

VENDOR	TOTAL
100% EDUCATIONAL VIDEOS INC	334.45
A 1 CONCRETE LEVELING	9,590.00
A B DICK PRODUCTS OF LEXINGTON	9,573.17
A C SUPPLY COMPANY	587.83
A D O M INC	9,750.00
AASA	450.00
ABC SCHOOL SUPPLY INC	232.01
ABELL ELEVATOR	896.44
ABILITATIONS	718.11
ABLENET INC	824.76
ABRAMS & COMPANY PUBLISHERS INC	858.76
AC ELECTRONICS	385.00
ACADEMIC BOOK SERVICES INC	4,320.45
ACADEMIC HALLMARKS	127.50
ACADEMIC SUPERSTORE	224.25
ACADEMIC THERAPY PUBLICATIONS	364.10
ACCENT SYSTEMS	257.60
ACTCOM	227.35
ACTION BUSINESS SUPPLIERS	758.69
ADVERTISING SPECIALTIES LLC	339.60
AFFORDABLE COMPUTER PRODUCTS	11,519.50
AG GRO FERTILIZER COMPANY	834.00
AIR DISTRIBUTORS COMPANY	75.91
AIR SOURCE TECHNOLOGY INC	3,900.00
AL'S GARDEN CENTER	669.95
ALA	129.00
ALANS FLOOR COVERING	5,080.56
ALESIA R BUTLER	132.16
ALFAX WHOLESALE FURNITURE INC	1,685.50
ALL STAR SPORTS	1,263.25
ALLEN COMPANY	86,856.30
ALLSTATE SIGN & PLAQUE CORPORATION	3,461.46
ALLTEL	6,961.96
ALU BOOKSTORE	2,099.98
AMAZON.COM	211.84
AMERICAN EXPRESS	244.60
AMERICAN GUIDANCE SERVICE	1,962.86
AMERICAN LEGACY PUBLISHING INC	291.60
AMERICAN PLAYGROUND CORPORATION	150.00
AMSTERDAM PRINTING & LITHO	465.76
AMY MARMO	741.83
AMY PENN	240.00
AMY RIPATO	436.69
ANDREA EMBRY	185.38
ANGELA MILLER	394.98
ANGELA WOOD	32.00
ANITA COLEMAN	252.42
ANITA S JONES, CLARK CO CLERK	21.50
ANNA BRUCE KOSTELNIK	545.40
ANNE HALL	105.00

ANSEL PRESS INC	397.72
APPLE COMPUTER	2,633.00
APPLESEED EDUCATIONAL LLC	2,750.40
ARAMARK UNIFORM SERVICES	4,240.36
ARROW ELECTRIC COMPANY INC	21,418.12
ART HERMAN ENTERPRISES	783.00
ASBO INTERNATIONAL	135.00
ASCD	2,346.43
ASFSA	216.00
AT&T	17,712.17
ATLAS METAL PRODUCTS	640.30
ATLAS PEN & PENCIL CORPORATION	68.81
AUDIO VISUAL AIDS CORPORATION	97.46
AUTO DEALER SUPPLY	347.00
AUTO JET MUFFLER CORP	3,381.81
AUTO SOUND	100.00
AWS COVERGENCE TECHNOLOGIES	610.00
B & P APARTMENTS INC	65.00
B P OIL COMPANY	342.67
BADGETT REGIONAL CO-OP	550.00
BALDWIN ENGINEERING CORPORATION	20,632.00
BANK OF NEW YORK	791,948.05
BANK OF NEW YORK TRUST COMPANY	250,506.55
BANNER AMERICAN PRODUCTS INC	23.81
BARBARA COLEMAN	1,275.99
BARBARA GUERRANT	60.00
BARCO PRODUCTS COMPANY	279.00
BARGERS INC	150.00
BARNES & NOBLE BOOKSELLERS	559.81
BARNEY MILLER'S	3,431.76
BAUMANN PAPER COMPANY	24,425.25
BEATRICE MARTIN	9.71
BECKE CLEAVER	1,034.87
BELL INDUSTRIES INC	15,583.00
BELL SOUTH	81,109.53
BEN MEADOWS COMPANY	45.67
BENCHMARK EDUCATION COMPANY	207.90
BERNEICE F PATRICK	12.00
BERNIE SHWEICKART	290.00
BERTHA JOHNSON	200.00
BEST ACCESS SYSTEMS	17,377.95
BEST CHOICE SUPPLY COMPANY	2,505.36
BETH AZEVEDO	1.28
BETH BLANKENSHIP	317.10
BETH GIBBS	321.84
BETTY CLARK	21.43
BETTY M CONLEY	57.60
BIG SANDY COMMUNITY COLLEGE	50.00
BIO CORPORATION	361.46
BIO RAD LABORATORIES INC	500.34
BLACK MAGAZINE AGENCY	7,063.77
BLUEGRASS IRRIGATION	1,349.15

BLUEGRASS KESCO INC	18.90
BLUEGRASS MAILING SERVICES	2,744.10
BLUEGRASS OFFICE SYSTEMS	1,411.17
BLUEGRASS REGIONAL MENTAL HEALTH	72,369.60
BLUEGRASS WRITING PROJECT	100.00
BMI EDUCATIONAL SERVICES	107.33
BOB BANKER	245.49
BOISE OFFICE SOLUTIONS	7.96
BONNIE GULLETT	76.03
BOOKS ON TAPE	221.33
BOONES CREEK BAPTIST CAMP	1,185.00
BOONESBORO SUPPLY	1,215.64
BOUND TO STAY BOUND	9,134.56
BOURBON CO BOE	5,098.57
BRAIN POP	134.95
BRENDA MASTREAN	85.65
BRENDA TURLEY	443.96
BRIAN SPELLMAN	773.92
BRIAN WHITEHOUSE	143.25
BRIDGES & LANE	7,916.33
BRIGHT APPLE	29.89
BROCK MCVEY COMPANY	11,598.14
BROOKE WASSON	163.45
BRYANTS SHEET METAL INC	3,009.00
BUDGET INN	70.00
BUDGETEXT	967.84
BUREAU FOR AT RISK YOUTH	686.04
BUREAU OF EDUCATION & RESEARCH INC	350.00
BUS & EQUIPMENT SALES INC	16,211.53
BUTLER DISTRIBUTION	1,817.61
BUTTERNUT BREAD	37,350.93
BYPASS AUTO PARTS	24,628.96
C & T DESIGN & EQUIPMENT CO INC	142,624.18
C D DYER	55.12
C WORTH INC	6,010.26
CALIFORNIA NEWSREEL	79.95
CAMBRIDGE EDUCATIONAL	2,024.86
CAMFEL PRODUCTIONS INC	595.00
CAMPBELLS HOME SECURITY INC	228.00
CANTRELL SUPPLY INC	18,061.31
CAREER KIDS	215.89
CAREERTRACK	149.00
CARL O HENSLEY	30.24
CAROLINA BIOLOGICAL SUPPLY CO	1,667.82
CAROLINE C DELAROSA	238.89
CAROLYN BLANKENSHIP	12.00
CAROLYN BROOKES	934.95
CAROLYN CARRUS	91.27
CAROLYN KNUCKLES	543.64
CARQUEST AUTO PARTS	355.11
CARSON DELLOSA PUBLISHING COMPANY	32.04
CASTLE ROCK INDUSTRIES	801.58

CATHERINE CHAMBERLIN	17,190.00
CCP	886.59
CDWG COMPUTING SOLUTIONS	40,794.85
CEM	259.00
CENTRAL ELEMENTARY ACTIVITY FUND	473.00
CENTRAL EQUIPMENT	702.30
CENTRAL KENTUCKY MOBILITY	325.00
CENTRAL KENTUCKY SERVICE	229.06
CENTRAL KY EDUCATION COOPERATIVE	12,468.26
CENTRAL KY SPECIAL ED COOP	700.00
CENTRAL READY MIX INC	798.23
CERTIFIED SERVICE CENTER	11,752.60
CFKR	299.37
CHAMBER OF COMMERCE	535.00
CHANNING L BETE COMPANY INC	384.40
CHAPMANS SPORTING GOODS	3,415.20
CHARACTER FIRST EDUCATION	1,819.00
CHARLIE MUNTZ	300.00
CHARLOTTE HANEY	179.10
CHARRON SPORT SERVICE	472.56
CHECKPOINT SYSTEMS INC	557.39
CHERYL HATTON	42.24
CHERYL S HAVRILESKO PT PSC	16,250.00
CHEVRON USA	34.01
CHILD CARE COUNCIL OF KENTUCKY	100.00
CHILDRENS PLUS	140.55
CHRIS MCCLELLAN	192.00
CHRISTA GRIFFITH	35.00
CHRISTINA JOHNS	31.00
CHUCKS AUTO PARTS	1,431.67
CINDY REED	900.00
CINGULAR	27,868.01
CITIZEN ADVERTISER INC	66.00
CITY OF WINCHESTER	50.00
CKATC	100.00
CLARK CO ASSOC/HANDICAPPED CITIZENS	2,277.08
CLARK CO BOE FOOD SERVICE	765.00
CLARK CO FOOD SERVICE ASSOCIATION	6,283.71
CLARK COUNTY AREA TECHNOLOGY CENTER	479.24
CLARK COUNTY CHILDRENS COUNCIL INC	4,370.00
CLARK COUNTY CONCRETE	913.50
CLARK COUNTY EXTENSION SERVICE	11,457.50
CLARK COUNTY GIS	12,537.00
CLARK COUNTY HEALTH DEPARTMENT	25,935.22
CLARK ENERGY COOPERATIVE	40,642.51
CLARK IMMEDIATE CARE CENTER	100.00
CLARK MIDDLE SCHOOL	17,784.12
CLARK REGIONAL MEDICAL CENTER	200.00
CLASSIC ARMS & ARCHERY	210.00
CLASSROOM QUIETER	395.00
CLASSROOMDIRECT.COM	187.72
CLAY CITY TIMES	24.84

CLAY DUERSON	100.00
CLAY WILLS	1,216.57
CLEARVUE/EAV	775.16
CLEMS REFRIGERATED FOODS	7,486.04
CLEMSON UNIVERSITY - MS INSTITUTE	250.00
CLEO CHENAULT	34.02
CLOSING THE GAP	60.00
COBRA TRANSMISSIONS INC	557.26
COCA COLA BOTTLING COMPANY	48,816.66
COLE FORD MERCURY	130.51
COLLEGE BOARD PUBLICATIONS	71.07
COLUMBIA GAS COMPANY	265,820.83
COMMONWEALTH COPY PRODUCTS	3,293.94
CONARD E YOUNG	173.68
CONGLETON LUMBER COMPANY	5,360.98
CONKWRIGHT MIDDLE LUNCHROOM ACCOUNT	182.50
CONKWRIGHT MIDDLE SCHOOL	8,045.09
CONNIE CALLAHAN	32,500.00
CONSOLIDATED ELECTRICAL DISTRIBUTOR	3,206.33
CORA L HEFFNER	1,859.37
CORBIN COMMUNICATIONS INC	3,638.55
CORNELL PEYTON	49.92
CORPORATE EXPRESS	1,843.21
COURIER JOURNAL	679.90
CRAIGS AUTO REPAIR	7,578.87
CREATIVE COMPANY	441.25
CROSS COUNTRY EDUCATION	437.00
CROWES WRECKER & TOWING SERVICE	130.00
CRS, INC	3,354.00
CRYSTAL SPRINGS BOOKS	72.40
CRYSTAL WARE	457.07
CUB SCOUT PACK #87	47.35
CURRICULUM ASSOCIATES INC	91.17
CURTIS COMPANY	5,865.20
CWK NETWORK INC	4,000.00
CYNTHIA F POWELL	175.00
DANA DUPRE	69.67
DANIEL FERGUSON	4.48
DANIELLE GRIGSBY	125.00
DANIELLE KEETON	39.68
DARREN NORTON	321.28
DARYL KING	220.00
DARYL SHOFNER	12.00
DATA FUTURES INC	16,278.00
DAVID BEGLEY	20.00
DAVID CHRISTIANSEN	692.19
DAVID WILLIAMS & ASSOCIATES	951.15
DEBBIE CARTER	300.00
DEBBIE FATKIN	30.78
DEBBIE WAGGONER	500.00
DEBORAH A HIGGINS	914.41
DEBORAH F CONDLEY	163.88

DEBORAH PACHECO	261.12
DELL COMPUTER	491,857.93
DELMAR/THOMSON LEARNING	1,281.73
DELTA SYSTEMS CO INC	2,479.35
DEMCO	2,132.60
DEMCO MEDIA	1,044.15
DIANE AKERS	1,628.06
DIARMUID INC	338.80
DIDAX	32.80
DIFFERENT ROADS TO LEARNING	186.45
DISNEY EDUCATIONAL PRODUCTIONS	299.00
DOLLAR DISCOUNT #9238	50.00
DON BOKLAGE	250.00
DON MONOPOLI PRODUCTIONS	18.50
DONALD C STUMP	2,257.86
DONALD SCHNEIDER	900.00
DONNA HEPP	1,183.02
DONNA VINCENT	150.00
DOROTHY JUNE LYNCH	1,980.76
DOUG ANDERSON	20.00
DOUG WILKINSON	150.08
DR JEAN & FRIENDS	422.50
DRYWALL & BUILDING SUPPLY	263.42
DUN & BRADSTREET	219.00
DUSTIN HOWARD	118.40
DWAIN GAY	128.58
EAI	3,360.62
EARLY CHILDHOOD MFG DIRECT	842.11
EAST CLARK CO WATER DISTRICT	6,166.19
EASTERN KENTUCKY UNIVERSITY	1,828.42
EASTLAND BOWLING LANES	105.00
EDUCATION CENTER INC	135.60
EDUCATIONAL DESIGN	334.90
EDUCATIONAL MEDIA CORPORATION	65.29
EDUCATIONAL OPTIONS, INC	10,613.94
EDUCATIONAL RECORD CENTER	569.73
EDUCATORS PUBLISHING SERVICE INC	26.20
EDUCATORS TRAINING NETWORK	298.00
EFILLIATE INC	436.56
EINSTRUCTION CORPORATION	4,025.00
ELITE PEST CONTROL	9,745.00
ELIZABETH EDWARDS	54.40
ELIZABETH F PACE	398.39
ELIZBETH ATKINS	784.48
ENCHANTED LEARNING	50.00
ENGINE HOUSE DELI	64.00
ENGINE-UIY LTD	1,562.83
ENTERASYS NETWORKS	1,317.38
EPES SOFTWARE	828.00
EPPERSONS SEPTIC SERVICE	745.00
ERIC OSBORN	108.80
ERNEST SPARKS	229.44

ETA	637.12
EVA MILLER	285.30
EVERBIND BOOKS	1,433.06
EXCEPTIONAL CHILDRENS CONFERENCE	160.00
EXECUTIVE WEST HOTEL	254.79
FACTORY ELECTRONICS OF LEXINGTON	376.68
FAMILY DOLLAR STORE	46.00
FANNIE BUSH ELEMENTARY ACTIVITY FUN	10.00
FARMHAM EQUIPMENT COMPANY	25,050.00
FASTENAL COMPANY	1,386.79
FAYETTE COUNTY PUBLIC SCHOOLS	3,745.56
FAZOLI'S	400.00
FERRELLGAS	8,678.22
FIFTH THIRD BANK	1,782.30
FINNEY COMPANY INC	694.65
FIRST BAPTIST CHURCH	500.00
FIRST CALL	4,726.75
FIRST CHRISTIAN CHURCH	30.00
FIRST UNITED METHODIST CHURCH	330.00
FLAGHOUSE INC	767.27
FLO REASOR	140.41
FOLLETT EDUCATIONAL SERVICES	754.46
FOLLETT LIBRARY RESOURCES	9,644.12
FOLLETT SOFTWARE COMPANY	12,357.41
FORD & HARRISON LLP	685.00
FRYS COALITION OF KENTUCKY	40.00
FRALEYS	516.70
FREEHANGINGCHAIR.COM	447.00
FUNDCRAFT PUBLISHING	612.43
FUTURE HORIZONS	130.00
FUTURE PROBLEM SOLVING PROGRAM	88.55
G W C INC	315.00
GALLAHER GROUP	2,210.00
GALLAUDET UNIV REG CTR FLAGLER COLL	100.00
GALLS INC	448.99
GALT HOUSE EAST	86.55
GARRETT BOOK COMPANY	665.70
GARY W CLARK	19.20
GAUNCES MARKET	318.23
GE CAPITAL	2,896.19
GEHRKE TECHNOLOGY GROUP	975.00
GENERAL BINDING CORP	487.60
GENERAL SERVICES	60.32
GENERAL SOUND & ELECTRONICS	9,326.00
GEORGE ROGERS CLARK HIGH SCHOOL	128,757.65
GLENCOE MCGRAW HILL	2,658.00
GONYER SUPPLY COMPANY	840.49
GOODHEART WILLCOX COMPANY	8,323.68
GOPHER SPORT	1,943.99
GORDON FOOD SERVICE	739,601.60
GORDON STOWE & ASSOC INC	445.00
GRAHAMS L R HOPKINS STORE	535.96

GREEN RIVER ELECTRICAL SERVICE	80.00
GREY HOUSE PUBLISHING	141.50
GRIZZLY INDUSTRIES	271.45
GROGAN'S HEALTHCARE SUPPLY	1,156.99
GROTT THE LOC DOC	994.42
GROW PUBLICATIONS	82.34
GRREC	100.00
GUMDROP BOOKS INC	1,122.82
H W WILSON COMPANY	195.00
HABEGGER CORPORATION	881.44
HAGGARD FLORIST	334.50
HAMMOND & STEPHENS	1,272.85
HANDWRITING WITHOUT TEARS	10,744.65
HANNAH MCCLURE ELEMENTARY ACTIVITY	9,661.30
HARBOR FREIGHT TOOLS	1,289.55
HARCOCURT EDUCATIONAL MEASUREMENT	4,340.65
HARCOURT ASSESSMENT	338.10
HARCOURT BRACE & COMPANY	5,728.57
HARDWOOD SPECIALTIES	936.60
HARRISON COUNTY BOE	3,569.55
HARSHAW TRANE SERVICE	20,693.71
HATFIELD INC	529.72
HEADS UP	263.75
HEAR MORE	63.20
HEARTLAND	285.86
HEATHER SCHLOSS-ROGERS	45.86
HEATHER SMITH	600.00
HECKMAN BINDERY INC	957.00
HEIDI HESS	311.93
HELEN C SHERRILL	405.58
HELEN EMBS	2.88
HELPFUL HANDYMAN INSTALLATIONS	240.00
HERITAGE FOOD SERVICE EQUIPMENT	281.82
HERMITAGE ART SCHOOL PRODUCTS	67.14
HEWLETT PACKARD	13,224.00
HIGH NOON BOOKS	110.00
HIGHSMITH COMPANY	192.94
HILL MANUFACTURING COMPANY	138.34
HILLYARD	12,094.67
HOBART CORPORATION	10,081.52
HOLIDAY INN UNIVERSITY PLAZA	91.85
HOME CONVALESCENT AIDS INC	59.08
HOP TO IT MUSIC	68.00
HOPE FOUNDATION	2,345.00
HOTDIGGETYDOG PRESS	675.00
HOUGHTON MIFFLIN COMPANY	1,728.62
HOWARDS OVERHEAD DOORS	1,825.00
HUBBARD HAULING	188.31
HUBERT COMPANY	4,255.25
HUDSON COMPANY	63.56
HUMBLE PLUMBING COMPANY	4,522.12
HUMPHRESS GROUP	500.00

I 64 TRACTOR & FARM SUPPLY	1,661.33
IBM	3,549.36
ICMS INC	1,755.00
IDVILLE	2,017.77
IKON OFFICE SOLUTIONS	88,359.19
ILA	46.85
IMAGISTICS	49.36
IMOGENE PATTON	268.80
IMPACT THERAPY ASSOCIATES	3,610.54
INJOY VIDEOS	1,183.00
INNERSPACE	2,437.50
INNOVATIVE LEARNING CONCEPTS INC	3,322.50
INSIGHT MEDIA ADVERTISING	497.00
INSPIRATION SOFTWARE INC	3,161.00
INSULATED ROOFING CONTRACTORS	133,899.30
INTELLITOOLS INC	27,716.48
INTERNATIONAL READING ASSOCIATION	405.20
INTERSTATE FENCE SUPPLY INC	8,934.80
IOS CAPITAL	563.34
IRVING MATERIALS INC	5,958.00
ISAIAH MULLER	164.82
ISLI CENTER FOR HEALTH PROMOTION	2,047.68
J M SMUCKERS COMPANY	7,776.00
J STONE CREATIONS	241.78
J T M PROVISIONS COMPANY	9,564.80
J W PEPPER OF DETROIT	2,920.72
JACQUELINE KELLEY	162.24
JAMES MAINES	84.16
JAMES POWELL	2,812.12
JAMIE LYNN DAVIS	119.00
JAMS MUSIC EXCHANGE	1,819.50
JANE E CORNETT	125.00
JANE P HARRIS	750.00
JANE RAMEY	100.00
JANET FERGUSON	7.35
JANET L CAMPBELL	63.36
JANET LINDSEY	742.38
JANET WEBB	6.86
JANICE SIDWELL	207.40
JANICE WINBURN	451.16
JASON MANDOLA	50.00
JEFF SHEPPARD	600.00
JEFFERS HANDBELL SUPPLY INC	487.57
JEFFERSON CO BOARD OF EDUCATION	1,334.00
JENNIFER BELL	676.25
JENNIFER HALL	730.86
JENNIFER PEARSALL	1,000.00
JENNIFER STRONG	553.57
JENNIFER WINBURN	505.19
JERRI MOORE	142.70
JESSICA BACCA	200.00
JILL MITRACHE	823.01

JIM HARRIS	175.00
JIM SONS	1,575.00
JIST WORKS INC	54.95
JK'S CAFE	122.83
JKM TRAINING INC	378.00
JOEL JOHNSON	292.57
JOHN CONTI COFFEE	879.70
JOHN DEERE COMPANY	7,086.75
JOHN E HAMILTON	850.00
JOHN JAMES PAINTING	7,615.00
JOHN LENNON	1,475.22
JOHNSON CONTROLS INC	2,853.00
JON KELLER	1,333.07
JONES PIANO SERVICE	239.85
JOSEPH-BETH BOOKSELLERS	263.35
JOSTENS INC	3,104.90
JOURNAL COMMUNICATIONS INC	1,820.00
JP MORGAN CHASE BANK	171,733.55
JUDITH S THORNTON	15,822.38
JUDY HICKS	160.64
JULIE C DALTON OTR/L	528.00
JUNIOR LIBRARY GUILD	2,991.90
K J HENRY	1,200.00
K MART	8,140.56
KAAC	670.00
KAREN B HADLEY	230.00
KAREN BRANHAM	5,465.00
KAREN MAGGARD	310.40
KAREN WAITS WEBB	335.82
KAREN WHITE	460.00
KARNES & WHITE SIGNS	20.00
KASA	575.00
KASBO	1,195.00
KASC	390.00
KASS	450.00
KASSP	350.00
KATC	200.00
KATHRYN BOWERS	705.00
KATHY CHRISTOPHER	358.59
KATHY KELLER	157.50
KATHY RUNYON	216.32
KATHY THOMAS	1,422.89
KATIE FREY	30.00
KATRINA CONN	200.00
KCEA	35.00
KEDC	200.00
KEITH HERMENITT	20.78
KEITH MADISON	100.00
KEITH RAKER	55.00
KELVIN ELECTRONICS	331.59
KENTUCKY CCBD	260.00
KENTUCKY CENTER FOR THE ARTS	140.00

KENTUCKY COUNSELING ASSOCIATION	250.00
KENTUCKY CUSTOM SCREEN PRINTING	2,569.20
KENTUCKY DPP	200.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE	180,752.37
KENTUCKY EYE INSTITUTE	38.00
KENTUCKY INSURANCE WINCHESTER INC	611.00
KENTUCKY LABOR LAW POSTER SERVICE	65.25
KENTUCKY MUDWORKS LLC	29.95
KENTUCKY OCCMED	7,045.00
KENTUCKY RETIREMENT SYSTEMS	218.06
KENTUCKY STATE TREASURER	16,007.00
KENTUCKY TECH CLARK COUNTY	823.54
KENTUCKY TLC REGISTRATION	1,850.00
KENTUCKY UNIFORMS INC	693.00
KENTUCKY UTILITIES COMPANY	437,945.43
KENTUCKY WRITING PROJECT	400.00
KERMITS HYDRAULICS	723.34
KERRY ELLIOTT	669.72
KET	1,169.95
KETCH	75.90
KEVIN KENNEDY	39.68
KIDZ ZONE PLAYSYSTEMS INC	353.00
KIM BRADSHAW	94.93
KIM CRUMP	14.32
KIM HALL	265.00
KIM PITTS	616.42
KIM R ANDERSON	51.83
KIM TRUJILLO	99.10
KIMBALL MIDWEST	307.88
KIMBERLY TUTTLE TRUJILLO	133.61
KIMBO EDUCATIONAL	116.22
KINGSLEY PUBLISHING	956.00
KINKOS INC	364.20
KNOWBUDDY RESOURCES	113.70
KOCH AIR CONDITIONING	449.92
KRA	180.00
KREMER WHOLESALE	146.00
KROGER COMPANY	3,026.98
KRON INTERNATIONAL TRUCKS	56,669.31
KSBA	38,693.69
KSBIT	72,687.45
KSCA	250.00
KSNA	4,755.00
KSS	39.99
KWIK SET FASTENERS INC	527.70
KYLEN DOUGLAS	24.00
LAB SAFETY SUPPLY	8,249.79
LAGCO INC	460.00
LAKE CUMBERLAND RESORT PARK	46.62
LAKESHORE	4,318.46
LAMAR	200.00
LANG EQUIPMENT COMPANY	58.14

LARRY STEWART	5,028.25
LATANNA MCCORD	153.78
LAURA DISNEY	1,550.00
LAURE JACOBSEN	28.16
LAUREATE LEARNING SYSTEMS INC	10,300.00
LEANDREA DEE HUNTER	61.44
LEARING RESOURCES	164.90
LEARNING SEED COMPANY	95.00
LEARNING ZONE EXPRESS	1,508.22
LEDFORD STEEL COMPANY	775.87
LERNER CLASSROOM	428.18
LESCO SERVICE CENTER	115.15
LESLIE JOHNSON	900.00
LEWIS BROTHERS INC	43,830.00
LEXINGTON AUTO SPRING & BRAKE	3,916.91
LEXINGTON HERALD LEADER	1,407.13
LEXINGTON PROFESSIONAL BASEBALL CLB	320.00
LIBRARY ONE DIRECT	167.70
LIBRARY STORE INC	779.20
LIBRARY VIDEO COMPANY	6,282.59
LINDA B WISEMAN	41.52
LINDA HORTON	199.57
LINDA RAKE	1,733.43
LINDSEY THURMAN	112.64
LINGUI SYSTEMS INC	500.45
LISA HOLMES	72.77
LISA OAKES	41.60
LISA SHARP	417.79
LITERACY EMPOWERMENT FOUNDATION	2,290.00
LITTLE CAESAR'S PIZZA	376.60
LMI	415.95
LOCKER ROOM	2,818.20
LOGANS ROADHOUSE	437.97
LONGS ELECTRONICS	125.82
LORD MONTESSORI MATERIALS CO	1,148.25
LORIE MULLINS	500.36
LOUIS HANSON	490.00
LOUIS TRAUTH DAIRY INC	164,790.87
LOWES HOME CENTERS INC	9,882.62
LOWES SPORTING GOODS INC	437.80
LPC INC	1,505.00
LUCAS-SCHWERING ARCHITECTS	26,464.28
LUIGUI SYSTEMS	34.95
LUNELLE M MEURER	161.70
LWC INC	6,840.00
LYDIA KOHLER	165.51
LYN LAWRENCE	1,530.13
LYNN BLUE PRINT & SUPPLY	324.96
MAN O WAR APARTMENTS	69.00
MAR CO PRODUCTS INC	134.04
MARGARET RANEY	134.40
MARIBETH GIBSON	222.74

MARILYN W COOK	397.16
MARSHALL CAVENDISH INC	3,198.03
MARTIN EQUIPMENT & DESIGN COMPANY	43,327.94
MARTIN GUITAR COMPANY	487.98
MARTINA HENSLEY	754.47
MARTY PARK	462.72
MARY H VICE	36.57
MARY JO MCCORMICK	12.00
MATERIALS COMPANY OF BOSTON	5,130.40
MATT LAYOW	100.00
MAYER JOHNSON COMPANY	739.00
MAYSVILLE COMMUNITY COLLEGE	1,350.00
MCGRAW HILL	71,736.45
MCQUAY INTERNATIONAL	4,766.99
MEDCO COMPANY	207.90
MEDIA ENTERPRISE GROUP INC	99.95
MEIJER	115.60
MELINDA KUHNHENN	509.80
MELISSA CLOWER	30.33
MELISSA COLEMAN	125.00
MELISSA PATTON	808.56
MEMORY 4 LESS	4,512.88
MERITA THOMPSON	500.00
METRO GLASS & GLAZING	2,457.85
MH EQUIPMENT COMPANY	529.36
MICHAEL FISCHER	5,042.50
MICHAEL OLAF COMPANY	210.95
MICHELLE PECK WILLIAMS	823.12
MICHELLE REID	320.00
MICHELLE SPARKS	145.90
MICHIGAN STATE UNIVERSITY	7,200.00
MICROFLEX	66.00
MID AMERICA BOOKS	1,036.46
MID ISLAND MEDICAL SUPPLY COMPANY	46.02
MINNIE F SPANGLER	38.40
MINOLTA CORPORATION	211.75
MIRIAM LIGHTFOOT	537.08
MITA COPYSTAR	7,903.51
MIZE VIOLIN SHOP	1,602.00
MONICA NICHOLSON	245.76
MONTESSORI N' SUCH	5,204.94
MONTESSORI SERVICES	1,745.69
MONTGOMERY TRACTOR SALES INC	1,454.25
MOTORS CONTROLS & TECHNOLOGY	1,210.14
MT STERLING ADVOCATE	64.25
MUNCIE BUICK	99.62
MUNCIE JACKSON	11,500.00
MUSIC IN MOTION	30.85
NAEHCY	275.00
NANCY LINDSAY	237.29
NANCY M MILLINER	5.00
NANCY S TAPP	369.67

NANCY STEPHENS	24,000.00
NANCY WILLS	548.16
NANDINO INDUSTRIAL ELECTRIC INC	3,821.54
NASCO	1,346.16
NAT'L COUNCIL/TEACHERS OF ENGLISH	77.00
NATIONAL BUSINESS	478.00
NATIONAL BY-PRODUCTS INC	100.00
NATIONAL CITY	24,154.90
NATIONAL SCHOOL PRODUCTS	1,140.63
NATL GEOGRAPHIC SCHOOL PUBLISHING	924.21
NAVY LEAGUE CENTRAL KY COUNCIL	50.00
NCEA	175.00
NEAL MILLER	47.66
NEINHUIS MONTESSORI USA	1,035.50
NELLA PAYNE	2,075.84
NEOPOST INC	261.67
NEST FAMILY	186.65
NEWBRIDGE	348.48
NEWTON MANUFACTURING COMPANY	841.94
NEXTEL PARTNERS INC	7,233.21
NIMCO INC	92.77
NKCES	100.00
NORMAN STORY ASSOCIATES	797.00
NORTEL NETWORKS	1,477.52
NORTHERN HYDRAULICS	736.57
NOVEL UNITS INC	138.20
NR INC	4,770.00
NYSTROM	226.97
OASIS CORPORATION	340.74
OFFICE DEPOT INC	40,842.28
OFFICE SUPPLY	1,200.00
OFFICEMAX-A BOISE COMPANY	5,467.00
OFFICEWARE	2,229.77
OHIO VALLEY EDUCATION	500.00
OPEN BOOK LEARNING	2,012.50
ORIENTAL TRADING COMPANY INC	1,351.44
OTTER CREEK INSTITUTE	199.00
PAPA JOHN'S PIZZA	49.59
PARENT INSTITUTE	436.70
PARENT TEACHER STORE	484.78
PARIS INC	567.70
PARK FARM EQUIPMENT	330.00
PARTNERSHIP FOR TRAINING INITATIVES	560.00
PARTS ASSOCIATES INC	3,754.20
PARTY CITY	19.99
PAT RITCHIE	134.40
PAT ROSENTHAL	476.76
PATRICK O BALLARD	402.49
PATRICK'S PRESS INC	214.10
PAUL GIBSON	2,339.88
PBS VIDEOS	169.55
PC MALL	582.76

PCI EDUCATIONAL PUBLISHING	103.28
PEARSON EDUCATION	139,002.58
PENWORTHY COMPANY	2,458.98
PERFECTION LEARNING	253.00
PERFECTION MECHANICAL	5,816.00
PERFECTION SERVICES OF CENTRAL KY	1,845.13
PERMA BOUND	1,679.59
PERRY INSPECTION BUREAU	90.00
PHOENIX BUSINESS SYSTEMS INC	1,083.00
PHONAK LLC	5,001.95
PHONIC EAR INC	1,660.00
PIERRE	24,921.96
PILOT VIEW ELEMENTARY GENERAL FUND	950.71
PILOT VIEW ELEMENTARY PTO	200.00
PITNEY BOWES CREDIT CORPORATION	1,665.90
PITNEY BOWES INC	244.97
PITSCO CATALOG DIVISION	913.36
PITT STOP	555.00
PLAS-TIQUE PRODUCTS INC	1,792.00
PLAYS MAGAZINE	33.00
PLUMBERS SUPPLY COMPANY	1,239.53
POMEROY COMPUTER RESOURCES	9,809.98
POSITIVE PROMOTIONS	838.45
POSTAGE PRO PLUS	169.02
PRECISION DATA PRODUCTS	206.59
PRECISION MECHANICAL INC	101.00
PREMIER SCHOOL AGENDAS	895.00
PRESENTATION SOLUTIONS	129.08
PRESTWICK HOUSE INC	104.50
PREVENTION PARTNERS	119.80
PRIMARY CONCEPTS	52.80
PRINCESS COMPANY LTD	93.39
PRIORITY MONTESSORI MATERIALS	831.60
PRO ED	701.80
PROFESSIONAL DEVELOPMENT INSTITUTE	105,779.60
PROMAX SYSTEMS	1,805.57
PROTOOL	366.61
PROVIDENCE ELEMENTARY GENERAL FUND	1,164.52
PSST	2,900.00
PUBLIC ENTITY INSURANCE CORP	64,747.22
QUALITY MANUFACTURING INC	762.84
QUICK SHOP TRAILER PARK	80.00
QUILL CORPORATION	1,317.68
QUINLAN PUBLISHING COMPANY	187.00
R K PUCKETT MD	75.00
RADIO ELECTRONIC EQUIPMENT CO INC	404.58
RADIO SHACK	610.82
RALPH M GUINN	11.60
RANDY GOOLMAN LIVESTOCK & WATER HAU	75.00
RAUL GARCES	480.00
RAY SHEAR	111.49
READERS CHOICE BOOKS	23.50

READING A-Z	399.50
READING HELPER	74.25
REALLY GOOD STUFF INC	854.83
RECORDED BOOKS INC	63.00
RECREATION CREATIONS INC	308.39
RED BRICK LEARNING	385.66
REDA M CALULOT	200.00
REES OFFICE PRODUCTS	636.70
REES PRINTING COMPANY	14,689.23
REGINA N SPENCER	193.17
REGINA RALSTON	25.01
REGION IV EDUCATION SERVICE CENTER	75.00
RELIABLE ROOFING	950.00
RELIANCE COMMUNICATIONS	239.00
REMEDIA PUBLICATIONS INC	389.79
RENAISSANCE LEARNING INC	4,275.10
REPUBLIC DIESEL	342.26
REST ROOM WORLD	855.17
RETA MCGEVER	607.62
REXEL SOUTHERN	3,885.32
RICHARD F MCCREADY COMPANY	3,428.00
RICK C PERRY	452.11
RICKS COMPUTER ENTERPRISE	899.00
RIDGEWAY DISTRIBUTORS INC	7,476.00
RILEY OIL COMPANY	185,029.13
RIVERDEEP.NET INC	719.00
RIVERSIDE PUBLISHING	4,226.86
ROBERT MCKEE	40.00
ROBERTS TOWING	855.00
ROBIN M STRODE MA CCC	17,270.00
ROBYS COUNTRY GARDENS INC	29,593.34
RODNEY A FISHER	152.06
ROGER BOTKIN	90.34
ROGERS SEALING & STRIPING	1,497.70
ROSALINDA GAY	286.72
ROSE SPENCER	1,352.91
ROSIE DOTSON	12.00
ROUGH RIVER STATE PARK	226.60
ROWAN TECHNICAL COLLEGE	150.00
ROYETTA STAMPER	460.96
RUMPKE OF KENTUCKY INC	35,632.10
RUSSELL LESLIE	31.00
RUTH A GATEWOOD	153.47
RUTHANN SHARROCK	64.00
S & G SANITATION	6,017.65
S & S TIRE	814.20
S&S TIRE TRUCK SERVICE CENTER	10,592.00
SACS/KENTUCKY	20.00
SADDLEBACK EDUCATIONAL INC	791.68
SAFETY KLEEN CORPORATION	386.65
SAMMONS PRESTON INC	1,398.90
SAMS FLOOR COVERING	65.00

SAMUEL SMITH	205.46
SANDRA NAPIER	134.40
SANDY CASTLE	43.94
SARAH TAYLOR	1,377.06
SARGENT WELCH/CENCO	1,886.83
SAVE A LOT FOOD SERVICE	59.35
SAX ARTS & CRAFTS	2,206.18
SAXON PUBLISHERS INC	1,367.44
SCANTRON CORPORATION	125.66
SCHOLASTIC INC	3,601.37
SCHOLASTIC INSURORS INC	39,277.50
SCHOLASTIC LIBRARY PUBLISHING	948.00
SCHOLASTIC MAGAZINES	5,133.96
SCHOOL HEALTH CORPORATION	1,633.01
SCHOOL MEDIA ASSOCIATES	299.40
SCHOOL SAVERS	323.35
SCHOOL SPECIALTY INC	67,429.17
SCHOOLHOUSE PRODUCTIONS	80.80
SCHREIBER FOODS INC	2,407.00
SCHWAAB INC	203.45
SCOTT COUNTY BOARD OF EDUCATION	3,610.80
SCOTT FORESMAN	139.98
SCOTT GROSS COMPANY INC	1,139.07
SCOTT SAFETY	841.00
SCOTT TRUE	428.55
SCOTTS SERVICE CENTER INC	222.00
SDE	1,328.00
SE/SCEC	225.00
SELIG CHEMICAL INDUSTRIES	398.75
SHANE WISEMAN	1,700.16
SHANNON ROBERTS	29.00
SHAR MUSIC	350.20
SHARON FABER	809.35
SHARON HATTON	2,251.50
SHEARER ELEMENTARY GENERAL FUND	716.20
SHEARER ELEMENTARY LUNCHROOM ACCT	114.30
SHERIFF OF CLARK COUNTY	149,471.70
SHERRIE GRIZZLE	342.14
SHERWIN WILLIAMS	2,955.21
SHROUT & TATE CONSULTING ENGINEERS	2,445.50
SIMPLEX TIME RECORDER COMPANY	14,961.90
SIMPLEXGRINNELL LP	15,511.47
SINGLETARY CENTER FOR THE ARTS	10.00
SMART APPLE MEDIA	233.20
SNA	222.00
SO ASSOCIATION OF COLLEGES & SCHOOL	3,900.00
SOCIAL STUDIES SCHOOL SERVICE	574.16
SODEXHO MARRIOTT SERVICES	249,717.36
SOFTWARE TECHNOLOGY INC	12,365.00
SOMETHING MOHR PRODUCTION CO	200.00
SONITROL	5,358.68
SONITROL OF LEXINGTON	10,533.69

SOSMETAL PRODUCTS INC	237.41
SOUTHEASTERN AUDIO VISUAL CO	3,195.68
SOUTHERN COMMUNICATIONS	1,176.95
SOUTHERN DRYWALL SUPPLY	22.10
SOUTHERN STATES	109.95
SOUTHLAND FLOORING SUPPLIES INC	39.45
SOUTHWEST STRINGS	3,126.76
SPECIALTY DESIGN CORPORATION	42.00
SPECIALTY DISTRIBUTORS	1,964.97
SPECIALTY PRODUCTS & INSULATION	649.02
SPECTRUM PHOTOGRAPHY	1,088.20
SPENCER PITTMAN	69.12
SPORTIME	753.08
STAFF DEVELOPMENT FOR EDUCATORS	620.00
STAFF DEVELOPMENT RESOURCES	515.00
STAMM LLC	525.60
STANDARD BUSINESS MACHINES	3,720.85
STANLEY FIZER INC	1,585.00
STAPLES	688.81
STEELE HARMON	100.00
STEPHEN R JENKINS	3,060.93
STEPS TO LITERACY	126.45
STEVE ALDERTON	746.92
STEVE WIGGINTON	100.00
STEVENS FINE FURNITURE AND ART	217.09
STRODE STATION ELEMENTARY ACTIVITY	1,910.25
STRODE STATION ELEMENTARY LUNCHROOM	206.76
STUDENT SERVICE CONSORTIUM CENTER	6,000.00
SUCCESSFUL PRACTICES NETWORK	3,000.00
SUCCESSORIES	1,478.40
SUMMERS MCCRARY & SPARKS PSC	12,200.00
SUMMIT LEARNING	136.46
SUNBURST VISUAL MEDIA	313.48
SUNDANCE PUBLISHING	727.06
SUPER DUPER PUBLICATIONS	941.27
SUPER SIZE ME	49.94
SURPASS SOFTWARE	1,470.00
SUSAN D BIRCH	98.56
SUSAN G STEVENS	152.92
SUSAN HUTCHINS	44.19
SUSAN JONES	72.58
SUSAN NALLY	460.63
SUSAN STONEKING	129.50
SWH SUPPLY COMPANY	7,545.62
SYLVIA SPURLOCK	114.52
TAMIKO TURNER	9.60
TANNA MCCORD	36.48
TARGET	858.23
TEACHER CREATED MATERIALS	303.56
TEACHERS DISCOUNT	45.98
TEACHERS DISCOVERY	3,118.43
TEACHERS EXPRESS	15.96

TEACHERS VIDEO COMPANY	1,457.49
TEACHING STRATEGIES INC	131.77
TEBCO OF KENTUCKY INC	1,877.31
TECH DEPOT	18,468.74
TEDS COLLISION CENTER	844.13
TENNANT COMPANY	2,557.50
TERC INC	77,850.00
TERESA COWAN	310.03
TERRI D KILLIN	305.17
TERRI HUMBLE	87.37
TERRI TOWNSEND	53.21
TERRI TYE	131.95
TEXAS EDUCATIONAL PAPERBACKS	1,175.58
TEXAS SCHOOL/BLIND	225.50
TEXT HELP SYSTEMS LTD	13,534.00
THE BOOK FARM INC	285.48
THE DIBBLE FUND	574.75
THERAPRO	57.48
THERAPY SHOPPE	82.47
THOMPSON CATERING	510.00
THOMPSON SCHOOL BOOK DEPOSITORY	631.49
THOMSON LEARNING	29,353.99
THOROUGHbred EFFICIENCY APARTMENTS	60.00
TIGER DIRECT	1,422.82
TIMECLOCK PLUS	3,391.85
TINA ROSE	111.91
TOADVINE ENTERPRISES	11,430.00
TOM BROCK FORMS	364.45
TOM JONES	200.00
TOM SNYDER PRODUCTIONS	85.32
TOMMY CURTIS GRIMES	3,230.00
TONY MORGUSON	1,800.00
TOSHIBA EASY LEASE	436.92
TOTAL ID SOLUTIONS INC	495.70
TRACTOR SUPPLY COMPANY	1,665.40
TRACY DEATON	134.40
TRACY LARKIN	139.71
TRACY SEGER	55.00
TRANE COMPANY	2,086.38
TRAPP ELEMENTARY GENERAL FUND	586.66
TRAVIS LIGHTING & SUPPLY	922.04
TREASURER STATE OF KENTUCKY	750.67
TREND	19.46
TRI DIM FILTER CORPORATION	2,924.87
TRI TECH PRESSURE WASHING INC	5,070.00
TRIARCO ARTS & CRAFTS INC	150.05
TRISHA T BERNARD MS CCC SLP	1,620.00
TROY HATFIELD	456.59
TRUCK SUPPLIES INC	8,222.21
TYLER TECHNOLOGIES INC	8,074.61
TYSON FOODS INC	50,515.46
U S POSTMASTER	5,634.28

U S SPECIALTIES	9,917.00
UHI TRUCK SALES	326.00
UK SCHOOL OF MUSIC	350.00
UNISOURCE LOUISVILLE	33,122.15
UNITED ART & EDUCATION SUPPLY	26.83
UNITED COMMODITY GROUP INC	18,125.60
UNITED REFRIGERATION INC	727.65
UNITED STATES POSTAL SERVICE	6,400.00
UNIVERSITY OF LOUISVILLE	180.00
UNIVERSITY OF NEBRASKA	657.00
UPS	1,085.00
UPSTART	303.89
US BANCORP	1,057.55
V FAY HART	200.00
VERA EBERT	61.44
VIDEO SELECTION	25.01
VIRCO	1,956.00
VIRGINA THOMPSON	134.40
VIRGINIA FRASHER	90.49
W P HICKMAN SYSTEMS INC	475.08
W W GRAINGER INC	2,413.81
WALCH PUBLISHING	117.65
WARE	2,554.32
WARNERS AUTOMOTIVE	76.47
WASECA LEARNING ENVIRONMENT	238.70
WEBSTERS INTERNATIONAL INC	64.90
WEEKLY READER	803.55
WEST LITE SUPPLY COMPANY	72.50
WEST MUSIC COMPANY	165.95
WESTERN PSYCHOLOGICAL SERVICES	96.80
WGBH EDUCATIONAL FOUNDATION	590.81
WHAYNE SUPPLY COMPANY	7,643.87
WHITE & ASSOCIATES	2,205.00
WIESER EDUCATIONAL INC	32.90
WILL HODGKIN	200.00
WILLIAM DAMRON	50.00
WILSON CHEVROLET	5,815.38
WINCHESTER APPLIANCE & TV	70.00
WINCHESTER INSURANCE AGENCY	216,918.00
WINCHESTER MUNICIPAL UTILITIES	56,208.65
WINCHESTER OPEN MRI	32.48
WINCHESTER SECURITY	13,684.50
WINCHESTER SHELL	45.01
WINCHESTER SUN	12,451.48
WINCHESTER TAXI	202.00
WOODWORKERS SUPPLY	871.74
WORLD ALMANAC EDUCATION	2,126.07
WRS GROUP INC	691.81
XPEDX	60,247.76
XPEDX/ZELLERBACH	7,178.57
YMCA OF WINCHESTER	250.00
YOUNGS	369.88

ZEE CRAFT TECH	3,036.00
ZEE SERVICE COMPANY	235.32
GRAND TOTAL	8,367,618.16