

Vendor Name	YTD Payments
4IMPRINT, INC.	3,089.21
A TO Z BOOKS	20.96
GEORGIA HOUSE	1,666.45
AASPA	250.00
ACADEMIC EDGE INC	73,426.50
ACHIEVENOW INC	450.00
ADT COMMERCIAL LLC	8,152.33
ADVENTURE POWERSPORTS	251.36
AFS, INCORPORATED - KEN2	1,734.00
AHA! PROCESS, INC.	100.50
ALEXANDER VEGA	20.00
ALEXIS CLARK	20.00
ALICIA FLICKINGER	50.00
ALL IN ONE COMMERCIAL SERVICE LLC	6,976.89
ALLIANT INTERGRATORS INC	4,974.85
ALYSHA DEL ROSARIO	120.00
ALYSSA HEBERT	20.00
AMANDA BRATCHER	150.00
AMANDA HART-PRESTON	20.00
AMANDA SLINKER	40.00
AMANDA VESSELS	20.00
AMBER ROWE	40.00
AMBUTECH	148.58
AMERICAN ASSOCIATION OF FAMILY AND	120.00
AMPLIFIED IT LLC	6,744.00
AMSTERDAM PRINTING & LITHO	1,066.14
AMY BROWN, OT/L	35,148.75
ANDERSON'S IT'S ELEMENTARY	537.75
ANDREA BARZEE	40.00
ANDREA PELLE	56.00
ANDY MURRAY LLC	504.00
ANGELA BOONE	50.00
ANIXTER, INC.	1,898.18
APEX LEARNING INC	21,600.00
APOLLO OIL, LLC	2,969.51
APRIL LILLIE	20.00
ARK THERAPEUTIC SERVICES	279.94
ASCAP	367.17
ASCD	546.13
ASHA C/O SUNTRUST BANK	900.00
ASHLEY CLEMONS	40.00
ASHLIE PITCOCK	16.98
ASSETGENIE, INC	6,972.90
ATLAS METAL PRODUCTS CO INC	265.00
MARK A. PETREHN DBA AUDIOMETRIC SERVICES	145.00
AUTUMN O'NEAL	20.00

AUTUMN WARE	20.00
AWARDS CENTER, INC.	1,041.00
B & H PHOTO	569.63
B & R SUPPLY CO.	319.36
B J HENRY	310.30
BACK HOME VENDING AND CATERING	1,861.27
BALFOUR	2,962.02
BALLARD & TIGHE, PUBLISHERS	178.00
BAPTIST HEALTH MEDICAL GROUP, INC	2,827.00
BARBRA BOWERS	62.75
BARNES & NOBLE, INC.	3,610.91
BAUMGARDNER & ASSOCIATES PSC	950.00
BAYLOR ENTERPRISE	1,200.00
BENJAMIN BACHE	133.00
BERNHEIM ARBORETUM & RESEARCH FOREST	410.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,015.60
BETH A. BARNES	61.75
BETH SOPER	26.00
BETHLEHEM HIGH SCHOOL	200.00
BILINGUAL DICTIONARIES, INC	296.07
BLAKEY PRINTING CO.	3,986.08
BLAZER'S FUN ZONE	601.50
BLICK ART MATERIALS	554.51
BLUE RIBBON KITCHEN & BATH LLC	14,900.00
BLUEGRASS CELLULAR	14,753.80
BLUEGRASS INSURANCE SERVICES, LLC	614.00
BLUEGRASS INTERNATIONAL TRUCKS, INC.	0.00
BLUEGRASS RECREATION SALES AND INSTALLATION, LI	5,070.00
BMI SYSTEMS GROUP	510.00
BONNIE DIGIUSEPPE	21.00
BRAINPOP LLC	6,228.25
READING AND LANGUAGE ARTS CENTERS INC	28,259.04
BRANDENBURG TELECOM, LLC	35,768.64
BRANDON HOUK	103.39
BRANDY EPPERSON	10.00
BRANDY REYNOLDS	625.00
BREAKOUT, INC	200.00
BRIANNA BATEMAN SMITH	68.78
BRIGHTER FUTURES COUNSELING PLLC	6,895.00
BRITE ELECTRIC SUPPLY INC.	12,454.60
BRITTANY HAWKINS	20.00
BROOKE CHANCEY	51.38
BROWN SPRINKLER CORPORATION	1,959.39
BRUCE WILSON	21.00
BUD'S PRODUCE	11,049.00
BUSINESS U LLC	975.00
IAN BYRD dba BYRDSEED, LLC	119.00

C & T DESIGN & EQUIPMENT CO., INC.	3,524.17
C. W. PUBLICATIONS	199.00
CALEB M ERNST	52.50
CAMERON DAVIS	505.52
CARDMEMBER SERVICE	11,213.89
CARLA KINDER	99.45
CAROL CLARK	58.30
CAROLE BROWN	62.78
CE ELECTRIC, INC	890.00
CENGAGE LEARNING	1,158.55
CENTRAL KY BEARING & INDUSTRIAL	8,729.55
CENTRAL KY COMMUNITY FOUNDATION	300.00
CENTRAL KY SPORTS MANAGEMENT LLC	2,400.00
CENTRAL RESTAURANT PRODUCTS	3,648.35
CEV MULTIMEDIA LTD	1,750.00
CHAD MCBETH	5.00
HARDIN COUNTY CHAMBER OF COMMERCE	307.48
CHARLES JEWELL	121.28
CHARLOTTE CLARK	1,025.00
CHEMTREAT, INC.	6,222.30
CHICK-FIL-A	940.77
CHRISTIN HENDREN	50.00
CHRISTY ANDERSON	40.00
CHRISTY DUNAWAY	22.25
CHRISTY KINGREY	20.00
CHRYSTAL GARRISON	40.00
CICI BOILER ROOMS INC	4,626.81
CINDY CARTER	1,250.00
CITY OF ELIZABETHTOWN	43,800.00
CLARK JEWELERS	12.00
CLARKE POWER SERVICES, INC.	923.45
COCHRAN MECHANICAL, LLC	2,252.97
ADVANCE EDUCATION INC	7,242.00
COLORADO EDUCATION INITIATIVE	595.00
CORWIN PRESS, INC.	4,316.87
COUNCIL FOR EXCEPTIONAL CHILDREN	57.00
COURIER JOURNAL	269.02
CRAIG WIMP	80.00
CREATIVE IMAGE TECHNOLOGIES	39,313.05
CREATIVE LEADERSHIP SOLUTIONS	1,198.00
CREATIVE NOTEBOOK SOLUTIONS	270.00
CRESTLINE SPECIALTIES INC	853.14
THE CRITICAL THINKING CO.	70.33
CROWNE POINTE THEATRE, LLC	2,175.00
CTBOOK HOLDINGS LLC	249.08
CURNEAL & HIGNITE INSURANCE	162,854.00
CURRICULUM ASSOCIATES,LLC	350.00

D-C ELEVATOR COMPANY, INC.	803.00
DANA MARQUEZ	360.00
DARREL MONROE	20.00
DARRELL MAY	3,204.53
DAVID H. STREET TIRES LLC	2,986.00
DAWNE DURBIN SWANK	282.65
DDI LEASING INC	19,472.53
DECKER, INC.	263.59
DELL MARKETING, L.P.	2,307.18
DEMCO, INC.	5,487.39
DENISE MORGAN	47.56
DEREK DURBIN	200.00
DEWEY CRUZE dba DEWSTER'S HOMEMADE ICECREAM	165.00
DIESEL INJECTION SERVICE CO., INC.	621.85
DISCOVERY EDUCATION	1,695.00
DOMINO'S PIZZA	637.45
DOUG'S SERVICES, INC	2,867.17
DUKE PERDUE	50.00
DUPLICATOR SALES & SERVICE, INC.	714.71
ELIZABETHTOWN COMMUNITY & TECHNICAL	1,500.00
E'TOWN DISTRIBUTING CO	3,411.51
E'TOWN ELECTRIC SERVICE INC.	1,207.47
E'TOWN EXTERMINATING CO., INC.	8,992.40
E'TOWN FLORIST	977.99
E'TOWN LAUNDRY CO., INC.	4,219.68
E'TOWN PAINT & DECORATING	21,228.68
E'TOWN SMALL ENGINE INC.	195.78
E'TOWN SPORTING GOODS, INC.	468.25
E'TOWN WATER & GAS CO	43,061.99
E'TOWN WINNELSON CO	98.57
EAI EDUCATION	110.27
EASTERN KENTUCKY UNIVERSITY	4,700.00
EBOE SCHOOL FOOD SERVICE PROGRAM	156.00
EDUCATION.COM HOLDINGS, INC.	1,230.00
EHS BAND	250.00
ELECTRO-MECH SCOREBOARD COMPANY	165.00
ELITE HVAC SERVICES LLC	12,418.00
ELIZABETHTOWN IMP GROUP LLC	94.37
ELY CLARK	44.75
EPES SOFTWARE	346.00
ESGI, LLC	2,639.00
EVA HOUSER	20.00
EXPLORE LEARNING	3,295.00
EXTREME NETWORKS, INC	56,303.23
F & V STORAGE	1,440.00
FASTENAL COMPANY	3,444.38
FAT BRAIN HOLDINGS LLC	117.17

FIREFLY COMPUTERS, LLC	17,024.00
FISHER AUTO PARTS	379.21
FITNESS FINDERS, INC	369.99
FLAGHOUSE, INC.	400.16
FLINN SCIENTIFIC, INC.	49.65
FOLLETT SCHOOL SOLUTIONS, INC	16,678.40
FOWLER BELL PLLC	1,200.00
FREE SPIRIT PUBLISHING	118.73
FROG PUBLICATIONS	104.50
FRYSCKY, INC.	120.00
FUN AND FUNCTION LLC	88.12
GALT HOUSE	319.48
GATEWAY EDUCATION HOLDINGS LLC	1,696.57
GENERAL RUBBER & PLASTICS OF L'VILLE	968.08
GENERATION GENIUS, INC	1,120.00
GEORGIE RIFFE	40.00
GERALD PRINTING SERVICE	1,991.05
GETTIER-MONTANYE	785.73
GIBSON TELDATA INC	3,101.88
GIMKIT, INC	179.64
GIPE AUTO COLOR, INC	416.15
GOPHER	36.45
GORDON FOOD SERVICE	414,406.50
GREAT MINDS	2,652.00
GREEN RIVER EDUCATIONAL COOP, INC.	11,892.90
THREE B, LLC dba GREENWAY SHREDDING & RECYCLING	400.00
H+W SPORTS SHOP	5,640.00
HALL'S SUPPLY & TOOL REPAIR, INC.	14.60
HALO BRANDED SOLUTIONS INC	141.96
HAND2MIND INC	25.49
HAPPY NUMBERS INC	4,350.00
HARDIN CO BOARD OF EDUCATION	16,778.39
HARDIN COUNTY SHERIFF	100,256.49
HARDIN COUNTY WATER DISTRICT NO. 2	56,870.69
HARRIS SCHOOL SOLUTIONS	450.00
HARSHAW TRANE SERVICE	20,683.28
HEARTLAND PAYMENT SYSTEMS, INC	13,570.00
HEATHER CRUSE	20.00
HEATHER STAFFORD	20.00
HEATHER WALLACE	20.00
HEWLETT-PACKARD	39,611.18
HILL MANUFACTURING COMPANY, INC.	1,276.69
TOMMY BENNETT ORCHARDS, LLC	270.00
HOBART SALES & SERVICE	1,683.52
1034 LLC	1,072.97
HOUGHTON MIFFLIN SCHOOL	5,406.00
HPS LLC	3,275.00

HUB CITY GLASS & MIRROR	913.00
HUB CITY PRINTING, INC.	486.68
HUBERT COMPANY	2,115.52
IDENT-A-KID SERVICES OF AMERICA, INC	13,352.00
INFINITE CAMPUS	27,528.40
INFOHANDLER.COM INC	1,140.47
INSIGHT PUBLIC SECTOR, INC	99,875.78
IXL LEARNING	23,728.00
J & N ELECTRONICS, INC	808.82
J W PEPPER & SON, INC	2,087.54
JACKIE HUGHES	42.00
JAMES HUMMEL	150.00
JAMES WOOLDRIDGE	242.25
JAMIE ARMSTRONG	40.00
JANET TRAPP	394.84
JARRED SHORT	40.00
JASON R BOWEN	10,400.00
JEFF BLAIR	80.00
JEFF BOWMAN	14.00
JENNIFER MCDOWELL	20.00
JENNIFER MIRKOVICH	712.56
JENNIFER MOORE	20.00
JENNIFER PAYNE	15.45
JENNIFER WOLFE	10.00
JENOHN GREGORY	85.00
JESSE BRYANT	3,825.00
JESSICA HAYES	40.00
JESSICA LAFOLLETTE	40.00
JIM MCCLURE	1,025.00
JOHNSON CONTROLS FIRE PROTECTION LP	18,052.22
JONELLE REYES-CASTANEDA	20.00
JONES SCHOOL SUPPLY CO., INC.	65.25
JOSEPH L JORGENSON	349.95
JOYANNA PHELPS	341.83
JOYCE W SIEGEL	875.00
JUNIOR LIBRARY GUILD	2,924.33
JUSTIN KLOCKOW	1,025.00
KACTE 2000 SUMMER CONFERENCE	1,990.00
KAGAN	22,052.40
KAGE	535.00
KAHPERD	35.00
KAITE PERDUE	60.00
KAPS	120.00
KENTUCKY ASSOCIATION FOR PUPIL TRANSPORT	100.00
KAREN SKEES	98.00
KAREN WHITE COMS	6,970.00
KARL OLIVE	159.40

KASA	4,819.02
KASBO	1,995.00
KY ASSOCIATION OF SCHOOL COUNCILS	2,949.75
KENTUCKY ASSOCIATION OF SCHOOL LIBRARIANS	49.99
KASS	1,750.00
KASSIE TOLLIVER	20.00
KATIE CAMPBELL	38.54
KATIE KURTZ	50.00
KCA	165.00
KEDC	75.00
KEELY PITTMAN	20.00
KELLI BUSH	288.00
KELLI MCKINNEY	8,616.30
KELLY SHELTON	20.00
KENTUCKY EMPLOYER'S MUTUAL INSURANCE	99,189.08
KENNETH NORRIS	125.00
KY ASSOC FOR ACADEMIC COMPETITION	1,600.00
KENTUCKY ASSOCIATION FOR CAREER AND TECH EDUC	327.00
KENTUCKY CLASSIFIED NETWORK	2,636.92
KENTUCKY COALITION FOR ENGLISH LEARNERS INC	150.00
KHSSL, INC.	100.00
KENTUCKY RETIREMENT SYSTEMS - CERS	1,290.59
KENTUCKY SCHOOL SERVICE	277.28
KENTUCKY SCIENCE AND TECHNOLOGY CORP	900.00
KENTUCKY STATE TREASURER	25.00
KENTUCKY STATE TREASURER	8,784.62
KENTUCKY STATE TREASURER	75.00
KENTUCKY STATE TREASURER	500.00
KENTUCKY STATE TREASURER	55.86
KENTUCKY STATE TREASURER	500.00
KENTUCKY UTILITIES CO	502,173.55
KENTUCKY YOUTH ADVOCATES INC	50.00
KENWAY DISTRIBUTORS, INC.	61,712.43
KERR OFFICE GROUP	10,557.18
KET	760.00
KEYSTOPS, LLC	33,602.04
KIM JONES	251.22
KIMBERLY WATTS	47.75
KNIGHT'S MECHANICAL LLC	22,855.79
KONICA MINOLTA PREMIER FINANCE	16,912.00
KRISI O'DONLEY	20.00
KRISTEN JACKSON	20.00
MID-SOUTH CUSTOMER CHARGES	679.44
KSBA	13,174.26
KSBIT	23,839.13
KSHA	630.00
KENTUCKY CHAMBER OF COMMERCE	299.00

KENTUCKY SCIENCE CENTER	339.00
KENTUCKY STATE TREASURER	2,788.00
KYLE FORTUNE	55.00
KYLE HAMMER DBA HEARTLAND DEVELOPMENTS LLC	2,086.00
KYOUNG VOLKER	247.75
LAKESHORE LEARNING MATERIALS	3,238.35
LANGUAGE LINE SERVICES, INC	584.46
LARUE COUNTY SCHOOLS	4,732.67
LATINA ADAMS	16.00
LAUREN SIMMS	40.00
LEARNING A-Z	4,907.75
LENA MCVEY	7.50
LIBERTY MUTUAL	0.00
LINCOLN TRAIL DISTRICT HEALTH DEPT	167.00
LINDSEY PELLE	99.00
LISA MCNALLY	20.00
LISTEN INNOVATION INC	399.00
LITERACY RESOURCES, INC	3,613.56
LITERACY RESOURCES LLC	359.91
LOWE'S COMPANIES, INC.	17,874.30
MAC'S MOWING & TREE SERVICE, INC.	2,450.00
MACKIN BOOK COMPAY	750.00
MAIN EVENT ENTERTAINMENT INC	473.75
MARENEM, INC.	203.50
MARGIE MAPLES	72.42
MARILOU WHELAN	60.00
JRM FOODS, LLC dba MARK'S FEED STORE	725.49
MARTIN FLOORING CO., INC.	400.00
MARY ELLEN LUNSFORD	578.62
MASTERS' SUPPLY, INC.	11,947.86
MATHCOUNTS FOUNDATION	60.00
MAXI AIDS FOR INDEPENDENT LIVING	463.90
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	3,892.50
MCKINNEY LOCKSMITH SERVICE, LLC	1,684.66
MELODY WOOD	18.10
MEREDITH & SON GLASS CORP.	0.00
MICHELE BURKE	15.83
MICHELE HARNER	74.15
MICHELLE BEUMEL	20.00
MICHELLE MOTLEY	239.67
MICHELLE WORTHY	262.00
MICRO-ANALYTICS, INC.	1,550.00
MINDS-IN-MOTION INC	237.80
MINDSTEPS INC	6,065.07
MINMOR INDUSTRIES LLC	1,098.12
MIRABELLE REYES	825.00
MOBYMAX LLC	3,495.00

MODERN WELDING COMPANY OF KY, INC.	101.53
MOLLY HAZLE	80.00
MOORE'S MAINTENANCE SERVICE/SUPPLY	7,720.00
MOREHEAD STATE UNIVERSITY	2,367.34
MOSYLE CORPORATION	5,197.50
MOTIVATING SYSTEMS LLC	1,670.00
MOUNTAIN MATH/LANGUAGE, LLC	2,734.20
MOVIE LICENSING USA	2,829.00
MULBERRY FLORIST AND GIFT SHOP	48.00
MYSTERY SCIENCE INC	1,249.00
N2Y, LLC	191.08
NAACP	25.00
NANCY CORVIN WILKINS	3,650.00
NAPA AUTO PARTS	826.77
NASCO	1,874.60
NATASHIA JOHNSON	20.00
NAEHCY	205.00
NCS PEARSON, INC.	9,686.20
NEARPOD INC	2,000.00
NELSON COUNTY SCHOOLS	6,029.18
NEWS-ENTERPRISE	3,393.77
NICOLE BETTS	20.00
NIXON POWER SERVICES COMPANY	740.00
NOETIC LEARNING LLC	32.00
NORTHSTAR AV LLC	1,100.00
NUTRIEN AG SOLUTIONS, INC	2,443.99
OFFICE DEPOT	32,429.51
OMEGA LABS INC	684.00
ONE CALL NOW	3,151.79
ORIENTAL TRADING COMPANY, INC	2,513.00
OTICON, INC	538.00
PACIFIC NORTHWEST PUBLISHING INC	481.50
PALOS SPORTS, INC	539.25
PAMELA HAIRE	126.78
PANERA BREAD	235.29
PAR, INC.	518.40
PARTY PLUS	195.53
PATTY GOHMAN	77.61
PAULA CRABTREE	3,825.00
PAULA E. ROBERTS	360.00
PAXTON PATTERSON LLC	604.40
PERSONAL COMPUTER SYSTEMS INC	7,098.00
PDQ.COM CORPORATION	332.00
PERSONALIZED LEARNING GAMES INC	670.00
PESI INC	219.99
PIONEER MANUFACTURING CO	650.00
PIONEER VALLEY EDUCATIONAL PRESS	4,680.00

PITNEY BOWES, INC.	913.17
POSITIVE PROMOTIONS, INC.	89.40
POWERSCHOOL GROUP LLC	22,942.52
PRAIRIE FARMS DAIRY	57,735.50
PRECISION MOWING AND LANDSCAPING INC	4,500.00
PREMIERE SPEAKERS BUREAU	250.00
PRESENTATION SOLUTIONS, INC	113.71
PROJECT LEAD THE WAY, INC	17,394.50
PROSYS	28,728.00
PRUFROCK PRESS, INC.	2,228.74
PSST	2,704.80
QUAVERED INC	840.00
QUICK AND COLEMAN, PLLC	2,658.50
QUILL CORPORATION	88,429.28
CENTURY LINK COMMUNICATIONS LLC	2,505.78
R. J. ROBERTS, INC.	42,278.60
RABEN TIRE CO., INC.	5,961.09
RADIO COMMUNICATIONS SYSTEMS INC	848.50
RAMONA J BOYKIN	44.31
REALLY GOOD STUFF, INC.	2,704.60
REBEKAH ELDER	174.18
REDLEE CONSTRUCTION CO., INC	139,733.11
REMIX EDUCATION	1,629.00
RENAISSANCE LEARNING, INC.	34,111.80
PITNEY BOWES	2,500.00
RESOURCES FOR EDUCATORS, INC.	632.50
REX HANSON	10.00
REXEL USA, INC	92.17
RHONDA WILSON	78.75
RIVERSIDE ASSESSMENTS, LLC	5,459.27
ROBERT WHITTAKER	2,100.00
ROCHESTER 100, INC.	696.60
ROCKIT TRUCKING	4,097.09
RON STILWELL dba STILWELL SOUND LLC	1,829.86
ROSSTARRANT ARCHITECTS, INC	3,132.35
RUFINA E XUNCAX	396.95
RUMPKE CONSOLIDATED COMPANIES	26,115.27
S&ME,INC	6,670.00
SAFARI MICRO	15,117.51
SAM MYERS	20.00
SAM'S CLUB	45.00
SAM GORE DBA SAM'S SEPTIC TANK CLEANING SERVIC	3,200.00
SAMANTHA MITCHELL	115.00
SAMANTHA NASH	30.00
SANDY HAMPTON	80.00
SAUNDRA DAILEY	66.48
SCA CPAS AND ADVISORS PLLC	12,200.00

SCENARIO LEARNING LLC	4,395.00
SCHILLER ARCHITECTURAL HARDWARE	154.11
SCHOLASTIC BOOK CLUBS, INC.	1,168.67
SCHOLASTIC BOOK FAIRS	2,865.30
SCHOLASTIC INC.	19,508.62
SCHOOL NUTRITION ASSOCIATION	607.50
SCHOOL OUTFITTERS, LLC	210.84
SCHOOL SPECIALTY LLC	3,497.72
SCHOOLHOUSE TECHNOLOGY	2,703.25
SCHOOLPOINTE, INC	3,000.00
SCOTT FIRE & SAFETY	2,557.55
SDI INNOVATIONS INC	4,117.28
SEI, INC.	3,348.00
SELBY ACQUISITIONS INC	234.00
SERRIA CO., INC.	2,002.85
SHANAE MARIE THOMPSON	50.00
SHANNON HEUSER	1,025.00
SHANNON SHEROAN	865.03
SHANNON WOOLLEY	500.00
SHELBY'S CONSTRUCTION LLC	4,600.00
SHELLEE GODFREY	16.53
SHI INTERNATIONAL CORP.	7,180.63
SJN DATA CENTER	20,000.33
SKILLSUSA INC	330.00
SKIPPERS POOL & SPA SERVICE LLC	4,630.50
SKY'S THE LIMIT INDOOR TRAMPOLINE & ADVENTURE	2,014.00
SLAM DUNK SPORTS MARKETING	24,000.00
SOCIAL STUDIES SCHOOL SERVICE	326.70
SOUTHERN OHIO BUS SEATING	1,425.00
SPEAR CORPORATION	18,690.03
SPEECH CORNER LLC	73.92
STUDENT TRANSPORTATION ASSOCIATION OF KY	50.00
STARFALL EDUCATION FOUNDATION	270.00
STARLA MILLER	110.00
STUDIES WEEKLY, INC.	1,908.00
STUECKER ELECTRIC INC	14,677.00
SUPER DUPER PUBLICATIONS	350.18
TPW, INC.	350.00
BLASCHKO ENTERPRISES, INC	1,469.07
SUSAN LAMBERT	120.00
TABATHA ANSAR	525.00
TABITHA H KERR	219.67
TAMMY MATHIS	9.50
TAMMY PARKS	73.50
TAUL EQUIPMENT, INC.	1,450.00
TAYLOR & FRANCIS/CRC PRESS	492.76
TBF - TOM BROCK	214.82

TEACHER DIRECT	663.60
TEACHER SYNERGY INC	680.95
TEACHER'S DISCOVERY	90.43
TEACHING STRATEGIES LLC.	1,195.00
TED BURCH	248.23
TEPPI NOMURA	164.00
TESTOUT CORPORATION	4,450.00
THE ADT SECURITY CORPORATION	3,366.71
THE ART OF EDUCATION, LLC	238.00
THE DOLLYWOOD FOUNDATION	8,500.00
THE HON COMPANY	2,471.45
THE LAMPO GROUP, LLC	6,112.34
THE MIRAZON GROUP, LLC	1,117.80
THE MOTZ GROUP, LLC	2,750.00
THE ORIGINAL SEAT SACK COMPANY	298.50
THE RENTAL STOP	2,889.39
THE STATE THEATER	300.00
THE UPS STORE	810.68
THERAPY SHOPPE, INC	59.93
THERMAL EQUIPMENT SALES, INC	55,077.13
THERMAL EQUIPMENT SERVICES, INC	31,075.97
TOMMY MAGGARD	14.99
TRACY SMITH JEVNING	24.00
TRAFERA HOLDINGS, LLC	38,700.00
TRANE U.S. INC.	21,991.97
TRANSACT COMMUNICATIONS, LLC	5,976.00
TRANSFINDER CORPORATION	4,850.00
TRAVIS MCCOY	531.20
TRI-STATE MAILING SYSTEMS, INC.	195.00
TRIARCO ARTS & CRAFTS, INC.	96.68
TROXELL	7,634.00
TRUCK PARTS AND SERVICE, INC.	198.95
TSC	789.98
TURNITIN, LLC	3,552.50
TYKEA MCMAHON	71.25
TYLER BUSINESS FORMS	1,354.39
TYLER MOUNTAIN WATER CO INC	488.05
TYLER TECHNOLOGIES, INC	13,671.47
U S POSTAL SERVICE	2,107.50
UHL TRUCK SALES	33,031.12
UK ATHLETICS	450.00
ULINE	1,798.29
UNITED ART AND EDUCATION	115.19
UNITED RENTALS (NORTH AMERICA) INC	795.37
UNITY SCHOOL BUS, INC	3,305.63
UNIVERSITY OF KENTUCKY	4,500.00
UNIVERSITY OF LOUISVILLE	5,000.00

US GAMES	109.49
USI EDUCATION & GOVERNMENT SALES	1,411.42
VANESSA HENSHAW	40.00
VERNIER SOFTWARE & TECHNOLOGY	135.00
VERTIV CORPORATION	3,036.00
VICKIE GREEN	20.00
VIKKI BOOKER	40.00
VINE & BRANCH, LLC	2,750.00
VOYAGER SOPRIS LEARNING INC	585.72
WADDELL AUTO RECYCLING	100.00
WALMART COMMUNITY	7,258.32
WARD'S SCIENCE	1,569.19
WASHINGTON COUNTY BOARD OF EDUCATION	4,886.03
WATER WALKERS INC	3,939.65
WCNSM ENTERPRISE LLC	11,990.49
WESBANCO	1,669,759.14
WEST MUSIC	280.90
WESTERN KY UNIVERSITY	13,500.00
WILLIAM R CALLAHAN	1,450.00
WILLIS KLEIN, INC.	8,523.00
WINWHOLESALE	7,516.97
LYNN COWAN dba WOODLAND GALLERY LLC	63.57
WORKWELL, LLC	740.00
WPS	1,104.40
WQXE FM 98.3	102.00
WRIGHT IMPLEMENT LLC	2,186.68
WRIGHT STUFF CHICS	65.00
XEROGRAPHIC BUSINESS SYSTEMS	14,025.38
XEROX CORPORATION	848.12
XEROX CORPORATION	5,731.40
ZANE-BLOSER INC	9,349.48
ZOO-PHONICS, INC	1,113.71