

Vendor	Amount
3M BUSINESS PRODUCTS INC	40754.11
A 1 PORTABLE BUILDING	4439.34
A B C SCHOOL SUPPLY INC	1549.08
A B DICK PRODUCTS OF LEXINGTON INC	1180.83
A N D TECHNOLOGIES INC	1285.00
ABATEMENT SOLUTIONS TECHNOLOGIES	5384.15
ABELL & ATHERTON EDUC CONSULT INC	3200.00
ABILITATIONS	8960.43
ABLE NET INC	3371.25
ABOVE ALL CHARTERS	2195.00
ACADEMIC BOOK SERVICE INC	6021.02
ACCENT SYSTEMS INC	63356.40
ACCURATE LABEL DESIGNS INC	1674.75
ACHIEVE3000	5000.00
ACHIEVEMENT PRODUCTS INC	1767.63
ACME AUTO ELECTRIC INC	8523.00
ACP DIRECT	1520.50
ACTE	1420.00
ACTION BUSINESS SUPPLIES INC	56665.87
ACTON MOBILE INDUSTRIES INC	49125.00
AD IMPRINTS INC	3027.98
ADAMS BOOK COMPANY	10630.05
ADAMS FRAZIER ANDERSON INC	38188.18
ADDISON WESLEY	10830.38
ADI	1132.86
ADIRONDACK DIRECT	1138.48
ADVANCED DRAINAGE SYSTEMS	1326.09
ADVANCED KEYBOARD TECHNOLOGY INC	1890.00
AFG GLASS	26493.64
AGS PUBLISHING	2301.62
AHA PROCESS INC	4578.02
AI SQUARED	1858.12
AIMS EDUCATION FOUNDATION	1924.87
AIR MECHANICAL SALES INC	9628.00
AIR SOURCE TECHNOLOGY INC	18069.00
AIR TIME INC	3754.00
AIRGAS/LEXINGTON	9920.86
ALAN COVINGTON	10500.00
ALBERT S KENNEDY III	1656.11
ALICIA GAIL BRYANT	1567.16
ALICIA M HENNING	1333.70
ALICIA VINSON	3001.13
ALISON CROWLEY	2382.30
ALL AMERICAN TAXI	3358.00
ALLAN BEANE	12321.37
ALLIANCE CORPORATION	984686.45
ALLTEL	58927.79
ALPHA CONTRACTING SERVICE INC	167708.01
ALPHA PHI ALPHA FRATERNITY INC	1845.00
ALTA BOOK CENTER	1065.94
ALTSCHUL GROUP CORPORATION	30000.00
AMANDA FERGUSON	1586.51
AMANDA HOWARD	1112.88
AMANDA RALSTON BCABA	2750.00
AMAZON COM CREDIT	1801.99
AMERICA S CHOICE INC	4320.00
AMERICAN BUS & ACCESSORIES INC	215000.10

Vendor	Amount
AMERICAN FIRE & SECURITY	3832.52
AMERICAN LEGACY PUBLISHING	13160.75
AMERICAN LOGISTICS INC	46245.10
AMERICAN PRINTING CO	1320.00
AMERICAN RED CROSS INC	11438.00
AMERICAN RETIREMENT CORP & SUBS	4252.00
AMSCO SCHOOL PUBLICATION	1102.50
AMSTERDAM PRINTING AND LITHO	4236.50
AMY AKIMA	3264.00
ANGELA BULLOCK	1144.00
ANGELA FISHER	2363.11
ANGELA ROBERTS	2127.23
ANISHA BEATTY	2266.91
ANN LYTTLE-BURNS	1022.41
ANN H SHAW	1181.12
ANSEL PRESS INC	2725.40
APL ASSOCIATES	7590.41
APLASTICBAG	1874.00
APPERSON PRINT MANAGEMENT SERVICES	1951.10
APPLAUSE LEARNING RESOURCES INC	1442.67
APPLE COMPUTER INC	2807.00
APPLE CONTRACTING LLC	405263.65
APPLIANCE DISTRIBUTORS INC	1450.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	2285.33
ARCHITECTURAL SALES OF KENTUCKY	33747.00
ARMINE HUTCHENS	1063.00
ARROW ELECTRICAL CONTRACTORS	10278.40
ASCD	6223.77
ASHLAND FLORISTS	1332.50
ASHLAND OFFICE SUPPLY INC	12602.51
ASHLEY LAMB	1260.46
ASHLEY P GOMEZ	1191.73
ASHLEY S BARBOUR	1149.14
ASHLIE M BEALS	1229.25
AT & T MOBILITY	42818.07
ATHENS CHILESBURG ELEMENTARY SCHOOL	1487.54
ATHENS PAPER	35265.15
ATLAS ENTERPRISES	4701.00
ATLAS METAL PRODUCTS COMPANY INC	29042.50
ATLAS PEN & PENCIL CORPORATION	1188.88
ATOMIC LEARNING	7515.82
ATTAINMENT COMPANY INC	1237.10
AUDIO VISUAL TECHNIQUES	5402.81
AUTISM INSTITUTE 2008	1715.00
AUTO BODY TOOLMART	1303.76
AVIATION MUSEUM OF KENTUCKY INC	2050.00
B & H PHOTO	2833.25
B & W AWNING MANUFACTURING CO INC	10197.00
B D GIBBS FARM LLC	1232.44
B G SHERRARD JEWELERS	7002.50
BADGE A MINIT	1123.48
BAKER & TAYLOR COMPANY	10151.38
BALLARD WRIGHT MD	1209.02
BAPTISTWORX	1071.34
BARBARA C CONNOR	1279.34
BARKHAM FOUNDATION	4200.00
BARNES & NOBLE	10000.00

Vendor	Amount
BAUDVILLE INC	2524.68
BAUMANN PAPER COMPANY INC	44904.08
BEATIFY BOOKS	1747.00
BEHAVIORAL SOLUTIONS INC	25500.00
BELLSOUTH TELECOMMUNICATIONS INC	22709.61
BEN MCWHORTER	1540.00
BENCHMARK EDUCATION COMPANY	16476.40
BENNETTS CARPET INC	12750.00
BEREA REGIONAL TRAINING CTR	2000.00
BEST ACCESS SYSTEMS	1902.11
BEST EXPRESS FOODS INC	83945.67
BESTBLANKS	3456.95
BEVERLY E JAQUITH	3000.00
BEVERLY W DEAN	1623.12
BIND USA	2140.14
BINOMIAL INTERNATIONAL INC	1777.00
BIO CHEM INC	13423.20
BIO RAD LABS	1074.63
BIORAD LABORATORIES INC	1462.09
BLACKTHORNE, INC	515368.32
BLAZAN MIJATOVIC	3117.00
BLUE GRASS MAILING	1022.87
BLUEGRASS BASKETBALL ASSOCIATION	1210.00
BLUEGRASS ENERGY	72438.52
BLUEGRASS IRRIGATION	11402.75
BLUEGRASS MAILING DATA AND	5495.66
BLUEGRASS TECHNOLOGY CENTER INC	11985.00
BLUEGRASS TOURS INC	4279.00
BMI EDUCATIONAL SERVICE INC	1224.29
BOB JOICE	1532.10
BOB SUMEREL TIRE INC	3700.10
BOBBI JO MCGLOTHLIN	1248.99
BOBCAT ENTERPRISES INC	5078.56
BON TOOL COMPANY	4887.35
BONNIE HALL	3958.72
BOOKS ARE FUN LTD	2937.84
BOOKSOURCE INC	22346.50
BOUND TO STAY BOUND BOOKS INC	6974.04
BOURBON COUNTY SCHOOLS TAH	2725.00
BOYLE OFFICE SUPPLY INC	27617.81
BRAILLE JYMICO INC	8110.50
BRAIN POP	2525.00
BRANDON S ABDON	1302.55
BRENDA ALLEN	1100.72
BRIAN MCINTYRE	1077.95
BROCK MCVEY CO INC	36672.41
BRODART	4737.00
BRODHEAD GARRETT CO	1206.93
BROOKES PUBLISHING CO INC	1367.94
BRUCE WHOLESALE FLOORING	104987.32
BSN PASSON GSC SPORTS	3837.88
BUCKEYE INDUSTRIAL	2128.00
BUDGETEXT INC	7808.00
BUMBLEBEE MARKETING INC	18794.93
BUREAU OF EDUCATION & RESEARCH INC	1934.50
BYOND Z INC	11235.00
C&T REGIONAL EQUIPMENT	22221.21

Vendor	Amount
C SUSAN HUBBARD	1491.28
C WORTH INC	6657.36
C&T DESIGN & EQUIPMENT CO	116369.17
CALLOWAY HOUSE INC	5947.45
CAMCOR INC	1272.55
CAPITOL WHOLESALE FENCE COMPANY INC	23872.01
CARDINAL OFFICE SYSTEM	1219.35
CARL D HAYDEN	1107.93
CARLA R HOOVER	1061.02
CARLEX	1846.75
CARLOS A VERDECCHIA	1102.11
CARLOTTA S ABBOTT	1035.08
CARMEN RADER BOWLES	1108.90
CAROLE C FRAKES	1352.04
CAROLINA BIOLOGICAL SUPPLY COMPANY	13771.77
CAROLINA CHAIR & TABLE	19200.00
CARPENTER WARREN INSURANCE AGCY INC	2283.75
CARQUEST LEXINGTON INC	50632.42
CARR CONCRETE CORP	9995.00
CARRIE LOVELL	2286.83
CARROT TOP INDUSTRIES INC	1039.44
CARTER LEASING	76265.31
CARTER'S MONOGRAMMED APPAREL	1835.00
CARTRIDGE WORLD	7327.14
CAS AIR CO INC	8000.00
CASUALTY ACTUARIAL CONSULYANTS INC	4000.00
CATHERINE E FINE	1940.00
CCV SOFTWARE	50831.32
CDP ENGINEERS INC	18752.50
CDW GOVERNMENT INC	401799.37
CDW GOVERNMENT, INC.	11111.32
CED CONSOLIDATED ELECTRICAL	40328.28
CELEBRATION PRESS	6040.56
CENGAGE LEARNING	77526.24
CENTER FOR ADAPTIVE SCHOOLS	2900.00
CENTER FOR INNOVATIVE SCHOOLS	1300.00
CENTER FOR INTERNAL CHANGE	3962.36
CENTRAL BANK & TRUST	419342.19
CENTRAL BUSINESS SYSTEM INC	1547.00
CENTRAL EQUIPMENT CO	1477.00
CENTRAL EQUIPMENT COMPANY INC	73443.91
CENTRAL KY EDUC COOP	6752.00
CENTRAL KY INTERPRETER REFERRAL INC	1199.25
CENTRAL KY TECHNICAL COLLEGE	1090.00
CENTRAL STATES SALES CORPORATION	1619.80
CENTURY EQUIPMENT	9828.17
CHANNING L BETE COMPANY INC	3408.90
CHANTELE HENRY	9748.74
CHARLENE NORMAN	1368.65
CHARLES E BUNTYN	3148.55
CHARLES F WHITAKER	1350.00
CHARRON SPORTS SERVICES INC	26457.10
CHASE INC	68185.95
CHEM SAFE INC	3349.20
CHEMSEARCH	3199.88
CHERYL IRWIN	2173.12
CHUCK ELLIOTT PLACE	1000.00

Vendor	Amount
CHICK-FIL OF TURFLAND	4415.92
CHILDCRAFT EDUCATION CORP	16499.52
CHILDREN S PARADISE	2160.00
CHILDRENS PLUS INC	4978.39
CHRIS BOLEN	1304.99
CHRIST THE KING SCHOOL	8839.99
CHRISTINE SMITH	2018.04
CI CI S PIZZA	2629.29
CIM AUDIO VISUAL	2873.00
CINCINNATI CHILDRENS HOSPITAL	2625.00
CINCINNATI MUSEUM CENTER	1056.00
CINDY KEWIN	2408.87
CITIFINANCIAL INC	1031.00
CJ ADVERTISING	4784.84
CKSEC	2325.00
CLAIRE BATT	1925.88
CLARK SECURITY PRODUCTS	2322.84
CLASSROOM DIRECT	14742.06
CLASSROOM PRODUCTS WAREHOUSE	3887.99
CLAY INGELS COMPANY INC	2182.22
CLC LABS	2750.00
CLEARVUE INC	3306.40
CLEMS REFRIGERATED FOODS	925524.83
CLEVELAND CORPORATE SERVICES	15693.00
CLOTFELTER SAMOKAR INC	569385.00
CLUBZ IN HOME TUTORING	64458.25
CMTA CONSULTING ENGINEER INC	28926.25
COIN EDUCATIONAL PRODUCTS	6846.90
COLLEGE BOARD AP SRO	2098.34
COLLEGEDALE CASEWORK LLC	370571.42
COLLINS FIRE PROTECTION	1910.81
COLUMBIA GAS OF KENTUCKY	1762171.31
COLUMBIA S	1050.00
COLUMBUS CLAY CO	1089.00
COMBINED COMPUTER RESOURCES INC	11648.00
COMMERCE LEX INC	12573.00
COMMITTEE FOR CHILDREN	10644.58
COMMONWEALTH COPY PRODUCTS INC	850435.91
COMMONWEALTH TRAVEL AGENCY INC	36624.29
COMMUNITY PRODUCTS	19497.25
COMPASS LEARNING INC	23625.00
COMPUSA DIRECT	1820.76
COMTREAD INC DBA	1295.00
CONAGRA FOODS PACKAGED FOODS CO.	42355.02
CONNIE B WAESPE	1628.62
CONSTRUCTIVE PLAYTHINGS	5072.25
CONTINENTAL BOOKS COMPANY INC	1536.20
CONTINENTAL SEWING CENTER	10796.75
COOKING.COM INC	2046.00
COPY EXPRESS	1613.34
CORMAN AND ASSOCIATES INC	2143.91
CORNER MUSIC	8649.98
CORNERSTONE INDUSTRIES CORP	16940.00
CORTLAND ENTERPRISES LLC	51985.91
COURTYARD BY MARRIOTT	5200.35
CPO SCIENCE	3138.52
CREATIVE IMAGES TECHNOLOGIES	17101.11

Vendor	Amount
CREATIVE TEACHING PRESS	1483.58
CREST VISUAL INC	1639.35
CROWN TROPHY	4678.81
CRS INC	1200.00
CRYSTAL SPRINGS BOOKS	2004.28
CULINARY STANDARDS, CORP.	7424.00
CUMBERLAND FALLS STATE RESORT PARK	2911.00
CUMBERLAND MATERIALS INC	40624.36
CUMMINS CUMBERLAND INC	116000.00
CURRICULUM ASSOC INC	4321.18
CUTTER PULLIAM ELEC CO INC	3265.00
CYNMAR CORPORATION	1918.79
CYNTHIA PARKER	2296.20
D & H DISTRIBUTORS	28183.13
D C ELEVATOR COMPANY INC	70869.25
D W WILBURN INC	12102734.85
DANA DAVIS MESSNER	1001.56
DANIEL E WILLIAMSON	2515.30
DANIEL LEE	1600.00
DANNY LEE OUSLEY	2220.65
DATAMATION SYSTEMS INC	3040.00
DAUGHERTY PETROLEUM INC	2910.00
DAVID E PANYAKO	1774.90
DAVID FOGG	1900.13
DAVID HARPER	3091.00
DAVID W HELM	3509.05
DAVID W MILLER	1531.11
DEBORAH E BAKER	1429.40
DEBORAH K TRONZO	1290.06
DEBORAH L CARTER	5286.02
DEBORAH MOORE	1223.95
DEBORAH SULLIVAN DAVIS	1200.00
DEBRA HILL	1453.64
DEDRA WILLIAMS	1297.49
DELL COMPUTER CORPORATION	1790203.69
DELL MARKETING L.P.	5838.39
DELORES MINOR	1462.91
DELTA EDUCATION INC	106358.46
DELTA FOREMOST CHEMICAL CORP	1839.29
DEMCO INC	7079.33
DENA MARIE COLE	1900.00
DENISE L MUNIZAGA	20822.50
DEREK VAUGHAN	1352.36
DEVER INC	3685.00
DIAMOND GRAPHICS INC	3662.00
DIANA L SMITH	1206.49
DIANA M SMITH	1276.00
DIANE M JONES	1102.84
DIANE SEALE	1691.51
DICK BLICK	9996.59
DIEBOLD	1750.00
DIESEL POWER SYSTEMS	8336.34
DISCOUNT DICTIONARIES	1856.50
DISCOVER WRITING PRESS	2364.63
DISCOVERY CHANNEL SCHOOL	2893.27
DISCOVERY EDUCATION	2392.00
DIVERSIFIED DISTRIBUTION COMPANY	27224.40

Vendor	Amount
DIXON ELECTRIC INC	141408.73
DMD DATA SYSTEMS INC	1550.00
DOLLAR ZONE	1052.00
DOLLY DRESSMAN	2000.00
DON JOHNSTON INC	10096.29
DON WILSON MUSIC COMPANY INC	45029.19
DONNA BAKER	1877.61
DONNA HORN	1235.25
DONNA MCCLURE	1139.56
DONUT DAYS	48038.75
DORIS CASPANI	2257.50
DOROTHY P THOMPSON	1408.31
DOUG BOTKIN	1494.44
DOUGLAS ELECTRONICS COMPANY INC	23338.00
DRENNAN EQUIPMENT CO INC	260257.88
DRUM CENTER	1871.00
DUNBAR & ASSOCIATES INC	7550.77
DWIGHT FUGATE	2405.00
DYNAVOX SUNRISE MEDICAL	3994.00
EARLA TATE	1063.94
EAST KENTUCKY POWER COOPERATIVE INC	97139.00
EAST SIDE ENTREES INC	66582.00
EASTERN KENTUCKY UNIVERSITY	2350.00
EASTMAN KODAK	1382.00
ECONO CLAD BOOKS	2077.48
ECONOMY GLASS SERVICE INC	41126.29
EDGE ENTERPRISES INC	2664.75
EDHELPER	1084.40
EDUCATIONAL INNOVATIONS INC	3366.56
EDUCATIONAL RESOURCES FASTRACK	1980.35
EDUCATIONAL SALES COMPANY	3988.80
EDUCATORS FOR SOCIAL	3951.82
EDUCATORS PUBLISHING SERVICE INC	7598.47
EDVANTIA INC	13500.00
EDWARD HALLOWELL	5852.60
EDWARD R AMEND	1800.00
EINSTRUCTION CORPORATION	55788.50
EKHOFF OCHENKOSKI & POLK ARCHITECTS	511384.71
ELECTRONIC ALARM DISTRIBUTION	13777.87
ELECTRONIC BUSINESS MACHINES INC	59728.81
ELECTRONIC BUSINESS MACHINES, INC.	3429.01
ELISE WALLACE	2625.00
ELITE PETROLEUM INC	3825.00
ELITE PRINTING INC	19789.00
ELIZABETH ANN SETON	2164.34
ELIZABETH C MCKENZIE	1003.50
ELIZABETH SIMPSON	1023.60
ELIZABETH TURNER	1066.00
ELLEN EGGERS	1689.44
ELLEN WHITLEY	1431.94
ELLISON	2824.10
ELSEVIER SCIENCE HEALTH SCIENCE DIV	2920.04
EMC/PARADIGM PUBLISHING	4030.82
ENABLEMART SALES OFFICE	3866.00
ENCYCLOPEDIA BRITANNICA	1034.00
ENERGY ASSOCIATES INC	3150.00
ENTERPRISE CAR RENTAL	1071.50

Vendor	Amount
ENVIRONMENTAL ENTERPRISES INC	11901.10
EPES SOFTWARE INC	3392.00
EPSON ACCESSORIES INC	2410.98
EQUIPMENT SALES & RENTALS INC	1616.56
ERIC ARMIN INC	3839.60
ERIC JACKSON	1045.09
ERIN MALONY	1400.00
ESSEX HOUSE CONDOMINIUM CORP	4352.00
ESTEP TAYLOR LLC	17450.00
ETA CUISENAIRE	48085.97
ETCAI PRODUCTS	1891.45
EUREKA PIZZA	307258.44
EVAN MOOR EDUCATIONAL PUBLISHERS	2098.15
EVERBIND MARCO BOOK BINDERY	2722.88
FABIO ZULUAGA	2519.56
FASTENAL COMPANY	5483.86
FAYETTE CO BD OF EDUC	6408376.77
FAYETTE CO EXTENSION CTR	2973.11
FAYETTE COUNTY 4 H CAMP & COUNCIL	4398.16
FAYETTE COUNTY SHERIFF DEPT	1890.66
FAZOLIS RESTAURANTS INC	2085.00
FEDERAL EXPRESS CORP	1942.26
FEEBACK PRINTING CO INC	1429.00
FERGUSON ENTERPRISES INC	27516.04
FERRELLGAS	3191.63
FILMBURN STUDIOS INC	3000.00
FILTERFRESH BLUEGRASS	1856.95
FIRST BAPTIST CHURCH BRACKTOWN	1100.00
FIRST PAPER CORPORATION	1818.13
FISHER SCIENTIFIC CO	9380.10
FITNESS FINDERS INC	1266.67
FLAGG INC	1070.92
FLAGHOUSE INC	11512.37
FLAV-O-RICH	855768.82
FLEET ONE	151266.13
FLEETPRIDE INC	74003.97
FLINN SCIENTIFIC INC	15453.88
FOLLETT LIBRARY RESOURCES	444758.19
FOLLETT LIBRARY SERVICES	11469.06
FOLLETT SOFTWARE CO	232235.16
FOLLETTE EDUCATIONAL SERVICES	12242.35
FOOTBALL AMERICA	1757.01
FORM PLASTICS COMPANY	4660.72
FOUNDATION FOR BLIND CHILDREN	1244.30
FOURTH QUARTER PROPERTIES VII, INC	1648.00
FRANCIS SCREEN PRINTING	43762.80
FRANK SPRAGENS	1290.15
FRANK T SAMUEL JR	1701.84
FREDERICK JOHNSTON	1893.15
FREE SPIRIT PUBLISHING INC	1814.93
FREY SCIENTIFIC CO	12625.24
FROG PUBLICATIONS	3010.81
FRP AGENCY INC	1086.00
G & H PEPSI-LEXINGTON	15697.60
G ALLGEIER ESCROW	740000.00
G F VAUGHAN TOBACCO CO INC	3748.00
GAGE FOOD PRODUCTS	1100.00

Vendor	Amount
GALE GROUP	2862.83
GALLOP PRESS	2033.05
GALLUP ORGANIZATION	29928.00
GALT HOUSE EAST INC	5946.03
GAMETIME	1340.57
GANDER PUBLISHING	1042.64
GARY WISEMAN	4094.04
GATTIE TOWN	3474.75
GAYLORD BROS INC	3147.08
GCS SERVICE, INC.	1804.48
GENERAL BINDING SALES INC	3174.60
GENERAL ELECTRIC CREDIT	1347.00
GENERAL RUBBER & PLASTICS	1498.23
GENERAL SALES COMPANY, INC	1102.10
GEORGE F ALLGEIER JR	36987.96
GEORGE KIRK	1270.00
GEORGE MCCORMICK	1054.45
GEORGETOWN COLLEGE	1050.00
GEOTHERMAL SYSTEMS INC	6840.00
GERDAU AMERISTEEL	7553.92
GERRY SWAN	5250.00
GEYER INSTRUCTIONAL AIDS CO INC	1305.84
GIORGIO FOODS, INC.	52159.10
GLEDOVER ELEM	1793.16
GLOBAL CLASSROOM INC	3580.00
GLOBAL GOVT EDUCATION SOLUTIONS	15892.90
GOLDKIST, INC.	35651.60
GOODHEART WILLCOX CO	2380.27
GOODMAN DISTRIBUTION INC	1130.53
GOPHER SPORT	46718.97
GORDON FOOD SERVICE	4495.98
GORDON FOODSERVICE	73728.12
GORDON STOWE & ASSOC INC	2643.50
GOVCONNECTION INC	14817.77
GRAINGER INC	41353.82
GRAPHIC PRODUCTS	1019.00
GRAY PROFESSIONAL SERVICE EQUIPMENT	1157.00
GRAYBAR ELECTRIC INC	1085380.68
GREAT BOOKS FOUNDATION	84097.78
GREAT EVENTS PUBLISHING	1579.44
GREAT SOURCE EDUCATION	27399.96
GREEN RIVER REGIONAL ED COOPERATIVE	1100.00
GREENWOOD HEINEMANN PUBLISHING	1250.81
GREENWOOD HEINEMANN PUBLISHING GROUP	1591.49
GREGORY A DRAKE	3302.93
GREGORY FIGGS	1506.61
GREGORY J JONES	1033.62
GREGORY QUENON	2840.70
GROLIER EDUCATIONAL CORP	1475.64
GROT INC	18056.03
GUMDROP BOOKS	5577.35
H F GROUP LLC	9356.01
H H GREGG	8387.27
H M RICHARDSON CO	14462.51
HAAN CRAFTS INC	1734.37
HALLMARK TROPHIES INC	15501.96
HAMMOND & STEPHENS	2222.22

Vendor	Amount
HAMPTON BROWN COMPANY	9325.68
HANCOCK FABRICS STORE 1554	1725.07
HANDS ON ORIGINALS	2268.28
HANDWRITING WITHOUT TEARS	10296.35
HARBOR FREIGHT TOOLS	1069.21
HARBOR STEEL & SUPPLY	4533.90
HARCOURT	1086585.53
HARCOURT ASSESSMENT INC	73033.15
HARCOURT OUTLINES INC	5801.02
HARROD CONCRETE & STONE	24711.00
HARRY GORDON STEEL CO INC	3750.00
HARSHAW TRANE INC	96762.99
HARTFORD STEAM BOILER INSPECTION & HAZELDEN	2950.00
HAZELDEN	1503.18
HEALTH CONNECTION	1083.10
HEARLIHY & CO	1291.67
HEATHER HARRIS	11160.88
HEATHER ZOLL	1260.46
HEINAMANN	1043.00
HEINEMANN READ & LEARN	12280.16
HENDERSON MUSIC CO	3835.00
HENRY WATZ GARDNER SELLARS & GARDNER	54864.70
HEWLETT PACKARD	19566.27
HIEB CONCRETE PRODUCTS INC	2550.00
HIGHSMITH CO	25435.45
HILLYARD KENTUCKY	22511.35
HILLYARD OF KENTUCKY INC	18796.80
HISCALL TELECOMMUNICATIONS INC	15210.00
HIXSON HANDLING INC	3800.00
HMC SERVICE CO	1016439.87
HOBART CORP	8449.27
HOME DEPOT	11987.03
HON COMPANY	212428.59
HORIZON SOFTWARE INTERNATINAL, LLC	48012.11
HORNER FLOORING	12508.00
HOUGHTON MIFFLIN CO	454612.58
HUBERT COMPANY	1105.73
HUGHES ENVIRONMENTAL	32260.00
HUMAN KINETICS INC	4451.73
HUMAN RELATIONS MEDIA	4189.80
HUNTER SERVICE	1481.86
HURST MUSIC CO	28956.35
HURST OFFICE SUPPLIERS INC	226502.97
IASCO	1032.03
IB ONLINE STORE	1264.02
IBM CORP	63747.70
IBM DALLAS	4588.08
ICE CREAM DISTRIBUTORS OF KY	5377.10
IDEALS OF KENTUCKY	4162.50
IKON	171567.71
IMAGING FINANCIAL SERVICES INC	3323.00
IMMANUEL BAPTIST CHURCH	2742.50
IMPACT LEARNING OF KY	3209.00
IN THE INTEREST OF WOMEN	20250.00
INDUSTRIAL SUPPLY CO	21478.64
INEZ CORINA WOOD	1267.50
INNOVATIVE LEARNING CONCEPTS INC	4750.00

Vendor	Amount
INSIGHT BUSINESS	636392.54
INSIGHT COMMUNICATIONS	1544.40
INSIGHT MEDIA	1764.00
INSTA LEARN BY STEP INC	2019.68
INSTITUTE FOR MULTI SENSORY EDUC	1800.00
INSTRUCTIONAL BRAILLE ACCESS CENTER	1075.00
INSTRUCTIONAL COACHING GROUP	7804.82
INSULATED ROOFING CONTRACTORS	1045186.80
INTERCLEAN EQUIPMENT INC	4019.78
INTERIOR CONCEPTS CORPORATION	231707.27
INTERKAL LLC	159960.00
INTERNAL REVENUE SERVICE	13787.84
INTERNAL REVENUE SERVICES	9333.45
INTERNATIONAL CENTER FOR LEADERSHIP	16099.00
INTERNATIONAL READING ASSOCIATION	1593.90
INTL BACCALAUREATE NORTH AMERICA	11887.00
INTL BUSINESS & MANAGEMENT CTR	12830.00
INVO HEALTHCARE ASSOC INC	19140.00
IRON SPEED	5050.00
ISLERBOOKS.COM	2545.25
IT S ELEMENTARY	1323.76
IVEY MECHANICAL COMPANY	57340.75
J W PEPPER INC	13699.43
JACK HAYES	1232.35
JACK KAIN FORD	62226.00
JACK PARKER BATTERIES	2788.81
JACKIE WINDROSS WILSON	2529.02
JAMES A LOKOVICH	1893.05
JAMES F BAILEY	3700.00
JAMES J COLEMAN	1017.88
JAMES T BURCHFIELD	2499.99
JAN GUM	1874.42
JAN HATFIELD	2144.81
JANELL INC	1985.75
JANET MEADE	1023.27
JANET VESSELS M S LPCC	1860.00
JANICE ALMASI	5600.00
JANICE F KRESSLEIN	2216.25
JANIE COTTRELL	2190.76
JASON HOWELL	1405.16
JEFF HARRIS	11500.00
JEFF JONES	1757.85
JEFFERSON CO BOARD OF ED	5000.00
JEFFERSON SMURFIT CORPORATION	3500.00
JEFFREY L JONES	1115.91
JENNIE O TURKEY STORE INC	11916.00
JENNIFER BEASLEY	7458.15
JENNIFER BRADDOCK	1030.00
JENNIFER C KENDALL	2185.59
JENNIFER F HUTCHISON	1715.16
JENNIFER GRISHMAN-BROWN	1700.00
JENNIFER QUISENBERRY	1176.72
JERRY BARCLAY	1598.00
JERRY TIPTON	7661.25
JESSAMINE RADIATOR INC	7315.31
JESSICA A HOCKETT	7080.91
JES ENTERPRISES INC	1000.00

Vendor	Amount
JIFFY FASTENING SYSTEMS INC	1608.76
JIM BATTS	4350.00
JIM DAVID FORMBY	1600.00
JIST PUBLISHING	3139.12
JOCK GUM	1331.60
JOHN D TURNER	1620.00
JOHN M PHILLIPS JR	3600.00
JOHN NOCHTA	1819.13
JOHN PRICE	1178.42
JOHN R GREEN CO INC	33132.93
JOHNSTONE SUPPLY INC	6124.21
JONES SCHOOL SUPPLY INC	6334.85
JOSEPH A STEPHENSON	1373.60
JOSEPH BETH BOOKSELLERS	39333.64
JOSTENS INC	1061.01
JOYCE L MCKENZIE	1356.69
JTM PROVISIONS CO INC	153417.50
JUDITH DAY	2804.83
JUDY CONSTRUCTION CO	134759.26
JULIE TATMAN	1183.60
JUNIOR ACHIEVEMENT OF THE BLGRASS	23493.00
JUNIOR LIBRARY GUILD	4540.00
JUSTICE SHAMROCK GLASS	1450.00
JWF FOOD SERVICE DESIGN	33431.40
K MART #4232	62001.76
KAAC KY ASSOCIATION FOR ACADEMIC	1232.95
KAGE PUBLICATIONS	1495.00
KAISER TAULBEE ASSOCIATES INC	22657.25
KAPLAN SCHOOL SUPPLY	62012.13
KAREN ABNEY	2662.50
KAREN M BOTTS	1661.30
KAREN M DOVE	1801.94
KASBO	2485.00
KASC KY ASSOC OF SCHOOL COUNCILS	20566.18
KATE RUSSELL	1890.00
KATHARINE C FOLEY	1445.44
KATHLEEN F MALONE	1158.81
KATHLEEN L LINDER	1532.74
KATHLEEN PAASCH	1630.00
KATHLEEN WILLSON	1118.43
KATHY DYKES	1903.58
KATHY KALIAS	1720.13
KATNERINE M MCCORMICK	10956.00
KAYLORS INCORPORATED	1253.45
KEENELAND ASSOCIATION	2760.00
KEENELAND ASSOCIATION INC	2295.00
KEEP BOOKS OSU-ELLI	1787.50
KELLEY OLIVER	1195.83
KELLOGG CENTER	3595.50
KELLY BROWN	33401.71
KELLY C SEALE	1725.00
KELLY T MARSHALL	1276.00
KELVIN	1350.39
KENDALL HUNT PUBLISHING	1366.49
KENDELL NASH	1250.00
KENNEDY BOOK STORE, INC.	2225.88
KENNETH BERRY	1118.00

Vendor	Amount
KENNY PIPE & SUPPLY INC	35547.17
KEN-TEN ADVERT	1291.09
KENTUCKY RECYCLING	4771.00
KENTUCKY STATE TREASURER	160540.62
KENTUCKY UTILITIES COMPANY	4889697.66
KENWAY DISTRIBUTORS INC	466872.21
KET	2005.95
KEY CURRICULUM PRESS	1389.59
KINKOS CUSTOMER ADMINISTRATIVE SERV	4019.02
KIYON MASSEY	4682.47
KLOSTERMAN'S	179387.24
KNIGHTS FOR CHRIST	3285.00
KONA PRODUCTS	7220.24
KOORSEN FIRE & SECURITY	35688.92
KRA	3110.00
KRISTEL G FINNS	2725.00
KRON INTERNATIONAL	40913.42
KRON INTERNATIONAL TRUCKS INC	5541.15
KSPMA	8775.00
KTLC REGISTRATION	4850.00
KURTZ BROS	1221.70
KWIK SET FASTENERS	13027.91
KY AMERICAN WATER CO	491372.38
KY ASSOC OF SCHOOL ADMINISTRATORS	23315.36
KY CHILD NOW	5800.00
KY COLLABORATIVE FOR TEACHING AND	20000.00
KY EDUCATIONAL DEVELOPMENT CORP	11193.00
KY FBLA	1230.00
KY GARDEN SUPPLY	1979.20
KY HORSE PARK	1968.00
KY INSURANCE AGENCY INC	1319.50
KY LIGHTING & SUPPLY INC	89029.73
KY LIGHTING SUPPLY CO	1448.67
KY MIDDLE SCHOOL ASSOCIATION	1410.00
KY MUD WORKS	9685.11
KY SCHOOL BOARDS ASSOCIATION INC	1158110.88
KY SCHOOL BOARDS INSURANCE TRUST	560255.75
KY SCHOOL SERVICE	2760.80
KY SERVICE COMPANY INC	5935.25
KY SHAKESPEARE FESTIVAL	1550.00
KY STATE PARKS	9966.73
KY STATE TREASURER	48916.05
KY STATE TREASURER CORRECTIONAL	43372.80
KY STATE TREASURER DEPT OF HOUSING	3250.00
KY STATE TREASURER VOCATIONAL REHAB	19425.00
KY TEACHER'S RETIREMENT SYSTEM	1142.89
KY UNIFORMS INC	15255.95
KYCCBD	1560.00
L E GREGG ASSOCIATES INC	21627.53
LAB SAFETY SUPPLY INC	1911.38
LAFAYETTE CLUB	2251.10
LAGCO INC	997215.06
LAGCO, INC.	3998.63
LAKESHORE LEARNING MATERIALS	63325.30
LAKESWOOD LAWN CARE LLC	17338.40
LAMINEX INC	1435.40
LANDMARK COMMUNITY INC	22221.05

Vendor	Amount
LANDSCAPE STRUCTURES INC	7974.60
LARRY C CONNER	1721.18
LAURA CRAFT	1590.74
LAURA ROSIER	1932.08
LAUREATE LEARNING SYSTEMS	2158.00
LAUREN CASE	1125.00
LAWRENCE BRYSON PERRY JR	3435.81
LAWSON PRODUCTS INC	19713.52
LAYTON TECHNOLOGY	1305.00
LAZARUS INC	5204.00
LEADERSHIP KENTUCKY FOUNDATION INC	3000.00
LEAH VOLK	2500.00
LEARNING LINKS INC	4791.24
LEARNING RESOURCES	1407.88
LEIGH ANN FINLEY	1502.01
LEIGH ANNE FLORENCE	1350.00
LEISURE LINE TABLEWARE	5707.93
LENOVO DIRECT	1466.00
LEONARD SAFETY EQUIPMENT INC	1063.97
LES HEDRICK	21900.00
LESCO	10125.80
LESLIE ROBERTSON	15620.50
LESTER SANITATION SERVICES	7780.00
LEVEELIFT INC	30424.94
LEX CONTRACTING LLC	14424.83
LEX LAMINATES PLUS INC	1744.00
LEX PARTNERSHIP WORKFORCE	5000.00
LEX URGENT TREATMENT ASSOC PLLC	63526.00
LEXINGTON CALL MOBILE INC	15046.80
LEXINGTON CATHOLIC	15198.57
LEXINGTON CENTER CORPORATION INC	58271.69
LEXINGTON CHILDRENS MUSEUM INC	6878.50
LEXINGTON CHILDRENS THEATRE	6283.00
LEXINGTON HEALTH DEPARTMENT	433464.50
LEXINGTON HERALD LEADER	30029.43
LEXINGTON HITCH & TRAILER	2250.70
LEXINGTON LEGENDS	1757.00
LEXINGTON OUTDOOR POWER EQUIPMENT	1506.10
LEXINGTON PHILHARMONIC	1271.00
LEXINGTON SCHOOL	1095.00
LEXINGTON TROPHY COMPANY INC	1293.35
LEXISNEXIS MATTHEW BENDER	2961.75
LEXMARK INTERNATIONAL INC	36181.32
LEXPO EXPOSITION SERVICES	1881.50
LEXTRAN	6285.00
LFUCG DIVISION OF PARK & RECREATION	8108.00
LIBRARY STORE INC	1153.64
LIBRARY VIDEO COMPANY	2552.65
LIFE ADVENTURE CENTER OF THE BLUEGRASS	5443.00
LIGHTER THAN AIR INC	1584.16
LIGHTFOOD SOFTWARE COMPANY	1063.00
LILIAN RANSEEN	5050.00
LINDA C COBB	2825.00
LINDA W BECK	1159.20
LINDAMOOD BELL LEARNING PROCESSES	1328.00
LINE-X OF KENTUCKY, LLC	3614.00
LINCOLN SYSTEMS INC	2225.00

Vendor	Amount
LINWORTH PUBLISHING INC	4307.26
LISA BARADARAN	1605.70
LISA DEFFENDALL	5604.52
LISA E STONE	1214.01
LISA OWENS	1244.74
LISA TRUE	1347.19
LIVING ARTS & SCIENCE CENTER INC	1070.00
LM ASPHALT PARTNERS, LTC	175004.09
LOGO IMPRINTS	6180.68
LORMAN BUSINESS CTR INC	1824.00
LOVE FOR HIGHER EDUCATION INC	1475.00
LOWE'S	1264.83
LOWES HOME CENTER INC #0507	8016.92
LOWES HOME CENTERS INC #0064	1618.63
LOWE'S HOME CENTERS, INC.	1043.12
LOWES OF SOUTH LEXINGTON 607	31401.38
LOWES SPORTING GOODS INC	2841.59
LUCKS MUSIC LIBRARY	1607.62
LUIS DOMINGUEZ	1050.00
LYKINS OIL CO	177541.48
LYNDA RHODES-STEWART	1378.00
LYNN IMAGING	29987.03
LYNX SYSTEM DEVELOPERS INC	12000.00
LYRIS TECHNOLOGIES	1245.00
M & E STORAGE INC	47730.00
M & M PROMOTIONS	1697.19
M & M SANITATION INC	38985.59
M & M SERVICE INC	4745.40
M B ELECTRONICS AV INC	6404.09
M DOUGLAS GIBSON	2142.02
M M I OF KENTUCKY INC	64032.08
MACKIN LIBRARY MEDIA	1119.34
MAD SCIENCE OF KY	5300.00
MAGNATAG VISIBLE SYSTEMS	1445.00
MAN O WAR AUTOMOTIVE INC	237584.00
MANAGEMENT CONCEPTS INC	2145.00
MANNERINOS SHEET MUSIC	14566.13
MAPLESTUDENT BENEVOLENT ASSOCIATION	2250.00
MARCI L DAILEY O BRYAN	1188.69
MARCIA THORNTON JONES	1636.64
MARCO PRODUCTS INC	1563.11
MARENEM INC	5473.50
MARGARET SHUPING BAUSCH	7440.00
MARI INC	3020.48
MARIA BUFORD	2032.50
MARIAN B FISTER	2667.18
MARK H WILLIAMS	1188.95
MARK SELLERS	1667.43
MARKERTEK VIDEO SUPPLY	5097.28
MARRIOTTS	59589.10
MARSHA BENTON	1563.91
MARTIN FLOORING CO INC	61968.00
MARTY FLYNN	1035.20
MARY BROWNING WRIGHT	1035.68
MARY ELLEN HUNT	2080.27
MARY FEHRENBACH	3173.75
MARY JO DENNY	1700.10

Vendor	Amount
MARY LAUER	1900.00
MARY QUEEN OF HOLY ROSARY SCHOOL	12865.03
MARY RUTH BOOKS	2180.93
MARY S PEARSON	1253.09
MASON COUNTY SCHOOLS	4500.00
MASTER TEACHER INC	2917.26
MASTERS SUPPLY INC	16081.38
MATT THOMPSON	1602.65
MATTHEW W PERKINS	1221.58
MAXIMUM IMPACT	1285.39
MAYER JOHNSON CO	3328.00
MCCORMICKS ENTERPRISES INC	1034.20
MCGRAW HILL SCH PUBL CO	446875.03
MCKEE FOODS CORP	34207.28
MCM ELECTRONICS	16451.75
MCPC COMPUTER PRODUCTS AND	2833.08
MEDCO COMPANY	4947.43
MEDIA LIBRARY	1600.00
MEDIA PRO	1128.20
MEDLINE INDUSTRIES INC	4334.02
MEIJER	1892.16
MELISSA BACON	1486.83
MELISSA R SMITH	1429.84
MELODEE PARKER	2107.34
MERIT FURNITURE INC	359896.49
METIRI GROUP	2720.00
MICHAEL B JONES	1414.50
MICHAEL ERNST	2362.44
MICHAEL FOODS, INC.	3497.18
MICHAEL MARSH	3540.00
MICHAEL N HOWARD	14956.86
MICHAEL WHITE	1403.55
MICHAELS ASSOCIATES	1954.89
MICHELLE COKER	1686.09
MICHELLE DIBENEDETTO	1558.50
MICHSTCO DISTRIBUTING INC	2396.00
MID AMERICAN CHEMICAL	9607.36
MIDWEST JUICE & SYRUP COMPANY INC	12006.00
MIDWEST SYSTEMS & SERVICE	1200.00
MIDWEST TECHNOLOGY PRODUCTS & SERV	2707.07
MIDWEST TROPHY MFG	2612.40
MIKE MADISON	1195.49
MILLER TRANSPORTATION INC	3540.32
MILLPOND CENTRE LIMITED PARTNERSHIP	2578.00
MIMA B KEARL	1599.70
MINDWARE	3793.08
MISSISSIPPI DEPT OF ED	1295.00
MITCHELL S BARNHART	1542.00
MITY-LITE	5100.00
MOD SPACE INC	6000.00
MOLLIE MOORE	1565.48
MONARCH PHYSICAL THERAPY L L C	81751.80
MONTGOMERY TRACTOR SALES INC	20994.51
MOORE MEDICAL CORP	22681.28
MORGAN DIXON CAPITAL CONSULTING	1512.00
MOTOROLA INC	16882.00
MOUNTAIN & BEECHER LLC	2775.50

Vendor	Amount
MULTI HEALTH SYSTEMS INC	2155.40
MURPHYS CAMERA & VIDEO	6044.62
MUSIC CENTRAL	1406.60
MUSIC IN MOTION	2352.43
MUSIC IS ELEMENTARY	1375.68
MUSICIAN'S FRIEND	1018.68
NAJIB BAHOUS	2286.06
NANCY DOMINGUEZ	1050.00
NANCY P GILLIGAN	1211.04
NAPA	13268.68
NASCO INC	25683.74
NATALEE M FEESE	3608.20
NATIONAL ACADEMY FOUNDATION	13000.00
NATIONAL CITY MORTGAGE INC	2057.00
NATIONAL COUNCIL FOR COMMUNITY AND	5070.00
NATIONAL GEOGRAPHIC SOCIETY	3508.71
NATIONAL INSTRUMENTS	1609.00
NATIONAL SCHOOL BOARDS ASSOCIATION	11520.00
NATIONAL SCHOOL PRODUCTS	1518.63
NATIONAL SEATING & MOBILITY INC	5608.80
NATL BUSINESS FURNITURE	3211.60
NATL COUNCIL OF TEACHERS OF MATH	6148.79
NATL EDUC TECHNOLOGY PARTNERS	16827.50
NATL MIDDLE SCHOOL ASSOC	4906.00
NATL ORGANIZATION & BLACK MAGAZINE	1274.70
NATL READING STYLES INST NRSI	2883.97
NCS NATIONAL COMPUTER SYSTEM	10137.65
NCS PEARSON INC	4847.89
NEFF MOTIVATION INC	3046.98
NES EQUIPMENT RENTAL, LP	6472.98
NESBITT ENGINEERING INC	6500.00
NEVCO SCOREBOARD CO	17881.35
NEW BOOT WAY	5387.35
NEW HERMES INC	4287.36
NEW HORIZONS COMPUTER LEARNING CTR	1986.00
NEWPORT AQUARIUM	3056.00
NEWS-2-YOU	2528.00
NEWTECH SYSTEMS INC	102081.62
NEXGEN BUILDING SUPPLY	8061.90
NEXT LEVEL SPORTS GROUP	4650.75
NEXTEL PARTNERS INC	68844.58
NICK KREMER	11081.38
NIDIA PECOL	3993.00
NIMCO INC	3141.49
NIXON POWER SERVICES INC	143083.55
NORTH CENTRAL 4-H ENVIRONMENT CAMP	1054.00
NORTHEAST CHRISTIAN CHURCH	1200.00
NORTHWEST EVALUATION ASSOCIATION	67400.00
NORWOOD CONSTRUCTION INC	52600.00
NSPRA NAT SCHOOL PUBLIC RELATIONS	1059.00
NSTA NATL SCIENCE TEACHERS ASSOC	1026.80
NURSES REGISTRY & HOME HEALTH	5630.00
NYSTROM INC	16478.34
O K I SYSTEMS	3362.26
OFFICE DEPOT	600168.05
OHIO STATE UNIVERSITY	5797.95
OLSON & ASSOCIATES	1000.00

Vendor	Amount
OLIVE GARDEN	2298.62
OLIVER BARNETT	1022.01
ONEAL STEEL INC	1821.83
OPTIMA INC	1675.00
O'REILLY AUTO PARTS	4106.52
ORIENTAL TRADING COMPANY INC	6267.80
OTICON	1162.00
OTIS SPUNKMEYER	1924.78
OTTER CREEK INSTITUTE	1115.00
OXFORD UNIVERSITY PRESS	4064.54
P & K MICROBIOLOGICAL SERVICES INC	1787.24
PACIFIC NORTHWEST PUBLISHING INC	21385.23
PAIN TREATMENT CENTER INC	1153.25
PAINTMASTER	19408.49
PALOS SPORTS	1258.06
PAMELA H HUFF	1339.98
PAPA JOHNS USA INC	4405.06
PAPER 101	340692.10
PARAMOUNT KINGS ISLAND	2338.50
PARCO SCIENTIFIC CO	1270.00
PARENT INSTITUTE	2871.85
PARENT-TEACHER STORE USA INC	37806.11
PARTY CENTRAL	1784.75
PASCHAL BAUTE	7640.00
PASCO SCIENTIFIC	20159.22
PAT BANKS WATERCOLOR	1176.00
PAT KELLEY	2022.18
PATRICIA A WHEATLEY	3656.30
PATRICIA BARNETTE	1323.16
PATRICIA G HILL	4540.00
PATRICIA J PALMER	1418.09
PATRICIA MARTINO	3015.00
PAUL CUNNINGHAM	2625.00
PAUL ENGELBRECHT	5372.60
PAUL MILLER FORD	17251.30
PAXTON PATTERSON	4240.30
PCI EDUCATIONAL PUBLISHING	5659.09
PDP PROFESSIONAL DEV PROGRAM	1998.00
PEARCE BLACKBURN ROOFING INC	1740.00
PEARSON ASSESSMENTS	17679.50
PEARSON DIGITAL LEARNING	229665.35
PEARSON EDUCATION	42765.84
PEARSON LEARNING	296610.94
PELFREY ASSOCIATES INC	3088.71
PENN STATE INDUSTRIES	2436.35
PEPSI-COLA BOTTLING CO	6133.00
PERFECTION LEARNING CORP	2213.32
PERMA BOUND	9625.00
PERRY CONTRACTING INC	5500.00
PERSPECTIVES INC	80116.48
PETERSON TRUCK CENTER	60472.00
PETROLEUM TRADERS CORP	701568.94
PHOENIX BUSINESS SYSTEMS INC	4798.22
PHONAK INC	37131.50
PHYLLIS ADAMS	7437.00
PIERATTS INC	2665.00
PIERRE FROST FOODS	11710.10

Vendor	Amount
PIONEER RESEARCH CORPORATION	2216.87
PIONEER VALLEY EDUC PRESS INC	12897.50
PIP PRINTING	4506.96
PITSCO INC	48647.92
PIZZA HUT OF AMERICA INC	2894.43
PLATO EDUCATION	125471.25
PLUMBERS SUPPLY CO	3118.14
POAGE ENGINEERS & ASSOC INC	1300.00
POCKET NURSE ENTERPRISES INC	27875.11
POMEROY COMPUTER RES INC	185115.17
PORTABLE COMPUTER SYSTEMS	4328.00
PORTMAN EQUIPMENT CO	2056.90
POSITIVE PROMOTIONS INC	13062.16
POSITIVE PROMOTIONS, INC	1576.70
POST PRINTING CO INC	12605.00
POST TIME PRODUCTION	2300.00
POSTMASTER	42919.62
POWER TRAIN CO	17887.56
PRECISION IMAGE INC	7200.00
PREMIER PROD & SERV INC	33508.58
PREMIER SCHOOL AGENDAS	28811.27
PRESENTATION SOLUTIONS INC	36318.93
PRESSTEK INC	10815.00
PRESTWICK HOUSE INC	2611.07
PRIMARY CONCEPTS	8056.27
PRO CHEM INC	1847.67
PRO ED	3855.00
PRODUCTION ADVANTAGE INC	1915.09
PROFESSIONAL DEVELOPMENT INST INC	26457.00
PROFESSIONAL TREE SERVICE INC	1775.00
PROGRESS PUBLICATIONS	1640.26
PROGRESSIVE MARKETING INC	1154.39
PROQUEST INFORMATION & LEARNING	7875.65
PROSYS CORPORATION	35151.45
PURDONS RENTAL SALES	1541.20
PYRAMID EDUCATIONAL CONSULTANT INC	1046.05
QPTS	3179.00
QUALITY ASSURANCE	12409.06
QUILL CORP	2364.46
QWEST	16748.21
QX.NET	33750.00
R J COOPER & ASSOCIATES	1556.80
R J ROBERTS INC	97560.00
RABEN TIRE COMPANY INC	16148.33
RACHEL BAKER	1239.27
RACHEL LOSCH	1371.54
RADIO SHACK INC	2049.00
RAND MCNALLY & CO	13361.85
RANDALL J QUISENBERRY	2040.00
RANDOM HOUSE INC	1097.19
RAYNOR DOOR AUTHORITY OF LEX LLC	4742.00
READING RECOVERY	3858.35
READING RECOVERY COUNCIL OF NORTH	7081.00
READING RECOVERY PROGRAM	2285.00
READY MIX CONCRETE	10130.75
REALITYWORKS	6895.35
REALITYWORKS	15070.00

Vendor	Amount
REBECCA G WILLIAMS MUELLER	2452.78
REBECCA J RILEY	1266.20
REBECCA K JOHNSON	2894.28
REBECCA L MCNALL	8775.00
RECALL SECURE DESTRUCTION SERVICES	2968.62
RECORDED BOOKS LLC	3358.86
RED RIVER RANCH LLC	24568.80
REDMONDS GARDEN LANDSCAPING & GIFT	2332.97
REFRIGERATION SERVICE CO, INC	19705.32
REGENTS OF UC	31865.50
RELIABLE LITHOGRAPH &	1130.69
REMEDIA PUBLICATIONS INC	2313.77
RENAISSANCE LEARNING INC	27888.56
RENEE B GOIN	1040.73
RENEE J BOSS	1099.00
RESOURCES FOR READING INC	8412.13
RETROFIT RECYCLING INC	1549.19
REX HART CONSULTING	2500.00
RHONDA HOUSTON	1297.54
RHYMES N TIMES	1127.76
RICE UNIVERSITY	4160.00
RICH PRODUCTS CORPORATION	20227.35
RICHARD C OWEN PUBL INC	1872.00
RICHARD JONES PRO SOUND & LIGHTS	7941.55
RICHARD ROYSTER	1273.96
RICHARDS ELECTRIC	1368.67
RICK'S COMPUTER ENTERPRISE INC	1400.00
RICKY WOODS	1039.00
RIDDELL ALL AMERICAN	11827.43
RIDGEWAY DISTRIBUTORS INC	3671.55
RIGBY	63989.89
RILEY OIL COMPANY	14020.49
RINCO	1121.03
RITA K STAMEY	1457.80
RIVERSIDE PUBLISHING CO	2433.37
RLA GEOSYSTEMS	1945.00
RMLE LLC GURIAN INSTITUTE TRAINING DIV	3440.00
ROBBIN CAREY	3060.00
ROBERT COATS	2604.33
ROBERT FARQUHAR	1371.82
ROBERT FORD	1530.30
ROBERT L CHENOWETH	13796.27
ROBERT W DANIELS	1080.70
ROBERT WILKIRSON	1492.34
ROBERTS & KAY INC	1750.00
ROBERTS HEAVY DUTY TOWING & RECOVER	1895.50
ROBIN REID	1447.43
ROBOTRONICS INC	7631.00
ROCHESTER 100 INC	1073.50
ROCHESTER INSTITUTE OF TECHNOLOGY	8850.00
RODNEY JACKSON	1324.40
ROGER CLEVELAND	2000.00
RONALD A NEWCOMER	1140.66
RONDA RUNYON	1570.76
ROSCOR CORP	9130.00
ROSE CHAFIN	1373.64
ROSCOR CORP	1110.00

Vendor	Amount
ROTO ROOTER SEWER & DRAIN SERVICE	3145.00
ROY BOOKER	1464.06
RPW INC	4127.37
RUMPKE OF KENTUCKY INC	215047.27
RUSS CHILDERS	4125.00
RUTH CASEY	1500.00
RYAN B MARSH	1156.00
RYANS AGRI & PEST SUP INC	19155.44
RYDER TRANSPORTATION SERVICES	27771.67
S & S TIRE INC	48522.24
S & S WORLDWIDE GAMES	2656.87
S & T FENCING	70906.15
S C M (AMERICA) INC	2400.00
S W H SUPPLY CO	7561.00
S W H SUPPLY CO INC	14926.84
SADDLEBACK EDUCATIONAL INC	3024.84
SAF TI CO INC	8451.75
SAFE & CIVIL SCHOOLS	10509.39
SAFETY GLASSES USA INC	1236.45
SAFETY KLEEN CORP	1136.06
SAGE PUBLICATIONS INC	3565.24
SAINT PETER AND PAUL SCHOOL	7648.45
SAMMONS PRESTON ROLYAN	5433.35
SAMPLER PUBLICATIONS INC	10396.00
SAMUEL J MITCHELL JR	1445.99
SAN DIEGO STATE UNIV	3600.00
SANDRA BALLEW BARNES	1483.14
SANDRA N SHELTON	1149.06
SANDY TATE	10000.00
SANFORD BRANDS MIMIO	3280.00
SARAH W KARANJA	3000.00
SARCOM INC	5827.70
SARGENT WELCH/CENCO	17274.37
SAWSAN JREISAT	2506.86
SAX ARTS & CRAFTS	33149.59
SAXON PUBLISHERS INC	6226.80
SAYRE SCHOOL	7128.80
SCANTEX BUSINESS SYSTEMS INC	9441.54
SCANTRON CORPORATION	10937.49
SCHILLER HARDWARE	49376.20
SCHLOTZSKY'S DELI	14491.27
SCHNELL CONTRACTORS INC	1588476.25
SCHOLASTIC BOOK FAIRS	2297.53
SCHOLASTIC CLASSROOM MAGAZINES	9014.68
SCHOLASTIC INC	150416.80
SCHOOL HEALTH SUPPLY CO	117140.71
SCHOOL MATE	5965.90
SCHOOL MEDIA ASSOCIATES	11278.02
SCHOOL OUTFITTERS	3974.87
SCHOOL SAVERS	1952.68
SCHOOL SPECIALTY INC	328797.97
SCHOOLDUDE INC	16635.27
SCHOOLWIDE INC	7899.40
SCHREIBER FOODS, INC	2730.11
SCHWAAB INC	1844.82
SCIENCE KIT INC	7463.96
SCOTT A ALLIQUANDE	2452.00

Vendor	Amount
SCOTT FORESMAN	171947.74
SCOTT GROSS CO INC	3649.67
SCOTT PITTMAN	1186.70
SCOTTS SAFETY & JANITORIAL SUPPLIES	2057.15
SEASONS CATERING & SPECIAL OCCASION	4483.25
SERVICE ELECTRONIC SUPPLY INC	9417.99
SERVICE SOLUTIONS GROUP	17759.63
SFS SERVES	94600.62
SHAKER VILLAGE OF PLEASANT HILL	1196.80
SHANNON L COLE	2197.79
SHANNON RITCHIE	2082.18
SHAR PRODUCTS COMPANY	20244.94
SHARON BENBOW	1650.36
SHARON HATTON	1350.00
SHARON WAUN	1889.69
SHAW CONTRACT CARPETS	56000.00
SHAWNA MITCHELL	1959.37
SHERATON SUITES LEXINGTON	1576.40
SHERMAN CARTER BARNHART	128982.50
SHERRI R MCPHERSON	1369.56
SHERRIE GRAHAM-GREENE	1725.00
SHERWIN WILLIAMS	39195.91
SHIFFLER EQUIPMENT SALES	3700.78
SHIRT GALLERY	1383.44
SHOE CARNIVAL INC	1943.89
SHROUT TATE WILSON ENGINEERS	8002.00
SHUMAKERS INC	2096.05
SHURLEY INSTRUCTIONAL MATERIALS INC	1043.76
SIEMENS BUILDING TECHNOLOGIES INC	604197.85
SIGN A RAMA USA	15013.57
SIGNATURE CLUB	9000.00
SILVER BURDETT & GINN	8482.09
SILVER STRONG & ASSO	1063.11
SINGLETARY CENTER FOR THE ARTS	2503.00
SKILLS USA	3248.75
SLATER SOFTWARE INC	2176.00
SLONES	51038.16
SMART ED SERVICES	15132.00
SMILE MAKERS	1616.53
SNA	2191.00
SNAP ON INDUSTRIAL	5617.55
SNAP ON TOOLS CORP	6660.67
SNELLING PERSONNEL SERVICES	18547.46
SOCIAL STUDIES SCHOOL SERVICE	8798.97
SOFT TOUCH	2072.00
SOFTWARE HOUSE INTERNATIONAL INC	449403.55
SOFTWARE TECHNOLOGY INC	54607.20
SOMERSET FOOD SERVICE	1767623.82
SONGLAKE BOOKS	3170.00
SONITROL OF LEXINGTON INC	740440.21
SOPRIS WEST INC	12027.47
SOUTHEASTERN AUDIO VISUAL	1586.80
SOUTHERN ASSOCIATION OF	32675.00
SOUTHERN COMMUNICATIONS INC	9890.75
SOUTHERN EDUCATIONAL SYSTEMS INC	1069.00
SOUTHERN REGIONAL EDUCATION BOARD	1600.00
SOUTHWEST ENTERPRISES INC	2212.50

Vendor	Amount
SOUTHWEST STRINGS	17135.32
SPECIAL EVENTS	1298.61
SPECIALTY PRODUCTS & INSULATION	122190.74
SPECTRUM INDUSTRIES INC	1672.32
SPEED STACKS INC	1660.50
SPINDLETOP HALL	2181.00
SPORTIME	10121.02
SPRINT	4737.69
ST JOSEPH BEHAVIORAL	86451.20
ST LUKE UNITED	1299.00
STACEY DUNCAN	1042.62
STACI A DAVIS	2231.47
STACY CARMICHAEL	1911.60
STAFF DEVELOPMENT FOR EDUCATORS	10152.00
STANTON SHEET MUSIC	1068.43
STATE CHEMICAL MFG CO	9124.98
STECK VAUGHN CO	9431.98
STENHOUSE PUBLISHERS	1285.46
STEPHANIE MCDERMOTT	1763.09
STEPHANIE PERKINS	1997.68
STEPHENS OIL COMPANY	55040.25
STERICYCLE INC	2662.96
STEVEN RICE	1040.00
STEVEN W CROLEY	1210.00
STOLL KEENON OGDEN PLLC	1047.70
STRAND ASSOCIATES INC	11453.06
STROTHMAN & CO P S C	78450.00
STU SILBERMAN	10367.03
STUDENT PLANNER LLC	5792.04
STUDENT SUPPLY	2199.16
SUE PORTER	3074.63
SULLIVAN-SCHIEN DENTAL	1073.04
SUMMIT LEARNING	1894.99
SUNBURST VISUAL MEDIA	2385.04
SUNDANCE PUBLISHING LLC	8948.39
SUNOPTA C/O SUNOPTA FOOD GROUP	2233.50
SUPER DUPER PUBLICATIONS	5949.39
SUPERIOR DISTRIBUTION	3429.25
SUSAN DAVIS	2696.88
SUSAN PROUT	2085.41
SUSAN WILBURN	1142.00
SUSANNAH C KILBOURNE	1310.31
SYLVAN LEARNING CORPORATION OF LEX	2337.00
TABATCHNICK FINE FOODS, INC.	7684.00
TAGHREED SAMAAAN	1410.00
TAPE PRODUCTS COMPANY	1329.40
TATE HILL JACOBS INC	527182.14
TAYLOR TOURS	6263.60
TAYLOR WHITNEY ARCHITECTS	7312.50
TEACHER CREATED MATERIALS	8544.42
TEACHER CREATED RESOURCES INC	1613.64
TEACHER DIRECT	2892.64
TEACHER VIDEO COMPANY	1400.74
TEACHERS CURRICULUM INSTITUTE	59807.34
TEACHERS DISCOUNT	1031.62
TEACHERS DISCOVERY	6079.02
TEACHERS NETWORK INC	1000.00

Vendor	Amount
TEACHING & LEARNING SOLUTIONS LLC	5525.12
TEACHING BUSINESS EDUCATION	1095.93
TEACHING POINT	1820.50
TEACHING RESOURCE CENTER	1177.88
TEACHING STRATEGIES	14450.00
TEAM SPIRIT OF LEX	2325.14
TECH LINE INC	75454.35
TECHNICAL TRAINING AIDS	18133.00
TECHNOLOGY FOR EDUCATION INC	1199.95
TECO MECHANICAL CONTRACTOR INC	104481.90
TEK DATA SYSTEMS CO INC	4615.00
TEMPLE INLAND	3591.50
TEMPUR-PEDIC INTERNATIONAL INC	11325.00
TENNIS TECHNOLOGY INC	99950.00
TERESA W LAMBERT	1924.36
TERMINIX KY COMMERCIAL	21657.58
TERMINIX PROCESSING CENTER	10075.00
TERRI NOBLE	1360.85
TERRY FISHER	1256.74
TESTOUT CORPORATE	2395.00
TEXAS INSTRUMENT	15470.00
TEXTBOOK WAREHOUSE	1255.57
TEXTHELP SYSTEMS INC	30198.00
THE CENTER FOR COGNITIVE COACHING	1862.89
THE INKSPOT SCREENPRINTING INC	3204.25
THE J. M. SMUCKER COMPANY	47632.32
THERADAPT PRODUCTD INC	9797.00
THERAPRO INC	4390.77
THERESA L FOLEY	1018.50
THERMAL EQUIPMENT SALES INC	588707.47
THINKLINK LEARNING INC	173269.00
THOMAS BLODGETT	7834.81
THOMAS R GUSKEY	3000.00
THOMPSON SCHOOL DEPOSITORY	1184.04
THOROUGHbred CENTER	1377.00
TIME FOR KIDS	6940.90
TIME TIMER LLC	1355.00
TIME WARNER TELECOM HOLDINGS INC	23165.44
TMI SYSTEMS DESIGN CORPORATION	170308.00
TOBYS HOME REPAIR SERVICE LLC	5076.72
TOM BROCK FORMS	1642.05
TOM CHESTNUT EXCAVATION &	150734.00
TOM SNYDER PRODUCTIONS	4359.28
TOMMY CRAFT	1148.55
TOPS	1398.44
TOTAL COMFORT HEATING & AIR	67770.00
TOWNSEND PRESS	1007.51
TOYS FOR SPECIAL CHILDREN INC	1963.50
TRACY A WARREN	1182.24
TRAINERS WAREHOUSE	1870.06
TRANE PARTS CENTER INC	111019.90
TRANSPORTATIONI SUPPLIERS INC	4842.90
TRANSYLVANIA UNIVERSITY	2532.50
TRAPEZE SOFTWARE GROUP INC	14447.46
TRAVERS TOOL CO INC	1415.00
TRAYCO OF S C INC	1127.34
TRIMCO INC	10001.00

Vendor	Amount
TRESEA MAULL	3683.33
TRI STATES COCA COLA BOTTLING	165166.47
TRIARCO ARTS & CRAFTS	6028.36
TRIUMPH LEARNING	22053.25
TYLER TECHNOLOGY	86065.61
TYSON FOODS, INC.	8591.42
U K MATH SCIENCE	2000.00
U K APPALACHIAN RURAL SYSTEMATIC	2250.00
U K FAMILY CENTER	15150.00
U K INSTITUTE ON EDUCATION REFORM	20000.00
U K PIMSER OUTREACH SERVICES	11750.00
U K POLICE DEPARTMENT	14300.00
U K STUDENT BILLING SERVICES	4499.65
U K SURGERY DEPARTMENT	159135.00
U S GAMES	3244.49
U TAG IT	1021.00
ULTIMATE OFFICE	1202.33
UNIQUE SOLUTIONS	5600.00
UNITED ART & EDUCATION SUPPLY CO	2154.32
UNITED HEALTHCARE OF KENTUCKY	12596.00
UNITED REFRIGERATION INC 1014614	29367.05
UNITED RENTAL INC	1260.84
UNITED TRANSPORTATION INC	1150.00
UNIV OF IL AT CHICAGO	2730.00
UNIV OF KY	2045.00
UNIV SOUTH CAROLINA	5260.00
UNIVERSAL PUBLISHING	8746.20
UNIVERSITY OF LOUISVILLE	5159.00
UNIVERSITY PRESS OF KENTUCKY	4840.07
UNUM LIFE INSURANCE CO OF AMERICA	5496.00
UNUM/PROVIDENT/TERM LIFE	1972.00
UPS STORE	4412.15
UPSTART	1147.11
US FOODSERVICE	2364.46
US SPECIALTIES HOLDING COMPANY	20122.27
US SPECIALTIES INC	9043.87
UTRECHT ART SUPPLY COMPANY	2446.63
VENDING MACHINES UNLIMITED	7453.00
VERNIER SOFTWARE & TECHNOLOGY	37011.83
VICKI L REYNOLDS	1145.41
VICTORIAS SECRET	10016.00
VICTORIAS SECRET STORES INC	3155.00
VIRCO MFG CORP	298424.99
VIRGINIA ADKINS	1389.19
VISION AIDE SYSTEMS	2250.00
VULCAN MATERIALS CO	3839.47
VULCAN MATERIALS COMPANY	1267.00
W H FREEMAN AND COMPANY VHPS	1292.08
WACHOVIA INSURANCE SERVICES	4560.37
WALKYRIA IVONNE BEEGLE	2312.08
WALTER GASKIN	4419.98
WALTER HAYWOOD SMITH	1042.47
WALTER SOLOMON	2115.54
WANDA SNOWDEN	2190.59
WARDS NATURAL SCIENCE	9646.93
WASHINGTON HILTON & TOWERS	1328.24
WEATHERSHIELD	11000.00

Vendor	Amount
WEB TELECOMMUNICATIONS INC	11719.00
WEEKLY READER	8459.54
WENDYS	4000.00
WENGER CORPORATION	1438.00
WEPEN	1500.00
WESCO	1677.79
WEST GROUP	1222.50
WEST MUSIC COMPANY	7508.02
WESTERN PSYCHOLOGICAL SERVICES	10813.24
WHITE AND ASSOCIATES	2000.00
WHOLESALE EDUCATIONAL	1650.40
WHYTRY INC	5874.00
WIESER EDUCATIONAL INC	16913.14
WILDER ENTERPRISES INC	1120.60
WILHITE LIMITED INC	4140.00
WILLIAM ALLEN CO INC	2366.17
WILLIAM H SADLIER INC	6499.10
WILLIS MUSIC	6478.64
WILSON BROTHERS RENTAL	2371.93
WINDSTREAM	669852.57
WINDSTREAM CORPORATION	3016.08
WIRELESS GENERATION	7580.00
WOMBLES CHARTERS INC	7856.00
WOODWIND & THE BRASSWIND	1782.79
WORLD ALMANAC EDUCATION	4260.60
WORLD BOOK SCHOOL & LIBRARY	6878.00
WORLD TRAVEL TAGS	10225.00
WRIGHT GROUP MCGRAW HILL	67683.74
WRIGHT'S FARM SERVICE	6290.81
WRITE ON PENCILS	1109.40
WT COX SUBSCRIPTIONS INC	48309.70
WYNEMA L BREWER-CANDY	3370.36
XEROX CORPORATION INC	6112.78
XPEDX	12072.70
XPEDX INTERNATIONAL PAPER COMPANY	61656.65
YAZAKI NORTH AMERICA INC	3079.00
YMCA BLACK ACHIEVERS	4152.50
YMCA OF CENTRAL KY INC	5315.95
YOUNGS	1237.10
YOUTH LIGHT INC	1392.10
YWCA LEXINGTON INC	3730.92
ZANER BLOSER	9503.75
ZEECRAFT TECH	1106.90
ZIG S WAJLER	2750.00

vendor2007gh.