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| 21C MUSEUM KANSAS CITY | \$1,038.12 |
| 42GEARS MOBILITY SYSTEMS INC | \$1,131.16 |
| 4IMPRINT INC | \$4,229.06 |
| A 1 CONCRETE LEVELING LLC | \$6,335.00 |
| A AND D MUSIC | \$2,318.75 |
| A AND S PLAY ZONE | \$2,479.00 |
| A PROFESSIONAL TREE SERVICE INC | \$18,580.00 |
| A T & T MOBILITY | \$2,318.77 |
| A TO Z BOOKS | \$13,546.70 |
| A-1 PORTABLE BUILDINGS | \$8,990.00 |
| ABELL & ATHERTON EDUC CONSULT INC | \$1,800.00 |
| ABUNDANT LIVING PSYCHOLOGICAL AND COACHING | \$1,990.00 |
| ACADEMIC BRAG TAGS | \$2,047.40 |
| ACADEMIC EDGE | \$291,571.67 |
| ACCURATE LABEL DESIGNS INC | \$1,756.60 |
| ACT GLOBAL SPORTS | \$178,300.00 |
| ACTION BUSINESS SUPPLIES INC | \$43,729.40 |
| AD VENTURE PROMOTIONS | \$25,631.79 |
| ADAPTIVE MALL.COM LLC | \$3,139.50 |
| ADCOLOR GRAPHICS SOLUTIONS | \$6,159.89 |
| ADOBE | \$1,699.16 |
| ADVANCE EDUCATION | \$13,030.00 |
| ADVANCED RADON SERVICES INC | \$7,350.00 |
| ADVANTYS | \$79,632.00 |
| AED SUPERSTORE | \$2,102.78 |
| AGC EDUCATION | \$1,090.50 |
| AIM 3D LLC | \$8,700.00 |
| AIR CHEK INC | \$1,370.00 |
| AIR EQUIPMENT COMPANY | \$21,722.19 |
| AIR MECHANICAL SALES INC | \$101,370.00 |
| AIR SOURCE TECHNOLOGY INC | \$55,891.35 |
| AIRGAS/LEXINGTON | \$18,026.10 |
| ALL ABOUT KIDS | \$1,301.05 |
| ALLEGNT TRAVEL | \$2,098.50 |
| ALLEN COMPANY INC | \$20,143.27 |
| ALLERGY BUYERS GROUP | \$1,179.86 |
| ALLIANT INTEGRATORS | \$16,523.92 |
| ALLIED HAND DRYER | \$2,995.00 |
| ALLTRADE PROPERTY MANAGEMENT LLC | \$1,289.50 |
| ALPHA BETA LAMBDA CHAPTER EDUCATION FOUNDATION | \$5,000.00 |
| ALTEC INDUSTRIES | \$1,184.66 |
| AM DISTRIBUTING / CAROLINA TERRACLEAN | \$3,819.80 |
| AMAZON | \$247,962.90 |
| AMERICAN AIRLINES | \$31,127.55 |
| AMERICAN BUS & ACCESSORIES INC | \$132,908.62 |
| AMERICAN COUNCIL ON THE TEACHING OF FORE | \$5,644.45 |
| AMERICAN HOTEL & LODGING EDUCATIONAL INSTITUTE | \$3,561.60 |
| AMERICAN LEGACY PUBLISHING | \$3,668.25 |
| AMERICAN LIBRARY ASSOCIATION | \$23,278.49 |
| AMERICAN MEDICAL RESPONSE | \$18,720.00 |
| AMERICAN WELDING & GAS INC | \$3,316.19 |
| AMPLIFY EDUCATION INC | \$2,838,611.62 |
| AMY JOHNS | \$1,007.74 |
| AMY OLSON | \$3,600.00 |
| ANA M SCHMIDT | \$7,386.50 |
| ANA MARIA CAUVI | \$4,623.00 |
| ANCORA PUBLISHING | \$6,776.26 |
| ANGEL VOWELS | \$1,072.69 |
| ANNA D SULLINGER | \$1,639.17 |
| ANOTHER MANS TREASURE | \$1,614.80 |
| AP SUGGINS | \$7,881.75 |
| APM | \$29,036.00 |
| APOLLO LUBRICANTS LLC | \$19,618.69 |
| APPLE COMPUTER INC | \$52,443.71 |
| APPLE CONTRACTING LLC | \$114,203.98 |
| APPLE TEXTBOOKS | \$12,147.50 |
| APPLIED EDUCATIONAL SYSTEMS INC | \$1,599.00 |
| APPLIED MAINTENANCE SUPPLIES & SOLUTIONS | \$3,147.25 |
| ARBOR SCIENTIFIC | \$2,152.72 |
| ARMIN RNR PLASTICS | \$4,998.49 |
| ARNOLD L COFFEY JR | \$2,300.00 |
| ARROW ELECTRICAL COMPANY, INC. | \$152,526.58 |
| ASBURY COLLEGE | \$1,790.00 |
| ASCD | \$17,047.30 |
| ASE | \$3,700.00 |
| ASI MODULEX | \$38,971.90 |
| ASIAN WORLD OF MARTIAL ARTS INC | \$1,806.00 |
| ASK BUSINESS INSTITUTE | \$2,552.50 |
| ASSETGENIE INC | \$31,060.15 |
| ASSUREDPARTNERS | \$3,786.96 |
| ASTARRE GUDINO | \$2,500.00 |
| ASTROTURF CORPORATION | \$210,716.71 |
| AT & T MOBILITY | \$250,580.51 |

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| AT CHEM INC/CHEMSTATION | \$1,958.70 |
| ATHENS PAPER | \$13,288.92 |
| ATLAS ENTERPRISES | \$122,056.00 |
| ATTAINMENT COMPANY INC | \$8,628.06 |
| AUSTIN ROBINSON | \$2,275.00 |
| AUTISM PRODUCTS COM | \$1,478.07 |
| AUTO JET MUFFLER CORPORATION | \$16,195.97 |
| AUTODESK UNIVERSITY | \$3,525.00 |
| AVANT ASSESSMENT | \$16,631.90 |
| AWL PEARSON EDUCATION | \$12,850.00 |
| B & E PUBLISHING | \$2,377.25 |
| B & H PHOTO | \$86,339.86 |
| B2GNOW | \$19,992.00 |
| BALFOUR COMMERCIAL BRANDS INC | \$16,892.00 |
| BALLOON INNOVATIONS FOR PCARD USE ONLY | \$41,892.72 |
| BALTIMORE AIRCOIL | \$75,179.78 |
| BAPTISTWORX | \$46,422.00 |
| BARNES & NOBLE | \$155,687.03 |
| BASEL TOUCHAN | \$44,247.45 |
| BATTERIES PLUS LLC | \$15,837.04 |
| BATTLE AXES LLC | \$1,100.00 |
| BAUDVILLE INC | \$1,365.20 |
| BAY INSULATION SUPPLY OF KENTUCKY INC | \$108,619.28 |
| BCD INC | \$541,407.16 |
| BECKERS SCHOOL SUPPLIES | \$1,026.69 |
| BEDFORD FREEMAN & WORTH PUBLISHING LLC | \$8,564.82 |
| BELLAGIO HOTEL AND CASINO | \$2,153.10 |
| BENCHMARK EDUCATION COMPANY | \$1,540.00 |
| BEST BLANKS | \$2,423.36 |
| BEST BUY STORES LP | \$4,952.82 |
| BEYOND TEXTBOOKS | \$5,000.00 |
| BIDDLE CONSULTING GROUP INC | \$3,240.00 |
| BIG BEAVER TREE SERVICE | \$17,700.00 |
| BIG LOTS STORES 151 | \$1,098.69 |
| BILINGUAL DICTIONARIES INC | \$9,433.61 |
| BIO CORP | \$2,494.80 |
| BIORAD LABORATORIES INC | \$3,172.07 |
| BISHOP AND CHASE | \$50,187.58 |
| BJ MARTIN | \$1,573.34 |
| BK INTERACTIVE LLC BOARDWORKS EDUCATION | \$10,795.00 |
| BLACKBOARD INC | \$121,332.65 |
| BLACKMALEACHIEVEMENT | \$2,371.68 |
| BLACKMORE & GLUNT | \$21,390.00 |
| BLAZER DEPOT INC | \$1,000.64 |
| BLEACHERS AND SEATS | \$36,932.56 |
| BLUE LICKS BATTLEFIELD STATE RESORT | \$2,373.17 |
| BLUE LINE SECURITY & K9 | \$2,672.50 |
| BLUE MOUNTAIN COMPANY | \$270,846.06 |
| BLUE SKY ELECTRIC COMPANY | \$29,248.77 |
| BLUEGRASS BASKETBALL ASSOCIATION | \$1,540.00 |
| BLUEGRASS COMMUNITY AND TECHNICAL COLLEGE | \$705,384.70 |
| BLUEGRASS COMMUNITY FOUNDATION | \$40,837.20 |
| BLUEGRASS EDUCATION TECHNOLOGIES LLC | \$85,919.75 |
| BLUEGRASS ENERGY | \$92,007.70 |
| BLUEGRASS HEALTHCARE STAFFING | \$4,036.50 |
| BLUEGRASS INTERNATIONAL TRUCKS & INC | \$141,411.77 |
| BLUEGRASS JANSAN AND PAPER SUPPLIES | \$18,606.23 |
| BLUEGRASS LIGHTNING PROTECTION | \$23,120.00 |
| BLUEGRASS PREMIER WASHING LLC | \$3,975.00 |
| BLUEGRASS RADON SYSTEMS | \$5,351.00 |
| BLUEGRASS TOURS INC | \$3,285.00 |
| BLUEGRASS TRUSS | \$5,800.89 |
| BLUEGRASS VALUATION GROUP | \$7,000.00 |
| BOB EVANS | \$1,209.48 |
| BOB ROBERTS INSURANCE AGENCY | \$298,901.50 |
| BOBCAT ENTERPRISES INC | \$8,832.45 |
| BRAEDEN L BOWEN | \$6,495.00 |
| BRAIN POP JR | \$32,975.00 |
| BREAKOUT INC | \$3,397.50 |
| BRIGHT IDEAS PRESS LLC | \$26,712.05 |
| BRIGHT SOLUTIONS FOR DYSLEXIA | \$6,099.00 |
| BRIGHT STAR CHILDRENS THEATRE LLC | \$3,140.00 |
| BROCK USA | \$162,099.99 |
| BROOKES PUBLISHING CO INC | \$19,974.07 |
| BRYANTS RENT ALL | \$23,269.90 |
| BSN PASSON GSC SPORTS | \$18,391.40 |
| BUDS POLICE SUPPLY | \$1,977.45 |
| BUMBLEBEE TEAM SPORTS INC | \$144,405.56 |
| BUREAU OF EDUCATION & RESEARCH INC | \$2,929.00 |
| BURLINGTON COAT FACTORY | \$14,748.03 |
| BUSINESS U LLC | \$1,090.00 |
| BUTLER COUNTY EDUCATIONAL SERVICE CENTER | \$3,196.00 |
| C WORTH INC | \$9,685.46 |

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| CALVERT INDEPENDENT HARDWARE SPECIFICATIONS LLC | \$8,000.00 |
| CAMBRIDGE EDUCATIONAL | \$342,209.00 |
| CAMPBELLSVILLE UNIVERSITY | \$10,416.00 |
| CANON U S A INC | \$122,249.10 |
| CANVAS | \$102,000.00 |
| CAPSTONE | \$21,527.25 |
| CARBIDE 3D LLC | \$2,979.00 |
| CARIBE ROYALE RESORT SUITES | \$1,705.48 |
| CARL D HAYDEN | \$1,158.97 |
| CARLA PLEASANT | \$1,148.27 |
| CARNEGIE LEARNING | \$7,303.80 |
| CARNEGIE MELLON UNIVERSITY | \$1,099.00 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | \$16,188.45 |
| CARQUEST LEXINGTON INC | \$1,421.15 |
| CARSON DELLOSA PUBLISHING CO INC | \$1,926.15 |
| CARTERS #1703 | \$1,392.22 |
| CARTRIDGE DEPOT | \$5,605.95 |
| CASABELLA PYROTECHNICS LLC | \$3,775.00 |
| CATHY PENMAN | \$2,717.55 |
| CBTS | \$138,101.88 |
| CCLD READING RECOVERY | \$1,000.00 |
| CDP ENGINEERS INC | \$14,500.00 |
| CDW GOVERNMENT INC | \$1,046,818.68 |
| CEG COLLISION EQUIPMENT GROUP | \$2,266.77 |
| CEIA USA | \$56,712.00 |
| CENGAGE LEARNING | \$118,562.22 |
| CENTER ADVANCEMENT STUDY INTERNATIONAL EDUCATION | \$5,000.00 |
| CENTER FOR APPLIED LINGUISTICS | \$1,350.00 |
| CENTER FOR THE COLLABORATIVE CLASSROOM | \$162,539.00 |
| CENTER FOR WOMEN CHILDREN AND FAMILIES INC | \$1,210.00 |
| CENTER FOR YOUTH ISSUES INC | \$10,448.83 |
| CENTRAL BUSINESS SYSTEM INC | \$7,627.00 |
| CENTRAL EQUIPMENT COMPANY INC | \$93,164.57 |
| CENTRAL KENTUCKY EDUCATIONAL COOP | \$20,170.00 |
| CENTRAL KY HAULING | \$39,940.00 |
| CENTRAL KY INTERPRETER REFERRAL INC | \$1,443.75 |
| CENTRAL KY RIDING FOR HOPE | \$91,530.97 |
| CENTRAL KY TECHNICAL COLLEGE | \$1,000.00 |
| CENTURY EQUIPMENT | \$8,732.18 |
| CERTA PRO PAINTERS | \$85,896.59 |
| CERTIPORT INC | \$40,984.43 |
| CHANEY ELECTRONICS INC | \$6,215.50 |
| CHARLES B BOONE | \$5,000.00 |
| CHARLES BERTRAM | \$10,100.00 |
| CHARTER RIDGE BEHAVIORAL HEALTH SYS | \$6,052.00 |
| CHASE INC | \$109,755.00 |
| CHERIE E BROZ | \$15,000.00 |
| CHICK FIL A | \$24,858.60 |
| CHILD CARE COUNCIL OF KY INC | \$33,108.45 |
| CHILDRENS HEALTHCARE OF ATLANTA INC | \$8,016.11 |
| CHILDRESS & ASSOCIATES LLC | \$4,300.00 |
| CHOOSE2B INSPIRATIONAL APPAREL | \$2,152.00 |
| CHRISTOPHER GATEWOOD | \$1,030.43 |
| CHUYS HAMBURG | \$2,210.58 |
| CICI BOILER ROOMS INC | \$94,423.00 |
| CINDY TOWNSEND | \$1,908.18 |
| CINEMARK HQ | \$2,140.00 |
| CITY BARBEQUE | \$2,135.61 |
| CITY DIESEL INC | \$70,684.01 |
| CITY ELECTRIC MOTOR INC | \$4,671.60 |
| CKG SUPPLY | \$127,828.50 |
| CLARION HOTELS | \$2,376.72 |
| CLARISSA BELLE | \$6,506.64 |
| CLARKE POWER SERVICES INC | \$9,791.62 |
| CLASS CREATOR | \$4,304.00 |
| CLEAN FUELS OF INDIANA | \$7,184.04 |
| CLEANING AND RESTORATION SERVICES INC | \$3,400.00 |
| CLEMS REFRIGERATED FOODS | \$3,555.23 |
| CLIFFS TRUCK SERVICE LLC | \$9,221.55 |
| CLINICAL BEHAVIOR ANALYSIS | \$70,987.50 |
| CLINT CHEMICAL & JANITORIAL SUPPLIES INC | \$40,039.48 |
| CODE MONKEY STUDIOS INC | \$3,400.00 |
| CODEHS INC | \$7,500.00 |
| COFOUNDER/ INTERSOUTH INC | \$55,500.00 |
| COGNIA | \$10,800.00 |
| COLLEGE BOARD | \$17,467.60 |
| COLLINS FIRE PROTECTION | \$30,478.75 |
| COLLISION CARE | \$1,933.85 |
| COLONEL WALKER FLAG COMPANY | \$3,809.87 |
| COLUMBIA GAS OF KENTUCKY | \$820,363.97 |
| COLUMBIA STEAKHOUSE | \$6,099.45 |
| COMBINED COMPUTER RESOURCES INC | \$6,034.00 |
| COMFORT & PROCESS SOLUTIONS | \$1,990,191.43 |

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| COMMERCE LEX INC | \$23,311.00 |
| COMMITTEE FOR CHILDREN | \$90,380.78 |
| COMMONWEALTH COPY PRODUCTS INC | \$3,835.45 |
| COMPLETE FORKLIFT REPAIR LLC | \$11,256.68 |
| CONNOR SPORTS FLOOR | \$27,900.00 |
| CONSOLIDATED BAPTIST CHURCH | \$1,140.00 |
| CONSTANT CONTACT INC | \$4,056.39 |
| CONSULAB | \$15,879.00 |
| CONSULTANTS FOR ISLAMIC SCHOOL EXCELLENCE | \$1,000.00 |
| CONSULTING SERVICES INCORPORATED OF KY | \$23,000.00 |
| COOL SCHOOL | \$3,970.00 |
| CORVUS INDUSTRIES | \$7,184.23 |
| CORWIN PROFESSIONAL LEARNING | \$5,272.65 |
| COSTCO WHOLESALE | \$1,147.18 |
| COUNCIL FOR EXCEPTIONAL CHILDREN | \$2,970.00 |
| COUNTRY INN BY CARLSON | \$1,777.86 |
| COURTYARD BY MARRIOTT | \$2,044.57 |
| COURTYARD RESIDENCE INN KNOXVILLE DOWNTOWN | \$1,431.84 |
| COVETRUS SOFTWARE SERVICES LLC | \$2,499.00 |
| CPR SAVERS & FIRST AID SUPPLY | \$1,136.80 |
| CR CRUSH ROCK & STONE | \$8,924.90 |
| CRACKER BARREL | \$7,660.97 |
| CREATIVE EDUCATIONAL VIDEO | \$4,320.00 |
| CREATIVE ENTERTAINMENT SERVICES AND MANAGEMENT | \$19,703.00 |
| CREATIVE IMAGES TECHNOLOGIES | \$4,028.85 |
| CREATIVE LANGUAGE CLASS LLC | \$3,130.00 |
| CRESTLINE | \$4,433.29 |
| CRISIS GO | \$49,679.00 |
| CRISTACURVA | \$14,797.82 |
| CRITTER CONTROL OF KENTUCKY | \$1,034.99 |
| CROWN AWARDS | \$1,404.86 |
| CROWN LIFT TRUCKS | \$1,347.00 |
| CROWN TROPHY | \$22,786.26 |
| CROWNE PLAZA | \$13,959.03 |
| CUBIC STRATEGY INC | \$1,593.00 |
| CUNNINGHAM GOLF CAR | \$3,600.00 |
| CURRICULUM ASSOC INC | \$37,776.29 |
| CUSTOM LANYARDS PLUS | \$1,515.00 |
| CUT AND PASTE CRAFT STUDIO | \$1,770.00 |
| CVENT INC | \$9,770.00 |
| D C ELEVATOR COMPANY INC | \$40,717.50 |
| D W WILBURN INC | \$8,560,912.99 |
| DAIKIN APPLIED | \$225,000.00 |
| DALE B LEWIS | \$80,394.00 |
| DANCE EQUIPMENT INTERNATIONAL | \$4,267.78 |
| DAVID AARON CARTER | \$1,717.11 |
| DAVID RIDDLE | \$1,005.40 |
| DAVIS DEMOGRAPHICS & PLANNING INC | \$44,530.00 |
| DBQ PROJECT | \$1,590.00 |
| DCE USA LLC | \$1,890.00 |
| DEAN DORTON ALLEN FORD | \$109,946.25 |
| DEANNA C JUMP INC | \$1,660.00 |
| DEBRA HILL | \$1,518.63 |
| DEBRA MCDANIEL | \$2,177.74 |
| DECKER INC | \$5,249.29 |
| DELL INC | \$201,551.70 |
| DELTA | \$85,873.52 |
| DELTA FOREMOST CHEMICAL CORP | \$1,265.76 |
| DEMCO INC | \$41,376.09 |
| DENISE L MUNIZAGA | \$23,206.75 |
| DENNIS MUZZY | \$4,058.50 |
| DEROSA CAPITAL 10 LLC | \$2,293.97 |
| DEVER INC | \$12,539.81 |
| DIAMEDICAL USA EQUIPMENT | \$1,039.06 |
| DIANA S BECKER | \$1,996.84 |
| DIARMUID INC | \$3,319.75 |
| DICK BLICK | \$29,263.59 |
| DIESEL POWER SYSTEMS | \$3,576.00 |
| DIGITAL CHALK | \$1,393.00 |
| DIRECT PROMOTIONALS | \$1,458.36 |
| DIRECT RESPONSE INC | \$6,543.24 |
| DISCOUNT DANCE SUPPLY | \$1,709.47 |
| DISCOUNT TWO WAY RADIO | \$2,594.16 |
| DISCOVERY EDUCATION | \$1,695.00 |
| DIVISION OF CHILD SUPPORT | \$10,745.43 |
| DIVISION X LLC | \$41,490.00 |
| DJUNA KASHIRA | \$1,003.00 |
| DNK ARCHITECTS INC | \$135,625.17 |
| DOCSPEAKS OF THE BUSINESS & EDUCATION | \$30,194.40 |
| DOLLAR DAYS INTERNATIONAL INC | \$2,630.96 |
| DOLLAR TREE STORE #1117 | \$3,449.30 |
| DOMINOS PIZZA | \$4,471.20 |
| DON WILSON MUSIC COMPANY INC | \$4,566.20 |

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| DONUT DAYS | \$3,885.65 |
| DOO WOP SHOP | \$1,737.80 |
| DOUBLETREE BY HILTON EVANSVILLE | \$3,393.66 |
| DOUGLAS METALS LLC | \$78,196.00 |
| DOUGLAS W PETERS AND ASSOCIATES | \$4,856.88 |
| DR JAMES ETTA CONSULTING GROUP LLC | \$5,000.00 |
| DREAMBOX LEARNING | \$5,040.00 |
| DRURY INN | \$9,080.55 |
| DUAL LANGUAGE EDUCATION OF NEW MEXICO | \$10,066.00 |
| DUBOIS CHEMICALS INC | \$1,055.65 |
| DUKE UNIVERSITY TIP | \$1,450.00 |
| DUKES A & W ENTERPRISES LLC | \$20,963.19 |
| DWIGHT FUGATE | \$4,400.00 |
| E C MATTHEWS CO INC | \$2,038,546.31 |
| EASTERN KENTUCKY UNIVERSITY | \$32,950.00 |
| EB 4TH ANNUAL WOMEN | \$2,275.00 |
| ECKART LLC | \$944,728.39 |
| ECO GRO | \$95,400.00 |
| ECONOMY GLASS SERVICE INC | \$15,626.02 |
| ED GONZALES SOLUTIONS LLC | \$1,025.00 |
| EDCLUB INC | \$4,074.00 |
| EDGENUITY INC | \$25,050.00 |
| EDITORIAL PROJECTS IN EDUCATION INC | \$6,464.08 |
| EDMENTUM | \$26,761.20 |
| EDPUZZLE INC | \$1,320.00 |
| EDUCATORS PUBLISHING SERVICE INC | \$1,625.58 |
| EDUCREATIONS INC | \$1,495.00 |
| EDUPORIUM INC | \$10,849.03 |
| EDVOTEK | \$5,185.90 |
| EKHOFF OCHENKOSKI & POLK ARCHITECTS | \$131,185.36 |
| EKU ADMISSIONS | \$6,146.00 |
| ELAINE FARRIS | \$51,393.00 |
| ELDORADO HOTEL & SPA | \$8,244.79 |
| ELECTRONIC ALARM DISTRIBUTORS INC | \$4,210.50 |
| ELECTRONIC BUSINESS MACHINES INC | \$23,297.52 |
| ELECTRONICS EXPRESS | \$4,709.15 |
| ELEMENT DESIGN PLLC | \$1,340.00 |
| ELITE PACKAGING | \$6,639.33 |
| ELIZABETH CAROL LIZER | \$12,500.00 |
| ELIZABETH TRONOSKI | \$7,500.00 |
| ELLEVATION LLC | \$118,658.00 |
| EMBASSY SUITES BY HILTON | \$2,396.01 |
| EMMANUEL CAULK | \$9,555.36 |
| EMMITT MURPHY JR | \$2,059.30 |
| EMORY CONFERENCE CENTER | \$1,761.48 |
| ENCORE DATA PRODUCTS INC | \$2,658.19 |
| ENCORE TECHNOLOGIES | \$316,713.94 |
| ENDRIS ENGINEERING | \$25,050.00 |
| EPES SOFTWARE INC | \$7,434.00 |
| EPREP | \$2,317.00 |
| EQUIPMENT SALES & RENTALS INC | \$16,544.94 |
| ERIC ARMIN INC | \$7,825.98 |
| ERICA BEATTY | \$1,105.41 |
| ERIKA DUNCAN | \$1,119.20 |
| ERIN DRAEDAME MANNA | \$2,432.44 |
| ERIN TUTTLE | \$1,600.00 |
| ERS/OCI WIRELESS | \$7,970.00 |
| ESGI LLC | \$1,273.00 |
| ESPECIAL NEEDS LLC | \$2,015.06 |
| ESTES PRO PAINT | \$1,186.55 |
| ETA HAND2MIND | \$6,160.07 |
| ETECHCAMPUS LLC | \$4,500.00 |
| EVENT METAL DETECTORS | \$3,750.00 |
| EVOLLVE INC | \$6,279.00 |
| EXPEDIA | \$14,373.97 |
| EXPLORE LEARNING | \$4,870.00 |
| EXTREME MOBILITY | \$45,592.32 |
| EXTREME NETWORKS INC | \$259,898.47 |
| FABIOLA MERCEDES VERDUGA | \$1,542.90 |
| FAIDA NATOUR | \$1,670.83 |
| FAMILY CHOICE HOME CARE | \$6,825.00 |
| FANGLEI DAI | \$2,430.00 |
| FAR FROM NORMAL | \$1,148.80 |
| FASTBRIDGE LEARNING | \$78,476.00 |
| FASTSIGNS | \$8,126.32 |
| FAYETTE COUNTY ATTORNEYS OFFICE | \$48,165.20 |
| FAYETTE COUNTY FOOD SERVICE DIV | \$28,090.22 |
| FAYETTE ELECTRICAL SERVICES | \$1,590.00 |
| FAZOLIS | \$2,479.40 |
| FC ORGANIZATIONAL PRODUCTS LLC | \$7,302.75 |
| FDSAS | \$2,878.40 |
| FERGUSON ENTERPRISES INC | \$493,819.97 |
| FIRE PROTECTION PUBLICATIONS | \$4,628.00 |

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| FIREFLY COMPUTERS | \$2,145,005.75 |
| FIREHOUSE SUBS | \$2,350.45 |
| FIRST BOOK | \$2,022.07 |
| FISDAP | \$1,470.00 |
| FISHER SCIENTIFIC CO | \$13,366.72 |
| FLAGHOUSE INC | \$33,749.46 |
| FLAV O RICH INC | \$1,875.20 |
| FLEETPRIDE INC | \$18,680.60 |
| FLINN SCIENTIFIC INC | \$9,263.08 |
| FLOCABULARY | \$10,680.00 |
| FOCUS FORWARD LLC | \$15,240.00 |
| FOLLETT SCHOOL SOLUTIONS INC | \$353,626.29 |
| FORKS DRUM CLOSET | \$4,689.35 |
| FORMATIVE | \$10,549.00 |
| FORTUNE COLLISION CENTRE | \$74,516.70 |
| FOWLER BELL PLLC | \$1,200.00 |
| FRALEY AUTOMOTIVE INC | \$1,612.18 |
| FRANCIS SCREEN PRINTING | \$6,008.14 |
| FREEDOM TOURS | \$2,049.00 |
| FREEMAN MATHIS & GARY LLP | \$4,100.00 |
| FREY SCIENTIFIC CO | \$1,537.05 |
| FRIEDA NSABIMANA | \$1,723.75 |
| FRINGE TECHNOLOGY LLC | \$5,006.25 |
| FROM THE HEART INTERNATIONAL EDUCATIONAL SERVICES | \$15,000.00 |
| FRONTLINE TECHNOLOGIES INC | \$230,863.82 |
| FRYSCKY INC | \$7,974.00 |
| FULL SPECTRUM LASER LLC | \$8,370.00 |
| FUN & FUNCTION | \$8,917.60 |
| FUZED SOLUTIONS LLC | \$4,800.00 |
| GABRIEL BROTHERS INC | \$16,226.89 |
| GABRIEL H TORRES | \$2,747.50 |
| GALLS INCORPORATED | \$58,997.35 |
| GALT HOUSE EAST INC | \$2,133.04 |
| GARDEN SPRINGS ELEM | \$3,190.95 |
| GATOR-MADE INC | \$8,065.00 |
| GATTIE TOWN | \$1,344.00 |
| GAYLORD OPRYLAND | \$21,100.50 |
| GBC | \$1,833.90 |
| GEORGE F ALLGEIER ESCROW | \$10,043,622.80 |
| GEORGE F ALLGEIER JR | \$33,395.20 |
| GEORGE J HUST CO INC | \$13,178.76 |
| GEORGIA SOUTHERN UNIVERSITY | \$1,875.00 |
| GEOHERMAL SUPPLY CO INC | \$186,707.27 |
| GILFORD JOHNSON FLOORING LLC | \$64,711.67 |
| GLOBAL INDUSTRIAL EQUIPMENT | \$1,129.76 |
| GLOBAL SUPPLY & FLOOR EQUIPMENT | \$13,753.84 |
| GLOBAL WATER TECHNOLOGY INC | \$59,985.00 |
| GLYNLYON, INC | \$173,500.00 |
| GOLD SHIELD TRANSPORTATION | \$1,944.00 |
| GOLDEN LAW OFFICE | \$50,000.00 |
| GOODHEART WILLCOX CO | \$5,252.28 |
| GOODMAN DISTRIBUTION INC | \$3,230.56 |
| GOOSE CHASE ADVENTURES | \$1,500.00 |
| GOPHER SPORT | \$73,022.31 |
| GORDON FOOD SERVICE | \$10,215.09 |
| GORDON STOWE & ASSOC INC | \$4,945.00 |
| GOVCONNECTION INC | \$54,591.76 |
| GRAINGER INC | \$43,474.53 |
| GRANITE INDUSTRIES INC | \$1,319.44 |
| GRANT PROFESSIONALS ASSOCIATION | \$1,500.00 |
| GRAYBAR ELECTRIC INC | \$25,351.22 |
| GREAT WOLF LODGE | \$5,717.90 |
| GREATMATS | \$2,924.67 |
| GREEN GIANT LIGHTING | \$14,969.00 |
| GREENES INVESTIGATIONS LLC | \$237,810.00 |
| GRIGGS ENTERPRISES INC | \$4,388,314.20 |
| GROUND PENETRATING RADAR SYSTEMS INC | \$1,550.00 |
| GUY BROWN | \$37,127.41 |
| H F GROUP LLC | \$2,050.58 |
| H M RICHARDSON CO | \$3,730.86 |
| H2 PROMOTIONS | \$12,440.00 |
| HAIYAN WU | \$2,455.00 |
| HAMPTON INN HOTELS | \$6,211.44 |
| HANDS ON ORIGINALS | \$11,227.87 |
| HANDS ON THERAPY PSC | \$111,660.18 |
| HANDY DIVISION OF JAN | \$1,712.93 |
| HARBOR STEEL & SUPPLY | \$1,288.75 |
| HARRELLS | \$1,406.00 |
| HARROD CONCRETE & STONE CO | \$140,241.25 |
| HEDP | \$30,700.00 |
| HEINEMANN | \$19,333.53 |
| HEINEMANN RAIN TREE | \$4,551.50 |
| HELPING HAND LLC | \$281,140.00 |

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| HENDERSON MUSIC CO | \$2,500.00 |
| HENDERSON SERVICES | \$72,455.00 |
| HENRY WATZ RAINE & MARINO PLLC | \$43,324.05 |
| HERALD LDR ADVERTISING | \$4,367.48 |
| HERREN TALKS INC | \$1,494.67 |
| HERTZ FURNITURE | \$1,108.96 |
| HIGHBRIDGE SPRINGS | \$3,203.96 |
| HILDA GIORDANO | \$1,452.50 |
| HILL MANUFACTURING CO INC | \$8,580.25 |
| HILLYARD OF KENTUCKY INC | \$63,187.78 |
| HILTON | \$34,258.58 |
| HINKLE CONTRACTING CORP | \$6,668.25 |
| HMC SERVICE CO | \$12,000.00 |
| HOBBY LOBBY | \$1,064.62 |
| HOLIDAY INN | \$3,351.15 |
| HOLIFIELD PHOTOGRAPHY | \$3,500.00 |
| HOME DEPOT | \$3,765.02 |
| HOMEWOOD SUITES | \$1,602.72 |
| HON COMPANY | \$15,009.06 |
| HOONUIT I LLC | \$159,395.50 |
| HOUGHTON MIFFLIN CO | \$61,524.19 |
| HOUGHTON MIFFLIN HARCOURT | \$7,980.49 |
| HUIJUAN LIU | \$2,420.00 |
| HUMAN RELATIONS MEDIA | \$2,199.24 |
| HURST MUSIC CO | \$92,784.80 |
| HURST OFFICE SUPPLIERS INC | \$23,852.51 |
| HUSTLE U INC | \$1,482.80 |
| HUTCHINS TELECOM SOLUTIONS LLC | \$3,000.00 |
| HYATT HOTELS | \$33,738.04 |
| I SAFE INC | \$2,850.00 |
| IACP | \$1,025.00 |
| ICREATE TO EDUCATE (TRADING AS HUE) | \$1,912.60 |
| ICYNESE CORP | \$43,000.00 |
| IDEMIA IDENTITY & SECURITY USA LLC | \$6,097.00 |
| IDENTICARD SYSTEMS USA | \$22,558.91 |
| IDENTIFIX | \$1,428.00 |
| IDENTIPHOTO COMPANY INC | \$39,809.57 |
| IHEALTH | \$8,097.00 |
| IWA LLC | \$9,658.75 |
| IMAGESTUFF.COM | \$1,051.80 |
| IMAGINE LEARNING INC | \$388,739.93 |
| IMPRESSIONS MARKETING AND EVENTS | \$65,962.12 |
| IMS GLOBAL LEARNING CONSORTIUM INC | \$5,000.00 |
| INDEPENDENT HARDWARE INC | \$76,780.00 |
| INDIANA YOUTH SERVICES ASSOCIATION | \$1,399.00 |
| INFINITE CAMPUS | \$325,307.32 |
| INFOSOURCE INC | \$3,304.00 |
| INFRAMETALS | \$295,741.51 |
| INNERSPACE STRATEGIES | \$20,990.49 |
| INNOVATIVE INSTALLATIONS | \$51,426.00 |
| INOVA EMPLOYEE ASSISTANCE | \$73,920.00 |
| INREACH ONLINE CME | \$1,825.00 |
| INSIGHT BUSINESS | \$6,721.32 |
| INSIGHT COUNSELING SERVICES LLC | \$1,500.00 |
| INSIGHT PUBLIC SECTOR | \$71,871.66 |
| INSTANT SIGNS | \$5,743.00 |
| INSTITUTE FOR EDUCATIONAL LEADERSHIP | \$1,900.00 |
| INSTITUTE FOR MULTI SENSORY EDUC | \$4,700.00 |
| INSTRUCTIONAL COACHING GROUP | \$7,184.00 |
| INTEGRATED SECURITY SOLUTIONS | \$3,692.00 |
| INTEGRITY/ARCHITECTURE PLLC | \$45,414.70 |
| INTELLIGENCE SOLUTIONS | \$10,000.00 |
| INTERACTIVE HEALTH TECHNOLOGIES LLC | \$4,573.00 |
| INTERCONTINENTAL HOTELS | \$1,218.36 |
| INTERFACE AMERICAS | \$20,837.51 |
| INTERIOR CONCEPTS CORPORATION | \$50,426.78 |
| INTERKAL LLC | \$66,319.00 |
| INTERNATIONAL BACCALAUREATE | \$20,284.00 |
| INTERNATIONAL DATA EVALUATION CENTER | \$4,530.00 |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | \$34,853.15 |
| INTUIT SMALL BUSINESS | \$10,308.62 |
| INVMA FOUNDATION | \$1,975.00 |
| PEARL INC | \$3,094.00 |
| IPEVO INC | \$1,196.00 |
| IRVING MATERIAL | \$40,538.75 |
| ISTE INTL SOCIETY FOR TECHNOLOGY | \$16,340.00 |
| ITINERA DOCENTIA LLC | \$5,000.00 |
| IVEY MECHANICAL COMPANY | \$454,494.01 |
| IXL LEARNING, INC | \$54,298.00 |
| J J KELLER & ASSOC INC | \$2,435.00 |
| J P COOKE COMPANY | \$2,382.49 |
| J R HOE & SONS INC | \$8,806.00 |
| J SMITH LANIER | \$578,845.00 |

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| J W PEPPER | \$7,036.27 |
| JAANUU COM FOR PCARD USE ONLY | \$9,625.00 |
| JACK KAIN FORD | \$1,865.33 |
| JAMES LANE ALLEN ELEM | \$8,349.24 |
| JANELL INC | \$4,187.95 |
| JANICE F KRESSLEIN | \$35,564.72 |
| JASMINE SIMONS | \$65,923.72 |
| JASON DELI KLN | \$5,008.52 |
| JEFFERSON COUNTY PUBLIC SCHOOLS | \$57,675.00 |
| JENNIFER BURTON | \$1,105.35 |
| JEREMY P KISLING | \$2,000.00 |
| JESSICA SANCHEZ | \$1,949.11 |
| JESSIKA VANCE MORGAN | \$1,020.81 |
| JETSEMANEY BERMEJO | \$2,103.49 |
| JIMMY JOHNS | \$5,641.87 |
| JING WEI | \$1,942.50 |
| JKM TRAINING INC | \$6,189.85 |
| JOANN FABRICS & CRAFTS | \$1,280.35 |
| JOBS FOR KENTUCKYS GRADUATES | \$20,000.00 |
| JOHN L CARMAN & ASSOCIATES INC | \$5,125.00 |
| JOHN P PEARL & ASSOCIATES LTD | \$2,791.96 |
| JOHN W HATFIELD | \$2,215.87 |
| JOHNNY CARINOS | \$3,727.70 |
| JONES SCHOOL SUPPLY INC | \$3,422.22 |
| JOSEPH BETH BOOKSELLERS | \$2,015.46 |
| JOSTENS INC | \$14,918.40 |
| JOURNEY EDUCATION MARKETING | \$2,495.00 |
| JOURNEYED | \$1,013.80 |
| JRA INC | \$99,659.98 |
| JUDITH HAWK | \$1,174.42 |
| JUDITH K JONES TOLEMAN | \$4,460.00 |
| JULIUS MARKS ELEM | \$14,613.19 |
| JUNIOR ACHIEVEMENT OF THE BLUEGRASS, INC. | \$25,050.00 |
| JUNIOR LIBRARY GUILD | \$42,680.58 |
| JW ASSOCIATES | \$128,302.70 |
| K & N PRINTING | \$4,485.00 |
| K LOG INC | \$2,405.47 |
| K12 INSIGHT | \$105,400.00 |
| KAAC KY ASSOCIATION FOR ACADEMIC | \$3,526.95 |
| KAGAN COOPERATIVE LEARNING | \$69,655.74 |
| KAGE LEXINGTON | \$9,330.00 |
| KALKREUTH ROOFING & SHEET METAL INC | \$5,049.92 |
| KANTOLA PRODUCTIONS LLC | \$1,020.60 |
| KAPLAN SCHOOL SUPPLY | \$11,479.20 |
| KAPS KY ASSOC FOR PSYCHOLOGY IN THE SCHOOLS | \$4,970.00 |
| KASBO | \$12,790.00 |
| KASC KY ASSOC OF SCHOOL COUNCILS | \$26,767.94 |
| KASSW - KY ASSO FOR SCH SOCIAL WORK | \$2,040.00 |
| KATE HADFIELD ANTONETTI | \$4,500.00 |
| KATHERINE S MCANELLY | \$1,100.03 |
| KATHERINE STONE PHD | \$1,200.00 |
| KAYLA CARTER | \$1,201.00 |
| KBC INTERNATIONAL | \$4,504.54 |
| KDA OFFICE FURNITURE | \$92,813.63 |
| KEEP BOOKS | \$5,775.00 |
| KEITZER MANUFACTURING LLC | \$2,624.65 |
| KELLEY HAYDEN | \$1,196.24 |
| KELLY MAYES | \$1,591.77 |
| KELLY PETERSON | \$1,000.00 |
| KENILWORTH MEDIA INC | \$9,000.00 |
| KENTUCKY AUTO GLASS INC | \$1,000.00 |
| KENTUCKY CHAMBER OF COMMERCE | \$1,999.00 |
| KENTUCKY COUNCIL FOR THE SOCIAL STUDIES | \$1,535.00 |
| KENTUCKY EDUCATIONAL DEVELOPMENT CORP | \$3,050.00 |
| KENTUCKY EMPLOYERS MUTUAL INSURANCE | \$1,675,120.89 |
| KENTUCKY FFA FOUNDATION | \$4,250.00 |
| KENTUCKY FREIGHTLINER TRUCKS INC | \$6,291.94 |
| KENTUCKY SPEECH & HEARING ASSOCIATI | \$4,085.00 |
| KENTUCKY STATE TREASURER | \$187,631.87 |
| KENTUCKY UNDERGROUND STORAGE INC | \$11,698.77 |
| KENTUCKY UTILITIES COMPANY | \$8,964,247.64 |
| KENWAY DISTRIBUTORS INC | \$1,131,609.96 |
| KERR OFFICE | \$36,908.23 |
| KEY OIL COMPANY LEXINGTON | \$2,276.45 |
| KEYSTOPS LLC | \$648,239.55 |
| KHALED SHURRAB | \$1,619.70 |
| KIESLER POLICE SUPPLY & AMMUNITION | \$2,455.79 |
| KILUBA NKULU | \$7,622.08 |
| KINGDOM DESIGN | \$68,325.00 |
| KINKOS CUSTOMER ADMINISTRATIVE SERV | \$4,017.48 |
| KMEA | \$6,737.00 |
| KNIGHTHORST SHREDDING LLC | \$3,486.36 |
| KNOWLEDGE MATTERS INC | \$5,690.00 |

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| KOCH AIR LLC | \$3,550.00 |
| KODABLE SURFScore INC | \$1,250.00 |
| KOI AUTOPARTS | \$23,733.68 |
| KONA ICE OF THE BLUEGRASS | \$1,407.00 |
| KONA PRODUCTSLLC | \$7,101.60 |
| KPC ARCHITECTURAL | \$162,281.33 |
| KREMER WHOLESale | \$12,639.16 |
| KRISTI Z BOWLIN | \$1,248.17 |
| KROGER CO | \$29,608.95 |
| KRYTERION INC | \$1,000.00 |
| KSPMA | \$10,620.00 |
| KURTZ BROS, INC | \$3,103.74 |
| KVC BEHAVIORAL HEALTHCARE KY | \$8,638.00 |
| KWIK SET FASTENERS | \$5,413.03 |
| KY AMERICAN WATER CO | \$664,492.04 |
| KY ASSOC OF SCHOOL ADMINISTRATORS | \$27,920.07 |
| KY ASSOC OF SCHOOL SUPERINTENDENTS | \$2,000.00 |
| KY ASSOCIATION OF HEALTH PHYSICAL EDUCATION | \$2,335.00 |
| KY AUTISM TRAINING CENTER | \$3,150.00 |
| KY CENTER FOR MATHEMATICS | \$6,420.00 |
| KY COLLABORATIVE FOR TEACHING AND | \$38,425.00 |
| KY DEPT OF EDUCATION | \$2,873.68 |
| KY HIGH SCHOOL ATHLETIC ASSOCIATION | \$2,500.00 |
| KY HORSE PARK | \$2,060.00 |
| KY MUDWORKS | \$14,028.36 |
| KY RESTAURANT ASSOCIATION | \$2,775.00 |
| KY SCHOOL BOARDS ASSOCIATION INC | \$88,130.46 |
| KY SCHOOL BOARDS INSURANCE TRUST | \$15,519.28 |
| KY SCHOOL FOR THE DEAF | \$3,245.18 |
| KY SEC OF STATE | \$5,364.75 |
| KY STATE TREASURER DEPT OF HOUSING | \$4,745.00 |
| KY STATE UNIV | \$3,425.00 |
| KY VIRTUAL UNIVERSITY | \$14,577.00 |
| KYSTE C/O TOTAL MEETING CONCEPTS | \$8,471.00 |
| L & W SUPPLY CORPORATION | \$441,125.79 |
| L E GREGG ASSOCIATES INC | \$20,046.25 |
| LAGCO INC | \$283,703.20 |
| LAKESHORE LEARNING MATERIALS | \$62,440.81 |
| LAMAR ADVERTISING | \$40,890.00 |
| LAMINATOR.COM | \$5,602.41 |
| LANDMARK SPRINKLER INC | \$92,694.25 |
| LANDSCAPE STRUCTURES INC | \$3,294.53 |
| LANGUAGE LINE SERVICES INC | \$88,589.32 |
| LANGUAGE TESTING INTERNATIONAL | \$2,239.00 |
| LARRY JACKSON SYNERGY COACH | \$1,200.00 |
| LASER AMMO TRAINING TECHNOLOGIES | \$3,361.41 |
| LAURA REAGAN | \$1,483.94 |
| LAUREN R MELVIN | \$1,087.34 |
| LAWSON PRODUCTS INC | \$9,714.46 |
| LEADING ATHLETICS LLC | \$3,240.00 |
| LEAK ELIMINATORS LLC | \$2,655.00 |
| LEARNING A-Z | \$47,597.29 |
| LEARNING LABS INC | \$4,740.00 |
| LEARNING PROPS LLC | \$1,349.91 |
| LEARNING TREE INTERNATIONAL | \$3,325.00 |
| LECTURA INC | \$13,690.95 |
| LEE AND LOW BOOKS | \$1,682.21 |
| LEE BRICK & BLOCK | \$22,070.66 |
| LEGACY EQUINE ACADEMY | \$2,000.00 |
| LEGITAPPS.COM | \$15,109.88 |
| LEGO EDUCATION | \$9,681.61 |
| LEIGHTRONIX INC | \$4,176.00 |
| LEISURE CONCEPTS | \$45,391.48 |
| LESSON PIX INC | \$5,085.00 |
| LEX ROOTER CO | \$12,111.00 |
| LEX WINNELSON CO | \$1,971.36 |
| LEXINGTON BLUEGRASS AREA MINORITY | \$2,500.00 |
| LEXINGTON CENTER CORPORATION INC | \$9,326.40 |
| LEXINGTON CHILDRENS MUSEUM INC | \$1,830.00 |
| LEXINGTON CHILDRENS THEATRE | \$3,094.70 |
| LEXINGTON CONTRACTING LLC | \$46,910.00 |
| LEXINGTON EQUINE MEDICAL GROUP | \$1,440.99 |
| LEXINGTON FAMILY | \$5,045.00 |
| LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT | \$930,621.04 |
| LEXINGTON HABITAT FOR HUMANITY | \$4,000.00 |
| LEXINGTON HEALTH DEPARTMENT | \$2,147,620.00 |
| LEXINGTON HEARING & SPEECH CENTER | \$5,944.05 |
| LEXINGTON LEADERSHIP FOUNDATION | \$12,000.00 |
| LEXINGTON QUARRY COMPANY | \$1,141.33 |
| LEXINGTON SIGN & GRAPHICS COMPANY | \$1,428.00 |
| LEXINGTON TRADITION MAGNET SCHOOL | \$11,617.43 |
| LEXINGTON TROPHY COMPANY INC | \$2,628.05 |
| LEXSCAPE PRODUCTIONS | \$8,050.00 |

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| LXTRAN | \$5,800.00 |
| LFUCG DIVISION OF PARK & RECREATION | \$8,717.50 |
| LFUCG DIVISION OF REVENUE | \$19,760.00 |
| LIBERTY TIRE RECYCLING | \$35,400.00 |
| LIBRARY IDEAS LLC | \$1,232.25 |
| LIBRARY STORE INC | \$3,177.05 |
| LICE CLINICS OF AMERICA | \$2,156.20 |
| LINDA J LITTLE | \$2,305.21 |
| LINDA THOMPSON | \$2,450.00 |
| LINE-X OF KENTUCKY LLC | \$1,625.00 |
| LINKEDIN | \$1,399.40 |
| LISA BERMAN | \$9,012.50 |
| LISA DENNISON | \$1,193.21 |
| LITERACY RESOURCES INC | \$2,146.14 |
| LIVESCHOOL | \$10,301.00 |
| LIVING ARTS & SCIENCE CENTER INC | \$26,759.54 |
| L-M ASPHALT PARTNERS LTD | \$106,894.65 |
| LM COMMUNICATIONS BROADCAST MEDIA GROUP | \$11,000.00 |
| LOEWS HOTELS | \$4,297.93 |
| LOUISVILLE MEGA CAVERN | \$1,230.84 |
| LOWE PROMOTIONS | \$16,909.80 |
| LOWES | \$103,026.43 |
| LRP CONFERENCES LLC | \$3,177.50 |
| LRP PUBLICATION | \$20,050.00 |
| LUCIANNE JUNKER | \$3,628.37 |
| LYNN FORS | \$1,651.44 |
| LYNN IMAGING | \$112,538.51 |
| M & E STORAGE INC | \$116,549.50 |
| M M I OF KENTUCKY INC | \$29,700.00 |
| MACKIN LIBRARY MEDIA | \$18,030.25 |
| MAD MUSHROOM PIZZA | \$5,015.87 |
| MADDOCK PROMOTIONS | \$1,603.20 |
| MAGNET SCHOOLS OF AMERICA | \$3,325.00 |
| MAGNIFY LEARNING | \$14,400.00 |
| MAHAN MULTIMEDIA | \$11,225.00 |
| MAIL FINANCE | \$9,328.74 |
| MAKERBOT | \$6,251.77 |
| MANAGEMENT CONCEPTS | \$1,548.00 |
| MANAGERPLUS SOLUTIONS LLC | \$6,054.04 |
| MANNING BROTHERS | \$4,572.00 |
| MARC JASON CUMMINS | \$2,000.00 |
| MARCUS A DOBBS | \$1,043.88 |
| MARCUS WILKERSON | \$7,501.75 |
| MARGARET CAIN MIRACLE | \$1,179.68 |
| MARGARITAVILLE NASHVILLE | \$5,321.70 |
| MARIA DE LOURDES SEARS | \$9,766.67 |
| MARIAS KITCHEN | \$1,227.12 |
| MARIETTA WATTS | \$1,000.00 |
| MARION STEEL FABRICATION INC | \$44,099.20 |
| MARK A ROSE | \$1,118.80 |
| MARK ANDY PRINT PRODUCTS | \$1,386.00 |
| MARRILLIA DESIGN & CONSTRUCTION | \$1,347,432.28 |
| MARRIOTT | \$18,133.99 |
| MARSHA PENDLEY | \$1,600.00 |
| MARSHALL PEDIATRIC THERAPY | \$1,200.00 |
| MARTIN LUTHER KING JR ACADEMY | \$7,930.84 |
| MARTIN TOURS | \$5,835.00 |
| MARTY NOLAN | \$2,453.96 |
| MARY RUTH BOOKS | \$1,098.68 |
| MASCOT JUNCTION | \$1,026.00 |
| MASKD HEALTH LLC | \$104,906.96 |
| MASON EQUIPMENT & DESIGN | \$9,477.00 |
| MASTERS SUPPLY INC | \$30,976.54 |
| MASTERY PREP | \$75,895.00 |
| MATH LEARNING CENTER | \$4,422.74 |
| MATH TEACHERS PRESS | \$114,015.33 |
| MATTHEW KRAMER | \$1,164.48 |
| MATTHEW WARD | \$1,117.87 |
| MAURICE CHAPPELL | \$4,712.50 |
| MAXIM HEALTHCARE SERVICES | \$104,254.60 |
| MAXIMIZE LEARNING INC | \$16,700.00 |
| MAYA ZAKHARIA | \$1,459.05 |
| MCD O & M INC | \$49,140.00 |
| MCGRAW HILL EDUCATION | \$41,428.28 |
| MCGRAW HILL SCH PUBL CO | \$146,393.29 |
| MEDIATION MATTERS | \$1,475.00 |
| MEDLINE INDUSTRIES INC | \$13,791.40 |
| MEGAN ELLIOTT | \$1,065.10 |
| MEGAN PENROD | \$47,580.00 |
| MEI CHENG | \$1,356.65 |
| MEI LIN SU | \$4,866.02 |
| MEIJER | \$1,165.71 |
| MELBA GUERRERO | \$1,858.55 |

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| MELINDA JOSEPH DEZARN | \$1,422.49 |
| MELLOW MUSHROOM | \$1,095.00 |
| MERCER CONSUMER | \$1,977.31 |
| MERIT FURNITURE INC | \$112,736.59 |
| MIA PERRY | \$9,600.00 |
| MICHAEL R AKES | \$4,500.00 |
| MICHELLE S DICKSON | \$1,413.33 |
| MIKE THOMPSON MANAGEMENT INC | \$2,799.00 |
| MILLENIUM LEARNING CONCEPTS | \$5,000.00 |
| MILLER TRANSPORTATION | \$13,074.00 |
| MINDS IN MOTIONS INC | \$2,223.10 |
| MINNIFIELD ENTERPRIZE | \$12,450.00 |
| MIRACLE OF KY & TN | \$16,964.00 |
| MMT BRANNON CROSSING/ MARCUS THEATRE | \$1,368.00 |
| MOBYMAX LLC | \$3,942.00 |
| MOES SOUTHWEST GRILL | \$12,643.05 |
| MOHAWK RESOURCES LTD | \$21,018.60 |
| MONOPRICE.COM | \$6,006.36 |
| MOREHEAD STATE UNIVERSITY | \$6,288.56 |
| MORTARBOARD & TASSEL COLLEGIATE CONSULTING LLC | \$2,950.00 |
| MOST VALUABLE PETS INC | \$1,100.00 |
| MOTZ GROUP INC | \$2,850.00 |
| MOUNTAIN COMPREHENSIVE CARE CENTER INC | \$4,000.00 |
| MOW EDGE BLOW LAWN SERVICE | \$2,047.50 |
| MSC INDUSTRIAL SUPPLY | \$2,509.02 |
| MSI PRODUCTION SERVICES | \$29,972.00 |
| MUELLER ROOFING | \$14,161.80 |
| MURPHYS CAMERA & VIDEO | \$7,226.91 |
| MUSIC K-8 | \$1,073.45 |
| MUSIC SALES DIGITAL SERVICES LLC | \$1,022.74 |
| MUSIC THEATRE INTERNATIONAL | \$6,490.00 |
| MUSICIANS FRIEND INC | \$7,583.25 |
| MVK LTD | \$3,000.00 |
| MY OLD KENTUCKY HOMES LLC | \$2,235.00 |
| MYSTERY SCIENCE INC | \$9,740.00 |
| NACAC | \$2,139.99 |
| NAEHCY | \$1,530.00 |
| NAEYC | \$7,194.00 |
| NAMHEE LIM | \$1,747.50 |
| NAPA | \$3,783.47 |
| NASCO INC | \$12,264.02 |
| NASDSE | \$1,305.00 |
| NASP INC | \$1,200.00 |
| NATALEE M FEESE | \$1,316.08 |
| NATHAN LEVY BOOKS LLC | \$1,484.50 |
| NATIONAL AFTERSCHOOL ASSOCIATION | \$1,190.00 |
| NATIONAL ALLIANCE BLACK SCHOOL EDUCATORS | \$1,345.00 |
| NATIONAL CENTER FOR YOUTH ISSUES | \$20,615.00 |
| NATIONAL CENTER FOR YOUTH OPPORTUNITY AND JUSTICE | \$1,950.00 |
| NATIONAL COATING & SUPPLIES INC | \$3,722.87 |
| NATIONAL COUNCIL | \$1,100.00 |
| NATIONAL DROPOUT PREV | \$2,547.00 |
| NATIONAL FFA ORGANIZATION | \$1,879.00 |
| NATIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL | \$2,725.00 |
| NATIONAL OFFICE FURNITURE | \$11,475.00 |
| NATIONAL RESTAURANT ASSOCIATION | \$6,787.79 |
| NATIONAL SCIENCE TEACHER ASSOCIATION | \$1,339.00 |
| NATIONAL STUDENT CLEARING HOUSE | \$2,550.00 |
| NATL ASSOC OF SCHOOL PSYCHOLOGISTS | \$1,669.50 |
| NATL COUNCIL OF TEACHERS OF MATH | \$7,218.00 |
| NAVEX GLOBAL | \$3,160.31 |
| NEARPOD INC | \$6,099.00 |
| NEAT STEEL | \$4,909.40 |
| NETCOMM INC | \$13,538.00 |
| NEW HERMES INC | \$4,677.83 |
| NEW LIFE CLEANING AND EMERGENCY SERVICES | \$3,734.03 |
| NEW MILLENNIUM BLDG SYSTEMS | \$46,414.00 |
| NEW VISTA OF THE BLUEGRASS INC | \$4,875.00 |
| NEW WAY BOOT | \$13,231.69 |
| NEWARK ELEMENT 14 | \$1,130.97 |
| NEWSKS | \$1,545.81 |
| NEWS-2-YOU | \$73,192.00 |
| NEWSELA | \$14,750.00 |
| NEWTECH SYSTEMS INC | \$308,468.35 |
| NEWTONS ATTIC INC | \$6,325.00 |
| NEXT GENERATION LEADERSHIP ACADEMY | \$6,500.00 |
| NIDI SUN | \$1,118.75 |
| NIXON POWER SERVICES INC | \$94,725.00 |
| NO TEARS LEARNING INC | \$17,812.56 |
| NOCTI | \$2,757.00 |
| NOREDINK | \$24,800.00 |
| NORMA FLORES TREVINO | \$21,748.34 |
| NORMAN STORY ASSOCIATES | \$42,857.17 |

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| NORRENBROCK COMPANY | \$1,500.00 |
| NORTH AMERICAN ASSOCIATION FOR ENVIRONMENTAL EDUCA | \$1,163.00 |
| NORTHEAST CHRISTIAN CHURCH | \$16,124.00 |
| NORTHERN KENTUCKY UNIVERSITY | \$15,530.00 |
| NORTHERN TOOL & EQUIPMENT | \$1,035.74 |
| NORTHWEST EVALUATION ASSOCIATION | \$283,610.50 |
| NORWOOD HARDWARE AND SUPPLY CO | \$168,259.50 |
| NSTA NATL SCIENCE TEACHERS ASSOC | \$1,332.37 |
| NYC LEADERSHIP ACADEMY | \$5,000.00 |
| NYSTROM INC USE VENDOR 7872 REMIT 2 | \$1,949.08 |
| O'REILLY MEDIA INC | \$1,447.24 |
| OAKTREE PRODUCTS INC | \$1,453.00 |
| OFFICE DEPOT | \$639,403.15 |
| OFFICE H2O | \$1,734.00 |
| OHIO VALLEY EDUCATIONAL COOPERATIVE | \$9,300.00 |
| OLD TOWN VIOLINS | \$4,905.20 |
| OLDCASTLE PRECAST, INC. | \$43,000.00 |
| OMEGA LABS INC BOOM LEARNING | \$1,632.00 |
| OMNI CHEER | \$1,304.88 |
| OMNI HOTELS | \$17,337.66 |
| ON THE FLY TRANSPORTION | \$5,902.50 |
| ON TRACK ORIENTATION AND MOBILITY LLC | \$59,370.00 |
| ONE FOLD CREATIVE | \$12,328.29 |
| ONLINE LABELS | \$1,181.78 |
| O'REILLY AUTO PARTS | \$7,874.49 |
| ORI | \$241,692.28 |
| ORIENTAL TRADING COMPANY INC | \$5,957.26 |
| OSCAR ORTIZ | \$1,107.01 |
| OTC BRANDS INC | \$4,690.28 |
| OTICON | \$5,512.00 |
| OVEC | \$6,200.00 |
| OVERDRIVE INC | \$2,000.00 |
| OVERHEAD DOOR COMPANY OF LEX INC | \$1,127.29 |
| P & K MICROBIOLOGICAL SERVICES INC | \$3,655.52 |
| PABLO ALCALA | \$1,112.19 |
| PAIGE A BLAIR | \$1,005.94 |
| PALADIN INC | \$48,000.00 |
| PANERA BREAD | \$6,873.74 |
| PAPANIAS INC | \$1,860.40 |
| PARENT-TEACHER STORE | \$14,127.15 |
| PASCO SCIENTIFIC | \$3,549.00 |
| PASS ASSURED | \$4,485.00 |
| PAUL MILLER FORD | \$376,930.32 |
| PAUL TILLIER | \$5,444.46 |
| PAX CHRISTI CATHOLIC CHURCH | \$1,500.00 |
| PAYPAL | \$54,550.39 |
| PEARCE BLACKBURN ROOFING INC | \$32,185.00 |
| PEARSON | \$73,808.51 |
| PEARSON AND PETERS ARCHITECTS | \$47,937.94 |
| PEARSON ASSESSMENTS | \$2,437.50 |
| PEARSON DIGITAL LEARNING | \$91,049.71 |
| PEARSON EDUCATIONAL ASSESSMENTS | \$114,036.68 |
| PEARSON LEARNING | \$31,390.00 |
| PELFREY ASSOCIATES INC | \$2,111.28 |
| PENCRAFT CORPORATION | \$1,788.41 |
| PENN STATION | \$2,535.93 |
| PENSKE TRUCK LEASING | \$5,708.58 |
| PEPPERMILL HOTEL CASINO | \$2,451.24 |
| PEPSI-COLA BOTTLING CO | \$7,604.50 |
| PERFECTION LEARNING CORP | \$14,236.20 |
| PERMA BOUND | \$59,383.97 |
| PERSPECTIVES INC | \$1,954.15 |
| PESI | \$1,467.90 |
| PETER KOUTOULAS | \$1,702.39 |
| PETERSONS LLC | \$9,720.00 |
| PHOENIX SAFETY OUTFITTERS LLC | \$24,232.35 |
| PHONAK INC | \$46,379.83 |
| PIN DEPOT NETWORK | \$3,370.00 |
| PIONEER VALLEY EDUC PRESS INC | \$148,955.47 |
| PITNEY BOWES INC | \$1,279.20 |
| PITSCO INC | \$4,036.37 |
| PJS DISTINCTIVE & CREATIVE GIFTS | \$1,997.50 |
| PLAY AND PARK STRUCTURES | \$97,758.97 |
| PLAYER DEVELOPMENT PRODUCTS LLC | \$3,247.70 |
| PLAYTHERAPYSUPPLY.COM | \$1,206.83 |
| PLAYWORLD SYSTEMS | \$44,900.82 |
| PLUMBERS SUPPLY CO | \$124,440.77 |
| POAGE ENGINEERS & ASSOC INC | \$1,335.00 |
| POCKET NURSE ENTERPRISES INC | \$14,243.46 |
| PORTER PAINTS | \$21,457.13 |
| POSITIVE PROMOTIONS INC | \$7,571.93 |
| POST PRINTING CO INC | \$6,209.00 |
| POSTMASTER | \$19,496.00 |

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| PRECISION GENERATOR TESTING | \$133,418.13 |
| PREMIER SCHOOL AGENDAS | \$4,953.40 |
| PRESENTATION SOLUTIONS INC | \$4,664.20 |
| PRINT LEX | \$19,737.20 |
| PRO ED INC | \$12,441.50 |
| PRO SOUND & LIGHTS | \$19,676.00 |
| PROGRESSIVE PROMOTIONS | \$2,380.04 |
| PROJECT LEAD THE WAY | \$27,255.00 |
| PROSPER MEDIA GROUP | \$43,780.00 |
| PROSYS CORPORATION | \$52,388.00 |
| PROVEN LEARNING LLC | \$49,188.00 |
| PRUFROCK PRESS INC | \$6,939.63 |
| PSST LLC | \$1,299.00 |
| PSYCHOLOGICAL ASSESS RESOURCES INC | \$4,205.60 |
| PUBLIC CONSULTING GR | \$13,457.85 |
| PUBLIC ENTITY INSURANCE | \$1,378,280.82 |
| PYRAMID EDUCATIONAL CONSULTANT INC | \$12,848.95 |
| QDOBA | \$1,730.75 |
| QING MIAO | \$2,975.00 |
| QUAVERS MUSIC | \$6,879.00 |
| QUILL CORP | \$18,754.31 |
| R L CRAIG COMPANY INC | \$46,169.00 |
| RACHEL BAKER | \$1,818.61 |
| RADIO COMMUNICATION SYSTEMS | \$24,218.54 |
| RALPH FRIEDLAND & BROS INC | \$24,996.80 |
| RAMON RODRIGUEZ | \$4,239.00 |
| RAPID RIBBONS | \$1,210.00 |
| RAPTOR TECHNOLOGIES | \$100,028.32 |
| RAYNOR DOOR AUTHORITY OF LEX LLC | \$2,421.75 |
| RCX ROBO CHALLENGE XTREME | \$4,720.00 |
| READING READING BOOKS LLC | \$4,593.56 |
| READING RECOVERY COUNCIL OF NORTH | \$2,650.00 |
| READING RECOVERY PROGRAM | \$44,992.50 |
| REALITYWORKS | \$2,999.85 |
| REALLY GOOD STUFF INC | \$12,265.47 |
| REBECCA BAKER | \$1,481.84 |
| REDBIRD FLIGHT SIMULATIONS INC | \$57,528.00 |
| REGION 10-11 POLICY BOARD | \$2,850.00 |
| REHABMART | \$5,348.57 |
| RELIANT ASSET MANAGEMENT | \$119,262.00 |
| REMIX EDUCATION | \$3,000.00 |
| RENAISSANCE HOTELS | \$8,788.72 |
| RENAISSANCE LEARNING INC | \$79,101.90 |
| RENUKA CHETTRI | \$4,644.42 |
| REPUBLIC PARKING | \$1,215.00 |
| REPUBLIC SERVICES | \$197,112.95 |
| RESIDENCE INN | \$3,673.53 |
| REXEL USA, INC | \$2,969.01 |
| RICHARD F SANCHEZ | \$1,613.55 |
| RICHARD SPAULDING | \$2,500.00 |
| RICHARDS ELECTRIC | \$94,712.90 |
| RICOH CORPORATION | \$64,584.70 |
| RIDDELL ALL AMERICAN | \$18,226.75 |
| RIFTON EQUIPMENT | \$7,178.75 |
| RILEY OIL COMPANY | \$387,217.16 |
| RIO GRANDE FENCE CO INC | \$13,172.44 |
| RIVERSIDE ASSESSMENTS | \$97,193.85 |
| RJ FLANNERY LLC | \$2,800.00 |
| RJE BUSINESS INTERIORS | \$39,660.38 |
| RJS EQUIPMENT & MORE | \$1,176.00 |
| ROBERT L CHENOWETH | \$21,775.96 |
| ROBERT W ELLIOTT | \$23,068.80 |
| ROBERTO RODRIGUEZ | \$11,905.40 |
| ROBERTS HEAVY DUTY TOWING & RECOVER | \$8,170.00 |
| ROBONATION INC | \$2,325.25 |
| ROCHELLE BROWN | \$1,131.44 |
| ROCHESTER 100 INC | \$10,824.45 |
| ROKOKO ELECTRONICS INC | \$4,541.00 |
| ROMER RIOS | \$1,050.00 |
| RON CLARK ACADEMY | \$6,965.00 |
| RONALD VANLANDINGHAM | \$4,100.00 |
| ROSE M SANTIAGO | \$2,077.44 |
| ROSS TARRANT ARCHITECTS INC | \$318,121.68 |
| RR DONNELLEY | \$3,089.33 |
| RSG | \$146,002.29 |
| RUIYANG ZHANG | \$1,140.00 |
| RYANS AGRI & PEST SUP INC | \$21,735.37 |
| S & D CONSTRUCTION MANAGEMENT INC. | \$31,694.00 |
| S & S TIRE TRUCK SERVICE CENTER | \$156,358.16 |
| S & S WORLDWIDE GAMES | \$1,371.55 |
| S & T FENCING | \$42,149.00 |
| S AND A STRATEGIES LLC | \$1,100.00 |
| S W H SUPPLY CO INC | \$9,197.65 |

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| S&ME | \$32,543.50 |
| SADDLEBACK PUBLISHING | \$11,637.33 |
| SAF TI CO INC | \$2,769.92 |
| SAFE & CIVIL SCHOOLS | \$2,050.00 |
| SAFELITE GLASS CORP | \$2,824.71 |
| SAFETY GLASSES USA INC | \$1,558.44 |
| SAFEWAY MOVING AND STORAGE INC | \$1,940.00 |
| SAGE PUBLICATIONS INC | \$31,726.53 |
| SAINT LOUIS UNIVERSITY | \$1,060.00 |
| SALVATION ARMY | \$2,352.00 |
| SAMEER ALDABAIN | \$1,000.00 |
| SAMS CLUB | \$164,644.53 |
| SANORBIX LLC | \$3,607.00 |
| SARAH BETH WATERMAN | \$1,072.73 |
| SARAH DAVIES DESIGN LLC | \$4,420.00 |
| SARGENT WELCH/CENCO | \$9,492.75 |
| SATARII INC | \$3,543.40 |
| SAUL FAJARDO | \$20,012.62 |
| SAVE A LOT | \$35,179.87 |
| SBSMC LLC | \$106,600.00 |
| SCENARIO LEARNING | \$19,548.00 |
| SCHILLER HARDWARE | \$72,436.51 |
| SCHOLASTIC BOOK CLUBS | \$2,131.03 |
| SCHOLASTIC BOOK FAIRS | \$122,104.92 |
| SCHOLASTIC CLASSROOM MAGAZINES | \$62,295.42 |
| SCHOLASTIC INC | \$612,348.15 |
| SCHOLASTIC LIBRARY PUBLISHING | \$11,653.98 |
| SCHOOL CONNECT | \$86,264.92 |
| SCHOOL DATEBOOKS | \$9,142.29 |
| SCHOOL HEALTH SUPPLY CO | \$40,482.00 |
| SCHOOL MATE | \$2,276.27 |
| SCHOOL OUTFITTERS | \$5,525.00 |
| SCHOOL SPECIALTY INC | \$223,891.71 |
| SCHOOLDUDE.COM INC | \$24,624.41 |
| SCIENTIFIC LEARNING | \$4,075.50 |
| SCOTT FLOWERS | \$1,040.97 |
| SCREENFLEX PORTABLE PARTITIONS | \$1,324.00 |
| SEBASTIAN SIGN & CRANE | \$9,905.00 |
| SEESAW LEARNING INC | \$1,695.00 |
| SEL LAUNCHPAD | \$3,000.00 |
| SERAFINI PAINTING LCC | \$21,800.00 |
| SERVICE ELECTRONIC SUPPLY INC | \$2,399.52 |
| SERVPRO OF NORTH LEXINGTON | \$12,487.77 |
| SESC EDUCATIONAL COOPERATIVE | \$1,050.00 |
| SHAFFNER HEANEY & ASSOC INC | \$61,491.00 |
| SHAKER VILLAGE OF PLEASANT HILL | \$2,030.40 |
| SHAR PRODUCTS COMPANY | \$2,571.72 |
| SHARON HATTON | \$1,107.04 |
| SHARON MOFIELD-BOSWELL | \$1,021.61 |
| SHAVONNA ROSS | \$1,000.00 |
| SHAWN HINDS | \$1,091.81 |
| SHAWNEE SCIENTIFIC | \$1,070.00 |
| SHERATON | \$8,786.75 |
| SHERMAN CARTER BARNHART | \$48,773.60 |
| SHERWIN WILLIAMS | \$21,897.95 |
| SHI INTERNATIONAL | \$620,615.41 |
| SHIELD ENVIRONMENTAL | \$5,030.20 |
| SHIFFLER EQUIPMENT SALES | \$1,948.65 |
| SHOCKEY TOURS INC - USE 36298 | \$1,876.00 |
| SHOE CARNIVAL INC | \$1,937.06 |
| SHOR LINE | \$4,138.00 |
| SHOUT POINT INC | \$47,955.00 |
| SHRED-IT | \$3,326.01 |
| SHULING FISTER | \$1,200.00 |
| SHUSHAM SHRESTHA | \$1,471.10 |
| SHUTING LI | \$3,149.00 |
| SIEMENS | \$17,194.62 |
| SIEMENS INDUSTRY SOFTWARE INC | \$1,093.92 |
| SIGN LANGUAGE NETWORK | \$16,651.70 |
| SIGNARAMA USA | \$7,919.48 |
| SIMPLY GRAPHICS | \$17,683.28 |
| SITE SUPPLY INC | \$10,372.24 |
| SITEONE LANDSCAPE SUPPLY HOLDING LLC | \$2,535.00 |
| SLAM DUNK SPORTS MARKETING | \$4,875.00 |
| SMEKENS EDUCATIONAL SOLUTIONS | \$6,347.00 |
| SMI AWARDS | \$2,746.78 |
| SMITH CREEK INC | \$14,377.55 |
| SMITH MANAGEMENT GROUP | \$1,376.25 |
| SNAP INDUSTRIAL PRODUCTS INC | \$10,577.50 |
| SNAP ON INDUSTRIAL | \$6,323.11 |
| SOAR | \$6,231.50 |
| SOCIAL STUDIES SCHOOL SERVICE | \$1,567.12 |
| SOCIAL THINKING | \$6,560.58 |

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| SOLARWINDS INC | \$1,221.00 |
| SOLUTION TREE | \$22,592.75 |
| SONGLAKE BOOKS | \$26,530.00 |
| SONITROL OF LEXINGTON INC | \$2,215,112.79 |
| SOPRIS WEST INC | \$2,104.70 |
| SOUNDTREE SERVICES | \$6,799.79 |
| SOUTHEAST PRINTING & MAIL SERVICE | \$36,431.18 |
| SOUTHERN ASSOCIATION OF | \$3,960.00 |
| SOUTHERN COMMUNICATIONS INC | \$34,221.84 |
| SOUTHPAW ENTERPRISES INC | \$2,096.86 |
| SOUTHWEST AIRLINES | \$1,519.88 |
| SPARKFUN ELECTRONICS | \$1,225.17 |
| SPECIAL NEEDS TOYS | \$2,565.00 |
| SPECTRUM CORPORATION | \$3,234.91 |
| SPEEDWAY | \$1,145.00 |
| SPENCER LAND SURVEYING | \$8,750.00 |
| SPHERO EDU | \$7,909.65 |
| SPORTS CONNECTION | \$1,468.50 |
| SPORTSFIELD SPECIALTIES | \$62,400.00 |
| SPRINGBROOK SOFTWARE INC | \$71,107.00 |
| SPRINT WIRELESS | \$9,127.21 |
| SSWAA SCH SOCIAL WORK ASSOCIATION | \$1,120.00 |
| STACI A DAVIS | \$1,989.20 |
| STACI MCGILL | \$7,000.00 |
| STAGESTEP INC | \$4,498.00 |
| STAGGS AND FISHER CONSULTING ENGINEERS INC | \$335,298.87 |
| STAPLES | \$1,680.65 |
| STATA CORP LP | \$2,236.00 |
| STATE CHEMICAL MFG CO | \$1,847.37 |
| STEP CG LLC | \$285,916.12 |
| STEVE HILL | \$1,917.99 |
| STEVE WEISS MUSIC | \$1,964.10 |
| STRATASYS INC | \$5,532.48 |
| STRIVETOGETHER INC | \$5,000.00 |
| STRIVEN MEDIA LLC | \$2,775.00 |
| STROBEL EDUCATION LLC | \$16,486.95 |
| STROTHMAN & CO P S C | \$138,900.90 |
| SUNBELT RENTALS INC | \$1,928.47 |
| SUPER DUPER PUBLICATIONS | \$2,360.95 |
| SUPERIOR TEXT | \$25,628.80 |
| SURGE PROMOTIONS INC | \$26,712.01 |
| SURVEYMONKEY COM | \$1,404.00 |
| SUSAN GORMLEY TIPTON | \$1,656.25 |
| SUSANA P MENENDEZ | \$13,688.00 |
| SWEETWATER SOUND | \$14,261.97 |
| SWS ENTERPRISES INC | \$54,700.54 |
| T & B DRILLING, INC. | \$14,034.00 |
| TAHAREE JACKSON | \$3,500.00 |
| TANDEM SOLUTIONS | \$7,500.00 |
| TANYA MCGREGOR | \$5,600.00 |
| TARGET STORES | \$1,631.72 |
| TATE HILL JACOBS INC | \$2,049,135.76 |
| TAYLOR PUBLISHING COMPANY | \$1,676.00 |
| TEACHER CREATED MATERIALS | \$11,337.06 |
| TEACHER INNOVATIONS INC | \$2,391.00 |
| TEACHER SYNERGY INC | \$2,829.87 |
| TEACHERS CURRICULUM INSTITUTE | \$12,317.00 |
| TEACHERS DISCOVERY | \$5,681.55 |
| TEACHING STRATEGIES LLC | \$2,475.80 |
| TECHMART COMPUTER PRODUCTS, INC | \$51,039.44 |
| TECHNICAL TRAINING AIDS | \$2,000.00 |
| TENNESSEE VALLEY METALS INC | \$12,745.00 |
| TENNIS TECHNOLOGY INC | \$23,845.00 |
| TERMINIX KY COMMERCIAL | \$12,945.50 |
| TERRAPIN | \$2,368.16 |
| TERRAZZO & MARBLE SUPPLY CO OF ILLINOIS | \$150,000.00 |
| TEXAS COMPUTER EDUCATION | \$1,014.00 |
| TEXTHELP SYSTEMS INC | \$1,800.00 |
| THE 10TH PLANET | \$1,541.50 |
| THE AMEND GROUP | \$1,610.00 |
| THE BEAR FACTORY | \$1,153.00 |
| THE COMPETITIVE EDGE II | \$18,504.00 |
| THE EI GROUP | \$5,600.00 |
| THE LAMPO GROUP | \$3,280.46 |
| THE LEARNING CENTER | \$2,357.13 |
| THE NEW TEACHER PROJECT | \$83,848.00 |
| THE PAPER PREDATOR BY DDC OF KENTUCKY | \$1,086.46 |
| THE UNDERGROUND DETECTIVE OF GREATER CINCINNATI | \$7,207.50 |
| THE WILLIS MUSIC COMPANY | \$63,524.35 |
| THE WRITING REVOLUTION | \$1,000.00 |
| THE YOUTH ALLIANCE | \$10,800.00 |
| THEATRE HOUSE | \$2,086.85 |
| THERAPRO INC | \$7,384.38 |

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| THERAPY SHOPPE INC | \$2,240.59 |
| THERMAL BALANCE | \$6,800.00 |
| THERMAL EQUIPMENT SALES INC | \$1,117,440.03 |
| THERMAL EQUIPMENT SERVICE INC | \$21,901.90 |
| THINK LAW | \$1,500.00 |
| THINK SOCIAL PUBLISHING | \$1,223.98 |
| THINK TANK | \$9,720.00 |
| THINKING MAPS INC | \$4,100.00 |
| THOMAS ADVENTURES LLC | \$2,274.00 |
| THOMSON REUTERS WEST | \$6,126.69 |
| THORNE IMMIGRATION LAW | \$1,871.44 |
| TIERNEY | \$2,075.50 |
| TIM BRAMBLE | \$1,336.65 |
| TIME | \$1,031.71 |
| TIME IPS | \$17,599.00 |
| TIME TIMER LLC | \$2,942.35 |
| TIMOTHY FERRY | \$1,156.98 |
| TIMOTHY S ALLEN MD PLLC | \$9,900.00 |
| TIPPI TOES DANCE OF THE BLUEGRASS LLC | \$1,530.00 |
| TITE NIYONIZIGIYE | \$17,095.78 |
| TITLEI ORG | \$2,939.00 |
| TJM PROMOS | \$2,580.00 |
| TM MANUFACTURING INC | \$1,076.85 |
| TODAYS CLASS | \$3,000.00 |
| TODAYS CLASSROOM | \$3,263.76 |
| TODD CLARK FARMS INC | \$1,730.00 |
| TOM BROCK FORMS | \$3,974.94 |
| TOM CHESNUT EXCAVATION & CONSTRUCTION LLC | \$98,808.50 |
| TOMMIE MABRY COMPANY | \$6,000.00 |
| TONI LEVY & ASSOCIATES | \$14,643.86 |
| TOOLS4EVER | \$2,381.00 |
| TOSHIBA BUSINESS SOL | \$37,107.69 |
| TOSHIBA FINANCIAL SERVICES | \$545,329.01 |
| TOTAL MEETING CONCEPTS | \$1,546.00 |
| TOTALLY PROMOTIONAL | \$4,914.00 |
| TOUCHMATH ACQUISITION, LLC | \$2,086.05 |
| TOWN & RANCH PAINT INC | \$5,331.66 |
| TOYS FOR SPECIAL CHILDREN INC | \$1,387.65 |
| TPC TRAINCO | \$2,200.00 |
| TRACIE BERRY MCGHEE | \$4,500.00 |
| TRANE PARTS CENTER INC | \$37,065.37 |
| TRANSFER EXPRESS | \$4,242.87 |
| TRANSFINDER CORPORATION | \$23,600.00 |
| TRAVEL INSURANCE POLICY | \$2,469.88 |
| TREASURER KENTUCKY UNEMPLOYMENT INSURANCE FUND | \$292,222.68 |
| TRESINE T LOGSDON | \$1,049.80 |
| TRI STATE MINORITY SUPPLIER DEVELOPMENT COUNCIL | \$1,900.00 |
| TRIARCO ARTS & CRAFTS | \$1,132.16 |
| TRICIA CROWE | \$1,066.48 |
| TRIFECTA MEDIA LLC | \$3,450.00 |
| TRIPLE A FASTENER CO | \$3,350.46 |
| TRIPLE K MULCH | \$53,376.00 |
| TROPICANA ROOMS | \$2,551.14 |
| TROXELL COMMUNICATIONS | \$2,480.00 |
| TRUCK BRAKE & SPRING SERVICE INC | \$10,634.82 |
| TRUCKPRO HOLDING CORPORATION | \$73,169.00 |
| TRUGREEN | \$17,504.00 |
| TUMBLEWEED PRESS INC | \$3,675.00 |
| TURNER LABELS & SHIPPING SUPPLIES | \$2,348.56 |
| TURNITIN LLC | \$18,885.00 |
| TYLER BUSINESS FORMS | \$4,129.50 |
| TYLER TECHNOLOGY | \$178,843.11 |
| U K MODERN & CLASSICAL LANGUAGES | \$4,635.00 |
| U K SPORTS MEDICINE | \$306,192.00 |
| U K SURGERY DEPARTMENT | \$11,030.00 |
| U S GAMES | \$1,044.84 |
| U S MATH RECOVERY COUNCIL | \$59,019.65 |
| UK PARKING & TRANSPORTATION | \$4,320.00 |
| ULINE | \$15,460.23 |
| ULTIMATE TEST PREP | \$2,733.00 |
| UMCP BURSAR OFC CASHIER | \$1,100.00 |
| UNDERWOOD DISTRIBUTING COMPANY | \$1,152.45 |
| UNDERWRITERS SAFETY AND CLAIMS | \$334,249.40 |
| UNITED AIRLINES | \$23,765.70 |
| UNITED MAIL | \$10,363.52 |
| UNITED RENTALS NORTH AMERICA INC | \$65,916.72 |
| UNITED WAY OF THE BLUEGRASS | \$55,000.00 |
| UNIVERSITY OF KENTUCKY | \$3,625.00 |
| UNIVERSITY OF KY CENTER ON TRAUMA AND CHILDREN | \$6,500.00 |
| UNIVERSITY OF KY CONFUCIUS INSTITUTE | \$16,000.00 |
| UNIVERSITY OF MISSOURI | \$8,077.11 |
| UNSTRUCTURECARN 2018 | \$1,950.00 |
| URBAN LEAGUE LEX FAY CO | \$13,000.00 |

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| URBAN LEAGUE OF GREATER SOUTHWESTERN OHIO | \$2,975.00 |
| URBAN NINJA PROJECT | \$1,590.00 |
| URETHANE OF KENTUCKIANA INC | \$39,554.00 |
| US POSTAL SERVICE | \$5,658.60 |
| US SPECIALTIES HOLDING COMPANY | \$406,180.00 |
| US SPECIALTIES INC | \$21,798.00 |
| VARSITY PRINT | \$5,394.50 |
| VEDA STEWART | \$1,014.24 |
| VENETIAN RESORT HOTEL | \$3,616.90 |
| VEOLIA ES TECHNICAL SOLUTIONS | \$23,306.39 |
| VERITIV OPERATING COMPANY FORMERLY XPEDX | \$479,335.20 |
| VERNIER SOFTWARE & TECHNOLOGY | \$10,018.59 |
| VESCIO SPORTSFIELDS | \$367,321.18 |
| VEX ROBOTICS INC | \$25,358.25 |
| VICTORIA ANDRUS | \$2,193.33 |
| VINE & BRANCH LLC | \$3,150.00 |
| VIRCO MFG CORP | \$297,445.93 |
| VISTA HIGHER LEARNING | \$6,712.73 |
| VOLKERT ENTERPRISES | \$2,728.00 |
| VOLUME CASES | \$4,949.50 |
| VULCAN MATERIALS CO | \$51,029.87 |
| W & H REALTY, INC. | \$2,500.00 |
| WALDORF | \$1,072.40 |
| WALMART | \$5,691.31 |
| WALSWORTH PUBLISHING CO | \$21,995.04 |
| WALTERS BUILDINGS | \$39,876.00 |
| WARDS NATURAL SCIENCE | \$1,955.23 |
| WARNERS PRINTING SERVICE LLC | \$20,489.50 |
| WASHINGTON HILTON | \$1,181.68 |
| WAYSIDE PUBLISHING | \$3,068.60 |
| WELLINGTON ELEMENTARY | \$3,480.36 |
| WELLNESS MUSIC THERAPY CENTER LLC | \$122,073.49 |
| WENGER CORPORATION | \$11,972.25 |
| WEST LITE SUPPLY CO INC | \$42,903.61 |
| WEST MUSIC COMPANY | \$20,386.79 |
| WEST WALKER PUBLISHING HOUSE LLC | \$5,055.00 |
| WESTERN KENTUCKY UNIVERSITY | \$6,772.85 |
| WEVIDEO INC | \$8,051.20 |
| WEX BANK | \$145,437.45 |
| WHAYNE SUPPLY INC | \$123,833.93 |
| WHITEBOX LEARNING | \$3,284.53 |
| WHYTRY INC | \$1,499.00 |
| WIDA CONSORTIUM | \$4,875.00 |
| WILLCUTT GUITAR SHOPPE INC | \$1,118.98 |
| WILLIAM H SADLER INC | \$1,514.32 |
| WILLIAM WELLS BROWN ELEMENTARY | \$3,705.83 |
| WILLIAMS JENNIFER LEE | \$1,683.98 |
| WILLIAMS SCOTSMAN INC | \$320,529.92 |
| WINCHELLS RESTAURANT | \$1,100.12 |
| WINDSTREAM | \$990,636.88 |
| WINSUPPLY OWENSBORO KY CO | \$29,454.62 |
| WISCONSIN CENTER FOR EDUCATION PRODUCTS AND SERVIC | \$18,000.00 |
| WIXPAYUS | \$1,200.00 |
| WOMBLES TRANSPORTATION INC | \$2,685.00 |
| WOODBURN PRESS | \$1,283.80 |
| WOODCRAFT | \$6,601.75 |
| WOODFORD FEED CO INC | \$5,389.87 |
| WOODWIND & THE BRASSWIND | \$6,679.37 |
| WPS | \$89,585.19 |
| WT COX SUBSCRIPTIONS INC | \$10,763.48 |
| WTI-TREMCO | \$325,370.73 |
| WTVQ TV | \$2,000.00 |
| WWW INCIDENTIQ COM | \$2,995.00 |
| WYNDHAM | \$17,208.45 |
| XIAOHONG FAN | \$2,450.00 |
| XIAOPING WU | \$1,356.25 |
| XINPING SHEN | \$1,295.00 |
| YALL SEW CRAZY | \$1,735.00 |
| YEYMY SOSA PONCE | \$1,102.08 |
| YMCA OF CENTRAL KY INC | \$16,792.00 |
| YOSHIKO AVERY | \$5,357.65 |
| YOUNG LIFE | \$1,594.00 |
| YOUTH ADVOCATE PROGRAMS | \$3,230.03 |
| YOUTH LIGHT INC | \$1,017.30 |
| ZAAPAAZ | \$17,230.49 |
| ZANDALE GREEN LLC | \$1,000.00 |
| ZANER BLOSER | \$1,259.72 |
| ZAPPBUG INC | \$1,495.00 |
| ZAXBYS | \$4,201.27 |
| ZEARN INC | \$2,500.00 |
| ZEECRAFT TECH | \$1,813.00 |
| ZEMSKY CORP | \$3,303.18 |
| ZIEGLER/MORGAN TIRE | \$14,642.23 |

ZONAR SYSTEMS INC
ZOO PHONICS
ZOOM US

\$87,419.12
\$3,044.98
\$10,064.86