

Vendor	Amount
4IMPRINT INC	23,942.32
A BETTER GRADE TUTORING	32,351.50
A M ELECTRIC COMPANY	13,394.15
A PROFESSIONAL TREE SERVICE INC	16,630.00
A T & T MOBILITY	12,044.23
A TO Z IN HOME TUTORING	35,915.00
A-1 PORTABLE BUILDINGS	9,013.60
A1 PRODUCTS INC	39,635.00
AARON TIMMONS	1,565.27
ABC CLIO INC	7,169.48
ABC TEACH	1,329.62
ABELL & ATHERTON EDUC CONSULT INC	1,300.00
ABELL ELEVATOR COMPANY INC	23,617.00
ABILITATIONS	18,168.23
ABLE NET INC	51,091.80
ACADEMIC EDGE	127,304.00
ACADEMIC SUPERSTORE	5,431.84
ACCESS WELLNESS GROUP INC	18,225.00
ACCURATE LABEL DESIGNS INC	2,835.50
ACE EDUCATIONAL SUPPLIES	1,026.55
ACE HARDWARE AT TATES CREEK	5,625.30
ACHIEVE HIGH POINTS	36,014.00
ACHIEVERS TUTORING OF KENTUCKY	31,590.30
ACME AUTO ELECTRIC INC	16,557.12
ACP DIRECT	1,560.95
ACT	1,271.00
ACTE	1,020.00
ACTION BUSINESS SUPPLIES INC	15,418.55
ACTION GRAPHICS	1,795.00
ACTIVE PARENTING PUBLICATION	1,544.84
ACTON MOBILE INDUSTRIES INC	23,500.00
ACURACY TEMPORARY SERVICES	1,646.50
AD COLOR INC	2,156.30
AD IMPRINTS INC	21,758.12
ADAPTIVE MALL.COM LLC	9,616.15
ADDISON WESLEY	6,842.19
ADOM	60,487.00
ADVANCE EDUCATION	6,780.00
ADVANCE PRINTING SERVICE	1,704.09
ADVANCED KENTUCKY	1,155.00
ADVANCED KEYBOARD TECHNOLOGY INC	14,620.08
ADVERTISING VEHICLES	1,050.00
AFFORDABLE CONCRETE	13,413.00
AFP SCHOOL SUPPLY	1,431.37
AFRICAN AMERICAN IMAGES INC	5,500.00
AGC	26,310.82
AGS PUBLISHING	2,403.65
AI SQUARED	13,723.70
AIMS EDUCATION FOUNDATION	2,803.75
AIR MECHANICAL SALES INC	47,690.00
AIR SOURCE TECHNOLOGY INC	34,409.50
AIRFLO MECHANICAL	60,650.00
AIRGAS/LEXINGTON	18,633.50
ALEKS CORPORATION	26,720.00
ALEXIS WITHERSPOON	1,635.09
ALFREDO ESCOBAR	1,000.00

Vendor	Amount
ALICIA M HENNING	1,672.43
ALICIA VINSON	2,954.18
ALISON CROWLEY	1,475.12
ALISON HAYES	1,528.96
ALL RECREATION OF VIRGINIA INC	11,148.15
ALLEGRA PRINT & IMAGING	2,582.80
ALLEN COMPANY INC	1,971.79
ALLIANCE CORPORATION	15,000.00
ALLIANCE PUBLISHING & MARKETING	1,818.20
ALLIED TECHNOLOGIES	26,000.00
ALLINONE POSTER COMANY	1,278.25
ALPHA CONTRACTING SERVICE INC	186,189.40
ALPHA PHI ALPHA FRATERNITY INC	3,720.00
AMC MEDIA	2,062.50
AMERICAN ASSOCIATION OF SCHOOL	1,005.00
AMERICAN BUS & ACCESSORIES INC	117,887.00
AMERICAN COUNCIL ON THE TEACHING OF FORE	1,000.00
AMERICAN DISPLAY PRODUCTS	16,870.00
AMERICAN HARLEQUIN CORPORATION	1,347.24
AMERICAN LEGACY PUBLISHING	2,692.38
AMERICAN LIBRARY ASSOCIATION	1,305.00
AMERICAN PRINTING HOUSE FOR THE	1,917.35
AMERICAN RED CROSS INC	12,827.50
AMSTERDAM PRINTING AND LITHO	3,789.49
AMY C GALLOWAY	1,262.50
AMY EMMONS	1,103.83
AMY OLSON	4,260.00
ANA M SCHMIDT	7,205.00
ANACOMP INC	1,058.86
ANDREA FORRESTER	1,155.07
ANGELA CARTER DAVIS	1,181.59
ANGELA ROBERTS	2,416.42
ANN LYTTLE-BURNS	1,642.63
ANN KELLY	1,801.55
ANTONIO F MELTON	1,284.62
AP INSTITUTE	1,295.00
APL ASSOCIATES	37,233.02
APPERSON EDUC PRODUCTS	1,462.72
APPLE COMPUTER INC	481,968.75
APPLE CONTRACTING LLC	358,478.00
APPLE TEXTBOOKS	1,330.64
APPLIANCE DISTRIBUTORS INC	2,615.95
AQUA TREAT INC	9,600.00
ARCH ALUMINUM AND GLASS	30,362.21
ARCHITECTURAL PRODUCTS CO	24,900.00
ARK REHAB PSC	9,992.54
ARROW ELECTRICAL CONTRACTORS	598,118.00
ASAP CONTRACTING LLC	17,035.00
ASBURY COLLEGE	1,740.00
ASCD	4,500.65
ASGARD SERVICES LLC	102,382.00
ASHLAND OFFICE SUPPLY INC	2,722.76
ASI MODULEX	6,548.00
ASPEN PUBLISHERS INC	1,405.00
AT & T MOBILITY	56,959.23
AT & T LONG DISTANCE SERVICE	8,108.26

Vendor	Amount
ATHENS CHILESBURG ELEMENTARY SCHOOL	10,678.95
ATHENS PAPER	28,303.99
ATIA REGISTRATION	1,425.00
ATLAS ENTERPRISES	43,287.00
ATLAS METAL PRODUCTS CO INC	3,556.00
ATLAS METAL PRODUCTS COMPANY INC	606,528.69
ATLAS OFFICE SYSTEMS	9,884.00
ATOM WATER TREATMENT INC	108,372.86
ATOMIC LEARNING	45,000.00
ATS CONSTRUCTION	254,323.39
ATTAINMENT COMPANY INC	2,805.53
AUDIO VISUAL TECHNIQUES	1,116.00
AUTISM ASPERGER PUBLISHING CO	6,612.86
AUTO BODY TOOLMART	1,302.82
AUTO JET MUFFLER CORPORATION	2,701.85
AUTO ZONE	3,091.38
AVANT ASSESSMENT	5,638.00
AVEPOINT	2,330.00
B & E PUBLISHING	3,768.85
B & H PHOTO	37,818.63
BAKER & TAYLOR COMPANY	10,972.49
BALTIMORE AIRCOIL	1,495.54
BAPTISTWORX	71,539.49
BARCO PRODUCTS COMPANY	3,387.80
BARNES & NOBLE	252,445.07
BARREN RIVER STATE RESORT PARK	4,781.22
BARRONS EDUC SERIES INC	1,235.21
BATTERIES PLUS	1,997.30
BAUDVILLE INC	2,705.15
BAUMANN PAPER COMPANY	118,552.81
BAUMANN PAPER COMPANY INC	31,623.90
BAYER CORPORATION	2,376.00
BEECH BEND PARK	2,969.10
BEHAVIOR ANALYSTS INC PUBLICATIONS	1,615.16
BEHAVIOR INSTITUTE 2010	2,990.00
BEHAVIORAL SOLUTIONS INC	1,060.00
BENCHMARK EDUCATION COMPANY	7,660.60
BENJAMIM M HERZOG	1,813.84
BENNETTS CARPET INC	1,740.00
BERKLEY APPRAISAL COMPANY INC	4,250.00
BERNARD FOODS	6,563.79
BEST BLIND AND SHADE	2,579.11
BEST BUY STORES LP	9,715.06
BETHANY VAUGHAN	1,135.74
BETHUNE INSTITUTE	8,100.00
BETTER CHINESE	1,798.09
BETTY S YU	1,396.65
BEYOND PLAY	2,026.92
BGSHRM	1,390.00
BIAS LLC	1,070.00
BILLYS BARBAQUE	2,778.11
BIO RAD LABS	1,245.30
BIORAD LABORATORIES INC	2,482.42
BLACKMORE & GLUNT	5,417.00
BLACKTHORNE INC	1,420,294.58
BLUE BELL CREAMERIES LP	18,518.94

Vendor	Amount
BLUE RIBBON CHARTERS	1,192.80
BLUEGRASS BASKETBALL ASSOCIATION	1,210.00
BLUEGRASS BUDOKAI LLC	1,500.00
BLUEGRASS COMMUNITY AND TECHNICAL COLLEGE	10,235.00
BLUEGRASS EDUCATION TECHNOLOGIES LLC	29,352.09
BLUEGRASS EMBRYO TRANSPLANT	1,083.00
BLUEGRASS ENERGY	84,945.55
BLUEGRASS GREENWORKS INC	2,000.00
BLUEGRASS INTERNATIONAL TRUCKS & INC	78,501.35
BLUEGRASS LIGHTING PROTECTION	2,700.00
BLUEGRASS LIGHTNING PROTECTION	12,600.00
BLUEGRASS MAILING DATA AND	13,923.12
BLUEGRASS PEDIATRIC THERAPY SERVICES, LLC	9,331.66
BLUEGRASS RADIATOR SERVICE INC	2,402.61
BLUEGRASS RECREATIONAL	3,646.00
BLUEGRASS RV	2,630.32
BLUEGRASS TECHNOLOGY CENTER INC	20,000.00
BLUEGRASS TOURS INC	1,700.00
BLUEGRASS YOUTH FOR CHRIST	15,224.96
BMI SYSTEMS GROUP	7,050.00
BOB JOICE	1,136.50
BOB ROBERTS INSURANCE AGENCY	20,614.40
BOBCAT ENTERPRISES INC	36,974.28
BODEY SALES LLC	2,008.75
BON TOOL COMPANY	1,807.69
BOSCH REXROTH CORPORATION	9,516.00
BOUND TO STAY BOUND BOOKS INC	1,987.68
BOYLE BLOCK COMPANY	136,016.95
BRAIN POP	16,942.50
BRAINCHILD	14,485.65
BRANAGH INFORMATION GROUP INC	7,620.00
BRENNAN INDUSTRIES	1,742.00
BRIAN MCINTYRE	1,709.96
BRIARWOOD ENTERPRISES LLC	5,000.00
BROCK MCVEY CO	1,587.56
BROCK MCVEY CO INC	1,860.20
BRODART	1,509.56
BROOKWOOD FARMS INC	8,820.00
BRYAN STATION BAND ASSOCIATION	2,500.00
BRYANTS RENT ALL	1,948.75
BSN PASSON GSC SPORTS	97,449.65
BTM ENGINEERING INC	8,616.72
BUCKLE DOWN PUBLISHING COMPANY	10,633.60
BUILDERS METAL SUPPLY	147,338.26
BUMBLEBEE TEAM SPORTS INC	56,536.93
BUREAU FOR AT RISK YOUTH	1,902.73
BUREAU OF EDUCATION & RESEARCH INC	1,038.75
BURLINGTON COAT FACTORY	5,251.75
BUSINESS AND EDUCATION NETWORK (BEN)	2,000.00
BYOND Z INC	3,465.00
C & H DISTRIBUTORS INC	1,601.51
C & T DESIGN & EQUIPMENT	9,786.30
C & T DESIGN & EQUIPMENT COMPANY	209,469.30
C I M INC	79,300.00
C SUSAN HUBBARD	1,814.22
C WORTH INC	7,138.33

Vendor	Amount
CALLOWAY HOUSE INC	2,717.06
CAMCOR INC	1,789.91
CAMPBELL COUNTY TECH DEPARTMENT	2,885.00
CANTON ELEVATOR INC	24,428.00
CAPITAL CITY AVIATION	3,000.00
CAPITOL WHOLESALE FENCE COMPANY INC	7,087.95
CARDINAL HEALTH	2,150.00
CARDINAL OFFICE SYSTEMS	10,501.63
CARLA R HOOVER	1,022.24
CARMEN RYAN	1,255.88
CAROLINA BIOLOGICAL SUPPLY COMPANY	28,243.69
CAROLINA CHAIR & TABLE	12,210.00
CARPENTER WARREN INSURANCE AGCY INC	8,723.24
CARQUEST LEXINGTON INC	25,644.25
CARRIE A DAVIS	1,172.86
CARTER LEASING	794,472.47
CARTRIDGE DEPOT	33,169.53
CARTRIDGE WORLD	12,675.49
CASUALTY ACTUARIAL CONSULTANTS INC	2,750.00
CATHYA L BEARD	1,130.00
CDP ENGINEERS INC	11,265.00
CDW GOVERNMENT INC	568,093.88
CED CONSOLIDATED ELECTRICAL	1,113.78
CELLOFOAM NORTH AMERICA	8,113.60
CENGAGE LEARNING	30,276.11
CENTER FOR APPLIED LINGUISTICS	5,248.00
CENTER FOR PERFORMANCE ASSESSMENT	1,596.00
CENTERING ON CHILDREN	1,105.50
CENTRAL BANK & TRUST	1,000.00
CENTRAL BUSINESS SYSTEM INC	17,137.60
CENTRAL CHRISTIAN CHURCH	60,140.97
CENTRAL EQUIPMENT COMPANY INC	70,458.51
CENTRAL KENTUCKY FIBER RESOURCES, LLC.	1,320.00
CENTRAL KY EDUC COOP	1,385.00
CENTRAL KY HAULING	166,725.63
CENTRAL KY INTERPRETER REFERRAL INC	59,318.75
CENTRAL KY TECHNICAL COLLEGE	63,074.50
CENTRAL READYMIX CONCRETE INC	11,150.88
CENTURY EQUIPMENT	89,602.25
CHAMPS INC	4,941.50
CHANNING L BETE COMPANY INC	1,410.40
CHAPMAN PRINTING CO INC	1,256.50
CHARLES DOUGLAS ADAMS	1,151.60
CHARRON SPORTS SERVICES INC	25,259.00
CHASE INC	59,430.00
CHEM SAFE INC	4,360.00
CHEMSEARCH	5,198.18
CHENG & TSUI	8,327.28
CHEVIN FLEET SOLUTIONS LLC	28,300.00
CHICK FIL A @ TURFLAND	3,109.15
CHICK FIL A @ NICHOLASVILLE ROAD	2,496.88
CHICK-FIL HAMBURG PLACE	12,233.93
CHICK-FIL OF FAYETTE MALL	6,287.53
CHICK-FIL OF TURFLAND	8,556.59
CHILD CARE COUNCIL OF KY INC	9,000.00
CHILDRENS PLUS INC	3,045.47

Vendor	Amount
CHINASPROUT INC	3,160.06
CHINESEMALL COM	2,881.63
CHOICE EQUIPMENT	7,075.75
CHUCKS MUSIC	3,883.59
CI CI S PIZZA	6,973.48
CICI S PIZZA	73,881.50
CICI'S PIZZA	5,349.00
CIM TECHNOLOGY SOLUTIONS	12,650.00
CINEMARK MEDIA INC	1,000.00
CITY ELECTRIC MOTOR INC	2,704.50
CKG SUPPLY	4,165.00
CLARION HOTEL	1,171.80
CLARK COUNTY BOARD OF EDUCATION	1,255.03
CLARK MATERIAL HANDLING CORPORATION	19,252.00
CLARKE POWER SERVICES INC	23,096.71
CLASS 101 COLLEGE FINANCE AND PLANNING	1,250.00
CLASSIC TINT & DETAIL INC	1,448.00
CLASSROOM DIRECT	20,616.82
CLAY INGELS COMPANY INC	368,451.01
CLAYS MILL ELEMENTARY	3,720.75
CLEAR CHANNEL COMMUNICATIONS OF	5,302.00
CLEMS REFRIGERATED FOODS	696,154.97
CLEVELAND CORPORATE SERVICES	13,140.00
CLIFF S TRUCK SERVICE LLC	6,866.31
CLOTFELTER SAMOKAR INC	399,682.45
CLOUD CONCRETE PRODUCTS	12,802.66
CLUBZ ! INC	35,631.35
CMA SUPPLY OF LOUISVILLE	33,058.23
CMS INC	1,575.95
COASTAL BUSINESS SUPPLIES INC	1,078.03
COATES CONCRETE	4,000.00
COCA COLA REFRESHMENT USA INC	128,912.11
COLLEGE AND FINANCIAL PLANNING	1,200.00
COLLEGE BOARD AP SRO	50,492.75
COLLEGE BOARD PUBLICATIONS	5,683.82
COLLINS FIRE PROTECTION	22,370.30
COLLINS SPORTS MEDICINE	5,577.50
COLONEL WALKER FLAG COMPANY	5,954.34
COLUMBIA GAS OF KENTUCKY	1,170,477.58
COLUMBIA S	2,664.38
COMBINED COMPUTER RESOURCES INC	88,098.00
COMMERCE LEX INC	11,062.00
COMMITTEE FOR CHILDREN	6,371.78
COMMONWEALTH COPY PRODUCTS INC	4,969.58
COMODO	1,428.00
COMPASS LEARNING INC	58,425.00
CONGLETON HACKER COMPANY INC	602,740.59
CONRAD MUSIC SERVICE	10,988.00
CONSOLIDATED BAPTIST CHURCH	1,862.00
CONSTRUCTION BOOK EXPRESS	1,948.90
CONSTRUCTION SPECIALTIES	39,870.00
CONSULTING SERVICES INCORPORATED OF KY	28,500.00
CONTINENTAL BOOKS COMPANY INC	4,064.55
CONTINENTAL PRESS INC	2,213.64
CONTINENTAL SEWING CENTER	7,759.18
CORNELL IRON WORKS	1,047.00

Vendor	Amount
CORNHUSKER STATE INDUSTRIES	1,958.12
CORTLAND ENTERPRISES LLC	48,902.89
COUNCIL FOR EXCEPTIONAL CHILDREN	2,785.06
COUNSELING ASSOCIATION OF LEXINGTON	2,000.00
COUNTRYSIDE PLAY STRUCTURES	1,423.60
COURTESY CARS OF LEXINTON	1,094.00
COY LANE	2,806.00
CPO SCIENCE	3,829.00
CR CRUSH ROCK & STONE	15,425.00
CRAIG A COLEMAN	1,094.68
CREATIVE EDUCATIONAL VIDEO	3,811.79
CREATIVE IMAGES TECHNOLOGIES	484,745.44
CREATIVE THERAPY STORE	9,385.02
CREGGER COMPANY	75,958.92
CREST PRODUCTS LLC	9,929.00
CROSS COUNTRY DISTRIBUTING INC	107,965.00
CROWN TROPHY	49,332.24
CRS INC	20,572.00
CRYSTAL PRODUCTIONS	4,604.26
CRYSTAL SPRINGS BOOKS	5,584.66
CSI	212,112.00
CUBIC STRATEGY INC	1,437.50
CUE INC	4,550.00
CULINARY STANDARDS CORP	33,543.00
CULLIGAN WATER CONDITIONING	5,594.65
CUMMINS CROSSPOINT LLC	79,766.00
CURRICULUM ASSOC INC	7,593.28
CYNMAR CORPORATION	1,413.40
D & H DISTRIBUTORS	23,173.52
D C ELEVATOR COMPANY INC	30,459.41
D W WILBURN INC	15,032,710.45
DAILY HARVEST INC	2,592.60
DAL-TILE	11,094.72
DAMAND PROMOTIONS	1,911.86
DANA HENDRICKSON	2,030.30
DANIEL LEE	3,000.00
DANNY LEE OUSLEY	1,300.00
DARAE AND FRIENDS CATERING	1,136.25
DARRYL THOMPSON	2,947.38
DARYN MORRIS	1,341.96
DAVID JACKSON MD	1,123.00
DAVID MICHAEL MUNCY	1,097.36
DAVID O'FALLON	1,000.00
DAVID S WARREN TOOLS AND EQUIPMENT LLC	18,866.89
DAVID W HELM	4,410.64
DAVIDS TRAILER SALES	4,699.00
DAVIS DEMOGRAPHICS & PLANNING INC	5,000.00
DAVIS PUBLICATIONS INC	2,077.08
DBQ PROJECT	3,876.00
DCM INSTRUCTIONAL SYSTEMS	3,075.03
DE MARQUE INC	1,475.00
DEBBIE GILLIGAN	2,000.00
DEBORAH L CARTER	1,442.30
DEBORAH SOGIN	2,164.40
DEBRA PADGETT COX	1,214.57
DECKER INC	3,143.31

Vendor	Amount
DELL INC	2,720,647.15
DELL MARKETING L P	25,794.52
DELTA EDUCATION INC	16,757.70
DELTA FOREMOST CHEMICAL CORP	11,447.17
DEMCO INC	10,802.04
DENISE L MUNIZAGA	40,432.50
DERECK OLDHAM	4,498.00
DESTINATION IMAGINATATION INC	5,000.00
DIAMOND PIER FOUNDATIONS	11,215.00
DIANA CROMER	1,880.02
DIANE SEALE	1,469.80
DIANE SUMNEY	1,048.49
DIANN SHUFFETT	1,660.21
DIANNE SIMPSON	1,000.00
DICK BLICK	30,176.55
DIDAX EDUCATIONAL RESOURCES	2,490.96
DIESEL POWER SYSTEMS	58,026.50
DINSMORE & SHOHL LLP	7,264.90
DISCOVERY EDUCATION	1,382.50
DIVERSIFIED DISTRIBUTION COMPANY	74,244.99
DIVISION X LLC	16,050.00
DIXON ELECTRIC INC	233,081.94
DOMINOS CLAYS MILL	58,038.00
DOMINOS PIZZA	1,409.37
DOMINOS PIZZA GEORGETOWN	94,370.00
DOMINOS PIZZA EUCLID AVE	104,733.75
DON WILSON MUSIC COMPANY INC	25,103.16
DONALD ADKINS	1,408.85
DONNA BAKER	1,321.39
DONNA H MARTIN	2,645.01
DONUT DAYS	11,435.43
DORIS SETTLES.COM LLC	3,200.00
DR GLOBALDIRECT INC	1,015.00
DR. WADDAH YAACOUBAGHA	1,517.07
DRAPER INC	8,990.00
DWIGHT FUGATE	3,535.00
E H SUPPLY COMPANY	7,881.00
E L BURNS	16,750.00
E Z CARE LLC	1,666.90
EAI EDUCATION INC	3,354.84
EARLY CHILDHOOD LABORATORY	45,000.00
EARTHWELL ENERGY MANAGEMENT	109,691.73
EASTERN KENTUCKY UNIVERSITY	8,360.00
EASTLAND BOWLING LANE INC	1,734.65
EBSCO	2,787.00
ECONOMY GLASS SERVICE INC	22,050.03
EDHELPER	4,237.89
EDUCATE ONLINE	24,653.97
EDUCATION CITY INC	4,314.00
EDUCATIONAL INNOVATIONS INC	3,731.38
EDUCATORS PUBLISHING SERVICE INC	15,732.03
EDVENTURE GA LLC	1,200.00
EILEEN F KEPLINGER PSC	1,193.86
EKHOFF OCHENKOSKI & POLK ARCHITECTS	591,410.09
ELDER FLAG MANUFACTURING COMPANY	1,714.00
ELECTRIC EEL MFG CO INC	7,049.80

Vendor	Amount
ELECTRONIC ALARM DISTRIBUTORS INC	12,096.23
ELECTRONIC BUSINESS MACHINES INC	70,510.38
ELECTRONICS EXPRESS	3,601.65
ELENA DOMATOV	1,612.50
ELISE WALLACE	3,415.00
ELITE INTERPRETING INC	6,941.00
ELITE PRINTING INC	3,220.00
ELIZABETH ANN SETON	5,001.59
ELIZABETH PETITT	5,000.00
ELLEN PATRICK	1,545.33
ELLISON	2,042.13
ELSEVIER SCIENCE HEALTH SCIENCE DIV	6,330.39
EMBASSY SUITES	12,834.73
EMC/PARADIGM PUBLISHING	1,430.00
ENABLEMART	1,490.02
ENCYCLOPEDIA BRITANNICA	9,994.07
ENDRIS ENGINEERING	40,835.00
ENTERPRISE MEDIA	1,155.00
ENVIROSCAPE UNITS	1,154.00
EPES SOFTWARE INC	4,232.99
EPISCOPAL DIOCESE OF LEXINGTON	1,125.06
EQUIPMENT DEPOT	8,193.48
EQUIPMENT SALES & RENTALS INC	2,020.52
ERIC ARMIN INC	4,656.88
ERIC ZHANG	1,530.00
ERICA BEATTY	1,577.65
ETA CUISENAIRE	51,074.20
ETS PRAXIS WORKSHOPS	9,885.61
EUBANKS ELECTRICAL SUPPLY	97,283.73
EVERGREEN GROUP ENVIRONMENTAL MGMT	1,784.46
EXPLORELEARNING	6,520.00
EXTREME MOBILITY	22,218.33
FAB STEEL INC	227,000.00
FACTS ON FILE	2,189.83
FALLING WATER DEVELOPMENT	31,840.00
FAMILY COUNSELING SERVICE	5,547.50
FASIG TIPTON COMPANY	4,316.46
FASTENAL COMPANY	1,082.00
FAYETTE CO EXTENSION CTR	4,030.00
FAYETTE COUNTY 4 H CAMP & COUNCIL	3,589.50
FAYETTE COUNTY SHERIFF DEPT	1,788.00
FAYETTE ELECTRICAL SERVICES	1,598.38
FAZOLIS #1605	4,823.97
FEDERAL EXPRESS CORP	1,999.83
FERGUSON ENTERPRISES INC	79,110.20
FERGUSON WATERWORKS	112,057.85
FERRELLGAS	3,453.53
FIBERTECH COLUMNS INC	26,413.80
FISH WINDOW CLEANING OF LEX	2,983.00
FISHER SCIENTIFIC CO	33,934.10
FLAGG INC	3,752.37
FLAGHOUSE INC	7,961.22
FLAV O RICH	1,152,524.66
FLEET ONE	186,750.14
FLEETPRIDE INC	81,359.25
FLIBS	6,210.00

Vendor	Amount
FLINN SCIENTIFIC INC	17,555.73
FLORIDA MICRO LLC	3,147.84
FOLLETT LIBRARY RESOURCES	561,838.17
FOLLETT SOFTWARE CO	65,379.52
FOLLETTE EDUCATIONAL SERVICES	22,909.04
FORBO LINOLEUM INC	3,661.56
FORTUNE COLLISION CENTRE	5,166.81
FOUR POINTS BY SHERATON	2,300.66
FRALEY AUTOMOTIVE INC	3,155.02
FRANCIS SCREEN PRINTING	24,989.48
FRANKLIN COVEY CO	6,230.18
FRED KLUTE	1,117.84
FRED PRYOR SEMINARS	1,686.80
FREE CONTRACTING INC	96,940.30
FREY SCIENTIFIC CO	27,506.83
FRIENDS OF THE ARTS SCHOOL	2,350.00
FROG PUBLICATIONS	1,024.83
FRYSCKY INC	6,505.00
G & H PEPSI LEXINGTON	4,191.65
GAINESWAY COMMUNITY EMPOWERMENT	2,400.00
GALLS INCORPORATED	9,540.26
GALLUP ORGANIZATION	69,543.00
GALT HOUSE EAST INC	1,563.71
GAMETIME	6,161.86
GARDEN SPRINGS ELEM	3,467.76
GATTIE TOWN	2,116.94
GAYLORD BROS INC	6,287.15
GBBN ARCHITECTS	122,172.29
GBC	1,354.83
GENERAL RUBBER & PLASTICS	2,010.76
GENNY TRAYNER	43,962.50
GEORGE F ALLGEIER JR	58,873.58
GIANT IMPACT	2,553.16
GIBBS SMITH PUBLISHER	2,295.21
GILFORD FLOORING	21,739.80
GINNY ROBINSON	1,103.55
GIORGIO FOODS INC	133,787.50
GLARE CONTROL INC	4,405.00
GLENN PRODUCTS INC	2,193.29
GLOBAL COMPUTER SUPPLIES	18,679.96
GLOBAL EQUIPMENT COMPANY	2,020.00
GLORIA ANDRADE	4,055.00
GOING PLACES TRAVEL AGENCY	11,000.20
GOLDEN CORAL	5,065.45
GOODHEART WILLCOX CO	12,198.31
GOPHER SPORT	51,472.28
GORDON FOOD SERVICE	7,785.50
GORDON FOODSERVICE	2,704,976.40
GORDON STOWE & ASSOC INC	2,498.50
GORDON W. MOSS	1,115.00
GOVCONNECTION INC	100,981.38
GRAHAM CONSULTING GROUP LLC	78,354.39
GRAINGER INC	38,804.70
GRAYBAR ELECTRIC INC	1,495,565.58
GREAT BOOKS FOUNDATION	10,987.82
GREAT LAKES HOTEL SUPPLY	113,860.00

Vendor	Amount
GREAT SOURCE EDUCATION	872,432.20
GREGORY A DRAKE	2,702.05
GREGORY J JONES	1,316.28
GREGORY QUENON	1,407.26
GUILFORD PUBLICATIONS INC	1,564.25
GUMDROP BOOKS	2,627.57
H F GROUP LLC	9,468.92
H H GREGG	3,325.57
H M RICHARDSON CO	8,857.46
H THOMPSON PROUT PHD ABSNP	1,800.00
HAL BOWMAN INC	1,352.00
HALLMARK TROPHIES INC	8,969.06
HAMMOND & STEPHENS	3,639.89
HAMPTON BROWN COMPANY	5,740.01
HANDS ON ORIGINALS	19,222.43
HANDS ON THERAPY PSC	60,095.00
HANDWRITING WITHOUT TEARS	7,419.30
HANNA RESOURCE GROUP LLC	1,971.00
HANSON AGGREGATES	22,575.00
HARBOR FREIGHT TOOLS	1,889.98
HARBOR STEEL & SUPPLY	8,718.99
HARCOURT	10,484.36
HARCOURT OUTLINES INC	3,447.82
HARDWOOD SPECIALITIES INC	2,133.00
HARE BRAIN INC	4,334.96
HARLAND TECHNOLOGY SERVICES	2,701.30
HARRISON MACHINE SHOP	2,850.00
HARROD CONCRETE & STONE	321,016.54
HARRY GORDON STEEL CO INC	427,230.00
HARSHAW TRANE INC	17,739.50
HAT WORLD INC	1,661.00
HEADSPROUT	5,896.00
HEATHER EPPLEY	1,966.74
HEATHER STILLWELL	2,435.00
HEINEMANN RAINTREE	5,841.61
HEINEMANN READ & LEARN	34,941.30
HELEN CURTAIN	9,497.31
HENDERSON MUSIC CO	3,025.00
HENRY WATZ GARDNER SELLARS & GARDNER	106,716.22
HENRYS OUTDOOR POWER	1,954.00
HENSLEY ELAM & ASSOCIATES LLC	3,150.00
HEWLETT PACKARD	51,936.00
HEXOGRAMM BOOKS	4,084.47
HIGHBRIDGE SPRINGS	1,729.50
HIGHSMITH CO	17,298.41
HILLYARD OF KENTUCKY INC	17,248.26
HISTORY EDUCATION	1,319.03
HMC SERVICE CO	36,637.23
HOBART CORP	5,701.16
HOLDFAST	50,068.00
HOLIDAY INN RIVERFRONT	1,401.75
HOLSTON GASES	8,382.46
HOLT MCDUGAL	50,034.23
HOME DEPOT	1,041.67
HOPKINS FULFILLMENT SERVICE	1,870.13
HORIZON SOFTWARE INTERNATINAL LLC	49,318.30

Vendor	Amount
HORN RICHARDSON & ASSOCIATES	121,275.77
HOSPICE OF THE BLUEGRASS INC	8,138.50
HOT SEAT CHASSIS	4,270.00
HOTEL AND RESTAURANT SUPPLY	302,896.16
HOUGHTON MIFFLIN CO	584,066.98
HOUGHTON MIFFLIN HARCOURT	29,018.63
HOUGHTON MIFFLIN LEARNING TECHNOLOGY	7,700.00
HPS LLC	2,800.00
HUBBARD CONSTRUCTION	1,900.00
HUBERT COMPANY	8,285.88
HUGHES ENVIRONMENTAL	24,790.00
HUMAN RELATIONS MEDIA	2,621.93
HURST MUSIC CO	213,569.42
HURST OFFICE SUPPLIERS INC	133,137.82
I SAFE INC	2,600.00
IB ONLINE STORE	4,572.79
IB SOURCE	2,170.75
IBM CORP	8,253.45
ICI PAINT	11,271.64
IDEALS OF KENTUCKY	5,675.00
IDEAS UNLIMITED SEMINARS INC	2,069.00
IDENTISYS INC	1,246.97
IKON	147,599.54
IMAGERS SUPPLY INC	4,266.16
IMANI FAMILY LIFE CENTER INC	2,530.00
IMMANUEL BAPTIST CHURCH	6,329.50
INCLUSIVE TLC	1,646.28
INCREDIPETS	1,286.78
INDATUS	47,881.90
INDEPENDENCE COMMUNICATIONS INC	1,383.10
INDEPENDENT CONCRETE PIPE	18,320.00
INDEPENDENT LIVING AIDS INC	1,574.15
INFINITE CAMPUS	227,757.87
INKEAST	3,441.10
INKSPOT	9,211.66
INNOVATIVE LEARNING CONCEPTS INC	1,365.10
INSIDE OUT ARCHITECTS PLLC	33,975.00
INSIGHT BUSINESS	598,546.56
INSIGHT COMMUNICATIONS	2,289.45
INSTITUTE FOR MULTI SENSORY EDUC	23,324.70
INTECH CONTRACTING LLC	79,361.55
INTEGRATED SECURITY SOLUTIONS	3,661.80
INTERCLEAN EQUIPMENT INC	5,554.04
INTERGRATED FOODSERVICE	80,384.00
INTERIOR CONCEPTS CORPORATION	155,391.72
INTERKAL LLC	53,462.00
INTERNATIONAL BACCALAUREATE	24,160.00
INTERNATIONAL CELLULOSE CORP	26,008.25
INTERNATIONAL CENTER FOR LEADERSHIP	3,740.00
INTERNATIONAL TEACHING SYSTEMS	2,000.00
INTERPREP INC	2,151.64
INTERSTATE MUSIC SUPPLY	3,380.38
INTL BUSINESS & MANAGEMENT CTR	8,279.00
INTUIT SMALL BUSINESS	7,314.73
IOWA STATE UNIVERSITY	1,013.10
IPARADIGMS LLC	10,950.00

Vendor	Amount
IRON SPEED	2,390.00
IRVING MATERIAL	56,086.80
IRWIN SEATING	46,316.00
ISTE INTL SOCIETY FOR TECHNOLOGY	1,115.82
IVEY MECHANICAL COMPANY	529,771.90
IVY LEAGUE TUTOR	18,680.50
IXL LEARNING, INC	14,269.00
J P COOKE COMPANY	4,472.07
J W PEPPER INC	23,356.41
J&L TAYLOR PROPERTIES	1,113.00
JACK KAIN FORD	366,810.04
JACKIE WINDROSS WILSON	1,069.04
JAIME FRANCE	1,429.54
JAMES M. BOLUS, JR. PSC	1,364.00
JAMES R LEAKE & SONS INC	26,951.00
JAMES T BURCHFIELD	1,980.00
JAMES VAUGHN	6,657.04
JAMESON KANE ADVERTISING	1,411.77
JAMIE JUSTICE	3,000.00
JAMIE L DECKER BURCH	1,368.89
JAN HATFIELD	1,701.26
JANE HARRIS	2,000.00
JANELL INC	4,610.31
JANICE F KRESSLEIN	37,671.37
JANUS MANKOVICH	2,200.94
JASON CANDY	2,030.00
JASON HAYES	1,443.31
JEFF SMITH	1,159.56
JEFFREY L JONES	1,211.54
JENNIFER ROSE ESCOBAR	1,000.00
JEREL PRATER	1,189.73
JERRY L MILLER	4,879.95
JERRY TIPTON	1,650.00
JIFFY FASTENING SYSTEMS INC	3,234.20
JIMMY HAFLEY	7,245.69
JKM TRAINING INC	1,752.50
JO CARTER	2,000.00
JOANNE TRAMMELL	2,066.99
JOE GIBSON	1,977.86
JOEL E CLARK	1,836.98
JOHN CONTI COFFEE CO	1,572.75
JOHN DEERE COMPANY	47,465.28
JOHN DEERE LANDSCAPES INC	18,499.36
JOHN NOCHTA	1,376.92
JOHN PARKER DIABO	1,467.23
JOHN R GREEN CO INC	31,008.85
JOHNNIE BISHOP	1,427.14
JOHNSTONE SUPPLY INC	12,629.31
JONES SCHOOL SUPPLY INC	6,174.26
JOSEPH BETH BOOKSELLERS	11,217.51
JOSTENS INC	4,858.70
JTM PROVISIONS CO INC	198,141.50
JUDITH HAWK	1,999.24
JUDY CONSTRUCTION CO	1,970,328.43
JUDYS TEMPORARIES INC	10,146.41
JULIE LONG	1,338.83

Vendor	Amount
JULIE MARIE WOOD	1,161.73
JULIENNE KRASKA	3,039.00
JUNIOR ACHIEVEMENT OF THE BLGRASS	22,250.00
JUNIOR LIBRARY GUILD	19,569.80
JWF FOOD SERVICE DESIGN	18,516.50
K MART #3850	1,850.59
K MART #4232	78,106.80
KAAC KY ASSOCIATION FOR ACADEMIC	4,091.95
KACTE	3,655.00
KAGAN COOPERATIVE LEARNING	3,628.10
KAPLAN SCHOOL SUPPLY	94,649.47
KAROLYN KELL	4,656.25
KASBO	5,190.00
KASC KY ASSOC OF SCHOOL COUNCILS	39,000.31
KASSP-KY ASSO OF SEC SCH PRINCIPALS	1,670.00
KATHARINE ANN STROMBERG	2,500.00
KATHERINE MAPOTHER	2,100.00
KATHLEEN BALLING	5,093.04
KATHLEEN F MALONE	1,141.66
KATHY DYKES	1,243.68
KATOM RESTAURANT SUPPLIES	2,100.00
KAWNEER	34,000.00
KEEP BOOKS	3,205.00
KEISLER POLICE SUPPLY & AMMUNITION	1,697.40
KEITZER MANUFACTURING USA	1,262.61
KELLY BROWN	37,062.74
KELLY HERRIFORD	1,145.94
KELLY HOWARD	1,307.30
KELLY MIDDLETON	53,090.00
KELLY MIDDLETON USE 2057	34,398.00
KEN API	46,836.08
KENDALL HUNT PUBLISHING	1,846.10
KENNY PIPE & SUPPLY	84,923.57
KENTUCKIANA COMFORT CENTER INC	17,540.00
KENTUCKY CHAMBER OF COMMERCE	4,251.30
KENTUCKY EDUCATIONAL DEVELOPMENT CORP	340,503.56
KENTUCKY FLOORING DIST.	86,717.00
KENTUCKY INSURANCE GROUP LLC	754,182.00
KENTUCKY OCCUPATIONAL THERAPY ASSOCIATION	1,340.00
KENTUCKY STATE TREASURER	76,548.00
KENTUCKY TESOL	1,080.00
KENTUCKY UNDERGROUND STORAGE INC	19,999.98
KENTUCKY UTILITIES COMPANY	6,708,635.94
KENWAY DISTRIBUTORS INC	1,247,093.80
KERRY SUSAN CHAVIRA	1,250.68
KETSY FIELDS	1,050.20
KEVIN D MUSSLER	1,026.20
KEY CURRICULUM PRESS	2,975.31
KEYTEC INC	6,711.00
KIDS DISCOVER	1,549.80
KIM COOPER	2,008.59
KIM THOMPSON MD	3,600.00
KIMBERLY NOREIKIS	1,162.70
KINGS DELIGHT	44,533.80
KLEEN SLATE CONCEPTS	2,038.40
KLOSTERMAN S	200,097.43

Vendor	Amount
KONA PRODUCTS	5,932.80
KOORSEN FIRE & SECURITY	3,446.60
KRISTI Z BOWLIN	2,869.80
KRISTINE LYON	2,303.33
KSHA	1,320.00
KSNA	1,990.00
KSPMA	12,580.00
KURTZ BROS	13,575.90
KUTA SOFTWARE LLC	1,066.15
KWIK SET FASTENERS	25,912.79
KY AMERICAN WATER CO	1,475,186.69
KY ASSOC OF ASSESSMENT COORDINATORS	1,650.00
KY ASSOC OF SCHOOL ADMINISTRATORS	15,277.55
KY AUTO BODY SUPPLIES	27,406.11
KY COUNCIL ON ECONOMIC EDUCATION	1,985.00
KY CRIME PREVENTION COALITION	2,535.00
KY EDUCATIONAL DEVELOPMENT CORP	14,191.00
KY HUMANITIES COUNCIL INC	3,300.00
KY HYDRO FARM LLC	3,489.50
KY INDIANA LUMBER COMPANY INC	48,216.91
KY INSURANCE AGENCY INC	1,876.02
KY LIGHTING & SUPPLY INC	77,075.00
KY LIGHTING SUPPLY CO	1,253.45
KY MUDWORKS	20,804.52
KY SCHOOL BOARDS ASSOCIATION INC	48,054.93
KY SCHOOL BOARDS INSURANCE TRUST	2,501,481.34
KY SERVICE COMPANY INC	4,582.13
KY SHAKESPEARE FESTIVAL	1,125.00
KY SHRM CONFERENCE	2,545.00
KY SMALL BUSINESS DEVELO CENTER	2,000.00
KY SPLASH WATER PARK	1,665.28
KY STATE PARKS	1,986.70
KY STATE TREASURER	759,890.21
KY STATE TREASURER CORRECTIONAL	64,213.72
KY STATE TREASURER DEPT OF HOUSING	13,544.00
KY UNIFORMS INC	21,967.88
KYCASE	3,800.00
L E GREGG ASSOCIATES INC	79,187.04
LAB COMPUTERS	18,722.00
LADONDRA MEREDITH-CERCONE	1,431.08
LAFAYETTE ORCHESTRA BOSTERS	3,678.62
LAKESHORE LEARNING MATERIALS	67,239.64
LANDMARK SPRINKLER INC	39,580.00
LANDSCAPE STRUCTURES INC	6,164.00
LANSCHOOL	3,169.00
LANSDOWNE ENRICHMENT AFTERSCHOOL PROGRAM	10,714.00
LARRY LONG STUDIO INC	1,180.00
LARRY V CRAWFORD	2,020.00
LARS BJORK	73,472.00
LAW OFFICE JOYCE A MERRITT P S C	1,230.00
LAWSON PRODUCTS INC	22,557.06
LAYTON TECHNOLOGY	2,599.50
LDT & ASSOCIATES LEADERSHIP ACADEMY	4,000.00
LEARN KEY	1,500.00
LEARNING LINKS INC	2,742.42
LEARNING PAGE.COM	6,792.29

Vendor	Amount
LEARNING PROPS LLC	1,300.00
LEARNING RESOURCES	1,138.23
LEARNING SERVICES	9,275.69
LEARNING THROUGH SPORTS	20,000.00
LEARNING TREE INTERNATIONAL	21,773.00
LEARNING ZONE	5,280.18
LEARNINGPAGE	22,622.45
LEE BRICK & BLOCK	360,872.38
LEGO DACTA PITSCO	37,618.46
LEISURE CONCEPTS	21,399.43
LENOVO DIRECT	16,220.81
LESLEY VAN DANIKER	1,130.89
LEX ROOTER CO	1,825.00
LEX WINNELSON CO	85,548.20
LEXARTS	4,075.00
LEXHL LTD. PARTNERSH	12,314.00
LEXINGOTN UNIVERSAL ACADEMY	1,129.98
LEXINGTON ARTS & CULTURAL COUNCIL	2,000.00
LEXINGTON BLUEGRASS AREA MINORITY	1,470.00
LEXINGTON CALL MOBILE INC	25,953.71
LEXINGTON CATHOLIC	12,243.79
LEXINGTON CENTER CORPORATION INC	70,227.59
LEXINGTON CHILDRENS THEATRE	3,525.00
LEXINGTON FOODSERVICE	683,965.55
LEXINGTON HEALTH DEPARTMENT	631,614.22
LEXINGTON HEARING & SPEECH CENTER	35,172.00
LEXINGTON HERALD LEADER	32,035.63
LEXINGTON HITCH & TRAILER LLC	1,031.50
LEXINGTON QUARRY COMPANY	292,250.75
LEXINGTON TRADITION MAGNET SCHOOL	13,468.82
LEXINGTON TROPHY COMPANY INC	3,971.70
LEXMARK INTERNATIONAL INC	5,090.30
LEXTRAN	10,464.40
LFCHD	1,950.00
LFUCG COMPUTER SERVICES	5,991.74
LFUCG DIVISION OF PARK & RECREATION	9,910.50
LFUCG DIVISION OF REVENUE	11,090.96
LFUCG FIRE DEPT AMBULANCE SERVICE	1,213.53
LIBRARY VIDEO COMPANY	3,624.43
LIFE ADVENTURE CENTER OF THE BLUEGRASS	2,255.00
LIGHTING RESOURCES INC	3,926.43
LILES CUT STONE	18,800.00
LILIAN RANSEEN	2,422.50
LINDA G HAUGHEY	1,382.24
LINDA W BECK	3,758.89
LINE-X OF KENTUCKY LLC	3,107.62
LINGUI SYSTEMS INC	7,452.90
LISA MUDD	1,052.16
LISA OSTERMAN	1,573.61
LISA WASSON	1,725.68
LIVESCRIBE EDUCATIONAL BUNDLES	1,231.96
LOCKER SPECIALTIES LLC	37,779.80
LOIS U WIGGINS	2,856.20
LORI GOODING	1,400.00
LORRAINE THOMAS	1,743.54
LOUDON SQUARE BUFFET	1,432.00

Vendor	Amount
LOUISVILLE PAVING CO	37,800.00
LOUISVILLE TILE DIST INC	28,021.18
LOWE PROMOTIONS	15,999.53
LOWE'S	2,800.65
LOWES HOME CENTER INC #0507	17,101.59
LOWES HOME CENTERS #2345	12,777.64
LOWES HOME CENTERS INC	3,596.87
LOWES HOME IMPROVEMENT	22,330.98
LOWES OF SOUTH LEXINGTON 607	68,438.15
LRP PUBLICATION	17,997.23
LSQ FUNDING GROUP	127,650.48
LUCAS/SCHWERING ARCH INC	277,836.93
LUCKS MUSIC LIBRARY	1,206.66
LYNDA J FRAZIER	1,306.21
LYNN IMAGING	21,196.00
LYONS LUMBER	2,562.32
LYRIS TECHNOLOGIES	1,200.00
M & E STORAGE INC	95,460.00
M & M SANITATION INC	49,483.09
M & M SERVICE INC	10,381.06
M B ELECTRONICS AV INC	2,012.39
M M I OF KENTUCKY INC	132,631.60
MAGDALENA B TINAJERO	1,320.68
MAGNOLIA BODY SHOP	4,770.48
MAIL FINANCE	9,916.06
MAKE MUSIC	7,293.85
MAKING MATH MAGIC	2,100.00
MANAGEMENT CONCEPTS INC	1,250.00
MARCO PRODUCTS INC	1,548.19
MARCUS A DOBBS	1,260.34
MARGARET H GRAVES	1,519.33
MARIA BUFORD	2,835.00
MARIA ELENA ARGIELLES PHD	3,500.00
MARIE CONGER	1,061.57
MARKERBOARD PEOPLE	1,223.79
MARTIN FLOORING CO INC	5,700.00
MARY BROWN	1,266.23
MARY QUEEN OF HOLY ROSARY SCHOOL	3,132.82
MARY RUTH BOOKS	1,777.55
MASON STRUCTURE INC	22,265.00
MASTERS SUPPLY INC	17,992.15
MAYER JOHNSON	1,055.63
MAYER JOHNSON CO	16,919.13
MCCOY & MCCOY LABORATORIES INC	4,663.00
MCGRAW HILL SCH PUBL CO	189,319.14
MCGREGOR AND ASSOCIATES	1,696.20
MCKEE FOODS CORP	42,966.65
MCM ELECTRONICS	13,487.98
MCPC	1,833.78
MCPHERSON & JACOBSON LLC	17,141.69
MCQUAY INC	52,287.00
MEADE CONCRETE PRODUCTS	52,104.47
MECHANICAL PIPE AND SUPPLY	26,876.05
MEDCO COMPANY	2,815.77
MEDICINA	37,088.00
MEDLINE INDUSTRIES INC	8,470.35

Vendor	Amount
MEGAN HAMILTON MS OT/L	3,167.50
MENTORING MINDS	1,528.70
MERIT FURNITURE INC	77,154.78
MESSER CONSTRUCTION	11,516,910.66
METALCRAFT INC	2,008.72
MICHAEL FRIEDMAN	1,800.00
MICHAEL G GALBRAITH	1,700.00
MICHAEL TERRA	1,000.00
MICHELE REYNOLDS	1,701.30
MICHELLE BEVERLY	1,655.63
MIDWEST SPRAY BOOTHS	1,021.45
MIGNONE COMMUNICATIONS INC	20,507.00
MIKE PICKARD	2,352.43
MILLER TRANSPORTATION	7,985.00
MILLS SUPPLY COMPANY INC	24,259.59
MINORITY BUSINESS EXPO	1,400.00
MITCHEAL BARRETT	2,000.00
MLH CIVIL ENGINEERS PLLC	4,250.00
MOD SPACE INC	637,398.39
MOES SOUTHWEST GRILL	1,227.50
MONICA HARBUT	1,714.24
MONTESSORI N SUCH	1,333.93
MOORE PIPELINE CORROSION SERVICES INC	5,000.00
MORGAN KEEGAN & COMPANY INC	5,226.00
MORIDGE MANUFACTURING INC	9,891.25
MORPHOTRAK	2,202.00
MORTON INTERNATIONAL INC	2,886.00
MOTZ GROUP INC	290,300.00
MOUNTJOY CHILTON MEDLEY LLP	3,624.00
MOUNTS & MORE	1,661.52
MPS	4,128.56
MTANI CATERING	1,390.86
MUELLER ROOFING	54,372.38
MULTI HEALTH SYSTEMS INC	2,939.10
MURPHY GRAVES ARCHITECTS	497,621.03
MURPHYS CAMERA & VIDEO	22,229.22
MUSIC CENTRAL	1,352.50
MUSIC IN MOTION	1,563.19
MUSIC INSITUTE OF LEXINGTON	4,300.00
MUSICIAN'S FRIEND	6,108.58
MUSICIANS FRIEND INC	6,506.39
MYRA BETH BUNDY	1,250.00
MYTEAM1 LLC	2,440.63
NAMASCO CORPORATION	104,647.33
NAPA	15,794.13
NASCO INC	28,719.55
NATALEE M FEESE	3,570.68
NATIONAL ACADEMY FOUNDATION	1,000.00
NATIONAL ALLIANCE BLACK SCHOOL EDUCATORS	1,010.00
NATIONAL ENERGY EDUCATION DEVELOPMENT	1,100.00
NATIONAL FACILITIES SUPPLIES	1,899.15
NATIONAL GARDENING ASSOCIATION	2,386.84
NATIONAL GEOGRAPHIC SOCIETY	3,744.39
NATIONAL MINORITY SUPPLIER DEVELOPMENT COUN	2,025.00
NATIONAL PROFESSIONAL RESOURCES INC	2,311.46
NATIONAL SCHOOL BOARDS ASSOCIATION	9,300.00

Vendor	Amount
NATIONAL SPECIALTIES	14,172.00
NATIONS CLASSROOM	1,100.00
NATL COUNCIL OF TEACHERS OF MATH	11,703.95
NAZDAR	2,308.80
NEAL, RICHARD M. SR	1,447.00
NETREKKER	1,253.00
NEW AGE COMMUNICATIONS	12,949.00
NEW DIMENSIONS IN ED	27,739.80
NEW HERMES INC	2,439.77
NEW HORIZONS COMPUTER LEARNING CTR	6,362.00
NEW LIFE CLEANING AND EMERGENCY SERVICES	11,134.00
NEW MILLENNIUM BLDG SYSTEMS	116,992.00
NEW WAY BOOT	4,086.44
NEWS-2-YOU	4,771.00
NEWTECH SYSTEMS INC	596,158.64
NEWTONS ATTIC INC	3,000.00
NEXGEN BUILDING SUPPLY	109,413.86
NEXTEL PARTNERS INC	55,710.65
NICK KREMER	8,065.44
NICOLE FOX	1,377.23
NIGP	1,572.50
NIMCO INC	2,392.11
NIXON POWER SERVICES INC	149,249.92
NO LIMIT CLEANING	3,400.00
NORMA FLORES TREVINO	11,481.00
NORMAN NEWTON	2,744.12
NORMAN STORY ASSOCIATES	2,341.00
NORRENBROCK COMPANY	511,651.06
NORTH CENTRAL 4-H ENVIRONMENT CAMP	1,000.00
NORTHCOAST COMMERCIAL ROOFING	761,121.82
NORTHEAST CHRISTIAN CHURCH	19,033.50
NORTHERN KENTUCKY UNIVERSITY	1,839.50
NORTHERN KY COOPERATIVE FOR	3,393.00
NORTHERN TOOL & EQUIPMENT	3,965.10
NORTHWEST EVALUATION ASSOCIATION	473,707.50
NPC INTERNATIONAL	115,707.70
NSTA NATL SCIENCE TEACHERS ASSOC	4,824.57
NUGENT SAND COMPANY	24,171.00
NURSES REGISTER INC	56,010.00
NUTURED HEART KIDS PLLC	4,052.25
NYSTROM INC	14,758.79
OCGEP VISTAWALL	58,139.56
OCTAVO CORPORATION	4,965.35
OFF BROADWAY COSTUMES	1,200.00
OFFICE DEPOT	719,826.51
OFFICE MAX INC	112,973.79
OHIO VALLEY EDUCATIONAL COOPERATIVE	8,300.00
OHIO VALLEY FLOORING	113,015.68
OHIO VALLEY SHOW SUPPLY	3,676.80
OLD COVE PRESS	2,131.20
OLDCASTLE GLASS MODULINE	88,275.30
OLDCASTLE PRECAST	11,155.07
ON THE MOVE PEDIATRIC THERAPY	7,409.59
ONE GI LLC	19,750.00
ONE POINT PLANNING LLC	9,210.00
OPPORTUNITY FOR WORK & LEARNING	26,325.00

Vendor	Amount
ORGANIZATIONAL HEALTH	85,495.10
ORIENTAL TRADING COMPANY INC	9,451.76
ORIGINAL PARTNERS LIMITED P-SHIP	1,400.00
ORLANDOS PARTY & PANTRY	1,367.14
OSSCO BOLTON CONSULTING	8,500.00
OTICON	6,471.00
OTIS SPUNKMEYER	5,486.35
OVEC	2,300.00
OVERHEAD DOOR COMPANY OF LEX INC	23,671.00
OXFORD UNIVERSITY PRESS	2,715.79
P & K MICROBIOLOGICAL SERVICES INC	1,308.31
PACIFIC NORTHWEST PUBLISHING INC	3,389.65
PACIFIC PEDIATRIC SUPPLY	1,410.88
PAL OPTICAL	1,185.00
PALOS SPORTS	1,442.52
PAMELA ALLWEISS	1,031.74
PAOLA WILKINSON	3,090.00
PAPANIAS INC	2,400.00
PARENT INSTITUTE	3,026.90
PARENT-TEACHER STORE USA INC	34,585.15
PARTSMaster	8,432.33
PASCHAL BAUTE	8,018.00
PATRICIA L BALL	3,139.39
PATRICIA PRICE	2,202.01
PATTAN PRODUCTION SERVICES	1,244.40
PAUL ENGELBRECHT	1,965.00
PAUL L WHALEN	1,706.25
PAUL MILLER FORD	66,856.26
PCI EDUCATIONAL PUBLISHING	7,479.20
PEAK LEARNING SYSTEM INC	18,983.90
PEARCE BLACKBURN ROOFING INC	255,770.00
PEARSON AND PETERS ARCHITECTS	503,193.34
PEARSON ASSESSMENTS	98,115.52
PEARSON DIGITAL LEARNING	20,600.00
PEARSON EDUCATION	18,534.95
PEARSON EDUCATIONAL ASSESSMENTS	22,595.90
PEARSON LEARNING	245,686.38
PEERLESS PRODUCTS	80,296.00
PEGGY MCKEE	1,375.51
PELFREY ASSOCIATES INC	1,420.72
PEPSI-COLA BOTTLING CO	3,548.65
PERFECTION LEARNING CORP	1,450.15
PERFORMANCE CONTRACTING INC	27,724.07
PERFORMANCE MATTERS	20,066.66
PERMA BOUND	2,362.21
PERSPECTIVES INC	3,255.16
PETER KOUTOULAS	1,043.38
PETSMART	1,355.95
PHOENIX BUSINESS SYSTEMS INC	12,528.46
PHONAK INC	90,018.62
PHYLLIS ADAMS	4,135.70
PILGRIMS PRIDE CORPORATION	31,829.20
PIONEER VALLEY EDUC PRESS INC	12,937.42
PITSCO INC	115,422.54
PIZZA HUT	4,926.76
PIZZA HUT OF AMERICA INC	1,078.24

Vendor	Amount
PLANET TELECOM	14,535.37
PLAS TIQUE PRODUCTS INC	15,972.00
PLATO EDUCATION	10,950.00
PLUMBERS SUPPLY CO	110,860.54
PNC EQUIPMENT FINANCE LLC	620,697.00
POCKET FULL OF THERAPY INC	2,956.78
POCKET NURSE ENTERPRISES INC	2,713.81
POMEROY COMPUTER RES INC	129,860.68
PORTABLE COMPUTER SYSTEMS	3,472.00
PORTER PAINTS	38,918.94
PORTS PETROLEUM CO INC	794,733.84
POSITIVE ACTION	41,754.08
POSITIVE PROMOTIONS INC	12,572.61
POST PRINTING CO INC	9,489.00
POSTMASTER	43,331.05
POWER TRAIN CO	46,054.84
PRECISE RESEARCH & EVALUATION LLC	14,537.00
PRECISION DATA PROD INC	1,593.11
PREMIER MEDICAL PARTNERS	56,918.13
PREMIER SCHOOL AGENDAS	28,440.65
PRESENTATION SOLUTIONS INC	21,557.72
PRESSTEK INC	9,968.66
PRESSURE CLEAN AND SEAL LLC	2,400.00
PRIME TIME PRODUCTIONS	2,083.00
PRISM	39,975.00
PRO CHEM INC	2,080.82
PRO ED	10,321.30
PRO GROOM	3,856.20
PRO SOUND & LIGHTS	10,726.00
PRODUCTION ADVANTAGE INC	9,187.85
PROGRESS PUBLICATIONS	4,074.21
PROGRESSIVE MARKETING INC	2,599.55
PROJECT LEAD THE WAY	1,054.17
PROQUEST LLC	1,755.00
PROSYS CORPORATION	18,343.67
PROVEN LEARNING LLC	159,069.00
PROVIEW FOODS	111,090.00
PURDON'S INC	2,748.89
PYRAMID EDUCATIONAL CONSULTANT INC	2,051.50
PYRAMID SCHOOL PRODUCTS	8,195.14
QUALITY ASSURANCE	27,551.25
QUESTIA MEDIA INC	1,125.00
QUESTIONS GALORE	1,020.00
QUILL CORP	12,790.25
R J COOPER & ASSOCIATES	3,741.00
R J ROBERTS INC	166,319.98
RABEN TIRE COMPANY INC	30,814.05
RACHEL BAKER	1,750.65
RADIX GROUP INTERNATIONAL INC	2,000.00
RAND MCNALLY & CO	12,821.46
RAYNOR DOOR AUTHORITY OF LEX LLC	6,036.01
READING RECOVERY	3,034.60
READING RECOVERY PROGRAM	11,330.00
READING ROCK	37,603.38
REALLY GOOD STUFF INC	21,720.49
RECALL SECURE DESTRUCTION SERVICES	11,064.52

Vendor	Amount
REGION 6	1,120.00
RELIABLE LITHOGPH &	28,437.68
REMEDIA PUBLICATIONS INC	5,145.65
RENAISSANCE LEARNING INC	56,617.10
REP SOURCE	197,385.03
REPUBLIC INDUSTRIES	2,121.15
RESOURCES FOR READING INC	15,557.31
REWARD WALL SYSTEMS	66,509.38
REXEL SOUTHLAND	721,656.95
REYNOLDS JOHN DEERE GOLF	11,308.00
RIBBON FACTORY OUTLET	2,068.93
RICH PRODUCTS CORPORATION	79,380.00
RICHARD ALBIN	1,000.00
RICHARD B GOTCHER	1,140.00
RICHARDS ELECTRIC	113,833.89
RIDDELL ALL AMERICAN	20,188.37
RIDGEWATER LLC	1,050.00
RIFTON EQUIPMENT	12,118.50
RIGBY	1,759.13
RILEY OIL COMPANY	528,502.79
RIVERSIDE PUBLISHING CO	6,248.29
RKA PETROLEUM COMPANIES INC	236,561.49
ROBERT L CHENOWETH	13,739.93
ROBERT W DANIELS	1,578.73
ROBERTS HEAVY DUTY TOWING & RECOVER	5,138.85
ROBIN JOHNSON	1,879.29
ROBOTRONICS INC	10,678.80
ROCHESTER 100 INC	5,202.55
ROCKTENN CP LLC	12,978.52
RODNEY BLACKBURN	1,348.94
RODNEY JACKSON	2,096.25
ROSE CHAFIN	1,490.90
ROSEN PUBLISHING GROUP	1,590.00
ROSETTA STONE LTD	37,420.00
ROSS TARRANT ARCHITECTS INC	154,814.95
ROTO ROOTER SEWER & DRAIN SERVICE	1,085.00
ROUGH BROTHERS MANUFACTURING	332,840.00
RSG	52,378.05
RUBLE ENTERPRISES	7,219.83
RUTH STOECKEL PHD	4,339.59
RYANS AGRI & PEST SUP INC	57,026.84
RYDER TRANSPORTATION SERVICES	51,334.07
S & S FIRESTONE INC	3,359.00
S & S PIZZA	1,464.00
S & S TIRE TRUCK SERVICE CENTER	62,071.64
S & S TRUCK TIRE	4,175.60
S & S WORLDWIDE GAMES	2,572.92
S & T FENCING	54,980.25
S A PIAZZA ASSOCIATES	5,440.00
S W H SUPPLY CO	15,788.49
S W H SUPPLY CO INC	3,134.80
S&ME INC	65,386.25
SADDLEBACK PUBLISHING	1,022.97
SAF TI CO INC	4,832.95
SAFE SCHOOLS LLC	17,450.00
SAFEWAY MOVING AND STORAGE INC	27,593.96

Vendor	Amount
SAINT JOSEPH HOSPITAL	3,417.50
SAINT PETER AND PAUL SCHOOL	4,690.51
SALVATION ARMY	2,046.84
SAMANTHA SIZEMORE	1,200.00
SAMMONS PRESTON ROLYAN	4,240.11
SAMUEL J MITCHELL JR	1,909.69
SANDRA M BADEN	1,019.93
SANTILLANA PUBLISHING CO INC	1,593.69
SARCOM INC	15,679.70
SARGENT WELCH/CENCO	3,294.70
SAS ELECTRONICS CO	2,640.00
SAVE A LOT	9,823.12
SAX ARTS & CRAFTS	7,266.85
SAXON PUBLISHERS INC	1,755.82
SCANTRON CORPORATION	19,271.39
SCAPA	2,651.94
SCHILLER HARDWARE	459,488.70
SCHLOTZSKY'S DELI	6,583.60
SCHNELL CONTRACTORS INC	171,425.00
SCHOLASTIC BOOK FAIRS	1,782.16
SCHOLASTIC CLASSROOM MAGAZINES	51,468.42
SCHOLASTIC INC	149,624.27
SCHOLASTIC LIBRARY PUBLISHING	1,990.80
SCHOOL HEALTH SUPPLY CO	26,222.44
SCHOOL MATE	2,802.36
SCHOOL MEDIA ASSOCIATES	2,765.66
SCHOOL NUTRITION ASSOCIATION	3,864.00
SCHOOL OUTFITTERS	6,985.68
SCHOOL SAVERS	20,873.62
SCHOOL SPECIALTY INC	255,452.85
SCHOOLDUDE.COM INC	16,493.55
SCHOOLKIDZ INC	15,766.00
SCIENCE KIT INC	2,260.75
SCOTT E DAVIS	4,927.05
SCOTT GROSS CO INC	2,144.70
SDE STAFF DEVELOPMENT FOR EDUCATORS	5,687.29
SEAN MOBERLY	1,209.55
SEASONS CATERING & SPECIAL OCCASION	2,695.90
SEBASTIAN SIGN & CRANE	4,645.00
SEI HR SERVICES INC	16,003.91
SERCO INC	1,600.47
SERVICE ELECTRONIC SUPPLY INC	17,851.99
SERVICE SOLUTIONS GROUP	23,115.61
SERVPRO OF NORTH LEXINGTON	6,678.86
SHAFFNER HEANEY & ASSOC INC	141,878.00
SHANNON L COLE	1,227.50
SHAR PRODUCTS COMPANY	35,994.10
SHARMA L NACHLINGER	1,113.39
SHARON GUTTMAN	1,384.50
SHARON WAUN	1,570.89
SHAW CARPET	25,796.07
SHEILA DEVARY	1,313.55
SHERATON SAND KEY RESORT	3,274.04
SHERMAN CARTER BARNHART	38,567.50
SHERMAN DIXIE	28,218.76
SHERRI O WILLIAMS	1,496.16

Vendor	Amount
SHERWIN WILLIAMS	41,778.17
SHIELD ENVIRONMENTAL	4,575.82
SHIFFLER EQUIPMENT SALES	3,041.45
SHOE CARNIVAL INC	1,600.72
SHUMAKERS INC	2,451.88
SIEMENS INDUSTRY INC	230,541.88
SIGN A RAMA USA	12,959.80
SILHOUETTE AMERICAN INC	1,752.02
SIMPLEX GRINNELL LP	1,210.00
SINGLETARY CENTER FOR THE ARTS	2,394.00
SITE SCAPES INC	7,330.00
SKILLSTUTOR	1,250.00
SLAMMER SYSTEMS INC	1,230.00
SLATER SOFTWARE INC	7,208.65
SLM WASTE & RECYCLING INC	4,980.00
SLONES	3,405.30
SMART ED SERVICES	296,219.00
SMART SYSTEMS	151,258.14
SMARTERVILLE EDUCATIONAL LLC	1,089.70
SMITH MANAGEMENT GROUP	139,172.55
SNAP ON INDUSTRIAL	2,085.00
SNAP ON TOOLS CORP	15,088.67
SNELLING	6,437.50
SOCIAL STUDIES SCHOOL SERVICE	7,756.44
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	4,550.83
SOFT TOUCH	8,180.70
SOFTWARE HOUSE INTERNATIONAL INC	5,497.54
SOFTWARE INFO SYSTEMS LLC	16,500.00
SOLAR ENERGY SOLUTIONS	880,274.61
SOLIANT HEALTH	43,449.97
SONGLAKE BOOKS	24,970.00
SONITROL OF LEXINGTON INC	820,719.32
SOPREMA INC	49,345.50
SOPRIS WEST INC	16,716.11
SOUTHERN COMMUNICATIONS INC	20,034.86
SOUTHERN DRYWALL SUPPLY	26,712.90
SOUTHERN STATES	2,666.14
SOUTHERN STATES LEXINGTON COOP INC	2,550.42
SOUTHPAW ENTERPRISES INC	1,304.98
SOUTHSIDE CENTER FOR	27,262.87
SOUTHWEST JEFFERSON INC	12,448.25
SPARKS HARDWARE	22,010.00
SPECIALTY PRODUCTS & INSULATION	31,743.32
SPECTRUM INDUSTRIES INC	12,121.82
SPEEDWAY SUPERAMERICA LLC	1,722.01
SPINDLETOP HALL	4,942.40
SPOHN ASSOCIATES INC	52,080.00
SPORTS EDGE	33,804.52
SPRINT	7,339.30
SR RACING	3,123.61
ST JOSEPH BEHAVIORAL	64,212.00
ST LUKE UNITED	1,020.00
STACI A DAVIS	2,659.12
STANDARD INSURANCE CO	5,396.68
STANLEY SECURITY SOLUTIONS	6,831.17
STANLEY STEAMER INTERNATIONAL INC	1,544.00

Vendor	Amount
STANTON SHEET MUSIC	3,121.65
STAPLES BUSINESS ADVANTAGE	38,000.37
STEPHENS OIL COMPANY	74,201.34
STEPS TO LITERACY	1,075.14
STERICYCLE INC	15,617.04
STERLING INC	1,000.00
STEVE WEISS MUSIC	1,563.00
STEVEN RICE	5,850.00
STOKER TENDEREX FARMS INC	4,176.00
STOLL KEENON OGDEN PLLC	1,932.00
STONEWALL ELEM SCHOOL	15,264.49
STRAND ASSOCIATES INC	22,306.29
STRETCH N GROW	16,076.00
STROTHMAN & CO P S C	99,855.00
STRUCTURAL WOOD SYSTEM	16,565.00
STU SILBERMAN	9,056.00
STUDENT SUPPLY	1,199.67
STUDIES WEEKLY INC	3,686.33
STUDY ISLAND	36,927.78
STURDISTEEL	364,383.00
STURGILL TURNER BARKER & MOLONEY	1,232.26
SUBWAY	2,167.86
SUBWAYS	1,309.56
SUMMIT CHRISTIAN ACADEMY	1,701.23
SUNBELT RENTALS INC	1,488.90
SUNTEX INTERNATIONAL	5,355.26
SUPER DUPER PUBLICATIONS	8,846.64
SUPERIOR TEXT	8,386.78
SUSAN CALHOUN KURTZ	1,059.06
SUSAN DORING	1,350.90
SUSAN PROUT	2,652.61
SWEETWATER SOUND	8,737.31
TAGHREED SAMAAAN	2,362.50
TAMI RALEIGH	1,111.31
TAPE PRODUCTS COMPANY	1,841.40
TARA L ISAACS	1,050.80
TATE HILL JACOBS INC	912,672.71
TEACHER CREATED MATERIALS	6,461.21
TEACHER DIRECT	2,632.02
TEACHERS CURRICULUM INSTITUTE	24,649.33
TEACHERS DISCOVERY	8,997.94
TEACHING STRATEGIES	18,959.25
TEAM EXPRESS	1,016.32
TEAM INDUSTRIES	124,684.00
TEBCO INC	1,000.00
TECH DEPOT	6,446.88
TECH LINE INC	25,912.97
TECHNICAL SYSTEMS INTEGRATORS	3,221.00
TECHNICAL TRAINING AIDS	3,195.00
TECHRADIUM INC	51,245.40
TENNIS TECHNOLOGY INC	20,250.00
TERMINIX KY COMMERCIAL	23,626.09
TERMINIX PROCESSING CENTER	10,205.00
TERRI N SPARKS	2,604.81
TEXAS IB SCHOOLS	5,250.00
TEXTBOOK WAREHOUSE	6,136.44

Vendor	Amount
TEXTHELP SYSTEMS INC	122,401.00
THE ACTUARIAL FOUNDATION	1,560.56
THE INKSPOT SCREENPRINTING INC	7,432.75
THE J M SMUCKER COMPANY	28,370.00
THE KIRK AND BLUM MANUFACTURING CO.	1,954.00
THE STEP 2 COMPANY	1,119.62
THE WRITERS CHOICE	1,354.85
THELEN ASSOCIATES INC	49,271.32
THERAPRO INC	10,028.92
THERMAL BALANCE	1,920.00
THERMAL EQUIPMENT SALES INC	2,209,385.48
THERMAL EQUIPMENT SERVICE	2,577.00
THERMAL EQUIPMENT SERVICE INC	865,347.04
THIRD WEEK BOOKS	16,625.83
THOMAS BLODGETT	14,741.00
THOMPSON PROMOTIONAL PRODUCTS	3,631.34
THOROUGHbred ACADEMIC LEAGUE	1,350.00
TIME FOR KIDS	12,094.36
TIME IPS	21,180.37
TIME TIMER LLC	4,040.00
TIMOTHY O'MERA	1,139.25
TKT & ASSOCIATES INC	12,218.75
TOADVINE ENTERPRISES INC	18,465.10
TOM BROCK FORMS	1,797.85
TOM CHESTNUT EXCAVATION &	14,741.00
TOMOKA LOGAN	1,470.16
TONDA LEAH FIELDS	1,000.00
TOSHIBA BUSINESS SOLUTION	24,395.89
TOTAL ID SOLUTIONS INC	11,106.23
TOYS FOR SPECIAL CHILDREN INC	4,220.20
TOYS R US INC	2,214.00
TRANE PARTS CENTER INC	23,017.02
TRANSACT COMMUNICATIONS INC	4,750.00
TRANSPORT INTERNATIONAL POOL INC	2,500.00
TRAPEZE SOFTWARE GROUP INC	11,280.00
TRAVIS SCHOOL EQUIPMENT INC	3,525.27
TRAYCO OF S C INC	4,558.08
TREE TOP LANDSCAPING INC	2,000.00
TREMCO INC	47,360.22
TRESEA MAULL	1,837.97
TRESINE T LOGSDON	1,320.58
TRI STATE BUILDINGS	48,830.00
TRI STATE JUICE CO	66,135.95
TRI STATE MINORITY SUPPLIER DEVELOPMENT COUN	3,300.00
TRI STATE ROOFING &	30,000.00
TRI STATE WHOLESALE	1,790.00
TRIARCO ARTS & CRAFTS	4,223.33
TRIUMPH COLLEGE ADMISSIONS	21,733.20
TRIUMPH LEARNING	9,997.71
TROXELL COMMUNICATIONS	9,975.00
TUMBLEWEED PRESS INC	1,037.40
TURNER LABELS & SHIPPING SUPPLIES	3,461.73
TYLER TECHNOLOGY	33,590.72
U K FAMILY CENTER	3,550.00
U K MODERN & CLASSICAL LANGUAGES	3,580.00
U K PIMSER OUTREACH SERVICES	1,250.00

Vendor	Amount
U K POLICE DEPARTMENT	16,100.00
U K SCHOOL OF MUSIC	1,300.00
U K SPORTS MEDICINE	230,635.00
U K STUDENT BILLING SERVICES	34,174.00
U K SURGERY DEPARTMENT	1,750.00
U S GAMES	1,542.29
UNBRIDLED	11,190.00
UNITED HEALTHCARE OF KY	1,233.00
UNITED INTEGRAL STOREFRONT	1,009.18
UNITED REFRIGERATION INC 1014614	60,854.47
UNITED RENTAL INC	4,179.60
UNITED STATE MINERAL PRODUCTS COMPANY	6,000.00
UNITED TRANSPORTATION INC	3,710.00
UNIVERSAL PUBLISHING	2,687.86
UNIVERSITY OF KENTUCKY	9,652.78
UNIVERSITY OF KENTUCKY OPERA THEATRE	16,300.00
UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION	15,000.00
UNIVERSITY OF LOUISVILLE	2,680.00
UNMARKED CONSULTING LLC	1,000.00
UPS	3,800.34
UPS GROUND FREIGHT INC	1,902.10
URBAN LEAGUE LEX FAY CO	5,300.00
URETHANE OF KENTUCKIANA INC	117,004.00
US BUREAU OF THE CENSUS	29,884.28
US FOODSERVICE	12,043.53
US SPECIALTIES HOLDING COMPANY	568,560.50
US SPECIALTIES INC	87,608.20
USI INC	1,549.00
USM UNIV OF SOUTHERN MISSISSIPPI	1,285.00
VALERIE H CECIL	1,800.08
VANESSA FLETCHER	1,168.33
VANTAGE LEARNING USA LLC	1,686.00
VARITRONICS	6,793.66
VENTOURUS	1,200.00
VERBAL BEHAVIOR CONSULTING INC	50,681.10
VERNIER SOFTWARE & TECHNOLOGY	87,785.81
VESCIO SPORTSFIELDS	2,400.00
VETERANS PARK SCHOOL	3,502.73
VICKIE CRANKSHAW	1,323.88
VICKKI HALL	1,607.83
VIRCO INC	2,311.12
VIRCO MFG CORP	1,184,733.57
VISION ASSOCIATES	1,801.46
VISION ATHENA INC	11,000.00
VISION ENGINEERING LLC	6,750.00
VOLKERT ENTERPRISES	1,816.00
VULCAN MATERIALS CO	6,297.91
VULCRAFT	129,492.72
W L STATS LLC	1,850.00
W S CONSTRUCTION	2,230,618.36
W T CONGLETON COMPANY INC	234,975.47
W. NELSON MCMAKIN	2,274.00
WAGNER WORKS	2,700.00
WALTER SOLOMON	2,450.72
WANDA SNOWDEN	1,114.65
WARDS NATURAL SCIENCE	7,185.89

Vendor	Amount
WASHINGTON HILTON & TOWERS	1,039.66
WASHINGTON MUSIC	4,768.00
WAUSAU TILE	7,283.00
WEBASTO ROOF SYSTEMS INC	15,000.00
WEEKLY READER	2,205.22
WEIGHTED WEARABLES	6,237.00
WELLS FARGO INSURANCE SERVICES OF KY INC	1,477.00
WENGER CORPORATION	14,646.00
WESLEY B WITT INC	5,960.00
WEST END COMMUNITY EMPOWERMENT	1,500.00
WEST LITE SUPPLY CO INC	16,350.90
WEST MUSIC COMPANY	6,406.76
WESTERN KY UNIVERSITY	1,200.00
WHAYNE SUPPLY INC	1,857,511.23
WHITE OAK LAND CO. LLC	1,038.00
WHITEBOX LEARNING	4,000.00
WHITNEY STEVENSON	1,668.11
WHY TRY INC	24,409.00
WIESER EDUCATIONAL INC	7,164.25
WILBUR SMITH ASSOCIATES INC	5,504.40
WILDCAT FORD	66,690.00
WILDER MOTOR & EQUIPMENT INC	28,050.19
WILLIAM ALLEN CO INC	2,412.52
WILLIAM C KITE	1,429.44
WILLIAM H SADLIER INC	1,443.97
WILLIAM R WALLACE	1,067.62
WILLIAM WELLS BROWN ELEMENTARY	7,220.20
WILLIAMS SCOTSMAN INC	263,783.32
WILLIS MUSIC	12,185.79
WILLOW COOPER	1,029.39
WILSON BROTHERS RENTAL	6,575.43
WILSON EQUIPMENT CO	84,469.97
WINDSTREAM	357,036.80
WIRELESS GENERATION	53,999.50
WIREMAN CONSTRUCTION & EXCAVATING	19,571.75
WOMBLES TRANSPORTATION INC	6,053.00
WOODBURN PRESS	1,796.76
WOODCRAFT#582	10,193.22
WOODFORD COUNTY BOARD OF EDUCATION	2,838.06
WOODWIND & THE BRASSWIND	18,188.45
WORLD BOOK EDUCATIONAL	1,243.40
WORLD BOOK SCHOOL & LIBRARY	11,914.20
WORLDWIDE EQUIPMENT INC	1,351.50
WORTHINGTON DIRECT	1,068.57
WRIGHT GROUP MCGRAW HILL	8,526.14
WT COX SUBSCRIPTIONS INC	33,161.24
XEROX CORPORATION INC	64,075.81
XPEDX	584,956.03
XPERIENCE	2,350.00
YAMAHA CORPORATION OF AMERICA	46,472.00
YAN WANG	1,868.14
YMCA BLACK ACHIEVERS	4,787.50
YMCA NORTH LEXINGTON	1,263.20
YMCA OF CENTRAL KY INC	3,249.00
YOUTH GOLFERS OUTREACH PROGRAM	4,055.00
YOUTH LIGHT INC	1,200.85

Vendor	Amount
YUKI COOPER	3,667.50
YVETTE M MCGUIRE	1,010.63
ZANER BLOSER	13,504.97
ZEECRAFT TECH	1,072.50
ZKB CONSTRUCTION SERVICES LLC	34,311.80
ZONAR SYSTEMS INC	2,500.00
ZT OF LOUISVILLE LLC	2,272.50