

Vendor Number	Vendor Name	YTD Payments
60004	4IMPRINT	2,139.43
10248	ADVANCE AUTO PARTS	17,088.02
840453	ADVANCED TURF SOLUTIONS	1,267.03
10064	AIRGAS	1,544.29
10207	ALL SEASON LAWN EQUIPMENT	2,191.48
840566	AMAZON CAPITAL SERVICES	112,718.11
10116	AMAZON.COM CREDIT	1,523.80
13048	AMERICAN BOOK CO	3,767.25
10150	AMSTERDAM PRINTING & LITHO	6,222.44
10168	APPLE COMPUTER, INC.	13,767.00
840711	AQUA TREAT, INC.	1,890.00
10170	ARAMARK UNIFORM SERVICES	6,820.80
10259	ASCD	1,602.00
840607	ATLAS COMPANIES	165,941.10
840072	AXIS COFFEE SHOP	1,975.34
20036	B & H PHOTO/BRETFORD CENTRAL	24,933.95
840621	BACKSTITCH	1,911.00
20067	BARNES & NOBLE	4,950.64
20089	BENNETT'S CARPETS, INC.	150,344.55
20115	BEST TERMITE & PEST CONTROL	9,570.00
840720	BLUE MOUNTAIN COMPANY	21,208.82
840564	BLUE STAR EDUCATION	2,568.71
110410	BLUEGRASS INTERNATIONAL TRUCKS	1,670.97
840544	BOOM LEARNING	1,430.00
60130	BORDEN DAIRY OF KENTUCKY, LLC	110,393.36
130345	BOWLING'S QUICK STOP	3,680.07
20255	BRAINPOP.COM	4,150.00
840730	BRAONDON OWENS	1,200.00
840612	BREWER & COMPANY OF WV, INC.	51,819.75
190353	BRIAN ROBERTS	2,200.00
200403	BRYAN ROBERTS	2,750.00
20010	BSN SPORTS	18,371.32
20337	BUMBLEBEE TEAM SPORTS	3,002.00
840616	C & T DESIGN AND EQUIPMENT	1,851.70
50200	C.A.P. INC.	1,730.00
840262	CAPE ELECTRICAL SUPPLY LLC	300,244.35
840608	CARMICLE MASONRY	415,417.50
30150	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,164.96
30170	CAUDILL SEED COMPANY, INC.	1,157.42
840623	CDC DISTRIBUTORS, INC	18,046.00
30046	CDW GOVERNMENT, INC.	39,541.79
30346	CENTRAL RESTAURANT PRODUCTS	2,838.00
840256	CHARITY LUNSFORD	1,397.05
170053	CHARLES PARKS	5,760.00
840149	CINDY COPELAND	1,568.09
30337	CINTAS	4,628.98

30326 CLAY CO MOBILE HOME PARTS	3,457.88
30398 CLAY COUNTY FISCAL COURT	19,332.93
30320 CLAY COUNTY HIGH SCHOOL	3,600.00
30331 CLAY COUNTY SHERIFF	115,533.86
30312 CLAY INGELS	47,249.00
30361 CLAY PIPELINE, INC.	2,600.00
30379 CLOYD & ASSOCIATES, PSC	17,950.00
840186 CMR QUICKSTOP	7,451.00
30392 CODELL CONSTRUCTION CO.	327,576.08
30472 COMMONWEALTH RISK SOLUTIONS LTD	2,020.73
840263 COMPLETE ELECTRICAL SYSTEMS	312,940.80
840578 CONLEY PAINTING & SPECIAL COATINGS, LLC	70,492.50
30495 CONTRACT PAPER GROUP	9,398.00
30680 CUMBERLAND VALLEY OFFICE SUPPLY	22,964.90
30685 CURNEAL & HIGNITE INSURANCE	274,039.27
40037 DAIRY QUEEN	2,254.30
840628 DANNY YINGST	1,400.00
40003 D-C ELEVATOR CO., INC.	3,805.86
40092 DELL MARKETING, L.P.	45,414.28
40110 DELTA NATURAL GAS	93,613.48
840491 DIXIE ROOFING, INC	111,187.80
200950 DONALD G. STEVENS	2,000.00
50164 EAI EDUCATION	4,317.93
840570 EDGENUITY	33,479.50
30620 EDITH CRAWFORD	2,063.43
840301 ELLIOTT CONTRACTING INC.	535,628.26
840580 ELLIOTT SUPPLY & GLASS, INC.	196,918.25
840587 ENVIVO HEALTH LLC	2,137.00
50036 EXPLORE LEARNING	2,375.00
50041 EXTREME NETWORKS	48,275.14
60075 FERGUSON ENTERPRISES LLC	21,116.33
60076 FERRO PRODUCTS CORPORATION	134,000.00
60080 FIFTH THIRD BANK	664,297.01
840193 FIREFLY COMPUTERS	521,397.91
250052 FLORENCE YOUNG	2,907.54
60162 FOLLETT SCHOOL SOLUTIONS, INC.	9,512.50
840096 FOWLER BELL PLLC	3,450.00
840129 FRANKLIN BANK & TRUST COMPANY	1,085,155.00
840468 FREEMAN MATHIS & GARY, LLP	1,114.84
840627 GRAYBAR ELECTRIC COMPANY, INC.	96,827.58
840089 HAND 2 MIND	4,282.01
840576 HANSON AGGREGATES MIDWEST, LLC	26,405.05
80134 HARCOURT OUTLINES INC.	1,388.49
640021 HEARTLAND PAYMENT SYSTEMS	9,272.00
80202 HENDRICKSON ENTERPRISES	2,988.00
210100 HILLYARD OF KENTUCKY	17,774.43
840577 HINKLE CONTRACTING CO, LLC	53,736.65

840581 HUBERT	8,726.03
80301 HYDRAULIC SPECIALISTS, INC.	1,475.00
90055 I G A #1	1,295.80
840560 IMPERO SOLUTIONS	7,000.00
90135 INFINITE CAMPUS	16,927.40
840161 INTRADO INTERACTIVE SERVICES CORPORATION	6,835.50
90241 IXL LEARNING	64,528.00
60168 J. FRANK PUBLISHING	4,332.18
840082 JOHNNY WHEELS	9,998.00
840586 JOHNSON CONTROLS FIRE PROTECTION LP	15,138.19
100081 JOHNSON CONTROLS, INC.	8,043.00
100102 JOHNSTONE SUPPLY	1,503.80
840735 JOSTENS	1,339.00
100169 JOSTENS, INC.	5,844.68
100009 JRA ARCHITECTS	62,547.12
100184 JUNIOR LIBRARY GUILD	2,592.80
110013 KASBO	1,500.00
110075 KEL-SAN, INC.	18,926.49
710018 KEL-SAN, INC.	17,999.90
110161 KENTUCKY ASSOCIATION OF SCHOOL COUNCILS	1,680.00
110175 KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS	1,750.00
110180 KENTUCKY EDUCATIONAL DEVELOPMENT CORP	4,928.00
110187 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	123,948.04
110230 KENTUCKY SCHOOL BOARD ASSOCIATION	15,828.67
2210 KENTUCKY STATE TREASURER	8,830.14
110290 KENTUCKY STATE TREASURER	89,763.44
110320 KENTUCKY UTILITIES CO.	156,714.20
110322 KENWAY DISTRIBUTORS, INC.	2,467.91
110240 KSBIT	34,979.56
840110 KSBIT-WORKERS COMPENSATION FUND	44,607.00
110422 KUTA SOFTWARE LLC	1,227.00
110431 KVEC	15,675.00
2211 KY STATE TREASURER	26,180.02
840610 L&W SUPPLY CORPORATION	7,386.14
120002 LAKESHORE	5,966.47
840234 LE GREGG ASSOCIATES	33,422.00
120048 LEAF	23,262.93
840160 LED LIGHTING WHOLESALE, INC	5,914.00
840609 LEE BUILDING PRODUCTS	44,768.69
840622 LOUISVILLE TILE DIST INC	5,913.43
120479 LOUISVILLE TILE DIST. INC.	12,086.57
120489 LOWE'S HOME CENTERS, INC.	5,682.49
120517 LYNN IMAGING	1,687.56
130055 MANCHESTER ENTERPRISE	17,813.50
130080 MANCHESTER LUMBER CO.	3,656.93
130110 MANCHESTER MUNICIPAL WATER	6,625.60
130127 MANCHESTER SAVE-A-LOT # 80	9,427.19

840253 MARLA HACKER	1,862.14
130169 MARTIN TRUCK TIRE CENTER	3,073.77
840624 MARTINA BROTHERS COMPANY, INC.	8,893.80
8400 MASA	1,159.00
840611 MAZZOLI & ASSOCIATES INC.	11,459.74
140102 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC	15,493.55
840600 MEDCO	3,265.42
840599 MIDWAY TRANSMISSION	2,500.00
130416 MINUTEMAN PRESS	29,656.89
840593 MMI OF KENTUCKY	16,312.47
130524 MOMAR	1,167.13
130542 MOUNTAIN ADVOCATE MEDIA INC	45,203.22
840595 MOUNTAIN AWNING, INC	1,900.00
120492 NANNIE MAE WHITE	2,076.55
840156 NAPA AUTO PARTS	2,071.29
150020 NASCO	1,119.12
170122 NCS PEARSON, INC.	1,620.49
150242 NEWTECH SYSTEMS INC	194,000.00
150310 NORTH MANCHESTER WATER ASSN.	12,428.42
160019 NORVEX SUPPLY INC	18,334.86
160029 NWEA (NORTHWEST EVALUATION ASSOCIATION)	21,438.00
150317 OFFICE DEPOT, INC.	4,843.42
160018 OHIO VALLEY FLOORING	11,550.16
840430 O'REILLY AUTO PARTS	1,489.20
160109 ORIENTAL TRADING COMPANY, INC.	6,298.45
840571 PACE ANALYTICAL SERVICES, LLC	2,066.81
840081 PCS	83,252.00
770016 PERFORMANCE FOODSERVICE	441,217.22
170180 PERMA BOUND	15,306.46
170300 PITNEY BOWES INC.	2,723.55
840523 PIZZA PRO OF MANCHESTER	1,945.78
170354 POST MASTER	1,155.00
840284 POWER SCHOOL GROUP LLC	4,516.78
170428 PRECSION DUPLICATING SOLUTIONS	11,254.00
170452 PRESENTATION SOLUTIONS	2,357.61
170524 PURCHASE POWER	2,141.94
840724 QUADIENT LEASING USA, INC.	1,508.86
180160 QUICKIE MARKET	11,940.92
190020 R & S VARIETY	7,313.73
840613 R L CRAIG COMPANY, INC.	31,704.10
840726 R. M. JOHNSON ENGINEERING, INC.	23,000.00
190080 RAWLINGS & GOINS	5,668.76
20231 RAY D. BOWLING & SON	1,000.00
190140 REMIX EDUCATION	2,793.00
840248 RENAISSANCE	1,245.00
840575 RISING SUN DEVELOPMENT COMPANY	907,391.61
840503 RIVERSIDE INSIGHTS	1,592.94

60141 RON FLANNERY, INC.	1,195.94
840249 ROSSTARRANT ARCHITECTS	100,864.01
840380 S & S SERVICE INC.	1,602.55
200114 SANCTUARY SOUND, INC.	1,759.98
840569 SANTA CRUZ BIOTECHNOLOGY, INC.	5,600.00
200110 SAVE-A-LOT # 2	3,271.32
840583 SAVVAS LEARNING COMPANY LLC	3,432.68
200160 SCHOLASTIC INC.	3,742.31
20165 SCHOLASTIC INSURORS, INC.	30,707.00
840565 SCHOLASTIC LITERACY INITIATIVES	1,343.30
200561 SCHOOL POINTE, INC.	7,360.00
200183 SCHOOL SPECIALTY, INC.	7,256.74
840470 SHERPA DESK	3,100.00
200576 SHI INTERNATIONAL CORP	3,184.20
200419 SIMPLE SOLUTIONS	24,149.58
840729 SIMPLY INSPIRED CREATIONS	1,620.00
840417 SOUTH EASTERN APPRAISAL, INC.	1,500.00
270011 SOUTHEAST SOUTH-CENTRAL EDUCATIONAL COOPERATIVE	6,063.08
8111 STANDARD INSURANCE COMPANY	10,843.74
840594 STATE ELECTRIC SUPPLY COMPANY	66,190.00
840567 STERNO PRODUCTS, LLC	4,413.63
200981 STUDIES WEEKLY	2,514.60
200081 SWH SUPPLY COMPANY LEXINGTON	1,935.67
5010 TAX ADMINISTRATOR	149,794.93
840582 TCI	33,148.40
210137 TEACHER SYNERGY	6,500.00
210044 TEACHING STRATEGIES, INC.	1,314.50
840198 THE HUNTINGTON NATIONAL BANK	375,490.41
2464 THE STANDARD	10,357.56
2465 THE STANDARD	8,602.04
210047 THERACARE, INC.	7,800.00
210060 THERMAL EQUIPMENT SALES	533,000.00
840713 TRAFERA HEADQUARTERS	85,227.80
840722 TWO WAY RADIO GEAR	1,258.50
210299 TYLER BUSINESS FORMS	1,086.06
210284 TYLER TECHNOLOGIES INC	13,118.90
220152 U.S. BANK EQUIPMENT FINANCE	163,068.20
840734 U.S. BANK ST. PAUL	166,176.60
840597 UCERTIFY	1,200.00
840264 UNISIGN CORPORATION INC.	39,955.00
220146 UNIVERSITY OF THE CUMBERLANDS	3,147.00
840625 US SPECIALTIES	31,309.50
840626 US SPECIALTIES HOLDING COMPANY	40,050.00
840606 VALLEY BUSINESS MACHINES	2,151.00
230008 VARSITY SCOREBOARDS	2,440.06
60251 VERIZON WIRELESS	4,665.97
230026 VEX ROBOTICS	3,780.38

230050 VIRCO INC	17,314.54
840574 VIZOCOM	4,660.00
240121 WAL-MART	37,651.94
240380 WHAYNE SUPPLY COMPANY	100,001.89
200303 WILLIAM SEXTON	1,021.95
840719 WILLISKLEIN	3,038.00
240537 WINDSTREAM	37,864.61
840474 WINSOR LEARNING, INC.	2,443.00
240530 WOODFORD OIL	59,170.90
240523 WOODS SANITATION	48,000.00
840371 XELLO	5,831.00
250050 XEROX CORPORATION	20,314.54