
SIGNS OF ALL KINDS PLUS	\$278.00
SIMON KENTON HIGH SCHOOL	\$160.00
SJN DATA CENTER, LLC	\$7,694.25
SMALL WORLD DAYCARE, LLC	\$124.00
SMYTH BATTERY DIVISION	\$4,624.20
SNAPPY TOMATO PIZZA	\$7,849.06
SOURCEBOOKS, INC	\$462.50
SOUTHERN ACCOUNTING SYSTEMS, INC.	\$675.95
SOUTHERN ELEMENTARY PTO	\$377.90
SOUTHERN ELEMENTARY SCHOOL	\$35,000.00
SOUTHERNLY SEWN	\$460.00
SPA ASSOCIATES	\$275.00
SPARKS HARDWARE, INC	\$1,705.00
SPIRIT USA ARCHERY LLC	\$599.98
ST. HENRY DISTRICT HIGH SCHOOL	\$269.00
STACEY ERNE	\$1,757.80
STACEY MEYER	\$105.37
STACEY MYERS	\$289.88
STACEY TACKETT	\$380.88
STANTON'S SHEET MUSIC	\$158.28
STAPLES STEMANA CAZINE CORR	\$6,559.61
STEM MAGAZINE CORP	\$120.00
STEP CG, LLC	\$12,192.92
STEVE HARPER	\$50.00

STEVE HAUBNER	\$50.00
STEVE MARTIN	\$490.00
STEVEN BEANE	\$60.00
SUMMIT VIEW ACADEMY	\$105.00
SUSAN R. WATERS	\$49,518.75
SUZANNE SIMPSON	\$50.00
SYN-TECH SYSTEMS	\$33.75
TAILORED CATERING LLC	\$484.25
TAMARA MOORE	\$11.33
TAMI GLAHN	\$50.00
TAYLOR CORPORATION	\$237.03
TAYLOR LAWNMOWER	\$10.50
TAYLOR TOURS	\$44,260.50
TEACHERS PAY TEACHERS	\$867.69
TEACHING STRATEGIES LLC	\$7,602.00
TEAM ALL SPORTS	\$10,532.55
TEAM SPORTS ACQUISITION COMPANY LLC	\$62,298.51
TED MACDONALD	\$50.00
TERMINAL SUPPLY CO	\$460.17
TEXT HELP SYSTEMS, INC.	\$3,000.00
THE ACADEMIC EDGE, INC.	\$11,600.00
THE ART OF EDUCATION	\$298.00
THE CHILDREN'S THEATRE OF CINCINNATI	\$625.00
THE CINCINNATI ENQUIRER	\$411.40
THE COLLEGE BOARD	\$10,094.70
THE GALT HOUSE HOTEL	\$11,544.41
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	\$573.00
THE MCGRAW HILL COMPANIES	\$4,250.00
THE SMOKING PIG	\$320.00
THE TEAM SPIRIT SHOP, INC	\$459.77
THE UPS STORE #6644	\$567.02
THERESA CARLISLE	\$127.52
THERESA L WOLF	\$39.00
TIERNEY BROTHERS, INC.	\$3,425.00
TIFFANY ESPELAGE	\$83.26
TIMOTHY CRAIG SMITH	\$826.88
TIMOTHY KING	\$40.00
TINA RECORD	\$41.97
TODD CALVERT	\$205.00
TONY DIETRICH	\$110.43
TONYA CUMMINS	\$330.00
TOPEKA WEST JROTC BOOSTER CLUB	\$120.00
TORCH PREP LLC	\$13,500.00
TOTAL ID SOLUTIONS, INC.	\$690.00
TRACI BRADBURY	\$149.74
TRANE U.S. INC	\$147.96
TRAVIS KEETON	\$321.20

	45.00=.00
TREASURE BAY, INC.	\$6,235.08
TREDYN THOMAS	\$40.00
TRINITY 3 TECHNOLOGY	\$4,865.00
TROPHY AWARDS	\$3,462.58
TWIN CEDARS CUSTOM EMBROIDERY & SCREEN PRINTING	\$52.50
TYLER TECHNOLOGIES, INC.	\$16,716.77
TYPING AGENT LLC	\$862.50
UNITED STATES POSTAL SERVICE	\$1,525.18
UNITED WAY WORLDWIDE	\$3,273.38
UNIVERSAL LETTERING CO. INC.	\$144.00
US BANK CORPORATE TRUST SERVICES	\$2,474,187.74
UTZ PLUMBING, INC.	\$782.58
VARSITY BRANDS HOLDING CO., INC.	\$24,717.15
VERITIV OPERATING COMPANY	\$31,494.45
VERIZON	\$4,004.80
VILLA MADONNA ACADEMY	\$75.00
W. L. COLLINS CORP	\$860.26
WALMART	\$11,128.18
WANDA SMITH	\$67.16
WESLEY MURRAY	\$50.20
WEST INTERACTIVE SERVICES CORPORATION	\$3,931.20
WEST MUSIC	\$844.97
WESTERN KENTUCKY UNIVERSITY	\$882.26
WEX BANK	\$2,071.80
WHAYNE SUPPLY COMPANY	\$16,845.60
WILDER WINLECTRIC CO.	\$4,425.17
WILDER WINNELSON	\$1,047.67
WILLIAM FELTNER	\$50.00
WILLIAM FIELD	\$40.00
WILLIAM R CLEM	\$1,609.75
WILLIAMSTOWN SCHOOLS	\$623.00
WILLIS MUSIC	\$608.74
WILSON'S GREENHOUSE	\$95.94
WINSOR LEARNING, INC	\$9,878.00
WINSTEL CONTROLS	\$1,214.36
WOODBURN PRESS	\$322.64
WORKPLACEPRO	\$519.65
WORLD'S FINEST CHOCOLATE INC	\$11,440.00
WYATTS SUPERVALU, INC.	\$13,792.91
XPRESSMYSELF.COM LLC	\$271.20
YANKEE CANDLE CO INC	\$5,756.95