

VENDOR	TOTAL
AVAYA INC.	\$15,570.13
4 IMPRINT, INC.	\$1,328.77
AAA STATE OF PLAY	\$24,323.00
ACADEMIC EDGE, INC	\$7,650.00
ACCELERATE LEARNING	\$6,235.20
ACCUSIGNS	\$1,390.40
ADOM INC	\$3,600.00
ADVANCE EDUCATION, INC	\$5,000.00
ADVANCED DISPOSAL-MOREHEAD-Y1	\$44,314.98
AIR EQUIPMENT COMPANY	\$2,372.59
AIR SOURCE TECHNOLOGY INC	\$3,350.00
AI J. SCHNEIDER COMPANY	\$14,904.17
ALLEN EXCAVATING	\$17,969.54
AMAZON.COM	\$20,753.34
AMERESCO, INC.	\$2,987.00
AMERICAN BUS AND ACCESSORIES	\$6,081.38
AMERICAN WELDING & GAS, INC.	\$1,958.14
AMERIGAS	\$19,745.40
APPLE, INC	\$6,836.00
B & H PHOTO-VIDEO	\$5,721.09
B&B FILTERS	\$3,682.21
BATH COUNTY ACE HARDWARE	\$3,430.80
BATH COUNTY FAIR BOARD	\$1,000.00
BATH COUNTY PARK RECREATION BOARD	\$24,000.00
BATH COUNTY SHERIFF	\$61,931.81
BATH COUNTY WATER DISTRICT	\$4,939.58
BATH MOTOR PARTS	\$1,543.50
BB&T GOVERNMENTAL FINANCE	\$185,000.00
BIG 4 LUMBER COMPANY	\$7,677.92
BLICK ART MATERIALS	\$1,030.89
BLUEGRASS INTERNATIONAL TRUCKS, INC.	\$9,567.85
BLUEGRASS KESCO INC	\$5,018.00
BLUEGRASS STOCKYARDS EAST	\$4,990.20
BNY MELLON TRUST CO	\$12,358.79
BOOK PAL	\$14,328.51
BOOK SYSTEMS	\$2,780.00
BRIDGES PROJECT	\$2,100.00
BRIGHT STAR CHILDREN'S THEATRE, LLC	\$1,195.00
BYTE SPEED, LLC	\$83,980.00
C WORTH, INC	\$55,852.72
CAMARGO TRANSMISSION	\$2,300.00
CASEY RAZOR	\$1,496.82
CCS PRESENTATION SYSTEMS	\$2,000.00
CDW GOVERMENT, INC	\$38,256.10
CENGAGE LEARNING	\$1,856.00
CENTRAL KY PSYCHOLOGICAL SERVICES	\$21,595.00

CENTRAL PROGRAMS, INC.	\$1,449.56
CENTRAL STATES BUS SALES, INC.	\$94,341.70
CHARLES WHITAKER	\$1,000.00
CINTAS CORPORATION LOC 312	\$22,762.86
CMW ARCHITECTS & ENGINEERS	\$187,281.13
COFFEE TREE BOOKS	\$2,359.80
COMMERCIAL SIGNS	\$2,373.46
COMMUNITY FAMILY CLINIC, PLLC	\$4,500.00
CONSULTING SERVICES INCORPORATED	\$8,400.00
CONTINENTAL SEWING CENTER	\$2,995.00
CONTRACTORS CHOICE, INC.	\$1,511.00
CROUCH'S PAVING	\$19,635.00
CTL CORPORATION	\$1,286.40
CUSTOMINK	\$3,948.00
DAY'S BOAT SALES	\$1,999.80
DECKER, INC.	\$12,158.23
DELL MARKETING L.P.	\$24,808.95
DELTA RESOURCES, INC.	\$61,838.08
DEMCO, INC	\$1,337.58
DIESEL INJECTION SERVICE CO.	\$1,983.19
DON WILSON MUSIC COMPANY INC	\$10,640.00
DOUBLE UP TECHNOLOGIES, LLC	\$16,720.00
DUNLAP INDUSTRIES	\$3,200.00
DUTCH'S CHEVY AND OLDS	\$20,104.76
ECOLAB, INC	\$3,299.73
EDMENTUM, INC	\$8,089.00
ELECTRONIC SPECIALITY CO.	\$32,264.31
ELLSWORTH PUBLISHING	\$1,220.40
EUROSPORT/SOCCER.COM	\$5,068.76
FASTENAL	\$1,282.60
FERGUSON ENTERPRISES INC #20	\$2,696.26
FLAGHOUSE, INC.	\$2,545.00
FLEETPRIDE INC.	\$8,302.20
FLEMING COUNTY BOARD OF EDUCATION	\$7,604.74
FLEMING MASON	\$53,526.38
FLEMINGSBURG MATERIALS	\$20,684.31
FOLLETT SCHOOL SOLUTIONS, INC.	\$4,596.78
FORWARD EDGE ASSOCIATES	\$5,065.00
FRONTLINE EDUCATION	\$2,844.00
GARRETT COMMUNICATIONS	\$1,128.14
GEM CITY TIRE	\$6,908.88
GENERAL SALES COMPANY	\$57,082.56
GLOBAL EQUIPMENT CO, INC.	\$3,151.30
GLORIA METZ	\$1,801.78
GLOVER'S GLASS AND LOCK, INC.	\$1,066.60
GORDON FOOD SERVICE-ID	\$619,156.10
GREAT MATS SPECIALTY FLOORING	\$1,357.50

GREENWADE FARM THE HERITAGE LLC""	\$1,056.00
H & W SPORT SHOP	\$1,159.00
HAMILTON, INC.	\$22,734.93
HANDS ON THERAPY, PSC	\$66,984.05
HAWKES LEARNING SYSTEMS	\$7,916.97
HEARTLAND PAYMENT SYSTEMS	\$5,675.50
HILLYARD KENTUCKY	\$2,570.27
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$43,425.15
HUNTINGTON NATIONAL BANK	\$458,702.49
HURST MUSIC, INC.	\$2,260.41
INFINITE CAMPUS	\$11,856.90
INSTITUTE FOR COMPASSION IN JUSTICE, INC	\$3,125.00
J W PEPPER & SON INC	\$1,792.24
J. D. WILLIAMS ENGINEERS/SURVEYORS	\$25,492.50
JEFFERY FANNIN ENTERPRISES INC.	\$21,967.55
JOHN DEERE FINANCIAL	\$3,463.60
JOHN WAYNE PEST CONTROL, INC	\$10,891.00
JOSTENS, INC	\$2,020.47
K12 MANAGEMENT, INC.	\$4,750.00
K9 RESOURCES	\$8,412.00
KAAC	\$2,275.00
KACTE	\$2,595.00
KASA	\$7,238.00
KASC	\$1,985.00
KELLEY GALLOWAY SMITH GOOLSBY, PSC	\$20,300.00
KENTUCKY ASSOC. SCHOOL BUSINESS OFFICALS	\$1,490.00
KENTUCKY ASSOCIATION OF SCHOOL SUPT	\$1,750.00
KENTUCKY BANK	\$80,728.40
KENTUCKY EDUCATIONAL DEVELOPMENT CO	\$12,418.40
KENTUCKY EMPLOYERS' MUTUAL INSURANCE	\$66,944.79
KENTUCKY FFA LEADERSHIP TRAINING CE	\$1,240.00
KENTUCKY MUDWORKS, LLC	\$1,552.60
KENTUCKY RETIREMENT SYSTEMS	\$4,566.75
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$12,680.08
KENTUCKY STATE TREASURER	\$164,505.38
KENTUCKY UTILITIES COMPANY/ODP	\$307,490.82
K-LOG	\$4,541.86
KPS SALES, LLC	\$109,857.75
KREMER WHOLESAL, INC.	\$2,850.40
KROGER	\$3,454.40
KSBIT-WORKERS COMP FUND	\$19,179.00
KY NEWSGROUP/MC INVESTMENTS INC	\$3,513.60
KySTE	\$2,404.00
LAKESHORE LEARNING MATERIALS	\$1,286.55
LARRY SLONE	\$1,500.00
LIGHTING SOLUTIONS	\$9,888.25
LITTLE ACORN OIL COMPANY	\$9,175.95

LOGICALIS, INC	\$1,484.75
LOWES SPORTING GOODS	\$14,834.67
LOWES, INC	\$3,355.92
MAJOR BRANDS	\$8,511.00
MANSEA METAL, INC.	\$11,009.35
MARCO PROMOTIONS	\$1,078.89
MARLIN	\$1,321.19
MARTHA'S KITCHEN	\$2,860.00
MATT VANFOSSEN MUSIC	\$1,000.00
MAZANEC, RASKIN & RYDER CO., LPA	\$2,800.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC	\$8,151.84
MICHAEL A. WILLIAMS	\$11,801.25
MICHELE RAE JOHNSON	\$1,805.52
MITCHELL MILLER	\$14,400.00
MOBYMAX, LLC	\$3,258.50
MONTGOMERY TRACTOR SALES	\$3,506.51
MOREHEAD ELECTRIC	\$1,724.28
MOREHEAD STATE UNIVERSITY	\$28,736.74
MORGAN HOWARD	\$1,000.00
MOSS WHOLESALE FLOWERS, INC.	\$5,441.85
MOUNTAIN TOP, INC.	\$54,000.00
MOVIE TAVERN	\$1,070.00
MURPHY GROUP ARCHITECTS, PLLC	\$7,642.32
NANDINO INDUSTRIAL ELECTRICAL	\$4,119.10
NASCO	\$2,086.52
NATIONAL FFA ORGANIZATION	\$1,536.50
NATIONAL TECHNOLOGY STUDENT ASSOCIATION	\$1,200.00
NCS PEARSON, INC.	\$3,713.70
NORTHWEST EVALUATION ASSOCIATION	\$18,487.50
NU THREADZ LTD	\$2,907.50
OFFICE DEPOT, INC	\$16,296.81
ONE CALL NOW	\$6,615.27
OTC BRANDS, INC.	\$2,336.61
OWINGSVILLE WATERWORKS	\$38,173.48
PACKS+WALKER LLC	\$29,700.00
PARENT-TEACHER STORE	\$1,048.47
PAYROLL ACCOUNT	\$13,242,486.62
PEARSON EDUCATION, INC.	\$5,890.26
PIMSER	\$5,532.70
PIONEER MANUFACTURING CO.	\$1,428.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	\$2,930.64
PLUMBERS SUPPLY CO	\$3,889.06
POSITIVE PROMOTIONS, INC.	\$1,961.32
POSTMASTER	\$3,385.84
PROSYS INFORMATION SYSTEMS	\$7,449.00
PSST	\$12,520.00
PURCHASE POWER	\$3,074.67

QUILL CORPORATION	\$45,704.03
RENAISSANCE LEARNING, INC.	\$9,082.00
REYNOLDS FARM EQUIPMENT	\$1,469.63
RIDDELL/ALL AMERICAN SPORTS CORP	\$5,582.50
S.W.H. SUPPLY COMPANY	\$2,276.09
SAFETY KLEEN SYSTEMS, INC	\$1,065.22
SAVE-A-LOT CONATSER ENTERPRISES	\$3,532.68
SCHILLER HARDWARE	\$1,622.40
SCHOLASTIC BOOK FAIRS INC	\$9,878.41
SCHOLASTIC INC	\$5,255.24
SCHOOL HEALTH CORP.	\$1,822.85
SCHOOL SPECIALTY INC.	\$4,117.85
SECURITY VOICE, INC.	\$1,800.00
SHERRI'S PIZZA HOUSE	\$1,552.36
SHERWIN-WILLIAMS	\$4,031.86
SHI INTERNATIONAL CORP.	\$14,082.40
SHOCKEY TOURS, INC.	\$1,340.00
SITE SUPPLY, INC.	\$40,000.00
SITEIMPROVE, INC.	\$3,868.00
SNEDEGAR'S CONSTRUCTION	\$5,600.00
SOUNDWAVE PRODUCTIONS	\$3,500.00
SOUTHERN BELLE DAIRY FOODS	\$133,387.60
SOUTHERN STATES INSURANCE GROUP,INC	\$140,016.81
ST. CLAIRE MEDICAL CENTER, INC.	\$2,040.00
STERLING LANES, LLC	\$1,500.00
SUPERIOR DENTAL CARE	\$4,679.76
SWARTZ MOWING, INC.	\$1,400.00
SWEETWATER	\$1,063.96
TE21	\$4,400.00
TEACHER CREATED MATERIALS, INC.	\$2,203.41
TECH 24-COMMERICAL FOODSERVICE REPAIR INC	\$1,760.53
TENTH FRAME CINEMA	\$3,938.51
TERESA CAUDILL	\$1,232.97
THE AL J. SCHNEIDER COMPANY	\$2,301.38
THE HUNTINGTON NATIONAL BANK	\$146,268.39
THE WELLS GROUP, LLC	\$5,797.50
THERMAL EQUIPMENT SALES, INC.	\$1,848.78
THYSSENKRUPP ELEVATOR CORPORATION	\$7,379.84
TIERNEY BROTHERS INC	\$97,819.78
TIME WARNER CABLE-SWO DIVISION	\$4,914.79
TOM ROTH	\$1,000.00
TONAS GRAPHICS	\$3,246.81
TONY ROTH	\$1,566.12
TOUCHDOWN TURF	\$10,650.00
TRANE PARTS CENTER	\$3,200.43
TRUCKPRO, LLC - LEXINGTON	\$2,640.38
TYLER TECHNOLOGIES, INC.	\$4,532.34

UNITED REFRIGERATION INC.	\$1,279.38
UNITY SCHOOL BUS PARTS, INC	\$1,190.54
UNIVERSITY OF KENTUCKY	\$2,500.00
US BANK EQUIPMENT FINANCE	\$67,612.16
US BANK ST PAUL	\$237,699.99
UTILITY SOLUTIONS, LLC	\$1,437.97
VERITIV	\$6,213.60
VERIZON WIRELESS	\$7,809.08
WALKER COMPANY OF KY INC	\$117,860.83
WAL-MART COMMUNITY/RFCSLLC	\$34,637.34
WHITE PECK CARRINGTON, LLP	\$20,050.79
WILLIAM MACGILL & COMPANY	\$1,973.73
WINDSTREAM	\$35,729.90
WINDSTREAM COMMUNICATIONS	\$19,278.51
WME IMG HOLDINGS, LLC	\$10,000.00
WOODWIND & THE BRASSWIND	\$1,728.53