

**Vendor Report for 2017 - 2018**

| VENDOR                              | TOTAL     |
|-------------------------------------|-----------|
| 1st AYD MAINTENANCE & SANITATION    | 3109.88   |
| A.DAHHAN, M.D.,F.C.C.P.,P.S.C.      | 6035      |
| A-1 SEALING & STRIPING              | 350       |
| AAF INTERNATIONAL                   | 1682.28   |
| ABBY SHERMAN                        | 100       |
| ABRAHAM MUSICAL INSTRUMENTS         | 2886.11   |
| ABSOLUTELY CUSTOM SPORTS DECALS     | 338       |
| ACCU-CUT SYSTEMS                    | 357       |
| ACE EDUCATIONAL SUPPLIES            | 53.77     |
| ACP DIRECT                          | 653       |
| ACROPRINT TIME RECORDER CO.         | 4562.46   |
| ACT REGISTRATION                    | 3867.25   |
| ADCO HEARING PRODUCTS, INC          | 246       |
| ADVANCED ANALYTICAL SOLUTIONS, LLC  | 99        |
| AL J. SCHNEIDER COMPANY-GALT HOUSE  | 11535.17  |
| ALFREDO ESCOBAR                     | 400       |
| ALL SECURE                          | 11984     |
| ALL SPORTS AMERICA                  | 1500.8    |
| ALLENS SPORT SHOP                   | 900       |
| ALLIED COMMUNICATIONS, INC.         | 720       |
| ALTERNATIVE SERVICE CONCEPTS, LLC   | 7425      |
| AMBER CREECH                        | 500       |
| AMBER DAVIS                         | 74.62     |
| AMERICAN BUS & ACCESSORIES,INC      | 13909.1   |
| AMERICAN BUSINESS SYSTEMS           | 9280.45   |
| AMERICAN CONSTRUCTION & GUTTER, LLC | 2300      |
| AMERICAN LOCKSETS                   | 180.69    |
| AMERICAN PRINTING HOUSE FOR BLIND   | 261.81    |
| AMSTERDAM PRINTING                  | 942.94    |
| AMY TODD                            | 225       |
| ANDREA SHORT                        | 409.04    |
| ANNIE NORTH                         | 75        |
| ANTHONY CARRUBA                     | 75        |
| APEX LAMPS                          | 698.68    |
| APPALACHIAN STATES ANALYTICAL LLC   | 2325.5    |
| APPALACHIAN WIRELESS                | 6020.58   |
| APPERSON                            | 2729.67   |
| APPLE TREE                          | 28644     |
| APRIL FREEMAN                       | 382.98    |
| ARAMARK                             | 19162.51  |
| ARH HOME CARE HEALTH STORE          | 302.75    |
| ASHLEY CREECH                       | 1401.96   |
| ASHLEY MASSEY                       | 500       |
| ASTROTURF CORPORATION NC            | 19315     |
| AT & T                              | 103161.53 |

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| AT&T MOBILITY                  | 314.21    |
| AT&T OPT-E-WAN                 | 53820     |
| AT&T PRO - CABS                | 5896      |
| AUSTINS SERVICE CENTER         | 4428.97   |
| AUTO-JET MUFFLER CORP.         | 4425.87   |
| B.W.B. ENTERPRISE              | 4593.76   |
| BALL OFFICE MACHINE REPAIR     | 14454.13  |
| BAND SHOPPE                    | 413.26    |
| BARNETT & SON                  | 425       |
| BECKY COX                      | 15025     |
| BENJAMIN BAKER                 | 88        |
| BENJAMIN JOHNSON               | 337.95    |
| BENJAMIN LEE                   | 1250      |
| BERDIE FAYE FEE                | 210.34    |
| BETSY COLINGER                 | 365.23    |
| BIG LOT'S                      | 502.92    |
| BIMBO BAKERIES USA             | 33779.16  |
| BLACK MOUNTAIN ELEMENTARY      | 585       |
| BLACK MTN.UTILITY DISTRICT     | 30497.98  |
| BLAKE ELEARNING INC            | 1549      |
| BLEACHERS AND SEATS            | 6815.4    |
| BLUE LINE CLEANING INC.        | 13912.26  |
| BLUE TARP FINANCIAL INC.       | 13807.74  |
| BLUEGRASS INTERNATIONAL TRUCKS | 122764.61 |
| BLUEGRASS MATERIALS CO., LLC   | 4387.5    |
| BMI SYSTEMS GROUP              | 495       |
| BOBBY JONES                    | 150       |
| BONANZA'S HARLAN AUTOMOTIVE    | 3234.09   |
| BONITA DUNCAN                  | 151.7     |
| BOOKS-A-MILLION                | 45.93     |
| BOOKSAMILLION.COM              | 33.08     |
| BORDEN DAIRY COMPANY           | 232924.5  |
| BRAINPOP                       | 4790      |
| BRAYDAN O. ROARK               | 500       |
| BRAYDEN MORRIS                 | 50        |
| BREATHITT MECHANICAL CO., INC  | 1114      |
| BRENDA HENSON                  | 59.04     |
| BRENT ROARK                    | 3881.59   |
| BRETT J. MAXWELL               | 30        |
| BRETT JOHNSON                  | 524.6     |
| BRIGHT STAR CHILDREN'S THEATRE | 695       |
| BRIGHT WHITE PAPER CO.         | 285.89    |
| BRISTOL BELCHER                | 852.34    |
| BRITTANY HELTON                | 150.2     |
| BROCK-MCVEY COMPANY            | 2174.27   |
| BROOKS TIRE SERVICE            | 1200      |
| BSN SPORTS                     | 35575.01  |

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| BULB AND BATTERY INC                   | 288      |
| BUREAU OF LECTURES & CONCERT ARTIST    | 2330     |
| C & R AUTOMOTIVE MACHINE SHOP          | 300      |
| C & T DESIGN & EQUIPMENT CO.           | 1612.8   |
| C.CHAMAYNE M. JOHNSON                  | 874.48   |
| CAMERON CARMICAL                       | 500      |
| CANDIDA SULLIVAN                       | 300      |
| CANNON INDUSTRIAL PRODUCTS, INC        | 218.25   |
| CAPITAL PLAZA HOTEL                    | 588.65   |
| CAROLINA BIOLOGICAL SUPPLY             | 1035.06  |
| CARPET MART                            | 11904.88 |
| CARSON-DELLOSA PUBLISHING LLC          | 745.83   |
| CASH METAL & RECYCLING LLC             | 4816.5   |
| CATHY YORK                             | 1211.83  |
| CAUDILL HILL VENTURES, LLC             | 3941.67  |
| CAWOOD ELEMENTARY SCHOOL               | 1000     |
| CAWOOD WATER DISTRICT                  | 3700     |
| CECILIA ADAMS                          | 733.57   |
| CENGAGE LEARNING                       | 3844.5   |
| CENTER FOR THE COLLABORATIVE CLASSROOM | 5400     |
| CENTRAL RESTAURANT PRODUCTS            | 3984.57  |
| CENTRAL STATES BUS SALES, INC          | 343.15   |
| CEREBELLUM CORPORATION                 | 902.53   |
| CERTIPORT                              | 3392.04  |
| CHAD BROCK                             | 5167.5   |
| CHAD WOOD                              | 824.94   |
| CHASITY HALL                           | 843.56   |
| CHASITY MCCARTY                        | 1266.57  |
| CHEMSEARCH                             | 6812     |
| CHERYL CALDWELL                        | 286      |
| CHRIS DIXON                            | 3525     |
| CHRISTIN HOWARD                        | 100      |
| CHRISTINA WHITAKER                     | 807.86   |
| CHRISTOPHER BREWER                     | 2475     |
| CHRISTOPHER CALDWELL                   | 289.5    |
| CINTAS CORP., #202                     | 12818.1  |
| CITY OF BENHAM                         | 5900.65  |
| CITY OF EVARTS                         | 29970.35 |
| CLARION HOTEL                          | 3491.47  |
| CLASSROOM DIRECT                       | 281.76   |
| CLOTFELTER-SAMOKAR                     | 26163.73 |
| CND WRIGHT SPECIALTY                   | 212.54   |
| COCA-COLA BOTTLING WORKS, INC.         | 961.45   |
| COLLINS LOCK SERVICE, INC.             | 110      |
| COLT PLUMBING COMPANY                  | 6286.54  |
| COMPTIA                                | 660      |
| CONSOLIDATED PIPE & SUPPLY CO., INC    | 7366.44  |

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| CORBIN BOARD OF EDUCATION             | 80        |
| CORBIN FARM & GARDEN CENTER           | 967.5     |
| COREY BONDS                           | 600       |
| CORNETT'S LUMBER & HDWE.              | 433.76    |
| CORTNEY REYNOLDS                      | 282.5     |
| CORY CLEM                             | 420       |
| COUNTRY INN & SUITES                  | 1235.25   |
| CRAIG'S AUTO REPAIR SERVICE, LLC      | 357.7     |
| CREATIVE IMAGE TECHNOLOGIES           | 38539.67  |
| CREECH CHEVROLET BUICK GMC, INC       | 246.01    |
| CROWNE PLAZA LOUISVILLE AIRPORT HOTEL | 3398.92   |
| CUMBERLAND ELEM. SCHOOL               | 600       |
| CUMBERLAND FORD MOTOR                 | 507.31    |
| CUMBERLAND INN                        | 1171.2    |
| CUMBERLAND VALLEY RURAL               | 40349.21  |
| CUMBERLAND WATER WORKS                | 1160.22   |
| CURRICULUM ASSOCIATES,INC             | 20.95     |
| CURTIS REZEK                          | 120       |
| CXTEC                                 | 1429      |
| DAKOTA TORSTRICK                      | 300       |
| DANIEL CALDWELL                       | 345       |
| DANIEL LEWIS                          | 2137.5    |
| DAVID BURKHART                        | 2232.28   |
| DAVID J. HENSLEY                      | 1116.08   |
| DAVID SMIDDY                          | 40        |
| DAVID TURNER                          | 250       |
| DC ELEVATOR CO., INC                  | 5669.29   |
| DEBBIE GREEN                          | 741.73    |
| DEBRA DOZIER                          | 539.74    |
| DECKER INC.                           | 2390.46   |
| DELL MARKETING, L.P.                  | 1522.23   |
| DEMCO, INC.                           | 339.2     |
| DEPARTMENT OF THE TREASURY            | 400.3     |
| DIANA WOOD                            | 431       |
| DIANE BENNETT                         | 117.54    |
| DISCOUNT SCHOOL SUPPLY                | 461.75    |
| DONNA HELTON                          | 387.45    |
| DON'S SUPER SAVER                     | 9326.39   |
| DOSS-FUELCO INCORPORATED              | 315362.37 |
| DOUGLAS BOWLING                       | 105       |
| DUKANE                                | 492.93    |
| DURHAM PRINTING CO.                   | 113.48    |
| EAI EDUCATION                         | 78.93     |
| EASTBAY INC.                          | 226.94    |
| EDMENTUM, INC                         | 51784.44  |
| EDNA BURKHART                         | 380.98    |
| EDNA LLOYD                            | 15.6      |

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| EL CHARITO                        | 131.6     |
| ELLISON SANITARY SUPPLY CO.       | 15235.95  |
| EMERY EXTERMINATING COMPANY       | 14758     |
| ENTERPRISE WASTE OIL CO.          | 292.5     |
| EPES SOFTWARE                     | 504       |
| EPIC SPORT, INC.                  | 337.33    |
| EPS LITERACY AND INTERVENTION     | 792.82    |
| ERIC BOWLING                      | 1304.54   |
| ERIN ALRED                        | 1120.55   |
| ERIN FREE                         | 249.8     |
| eSPECIAL NEEDS                    | 17.9      |
| ETHELENE WHITE                    | 111.24    |
| EULA BROCK                        | 543.72    |
| EVAN-MOOR CORPORATION             | 152.92    |
| EVARTS ELEMENTARY SCHOOL          | 4899.43   |
| EXCEPTIONAL TEACHING              | 681.88    |
| EXTREME DESIGNS UNLIMITED         | 760       |
| FAIRWAY OUTDOOR ADVERTISING       | 1076      |
| FIREFLY COMPUTERS                 | 1100      |
| FLAGHOUSE, INC.                   | 6268.6    |
| FOLLETT EDUCATIONAL SERVICES      | 3130.86   |
| FOLLETT LIBRARY RESOURCES         | 5945.67   |
| FOLLETT SCHOOL SOLUTIONS INC.     | 15585.24  |
| FOOD CITY                         | 3563.24   |
| FOOD CITY #468                    | 227.7     |
| FOREST PRODUCTS                   | 5224.05   |
| FRANKFORT NEWS MEDIA LLC          | 2178.58   |
| FRANKLIN BANK & TRUST COMPANY     | 378171.27 |
| FRANKLIN COVEY CO                 | 169.58    |
| FRED PRYOR SEMINARS               | 327       |
| FREY SCIENTIFIC COMPANY           | 250.95    |
| FRYSCKY, INC                      | 1040      |
| GARY CRAIG SR                     | 49.68     |
| GARY G. FARMER                    | 710.82    |
| GENESIS TECHNOLOGIES, INC         | 980       |
| GEORGE J HUST CO.                 | 1685.6    |
| GILBARCO INC                      | 570       |
| GINA COX                          | 100       |
| GINA STEWART                      | 372.5     |
| GLEN WILLS                        | 46.56     |
| GLOBAL EQUIPMENT CO,              | 3558.04   |
| GLOBAL INDUSTRIAL                 | 397.89    |
| GOPHER EQUIPMENT                  | 1235.22   |
| GORDON FOOD SERVICE ID DIVISION   | 10942.08  |
| GOSHEN'S GARAGE & WRECKER SERVICE | 2070      |
| GRAY TELEVISION INC               | 1290      |
| GRAYBAR                           | 1197.91   |

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| GREAT AMERICAN LEASING            | 5164.06   |
| GREEN CONSTRUCTION CO.            | 167068.55 |
| GREEN HILLS ELEMENTARY SCHOOL     | 550       |
| GREG LEWIS                        | 64.43     |
| GREGORY EDENS                     | 115.92    |
| H & N TOWING CO                   | 7200      |
| H & T TIRE LLC                    | 4455.79   |
| HAMPTON INN - FRANKFORT           | 1514.61   |
| HARLAN CO COMMUNITY               | 13870     |
| HARLAN CO. CHAMBER OF             | 200       |
| HARLAN COMMUNITY T.V. CORP.       | 886.5     |
| HARLAN COUNTY 4-H EXTENSION       | 1530.1    |
| HARLAN COUNTY FISCAL COURT        | 86000     |
| HARLAN COUNTY HEALTH DEPARTMENT   | 28114.42  |
| HARLAN COUNTY HIGH SCHOOL         | 1415      |
| HARLAN COUNTY SHERIFF             | 141411.06 |
| HARLAN CUMBERLAND COAL CO.        | 50362.81  |
| HARLAN DAILY ENTERPRISE           | 3125.76   |
| HARLAN FIRE DEPARTMENT            | 300       |
| HARLAN GLASS, INC.                | 946.46    |
| HARLAN LUMBER & HARDWARE          | 3554.48   |
| HARLAN PAINT & WALLPAPER          | 625       |
| HARLAN PORT-O-JOHN SERVICE        | 7200      |
| HARLAN SEPTIC TANK SERVICE        | 20625     |
| HARLAN WATER WORKS                | 12659.52  |
| HARTFORD STEAM BOILER INSPECTION  | 40        |
| HAYES PIPE SUPPLY INC.            | 1289.74   |
| HAZARD FIRE & SAFETY EQUIP.       | 7214.86   |
| HEARTLAND PAYMENT SYSTEMS, INC.   | 11822.03  |
| HEATHER LEWIS                     | 480.12    |
| HERITAGE PROPANE                  | 924       |
| HILLCREST LANES                   | 301       |
| HILLYARD                          | 3195.5    |
| HILTON-LEXINGTON DOWNTOWN         | 1363.22   |
| HMC SERVICE COMPANY               | 14115     |
| HOME OWNERS HARDWARE              | 157.29    |
| HOTSY EQUIP CO                    | 245.06    |
| HOUGHTON MIFFLIN COMPANY          | 4640.91   |
| HOWARD ENGR.& GLY., INC           | 3970      |
| HOWARD HEATING & AIR              | 3549      |
| HUMANWARE                         | 299       |
| HUNTER MARCUM                     | 1260      |
| HUNTINGTON NATIONAL BANK          | 76090.77  |
| IDA HALCOMB                       | 100       |
| IDENTIFICATION, DATA, AND IMAGING | 1434.76   |
| IDENTISYS, INC                    | 8089.61   |
| INFINITE CAMPUS                   | 21932.38  |

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| INTEAM ASSOCIATES, LLC       | 1037.59  |
| INTEGRATION PARTNERS INC     | 3538.07  |
| IXL LEARNING                 | 1480     |
| J & R. PRINTING COMPANY      | 8446.63  |
| JACK B. HOWARD               | 551.57   |
| JACK MINIARD                 | 4432.97  |
| JACKIE HENSLEY               | 386.4    |
| JACOB WHITAKER               | 402.28   |
| JADYN HUGHES                 | 500      |
| JAMES CARROLL                | 336      |
| JAMES EDWARDS                | 600      |
| JAMES MIDDLETON              | 482.11   |
| JAMES T. MOORE               | 500      |
| JANET MAGGARD                | 100      |
| JANET R. WHITE               | 120      |
| JANICE HICKS                 | 177.94   |
| JEAN JAMES                   | 317.72   |
| JEANNE LEE                   | 2740.57  |
| JEFFERSON COUNTY HIGH SCHOOL | 3362.5   |
| JEFFREY L. PHILLIPS          | 2705.88  |
| JEFFREY RAMSEY               | 37       |
| JENNIFER L. CLEM             | 244.48   |
| JENNY FARMER                 | 1746.78  |
| JEREMY BELL                  | 1384.92  |
| JESSICA CALDWELL             | 1877.24  |
| JESSICA GROSS                | 521.26   |
| JESSICA HUBBARD              | 100      |
| JILL HARRIS                  | 881.91   |
| JIMMIE M. VANOVER            | 68       |
| JKM TRAINING INC             | 349      |
| JOHN BOND                    | 183.64   |
| JOHN PHILIP ELY, JR          | 900      |
| JOHNCO                       | 30042.86 |
| JOHNNIE L. TURNER            | 8071.45  |
| JOHNNIE L. TURNER JR.        | 513.83   |
| JOHNNY LEWIS                 | 208.28   |
| JOHNSON CONTRACTING, LLC     | 7000     |
| JOHNSON CONTROLS, INC        | 4370.2   |
| JOLEE BEGLEY                 | 398.9    |
| JONATHAN PERKINS             | 48       |
| JONATHAN WIREMAN             | 289.5    |
| JONES SCHOOL SUPPLY CO., INC | 2800.21  |
| JOSEPH GILLIAM               | 515.1    |
| JUDY HENSLEY                 | 1119.56  |
| JUDY SIZEMORE                | 400      |
| JULIE ROBERTS                | 1780.03  |
| JUNIOR LIBRARY GUILD         | 435.8    |

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| JUST RIBBONS                          | 264      |
| JWF FOOD SERVICE DESIGN & SUPPLY      | 88.4     |
| KAAC                                  | 2650     |
| KACTE SUMMER CONFERENCE               | 1050     |
| KAGAN                                 | 438      |
| KAGE                                  | 510      |
| KARA BINGHAM                          | 307.24   |
| KAREN PHILLIPS                        | 419.2    |
| KAREN WHITE                           | 1028.9   |
| KASBO                                 | 550      |
| KATHY CLEM                            | 67.2     |
| KATHY SMITH                           | 203.72   |
| KATIE FLETCHER                        | 80       |
| KCTCS                                 | 39529.41 |
| KDJS LLC                              | 9437.37  |
| KELLIANNE DUBIN                       | 303.32   |
| KELLY DANIELS                         | 83       |
| KENNY HUGHES                          | 246      |
| KEN'S CUSTOM TEES                     | 775      |
| KENTUCKY ALL-STARS                    | 200      |
| KENTUCKY CENTER FOR MATHEMATICS       | 13105    |
| KENTUCKY READING ASSOCIATION          | 840      |
| KENTUCKY SCHOOL BOARDS ASSOCIATION    | 22599.25 |
| KENTUCKY SCHOOL BOARDS ASSOCIATION    | 2256.8   |
| KENTUCKY SCHOOL NUTRITION ASSOCIATION | 2463.16  |
| KENTUCKY SHAKESPEARE                  | 1310     |
| KENTUCKY STATE TREASURER              | 1091.67  |
| KENWAY CHEMICAL CO. OF                | 8650     |
| KET FOUNDATION, INC.                  | 100      |
| KEYSTONE BONDING & SURETY AGENCY, LLC | 534.45   |
| KHSAA                                 | 2500     |
| KIDABILITIES PEDIATRIC THERAPY CENTER | 325      |
| KIM MILLS                             | 1092.08  |
| KIM NORTH                             | 289.5    |
| KIM SAYLOR                            | 888.61   |
| KIMBALL MIDWEST                       | 1026.36  |
| KIMBERLY KELLY                        | 121.8    |
| K-LOG                                 | 835.65   |
| KMEA                                  | 340      |
| KNIGHT ATHLETICS                      | 133.64   |
| KORNEY BOARDS AIDS, INC               | 1545     |
| KREATIVE GRAFIXS INK                  | 5272.94  |
| KSBA                                  | 56800.54 |
| KSBIT-WORKERS COMPENSATION FUND       | 34855    |
| KUTA SOFTWARE LLC                     | 549      |
| KY ASSOC.FOR ACADEMIC COMPETITION     | 1550     |
| KY ASSOCIATION OF SCHOOL              | 6514.7   |

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| KY ASSOCIATION OF SCHOOL COUNCILS         | 800       |
| KY ASSOCIATION OF SCHOOL SUPT.            | 1750      |
| KY COMMUNITIES ECONOMIC                   | 363105.35 |
| KY COMMUNITY EDUCATION ASSN.              | 100       |
| KY DEPT. FOR ENVIRONMENTAL PROTECTION     | 120       |
| KY FIELD SERVICE REALTY, INC              | 1500      |
| KY MINE SUPPLY CO.                        | 94690.12  |
| KY RURAL WATER ASSOCIATION                | 500       |
| KY SCH.BD.ASSOCIATION                     | 5285.33   |
| KY SCH.PUBLIC RELATIONS ASSN.             | 255       |
| KY SOCIETY FOR TECHNOLOGY IN EDUCATION    | 1647      |
| KY SPEECH-LANGUAGE-HEARING ASSOCIATION    | 1020      |
| KY STATE TREASURER                        | 250       |
| KY STATE TREASURER-KY STATE POLICE        | 3000      |
| KY UTILITIES CO.                          | 919991.46 |
| KY VALLEY EDUCATIONAL CORP.               | 11200     |
| KY WORKERS' COMPENSATION FUNDING COMMISSI | 119       |
| KY WORLD LANGUAGE ASSOC.                  | 135       |
| LA QUINTA INN - RICHMOND                  | 104       |
| LAB COMPUTERS, INC                        | 9090      |
| LAKESHORE LEARNING MATERIALS              | 933.01    |
| LARRY ELLIOTT                             | 600       |
| LAURA CURRY                               | 1353.97   |
| LAWRENCE POWELL                           | 1203.12   |
| LAWSON FIRE EXT. SERVICE                  | 550       |
| LEAH R. COOTS                             | 1073.04   |
| LEGENDS OF LEARNING, INC                  | 982.5     |
| LEILANI KELLY                             | 679.7     |
| LETCHER CO. BD. OF EDUC.                  | 13095     |
| LEXINGTON CHILDREN'S THEATRE              | 500       |
| LIFTRAN MOBILITY                          | 1459.28   |
| LINCOLN MEMORIAL UNIVERSITY               | 973.74    |
| LINDA HENSLEY CATERING                    | 800       |
| LINDA WHITE                               | 228.37    |
| LISA D. LEWIS                             | 492.9     |
| LISA M. SCOTT                             | 503.86    |
| LISA MCKNIGHT                             | 427.08    |
| LISA TURNER                               | 1798.82   |
| LONNA BLEDSOE                             | 215.13    |
| LORETTA KINDER                            | 1103.04   |
| LOUISE BETH TERRY                         | 357.52    |
| LOUISVILLE COOLER MANUFACTURING CO        | 172       |
| LULU FIELDS                               | 6600      |
| M.A. BUELL FENCE LLC                      | 13041.55  |
| MADISON COMBS                             | 50        |
| MAGNIFYING AIDS                           | 395.65    |
| MANNING BROTHERS                          | 370518.29 |

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| MARIA BALL                             | 25        |
| MARILYN NAPIER                         | 32        |
| MARK BAILEY                            | 793.52    |
| MARK DUFF                              | 188.98    |
| MARK SAYLOR                            | 1785      |
| MARY LINDA JONES                       | 960       |
| MATHCOUNTS                             | 410       |
| MAXAIDS                                | 46.05     |
| MAZANEC, RASKIN & RYDER CO., LPA       | 1800      |
| MCGRAW-HILL BOOK CO.                   | 219301.34 |
| MEDEANA B. MINIARD                     | 149.2     |
| MEDICALESHP INC                        | 2975      |
| MEGAN DONAHUE                          | 255       |
| MELANIE FIELDS                         | 417.78    |
| MELISSA HENSLEY                        | 2100      |
| MELISSA OWENS                          | 453.63    |
| MELISSA QUILLEN                        | 127.74    |
| MEREDITH ROWE                          | 100       |
| MICHAEL COX                            | 466.5     |
| MICHAEL W.SCOTT                        | 105       |
| MICRO AUDIOMETRICS CORP                | 850.4     |
| MINNIE BAILEY                          | 1089      |
| MISTY MICHELLE SIMPSON                 | 1441.05   |
| MOBILE ED PRODUCTIONS, INC             | 675       |
| MOBY MAX                               | 297       |
| MONICA HALL                            | 100       |
| MOORE, BROOKE                          | 943.98    |
| MOUNTAIN CONSTRUCTION                  | 12635.54  |
| MOUNTAIN SUPPLY CO.                    | 164.51    |
| MYRA MOSLEY                            | 382.28    |
| MYRTLE WILLIAMS                        | 38        |
| NASCO                                  | 805.83    |
| NASP, INC                              | 11919     |
| NATALIE MIDDLETON                      | 500       |
| NATIONAL FOOD GROUP                    | 3141      |
| NCS PEARSON, INC                       | 1938.17   |
| NICKY'S FOLDERS ROCHESTER 100 INC      | 250       |
| NKU MATHEMATICS & STATISTICS           | 797       |
| NORTHERN KY EMERGENCY MEDICAL SERVICES | 6025      |
| NORTHSTAR                              | 296       |
| NORVEX SUPPLY                          | 60077.76  |
| OHIO VALLEY EDUCATIONAL COOPERATIVE    | 11750     |
| OMNI CHEER                             | 403.5     |
| OPERATION UNITE                        | 23200     |
| O'REILLY AUTO PARTS                    | 4328.31   |
| ORIENTAL TRADING CO.,INC.              | 4177.54   |
| OTICON                                 | 1472      |

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| PAMELA MIDDLETON                     | 20.4      |
| PAMELA SHEFFIELD                     | 652.28    |
| PAPA JOHN'S PIZZA                    | 43483.78  |
| PARENT-TEACHER STORE                 | 402.56    |
| PARSLEY'S GENERAL TIRE INC           | 38261.33  |
| PARTYTIME INFLATABLES                | 950       |
| PATRICIA CAUDILL                     | 160.56    |
| PATRICIA GAYLE HUFF                  | 272.09    |
| PATRICIA LEWIS                       | 22.14     |
| PATRICIA PITTMAN                     | 707.21    |
| PATSY FOX                            | 536.52    |
| PAUL MILLER FORD                     | 26439.16  |
| PEARSON EDUCATION                    | 13542.1   |
| PEGGY BRACKETT                       | 1312.11   |
| PEMCO THERMAL INC.                   | 3700      |
| PENNY STEWART                        | 100       |
| PETROLEUM ENVIRONMENTAL TECHNOLOGIES | 585       |
| PFS SOMERSET                         | 842724.38 |
| PHILIP CHITWOOD                      | 139       |
| PHOENIX BUSINESS SYSTEMS             | 4953.39   |
| PHONAK                               | 2646.98   |
| PIONEER ATHLETICS                    | 59.95     |
| PIONEER COLLEGE CATERERS             | 198       |
| PITNEY BOWES                         | 1019.15   |
| PITNEY BOWES - RESERVE ACCOUNT       | 3000      |
| PITNEY BOWES INC - SUPPLIES          | 237.98    |
| PITNEY-BOWES, INC.                   | 2307.42   |
| PIZZA HUT                            | 1017.89   |
| PLAYGROUND PACKAGES                  | 20693     |
| PLAYPOWER LT FARMINGTON              | 27280.29  |
| PLTW STORE                           | 7663.96   |
| POMEROY IT SOLUTIONS                 | 174976.32 |
| POSITIVE PROMOTIONS                  | 3145.5    |
| PRATERS ATHLETIC FLOORING            | 13632.55  |
| PRECISION DUPLICATING SOLUTIONS, INC | 200       |
| PREMIER INTEGRITY SOLUTIONS, INC     | 3330      |
| PRESENTATION SOLUTIONS, Inc.         | 4892.04   |
| PRESTWICK HOUSE                      | 450.99    |
| PRISCILLA CLAY                       | 607.84    |
| PRO TEAM FOODSERVICE ADVISORS        | 15505     |
| PRO-ED                               | 267.19    |
| PSST                                 | 14348.9   |
| PT PROS INC                          | 975       |
| PUBLIC ENTITY INSURANCE              | 74698     |
| PURELAND SUPPLY                      | 760.5     |
| QUALITY INN & SUITES                 | 561.6     |
| QUALITY INN HARLAN                   | 194.74    |

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| QUEUE, INC                                | 443.8    |
| QUILL CORPORATION                         | 96650.73 |
| R & K INC.                                | 6        |
| RACHAEL MASON                             | 267.4    |
| RACHEL HUFF                               | 175.14   |
| RACHEL YOST                               | 1529.52  |
| RANDALL BEGLEY                            | 413.2    |
| RANDI LEE GRANT                           | 875      |
| READING RECOVERY COUNCIL OF NORTH AMERICA | 410      |
| REALITYWORKS, INC.                        | 997.9    |
| REALLY GOOD STUFF, INC                    | 1481.21  |
| REMIX EDUCATION                           | 3000     |
| RENAISSANCE LEARNING, INC                 | 46790.7  |
| RESOURCES FOR READING                     | 154.63   |
| RHODE ISLAND NOVELTY                      | 116.15   |
| RHONDA COLLETT                            | 34.44    |
| RIFTON/COMMUNITY PLAYTHINGS               | 4776.75  |
| RITE AID EXPRESS 1 HOUR PHOTO             | 93.86    |
| ROBBINS GRASS CUTTING                     | 4107.92  |
| ROBERT HOWARD                             | 300      |
| ROBERT M. COPE                            | 2300     |
| ROCHESTER 100 INC                         | 125      |
| ROGUE FITNESS                             | 694.24   |
| ROSSPOINT ELEMENTARY SCHOOL               | 5647.12  |
| RUSHING WIND MINISTRIES, INC              | 400      |
| S & S WORLDWIDE, INC.                     | 1109.75  |
| SAFETY-KLEEN CORP.                        | 2078.24  |
| SAF-GARD SAFETY SHOE COMPANY              | 10449.52 |
| SANCTUARY SOUND &                         | 19292.37 |
| SANDRA HENSLEY                            | 939.21   |
| SANDRA LUNDY                              | 354.18   |
| SARAH HOWARD                              | 867.92   |
| SAVE-A-LOT                                | 104.36   |
| SAVE-A-LOT - #426                         | 9.45     |
| SAZON III                                 | 902      |
| SCHOLASTIC ARROW BOOK CLUBS               | 145      |
| SCHOLASTIC CLASSROOM MAGAZINES            | 1311.24  |
| SCHOLASTIC INC.                           | 1416.89  |
| SCHOLASTIC INSURORS                       | 45550    |
| SCHOOL FIX CATALOG                        | 1514.75  |
| SCHOOL NEWSPAPER ONLINE.COM               | 325      |
| SCHOOL NURSE SUPPLY, INC                  | 798.75   |
| SCHOOL NUTRITION ASSOCIATION LOCKBOX      | 1356     |
| SCHOOL OUTFITTERS                         | 1103.02  |
| SCHOOL SPECIALTY, INC.                    | 19256.6  |
| SCHOOLLOCKERS.COM                         | 1821.95  |
| SCIENTIFIC LEARNING                       | 6300     |

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| SCOTT ELECTRIC                             | 240      |
| SCOTT GROSS COMPANY                        | 348.92   |
| SE LIGHTING SOLUTIONS, LLC                 | 1028.47  |
| SERVSAFE NATIONAL RESTURANT ASSOCIATION    | 2378.64  |
| SHAWNA HODGE                               | 282.5    |
| SHEBA RAMSEY                               | 163.4    |
| SHELIA HALL                                | 598.8    |
| SHERWIN WILLIAMS                           | 11406.83 |
| SHI INTERNATIONAL CORP.                    | 27030    |
| SHIRT SHACK                                | 5802     |
| SHRED-IT                                   | 1517.4   |
| SLAM DUNK SPORTS MARKETING                 | 2156     |
| SMART TEMPS, LLC                           | 8519     |
| SMILEMAKERS                                | 1009.28  |
| SNAPPY JOES TOOL CO., INC.                 | 1947.25  |
| SOLID GROUND CONSULTING ENGINEERS          | 2500     |
| SOUTHEAST COMMUNITY COLLEGE                | 1130     |
| SOUTHEAST KENTUCKY ACADEMIC LEAGUE         | 400      |
| SOUTHERN ATHLETIC FIELDS, INC              | 2558.4   |
| SOUTHERN OREGON EDUCATION SERVICE DISTRICT | 160      |
| SOUTHERN WHOLESALE CO.                     | 17758.12 |
| SOUTHWEST MEDICAL                          | 819.95   |
| SPORT CAFE CATERING                        | 567      |
| SPORTS DEN                                 | 1512     |
| SPORTS 'R' US                              | 4238.95  |
| STACY MILLER                               | 225      |
| STAK                                       | 1260     |
| STAN NICELY                                | 272.42   |
| STARFALL EDUCATION                         | 270      |
| STATE ELECTRIC SUPPLY CO.,INC.             | 10350.23 |
| STEP CG                                    | 885.8    |
| STEPHANIE CHITWOOD                         | 719.17   |
| STEPHANIE SHERMAN                          | 68       |
| STRAEFFER PUMP & SUPPLY INC                | 9431.03  |
| STUMPS                                     | 493.03   |
| STUPPY GREENHOUSE MFG., INC                | 51892.04 |
| SUBSCRIPTION SERVICES OF                   | 151.74   |
| SUBWAY                                     | 291.45   |
| SUPER CIRCUITZ                             | 3796.08  |
| SUPER DUPER, INC.                          | 521.65   |
| SUSAN NOE                                  | 952.43   |
| SYLVIA FAYE ADAMS                          | 394.1    |
| T. KEVIN BLAKLEY                           | 192      |
| T.D.S. TELECOM                             | 2505.23  |
| TABATHA JOHNSON                            | 437.04   |
| TABITHA MORRIS                             | 1179.28  |
| TAYLOR COOK                                | 2770.98  |

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| TAYLOR HOWARD                            | 1000      |
| TAYLOR LEISGE                            | 500       |
| TBF TOM BROCK CUSTOM COMPUTER FORMS      | 155.88    |
| TEACH FOR AMERICA-APPALACHIA             | 10500     |
| TEACH TOWN, INC                          | 1200      |
| TEACHER CREATED RESOURCES                | 190       |
| TEACHER SYNERGY, INC                     | 538.62    |
| TEACHER'S DISCOVERY                      | 425.33    |
| TEAMLEADER                               | 2677.55   |
| TENNESSEE KENWORTH INC.                  | 110895.84 |
| TERESA CLEM SAWYERS                      | 1125.56   |
| TERESA P. SNELLING                       | 371.24    |
| TEXAS SCOTTISH RITE HOSPITAL             | 120       |
| THE ADVOCATE                             | 6791.25   |
| THE BOOMERANG PROJECT                    | 866.25    |
| THE GARLAND COMPANY, INC.                | 989.06    |
| THE HONORS PROGRAM                       | 420.5     |
| THE LILY COMPANY                         | 5390.69   |
| THE PARENT INSTITUTE                     | 458       |
| THE UNIVERSITY OF LOUISVILLE             | 75        |
| THE WOODWIND & THE BRASSWIND             | 1690.57   |
| THERESA MEADE                            | 126       |
| THYBAR CORPORATION                       | 1149.6    |
| TIAA BANK                                | 8657.93   |
| TIFFANY CALDWELL                         | 214.4     |
| TIME                                     | 123.75    |
| TMS MARLIN                               | 48        |
| TOBII DYNAVOX, LLC                       | 861.99    |
| TOM BROCK                                | 472.52    |
| TORCH PREP LLC                           | 24745     |
| TOSHIBA BUSINESS SOLUTIONS               | 2908.78   |
| TOTAL AUTO PARTS, LLC                    | 1349.97   |
| TOTAL ELECTRIC                           | 6105      |
| TRACEY TYE                               | 38        |
| TRANE                                    | 41389.78  |
| TREASURER OF KY                          | 4668.73   |
| TREND ENTERPRISES                        | 148.21    |
| TRI-CITY NEWS                            | 100       |
| TRI-STATE COMPLETE CHEMICAL & PAPER, INC | 98137.15  |
| TRI-STATE ELECTRONICS                    | 2895      |
| TRI-STATE OUTDOOR ADVERTISING            | 1050      |
| TRI-STATE POWER WASHING                  | 5280      |
| TRIUMPH LEARNING LLC                     | 369.26    |
| TROPHY AWARDS                            | 3190.68   |
| TYLER BUSINESS FORMS                     | 213.32    |
| TYLER COOK                               | 3677.96   |
| TYLER TECHNOLOGIES                       | 12423.65  |

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| U.S. BANK EQUIPMENT FINANCE     | 38750.25  |
| U.S. MATH RECOVERY COUNCIL      | 50        |
| UCS INC                         | 1407      |
| ULINE                           | 3386.97   |
| UNDERWOOD DISTRIBUTING          | 20015     |
| UNION COLLEGE                   | 162.4     |
| UNITED LABORATORIES             | 2276.96   |
| UNITED PARCEL SERVICE           | 66.54     |
| UNITED RENTALS                  | 2469.34   |
| UNIVERISTY OF KENTUCKY          | 240       |
| UNIVERSITY OF PIKEVILLE         | 18408     |
| UNOCLEAN                        | 67.45     |
| USA BLUE BOOK                   | 247.81    |
| USI, INC.                       | 316.07    |
| VESCIO'S SPORTS FIELDS          | 1850      |
| VIP SPORT                       | 4946      |
| VIRGINIA WYNN                   | 888.16    |
| VISA                            | 47846.8   |
| VISION AID SYSTEMS              | 7890      |
| VOCABULARY SPELLING CITY.COM    | 118.45    |
| WALLACE R. NAPIER               | 1184.92   |
| WALLINS ELEMENTARY SCHOOL       | 1817.47   |
| WALMART,BRC PAYMENT PROCESSING  | 34338.42  |
| WANDA BROWN                     | 100       |
| WARDS NATURAL SCIENCE           | 179.85    |
| WARRIOR TRUCKING INC.           | 4050      |
| WASTE CONNECTIONS OF KY         | 138144.33 |
| WEST SIDE MECHANICAL & PLUMBING | 1540      |
| WESTERN BRANCH DIESEL, INC      | 5695.15   |
| WESTERN PSYCHOLOGICAL SERVICES  | 880.3     |
| WEX BANK                        | 1846.85   |
| WFSR/WTUK                       | 2680      |
| WHAYNE SUPPLY CO.               | 487647.05 |
| WHITE & ASSOCIATES, PSC         | 20012     |
| WHITLEY MARTIN                  | 713.88    |
| WHITNEY CALDWELL                | 64.2      |
| WINDSTREAM KENTUCKY EAST INC    | 19937.89  |
| WINSTON YEARY                   | 975       |
| WISCONSIN CENTER FOR EDUCATION  | 70        |
| WORLDWIDE EQUIPMENT             | 1060.9    |
| WORTHINGTON DIRECT              | 890.61    |
| XEROX                           | 6295.68   |
| XEROX CORPORATION               | 15208.75  |
| YOUR FENCE STORE                | 4253.53   |