

Vendor	Amount
4IMPRINT INC	1214.73
A B C SCHOOL SUPPLY INC	2265.16
A B DICK PRODUCTS OF LEXINGTON INC	4082.64
A BETTER GRADE TUTORING	4720.00
A N D TECHNOLOGIES INC	5223.68
A PROFESSIONAL TREE SERVICE INC	23270.00
A T & T MOBILITY	4367.03
A TO Z IN HOME TUTORING	38555.00
A-1 PORTABLE BUILDINGS	2909.50
AAGP AMER ASSOC GRANT PROFESSIONALS	1308.00
AARON TIMMONS	1433.30
ABILITATIONS	16423.44
ABOVE ALL CHARTERS	3785.00
ACADEMIC EDGE	3150.00
ACADEMIC SUPERSTORE	14341.10
ACCURATE LABEL DESIGNS INC	2831.45
ACHIEVE HIGH POINTS	2944.00
ACHIEVEMENT PRODUCTS INC	1627.40
ACME AUTO ELECTRIC INC	17835.05
ACTION BUSINESS SUPPLIES INC	43844.94
ACTION GRAPHICS	1357.50
ACTION PUBLISHING INC	3058.33
ACTON MOBILE INDUSTRIES INC	51560.00
ACTORS GUILD OF LEXINGTON	3060.00
ACURACY TEMPORARY SERVICES	2918.50
AD IMPRINTS INC	16835.86
ADDISON WESLEY	5501.52
ADOM	42117.50
ADVANCED DRAINAGE SYSTEMS	1472.87
ADVANCED KEYBOARD TECNOLOGY INC	6225.00
ADVANCED PLACEMENT PROGRAM	16198.00
AFP SCHOOL SUPPLY	5523.95
AIMS EDUCATION FOUNDATION	2992.16
AIR SOURCE TECHNOLOGY INC	24707.60
AIRGAS/LEXINGTON	9623.86
ALACO LADDER	9095.00
ALEKS CORPORATION	1562.50
ALFAX FURNITURE	3781.73
ALFREDO ESCOBAR	2540.00
ALICIA VINSON	1502.06
ALL AMERICAN TAXI	6324.00
ALLEGRA PRINT & IMAGING	2075.50
ALLEN COMPANY INC	2381.93
ALLIANCE CORPORATION	1018862.12
ALLIANCE PUBLISHING & MARKETING	4724.92
ALLINONE POSTER COMANY	1308.70
ALPHA CONTRACTING SERVICE INC	197131.66
ALPHA PHI ALPHA FRATERNITY INC	3547.00
ALTA BOOK CENTER	1377.73
ALTA HEIGHTS TECHNOLOGY	2456.00
AMANDA WICKERSHAM	1396.70
AMAZON COM CREDIT	4106.00
AMERICAN ASSOCIATION OF SCHOOL	2920.00
AMERICAN BUS & ACCESSORIES INC	97573.09
AMERICAN LEGACY PUBLISHING	12954.33
AMERICAN LIBRARY ASSOCIATION	7055.83

Vendor	Amount
AMERICAN RED CROSS INC	7723.50
AMSTERDAM PRINTING AND LITHO	4596.76
AMY B MCVEY	1461.49
AMY JOHNS	1376.19
ANA M SCHMIDT	5572.50
ANDYMARK INC	1306.00
ANGELA CARTER DAVIS	1401.51
ANGELA ROBERTS	1560.53
ANNE HARR	1514.26
ANTHONY ORR	1021.84
APEXCCTV TEAM	2035.79
APL ASSOCIATES	18800.81
APLASTICBAG	2286.00
APOLLO OIL GROUP CORPORATE OFFICES	8099.00
APPERSON EDUC PRODUCTS	2024.34
APPERSON PRINT MANAGEMENT SERVICES	1732.17
APPLAUSE LEARNING RESOURCES INC	1311.47
APPLE COMPUTER INC	6326.50
APPLE CONTRACTING LLC	232108.57
APPLE TEXTBOOKS	1027.76
APPLIANCE DISTRIBUTORS INC	2166.00
APPLIED INDUSTRIAL TECHNOLOGIES INC	1135.80
APQC AMERICAN PRODUCTIVITY &	1950.00
ARBOR SCIENTIFIC	1241.22
ARK REHAB PSC	3250.00
ARK REHAB, PSC	15632.50
ARLINGTON ELEMENTARY SCHOOL	3834.70
ARMAND HAMMER UNITED WORLD COLLEGE	1798.00
ARMINE HUTCHENS	1095.00
ARROW ELECTRICAL CONTRACTORS	318344.27
ASBURY COLLEGE	1172.00
ASCD	8596.22
ASHLAND ELEMENTARY SCHOOL	2819.74
ASI MODULEX	24673.00
ASIA FOR KIDS	4715.45
ASSEMBLY CHRISTIAN CHURCH	1286.60
AT & T EQUIPMENT SOLUTIONS	2862.70
AT & T MOBILITY	54933.82
AT & T LONG DISTANCE SERVICE	3906.27
ATHENS CHILESBURG ELEMENTARY SCHOOL	10780.51
ATHENS PAPER	136280.91
ATIA REGISTRATION	1050.00
ATLAS ENTERPRISES	28066.00
ATLAS METAL PRODUCTS COMPANY INC	45425.00
ATLAS PEN & PENCIL CORPORATION	1419.13
ATOM WATER TREATMENT INC	104878.23
ATOMIC LEARNING	5000.00
ATS CONSTRUCTION	160853.75
ATTAINMENT COMPANY INC	11574.63
ATTITIDES SKILLS & KNOWLEDGE INC	9725.90
AUTISM INSTITUTE 2008	3110.00
AUTOSPORT AUTO BODY	1325.52
AVANT TRAVEL	1953.00
AVEPOINT	11510.50
AVID TECHNOLOGY INC DIGIDESIGN SALES	1759.60
B & H PHOTO	20511.69

Vendor	Amount
B & W AWNING MANUFACTURING CO INC	4340.00
BADGE A MINIT	1314.22
BAKER & TAYLOR COMPANY	8148.76
BAKER COMMUNICATIONS	3000.00
BALFOUR COMMERCIAL BRANDS INC	3302.63
BALTIMORE AIRCOIL	1424.51
BAPTISTWORX	79065.46
BARNES & NOBLE	62489.15
BAUDVILLE INC	1819.30
BAUMANN PAPER COMPANY	25161.85
BAUMANN PAPER COMPANY INC	1175.56
BAYER CORPORATION	1306.82
BCTC BOOKSTORE COOPER CAMPUS	1556.50
BEAUMONT MIDDLE SCHOOL	14057.80
BECKY SAGAN	1423.84
BEFOUR INC	1158.00
BEN MCWHORTER	1181.12
BENCHMARK EDUCATION COMPANY	1116.50
BENCHMARK HOTEL	3250.80
BERKLEY APPRAISAL COMPANY INC	4500.00
BERNARD FOODS	4666.32
BEST ACCESS SYSTEMS	1313.80
BEST BUY GOV LLC	8665.30
BEST EXPRESS FOODS INC	80624.16
BEST FOUNDATION \ \ PROJECT ALERT	4048.17
BESTBLANKS	3635.28
BETH LEE	1487.18
BETH MAGSIG	1207.01
BETHANY VAUGHAN	1223.06
BETSY RUTHERFORD	1777.03
BGSHRM	1815.00
BI-OKOTO DRUM DANCE THEATRE	6800.00
BILL COLLINS FORD	34522.00
BILLYS BARBAQUE	1980.07
BIND USA	1175.03
BIORAD LABORATORIES INC	2784.37
BISHOP ROBERT DEE	1378.72
BLACKTHORNE INC	490645.20
BLANCHE FISTER KELLEY	1065.00
BLATTNER STEEL	9812.00
BLUE BELL CREAMERIES, L.P.	45706.02
BLUE GRASS BAPTIST SCHOOL	2411.88
BLUEGRASS BASKETBALL ASSOCIATION	1210.00
BLUEGRASS CROSS CONNECTION	1404.00
BLUEGRASS ENERGY	82854.44
BLUEGRASS FARM LAWN	1222.74
BLUEGRASS LIGHTING PROTECTION	23300.00
BLUEGRASS MAILING DATA AND	4368.95
BLUEGRASS RV	1674.15
BLUEGRASS TECHNOLOGY CENTER INC	30190.00
BLUEGRASS TOURS INC	5703.00
BLUEGRASS YOUTH FOR CHRIST	3377.09
BOB ROBERTS INSURANCE AGENCY	17924.90
BOBBY CRAWFORD	1050.60
BOBBY R HOWARD	1009.84
BOBCAT ENTERPRISES INC	19418.67

Vendor	Amount
BOLCHAZY CARDUCCI PUBLISHING INC	2596.29
BON TOOL COMPANY	5871.80
BONNIE C EMBRY	1635.29
BOOKER T WASHINGTON	11566.13
BOOKSOURCE INC	24720.38
BOUND TO STAY BOUND BOOKS INC	5896.57
BOX CARS AND ONE EYED JACKS	1902.37
BOYLE OFFICE SUPPLY INC	15924.48
BRAIN POP	4031.25
BRAZO VALLEY STONE	3200.00
BRECKENRIDGE ELEMENTARY SCHOOL	1259.65
BRIAN MCINTYRE	1185.82
BRIARWOOD ENTERPRISES LLC	27000.00
BRIGHT ARROW	1036.00
BROCK MCVEY CO INC	4158.03
BRODART	3264.35
BROWN & KUBICAN PSC	9047.00
BRUCE HAYDEN	2027.36
BRYAN STATION MIDDLE SCHOOL	10685.72
BRYAN STATION SR HIGH SCHOOL	34261.23
BRYANTS RENT ALL	1555.70
BSN PASSON GSC SPORTS	28941.17
BUCKLE DOWN PUBLISHING COMPANY	8175.31
BUMBLEBEE TEAM SPORTS INC	31829.31
BUREAU FOR AT RISK YOUTH	2006.50
BURLINGTON COAT FACTORY	2948.95
BUSH & BOGGS INSURANCE AGENCY INC	969337.00
BYOND Z INC	3402.00
C CHRISTOPHER ALLEN PHD INC	1600.00
C SUSAN HUBBARD	1713.28
C WORTH INC	5219.90
C&T DESIGN & EQUIPMENT CO	143782.19
CALICO INDUSTRIES INC	3001.20
CALLOWAY CTY RTC SUMMER CONFERENCE	1800.00
CALLOWAY HOUSE INC	11324.84
CAMCOR INC	3567.63
CANDICE C ZALUSKI	1404.99
CANE RIDGE ELEM SCHOOL	7500.00
CAPITOL WHOLESALE FENCE COMPANY INC	26997.68
CARDINAL HEALTH	1899.10
CARLA R HOOVER	1226.50
CARLIN ROBBINS	2176.65
CARLS ELECTRONICS	1669.95
CARMEN COLEMAN	1724.56
CAROLINA BIOLOGICAL SUPPLY COMPANY	20804.57
CAROLINA CHAIR & TABLE	29450.00
CARPENTER WARREN INSURANCE AGCY INC	17395.08
CARQUEST LEXINGTON INC	56674.75
CARR CONCRETE CORP	13001.00
CARSON DELLOSA PUBLISHING CO INC	1111.26
CARTER LEASING	142494.69
CARTRIDGE DEPOT	26009.84
CARTRIDGE WORLD	18238.20
CASIE	1300.00
CASSIDY ELEM SCHOOL	3922.48
CASUALTY ACTUARIAL CONSULYANTS INC	2750.00

Vendor	Amount
CATRON INTERIOR SYSTEMS	1691.20
CCV SOFTWARE	35320.90
CDP ENGINEERS INC	30687.04
CDW GOVERNMENT INC	479267.44
CECELIA DESIMONE	2918.36
CED CONSOLIDATED ELECTRICAL	7925.45
CENGAGE LEARNING	57048.32
CENTER FOR FAMILY AND COMMUNITY SERVICES	6800.00
CENTER FOR TEACHER EDUCATION	6302.50
CENTRAL BUSINESS SYSTEM INC	10638.00
CENTRAL KENTUCKY ENVIRONMENTAL SERVICES	15785.00
CENTRAL KY EDUC COOP	27750.00
CENTRAL KY INTERPRETER REFERRAL INC	23026.50
CENTRAL KY MOBILITY	1750.65
CENTURY EQUIPMENT	9062.66
CHAMPS INC	3736.00
CHANNING L BETE COMPANY INC	14631.52
CHAPMAN PRINTING CO INC	23777.40
CHARRON SPORTS SERVICES INC	12615.00
CHASE INC	71448.00
CHEM SAFE INC	2375.00
CHEMSEARCH	2909.23
CHICK FIL A @ NICHOLASVILLE ROAD	1299.67
CHICK-FIL HAMBURG PLACE	12343.00
CHICK-FIL OF FAYETTE MALL	1716.65
CHICK-FIL OF TURFLAND	9986.89
CHICK-FIL-A @ TURFLAND	2822.87
CHILDCRAFT EDUCATION CORP	4023.99
CHILDRENS PLUS INC	1677.68
CHILDRESS & ASSOCIATES LLC	7023.72
CHRIS TOWNSEND	1169.50
CHRIST THE KING SCHOOL	6155.34
CHRISTINE SMITH	2262.43
CHURCH PARTNER RESOURCE & DISTRIBUTION	1703.75
CI CI S PIZZA	2388.06
CICI'S PIZZA	149707.40
CINCINNATI SYMPHONY ORCHESTRA	1056.00
CINDY CHAMBERLAIN	1720.67
CINDY J CATON	1760.70
CKSEC	4953.40
CLASSROOM DIRECT	36413.81
CLAY INGELS COMPANY INC	6276.80
CLAYS MILL ELEMENTARY	2652.75
CLEAR CHANNEL COMMUNICATIONS OF	4774.65
CLEMS REFRIGERATED FOODS	907694.50
CLEVELAND CORPORATE SERVICES	12321.00
CLOTFELTER SAMOKAR INC	677795.74
CLUBZ IN HOME TUTORING	48498.75
CMS INC	1865.70
COASTAL BUSINESS SUPPLIES INC	2375.31
COASTAL TRAINING TECHNOLOGIES CORP	1513.31
COLLEEN RYALL Ed.D LLC	1060.00
COLLEGE BOARD AP SRO	33258.75
COLLINS FIRE PROTECTION	25442.98
COLUMBIA DENTOFORM	1959.25
COLUMBIA GAS OF KENTUCKY	1952764.89

Vendor	Amount
COLUMBIA S	5298.04
COMBINED COMPUTER RESOURCES INC	41339.61
COMMERCE LEX INC	16542.00
COMMERCIAL INTERIOR SUPPLY	30975.00
COMMITTEE FOR CHILDREN	9317.35
COMMONWEALTH APPRAISAL SERVICES INC	5000.00
COMMONWEALTH COPY PRODUCTS INC	723809.28
COMMUNITY ACTION COUNCIL INC	1120.64
COMMUNITY TRUST & INVESTMENT COMPANY	6571.52
COMPASS LEARNING INC	9165.00
CONGLETON HACKER COMPANY INC	191475.90
CONGLETON LUMBER COMPANY	3670.50
CONNIE HARVEY	1410.06
CONNIE LOU BACK	1581.72
CONRAD WHITAKER	1340.61
CONSTRUCTIVE PLAYTHINGS	1655.84
CONTINENTAL BOOKS COMPANY INC	3094.58
COPY EXPRESS	2096.46
CORBIN COMMUNICATIONS INC	1547.90
CORNER MUSIC	54119.84
CORTLAND ENTERPRISES LLC	18347.26
COUNCIL FOR EXCEPTIONAL CHILDREN	1355.00
COUNCIL ON EDUCATION IN MANAGEMENT	5980.00
COURTYARD MARRIOTT CINCINNATI COVINGTON	1168.83
COY LANE	2573.00
CPO SCIENCE	83964.54
CRAWFORD MIDDLE SCHOOL	11686.51
CREATIVE IMAGES TECHNOLOGIES	350655.83
CREATIVE PRODUCT SOURCING	1102.50
CREATIVE TEACHING PRESS	10109.62
CREGGER COMPANY INC	17484.86
CRESCENT SPRINGS HARDWARE	4445.00
CROWN TROPHY	15778.05
CROWNE PLAZA LEXINGTON	1270.50
CRS INC	3035.00
CULINARY STANDARDS, CORP.	41181.30
CULTURE FOR KIDS	1251.80
CURRICULUM ASSOC INC	11946.73
CUSTOM WINDOW SOLUTIONS INC	2185.00
D & H DISTRIBUTORS	100365.56
D C ELEVATOR COMPANY INC	26268.95
D W WILBURN INC	2863992.91
DAL-TILE	8579.65
DANA W LOGSDON MS OTR/L	2535.98
DANIEL WADE STANFIELD	3084.71
DAVID HARPER	6489.00
DAVID MICHAEL MUNCY	2693.19
DAVID W HELM	5354.48
DAVID WILLIAMS & ASSOCATES INC	4615.07
DAVIS & PLOMIN INC	3405.00
DAVIS DEMOGRAPHICS & PLANNING INC	12260.00
DAVIS PUBLICATIONS INC	1593.57
DCM INSTRUCTIONAL SYSTEMS	2909.26
DEANNA BLANCHARD	1240.37
DEBBIE CULLER	1038.85
DEBORAH L CARTER	4743.63

Vendor	Amount
DEBORAH SAUBER	1051.88
DEEP SPRINGS ELEMENTARY SCHOOL	4279.10
DELL COMPUTER CORPORATION	2683507.78
DELL MARKETING L.P.	44982.94
DELTA EDUCATION INC	288851.43
DELTA FOREMOST CHEMICAL CORP	7908.35
DEMCO INC	17019.42
DENISE L MUNIZAGA	30400.00
DEREK VAUGHAN	4205.35
DERRICK THOMAS	1153.32
DESTINATION IMAGINATATION INC	1920.00
DEVELOPMENTAL STUDIES CENTER	4043.90
DIAL DIRECT CONTRACTING	11464.23
DIANA HENDRIX	1137.63
DIANE SEALE	2512.85
DIANN SHUFFETT	1306.22
DICK BLICK	15580.07
DIESEL POWER SYSTEMS	10857.09
DIRECT ADVANTAGE	1104.70
DIRECT BUSINESS PRODUCTS	2956.92
DISCOVERY EDUCATION	143372.59
DIVERSIFIED DISTRIBUTION COMPANY	152490.72
DIXIE ELEMENTARY	4122.79
DIXON ELECTRIC INC	4947.00
DON WILSON MUSIC COMPANY INC	144607.77
DONALD ADKINS	1377.79
DONATOS PIZZA	2665.40
DONNA BAKER	1196.19
DONNA E MCAVOY	1050.00
DONUT DAYS	8459.75
DORIS PAEZ	5000.00
DOROTHY P THOMPSON	1850.29
DOUGLAS ELECTRONICS COMPANY INC	1064.00
DTT	19001.12
DW SOUND	4574.11
DWIGHT FUGATE	3355.00
E H SUPPLY COMPANY	10600.00
EAST SIDE ENTREES INC	34800.00
EASTERN KENTUCKY UNIVERSITY	1367.00
EASTMAN KODAK	1426.00
EASTSIDE CENTER FOR	37095.82
EBSCO	7429.89
ECONOMY GLASS SERVICE INC	18290.77
EDGE ENTERPRISES INC	3069.00
EDHELPER	2708.50
EDUCATE ONLINE	22298.24
EDUCATIONAL INNOVATIONS INC	3360.25
EDUCATORS PUBLISHING SERVICE INC	8339.46
EDVOTEK	1506.60
EDYTHE J HAYES MIDDLE SCHOOL	10730.81
EILEEN F KEPLINGER PSC	1297.38
EINSTRUCTION CORPORATION	295927.00
EKHOFF OCHENKOSKI & POLK ARCHITECTS	9146.67
ELECTRONIC BUSINESS MACHINES INC	58966.31
ELECTRONICS EXPRESS	2543.15
ELENA DOMATOV	5747.50

Vendor	Amount
ELISE WALLACE	3090.00
ELITE PRINTING INC	19800.00
ELIZABETH A PELPHREY	1019.14
ELIZABETH ANN SETON	4961.78
ELLEN PATRICK	1454.25
ELLIOT Y MERENBLOOM	5251.54
ELLISON	1514.59
ELSEVIER SCIENCE HEALTH SCIENCE DIV	3652.63
EMBASSY SUITES	8781.60
EMC/PARADIGM PUBLISHING	2963.02
EMPLOYMENT SOLUTIONS	1638.00
ENABLEMART	1409.28
ENDRIS ENGINEERING	14250.00
ENTERTAINMENT FLOORING SYSTEMS	4296.76
ENVIRONMENTAL DEMOLITION GROUP	7937.00
ENVIRONMENTAL ENTERPRISES INC	8068.00
EPES SOFTWARE INC	3657.00
EQUIPMENT DEPOT	6588.53
ERIC ARMIN INC	12863.29
ESCHOOL CONSULTANTS,LLC	17937.50
ESTES AUTOMOTIVE AND MACHINE	1773.00
ETA CUISENAIRE	43435.73
EVAMEDIA	19881.00
EVAN MOOR EDUCATIONAL PUBLISHERS	2489.20
EVERBIND MARCO BOOK BINDERY	4418.01
EXPLORELEARNING	1947.00
EXTREME MOBILITY	9683.44
EYE ON EDUCATION	3221.65
FABIO ZULUAGA	1716.98
FACING HISTORY & OURSELVES NTL INC	2374.75
FACTS ON FILE	1841.84
FAMILY COUNSELING SERVICE	5940.00
FASIG TIPTON COMPANY	4130.00
FASTENAL COMPANY	7955.27
FAYETTE CO BD OF EDUC	7360895.11
FAYETTE CO EXTENSION CTR	1355.00
FAYETTE COUNTY 4 H CAMP & COUNCIL	2602.50
FAYETTE COUNTY FOOD SERVICE DIV	119713.37
FAYETTE COUNTY SHERIFF DEPT	19721.49
FAZOLIS	1031.70
FEDERAL EXPRESS CORP	1860.61
FELCOR TRS HOLDINGS LP	6000.00
FERGUSON ENTERPRISES INC	51725.65
FERRELLGAS	1709.91
FIFTH THIRD BANK CORPORATE TRUST	28217.74
FILMS FOR THE HUMANITIES & SCIENCES	2852.23
FIRST	12000.00
FIRST PAPER CORPORATION	2453.29
FISHER SCIENTIFIC CO	5156.54
FITNESS FACTORY OUTLET	2012.03
FITNESS FINDERS INC	1951.86
FLAGG INC	1660.16
FLAGHOUSE INC	6209.42
FLAV-O-RICH	1180842.09
FLEET ONE	138959.09
FLEETPRIDE INC	94591.18

Vendor	Amount
FLIBS	4760.00
FLINN SCIENTIFIC INC	15881.43
FOLLETT LIBRARY RESOURCES	404785.69
FOLLETT SOFTWARE CO	40067.66
FOLLETTE EDUCATIONAL SERVICES	22282.74
FOOTBALL AMERICA	2103.70
FORKS DRUM CLOSET	1950.00
FOSTER HEATING & AIR CONDITIONING	10089.00
FOSTER MUSIC CAMP	1495.00
FRALEY AUTOMOTIVE INC	2758.25
FRANCIS SCREEN PRINTING	19006.05
FRANK KEBBELL SALES	35762.22
FRANKLIN ELECTRONIC	1556.02
FRANTZ INC	19000.00
FRED PRYOR SEMINARS	3225.65
FREEDOM TOURS	3850.00
FREY SCIENTIFIC CO	16604.05
FROG PUBLICATIONS	2051.43
FRYSCKY INC	1070.00
G & H PEPSI-LEXINGTON	1529.30
G ALLGEIER ESCROW	2499974.00
GAINESWAY COMMUNITY EMPOWERMENT	2200.00
GALLS INCORPORATED	4892.16
GALLUP ORGANIZATION	49948.00
GALT HOUSE EAST INC	14578.09
GAMETIME	2482.75
GARDEN SPRINGS ELEM	1699.37
GARRY BIBBS	1400.00
GARRY HOOVER	1602.82
GARY FERLAND	1182.94
GARY WISEMAN	2036.31
GATTIE TOWN	3733.60
GAYLORD BROS INC	2926.39
GAYLORD OPRYLAND RESORT	3382.04
GBC	1483.38
GCS SERVICE, INC.	1012.15
GEN III INC	364649.44
GENESE0 MIGRANT	4600.00
GEORGE F ALLGEIER JR	37627.45
GEORGETOWN COLLEGE	4122.54
GERALD PRINTING SERVICE	1929.00
GERDAU AMERISTEEL	18350.00
GERRY SWAN	3500.00
GIBBS SMITH PUBLISHER	12790.41
GIORGIO FOODS, INC.	85026.00
GIRLS CIRCLE ASSOCIATION	1107.00
GLARE CONTROL INC	3977.00
GLEND0VER ELEM	27084.52
GLOBAL GOVT EDUCATION SOLUTIONS	6699.59
GLOBAL SUPPLY & FLOOR EQUIPMENT	2136.26
GLORIA FOX	3500.00
GOING PLACES TRAVEL AGENCY	15907.07
GOODHEART WILLCOX CO	1916.71
GOPHER SPORT	46975.31
GORDON FOOD SERVICE	5762.45
GORDON FOODSERVICE	2204525.19

Vendor	Amount
GORDON STOWE & ASSOC INC	2034.87
GOVCONNECTION INC	26233.28
GRAHAM CONSULTING GROUP LLC	47640.96
GRAINGER INC	53044.67
GRAPHIC PRODUCTS	1471.36
GRAU OIL EQUIPMENT MAINTAINCE	9300.00
GRAYBAR ELECTRIC INC	118384.14
GREAT BOOKS FOUNDATION	9528.57
GREAT SOURCE EDUCATION	8593.62
GREEN RIVER REGIONAL ED COOPERATIVE	1075.00
GREENWOOD HEINEMANN PUBLISHING	3799.22
GREENWOOD HEINEMANNPUBLISHING GROUP	6269.32
GROUP TOURS LLC	1588.00
H F GROUP LLC	5129.41
H H GREGG	2039.12
H M RICHARDSON CO	6968.95
HAESE & HARRIS PUBLICATIONS	3594.06
HALLMARK TROPHIES INC	31289.72
HAMMOND & STEPHENS	3232.74
HAMPTON BROWN COMPANY	8695.99
HANDS ON ORIGINALS	4399.38
HANDS ON THERAPY PSC	165071.45
HANDWRITING WITHOUT TEARS	3851.25
HARBOR FREIGHT TOOLS	1293.07
HARBOR STEEL & SUPPLY	5560.98
HARCOURT	405004.77
HARCOURT OUTLINES INC	14584.47
HARLAND TECHNOLOGY SERVICES	1475.54
HAROLD D JESSIE	1057.00
HARSHAW TRANE INC	84332.89
HARTFORD STEAM BOILER INSPECTION &	3250.00
HASLER INC	8253.41
HAWTHORNE EDUCATIONAL	1172.90
HAYES PIPE SUPPLY INC	7449.57
HAYNES TRUCKING LLC	3899.71
HAZELDEN	5823.79
HEADSPROUT	12513.24
HEATHER BELL	1574.30
HEATHER HARRIS	2531.50
HEINEMANN	11484.57
HEINEMANN READ & LEARN	71491.17
HENDERSON MUSIC CO	10470.00
HENRY CLAY SR	18450.58
HENRY SCHEIN	2593.14
HENRY WATZ GARDNER SELLARS & GARDNER	87164.79
HENSLEY ELAM & ASSOCIATES LLC	47415.00
HIGHBRIDGE SPRINGS	3158.70
HIGHSMITH CO	14992.44
HILLYARD OF KENTUCKY INC	9225.90
HILTON ATLANTA	2873.85
HILTON HOTEL	2967.00
HILTON SUITES	1960.20
HILTON WASHINGTON EMBASSY ROW	1236.37
HMC SERVICE CO	72677.20
HOBART CORP	10287.99
HOBBYTOWN USA INC	3750.00

Vendor	Amount
HOLD N VIEW ENTERPRISES	1350.00
HOLIDAY INN NORTH	1088.10
HOLT MCDUGAL	3784.73
HOME DEPOT	1105.21
HON COMPANY	307244.05
HOPE FOUNDATION	3200.00
HORIZON SOFTWARE INTERNATINAL, LLC	136099.10
HORN RICHARDSON & ASSOCIATES	41987.50
HOUGHTON MIFFLIN CO	183897.38
HUBERT COMPANY	1748.01
HUEY T BRYANT	1513.57
HUGHES ENVIRONMENTAL	30370.00
HUMAN RELATIONS MEDIA	2638.60
HURST MUSIC CO	90454.21
HURST OFFICE SUPPLIERS INC	175561.24
I SAFE INC	3092.49
IB SOURCE	9375.50
IBM CORP	13891.55
IDEALS OF KENTUCKY	6295.00
IDEARC MEDIA SALES - WEST INC	1196.00
IKON	177174.38
IMAGESSTUFF.COM	2964.53
IMMANUEL BAPTIST CHURCH	5500.00
INFINITE CAMPUS	221077.77
INNOVATIVE LEARNING CONCEPTS INC	11821.55
INSIGHT BUSINESS	573680.00
INSIGHT COMMUNICATIONS	1689.30
INSIGHT MEDIA	2979.57
INSTANT SIGNS	2568.78
INSTITUTE FOR MULTI SENSORY EDUC	14654.31
INTEGRATED ID SYSTEMS INC	3341.12
INTEGRATED SECURITY SOLUTIONS	1755.90
INTELLITOOLS INC	2260.00
INTER LIFE SCIENCE INSTITUTE	4607.28
INTERCLEAN EQUIPMENT INC	1913.36
INTERGRATED FOODSERVICE	53251.76
INTERNATIONAL BACCALAUREATE	23314.00
INTERNATIONAL CENTER FOR LEADERSHIP	6900.00
INTERNATIONAL READING ASSOCIATION	1113.00
INTERNATIONAL VIOLIN COMPANY	4339.50
INTL BUSINESS & MANAGEMENT CTR	20510.00
INTL TECHNOLOGY ED ASSOC	1256.00
INVO HEALTHCARE ASSOC INC	6586.25
IPARADIGMS LLC	8028.80
IRON SPEED	2390.00
IRWIN SEATING	52318.03
IT S ELEMENTARY	2372.38
IVEY MECHANICAL COMPANY	377106.67
J P BLEVINS	2050.00
J P COOKE COMPANY	2630.05
J S PRINTING INC	1319.00
J W PEPPER INC	14752.69
JACK CANFIELD	2581.50
JACK HAYES	1451.29
JACK KAIN FORD	228768.30
JACK PARKER BATTERIES	11728.58

Vendor	Amount
JACKIE WINDROSS WILSON	2336.08
JACQUELINE HAYNES	1593.00
JACQUELINE MCNAUGHTON	1304.12
JAGUAR EDUCATION	1264.31
JAMES HARDIN	2699.05
JAMES LANE ALLEN ELEM	5834.01
JAMES R LEAKE & SONS INC	194625.24
JAMES T BURCHFIELD	3479.41
JAMES TRACY	1054.00
JAN HATFIELD	1328.28
JANA BETH SLIBECK FRANCIS	1350.00
JANELL INC	1465.16
JANICE F KRESSLEIN	17506.18
JANIE COTTRELL	3715.16
JASON GIBSON	1245.49
JASON MEENACH	1105.04
JEFF SMITH	1900.16
JEFFREY D SULLIVAN	5500.00
JEFFREY L JONES	1657.79
JENNIE O TURKEY STORE INC	44313.88
JENNIFER L MORGAN	1355.55
JENNIFER ROSE MUSIC	2680.00
JENNY BRANSON	1040.00
JERRY L MILLER	2158.71
JERRY TIPTON	2800.00
JESSAMINE RADIATOR INC	2299.54
JESSIE CLARK MIDDLE SCHOOL	10528.39
JIFFY FASTENING SYSTEMS INC	9649.75
JOB NEWS	1592.00
JOE GIBSON	1016.47
JOEL E CLARK	1395.58
JOHN L GARDNER	1740.62
JOHN NOCHTA	2389.03
JOHN R BRYANT	1092.82
JOHN R GREEN CO INC	45951.03
JOHN WILEY & SONS INC	2057.94
JOHNSTONE SUPPLY INC	11514.06
JONES SCHOOL SUPPLY INC	8981.86
JONI JORDAN	1045.56
JOSEPH BETH BOOKSELLERS	47785.70
JOSEPH OLLIGES	3137.87
JOSEPHINE DURHAM	1278.29
JOSTENS INC	7454.39
JOSTENS SPEAKERS BUREAU	2670.00
JOURNEY EDUCATION MARKETING	15355.61
JOYCE L MAXWELL	5150.00
JOYCE L MCKENZIE	2037.89
JTM PROVISIONS CO INC	131990.10
JUDITH J GREATHOUSE TERRELL	1803.62
JULANE MULLINS	1152.29
JULIE HAWKINS	1784.92
JULIUS MARKS ELEM	3309.40
JUNIOR ACHIEVEMENT OF THE BLGRASS	23687.00
JUNIOR LIBRARY GUILD	2703.00
JUST ASK PUBLICATIONS & PROFESSIONAL DEV	1076.46
JUST US	1632.37

Vendor	Amount
JUSTICE SHAMROCK GLASS	2094.00
JWF FOOD SERVICE DESIGN	62406.21
K & S MUSIC	7557.00
K LOG INC	22257.29
K MART #4232	59768.53
KAAC KY ASSOCIATION FOR ACADEMIC	4860.95
KACTE	2390.00
KAGAN COOPERATIVE LEARNING	3802.70
KAGE LEXINGTON	2045.00
KALIN ASSOCIATES INC	2500.00
KAPLAN INC	2475.00
KAPLAN SCHOOL SUPPLY	96674.08
KAREN V GILL	2106.60
KASBO	3670.00
KASC KY ASSOC OF SCHOOL COUNCILS	25298.84
KASSP-KY ASSO OF SEC SCH PRINCIPALS	2125.00
KATHLEEN F MALONE	1095.30
KATHY DYKES	3903.74
KATIE L TOY	1200.89
KELLY BROWN	34650.88
KENDALL HUNT PUBLISHING	29119.67
KENNEDY INFORMATION	1195.00
KENNETH L REED	1117.05
KENT FOX	3500.00
KENTUCKIANA MINORITY BUSIN COUNCIL	1500.00
KENTUCKY CHAMBER OF COMMERCE	3505.00
KENTUCKY READING ASSOCIATION	1365.00
KENTUCKY STATE TREASURER	34390.00
KENTUCKY UTILITIES COMPANY	5491958.12
KENWAY DISTRIBUTORS INC	839742.23
KERRI L MATTINGLY	1124.56
KET	6854.15
KEY CURRICULUM PRESS	4501.17
KEYTEC INC	4896.00
KIM A HOOKS	1254.37
KIM COOPER	1789.01
KIMBERLY J BINZER	1391.56
KINGS DELIGHT	50056.80
KIYON MASSEY	1349.69
KIZAN	2750.00
KLOSTERMAN'S	225321.42
KNOX COMPANY	1775.00
KONA PRODUCTS	6700.35
KP EDUCATION SYSTEMS	2434.99
KRISTI G HEASLEY	1084.84
KRON INTERNATIONAL	1072580.10
KSNA	1125.00
KSPMA	13265.00
KTLC REGISTRATION	1530.00
KURTZ BROS	2071.61
KWIK SET FASTENERS	12746.76
KY AMERICAN WATER CO	763632.83
KY ASSOC OF PUPIL TRANSPORTATION	2200.00
KY ASSOC OF SCHOOL ADMINISTRATORS	13253.49
KY ASSOC OF SCHOOL SUPERINTENDENTS	1250.00
KY BALFOUR	1375.00

Vendor	Amount
KY CENTER SCHOOL SAFETY	1925.00
KY DEPT OF EDUCATION BOOKSTORE	1200.00
KY EDUCATIONAL DEVELOPMENT CORP	8980.00
KY HORSE PARK	1165.00
KY INSURANCE AGENCY INC	1319.50
KY LIGHTING & SUPPLY INC	60868.49
KY MUD WORKS	8234.66
KY SCHOOL BOARDS ASSOCIATION INC	108192.17
KY SCHOOL BOARDS INSURANCE TRUST	540161.76
KY SCHOOL SERVICE	1493.59
KY SERVICE COMPANY INC	5966.80
KY SHAKESPEARE FESTIVAL	1325.00
KY STATE TREASURER	1214795.81
KY STATE TREASURER CORRECTIONAL	58661.20
KY STATE TREASURER DEPT OF HOUSING	5827.92
KY STATE TREASURER VOCATIONAL REHAB	19500.00
KY UNIFORMS INC	36199.79
KY VIRTUAL UNIVERSITY	15162.50
KYANA PACKAGING & INDUSTRIAL SUPPLY	6373.00
L E GREGG ASSOCIATES INC	4857.03
L GALE FULKERSON	1800.00
L-3 COMMUNICATIONS INTEGRATED SYSTEMS	20073.83
L-M ASPHALT PARTNERS ltd	50723.00
LAB AIDS INC	1119.05
LAB COMPUTERS	25450.00
LAFAYETTE BAND ASSOCIATION	2528.75
LAFAYETTE SR HIGH SCHOOL	30960.35
LAGCO INC	38200.00
LAKESHORE LEARNING MATERIALS	92768.52
LANDMARK SPRINKLER INC	37747.00
LANDSCAPE STRUCTURES INC	17177.16
LANSDOWNE ELEMENTARY	3153.14
LARRY BELL	3275.00
LARRY V CRAWFORD	2956.00
LARS BJORK	55873.00
LAURA CURIEL	1026.16
LAURA DONOVAN	1187.58
LAUREN CASE	1299.00
LAVONNA S BAUMGARDNER	1402.40
LAWSON PRODUCTS INC	23883.11
LDT & ASSOCIATES LEADERSHIP ACADEMY LLC	13645.00
LEAD WITH GRACE	1629.51
LEAH S WINKLER	1427.67
LEARN KEY	2529.00
LEARNING RESOURCES	1427.38
LEARNING SERVICES	1364.70
LEARNING TREE INTERNATIONAL	2360.00
LEARNING ZONE	1327.53
LEARNING.COM	3650.00
LEARNINGPAGE	13367.90
LEESTOWN MIDDLE SCHOOL	26298.96
LEGO DACTA PITSCO	9559.09
LEIGH ANN FINLEY	1625.00
LEIGH ANNE FLORENCE	2650.00
LEISURE CONCEPTS	64200.90
LEISURE LINE TABLEWARE	6749.28

Vendor	Amount
LENOVO DIRECT	14092.36
LESCO	4599.75
LEX CONTRACTING LLC	3000.00
LEX PARTNERSHIP WORKFORCE	1020.00
LEXFORD PROPERTIES L P	2060.00
LEXINGTON ARTS & CULTURAL COUNCIL	2077.50
LEXINGTON AUTO SPRING	3813.96
LEXINGTON BALLET COMPANY INC	2931.00
LEXINGTON CALL MOBILE INC	23973.20
LEXINGTON CATHOLIC	11255.87
LEXINGTON CENTER CORPORATION INC	35172.31
LEXINGTON CHILDRENS MUSEUM INC	1063.00
LEXINGTON CHILDRENS THEATRE	6011.00
LEXINGTON COMMUNITY COLLEGE	3450.00
LEXINGTON FOODSERVICE	377002.65
LEXINGTON FURNITURE COMPANY	2943.04
LEXINGTON HEALTH DEPARTMENT	671713.92
LEXINGTON HEARING & SPEECH CENTER	15067.20
LEXINGTON HERALD LEADER	28220.86
LEXINGTON LEGENDS	2902.00
LEXINGTON OUTDOOR POWER EQUIPMENT	4213.14
LEXINGTON QUARRY COMPANY	138701.76
LEXINGTON TRADITION MAGNET SCHOOL	11909.17
LEXINGTON TROPHY COMPANY INC	2143.69
LEXINGTON TURF MAINTENANCE LLC	16437.14
LEXISNEXIS MATTHEW BENDER	3099.55
LEXMARK INTERNATIONAL INC	8297.24
LEXTRAN	14492.00
LFUCG LEXINGTON FAYETTE URBAN	65000.00
LFUCG COMPUTER SERVICES	1674.16
LFUCG DIVISION OF PARK & RECREATION	19078.00
LFUCG DIVISION OF TAX COLLECTION	12000.00
LIBERTY ELEMENTARY SCHOOL	6044.77
LIBRARY VIDEO COMPANY	3056.15
LIFE ADVENTURE CENTER OF THE BLUEGRASS	3731.00
LIGHTER THAN AIR INC	1059.75
LILIAN RANSEEN	4420.00
LINDA C COBB	1200.00
LINE-X OF KENTUCKY LLC	3883.75
LINGUI SYSTEMS INC	2679.95
LINWORTH PUBLISHING INC	1024.83
LISA DEFFENDALL	1562.96
LISA OSTERMAN	1459.82
LISA OWENS	1763.70
LITTLE CAESARS	1325.93
LOCKER SPECIALTIES LLC	10032.60
LOIS BARNES	2000.00
LORI COX	5527.28
LORI T BOWEN	2772.77
LORI WELLS	1312.55
LOUDON SQUARE BUFFET	1100.00
LOUISVILLE PAVING CO	96000.00
LOUISVILLE ZOO	1464.55
LOVEJOY MEDICAL	1288.00
LOWE PROMOTIONS	12987.60
LOWE'S	2541.36

Vendor	Amount
LOWE'S HOME CENTERS, INC.	1376.29
LOWES HOME CENTER INC #0507	11885.42
LOWES HOME CENTERS #2345	5929.73
LOWES HOME CENTERS INC #0064	2746.86
LOWES OF SOUTH LEXINGTON 607	19597.00
LOWES SPORTING GOODS INC	6789.72
LSQ FUNDING GROUP	119367.36
LUCAS/SCHWERING ARCH INC	668830.10
LYNN IMAGING	27222.54
M & E STORAGE INC	76960.00
M & M SANITATION INC	28285.00
M & M SERVICE INC	15176.30
M B ELECTRONICS AV INC	3135.53
M DOUGLAS GIBSON	1262.64
M M I OF KENTUCKY INC	12263.50
M SHAWN REAVES	2662.93
M&R RESOURCES INC	28595.00
MAD POTTER	1223.50
MAD SCIENCE OF KY	2733.54
MAGDALENA B TINAJERO	1732.29
MAGNATAG VISIBLE SYSTEMS	1349.39
MAGNOLIA BODY SHOP	5404.51
MANAGEMENT CONCEPTS INC	5780.00
MANNERINOS SHEET MUSIC	5616.01
MANNING EQUIPMENT	1055.60
MARCO PRODUCTS INC	1885.50
MARCRAFT INTERNATIONAL CORPORATIOIN	17685.00
MARIA BUFORD	3277.50
MARIA L WILSON	1312.50
MARIAN B FISTER	1323.92
MARIANNE MOSLEY	1200.00
MARIE ALLISON	50000.00
MARILYNN CUNNINGHAM	1355.25
MARIS LLC	6386.00
MARK SELLERS	1741.34
MARKERTEK VIDEO SUPPLY	10512.17
MARTIN LUTHER KING JR ACADEMY	2142.30
MARTY FLYNN	2219.04
MARTY NOLAN	1150.91
MARY BROWNING WRIGHT	1663.96
MARY JO DENDY	1080.76
MARY KATIE FIELDING	2111.08
MARY MELISA MEINERS	1448.56
MARY QUEEN OF HOLY ROSARY SCHOOL	2240.67
MARY TODD ELEM SCHOOL	2451.01
MASTER TEACHER INC	2812.95
MASTERS SUPPLY INC	40182.09
MASTERS' SUPPLY, INC.	1303.81
MATH LEARNING CENTER	1738.80
MATTHEW J LOGSDON	1318.50
MATTHEW TYLER ZARTH	2500.00
MAXIMUM IMPACT	1796.68
MAXWELL ELEMENTARY	12087.89
MAYER JOHNSON CO	7993.00
MCCORMICKS ENTERPRISES INC	4500.09
MCCOY & MCCOY LABORATORIES INC	1596.50

Vendor	Amount
MCGRAW HILL SCH PUBL CO	470516.62
MCGREGOR AND ASSOCIATES	5783.20
MCKEE FOODS CORP	41785.24
MCM ELECTRONICS	11746.02
MCNELLIS & ASSOCIATES	1396.50
MDESIGN	1080.00
MEADE CONCRETE PRODUCTS	2292.80
MEADOWTHORPE ELEM SCHOOL	6045.05
MEASURED PROGRESS INC	37857.20
MEDCO COMPANY	2397.53
MEDIA LIBRARY	1200.00
MEDLINE INDUSTRIES INC	3111.24
MELISSA BACON	1200.43
MELODEE PARKER	1915.61
MERIDIAN EDUCATION CORP	1565.79
MERIT FURNITURE INC	43541.97
MH EQUIPMENT CORP OHIO	2820.00
MICHAEL A SCHREIER	3537.23
MICHAEL B JONES	1406.67
MICHAEL ERNST	1326.65
MICHAEL FOODS, INC.	7304.00
MICHAEL J CORMETT	1097.50
MICHAEL MCKENZIE	2286.34
MICHAEL R POLLARD	1258.03
MICHELLE COKER	3511.35
MICHELLE S DICKSON	2275.95
MIDWAY COLLEGE	4758.20
MIDWEST TECHNOLOGY PRODUCTS & SERV	1451.78
MIKE HENDERSON	1264.86
MILLCREEK ELEMENTARY SCHOOL	4586.67
MILLER MARKETING	3020.00
MILLER TRANSPORTATION	8965.00
MISSISSIPPI DEPT OF ED	1295.00
MOD SPACE INC	328265.88
MOON PORTABLE RESTROOMS INC	18655.00
MOORE MEDICAL CORP	1465.19
MOREHEAD STATE UNIVERSITY	1200.00
MORTON MIDDLE SCHOOL	8302.17
MOTOROLA INC	1996.92
MOUNTJOY & BRESSLER LLP	19143.25
MPS	14170.10
MSI PRODUCTION SERVICES	3294.17
MULTI HEALTH SYSTEMS INC	9975.59
MURPHYS CAMERA & VIDEO	10585.94
MUSIC IN MOTION	2246.01
MUSICIAN'S FRIEND	1750.02
MYRA BETH BUNDY	2025.00
MYRTLE PROCTER	1300.00
NADXIELI ALQUICIRA-HEY	5000.00
NAEYC	1593.90
NAJIB BAHOUS	1163.64
NAPA	19085.39
NASCO INC	20441.13
NATALEE M FEESE	4156.43
NATIONAL ACADEMY FOUNDATION	3874.00
NATIONAL ALLIANCE BLACK SCHOOL EDUCATORS	2500.00

Vendor	Amount
NATIONAL COUNCIL FOR COMMUNITY AND	2880.00
NATIONAL EDUCATIONAL MUSIC COMPANY	42101.00
NATIONAL GEOGRAPHIC SOCIETY	6282.53
NATIONAL SCHOOL BOARDS ASSOCIATION	9125.00
NATIONAL SCHOOL PRODUCTS	7609.26
NATL BUSINESS FURNITURE	2849.24
NATL COUNCIL OF TEACHERS OF MATH	1949.90
NATL MIDDLE SCHOOL ASSOC	2939.00
NATL ORGANIZATION & BLACK MAGAZINE	23489.58
NAVIANCE	4325.00
NCS PEARSON INC	8393.50
NEFF MOTIVATION INC	1011.86
NEW HERMES INC	5603.79
NEW HORIZONS COMPUTER LEARNING CTR	7567.00
NEW WAY BOOT	5341.80
NEWARK ELECTRONICS	4052.71
NEWS-2-YOU	1642.00
NEWTECH SYSTEMS INC	98631.82
NEWTONS ATTIC INC	6162.43
NEXGEN BUILDING SUPPLY	7493.98
NEXTEL PARTNERS INC	59007.32
NICHOLAS A SUTHERLAND	1508.43
NICK KREMER	8430.48
NICOLA JENNINGS	2421.45
NICOLE FOX	1666.70
NIDIA PECOL	2438.70
NIMCO INC	2691.45
NIXON POWER SERVICES INC	102268.81
NORMAN STORY ASSOCIATES	2319.25
NORTHEAST CHRISTIAN CHURCH	4305.00
NORTHERN ELEM SCHOOL	7797.65
NORTHERN KY COOPERATIVE FOR	2450.00
NORTHERN TOOL & EQUIPMENT	6419.81
NORTHSIDE EQUIPMENT	9765.07
NORTHWEST EVALUATION ASSOCIATION	197067.50
NOVEL ELECTRONIC DESIGNS INC	1396.00
NSPRA NAT SCHOOL PUBLIC RELATIONS	1014.00
NSTA NATL SCIENCE TEACHERS ASSOC	3094.03
NTPN NATL TECH PREP NETWORK	1095.00
NURSES REGISTER INC	6756.00
NYSTROM INC	49266.68
O NEIL CONTRACTING INC	8719.00
OCTAVO CORPORATION	1327.47
OFFICE DEPOT	658749.82
OFFICE MAX INC	125660.18
OHIO STATE UNIVERSITY	1801.77
OIL DISTRIBUTING CO	23813.72
OJJD NATIONAL YOUTH GANG SYMPOSIUM	1250.00
OLD COLONY BAKING CO., INC.	4448.00
OLDCASTLE PRECAST	2898.00
OLEIKA SHRINERS TEMPLE	5975.00
OLIVE GARDEN	1078.68
ONTRACK COMPUTER SYSTEMS	3573.50
OPAL P ADAMS	1079.03
OPPORTUNITY FOR WORK & LEARNING	15400.00
ORGANIZATIONAL HEALTH	88153.37

Vendor	Amount
ORIENTAL TRADING COMPANY INC	8029.29
OTICON	4652.00
OTIS SPUNKMEYER	2166.73
OUTDOOR SPEAKER DEPOT	1499.00
OXFORD UNIVERSITY PRESS	11716.21
PACE LEARNING SYSTEMS INC	1272.00
PACIFIC NORTHWEST PUBLISHING INC	13470.11
PADGETT THOMPSON	1442.00
PAL OPTICAL	1025.00
PALOS SPORTS	2353.49
PAMELA JACKSON	2500.00
PAPA JOHNS INTERNATIONAL	226072.79
PAPA JOHNS USA INC	8190.17
PARENT INSTITUTE	6613.08
PARENT-TEACHER STORE USA INC	51060.02
PARK STRUCTURES	61815.59
PARTSMASTER	3431.37
PASCHAL BAUTE	13200.00
PASCO SCIENTIFIC	8805.10
PAT KELLEY	3143.39
PAT STURTZEL	2300.00
PATRICIA J PALMER	2143.74
PATRICIA L CALICO	2198.91
PATRICIA MCLEAN	5000.00
PATRICIA PRICE	1610.86
PAUL CUNNINGHAM	1550.00
PAUL L DUNBAR HIGH SCHOOL	24653.98
PAUL MILLER FORD	18567.37
PAUL T CABLE	4365.00
PBS VIDEO	1186.43
PCI EDUCATIONAL PUBLISHING	5103.44
PEACE EDUC FOUNDATION INC	1675.24
PEAK LEARNING SYSTEM INC	4725.98
PEARCE BLACKBURN ROOFING INC	635982.00
PEARSON AND PETERS ARCHITECTS	279060.00
PEARSON ASSESSMENTS	29486.59
PEARSON DIGITAL LEARNING	89500.00
PEARSON EDUCATION	62275.71
PEARSON LEARNING	672464.35
PELFREY ASSOCIATES INC	21557.00
PELPHREY ASSOCIATES INC	11384.00
PEPCO INC	11441.70
PEPSI-COLA BOTTLING CO	6243.90
PERCIPIENT STUDIOS	2000.00
PERFORMANCE CONTRACTING INC	2725.81
PERMA BOUND	12246.88
PERSPECTIVES INC	23693.45
PETER KOUTOULAS	1288.56
PETER T GRASS	1339.00
PETERSON TRUCK CENTER	63463.00
PETRO SERV INC	1015.20
PETROLEUM TRADERS CORP	756978.82
PETSMART	1586.40
PHOENIX BUSINESS SYSTEMS INC	7511.16
PHONAK INC	31980.04
PHONICS DANCE	1138.00

Vendor	Amount
PHYLLIS ADAMS	2403.75
PICADOME ELEM SCHOOL	4423.09
PIERATTS INC	1094.00
PILGRIM'S PRIDE CORPORATIOIN	63057.00
PINE MTN SETTLEMENT SCHOOL	2000.00
PINECREST DEVELOPMENT COMPANY LLC	1695.00
PINNACLE ENVIRONMENTAL CONCLUTANTS	1849.88
PITSCO INC	34832.00
PIZZA HUT OF AMERICA INC	2165.03
PLAS-TIQUE PRODUCTS INC	27790.00
PLATO EDUCATION	2750.00
PLAYWORLD SYSTEMS	7688.96
PLUMBERS SUPPLY CO	8552.47
POAGE ENGINEERS & ASSOC INC	3400.00
POCKET NURSE ENTERPRISES INC	15460.80
POLETECH	1485.00
POLO 1 LLC	1500.00
POMEROY COMPUTER RES INC	40147.27
PORTABLE COMPUTER SYSTEMS	3765.00
PORTER PAINTS	22952.78
PORTS PETROLEUM CO INC	158296.00
POSITIVE PROMOTIONS INC	22521.96
POSITIVE PROMOTIONS, INC	1338.82
POST PRINTING CO INC	32469.00
POSTMASTER	36810.24
POWER TRAIN CO	50566.24
PRECISION DATA PROD INC	2156.66
PRECISION IMAGE INC	7200.00
PREMIER PROD & SERV INC	88711.71
PREMIER SCHOOL AGENDAS	27160.35
PRESENTATION SOLUTIONS INC	39724.00
PRESSTEK INC	8284.29
PRESTWICK HOUSE INC	1520.32
PRICHARD COMMITTEE	8215.00
PRIMARY CONCEPTS	7005.86
PRIVATE CHANNEL NETWORKS	11890.00
PRO ED	6683.60
PROCARE THERAPY	19351.76
PRODUCTION ADVANTAGE INC	7987.40
PROFESSIONAL DEVELOPMENT INST INC	3900.00
PROGRESS PUBLICATIONS	2570.58
PROGRESSIVE MARKETING INC	1122.79
PROJECT LEAD THE WAY	20589.16
PROLINGO	2538.00
PROSYS CORPORATION	42525.00
PROVIDENCE MONTESSORI	3301.00
PYRAMID SCHOOL PRODUCTS	7173.98
QORE PROPERTY SCIENCES	20800.00
QPTS	2810.00
QUALITY ASSURANCE	12729.14
QUEST ENGINEERS INC	2607.00
QUESTIA MEDIA INC	2250.00
QUILL CORP	2330.31
QUILTERS SQUARE	13100.00
QWEST	1733.80
R H NILES & ASSOCIATES	4115.00

Vendor	Amount
R J COOPER & ASSOCIATES	8770.00
R J ROBERTS INC	155054.28
R L CRAIG COMPANY INC	19590.00
RABEN TIRE COMPANY INC	23129.18
RACHEL AUBREY MUSIC INC	8390.00
RACHEL BAKER	1950.60
RAYNOR DOOR AUTHORITY OF LEX LLC	10248.46
RBHV LEXINGTON LLC	1399.40
READING RECOVERY PROGRAM	3530.00
READY MIX CONCRETE	19755.36
REALLY GOOD STUFF INC	33240.13
REBECCA J STEPHENSONS	1038.00
RECALL SECURE DESTRUCTION SERVICES	4575.75
RED TOE SODA LLC	7850.80
REGION 6	1370.00
RELIABLE LITHOGPH &	2706.29
REMAX CREATIVE REALTY	100000.00
REMEDIA PUBLICATIONS INC	1402.25
RENAISSANCE LEARNING INC	39132.13
RESEARCH PRESS CO INC	1636.06
RESNA	1740.00
RESOURCES FOR EDUCATORS INC	1581.50
RESOURCES FOR READING INC	1934.40
RETROFIT RECYCLING INC	3933.32
RHAPSODY MUSIC THERAPY SERVICES	5250.00
RIBBON FACTORY OUTLET	1035.90
RICE UNIVERSITY	1845.00
RICH PRODUCTS CORPORATION	115088.50
RICHARD ALBIN	2825.00
RICHARD C OWEN PUBL INC	2448.00
RICHARD G RATLIFF	2060.00
RICHARDS ELECTRIC	46189.36
RICK'S COMPUTER ENTERPRISE INC	1923.00
RIDDELL ALL AMERICAN	7886.00
RIDGEWAY DISTRIBUTORS INC	11643.68
RIFTON EQUIPMENT	1271.25
RIGBY	4714.95
RILEY OIL COMPANY	9764.28
RMLE LLC GURIAN INSTITUTE TRAINING DIV	2645.00
ROBERT FARQUHAR	1836.15
ROBERT L CHENOWETH	5998.31
ROBERTS HEAVY DUTY TOWING & RECOVER	2852.30
ROBOTRONICS INC	5727.00
ROBYN R THOMPSON	3000.00
ROCHESTER 100 INC	8690.20
ROGER CLEVELAND	1500.00
ROGER MULLINS	1520.14
ROGUE FITNESS	1270.00
RONALD L BROWN	1162.50
RONDA RUNYON	1926.84
ROSEN PUBLISHING GROUP	2488.90
ROSETTA STONE LTD	6724.95
ROSS TARRANT ARCHITECTS INC	396327.40
ROTO ROOTER SEWER & DRAIN SERVICE	1554.00
RRCNA NATIONAL CONFERENCE	2345.00
RUMPKE OF KENTUCKY INC	226644.38

Vendor	Amount
RUSSELL CAVE ELEMENTARY	4570.71
RYAN HARRINGTON	1333.60
RYANS AGRI & PEST SUP INC	60956.71
RYDER TRANSPORTATION SERVICES	36738.34
RYDIN DECAL INC	1739.02
S & S TIRE INC	56036.47
S & S TIRE TRUCK SERVICE CENTER	1475.50
S & S TRUCK TIRE	2455.36
S & T FENCING	32764.00
S A PIAZZA ASSOCIATES	48694.32
S R HOLDING	12918.80
S W H SUPPLY CO	9323.74
S W H SUPPLY CO INC	7496.82
SAF TI CO INC	5887.20
SAFESCHOOLS LLC	17450.00
SAFETY KLEEN CORP	2142.91
SAGE PUBLICATIONS INC	10008.96
SAINT PETER AND PAUL SCHOOL	4836.18
SAMMONS PRESTON ROLYAN	3995.80
SAMPLER PUBLICATIONS INC	1640.00
SAMUEL T MEAUX JR	1648.54
SANDERSVILLE ELEMENTARY	5701.56
SANTILLANA PUBLISHING CO INC	2492.87
SARCOM INC	2039.20
SARGENT WELCH/CENCO	11744.79
SAX ARTS & CRAFTS	31727.33
SAYRE SCHOOL	2074.00
SCANTEX BUSINESS SYSTEMS INC	5752.50
SCANTRON CORPORATION	11999.22
SCANTRON QUALITY COMPUTER	10929.94
SCHELLERS FITNESS & CYCLING	9981.13
SCHILLER HARDWARE	36493.48
SCHLOTZSKY'S DELI	7814.78
SCHNELL CONTRACTORS INC	82513.00
SCHOLASTIC BOOK FAIRS	7819.10
SCHOLASTIC CLASSROOM MAGAZINES	13566.05
SCHOLASTIC INC	235806.08
SCHOOL HEALTH SUPPLY CO	9891.92
SCHOOL MATE	3045.25
SCHOOL MEDIA ASSOCIATES	1925.59
SCHOOL OUTFITTERS	3666.74
SCHOOL SPECIALTY INC	324127.32
SCHOOLDUDE INC	16143.54
SCHOOLKIDZ INC	2350.00
SCHOOLMASTERS SCIENCE	1080.04
SCHREIBER FOODS, INC	4261.08
SCIENCE FIRST/ STARLAB	7514.50
SCIENCE KIT INC	7184.79
SCOTT E DAVIS	1434.31
SCOTT FORESMAN	54207.04
SCOTT GROSS CO INC	39346.77
SCOTT PITTMAN	1525.71
SCOTTS LAWN SERVICE	23935.00
SDE STAFF DEVELOPMENT FOR EDUCATORS	1974.00
SDR - STAFF DEVELOPMENT RESOURCES	1791.00
SEASONS CATERING & SPECIAL OCCASION	2115.89

Vendor	Amount
SEBASTIAN SIGN & CRANE	10552.50
SERENA M CULBERTSON	1399.42
SERVICE ELECTRONIC SUPPLY INC	17083.57
SERVICE SOLUTIONS GROUP	26031.19
SHAR PRODUCTS COMPANY	71590.40
SHARON BENBOW	1586.94
SHARON GUTTMAN	2204.00
SHARON WAUN	1816.72
SHARP LETTERPRESS SERVICES	1120.50
SHERMAN CARTER BARNHART	2573.60
SHERRI J HEISE	1566.06
SHERWIN WILLIAMS	10143.46
SHIELD ENVIRONMENTAL	11833.72
SHIFFLER EQUIPMENT SALES	7778.68
SHIRT GALLERY	3619.40
SHIVELY SPORTING GOODS	7499.94
SHOE CARNIVAL INC	2468.19
SHROUT TATE WILSON ENGINEERS	26505.63
SHUMAKERS INC	3936.22
SIEMENS BUILDING TECHNOLOGIES INC	58495.12
SIEMENS MEDICAL SOLUTIONS USA INC	1074.00
SIGN A RAMA USA	1988.10
SILVER STRONG & ASSO	1178.89
SIMPLE TRUTHS	1565.39
SIMPLEX TIME RECORDER INC	1690.25
SINGLETARY CENTER FOR THE ARTS	2925.00
SKILLPATH INC	1054.00
SLONES	47975.07
SMART ED SERVICES	122208.00
SMART SYSTEMS	137472.02
SMITH CREEK MUSIC	1500.00
SNA	1879.00
SNAP ON INDUSTRIAL	3767.06
SNAP ON TOOLS CORP	3059.25
SNELLING	4781.27
SOCIAL STUDIES SCHOOL SERVICE	19936.35
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	9503.70
SOFTWARE INFO SYSTEMS LLC	18231.25
SOLUTION TREE	12276.63
SOMERSET FOOD SERVICE	9510.00
SONITROL OF LEXINGTON INC	421862.54
SOPRIS WEST INC	4269.27
SOUTH BROADWAY COLLISION CENTER	4517.53
SOUTH WESTERN COMMUNICATIONS INC	18166.00
SOUTHERN ASSOCIATION OF	6950.00
SOUTHERN COMMUNICATIONS INC	11395.71
SOUTHERN ELEM SCHOOL	7046.42
SOUTHERN MIDDLE SCHOOL	13972.74
SOUTHERN STATES LEXINGTON COOP INC	1338.57
SOUTHPAW ENTERPRISES INC	3306.97
SOUTHSIDE CENTER FOR	11665.32
SOUTHWEST STRINGS	22725.51
SPECTRUM INDUSTRIES INC	1947.75
SPORTIME	4320.05
SPRINGHOUSE GARDEN	2056.30
SPRINT	7681.13

Vendor	Amount
SPRINT SPECTRUM LP	23803.00
SQUIRES ELEM	4068.04
ST JOSEPH BEHAVIORAL	94000.00
STACI A DAVIS	2182.90
STAFF DEVELOPMENT FOR EDUCATORS	4374.00
STAFF DEVELOPMENT RESOURCES	1393.00
STANTON SHEET MUSIC	1523.68
STAPLES	2098.67
STATE CHEMICAL MFG CO	1679.64
STECK VAUGHN CO	9446.69
STEFFIES CAFE	1519.50
STEPHANIE MCDERMOTT	1752.39
STEPHEN MARIONNEAUX	1088.27
STEPHENS OIL COMPANY	40112.02
STEPS TO LITERACY	2552.28
STERICYCLE INC	5248.63
STONEWALL ELEM SCHOOL	14655.38
STONHARD DIV STONCOR GROUP INC	8650.00
STRAND ASSOCIATES INC	231757.06
STRETCH N GROW	18747.00
STROTHMAN & CO P S C	87750.00
STU SILBERMAN	9551.48
STUDENT PLANNER LLC	1457.96
STUDENT SUPPLY	2842.27
STUDY ISLAND	38274.32
SUBWAY 11902	1587.90
SUBWAY #26360	5148.83
SUBWAY STORE#103	1009.50
SUE ELLIS	1593.00
SUE PORTER	2172.96
SUMMIT LEARNING	1585.28
SUNBELT RENTALS INC	3422.52
SUNBURST VISUAL MEDIA	1285.78
SUNDANCE PUBLISHING LLC	5196.18
SUNTEX INTERNATIONAL	3810.26
SUPER DUPER PUBLICATIONS	11794.29
SUPERIOR DEMOLITION INC	124143.00
SUPERIOR DISTRIBUTION	1215.19
SUSAN DAVIS	1933.73
SUSAN H MAGEDANZ	3252.00
SUSAN PROUT	2225.47
SYSTEMS DESIGN GROUP INC	32560.00
TAGHREED SAMAAN	1695.00
TAPE COMPANY	1972.11
TAPE PRODUCTS COMPANY	1819.80
TATE HILL JACOBS INC	504578.32
TATES CREEK ELEM	3979.72
TATES CREEK MIDDLE SCHOOL	21426.69
TATES CREEK SR HIGH SCHOOL	22165.06
TEACHER CREATED MATERIALS	3400.28
TEACHER DIRECT	7809.31
TEACHERS CURRICULUM INSTITUTE	33447.04
TEACHERS DISCOVERY	4293.30
TEACHING BUSINESS EDUCATION	4009.19
TEACHING STRATEGIES	14450.00
TEAM SPIRIT OF LEX	1218.75

Vendor	Amount
TECH LINE INC	47698.92
TECHNICAL TRAINING AIDS	55235.58
TECO MECHANICAL CONTRACTOR INC	293591.51
TEMPLE INLAND	10659.13
TENNIS TECHNOLOGY INC	4307.00
TERMINIX KY COMMERCIAL	36987.55
TERMINIX PROCESSING CENTER	10077.00
TERRELL DAVIS IRREVOCABLE FIRST PARTY	71130.00
TERRI NOBLE	1674.50
TEXAS IB SCHOOLS	4865.00
THE GUIDANCE GROUP	3533.37
THE INKSPOT SCREENPRINTING INC	1795.00
THE J. M. SMUCKER COMPANY	77532.00
THE READING WAREHOUSE	1718.87
THE ROCK GROUP	9300.80
THEATRE HOUSE	1374.70
THELEN ASSOCIATES INC	49906.51
THERADAPT PRODUCTS INC	4425.00
THERAPRO INC	2630.39
THERMAL EQUIPMENT SALES INC	961474.69
THERMAL EQUIPMENT SERVICE	5311.37
THERMAL EQUIPMENT SERVICE INC	174992.61
THINKRONIZE	2893.00
THOMAS BLODGETT	2781.00
THOMAS J STULTZ	5759.00
THOMPSON SCHOOL DEPOSITORY	2680.08
THOMPSONS CATERING	2100.00
THOROUGHbred ACADEMIC LEAGUE	1800.00
TIME FOR KIDS	7802.90
TIME IPS	17854.19
TIME TIMER LLC	2424.00
TIMOTHY O'MERA	1668.00
TOADVINE ENTERPRISES INC	13185.20
TOBYS HOME REPAIR SERVICE LLC	1750.00
TODAYS CLASSROOM	4600.00
TOM BROCK FORMS	2171.07
TOM CHESTNUT EXCAVATION &	87725.00
TOM SEXTON & ASSOCIATES	4279.00
TOM SNYDER PRODUCTIONS	7422.78
TOTAL ID SOLUTIONS INC	4813.06
TRANE COMPANY INC	2688.22
TRANE PARTS CENTER INC	15793.77
TRANSPORTATIONI SUPPLIERS INC	2038.62
TRAPEZE SOFTWARE GROUP INC	10640.00
TRAVIS D MANLEY	1535.69
TRAYCO OF S C INC	3940.53
TREE TOP LANDSCAPING INC	3250.00
TREMCO INC	105410.22
TRESEA MAULL	1628.05
TRI STATE BUILDINGS	120820.00
TRI STATES COCA COLA BOTTLING	194394.77
TRIARCO ARTS & CRAFTS	7570.11
TRICARE PHARMACY NETWORK LLC	1284.00
TRIPLE CROWN LIMOUSINE	1548.00
TRISTA COY	1131.25
TRIUMPH COLLEGE ADMISSIONS	24598.50

Vendor	Amount
TRIUMPH LEARNING	33987.80
TUTT INC	42000.00
TYLER TECHNOLOGY	77393.97
TYSON CUMMINGS	1192.50
TYSON FOODS, INC.	22249.56
U K FAMILY CENTER	5400.00
U K PIMSER OUTREACH SERVICES	16344.40
U K POLICE DEPARTMENT	16534.00
U K STUDENT BILLING SERVICES	2508.00
U K SURGERY DEPARTMENT	203585.00
U S GAMES	2551.36
U S NETCOM CORP INC	7684.00
UCLA EXTENSION	1130.00
UNIPAK CORP	32913.60
UNITED REFRIGERATION INC 1014614	53210.28
UNITED RENTAL INC	15533.18
UNITED RENTALS NORTH AMERICA	1260.00
UNIVERSAL PUBLISHING	11435.52
UNIVERSITY OF KENTUCKY	1035.00
UNIVERSITY OF KENTUCKY OPERA THEATRE	1825.00
UNUM LIFE INSURANCE CO OF AMERICA	5256.00
UNUM/PROVIDENT/TERM LIFE	3616.80
UPBEAT INC	1089.50
UPS	1992.11
UPSTART	1893.16
URETHANE OF KENTUCKIANA INC	242804.00
US MATH RECOVERY COUNCIL	1227.00
US SPECIALTIES HOLDING COMPANY	63631.45
US SPECIALTIES INC	45888.00
US TREASURY	1757.19
USE 16945	19435.20
UZ ENGINEERED PRODUCTS	3120.36
VALERIE ELLERY	1990.00
VALIANT IMC	1236.50
VALLEY VET SUPPLY	2166.72
VAN BERRY	1127.50
VARITRONICS	20919.88
VERBAL BEHAVIOR CONSULTING INC	12500.00
VERNIER SOFTWARE & TECHNOLOGY	64238.98
VETERANS PARK SCHOOL	7021.24
VINCE MATTOX	1427.52
VINTAGE PIANO WORKS	8030.00
VIRCO MFG CORP	526755.33
VISION ATHENA INC	8000.00
VISIONPOINT	1709.50
VULCAN MATERIALS CO	39132.62
W T CONGLETON COMPANY INC	6159.26
WALKYRIA IVONNE BEEGLE	1415.65
WALTER SOLOMON	1625.00
WALTERS BUILDINGS	14000.00
WANDA SNOWDEN	1891.42
WARDS NATURAL SCIENCE	10529.13
WASHINGTON MUSIC	19202.00
WEEKLY READER	9490.61
WELLS CARGO COG	72938.00
WENGER CORPORATION	4404.00

Vendor	Amount
WESCO	1128.00
WESLEY B WITT INC	11600.00
WEST GROUP	1841.56
WEST LITE SUPPLY CO INC	33842.81
WEST MUSIC COMPANY	16191.75
WESTERN PSYCHOLOGICAL SERVICES	16321.76
WESTIN PEACHTREE PLAZA	3530.50
WHITE AND ASSOCIATES	2800.00
WHYTRY INC	3880.56
WIESER EDUCATIONAL INC	9405.53
WILEY/JOSSEY-BASS	6845.82
WILHITE LIMITED INC	4000.00
WILLIAM ALLEN CO INC	5469.60
WILLIAM H SADLIER INC	2076.94
WILLIAM J NORMAN	2149.77
WILLIAM KEVIN GOINS	1575.00
WILLIAM WELLS BROWN ELEMENTARY	4468.26
WILLIS MUSIC	2872.40
WINBURN MIDDLE SCHOOL	16953.63
WINDSTREAM	814170.07
WIRELESS GENERATION	2637.50
WISS JANNEY ELSTNER ASSOCIATES INC	87507.59
WIXCO INC	1300.00
WKYT TV	1200.00
WOLVERINE SPORTS INC	5820.62
WOMBLES TRANSPORTATION INC	2490.00
WOODBINE HOUSE	1237.00
WOODBURN PRESS	2482.96
WOODFORD COUNTY BOARD OF EDUCATION	1233.59
WOODWIND & THE BRASSWIND	2173.93
WOODYS IMPRINTS INC	1135.50
WORLD ALMANAC EDUCATION	2404.05
WORLD BOOK SCHOOL & LIBRARY	2794.00
WORLD TRAVEL TAGS	24390.00
WORLDWIDE EQUIPMENT INC	2448.25
WORTHINGTON DIRECT	14396.15
WRIGHT GROUP MCGRAW HILL	71919.81
WRIGHT'S FARM SERVICE	2242.20
WRS GROUP INC	1133.71
WT COX SUBSCRIPTIONS INC	9046.68
XEROX CORPORATION INC	24452.70
XPEDX	26014.45
XPEDX INTERNATIONAL PAPER COMPANY	61890.46
XPERIENCE	1500.00
YATES ELEM SCHOOL	3519.38
YMCA BLACK ACHIEVERS	3150.00
YMCA OF CENTRAL KY INC	1194.75
YUKI COOPER	1185.00
YVONNE SWINTH PH D OTR/L FAOTA	5381.98
ZANER BLOSER	3450.13
ZEECRAFT TECH	1731.00
ZIGGURAT GROUP	7000.00