

Vendor name	Amount
3460 LLC	1581.00
3M BUSINESS PRODUCTS INC	16905.00
A 1 PORTABLE BUILDING	1842.67
A M ELECTRIC COMPANY	43046.17
A RICHARD PRODUCTION	1800.00
A T & T MOBILY	2189.88
A TO Z IN HOME TUTORING	40727.50
AARON TIMMONS	1102.87
ABATEMENT SOLUTIONS TECHNOLOGIES	13749.00
ABELL & ATHERTON EDUC CONSULT INC	2355.00
ABILITATIONS	16753.07
ABLE NET INC	1053.00
ACADEMIC EDGE	61345.92
ACADEMIC SUPERSTORE	7117.74
ACCENT SYSTEMS INC	2559.82
ACCURATE LABEL DESIGNS INC	2399.45
ACME AUTO ELECTRIC INC	17561.12
ACRONAME INC	1890.95
ACTE	1130.00
ACTION BUSINESS SUPPLIES INC	44143.88
ACTIVE DATA EXCHANGE	3254.00
ACTON MOBILE INDUSTRIES INC	31376.00
ACURACY TEMPORARY SERVICES	4318.45
AD IMPRINTS INC	20982.04
ADESA LEXINGTON LLC	6619.00
ADK	8900.00
ADOM	3825.00
ADVANCE MANUFACTURING TECHNOLOGY	3833.00
ADVANCED DRAINAGE SYSTEMS	25598.57
ADVANCED KEYBOARD TECNOLOGY INC	13673.92
ADVANCED PLACEMENT PROGRAM	43546.00
AFG GLASS	33000.00
AIMS EDUCATION FOUNDATION	2460.25
AIR MECHANICAL SALES INC	43600.00
AIR SOURCE TECHNOLOGY INC	27740.00
AIR TIME INC	1761.50
AIRGAS/LEXINGTON	26157.99
AKJ EDUCATIONAL SERVICE	10033.23
ALAN COVINGTON	3950.00
ALICIA VINSON	2646.57
ALL AMERICAN TAXI	7555.52
ALLAN BEANE	2209.98
ALLEGRA PRINT & IMAGING	1434.50
ALLIANCE CORPORATION	6643191.72
ALLINONE POSTER COMANY	1760.50
ALPHA CONTRACTING SERVICE INC	4700.00
ALPHA PHI ALPHA FRATERNITY INC	3180.00
AMANDA BOWLING	1908.26
AMANDA FERGUSON	1614.32
AMANDA M CHRISTENSEN	1233.00
AMERICAN BUS & ACCESSORIES INC	123408.67

Vendor name	Amount
AMERICAN COST CONSULTANTS	1555.00
AMERICAN LEGACY PUBLISHING	13570.17
AMERICAN LIBRARY ASSOCIATION	1448.25
AMERICAN RED CROSS INC	9752.50
AMSTERDAM PRINTING AND LITHO	12461.05
AMY JOHNS	3255.21
ANA M SCHMIDT	1269.50
ANDREA MARCUM	1704.58
ANDREW TIMME	1218.10
ANGELA CARTER DAVIS	2508.74
ANGELA D MILLER	2500.00
ANGELA HORN	1005.20
ANGELA JEAN LIPSCOMB	1284.74
ANN LYTTLE-BURNS	1220.23
ANTHONY J MILLS	2168.56
ANTOINETTE CRAWFORD WILLIS R D E	3025.00
APOLLO OIL GROUP CORPORATE OFFICES	27516.86
APPERSON EDUC PRODUCTS	2033.37
APPLAUSE LEARNING RESOURCES INC	1432.99
APPLE COMPUTER INC	24827.95
APPLE CONTRACTING LLC	239639.55
APPLE TEXTBOOKS	5656.33
ARMAND HAMMER UNITED WORLD COLLEGE	2997.00
ARROW ELECTRICAL CONTRACTORS	58711.50
ARTS ELECTRIC	324675.00
ASBURY COLLEGE	1505.00
ASCD	15362.41
ASHLAND FLORISTS	1277.50
ASHLAND INC	18410.00
ASHLAND OFFICE SUPPLY INC	1286.22
ASIA FOR KIDS	1676.99
ASSESSMENT TRAINING	4872.00
ASSET PROTECTION TEAM INC	1022.00
ASSISTIVE TECHNOLOGY INDUSTRY ASSOC	2000.00
AT & T EQUIPMENT SOLUTIONS	3835.00
AT & T MOBILITY	48562.33
ATHENS PAPER	31262.44
ATLAS ENTERPRISES	181789.00
ATLAS METAL PRODUCTS COMPANY INC	345907.00
ATLAS PEN & PENCIL CORPORATION	1330.74
ATLAS SCREENPRINTING EQUIP & PARTS	4106.00
ATOM WATER TREATMENT INC	112457.90
ATOMIC LEARNING	5000.00
ATTAINMENT COMPANY INC	3949.80
AUDIO VISUAL TECHNIQUES	10620.50
AUTISM INSTITUTE 2008	5390.00
B & H PHOTO	1159.70
B & W AWNING MANUFACTURING CO INC	21949.00
B G SHERRARD JEWELERS	1668.90
B L RADDEN & SON INC	4255.00
BAKER & TAYLOR COMPANY	40320.47

Vendor name	Amount
BALTIMORE AIRCOIL	3999.31
BAPTISTWORX	60875.97
BARBARA D COMBS	1272.32
BARNES & NOBLE	46458.86
BAUDVILLE INC	2559.53
BAUMANN PAPER COMPANY INC	16930.93
BAYER CORPORATION	1153.44
BCTC BOOKSTORE COOPER CAMPUS	3678.00
BEACON ROOFING SUPPLY	132368.00
BEHAVIORAL SOLUTIONS INC	2000.00
BEN MCWHORTER	1055.57
BENCHMARK EDUCATION COMPANY	12560.66
BENJAMIM M HERZOG	2104.73
BEREA REGIONAL TRAINING CTR	2020.00
BERNARD FOODS	6347.93
BEST ACCESS SYSTEMS	1163.50
BEST BUY GOV LLC	6019.89
BEST EXPRESS FOODS INC	88630.74
BESTBLANKS	2682.12
BESTQUEST TEACHING SYSTEMS LLC	17309.00
BETSY RAINS	1350.00
BILLYS BARBAQUE	3471.54
BIO CHEM INC	9158.60
BI-OKOTO DRUM DANCE THEATRE	6500.00
BIORAD LABORATORIES INC	2765.87
BISHOP ROBERT DEE	1476.24
BLACKMORE & GLUNT	82550.00
BLACKTHORNE, INC	16258.00
BLATTNER STEEL	371806.00
BLIMPIE ON CAMPUS	1575.56
BLUE BELL CREAMERIES, L.P.	22946.49
BLUE LICKS BATTLEFIELD STATE RESORT	2866.00
BLUE RIBBON CHARTERS	1035.00
BLUEGRASS AUTO BODY INC	3326.73
BLUEGRASS BASKETBALL ASSOCIATION	1210.00
BLUEGRASS ENERGY	79464.93
BLUEGRASS IRRIGATION	2957.55
BLUEGRASS LIGHTING PROTECTION	15700.00
BLUEGRASS MAILING DATA AND	8082.82
BLUEGRASS RV	1154.15
BLUEGRASS TECHNOLOGY CENTER INC	11000.00
BLUEGRASS TOURS INC	5967.00
BLUEGRASS TRUSS	24410.00
BLUESTONE GEOLOGIC CONSULTANTS	2822.00
BMI EDUCATIONAL SERVICE INC	6945.95
BMP	11188.00
BOBBI JO MCGLOTHLIN	1012.87
BOBCAT ENTERPRISES INC	2397.37
BON TOOL COMPANY	2446.40
BONITA MOGAN	1872.00
BONNIE HALL	1154.52

Vendor name	Amount
BONNIE W BARNES	1273.22
BOOKS ARE FUN LTD	1415.01
BOOKS-A-MILLION	5149.94
BOOKSOURCE INC	21048.77
BOOMERANG PROJECT	6285.00
BOSTON PARK PLAZA HOTEL & TOWERS	1790.16
BOULDEN PUBLISHING	1112.58
BOUND TO STAY BOUND BOOKS INC	10942.83
BOYDS ORCHARD	1392.00
BOYLE OFFICE SUPPLY INC	43680.91
BRAIN POP	3445.00
BRAINFUSE ONLINE INSTRUCTION	2621.25
BRATTON COMPANY	10000.00
BRAZO VALLEY STONE	91852.83
BRENDA ALLEN	1065.77
BRENDA WEAVER	1818.61
BRENNAN INDUSTRIES	12469.00
BRIAN TREMAIN	1159.31
BROCK MCVEY CO INC	6894.96
BRODART	1427.55
BRODHEAD GARRETT CO	2791.92
BROOKWOOD FARMS INC	12292.00
BROWN & KUBICAN PSC	11275.00
BROWN SPRINKLER CORP INC	1250.00
BRYANTS RENT ALL	1330.00
BSN PASSON GSC SPORTS	5735.50
BUDDY GRIFFIN	1105.06
BUMBLEBEE MARKETING INC	24665.50
BUREAU OF EDUCATION & RESEARCH INC	1665.00
BUSH & BOGGS INSURANCE AGENCY INC	1070757.00
BYOND Z INC	4380.00
C & E BIODIESEL	4410.00
C & H DISTRIBUTORS INC	3084.01
C CHRISTOPHER ALLEN PHD INC	1080.00
C SUSAN HUBBARD	1504.52
C WORTH INC	1882.85
C&T DESIGN & EQUIPMENT CO	277848.96
CAFE FAVORITES	27418.26
CALCULATORS INC	2108.51
CALCULUS IN MOTION	1425.00
CALLOWAY HOUSE INC	10062.87
CAMBRIDGE EDUCATIONAL	1113.49
CANDICE C ZALUSKI	2541.30
CAPITOL WHOLESALE FENCE COMPANY INC	12973.61
CARDINAL OFFICE SYSTEM	3546.80
CARLA R HOOVER	2596.72
CARMEN COLEMAN	2987.00
CARMEN RADER BOWLES	2336.73
CAROLINA BIOLOGICAL SUPPLY COMPANY	17397.26
CAROLINA CHAIR & TABLE	21985.00
CAROLINA PALERO	1208.40

Vendor name	Amount
CARPENTER WARREN INSURANCE AGCY INC	8679.27
CARQUEST LEXINGTON INC	56754.26
CARRIE A DAVIS	1354.53
CARSON DELLOSA PUBLISHING CO INC	6765.87
CARTER CAVES ST RESORT PK	2200.90
CARTER LEASING	214538.51
CARTRIDGE DEPOT	3330.55
CARTRIDGE WORLD	11096.69
CASUALTY ACTUARIAL CONSULYANTS INC	2500.00
CATAPULT ONLINE	11323.50
CATHERINE V JAQUITH	1403.67
CCLC READING RECOVERY	6000.09
CCLS CULTURAL CENTER FOR LANGUAGE	1099.30
CCV SOFTWARE	48463.61
CDP ENGINEERS INC	1800.00
CDW GOVERNMENT INC	631141.92
CDW GOVERNMENT, INC.	2800.79
CECILS HEATING & AIR	5300.00
CED CONSOLIDATED ELECTRICAL	94485.12
CENGAGE LEARNING	144510.72
CENTER FOR APPLIED LINGUISTICS	1656.20
CENTRAL BUSINESS SYSTEM INC	1798.18
CENTRAL EQUIPMENT COMPANY INC	71501.66
CENTRAL KENTUCKY ENVIRONMENTAL SERVICES	9625.00
CENTRAL KY INTERPRETER REFERRAL INC	21098.50
CENTRAL KY MOBILITY	8208.00
CENTURY EQUIPMENT	10651.59
CHALLENGE LEADERSHIP PROGRAMS INC	2531.64
CHAMPS INC	3655.75
CHANNING L BETE COMPANY INC	6510.25
CHARLES BERRY	1868.77
CHARLES DOUGLAS ADAMS	1095.83
CHARRON SPORTS SERVICES INC	47328.78
CHASE INC	66275.00
CHEM SAFE INC	3255.00
CHEMSEARCH	3449.59
CHENG & TSUI	5798.63
CHERYL IRWIN	1501.97
CHICK-FIL HAMBURG PLACE	5941.92
CHICK-FIL OF FAYETTE MALL	2528.96
CHICK-FIL OF TURFLAND	7408.83
CHILD CARE COUNCIL OF KY INC	2800.28
CHILDCRAFT EDUCATION CORP	6197.12
CHILDRENS PLUS INC	3185.08
CHINASPROUT INC	3636.40
CHRIS BOWERS	2500.00
CHRIST THE KING SCHOOL	5562.95
CHRISTINE SMITH	1165.30
CI CI S PIZZA	3129.73
CICI'S PIZZA	66732.90
CIM AUDIO VISUAL	6551.00

Vendor name	Amount
CKSEC	8250.00
CLAIRE BATT	2910.64
CLAIRMONT PRESS INC	4020.12
CLARK SECURITY PRODUCTS	8357.59
CLARKE POWER SERVICES INC	3566.81
CLASSROOM DIRECT	20539.15
CLASSROOM PRODUCTS WAREHOUSE	1063.84
CLAY INGELS COMPANY INC	194014.86
CLEAR CHANNEL COMMUNICATIONS OF	5232.95
CLEMS REFRIGERATED FOODS	224033.82
CLEVELAND CORPORATE SERVICES	1748.00
CLOTFELTER SAMOKAR INC	80700.00
CLOUD CONCRETE PRODUCTS	54405.10
CLUBZ IN HOME TUTORING	71127.50
CMTA CONSULTING ENGINEER INC	4020.00
COASTAL BUSINESS SUPPLIES INC	1199.33
COLIBRI SYSTEMS	2054.00
COLIN BRODERICK	2900.91
COLLINS FIRE PROTECTION	14891.66
COLUMBIA GAS OF KENTUCKY	1756282.58
COLUMBIA S	2210.00
COLUMBUS CLAY CO	2675.00
COMBINED COMPUTER RESOURCES INC	56445.22
COMMERCE LEX INC	12768.00
COMMITTEE FOR CHILDREN	3809.20
COMMONWEALTH COPY PRODUCTS INC	778689.81
COMMUNITY PRODUCTS	8192.50
COMODO	1967.80
COMPASS LEARNING INC	4250.00
COMPUSA DIRECT	4015.37
COMPUTRAC	4525.00
CONNIE B WAESPE	1364.75
CONNIE LOU BACK	2230.42
CON-WAY FREIGHT INC	2264.00
CON-WAY TRANSPORTATION SERVICES INC	2195.00
COPY EXPRESS	1930.00
CORDELL HULL FOUNDATION	1500.00
CORKYS BARBEQUE	1806.45
CORMAN AND ASSOCIATES INC	9697.80
CORNERSTONE INDUSTRIES CORP	19000.00
CORPORATE EXPRESS IMAGING	1701.00
CORTLAND ENTERPRISES LLC	12231.31
COUNCIL FOR EXCEPTIONAL CHILDREN	4029.00
Country Home Bakers, Inc.	14456.50
COUNTRYSIDE MOTORS	20699.00
COY LANE	1797.61
CPI DAYLIGHTING	120000.00
CREATIVE IMAGES TECHNOLOGIES	51756.83
CRESTLINE	4141.08
CRITCHFIELD MEATS INC	1992.52
CROWN PLAZA	1389.40

Vendor name	Amount
CROWN PLAZA HOTELS & RESORTS	1489.62
CROWN TROPHY	11395.62
CRS INC	38157.50
CRUSH BEARINGS & DRIVES INC	1214.20
CRYSTAL PRODUCTIONS	1389.96
CRYSTAL SPRINGS BOOKS	3649.15
CULINARY STANDARDS, CORP.	30638.50
CURRICULUM ASSOC INC	5339.39
CYNTHIA PARKER	1073.18
D & H DISTRIBUTORS	19171.55
D C ELEVATOR COMPANY INC	36826.91
D W WILBURN INC	17151973.36
DAIMER INDUSTRIES	5636.00
DALE LEWIS MT-BC	4425.00
DAL-TILE	6603.00
DANA HENDRICKSON	1033.61
DANA W LOGSDON MS OTR/L	7345.00
DANE HOSLER	1050.00
DANNY LEE OUSLEY	6605.41
DATAMATION SYSTEMS INC	1806.78
DAVID E PANYAKO	1163.55
DAVID FIORITTO	1400.00
DAVID HARPER	3176.00
DAVID MICHAEL MUNCY	3219.85
DAVID W HELM	3941.84
DAVIDS TRAILER SALES	3445.00
DBQ PROJECT	1498.00
DEBORAH C JOHNSON	13258.06
DEBORAH E BAKER	1413.24
DEBORAH L CARTER	5453.44
DEBORAH MOORE	3099.73
DEBORAH RODRIGUEZ	3862.84
DEBORAH SOGIN	1394.50
DELL COMPUTER CORPORATION	2397257.55
DELL MARKETING L.P.	19118.40
DELTA EDUCATION INC	18293.23
DELTA SYSTEMS CO INC	1706.73
DEMCO INC	8950.71
DENISE B JONES	1800.00
DENISE L MUNIZAGA	27296.50
DESIGN SCIENCE INC	1748.30
DIAMOND GRAPHICS INC	2407.00
DIANA L BENTLEY	3500.00
DIANE MADDOX	1266.81
DIANE SEALE	1200.27
DIANN SHUFFETT	2682.02
DIANNE CROUCH	1726.25
DICK BLICK	7699.03
DIESEL POWER SYSTEMS	6678.36
DISPLAYS2GO	1208.23
DIVERSIFIED DISTRIBUTION COMPANY	216175.10

Vendor name	Amount
DIXON ELECTRIC INC	8787.25
DOHERTY EMPLOYMENT INC	4515.26
DOLLAR ZONE	1247.13
DOMONIQUE BATTLE	1255.62
DON WILSON MUSIC COMPANY INC	10434.43
DONATOS PIZZA	1120.11
DONNA BAKER	2403.79
DONNA REES	4750.00
DONUT DAYS	51009.28
DORIS HAM	1177.71
DOUGLAS ELECTRONICS COMPANY INC	13526.99
DW SOUND	4095.00
DWIGHT FUGATE	3225.00
DYSLEXIA SOLUTIONS INC	1600.00
E H SUPPLY COMPANY	120200.00
EAST SIDE ENTREES INC	59592.00
EASTERN KENTUCKY UNIVERSITY	1465.00
EASTERN WELL & PUMP INC	163382.00
EASTLAND BOWLING LANE INC	1636.00
EASTMAN KODAK	1426.00
ECONOMY GLASS SERVICE INC	45820.33
EDEN GINOY	2210.00
EDGE ENTERPRISES INC	1221.55
EDHELPER	1489.19
EDUCAIDE	1079.25
EDUCATION 2020	1377.50
EDUCATION PROFESSIONAL STANDARDS BOARD	1703.45
EDUCATIONAL INNOVATIONS INC	3981.07
EDUCATIONAL RESOURCES FASTRACK	1877.55
EDUCATORS PUBLISHING SERVICE INC	5316.20
EDWARD OAKLEY	1045.22
EINSTRUCTION CORPORATION	163888.00
EKHOF OCHENKOSKI & POLK ARCHITECTS	165744.34
EKU ADMISSIONS	2046.00
EKU PERCUSSION STUDIO	6500.00
ELAINE VONHATTEN	1498.61
ELECTRONIC ALARM DISTRIBUTION	8608.87
ELECTRONIC BUSINESS MACHINES INC	48745.09
ELECTRONICS EXPRESS	3847.97
ELENA DOMATOV	4642.50
ELISE J MANDEL	2010.00
ELISE WALLACE	2695.00
ELITE PETROLEUM INC	11053.50
ELITE PRINTING INC	3750.00
ELIZABETH A PELPHREY	1100.68
ELIZABETH J NOBLE	1347.07
ELLEN DENNISON	1960.25
ELLEN PATRICK	1224.08
ELLEN WHITLEY	1999.00
ELLISON	1460.48
ELSEVIER SCIENCE HEALTH SCIENCE DIV	5676.79

Vendor name	Amount
EMPLOYMENT SOLUTIONS	2877.50
ENABLEMART	2146.10
ENGINEERS TEACHING ALGEBRA	2550.00
EPES SOFTWARE INC	3074.00
EQUIPMENT SALES & RENTALS INC	2715.50
ERIC ARMIN INC	10431.81
ESCHOOL CONSULTANTS,LLC	4350.00
ETA CUISENAIRE	41076.79
EUREKA PIZZA	133873.23
EVAMEDIA	29057.00
EVAN MOOR EDUCATIONAL PUBLISHERS	1244.69
EVENT RESOURCES INC	1432.04
EVERBIND MARCO BOOK BINDERY	2749.11
EXECUTIVE WEST HOTEL	1353.08
EXECUTRAIN OF LEXINGTON	2396.00
F & E CHECK PROTECTOR	2395.00
FABIO ZULUAGA	2323.23
FACTS ON FILE	2015.00
FAMILY COUNSELING SERVICE	1440.00
FASTENAL COMPANY	6039.69
FAYETTE CO EXTENSION CTR	1220.00
FAYETTE COUNTY 4 H CAMP & COUNCIL	4597.00
FEDERAL EXPRESS CORP	2518.75
FEDEX KINKO'S	1940.00
FEEBACK PRINTING CO INC	1988.00
FERGUSON ENTERPRISES INC	435516.57
FERRELLGAS	2684.06
FILMS FOR THE HUMANITIES & SCIENCES	4025.41
FILTERFRESH BLUEGRASS	1187.50
FINN CORPORATION	39000.00
FIRST PAPER CORPORATION	2006.31
FISH WINDOW CLEANING OF LEX	2983.00
FISHER SCIENTIFIC CO	2512.77
FLA LEAGUE OF IB SCHOOLS	4580.00
FLAGG INC	1710.34
FLAGHOUSE INC	2404.76
FLASHMASTER LLC	8818.90
FLAV-O-RICH	1025604.65
FLEET ONE	186355.99
FLEETPRIDE INC	56207.75
FLINN SCIENTIFIC INC	8450.39
FLYNN CREATION COMPANY	4345.00
FOLLETT LIBRARY RESOURCES	428915.28
FOLLETT SOFTWARE CO	67236.42
FOLLETTE EDUCATIONAL SERVICES	51547.73
FOOTBALL AMERICA	1139.85
FORM PLASTICS COMPANY	3576.54
FORREST D WRIGHT JR	1127.76
FOURTH QUARTER PROPERTIES VII, INC	1273.00
FRALEY AUTOMOTIVE INC	4552.37
FRANCIS SCREEN PRINTING	26662.93

Vendor name	Amount
FRANK SPRAGENS	1066.77
FRED BARNOTT	1235.48
FREE SPIRIT PUBLISHING INC	1640.23
FREEDOM TOURS	8072.08
FREY SCIENTIFIC CO	22633.48
FRIENDSHIP HOUSE	1280.67
FROG PUBLICATIONS	1522.14
G & H PEPSI-LEXINGTON	19542.01
GALLS INCORPORATED	9764.33
GALLUP ORGANIZATION	41035.11
GALT HOUSE EAST INC	8588.39
GARY WISEMAN	1695.42
GATEWAY PRESS INC	27588.00
GATTIE TOWN	3918.92
GAYLORD BROS INC	6072.07
GAYLORD OPRYLAND RESORT	2103.48
GCS SERVICE, INC.	2175.56
GE SUPPLY	147899.19
GEN III INC	390669.56
GENERAL BINDING SALES INC	2344.06
GENERAL RUBBER & PLASTICS	1744.75
GENERAL SALES COMPANY, INC	1387.09
GENESE0 MIGRANT	1742.25
GENEVALOGIC	1163.00
GENOS FORMAL AFFAIR	2305.00
GEORGE AUSTIN WILSON	2500.00
GEORGE F ALLGEIER JR	47366.60
GEORGETOWN COLLEGE	11685.00
GEO THERMAL SUPPLY CO INC	40564.79
GERALD PRINTING SERVICE	1723.78
GERRY SWAN	3850.00
GIBBS SMITH PUBLISHER	29390.44
GILPIN MASONRY CONST CO INC	3200.00
GINNY ROBINSON	1050.71
GIORGIO FOODS, INC.	100409.88
GLADYS PEOPLES	2158.50
GLANDIAS TINA STEVENSON	1175.57
GLOBAL GOVT EDUCATION SOLUTIONS	5994.67
GOING PLACES TRAVEL AGENCY	13058.12
GOODHEART WILLCOX CO	1032.55
GOPHER SPORT	67767.67
GORDON FOOD SERVICE	2995.29
GORDON FOODSERVICE	1797598.44
GORDON STOWE & ASSOC INC	2754.50
GOVCONNECTION INC	25541.53
GRAHAM CONSULTING GROUP LLC	22150.00
GRAINGER INC	31564.80
GRAPHIC PRODUCTS	1719.31
GRAYBAR ELECTRIC INC	1030282.70
GREAT BOOKS FOUNDATION	14856.03
GREAT SOURCE EDUCATION	20538.79

Vendor name	Amount
GREENBO LAKE STATE PARK	7615.20
GREENWOOD HEINEMANN PUBLISHING	27101.62
GREENWOOD HEINEMANN PUBLISHING GROUP	9737.34
GREG DODD	1250.00
GREG FISHMAN	1027.06
GREGORY A DRAKE	1256.15
GREGORY J JONES	1570.08
GREGORY QUENON	2253.17
GUMDROP BOOKS	1116.82
H D SUPPLY WATERWORKS	22973.97
H F GROUP LLC	3670.55
H H GREGG	2009.45
H M RICHARDSON CO	9599.98
HAESE & HARRIS PUBLICATIONS	1931.10
HALLMARK TROPHIES INC	23030.59
HAMMOND & STEPHENS	5843.02
HANDS ON ORIGINALS	4782.00
HANDWRITING WITHOUT TEARS	7583.20
HARBOR STEEL & SUPPLY	5942.01
HARCOURT	656573.61
HARCOURT ASSESSMENT INC	36740.51
HARCOURT OUTLINES INC	10622.67
HARRISON ELEM SCHOOL	1880.45
HARROD CONCRETE & STONE	95289.00
HARRY GORDON STEEL CO INC	268594.00
HARSHAW TRANE INC	17815.60
HARTFORD STEAM BOILER INSPECTION &	2650.00
HASLER INC	1255.00
HAWTHORNE EDUCATIONAL	1445.00
HAYES PIPE SUPPLY INC	80588.90
HAZELDEN	5733.87
HEARTLAND EMPLOYMENT SVCS LLC	2277.00
HEATHER BELL	1286.37
HEATHER HARRIS	6833.98
HEIDI C ANDERSON	1024.50
HEINEMANN READ & LEARN	47773.56
HELEN GRAHAM	1012.50
HENRY WATZ GARDNER SELLARS & GARDNER	50055.46
HENRY WAYNE ERMINGER	1149.89
HERITAGE SUITES OF LEX INC	7858.00
HEWLETT PACKARD	3241.00
HIGHSMITH CO	25075.69
HILL MANUFACTURING CO INC	1120.60
HILLYARD OF KENTUCKY INC	15748.60
HILTON SAN FRANCISCO	1897.79
HMC SERVICE CO	224920.03
HOBART CORP	7175.46
HOLIDAY INN SOUTH	1018.17
HOLIDAY INN UNIVERSITY PLAZA	53554.94
HOME DEPOT	2334.81
HOPE FOUNDATION	1742.00

Vendor name	Amount
HORIZON SOFTWARE INTERNATINAL, LLC	55854.85
HORNER FLOORING	24485.00
HOUGHTON MIFFLIN CO	313449.43
HUBERT COMPANY	2425.27
HUGHES ENVIRONMENTAL	15535.00
HUMAN RELATIONS MEDIA	2419.21
HURST MUSIC CO	24283.87
HURST OFFICE SUPPLIERS INC	184963.05
HYATT REGENCY COLUMBUS	1008.72
IB ONLINE STORE	1896.50
IBM CORP	17386.20
IBM DALLAS	9119.26
ICI DULUX PAINTS	18000.00
ICI PAINT	10000.00
IDEALS OF KENTUCKY	5109.50
IDENTISYS INC	11716.13
IKON	192739.00
IMAGESSTUFF.COM	1615.31
IMMANUEL BAPTIST CHURCH	5530.00
INDUSTRIAL SUPPLY CO	8758.32
INFINITE CAMPUS	17536.62
INNOVATIVE INSTALLATIONS	5567.00
INNOVATIVE LEARNING CONCEPTS INC	3742.57
INSIGHT BUSINESS	614550.39
INSIGHT COMMUNICATIONS	1679.40
INSIGHT MEDIA	1472.10
INSTANT SIGNS #2	1723.00
INSTITUTE FOR MULTI SENSORY EDUC	5642.62
INSULATED ROOFING CONTRACTORS	431108.00
INTEGRATED SECURITY SOLUTIONS	11983.75
INTELLITOOLS INC	6747.72
INTERIOR CONCEPTS CORPORATION	51913.05
INTERNATIONAL CENTER FOR LEADERSHIP	5835.00
INTERNATIONAL READING ASSOCIATION	1854.60
INTERSTATE MUSIC SUPPLY	3307.00
INTL BACCALAUREATE NORTH AMERICA	3901.00
INTL BUSINESS & MANAGEMENT CTR	24810.00
INTL CTR FOR LEADERSHIP	1635.00
INVO HEALTHCARE ASSOC INC	6998.75
IRON SPEED	2390.00
IRWIN SEATING	42106.81
ISLERBOOKS.COM	4574.20
IT S ELEMENTARY	3277.94
ITA GROUP	1866.48
IVEY MECHANICAL COMPANY	549415.97
J W PEPPER INC	8440.36
JACK HAYES	2107.34
JACK KAIN FORD	62892.10
JACK PARKER BATTERIES	4995.71
JACK R FRANK	1761.78
JACKDAW PUBLICATIONS	1352.73

Vendor name	Amount
JACKIE WINDROSS WILSON	1247.85
JACLYN RISDEN-SMITH	3800.00
JAMECO ELECTRONIC COMPONENTS	1030.97
JAMES E MCGUIRE	1575.28
JAMES H BRIGHT	1180.66
JAMES T BURCHFIELD	2889.89
JAMES W MATTHEWS M D PSC	1363.00
JAMESTOWN EDUCATION	1532.35
JANELL INC	1640.62
JANET VESSELS M S LPCC	2550.00
JANICE F KRESSLEIN	3015.00
JANIE COTTRELL	1249.13
JEFF HARRIS	1245.00
JEFF JONES	1939.94
JEFFREY L JONES	2433.25
JENNIE O TURKEY STORE INC	49386.12
JENNIFER C KENDALL	1249.44
JENNIFER PACK	1012.50
JERRY TIPTON	4700.00
JESSAMINE RADIATOR INC	2223.00
JESSICA POTTER	1237.09
JESSICA R WILLIAMS	1092.15
JIFFY FASTENING SYSTEMS INC	2421.92
JOANNA K PHELPS FINNEY	1007.48
JOB NEWS	1176.00
JOEL E CLARK	2420.49
JOHN A BARNES	1386.10
JOHN C HAWKINS CUSTOM WOODWORK	3000.00
JOHN D FRIEND	1012.26
JOHN F TEWELL JR	1243.00
JOHN H ALLEN	2093.13
JOHN L CARMAN & ASSOCIATES INC	1290.00
JOHN PETTIT	9600.00
JOHN PRICE	1328.54
JOHN R GREEN CO INC	47513.07
JOHNNY PRINT	1243.00
JOHNSTONE SUPPLY INC	7826.17
JONES SCHOOL SUPPLY INC	6293.60
JONI H MALONEY	1124.10
JOSEPH BETH BOOKSELLERS	49759.87
JOSEPH W JONES	2926.60
JOSHUA WILLIAMS	1152.00
JOSTENS INC	1364.36
JTM PROVISIONS CO INC	136220.70
JUDITH DAY	1304.75
JUDITH HAWK	1158.85
JUDITH THILL	1024.01
JULIE HAWKINS	1672.47
JUNIOR ACHIEVEMENT OF THE BLGRASS	22000.00
JUNIOR LIBRARY GUILD	5214.00
JUSTICE SHAMROCK GLASS	1749.33

Vendor name	Amount
JWF FOOD SERVICE DESIGN	26792.70
K MART #4232	68278.08
KAAC KY ASSOCIATION FOR ACADEMIC	1650.00
KACTE	3635.00
KAEDEN CORPORATION	3063.27
KAGE LEXINGTON	1780.00
KAISER TAULBEE ASSOCIATES INC	3222.75
KAPLAN SCHOOL SUPPLY	58364.10
KASBO	4415.00
KASC KY ASSOC OF SCHOOL COUNCILS	17543.79
KASSW - KY ASSO FOR SCH SOCIAL WORK	1220.00
KATHARINE C FOLEY	2433.69
KATHLEEN F MALONE	1410.30
KATHLEEN L LINDER	1173.87
KATHY DYKES	4809.24
KATHY KALIAS	2015.90
KEEP BOOKS OSU-ELLI	5566.00
KELLY BROWN	28992.88
KELVIN	1412.70
KENDALL HUNT PUBLISHING	5929.64
KENNETH L REED	1027.87
KENNY PIPE & SUPPLY INC	26201.80
KENT FOX	3500.00
KEN-TEN ADVERT	1308.89
KENTUCKIANA MINORITY BUSIN COUNCIL	1500.00
KENTUCKY FLOORING DIST.	44428.00
KENTUCKY RECYCLING	1050.00
KENTUCKY STATE TREASURER	30450.00
KENTUCKY UTILITIES COMPANY	5390368.84
KENWAY DISTRIBUTORS INC	778334.26
KET	2244.79
KEVIN DENNISON	1111.12
KEY CURRICULUM PRESS	5895.16
KEY RESIN COMPANY	4279.61
KEYIMPACT SALES & SYSTEM	1524.24
KEYTEC INC	1685.00
KIDS DISCOVER	1522.77
KIM COOPER	1681.83
KINGS DELIGHT	90000.00
KINKOS CUSTOMER ADMINISTRATIVE SERV	1120.44
KLOSTERMAN'S	193406.80
KNOWLEDGE INDUSTRIES	5044.65
KONA PRODUCTS	6706.90
KOORSEN FIRE & SECURITY	10768.97
KRA	7585.00
KRISTIE LATHRAM	1575.41
KRON INTERNATIONAL	494430.45
KSPMA	13175.00
KTLC REGISTRATION	3325.00
KURTZ BROS	9715.78
KWIK SET FASTENERS	6444.97

Vendor name	Amount
KY AMERICAN WATER CO	632759.40
KY ASSOC OF SCHOOL ADMINISTRATORS	17395.03
KY CHILD NOW	1004.00
KY DEPT OF EDUCATION	158354.41
KY EDUCATIONAL DEVELOPMENT CORP	15762.00
KY FBLA	1125.00
KY GAITS TO GROWTH	4450.00
KY INSURANCE AGENCY INC	1116.50
KY LIGHTING & SUPPLY INC	85952.95
KY MUD WORKS	8353.28
KY SCHOOL BOARDS ASSOCIATION INC	1220208.52
KY SCHOOL BOARDS INSURANCE TRUST	1544690.28
KY SCHOOL SERVICE	1895.22
KY SCIENCE TEACHERS ASSOCIATION	2320.00
KY SERVICE COMPANY INC	18435.98
KY STATE PARKS	5591.28
KY STATE TREASURER	3315228.32
KY STATE TREASURER CORRECTIONAL	49970.80
KY STATE TREASURER DEPT OF HOUSING	2169.00
KY STATE TREASURER VOCATIONAL REHAB	19950.00
KY UNIFORMS INC	14268.51
L AUREN GALLICCHIO	3037.65
L E GREGG ASSOCIATES INC	1634.45
LAB COMPUTERS	16650.00
LAB SAFETY SUPPLY INC	1602.12
LAFAYETTE CLUB	3798.96
LAGCO INC	75347.31
LAGCO, INC.	1163.68
LAKESHORE LEARNING MATERIALS	97718.34
LAND & SEA INC	1004.47
LANDMARK SPRINKLER INC	21629.00
LANDSCAPE STRUCTURES INC	24310.68
LARRY C CONNER	1041.79
LAURA CURIEL	1417.43
LAURA DONOVAN	1507.15
LAUREATE LEARNING SYSTEMS	2260.13
LAUREL COUNTY BOARD OF EDUCATION	3850.00
LAUREN J EVANS WOLFE	1028.46
LAW OFFICE JOYCE A MERRITT P S C	1540.00
LAWRENCE BRYSON PERRY JR	3525.24
LAWSON PRODUCTS INC	23440.80
LDT & ASSOCIATES LEADERSHIP ACADEMY LLC	2600.00
LEAH S WINKLER	1370.22
LEAP FROG ENTERPRISES INC	1304.16
LEARNING LINKS INC	1793.50
LEARNING RESOURCES	1748.83
LEARNING TREE INTERNATIONAL	2330.00
LEARNINGPAGE	9418.95
LEE BRICK & BLOCK	223199.55
LEGO DACTA PITSCO	7277.13
LEIGH ANNE FLORENCE	1550.00

Vendor name	Amount
LEISURE CONCEPTS	12874.94
LENOVO DIRECT	20503.00
LERNER PUBLISHING	4370.74
LES HEDRICK	3782.00
LESCO	10632.61
LESLIE ROBERTSON	2881.00
LEX PRINTING INC	1560.00
LEX URGENT TREATMENT ASSOC PLLC	4459.00
LEXINGTON BALLET COMPANY INC	1048.00
LEXINGTON CALL MOBILE INC	91606.86
LEXINGTON CATHOLIC	4579.94
LEXINGTON CENTER CORPORATION INC	34813.80
LEXINGTON CHILDRENS MUSEUM INC	1449.00
LEXINGTON CHILDRENS THEATRE	5823.00
LEXINGTON FOODSERVICE	353427.47
LEXINGTON HEALTH DEPARTMENT	436603.50
LEXINGTON HEARING & SPEECH CENTER	33890.00
LEXINGTON HERALD LEADER	17962.24
LEXINGTON OUTDOOR POWER EQUIPMENT	4321.57
LEXINGTON QUARRY COMPANY	65790.37
LEXINGTON TROPHY COMPANY INC	1264.40
LEXISNEXIS MATTHEW BENDER	3256.10
LEXMARK INTERNATIONAL INC	13591.56
LEXPO EXPOSITION SERVICES	3008.50
LEXTRAN	10440.00
LFUCG LEXINGTON FAYETTE URBAN	2988.00
LFUCG COMPUTER SERVICES	2776.59
LFUCG DIVISION OF PARK & RECREATION	3390.50
LFUCG DIVISION OF TAX COLLECTION	18000.00
LIBRARY STORE INC	1582.64
LIBRARY VIDEO COMPANY	2758.16
LIFE ADVENTURE CENTER OF THE BLUEGRASS	4701.50
LIGHTER THAN AIR INC	1050.47
LILIAN RANSEEN	5728.00
LINA TRULLINGER	1741.08
LINDA C COBB	2450.00
LINDA HAIL	1060.04
LINDAMOOD BELL LEARNING PROCESSES	4960.05
LINGUI SYSTEMS INC	3477.75
LISA BARADARAN	1639.70
LISA CROSS	2348.04
LISA DEFFENDALL	1290.05
LISA HILLENBRAND	1177.46
LISA OWENS	1897.85
LM ASPHALT PARTNERS, LTC	266507.70
LOCKER SPECIALTIES	48387.67
LOIS BARNES	2720.94
LORI T BOWEN	1041.42
LOUDON SQUARE BUFFET	1769.00
LOUISVILLE PAVING CO	78300.00
LOWE'S	1360.09

Vendor name	Amount
LOWES HOME CENTER INC #0507	4702.43
LOWES HOME CENTERS #2345	1316.34
LOWES HOME CENTERS INC #0064	1073.23
LOWES OF SOUTH LEXINGTON 607	18667.90
LOWES SPORTING GOODS INC	2029.45
LPC-K12 INC	1700.00
LRP PUBLICATION	2496.75
LSQ FUNDING GROUP	57456.00
LUCAS/SCHWERING ARCH INC	119383.09
LYKINS OIL CO	941357.38
LYNN IMAGING	14473.90
M & E STORAGE INC	49747.50
M & M HOTELS	1897.00
M & M SANITATION INC	25113.00
M & M SERVICE INC	2907.26
M B ELECTRONICS AV INC	1384.54
M DOUGLAS GIBSON	1148.47
M M I OF KENTUCKY INC	99226.19
M SHAWN REAVES	2591.57
MAD SCIENCE OF KY	4375.00
MAGNATAG VISIBLE SYSTEMS	1109.00
MAGNOLIA BODY SHOP	14672.65
MALONES BANQUETS	1118.80
MAN O WAR AUTOMOTIVE INC	183793.00
MANAGEMENT CONCEPTS INC	4470.00
MANNERINOS SHEET MUSIC	6273.54
MARATHON ASHLAND	19288.00
MARCO PRODUCTS INC	1403.85
MARCRAFT INTERNATIONAL CORPORATIOIN	22166.95
MARENEM INC	2057.00
MARIA BUFORD	1245.00
MARIAN B FISTER	1201.01
MARILY HAFLEY	2100.00
MARIS LLC	5091.50
MARK SELLERS	1470.35
MARKERTEK VIDEO SUPPLY	1886.42
MARLENE BLACK JOHNSON	1092.93
MARRIOTT MANAGEMENT	2685.32
MARRIOTTS	9183.61
MARSHA HAMMEL	1527.84
MARTHLYN GAY BEGLEY	1292.70
MARTIN S PIPELINE INSPECTION INC	3400.00
MARTY FLYNN	2016.76
MARTY NOLAN	1473.82
MARY BROWNING WRIGHT	1325.17
MARY J HUDIK	1381.72
MARY JO DENDY	2120.07
MARY MELISA MEINERS	1019.08
MARY QUEEN OF HOLY ROSARY SCHOOL	6304.77
MARY RUTH BOOKS	4102.30
MARY S PEARSON	1988.64

Vendor name	Amount
MASON STRUCTURE INC	1043.28
MASTERS SUPPLY INC	20258.62
MATH RECOVERY	6610.00
MATH SOLUTIONS	8562.21
MATTHEW J LOGSDON	2194.00
MAXIMUM IMPACT	2233.55
MAYER JOHNSON CO	6335.00
MCCORMICKS ENTERPRISES INC	1548.45
MCGRAW HILL SCH PUBL CO	700969.55
MCKEE FOODS CORP	39601.93
MCM ELECTRONICS	14798.13
MCQUAY INC	25860.00
MEADE CONCRETE PRODUCTS	259455.19
MEASURED PROGRESS, INC	40276.39
MEDCO COMPANY	2360.57
MEDIA LIBRARY	1300.00
MEDLINE INDUSTRIES INC	5685.93
MELISSA R SMITH	2026.61
MELODEE PARKER	1172.00
MELODY THOMPSON BOCK	1160.34
MERIT FURNITURE INC	72414.37
MESABA AVIATION INC	4500.00
METIRI GROUP	2720.00
MICHAEL A SCHREIER	3138.79
MICHAEL BAYLESS	4281.27
MICHAEL ERNST	1640.56
MICHAEL FOODS, INC.	3227.00
MICHAEL WHITE	1246.38
MICHELLE COKER	4395.81
MICHELLE S DICKSON	1855.31
MICHIGAN BRAILLE	1427.39
MIDWEST JUICE & SYRUP COMPANY INC	6300.00
MILLER TRANSPORTATION INC	6333.00
MITCHELL S BARNHART	1413.00
MITCHELL TOLLE	2000.00
MOD SPACE INC	6015.00
MONARCH PHYSICAL THERAPY L L C	19454.50
MS RESULTS CONSULTING INC	11835.02
MULLIS ENTERPRISES	4965.00
MURPHYS CAMERA & VIDEO	6626.19
MUSIC IN MOTION	1625.95
MUSIC IS ELEMENTARY	1268.59
MYRA BETH BUNDY	1800.00
MYRTLE PROCTER	2820.00
N Y MARIOTT AT THE BROOKLYN BRIDGE	1374.70
NADXIELI ALQUICIRA	1195.98
NANCY BEAUJON	1175.00
NANCY CAMPBELL	1543.33
NANCY K COOGAN	1268.17
NANCY KAYLOR	1336.71
NAPA	11769.14

Vendor name	Amount
NASCO INC	17001.06
NATALEE M FEESE	3927.24
NATIONAL COMPUTER SYSTEMS	7675.40
NATIONAL COUNCIL FOR COMMUNITY AND	3175.00
NATIONAL EDUCATIONAL MUSIC COMPANY	254378.00
NATIONAL GEOGRAPHIC SOCIETY	11875.22
NATIONAL SCHOOL BOARDS ASSOCIATION	12920.00
NATIONAL SCHOOL PRODUCTS	2925.92
NATL BD PROFFESS TEACHING STANDARDS	1500.00
NATL CAREER ASSESSMENT SERVICES	1080.00
NATL COUNCIL OF TEACHERS OF MATH	1173.45
NATL EDUC TECHNOLOGY PARTNERS	1656.00
NATL ORGANIZATION & BLACK MAGAZINE	41819.19
NATL READING STYLES INST NRSI	2420.75
NATURE WATCH	1985.50
NCS NATIONAL COMPUTER SYSTEM	29466.96
NEFF MOTIVATION INC	1150.63
NEW BOOT WAY	2510.92
NEW FOUNDATION PRESS	2335.25
NEW HERMES INC	2002.19
NEW MILLENNIUM BLDG SYSTEMS	379715.00
NEW MONIC BOOKS	1803.62
NEWPORT AQUARIUM	2408.00
NEWTECH SYSTEMS INC	669169.53
NEXGEN BUILDING SUPPLY	56376.63
NEXTEL PARTNERS INC	66630.88
NICK KREMER	10878.61
NIDIA PECOL	5886.90
NIMCO INC	2755.07
NIXON POWER SERVICES INC	197235.12
NORMAN STORY ASSOCIATES	18750.17
NORRENBROCK COMPANY	381164.72
NORTHCOAST COMMERCIAL ROOFING	282417.75
NORTHEAST CHRISTIAN CHURCH	2615.00
NORTHERN KENTUCKY UNIVERSITY	1011.00
NORTHERN TOOL & EQUIPMENT	4289.29
NORTHWEST EVALUATION ASSOCIATION	105198.25
NSTA NATL SCIENCE TEACHERS ASSOC	12833.75
NURSES REGISTER INC	2119.41
NuSHIELD, INC.	1977.93
NYSTROM INC	53209.37
OFFICE DEPOT	632625.35
OFFICE MAX INC	31482.51
OHIO STATE UNIVERSITY	6962.50
OLDCASTLE PRECAST	2825.00
OLEIKA SHRINERS TEMPLE	2150.00
OPPORTUNITY FOR WORK & LEARNING	10325.00
O'REILLY AUTO PARTS	1324.74
ORGANIZATIONAL HEALTH	22392.18
ORIENTAL TRADING COMPANY INC	9015.47
OTICON	1538.20

Vendor name	Amount
OTIS SPUNKMEYER	2964.89
OUTSIDE THE CLASSROOM INC	3995.00
OVERHEAD DOOR COMPANY OF LEX INC	4084.95
OVERHEAD DOOR COMPANY OF LEXINGTON	2045.00
OXFORD UNIVERSITY PRESS	2564.18
P & K MICROBIOLOGICAL SERVICES INC	1700.72
PACIFIC NORTHWEST PUBLISHING INC	15211.25
PAL OPTICAL	1060.00
PALMER HOUSE HILTON	1059.36
PAMELA B MOBLEY	6000.00
PAMELA DUNN	1069.82
PAPA JOHNS INTERNATIONAL	69721.78
PAPA JOHNS USA INC	2738.00
PARENT INSTITUTE	6031.05
PARENT-TEACHER STORE USA INC	36830.82
PART MASTER	1767.30
PASCHAL BAUTE	12460.00
PASCO SCIENTIFIC	2669.14
PAT KELLEY	2959.73
PATRICIA G HILL	1625.74
PATRICIA MARTINO	2511.00
PATTI STANTON	1472.88
PAUL CUNNINGHAM	1450.00
PAUL MILLER FORD	19256.18
PAULA A AZZARITO	1941.16
PAULA F WHITMER	2803.03
PAXTON PATTERSON	2477.80
PCI EDUCATIONAL PUBLISHING	6329.23
PEACEFUL PLAYGROUND	1118.88
PEARCE BLACKBURN ROOFING INC	48350.00
PEARSON ASSESSMENTS	9808.43
PEARSON DIGITAL LEARNING	92525.00
PEARSON EDUCATION	27292.47
PEARSON LEARNING	309129.66
PECCO INC	2698.00
PEERLESS PRODUCTS	69561.00
PELFREY ASSOCIATES INC	22520.00
PEPSI-COLA BOTTLING CO	6394.85
PERFECTION LEARNING CORP	1206.94
PERFORMANCE CONTRACTING INC	80995.01
PERMA BOUND	3104.34
PERSPECTIVES INC	58645.18
PETER KOUTOULAS	1177.26
PETROLEUM TRADERS CORP	352434.46
PETSMART	1131.26
PHOENIX BUSINESS SYSTEMS INC	11388.77
PHONAK INC	43377.97
PHYLLIS ADAMS	11681.25
PIECES OF LEARNING	1782.31
PILGRIM'S PRIDE CORPORATIOIN	53055.00
PIONEER RESEARCH CORPORATION	2248.69

Vendor name	Amount
PIONEER VALLEY EDUC PRESS INC	17414.10
PITSCO INC	91452.19
PIZZA HUT OF AMERICA INC	5363.15
PLANT THE SEED	1081.03
PLATINUM VISUAL SYSTEMS	17963.40
PLATO EDUCATION	150204.72
PLUMBERS SUPPLY CO	80996.39
POCKET FULL OF THERAPY INC	1795.00
POCKET NURSE ENTERPRISES INC	27405.22
POLAR ELECTRO INC	1436.65
POLYCOM INC	1280.48
POMEROY COMPUTER RES INC	232484.05
PORTER EDUCATIONAL & COMMUNICATION	2531.25
PORTER PAINTS	5737.70
PORTMAN EQUIPMENT CO	3104.30
POSITIVE PROMOTIONS INC	13422.73
POST PRINTING CO INC	25535.00
POSTMASTER	29387.69
POWELL WALTON MILWARD INC	4600.49
POWER TRAIN CO	57575.92
POWERS TRANSMISSION	1561.75
PRACTICAL CNC	1241.00
PRECISION DATA PROD INC	1437.21
PRECISION IMAGE INC	7200.00
PREMIER PLAYSCAPES INC	5174.86
PREMIER PROD & SERV INC	33154.48
PREMIER SCHOOL AGENDAS	30074.44
PRESENTATION SOLUTIONS INC	58855.52
PRESSTEK INC	7084.68
PRESTWICK HOUSE INC	1099.25
PRICHARD COMMITTEE	6016.51
PRIMARY CONCEPTS	20766.92
PRO CHEM INC	1072.23
PRO ED	7646.10
PRODUCTION ADVANTAGE INC	6057.24
PROFESSIONAL DEVELOPMENT INST INC	16110.99
PROFESSIONAL TREE SERVICE INC	13745.00
PROGRESSIVE CASUALTY INSURANCE CO	17281.00
PROGRESSIVE HALCYON INSURANCE CO	6416.00
PROGRESSIVE MARKETING INC	1166.07
PROJECT LEAD THE WAY	15524.09
PROMACO INC	1325.85
PROSYS CORPORATION	77439.00
PYRAMID SCHOOL PRODUCTS	2424.89
QPTS	3570.00
QUALITY ASSURANCE	6570.00
QUEST ENGINEERS INC	6176.75
QUESTIA MEDIA INC	1288.00
QUEUE INC	2706.91
QUILL CORP	2093.72
QWEST	14367.72

Vendor name	Amount
R H NILES & ASSOCIATES	3020.00
R J ROBERTS INC	129117.50
R L CRAIG COMPANY INC	23000.00
RABEN TIRE COMPANY INC	14560.52
RACHEL BAKER	8048.89
RACO INDUSTRIES	1701.19
RADIO SHACK INC	1677.71
RADISSON PLAZA HOTEL	11383.59
RALPH BURNS	2014.67
RAND MCNALLY & CO	4402.00
RANDALL CARROLL LAMBIRTH	1059.00
RAY L SMITH	20000.00
RAYNOR DOOR AUTHORITY OF LEX LLC	4884.09
READ NATURALLY	4261.40
READING RECOVERY COUNCIL OF NORTH	4391.00
READING RECOVERY PROGRAM	1700.00
READY MIX CONCRETE	272623.70
REALITYWORKS	8353.30
REALLY GOOD STUFF INC	24483.62
REBECCA FARMER	1225.97
REBECCA FRITZ	1522.10
REBECCA L MCNALL	4000.00
RECALL SECURE DESTRUCTION SERVICES	9269.92
RECORDED BOOKS LLC	8573.20
RECORDING FOR THE BLIND	3055.00
RED RIVER RANCH LLC	62568.00
REES PRINTING CO	11156.00
REFRIGERATION SERVICE CO, INC	16668.36
RELIABLE LITHOGPH &	1502.64
REMEDIA PUBLICATIONS INC	3325.05
RENAISSANCE LEARNING INC	19483.62
RENEW CENTER INC	1074.48
RESOLVE CORP	2629.28
RESOURCES FOR EDUCATORS INC	1020.00
RESOURCES FOR READING INC	22036.28
RETROFIT RECYCLING INC	1313.59
REXEL SOUTHLAND	11022.84
RICE UNIVERSITY	2625.00
RICH PRODUCTS CORPORATION	51979.34
RICHARD B GOTCHER	1011.99
RICHARD C OWEN PUBL INC	1331.58
RICHARD JONES PRO SOUND & LIGHTS	55365.59
RICK'S COMPUTER ENTERPRISE INC	2074.00
RICOH CORPORATION	375896.00
RIDDELL ALL AMERICAN	27503.19
RIGBY	111779.35
RIHERDS. COM LLC	1197.20
RILEY OIL COMPANY	26764.15
RIO GRANDE FENCE CO INC	20977.43
RIVERDEEP	1570.00
ROBBIN CAREY	37375.00

Vendor name	Amount
ROBERT FARQUHAR	1839.48
ROBERT L CHENOWETH	30263.42
ROBERT NAYLOR	1134.22
ROBERT TUROK	2367.26
ROBERTS & KAY INC	1562.50
ROBERTS HEAVY DUTY TOWING & RECOVER	3205.80
ROBIN REID	1629.75
ROBOTRONICS INC	5350.00
ROBYN R THOMPSON	3000.00
ROCHESTER 100 INC	2573.30
ROCHESTER INSTITUTE OF TECHNOLOGY	6000.00
RODNEY JACKSON	1665.89
ROGER CLEVELAND	5200.00
ROMERT GONZALEZ	1360.51
RON SHARP	1136.00
RONDA RUNYON	2006.87
RONS TRIM & UPHOLSTERY	1435.00
ROSCOR CORP	4930.21
ROSE CHAFIN	1411.20
ROSEN PUBLISHING GROUP	1590.00
ROSLYN ROBINSON	3382.33
ROSS M DEAETH	1834.78
ROSS TARRANT ARCHITECTS INC	56451.36
ROTO ROOTER SEWER & DRAIN SERVICE	2724.73
ROWEMA TUMADA	2210.00
ROY BOOKER	1019.59
RRCNA NATIONAL CONFERENCE	6340.00
RUMPKE OF KENTUCKY INC	207854.36
RUTHERFORD INTERACTIVE DESIGN INC	1800.00
RYAN MCQUERRY	1227.20
RYANS AGRI & PEST SUP INC	29771.80
RYDER TRANSPORTATION SERVICES	31838.14
RYDIN DECAL INC	3842.53
S & S PINS	1140.52
S & S TIRE INC	45945.69
S & S TRUCK SERVICE CENTER	32542.68
S & T FENCING	58256.00
S W H SUPPLY CO	11066.82
S W H SUPPLY CO INC	2231.67
SADDLEBACK EDUCATIONAL INC	1092.10
SAF TI CO INC	2821.30
SAFE & CIVIL SCHOOLS	1700.00
SAFESCHOOLS LLC	17450.00
SAGE PUBLICATIONS INC	3280.62
SAINT PETER AND PAUL SCHOOL	10273.64
SALVATION ARMY	1460.31
SAMMONS PRESTON ROLYAN	5556.62
SAMPLER PUBLICATIONS INC	5645.00
SAMUEL J MITCHELL JR	3676.13
SAMUEL T MEAUX JR	1350.00
SAN DIEGO STATE UNIV	2600.00

Vendor name	Amount
SANDRA JOHNSON	3144.47
SANDY TATE	12000.00
SANTILLANA PUBLISHING CO INC	5329.47
SARAH M ZEHNDER	1888.72
SARCOM INC	4525.09
SARGENT WELCH/CENCO	3658.42
SAVE A LOT	9987.00
SAWSAN JREISAT	1812.78
SAX ARTS & CRAFTS	27516.10
SCANTEX BUSINESS SYSTEMS INC	13819.25
SCANTRON CORPORATION	11231.76
SCAPA	1102.17
SCHELLERS FITNESS & CYCLING	7126.00
SCHILLER HARDWARE	81904.86
SCHLOTZSKY'S DELI	12701.83
SCHNELL CONTRACTORS INC	863993.75
SCHOLASTIC BOOK FAIRS	8588.81
SCHOLASTIC CLASSROOM MAGAZINES	9625.45
SCHOLASTIC INC	207932.63
SCHOOL HEALTH SUPPLY CO	3860.90
SCHOOL MATE	5795.21
SCHOOL MEDIA ASSOCIATES	6914.93
SCHOOL SAVERS	19578.76
SCHOOL SPECIALTY INC	228645.52
SCHOOL TECHNOLOGY RESOURCES	1944.00
SCHOOLDUDE INC	16485.27
SCHWAAB INC	3017.33
SCIENCE KIT INC	5179.87
SCOTT COUNTY PUBLIC SCHOOLS	2200.00
SCOTT E DAVIS	2674.27
SCOTT FORESMAN	98486.54
SCOTT GROSS CO INC	11459.87
SDR - STAFF DEVELOPMENT RESOURCES	2954.00
SEASONS CATERING & SPECIAL OCCASION	8495.61
SEBASTIAN SIGN & CRANE	4395.00
SEEDLING PUBLICATIONS INC	1098.30
SELF ESTEEM SHOP	1422.97
SERVICE ELECTRONIC SUPPLY INC	13470.96
SERVICE SOLUTIONS GROUP	13814.03
SFS SERVES	134345.00
SHAKER VILLAGE OF PLEASANT HILL	9407.99
SHAPE MANUFACTURING INC	129285.18
SHAR PRODUCTS COMPANY	2995.06
SHAREPOINT SOLUTIONS	3590.00
SHARON BENBOW	2709.12
SHARON DRAPER	2000.00
SHARON WAUN	2498.40
SHELTER DISTRIBUTION	119546.67
SHERMAN CARTER BARNHART	24429.50
SHERMAN DIXIE	27105.36
SHERRI J HEISE	2047.73

Vendor name	Amount
SHERRI O WILLIAMS	2267.96
SHERWIN WILLIAMS	11453.12
SHIELD ENVIRONMENTAL	6892.00
SHIFFLER EQUIPMENT SALES	2677.68
SHIRLEE HOLLOWAY	1047.50
SHIRT GALLERY	1653.17
SHOE CARNIVAL INC	1708.40
SHROUT TATE WILSON ENGINEERS	26650.00
SHUMAKERS INC	4776.85
SHURLEY INSTRUCTIONAL MATERIALS INC	2444.58
SIEMENS BUILDING TECHNOLOGIES INC	336396.61
SIGN A RAMA USA	14257.50
SIGN WAREHOUSE.COM	6268.00
SIGNS PLUS, SIGNS & GRAPHICS	10215.00
SLATER SOFTWARE INC	2578.00
SLONES	44546.98
SMART ED SERVICES	161146.27
SMR PROMOTIONS	1261.87
SNA	2923.00
SNA EMPORIUM	1021.75
SNAP ON INDUSTRIAL	10464.97
SNAP ON TOOLS CORP	4758.32
SNELLING PERSONNEL SERVICES	6422.20
SOCIAL STUDIES SCHOOL SERVICE	8665.93
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	1930.00
SOFT TOUCH	1646.00
SOFTWARE HOUSE INTERNATIONAL INC	733892.78
SOFTWARE INFO SYSTEMS LLC	177043.75
SOFTWARE PLUS	9080.35
SOLUTION TREE	6333.53
SOMERSET FOOD SERVICE	796386.70
SONGLAKE BOOKS	4065.00
SONITROL OF LEXINGTON INC	1436103.77
SOPRIS WEST INC	3994.21
SOURCE EQUIPMENT RENTAL SUPPLY LLC	3907.74
SOUTHERN ASSOCIATION OF	23825.00
SOUTHERN COMMUNICATIONS INC	21498.46
SOUTHERN REGIONAL EDUCATION BOARD	3780.00
SOUTHERN STATES	9312.89
SOUTHERN STATES LEXINGTON COOP INC	2803.63
SOUTHPAW ENTERPRISES INC	2050.44
SOUTHWEST STRINGS	1945.95
SPATH ENTERPRISES	4429.00
SPECIAL EVENTS	2356.03
SPECIALTY BOOKS INC	1525.94
SPECIALTY PRODUCTS & INSULATION	85000.00
SPEEDWAY SUPERAMERICA LLC	3359.00
SPORTIME	8336.14
SPRINGE COLEMAN BUGG	1100.00
SPRINGS INN	1974.96
SPRINT	6499.63

Vendor name	Amount
ST JOSEPH BEHAVIORAL	95079.20
STACI A DAVIS	2483.29
STACY CARMICHAEL	4661.68
STAFF DEVELOPMENT FOR EDUCATORS	6124.00
STANLEY SECURITY SOLUTIONS	1846.52
STANTON SHEET MUSIC	1147.45
STAPLES	1358.96
STATE CHEMICAL MFG CO	1297.75
STECK VAUGHN CO	1963.18
STENHOUSE PUBLISHERS	2188.19
STEPHEN MARIONNEAUX	1546.50
STEPHENS OIL COMPANY	50661.31
STEPS TO LITERACY	5314.35
STERICYCLE INC	2618.86
STERLING INC	1041.00
STOLL KEENON OGDEN PLLC	19265.15
STRAND ASSOCIATES INC	18689.73
STRETCH N GROW	10957.64
STROTHMAN & CO P S C	95700.00
STU SILBERMAN	9406.12
STUDENT PLANNER LLC	1436.00
STUDENT SUPPLY	2382.94
STUDY ISLAND	3383.00
SUE PORTER	1297.93
SUMMIT LEARNING	3156.28
SUNBURST VISUAL MEDIA	1002.10
SUNDANCE PUBLISHING LLC	4450.85
SUPER DUPER PUBLICATIONS	5779.47
SUPERCIRCUITS INC	1688.44
SUPERIOR DISTRIBUTION	3135.13
SUSAN C JONES	1875.00
SUSAN CALHOUN KURTZ	1656.98
SUSAN MCVEY	2514.13
SUSAN POPE	2000.00
SUSANNAH C KILBOURNE	1012.98
SUZANNE BULLOCK RAY	1022.01
SUZANNE DAVIS	1650.00
SUZANNE WEAVER	1082.21
TAGHREED SAMAAN	1185.00
TAMMIE C FRANKS	1326.42
TAPE COMPANY	1295.81
TAPE PRODUCTS COMPANY	3123.52
TATE HILL JACOBS INC	126889.37
TAYLOR WHITNEY ARCHITECTS	10914.39
TEACHER CREATED MATERIALS	1840.57
TEACHER DIRECT	9771.86
TEACHER VIDEO COMPANY	2185.69
TEACHERS CURRICULUM INSTITUTE	219068.64
TEACHERS DISCOVERY	6570.62
TEACHING POINT	1886.50
TEACHING RESOURCE CENTER	2945.77

Vendor name	Amount
TEACHING STRATEGIES	14450.00
TEBCO INC	1778.00
TECH LINE INC	63774.90
TECHNICAL TRAINING AIDS	11985.00
TECO MECHANICAL CONTRACTOR INC	14718.10
TECTUM INC	18266.00
TEMPLE INLAND	8983.89
TENNIS TECHNOLOGY INC	1210.00
TERESA BITZER	1100.00
TERI S HARPER	2104.50
TERMINIX KY COMMERCIAL	16544.00
TERMINIX PROCESSING CENTER	9750.00
TERRI B MAY	1247.54
TERRI NOBLE	2713.88
TERRY FISHER	1367.44
TESTOUT CORPORATE	2395.00
TEXAS IB SCHOOLS	5400.00
THE 10TH PLANET	1129.00
THE INKSPOT SCREENPRINTING INC	1617.50
THE J. M. SMUCKER COMPANY	57888.00
THEATER SERVICE & SUPPLY COMPANY	1296.00
THELEN ASSOCIATES INC	3998.91
THERADAPT PRODUCTS INC	4232.25
THERAPRO INC	4940.78
THERAPY SHOPPE INC	2436.11
THERMAL BALANCE	1445.00
THERMAL EQUIPMENT SALES INC	1199773.64
THERMODYNE FOODSERVICE PRODUCTS INC	8416.46
THINKLINK LEARNING INC	161166.50
THINKRONIZE	6091.00
THOMAS J STULTZ	1730.82
THOMAS LOGAN DAVIS	1461.27
THOMAS R LOWERY	1058.00
THOMPSON PUBLISHING GROUP	1284.50
THOMPSON SCHOOL DEPOSITORY	7186.36
TIFFANY WELCH	1869.59
TIME FOR KIDS	5993.51
TIME TIMER LLC	3090.00
TIME WARNER TELECOM HOLDINGS INC	15625.08
TIMOTHY O'MERA	1052.72
TOADVINE ENTERPRISES INC	16290.35
TOBYS HOME REPAIR SERVICE LLC	1450.00
TOM BROCK FORMS	1525.95
TOM CHESTNUT EXCAVATION &	207668.00
TOM SNYDER PRODUCTIONS	1310.48
TOTAL COMFORT HEATING & AIR	368805.50
TOTAL ID SOLUTIONS INC	1431.52
TOTE-A-LUBE	3133.50
TOYS FOR SPECIAL CHILDREN INC	1327.80
TRACEY A ALEXANDER	1037.93
TRAIL BLAZERS	1495.00

Vendor name	Amount
TRAINERS WAREHOUSE	1570.98
TRANE COMPANY INC	399403.86
TRANE PARTS CENTER INC	26629.33
TRANSPORTATIONI SUPPLIERS INC	1302.29
TRANSYLVANIA UNIVERSITY	1190.00
TRAPEZE SOFTWARE GROUP INC	10640.00
TRAYCO OF S C INC	2569.33
TREMCO INC	82602.69
TRESEA MAULL	2360.41
TRESINE T LOGSDON	1269.00
TRI STATES COCA COLA BOTTLING	198557.70
TRIARCO ARTS & CRAFTS	18716.28
TRIPLE CROWN LIMOUSINE	1008.00
TRIUMPH COLLEGE ADMISSIONS	4300.00
TRIUMPH LEARNING	42741.87
TURNING TECHNOLOGIES	1383.14
TYLER TECHNOLOGY	87500.00
TYLIN PROMOTIONS	2874.60
TYSON FOODS, INC.	23523.00
U K COLLEGE OF EDUCATION SACS KY	2140.00
U K FAMILY CENTER	15750.00
U K INSTITUTE ON EDUCATION REFORM	20000.00
U K PIMSER OUTREACH SERVICES	11529.00
U K POLICE DEPARTMENT	16296.00
U K RESEARCH FOUNDATION	26000.00
U K STUDENT BILLING SERVICES	1008.75
U K SURGERY DEPARTMENT	159135.00
U S GAMES	3649.34
U S SCHOOL SUPPLY	1240.55
UNITED ART & EDUCATION SUPPLY CO	1224.28
UNITED REFRIGERATION INC 1014614	46223.09
UNITED STATES ALUMINUM	86000.00
UNIV OF KY	5750.00
UNIV SOUTH CAROLINA	5200.00
UNIVERSAL PUBLISHING	14963.68
UNIVERSITY OF KENTUCKY OPERA THEATRE	1375.00
UNIVERSITY PRESS OF KENTUCKY	4726.47
UNUM LIFE INSURANCE CO OF AMERICA	5616.00
UNUM/PROVIDENT/TERM LIFE	1972.80
UPS STORE	1875.78
UPS WORLDWIDE FORWARDING	11758.00
US FOODSERVICE	1014.00
US SPECIALTIES HOLDING COMPANY	387427.86
US SPECIALTIES INC	210659.59
UZ ENGINEERED PRODUCTS	3089.85
VALERIE H CECIL	1465.70
VALERIE L UEBELHOR	1461.98
VERBAL BEHAVIOR CONSULTING INC	8531.25
VERMEER SALES & SERVICE INC	22128.13
VERNIER SOFTWARE & TECHNOLOGY	43100.12
VESCIO SPORTSFIELDS	6944.00

Vendor name	Amount
VINCE MATTOX	1200.00
VINCENT LIGHTING SYSTEMS	9407.15
VIRCO MFG CORP	82231.14
VISION AIDE SYSTEMS	3495.00
VISUALLY IMPAIRED PRESCHOOL	2793.75
VULCAN MATERIALS CO	199585.80
VULCRAFT	170397.00
WALLACE PACKAGING LLC	3288.25
WALMART	1025.31
WALTER SOLOMON	1851.00
WANDA SNOWDEN	1411.40
WARDS NATURAL SCIENCE	7102.61
WASHINGTON LEARNING SYSTEMS	1309.00
WASHINGTON MUSIC	2000.00
WATERWORKS SUPPLY	33921.14
WEB TELECOMMUNICATIONS INC	7734.00
WEBASTO ROOF SYSTEMS INC	1438.00
WEEKLY READER	9981.16
WENGER CORPORATION	4764.00
WESCO	2416.50
WESLEY B WITT INC	8100.00
WEST END COMMUNITY EMPOWERMENT	1265.00
WEST GROUP	1841.00
WEST MUSIC COMPANY	12068.92
WESTERN PSYCHOLOGICAL SERVICES	14804.79
WHAYNE SUPPLY INC	30730.00
WHITE AND ASSOCIATES	4300.00
WHITNEY M WALKER	1614.75
WHYTRY INC	6778.04
WIESER EDUCATIONAL INC	13829.11
WILCUTT GUITAR SHOPPE INC	2080.00
WILHITE LIMITED INC	1500.00
WILHOD INC	1276.05
WILLIAM F LEA & ASSOCIATES INC	1425.00
WILLIAM H SADLIER INC	1463.71
WILLIAM J NORMAN	1207.63
WILLIAM T ADAMS	1417.11
WILLIS MUSIC	1404.65
WILMA JOYCE FLORENCE	1736.64
WILSON BROTHERS RENTAL	8374.62
WILSON EQUIPMENT CO	7453.54
WINDSTREAM	910522.44
WINDSTREAM YELLOW PAGES INC	10540.32
WIRELESS GENERATION	6720.00
WOMBLES CHARTERS INC	4660.00
WOODCRAFT	35152.40
WOODWIND & THE BRASSWIND	1734.82
WORLD BOOK SCHOOL & LIBRARY	7045.20
WRIGHT GROUP MCGRAW HILL	89454.86
WRIGHT'S FARM SERVICE	2451.90
WT COX SUBSCRIPTIONS INC	4422.77

Vendor name	Amount
WYNDHAM ORLANDO RESORT	1474.00
XEROX CORPORATION INC	4735.78
XPEDX INTERNATIONAL PAPER COMPANY	54517.47
YMCA BLACK ACHIEVERS	2806.00
YMCA OF CENTRAL KY INC	2774.48
YOLANTHA HARRISON PACE	1080.00
ZANER BLOSER	5257.84
ZEECRAFT TECH	1827.50