

<b>Vendor Name</b>	<b>Address 1</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>	<b>YTD Purchases</b>	<b>YTD Payments</b>
123 SECURITY PRODUCTS, INC	731 UNION PARKWAY	RONKONKOMA	NY	11779	636.00	636.00
1st AYD MAINTENANCE & SANITATION	1325 GATEWAY DRIVE	ELGIN	IL	60124	3,480.48	3,480.48
3P LEARNING INC	PO BOX 392751	PITTSBURGH	PA	15251-9751	4,760.00	4,760.00
421 GAS N GO	2322 W HWY 72	HARLAN	KY	40831	130.37	130.37
A2Z SCHOOL SUPPLY	2892 BOONES CREEK RD., STE 105	JOHNSON CITY	TN	37615	104.17	104.17
AAF INTERNATIONAL	24828 NETWORK PLACE	CHICAGO	IL	60673-1248	717.81	717.81
ABELL & ATHERTON EDUC. CONSULTING, INC	P.O. BOX 564	MORGANTOWN	KY	42261	300.00	300.00
ACP DIRECT	P.O. BOX 703168	DALLAS	TX	75370	560.35	560.35
ACROPRINT TIME RECORDER CO.	5640 DEPARTURE DRIVE	RALEIGH	NC	27616	3,215.89	3,215.89
ACT REGISTRATION	P.O. BOX 4072	IOWA CITY	IA	52243-4072	6,930.00	6,930.00
ADAMS, DORA	45 ENGLE DRIVE	BAXTER	KY	40806	0.00	113.00
TAMMY ADAMS	83 ENGLE DR	BAXTER	KY	40806	273.58	273.58
TRAVIS ADAMS	803 SOUTH STREET	CUMBERLAND	KY	40823	2,000.00	2,000.00
ADCO HEARING PRODUCTS, INC	4242 SOUTH BROADWAY	ENGLEWOOD	CO	80113	347.84	347.84
ADVANCE AUTO PARTS	2454 S US HWY 421	HARLAN	KY	40831	1,358.25	1,628.51
ADVANCED ANALYTICAL SOLUTIONS, LLC	6325 EMERSON AVENUE	PARKERSBURG	WV	26104	412.00	412.00
ADVANCED TURF SOLUTIONS	12955 FORD DRIVE	FISHERS	IN	46038	2,976.12	2,976.12
AIR EQUIPMENT COMPANY	1701 PAYNE STREET	LOUISVILLE	KY	40206	231,352.00	231,352.00
AL J. SCHNEIDER COMPANY-GALT HOUSE	325 WEST MAIN STREET	LOUISVILLE	KY	40202	12,364.20	12,364.20
ALLENS SPORT SHOP	P.O. BOX 511	LOYALL	KY	40854	664.00	1,081.90
ALLIED COMMUNICATIONS, INC.	708 WERNE DRIVE	LEXINGTON	KY	40504-1009	720.00	720.00
ALP, INC.	1109 GRAND AVENUE, UNIT 4	NORTH BERGEN	NJ	07047	1,685.93	1,685.93
ALTERNATIVE SERVICE CONCEPTS, LLC	P.O. BOX 306037	NASHVILLE	TN	37230-6037	7,355.00	7,355.00
AMERICAN BUS & ACCESSORIES,INC	123 CITYCENTRE	CINCINNATI	OH	45216	12,495.79	12,495.79
AMERESCO, INC.	111 SPEEN STREET, SUITE 410	FRAMINGHAM	MA	01701	3,573,775.00	3,573,775.00
AMERICAN BUSINESS SYSTEMS	P.O. BOX 98	MOREHEAD	KY	40351	4,438.28	4,037.27
AMERICAN BUSINESS SYSTEMS	PO BOX 660831	DALLAS	TX	75266-0831	15,207.12	15,306.82
AMERICAN COUNCIL ON THE TEACHING OF	1001 N FAIRFAX ST #200	ALEXANDRIA	VA	22314	630.00	630.00
AMERICAN PRINTING HOUSE FOR BLIND	1839 FRANKFORT AVENUE	LOUISVILLE	KY	40206-0085	49.00	49.00
AMERICAN WELDING & GAS, INC	P.O. BOX 779009	CHICAGO	IL	60677-9009	622.94	650.69
PENCRAFT CORPORATION	200 N. FAIRGROUND STREET NE	MARIETTA	GA	30060	0.00	450.70
AMSTERDAM PRINTING	P.O. BOX 701	AMSTERDAM	NY	12010	927.55	927.55
APEX LAMPS	979 S MERIDIAN	ALHAMBRA	CA	91803	421.42	421.42

APEX LEARNING, INC.	1215 4TH AVE., SUITE 1500	SEATTLE	WA	98161	9,500.00	9,500.00
APPALACHIAN REGIONAL HEALTHCARE	P.O. BOX 217	WEST LIBERTY	KY	41472	334.00	334.00
APPALACHIAN STATES ANALYTICAL LLC	147 11TH AVE., SUITE 100	SOUTH CHARLESTON	WV	25303	1,694.50	1,758.50
APPALACHIAN WIRELESS	P.O. BOX 630734	CINCINNATI	OH	45263-0734	6,081.17	6,077.56
APPERSON	17315 STUDEBAKER ROAD	CERRITOS	CA	90703	463.18	463.18
APPLE TREE	21991 N. US 119	CUMBERLAND	KY	40823	37,590.00	37,590.00
ARAMARK	PO BOX 28050	NEW YORK	NY	10087-8050	33,572.95	33,572.95
ARELI SPORTSWEAR, LLC	850 MEADOWVIEW CROSSING	WEST CHICAGO	IL	60185	3,273.50	3,273.50
ASH MOUNTAIN, INC	P.O. BOX 982	HARLAN	KY	40831	41,457.09	41,457.09
LISA ASHLEY	77 RIVER BEND LANE	TOTZ	KY	40870	880.23	880.23
AT & T	P.O. BOX 105503	ATLANTA	GA	30348-5503	80,225.47	80,095.45
AT & T	P.O. BOX 5094	CAROL STREAM	IL	60197-5094	4,005.51	4,029.17
AT&T MOBILITY	PO BOX 6463	CAROL STREAM	IL	60197-6463	1,615.64	1,785.69
AT&T OPT-E-WAN	PO BOX 5019	CAROL STREAM	IL	60197-5019	76,229.76	74,516.38
AT&T PRO - CABS	PO BOX 105373	ATLANTA	GA	30348	35,376.00	35,376.00
AUSTINS SERVICE CENTER	42 HWY 522422	BAXTER	KY	40806	3,312.12	3,312.12
AUTO-JET MUFFLER CORP.	9550 SWANSON BLVD.	DES MOINES	IA	50325	268.13	268.13
B & H FOTO & ELECTRONICS CORP.	420 9TH AVENUE	NEW YORK	NY	10001	676.99	676.99
B.W.B. ENTERPRISE	P.O. BOX 184	MATEWAN	WV	25678	2,389.10	2,616.86
MADISON BAILEY	PO BOX 66	BENHAM	KY	40807	2,000.00	2,000.00
MARK BAILEY	670 WASHINGTON AVE	HARROGATE	TN	37752	545.43	545.43
SCOTTY BAILEY	PO BOX 188	LYNCH	KY	40855	234.10	234.10
CANDICE BAKER	48 SEIBERS RD	CLOSPLINT	KY	40927	100.80	100.80
BALL OFFICE MACHINE REPAIR	P.O. BOX 293	HARLAN	KY	40831	6,884.48	7,154.48
CODY BARGO	PO BOX 96	LOYALL	KY	40854	1,912.50	1,912.50
BARNES & NOBLE	PO BOX 951610	DALLAS	TX	75395-1610	1,100.69	1,100.69
ERIC BARNES	1004 COPPERLEAF DRIVE	MANSFIELD	TX	76063	1,209.27	1,209.27
BATTING CAGES INC	401 LINCOLN ST	EVERSON	WA	98247	739.10	739.10
ROBERT F. QUILLEN	300 CHAD MCWHORTER LANE	MANCHESTER	KY	40962	200.00	200.00
BRISTOL BELCHER	12280 SOUTH HWY 119	COLDIRON	KY	40819	877.71	943.31
BELL COUNTY SCHOOL SYSTEM	P.O. BOX 340	PINEVILLE	KY	40977	450.00	450.00
JEREMY BELL	56 JUDY DRIVE	HARLAN	KY	40831	1,337.74	1,337.74
CITY OF BENHAM	230 MAIN ST. SUITE A	BENHAM	KY	40807	6,596.03	6,930.40
BENIK CORPORATION	11871 SILVERDALE WAY	SILVERDALE	WA	98383	103.50	103.50

BENNETT'S CARPETS	149 STEVE DRIVE	RUSSELL SPRINGS	KY	42642	5,814.00	5,814.00
DIANE BENNETT	1735 HWY 1601	EVARTS	KY	40828	75.90	75.90
BIMBO BAKERIES USA	LOCKBOX 532992	ATLANTA	GA	30353-2992	36,067.19	36,320.77
BLACK MOUNTAIN ELEMENTARY	1555 HWY 215	EVARTS	KY	40828	1,257.24	1,257.24
BLACK MTN.UTILITY DISTRICT	609 FOUR MILE RD	BAXTER	KY	40806	42,088.80	44,475.77
LIAM BLANTON	16620 HWY 522	CUMBERLAND	KY	40823	50.00	50.00
PATRICK BLANTON	103 BLANTON DR APT 2	HARLAN	KY	40831	156.00	156.00
BLOSSMAN GAS INC	300 INDUSTRIAL PARK RD	HARLAN	KY	40831	4,114.50	4,114.50
BLUE LINE CLEANING INC.	207 N. CUMBERLAND AVE	HARLAN	KY	40831	6,220.13	6,220.13
BLUE TARP FINANCIAL INC.	PO BOX 105525	ATLANTA	GA	30348-5525	442.96	442.96
BLUEGRASS INTERNATIONAL TRUCKS	101 TRIPORT CIRLCE	GEORGETOWN	KY	40324	39,391.21	53,152.80
BLUEGRASS MATERIALS	PO BOX 75328	CHARLOTTE	NC	28275	80,000.00	80,000.00
BMI EDUCATIONAL SERVICES	P.O. BOX 800	DAYTON	NJ	08810-0800	596.54	596.54
BMI SYSTEMS GROUP	P.O. BOX 6280	CHANDLER	AZ	85246-6280	495.00	495.00
BETH BOLIN	80 TOM COAL ROAD	EVARTS	KY	40828	0.00	359.16
JOHN BOND	PO BOX 72	BENHAM	KY	40807	95.60	95.60
BORDEN DAIRY COMPANY	PO BOX 933179	CLEVELAND	OH	44193	244,642.39	246,251.63
DOUGLAS BOWLING	14 CORNETT ST	HARLAN	KY	40831	105.00	105.00
ERIC BOWLING	PO BOX 623	WALLINS	KY	40873	1,014.38	1,079.98
PEGGY BRACKETT	083 MAJOR DR	BAXTER	KY	40806	1,220.97	1,220.97
BRAINPOP	P.O. BOX 28119	NEW YORK	NY	10087	4,445.00	4,445.00
BREATHITT MECHANICAL CO., INC	1261 MAIN STREET	JACKSON	KY	41339	11,636.00	11,636.00
BREWER & COMPANY OF WV, INC.	3601 7TH AVENUE	CHARLESTON	WV	252387	58,266.00	58,266.00
CHRISTOPHER BREWER	20 BREWER LANE	EVARTS	KY	40828	4,575.00	4,575.00
BRIGHT STAR CHILDREN'S THEATRE	565 LONG SHOALS RD., STE 204	ARDEN	NC	28704	895.00	895.00
CHAD BROCK	174 DOSS HOLLOW ROAD	EVARTS	KY	40828	12,625.00	12,625.00
EULA BROCK	PO BOX 762	WALLINS	KY	40873	1,010.15	946.55
JENNIFER BROCK	P.O. BOX 1627	HARLAN	KY	40831	134.40	134.40
DONNA BROWN	P.O. BOX 122	CUMBERLAND	KY	40823	15.99	15.99
BRYSON BRYANT	PO BOX 459	GRAYS KNOB	KY	40829	25.00	25.00
BSN SPORTS	PO BOX 660176	DALLAS	TX	75266-0176	29,421.13	29,421.13
BUCHANAN PUMP SERVICE & SUPPLY, INC.	PO BOX 827	POUND	VA	24279	4,842.18	4,842.18
BULK BOOKSTORE	3330 NW YEON AVE STE 120	PORTLAND	OR	97210	3,372.65	3,372.65
TEAM SPORTS ACQUISITION COMPANY, LLC	125 MACARTHUR COURT	NICHOLASVILLE	KY	40356	19,497.16	19,497.16

BUREAU OF LECTURES & CONCERT ARTIST	2600 W 6TH ST, SUITE 1	LAWRENCE	KS	66049	1,695.00	1,695.00
JENNIFER BURGAN	84 DOCKIE LANE	WALLINS	KY	40873	162.85	162.85
DAVID BURKHART	P.O. BOX 43	AGES	KY	40801	2,405.82	2,405.82
KAYLINE BURKHART	620 BAILEY CREEK RD	EVARTS	KY	40828	100.80	100.80
C & R AUTOMOTIVE MACHINE SHOP		EVARTS	KY	40828	400.00	400.00
CAERT, INC.	PO BOX 50	DANVILLE	IL	61834-0050	1,095.00	1,095.00
CHERYL CALDWELL	85 SALLY RACHEL RD	HARLAN	KY	40831	225.00	225.00
SHERRY CALDWELL	185 TOM COAL ROAD	EVARTS	KY	40828	323.48	323.48
CHRISTOPHER CALDWELL	361 RUBEN BRANCH ROAD	BLEDSON	KY	40810	267.50	267.50
CAPITAL PLAZA HOTEL	405 WILKINSON BLVD.	FRANKFORT	KY	40601	103.13	103.13
LINDSEY CARMICAL	P.O. BOX 1016	HARLAN	KY	40831	0.00	376.56
CAROLINA BIOLOGICAL SUPPLY	PO BOX 60232	CHARLOTTE	NC	28260-0232	688.75	688.75
CARPET DECORATORS, INC.	107 N. SECOND STREET	CENTRAL CITY	KY	42330	1,803.60	1,803.60
CARPET MART	1694 SOUTH HWY 119	BAXTER	KY	40806	10,697.70	10,697.70
JAMES CARROLL	24524 N. HWY 119	CUMBERLAND	KY	40823	421.70	421.70
CAS-AIR-CO, INC.	3001 WEST HIGHWAY 42	LAGRANGE	KY	40031	16,130.00	16,130.00
CASH METAL & RECYCLING LLC	P.O. BOX 298	GRAYS KNOB	KY	40829	4,241.30	4,241.30
CAWOOD ELEMENTARY SCHOOL	51 NOLA STREET	CAWOOD	KY	40815	300.00	300.00
CAWOOD WATER DISTRICT	P.O. BOX 429	CAWOOD	KY	40815	5,761.80	5,808.88
CDW.COM	200 N MILWAUKEE AVE	VERNON HILLS	IL	60061	2,776.97	2,776.97
CENTRAL KY SHEET METAL	2672 CARTERSVILLE ROAD	PAINT LICK	KY	40461	9,250.00	9,250.00
CENTRAL RESTAURANT PRODUCTS	P.O. BOX 78070	INDIANAPOLIS	IN	46278-0070	6,835.58	6,835.58
CENTRAL STATES BUS SALES, INC	1200 SUGAR CREEK SQ	FENTON	MO	63026	6,561.48	6,561.48
CEREBELLUM CORPORATION	145 Corte Madera Town Center	Corte Madera	CA	94925	407.48	407.48
CHANNING L BETE CO INC	PO BOX 3538	SOUTH DEERFIELD	MA	01373-3538	533.27	533.27
CHARDON LABORATORIES, INC.	7300 TUSSING ROAD	REYNOLDSBURG	OH	43069	8,490.82	8,490.82
CHEMSEARCH	23261 NETWORK PLACE	CHICAGO	IL	60673-1232	15,525.11	16,092.77
PHILIP CHITWOOD	40 MULLINS LANE	WALLINS	KY	40873	105.00	105.00
STEPHANIE CHITWOOD	P.O. BOX 1108	LOYALL	KY	40854	607.67	607.67
CINCINNATI FLOORING COMPANY, INC.	5162 BROERMAN AVE	CINCINNATI	OH	45217	4,950.00	4,950.00
DESTINY CLARK	024 MONTGOMERY ROAD	CUMBERLAND	KY	40823	2,000.00	2,000.00
PRISCILLA CLAY	101 HUFF AVENUE	CUMBERLAND	KY	40823	617.24	617.24
BROOKE CLEM	162 GUY LANE	BAXTER	KY	40806	46.20	46.20
KATHERINE CLEM	117 DEAN LANE	EVARTS	KY	40828	234.10	234.10

COCA-COLA BOTTLING WORKS, INC.	P.O. BOX 1468	MIDDLESBORO	KY	40965	721.68	721.68
CODELL CONSTRUCTION COMPANY	4475 ROCKWELL RD	WINCHESTER	KY	40391	103,810.00	103,810.00
BETSY COLINGER	285 YARD LOOP	BAXER	KY	40806	218.62	218.62
ROGER COLINGER	285 YARD LOOP	BAXTER	KY	40806	267.70	267.70
CENTER FOR THE COLLABORATIVE CLASSROOM	1001 MARINA VILLAGE PKWY,	ALAMEDA	CA	94501	23,296.00	23,296.00
JENNIFER COLLINS	PO BOX 109	PUTNEY	KY	40865	45.10	45.10
COLT PLUMBING COMPANY	1132 WEST TRINDLE ROAD	MECHANICSBURG	PA	17055	591.85	591.85
CONTRACT PAPER GROUP, INC	2284 PAYSHERE CIRCLE	CHICAGO	IL	60674	27,729.00	27,729.00
LEAH R. COOTS	405 SMITH AVE.	CUMBERLAND	KY	40823	787.37	787.37
ROBERT M. COPE	101 UNION STREET	CUMBERLAND	KY	40823	5,137.50	5,137.50
CORNETT'S LUMBER & HDWE.	P.O. BOX 143	EVARTS	KY	40828	626.84	626.84
TERESA CORNETT	202 RED ALLEN LANE	GORDON	KY	41819	100.80	100.80
AMY COTTRELL	P.O. BOX 732	WALLINS	KY	40873	799.22	799.22
MICHAEL COX	100 SALLY RACHEL RD	HARLAN	KY	40831	356.94	635.94
CRAIG'S AUTO REPAIR SERVICE, LLC	PO BOX 106	BLEDSON	KY	40810	187.43	187.43
CRAZY DAISY BOUTIQUE LLC	3231 S HWY 421	HARLAN	KY	40831	16,155.50	16,155.50
CREATIVE IMAGE TECHNOLOGIES	211 BREIGHTON CIRCLE, UNIT # 8	SHELBYVILLE	KY	40065	34,190.75	34,190.75
CREECH CHEVROLET BUICK GMC, INC	415 SOUTH MAIN STREET	HARLAN	KY	40831	350.37	350.37
EDDIE CREECH	PO BOX 338	LOYALL	KY	40854	220.14	220.14
MARCUS CREECH	21991 N US HWY 119	CUMBERLAND	KY	40823	30.00	30.00
PATRICIA CRIDER	P.O. BOX 307	WALLINS	KY	40873	333.95	333.95
CUMBERLAND ELEM. SCHOOL	322 GOLF COURSE ROAD	CUMBERLAND	KY	40823	1,899.19	1,899.19
CUMBERLAND MINE SERVICE	12236 N US HWY 119	TOTZ	KY	40870	2,400.00	2,400.00
CUMBERLAND VALLEY RURAL	E.C.C.	GRAY	KY	40734	33,775.99	33,926.32
CUMBERLAND WATER WORKS	402 W. MAIN STREET	CUMBERLAND	KY	40823	1,190.07	1,170.48
CUMMINS CROSSPOINT	HWY 15 S, P.O. BOX 510	HAZARD	KY	41701	53.16	53.16
LESHIA CURRY	551 HWY 3403	PARTRIDGE	KY	40862	68.88	68.88
A.DAHHAN, M.D.,F.C.C.P.,P.S.C.	120 PROFESSIONAL LANE	HARLAN	KY	40831	4,410.00	5,085.00
DAKTRONICS	P.O. BOX 86	MINNEAPOLIS	MN	55486	560.00	560.00
SAYED DAMAA	386 READI MIX ROAD	HARLAN	KY	40831	100.00	100.00
FELICIA DAVIS	105 SCOVILLE ST	EVARTS	KY	40828	118.43	118.43
DC ELEVATOR CO., INC	709 MILES POINT WAY	LEXINGTON	KY	40510	10,239.88	10,660.46
DE LAGE FINANCIAL SERVICES, INC.	1111 OLD EAGLE SCHOOL ROAD	WAYNE	PA	19087	4,944.00	4,944.00
JANICE DEAN	PO BOX 1168	EVARTS	KY	40828	500.00	500.00

DEBRA-KUEMPEL INC.	819 RIDGEWAY DRIVE	PAINTSVILLE	KY	41240	24,583.20	24,583.20
DECKER INC.	PO BOX 176	VASSAR	MI	48768	2,269.92	3,457.37
DELL MARKETING, L.P.	P.O. BOX 802816	CHICAGO	IL	60680-2816	5,815.30	5,815.30
DEMCO, INC.	BOX 7488	MADISON	WI	53707-7488	1,126.56	961.15
JOSEPH DEMPSEY	523 TUNNEL HILL RD, APT 1	BAXTER	KY	40806	105.00	105.00
CHRIS DIXON	P.O. BOX 693	CUMBERLAND	KY	40823	8,575.00	8,575.00
DON'S SUPER SAVER	51 TWAY ADDITION	HARLAN	KY	40831	7,613.70	7,963.98
DONALD R. OWENS	2001 WINCHESTER AVE	MIDDLESBORO	KY	40965	1,864.88	1,864.88
DOSS-FUELCO INCORPORATED	P. O. BOX 729	HARLAN	KY	40831	215,582.40	221,439.52
DEBRA DOZIER	P.O. BOX 438	BAXTER	KY	40806	511.40	790.40
DREAM FURNITURE	3231 S. HWY 421	HARLAN	KY	40831	299.00	299.00
EAST KENTUCKY METAL SALES	977 E. HALL ROGERS PKWY	LONDON	KY	40741	4,373.49	4,373.49
EDMENTUM, INC	PO BOX 776725	CHICAGO	IL	60677-6725	50,344.30	50,344.30
EDUCATIONAL TECHNOLOGY AND LIFE CORP.	5405 ALTON PARKWAY	IRVINE	CA	92604	398.00	398.00
EDUCATION GALAXY, LLC	2201 N CENTRAL EXPRESSWAY	RICHARDSON	TX	75080	1,500.00	1,500.00
EDUCATIONAL TECHNOLOGY	PO BOX 1525	LA PLATA	MD	20646	555.00	555.00
EL CHARRITO	135 VILLAGE CENTER RD	HARLAN	KY	40831	106.00	106.00
JACK ELD	PO BOX 1230	HARLAN	KY	40831	100.00	100.00
LOREN ELDRIDGE	PO BOX 12	BENHAM	KY	40807	549.30	549.30
ELLIOTT CONTRACTING, INC	P.O. BOX 3038	PIKEVILLE	KY	41502	11,785.50	11,785.50
ELLIOTT SUPPLY & GLASS COMPANY	P.O. BOX 3038	PIKEVILLE	KY	41502	466.97	466.97
EMERY EXTERMINATING COMPANY	406 WINCHESTER AVE	MIDDLESBORO	KY	40965	14,835.00	14,685.00
SJN DATA CENTER, LLC	4620 WESLEY AVE	CINCINNATI	OH	45212	262,449.79	262,449.79
ENVIVO HEALTH LLC	PO BOX 2279	RUSSELL SPRINGS	KY	42642	425.50	425.50
EPES SOFTWARE	206 NORTH ARMSTRONG	BIXBY	OK	74008	319.00	319.00
EPREP INC.	340 WALL STREET	PRINCETON	NJ	08540	10,000.00	10,000.00
ESGI, LLC	PO BOX 938	ELKHART	IN	46515	736.00	736.00
JAMES EVANS	P.O. BOX 884	WALLINS	KY	40873	156.00	156.00
EVAPCO, INC.	62140 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0621	60,030.00	115,642.00
EVARTS ELEMENTARY SCHOOL	132 KEISTER STREET	EVARTS	KY	40828	1,607.12	3,650.43
CITY OF EVARTS	P.O. BOX 208	EVARTS	KY	40828	20,742.16	21,842.66
TIAA BANK	P.O. BOX 911608	DENVER	CO	80291-1608	6,618.59	6,618.59
EXPLORELEARNING	110 AVON STREET, SUITE 300	CHARLOTTESVILLE	VA	22902	1,400.00	1,400.00
EXTREME NETWORKS, INC.	6480 VIA DEL ORO	SAN JOSE	CA	95119	9,293.69	9,293.69

EUGENE FARMER	P.O. BOX 63	CAWOOD	KY	40815	1,053.18	1,053.18
GARY G. FARMER	P.O. BOX 35	WALLINS	KY	40873	716.34	705.14
JENNY FARMER	P.O. BOX 169	CUMBERLAND	KY	40823	1,818.35	1,818.35
BERDIE FAYE FEE	96 EDWARD DRIVE	HARLAN	KY	40831	217.72	217.72
BILLY J. FIELDS	10713 HWY 522	TOTZ	KY	40870	2,000.00	2,000.00
DAWNE FIELDS	P.O. BOX 63	BENHAM	KY	40807	6.56	6.56
MELANIE FIELDS	BOX 63	BENHAM	KY	40807	181.52	181.52
FLAGHOUSE, INC.	601 FLAGHOUSE DRIVEPKWY.	HASBROUCK HEIGHTS	NJ	07604	1,823.82	1,823.82
FOLLETT SCHOOL SOLUTIONS INC.	91826 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0914	12,920.12	12,920.12
FOOD CITY	P.O. BOX 1158	ABINGDON	VA	24212	5,655.33	5,655.33
FOOD CITY #468	P.O. BOX 1158	ABINGDON	VA	24212	1,539.97	1,539.97
FOODPLAY PRODCIONS	1 SUNSET AVENUE	HATFIELD	MA	01038	9,555.00	9,555.00
FORESTRY SUPPLIERS, INC.	P.O. BOX 8397	JACKSON	MS	39284	150.28	150.28
FOSTER SUPPLY	P.O. BOX 488	SCOTT DEPOT	WV	25560	24,000.00	24,000.00
JONATHAN FRANKLIN	1202 LYNN STREET	CUMBERLAND	KY	40823	1,860.00	1,860.00
SHALENA FRAZIER	PO BOX 762	WALLINS	KY	40873	100.80	100.80
FREI MECHANICAL CONTRACTORS	239 S. RICHARDSON DRIVE	SOMERSET	KY	42501	17,586.00	17,586.00
JENNIFER FREYER	PO BOX 482	WALLINS	KY	40873	190.14	190.14
FRYSCKY, INC	2220 NICHOLASVILLE ROAD	LEXINGTON	KY	40503	420.00	420.00
FUN AND FUNCTION	PO BOX 11	MERION STATION	PA	19066	573.27	573.27
FURNITURE LEISURE INC	PO BOX 2151	BUNNELLE	FL	32110	4,850.00	12,969.75
GEORGE J HUST CO.	3900 SPRING GROVE AVE	CINCINNATI	OH	45223	529.70	529.70
GEORGE SCOTT AND ASSOCIATES	2104 CROWNVIEW DRIVE	CHARLOTTE	NC	28227	686.25	686.25
JOSEPH GILLIAM	PO BOX 1283	HARLAN	KY	40831	183.00	183.00
GLOBAL EQUIPMENT CO,	29833 NETWORK PLACE	CHICAGO	IL	60673-1298	9,585.98	9,585.98
GORDON FOOD SERVICE ID DIVISION	PO BOX 88029	CHICAGO	IL	60680-1029	11,480.00	11,480.00
GOTHIC ARCH GREENHOUSES, INC.	PO BOX 1564	MOBILE	AL	36633	1,473.40	1,473.40
KOBE GRACE	436 EAST MAIN STREET	LYNCH	KY	40855	2,000.00	2,000.00
GRAYBAR	12444 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	2,312.01	2,312.01
GREAT AMERICAN LEASING	P.O. BOX 660831	DALLAS	TX	75266-0831	2,766.66	4,714.31
DEBBIE GREEN	744 WOODLAND HILLS	HARLAN	KY	40831	1,211.04	1,211.04
ELGIE GREEN	744 WOODLAND HILLS	HARLAN	KY	40831	294.00	294.00
MOLLIE GRIGSBY	103 MOSLEY LANE	BAXTER	KY	40806	52.08	318.58
JESSICA GROSS	362 WOODARD BRANCH	BLEDSE	KY	40810	486.84	486.84

H & N TOWING CO	P.O. BOX 225	BLEDSON	KY	40810	4,450.00	4,450.00
H & T TIRE LLC	P.O. BOX 139	BAXTER	KY	40806	242.53	242.53
HARLAN CO.BD.OF ED.-GEN.FUND	251 BALL PARK RD.	HARLAN	KY	40831-1756	586.13	586.13
SHELIA HALL	108 BETHEL ROAD	CUMBERLAND	KY	40823	1,018.19	1,018.19
TARA HALL	469 KINGS RIDGE	JACKSON	KY	41339	100.00	100.00
PATRICIA HAMBLIN	102 DARTMONT ROAD	EVARTS	KY	40828	190.14	190.14
WILLIAMSBURG HOST LLC	530 HIGHWAY 92 W	WILLIAMSBURG	KY	40769	678.18	678.18
HAMPTON INN - FRANKFORT	1310 US 127 SOUTH	FRANKFORT	KY	40601	1,184.58	1,184.58
HARLAN COUNTY SHERIFF	BOX 978	HARLAN	KY	40831	132,427.02	133,072.21
HARLAN COMMUNITY T.V. CORP.	BOX 592	HARLAN	KY	40831	1,128.25	1,039.50
HARLAN COUNTY CHRISTIAN SCHOOL	P.O. BOX 45	PUTNEY	KY	40865	4,670.06	4,670.06
HARLAN COUNTY FISCAL COURT	P.O. BOX 956	HARLAN	KY	40831	86,000.00	86,000.00
HARLAN COUNTY HEALTH DEPARTMENT	402 EAST CLOVER STREET	HARLAN	KY	40831	1,990.00	1,990.00
HARLAN COUNTY HIGH SCHOOL	4000 NORTH HWY 119	BAXTER	KY	40806	7,095.14	7,095.14
HARLAN FIRE DEPARTMENT	P.O. BOX 783	HARLAN	KY	40831	300.00	300.00
HARLAN GLASS, INC.	P.O. BOX 726	HARLAN	KY	40831	1,176.36	1,176.36
HARLAN LUMBER & HARDWARE	800 HWY 3459	HARLAN	KY	40831	2,316.38	2,667.23
HARLAN NEWSMEDIA, LLC	PO BOX 2658	MIDDLESBORO	KY	40965	3,915.62	4,183.12
HARLAN PORT-O-JOHN SERVICE	P.O. BOX 1386	HARLAN	KY	40831	4,880.00	4,880.00
HARLAN SEPTIC TANK SERVICE	484 READY MIX ROAD	HARLAN	KY	40831	14,880.00	18,455.00
HARLAN TOURIST AND CONVENTON COMM.	BOX 489	HARLAN	KY	40831	240.00	240.00
HARLAN WATER WORKS	P.O. BOX 114	HARLAN	KY	40831	6,441.85	7,622.22
JILL HARRIS	P.O. BOX 523	LOYALL	KY	40854	588.04	588.04
HARTFORD STEAM BOILER INSPECTION	21045 NETWORK PLACE	CHICAGO	IL	60673-1210	60.00	60.00
STEPHEN HATFIELD	PO BOX 1064	HARLAN	KY	40831	2,507.61	2,507.61
HAYES PIPE SUPPLY INC.	PO BOX 101550	NASHVILLE	TN	37224	12,564.29	12,564.29
HAZARD FIRE & SAFETY EQUIP.	P.O. BOX 147	BONNYMAN	KY	41719	12,382.30	12,382.30
HD SUPPLY FACILITIES MAINTENANCE, LTD.	P.O. BOX 509058	SAN DIEGO	CA	92150-9058	258.73	258.73
HEALY AWARDS, INC.	N94W14431 GARWIN MACE DRIVE	MEMOMONEE FALLS	WI	53051	326.59	326.59
HEARTLAND PAYMENT SYSTEMS, INC.	ONE HEARTLAND WAY	JEFFERSONVILLE	IN	47130	21,526.00	52,721.00
DONNA HELTON	20315 HWY 38	CLOSPINT	KY	40927	833.71	833.71
HENDRICKSON ENTERPRISES, LLC	P.O. BOX 7	CRAB ORCHARD	KY	40419	1,858.40	1,858.40
DAVID J. HENSLEY	33 CORNETT ST	HARLAN	KY	40831	529.16	529.16
JUDY HENSLEY	P.O. BOX 27	WALLINS	KY	40873	692.44	692.44



KENNEDY HENSLEY	PO BOX 91	CRANKS	KY	40820	998.80	998.80
MELISSA HENSLEY	PO BOX 125	COLDRION	KY	40819	1,750.00	1,750.00
SANDRA HENSLEY	PO BOX 1082	HARLAN	KY	40831	588.47	746.47
BRENDA HENSON	205 WALNUT LANE	HARLAN	KY	40831	6.56	6.56
EMMA HENSON	128 MEADOWBROOK LANE	HARLAN	KY	40831	609.44	606.24
JOHN HENSON	94 MAPLE DRIVE	HARLAN	KY	40831	388.90	388.90
MADELYNN HENSON	94 MAPLE DRIVE	HARLAN	KY	40831	222.60	222.60
HERITAGE FOOD SERVICE EQUIPMENT	P.O. BOX 8710	FORT WAYNE	IN	46898-8710	520.14	520.14
HERITAGE PROPANE	945 N. HWY 413	BAXTER	KY	40806	718.00	718.00
HF GROUP LLC	P.O. BOX 89	NORTH MANCHESTER	IN	46962	0.00	425.64
HILLYARD	P.O. BOX 802275	KANSAS CITY	MO	64180-2775	6,516.33	7,043.31
HILTON-LEXINGTON DOWNTOWN	369 WEST VINE STREET	LEXINGTON	KY	40507	696.42	696.42
JONATHAN HODGE	198 INTERMONT HEIGHTS, APT 958	BAXTER	KY	40806	768.56	768.56
SHAWNA HODGE	198 INTERMONT HEIGHTS, APT 958	BAXTER	KY	40806	255.08	600.48
HOME OWNERS HARDWARE	209 BEALE ST.	CUMBERLAND	KY	40823	265.01	265.01
HOMEGROWN SPORTING GOODS	6525 GUNPARK DR, STE 370	BOULDER	CO	80301	6,166.80	6,166.80
HOTSY EQUIP CO	730 ENTERPRISE DRIVE	LEXINGTON	KY	40510	71.76	71.76
HOUGHTON MIFFLIN COMPANY	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	4,329.13	4,329.13
HOWARD HEATING & AIR	CONDITIONING, INC.	BAXTER	KY	40806	134.00	134.00
JACK B. HOWARD	50 HENDRICKSON PASS	HARLAN	KY	40831	654.78	577.18
JANET HOWARD	PO BOX 557	WALLINS	KY	40873	198.00	198.00
JUSTIN HOWARD	226 WALNUT LOOP ROAD	HARLAN	KY	40831	184.40	184.40
KERA HOWARD	919 HIGHLAND AVE	JACKSON	KY	41339	364.00	364.00
KIM HOWARD	8495 S. U.S. HWY 421	CAWOOD	KY	40815	190.14	190.14
SARAH HOWARD	226 WALNUT LOOP	HARLAN	KY	40831	407.88	407.88
HUBERT COMPANY	25401 NETWORK PLACE	CHICAGO	IL	60673-1254	11,691.20	11,691.20
HUMANWARE	P.O. BOX 800	CHAMPLAIN	NY	12919	167.00	167.00
TRACY HUNTING	PO BOX 102	KENVIR	KY	40847	105.00	105.00
HUNTINGTON NATIONAL BANK	525 VINE STREET 14TH FLOOR	CINCINNATI	OH	45202	8,274.94	8,274.94
IDENTISYS, INC	PO BOX 1086	MINNETONKA	MN	55345-0086	641.38	641.38
INDIANA YOUTH SERVICES ASSOCIATION	445 N PENNSYLVANIA ST.	INDIANAPOLIS	IN	46204	300.00	300.00
INFINITE CAMPUS	P.O. BOX 1450	MINNEAPOLIS	MN	55485-6022	21,120.83	21,120.83
INSULATED ROOFING CONTRACTORS	326 MT TABOR ROAD	NEW ALBANY	IN	47150	635,965.85	635,965.85
INTEGRATION PARTNERS INC	12 HARTWELL AVENUE	LEXINGTON	MA	02421	55.00	216.25

IXL LEARNING	777 MARIENERS ISLAND BLVD.	SAN MATEO	CA	94404	4,326.00	4,326.00
J & R PRINTING COMPANY	P.O. BOX 849	LOYALL	KY	40854	7,927.72	7,489.76
J.W. PEPPER & SON INC	P.O. BOX 642	EXTON	PA	19341	1,000.00	1,000.00
JAMES A. CAWOOD ELEM. SCHOOL	279 BALL PARK RD	HARLAN	KY	40831	4,467.18	4,467.18
JEAN JAMES	BOX 725	LOYALL	KY	40854	49.20	49.20
JEFFERSON COUNTY HIGH SCHOOL	900 SOUTH FLOYD STREET	LOUISVILLE	KY	40203	3,994.15	3,994.15
SOUTHERN SUPPLY, INC.	1701 NORTH 25TH ST	MIDDLESBORO	KY	40965	69.66	69.66
JIM IDOL, DESIGNER	JIM IDOL DESIGNS	KNOXVILLE	TN	37923	1,250.00	1,250.00
JKM TRAINING INC	1710 RITNER HWY., STE 1	CARLISLE	PA	17013	379.00	379.00
JOHNCO	P.O. BOX 86	MIDDLESBORO	KY	40965-0086	16,730.85	16,730.85
JOHNSON CONTRACTING, LLC	PO BOX 812	LYNCH	KY	40855	9,975.00	9,975.00
JOHNSON CONTROLS, INC	PO BOX 730068	DALLAS	TX	75373	3,133.44	3,133.44
BRETT JOHNSON	PO BOX 88	CRANKS	KY	40820	484.60	484.60
C.CHAMAYNE M. JOHNSON	P.O. BOX 169	GRAYS KNOB	KY	40829	204.90	204.90
CHRISTIE JOHNSON	83 WARD DRIVE	HARLAN	KY	40831	807.56	1,462.75
HANNAH JOHNSON	210 HENSON STREET	CUMBERLAND	KY	40823	2,000.00	2,000.00
TABATHA JOHNSON	P.O. BOX 88	CRANKS	KY	40820	1,127.66	1,127.66
JONES PETROLEUM SERVICES, LLC	PO BOX 4276	PIKEVILLE	KY	41502	1,710.66	1,710.66
JONES SCHOOL SUPPLY CO., INC	P.O. BOX 7008	COLUMBIA	SC	29202	314.48	314.48
JOSEPH YOUNG ENTERTAINMENT, LLC	1734 SPRING RIDGE ROAD	BIG STONE GAP	VA	24219	1,190.00	1,190.00
JOURNEYWORKS	P.O. BOX 8466	SANTA CRUZ	CA	95061-8466	913.68	913.68
JUNIOR LIBRARY GUILD	P.O. BOX 6308	CAROL STREAM	IL	60197-6308	450.10	450.10
K & K SALES & SERVICE	PO BOX 84	VICCO	KY	41773	3,122.84	3,122.84
KAAC	113 CONSUMER LANE	FRANKFORT	KY	40601	3,215.00	3,215.00
KACTE SUMMER CONFERENCE	P.O. BOX 4583	FRANKFORT	KY	40604-4583	0.00	1,555.00
KY ASSOCIATION OF SCHOOL	87 C. MICHAEL DAVENPORT BLVD.	FRANKFORT	KY	40601	7,063.50	10,844.77
KCTCS	100 COLLEGE ROAD	MIDDLESBORO	KY	40965	70,064.21	70,064.21
KELE, INC	3300 BROTHER BLVD	BARTLETT	TN	38133	11,422.82	11,422.82
LEILANI KELLY	32 ELDRIDGE RD	CUMBERLAND	KY	40823	714.36	714.36
KENTUCKY CENTER FOR MATHEMATICS	90 CAMPBELL DRIVE, CA 220	HIGHLAND HEIGHTS	KY	41099	3,190.00	3,190.00
KENTUCKY SCHOOL BOARDS ASSOCIATION	260 DEMOCRAT DRIVE	FRANKFORT,	KY	40601	13,562.11	13,562.11
KENTUCKY SCHOOL NUTRITION ASSOCIATION	395 REDDING RD, # 63	LEXINGTON	KY	40517	1,775.00	1,525.00
KENTUCKY STATE TREASURER	101 SEA HERO ROAD, STE.100	FRANKFORT	KY	40601-5405	640.00	640.00
KENTUCKY STATE TREASURER	101 SEA HERO RD STE 100	FRANKFORT	KY	40601-5405	350.00	350.00

KENWAY CHEMICAL CO. OF	BOX 9347	LOUISVILLE	KY	40209	150.00	150.00
KEYSTONE BONDING & SURETY AGENCY, LLC	1995 POINT TOWNSHIP DRIVE	NORTHUMBERLAND	PA	17857	2,106.14	2,106.14
KREATIVE GRAFIXS INK	P.O. BOX 858	LEXINGTON	KY	40588	5,135.65	828.00
KIDS CHOOSE, LLC	PO BOX 2410	SANTA MONICA	CA	90407	1,000.00	1,000.00
KIMBALL MIDWEST	DEPT. L-2780	COLUMBUS	OH	43260-2780	136.66	260.71
LORETTA KINDER	4053 E. HWY 72	PATHFORK	KY	40863	851.52	851.52
KMEA	P.O. BOX 1058	RICHMOND	KY	40476-1058	1,008.00	1,008.00
KSBIT UNEMPLOYMENT FUND	260 DEMOCRAT DRIVE	FRANKFORT	KY	40601	60,864.04	62,232.78
KSBIT-WORKERS COMPENSATION FUND	10400 LIN STATION RD., STE 211	LOUISVILLE	KY	40223-3839	34,855.00	34,855.00
KY UTILITIES CO.	P.O. BOX 9001954	LOUISVILLE	KY	40290-1954	864,647.58	888,851.45
KY ASSOC.FOR ACADEMIC COMPETITION	113 CONSUMER LN	FRANKFORT	KY	40601	2,565.00	2,565.00
KY ASSOCIATION OF SCHOOL COUNCILS	PO BOX 784	DANVILLE	KY	40423	1,040.00	1,040.00
KY COMMUNITIES ECONOMIC	OPPORTUNITY COUNCIL,INC.	BARBOURVILLE	KY	40906	409,947.60	409,947.60
KY COMMUNITY EDUCATION ASSN.	1273 KY HWY 90 WEST, SUITE 103	ALBANY	KY	42602	50.00	50.00
KY COUNCIL OF TEACHERS OF ENGLISH	324 EAST MAIN ST, UNIT 327	LOUISVILLE	KY	40202	120.00	120.00
KY DEPT. FOR ENVIRONMENTAL PROTECTION	UNDERGROUND STORAGE TANK BR	FRANKFORT	KY	40601	120.00	120.00
KY MINE SUPPLY CO.	BOX 779	HARLAN	KY	40831	53,984.87	57,900.88
KY RURAL WATER ASSOCIATION	1151 OLD PORTER PIKE	BOWLING GREEN	KY	42103	550.00	550.00
KY SCH.BD.ASSOCIATION	260 DEMOCRAT DRIVE	FRANKFORT	KY	40601	3,834.38	3,834.38
KY SPEECH-LANGUAGE-HEARING ASSOCIATION	838 EAST HIGH ST., STE 263	LEXINGTON	KY	40502	1,350.00	1,350.00
KY STATE TREASURER-KY STATE POLICE	ATTN:NAME SEARCH ACCOUNTING	FRANKFORT	KY	40601	5,500.00	5,500.00
KY STATE TREASURER	LICENSING BRANCH	FRANKFORT	KY	40601-1298	2,870.00	2,870.00
KY VALLEY EDUCATIONAL CORP.	412 ROY CAMPBELL DRIVE	HAZARD	KY	41701	8,680.64	8,680.64
KY WORKERS' COMPENSATION FUNDING COMI	42 MILL CREEK PARK	FRANKFORT	KY	40601	430.00	430.00
KY WRITING PROJECT	CEHD - ROOM 105	LOUISVILLE	KY	40292	500.00	18,500.00
KY SOCIETY FOR TECHNOLOGY IN EDUCATION	397 KIM'S LANE	LAMONT	FL	32336	1,637.00	1,637.00
LAKESHORE LEARNING MATERIALS	2695 E. DOMINGUEZ ST	CARSON	CA	90895	2,084.10	2,084.10
B. MICHELLE LANDIS	10 SPRING DRIVE	HARLAN	KY	40831	232.22	232.22
MICHAEL S. LANDIS	10 SPRING DRIVE	HARLAN	KY	40831	8,857.25	8,857.25
BETHANY LAWSON	83 HOLCOMB ROAD	PUTNEY	KY	40865	225.00	225.00
JJL CORPORATION	2456 FORTUNE DR, SUITE 155	LEXINGTON	KY	40509	3,600.00	3,600.00
LEE MASONRY PRODUCTS, INC.	PO BOX 1326	SOMERSET	KY	42502	5,319.20	5,319.20
JEANNE LEE	409 EAST CENTRAL STREET	HARLAN	KY	40831	1,669.70	1,837.70
BONNIE LEFEVERS	48 SEIBERS ROAD	CLOSPINT	KY	40927	404.70	404.70

LEGENDS OF LEARNING, INC	500 NORTH CAPITOL STREE	NW	WA	20001	2,500.00	2,500.00
ALEXIS LEWIS	1228 HWY 510	BLEDSON	KY	40810	764.27	764.27
DANIEL LEWIS	P.O. BOX 373	LYNCH	KY	40855	3,262.50	3,262.50
JOHNNY LEWIS	7685 HIGHWAY 987	HARLAN	KY	40831	138.72	138.72
LISA D. LEWIS	27 KIRBY TRACE	HARLAN	KY	40831	364.00	364.00
PATRICIA LEWIS	PO BOX 30	LOYALL	KY	40854	116.11	116.11
LIBERTY MUTUAL INSURANCE	PO BOX 2839	NEW YORK	NY	10116-2839	4,128.00	4,128.00
THE LIBRARY STORE	P.O.BOX 0964	TREMONT	IL	61568-0964	493.65	493.65
LIGHTING SERVICES, INC	9001 DUTTON DRIVE	TWINSBURG	OH	44087	34,974.13	236,026.55
LITERACY DESIGN COLLABORATIVE	90 BROAD ST., 2ND FLOOR	NEW YORK	NY	10004	15,750.00	44,947.00
SHELBY LYNN, LLC	200 WALDEN DRIVE	HARLAN	KY	40831	264.00	264.00
HALEE LONG	663 HWY 1601	EVARTS	KY	40828	100.80	100.80
SANDRA LUNDY	77 BRANSON ST	HARLAN	KY	40831	278.06	278.06
LYNN IMAGING	328 VINE STREET	LEXINGTON	KY	40507	5,537.39	5,537.39
M.A. BUELL FENCE LLC	P.O. BOX 537	PINEVILLE	KY	40977	2,250.00	2,250.00
JAMES H. MADDEN	PO BOX 241	EVARTS	KY	40828	3,093.38	3,093.38
HEATHER MAGGARD	PO BOX 1053	LOYALL	KY	40854	294.00	294.00
MANNING BROTHERS	210 SANDY CREEK ROAD	ATHENS	GA	30607	184,077.39	181,794.70
HUNTER MARCUM	PO BOX 146	COLDIRON	KY	40818	947.50	947.50
MARTINS PRODUCE SUPPLIES, LLC	627 BRITTON ROAD	SHIPPENSBURG	PA	17257	420.00	420.00
MASTERY PREP	7117 FLORIDA BLVD	BATON ROUGE	LA	70806	12,590.00	12,590.00
MATHCOUNTS	1420 KING ST FL 1	ALEXANDRIA	VA	22314-2750	270.00	150.00
MATT'S FEED & SEED, LLC	PO BOX 56	BLEDSON	KY	40810	540.00	540.00
CHASITY MCCARTY	3332 HIGHWAY 522	BAXTER	KY	40806	1,115.86	1,307.87
LISA MCKNIGHT	4600 CLOVERLICK ROAD	CUMBERLAND	KY	40823	90.00	90.00
CAUDILL HILL VENTURES, LLC	101 SUNSHINE PARK	HARLAN	KY	40831	1,283.14	1,293.13
MIC WRIGHT SPECIALTY	P.O. BOX 934030	ATLANTA	GA	31193-4030	6,955.99	6,955.99
MIKE'S MOWING	320 SCOTT AVE.	CUMBERLAND	KY	40823	17,282.49	17,282.49
GENE MILLS	PO BOX 77	GRAYS KNOB	KY	40829	105.00	105.00
KIM MILLS	PO BOX 213	GRAYS KNOB	KY	40829	688.02	688.02
JACK MINIARD	45 MINIARD LANE	BAXTER	KY	40806	3,740.88	4,003.06
KATHY MINOR	P.O. BOX 302	EVARTS	KY	40828	137.30	76.85
MMI OF KENTUCKY	2081 MERCER RD	LEXINGTON	KY	40511	49,800.00	49,800.00
MOBY MAX	PO BOX 392385	PITTSBURGH	PA	15251	7,995.00	7,995.00

CHRISTY MOORE	257 LONG WAY	CAWOOD	KY	40815	33.60	33.60
TABITHA MORRIS	P.O. BOX 312	LOYALL	KY	40854	849.11	849.11
MOREHEAD VENTURES LLC	PO BOX 452	WHITLEY CITY	KY	42653	154.71	154.71
MYRA MOSLEY	339 MOLSEY LANE	BAXTER	KY	40806	662.98	656.58
MOUNTAIN CONSTRUCTION	P.O. BOX 269	GRAYS KNOB	KY	40829	61,682.85	61,682.85
MOUNTAIN SUPPLY CO.	US 421 SOUTH	GRAYS KNOB	KY	40829	12.60	12.60
MURRAY STATE UNIVERSITY	102 CURRIS CENTER	MURRAY	KY	42071-3355	4,815.00	4,815.00
GUITAR CENTER INC	5295 WESTVIEW DRIVE, SUITE 300	FREDERICK	MD	21703	1,912.00	1,912.00
CHRISTOPHER WAGNER	2101 FT HENRY DRIVE	KINGSPORT	TN	37664	697.50	697.50
MVK LIMITED DBA MULTIVISTA	1001 EASTWIND DRIVE, SUITE 110	WESTERVILLE	OH	43081	6,340.00	5,880.00
N2Y LLC	PO BOX 550	HURON	OH	44839	186.42	186.42
NAEHCY	P.O. BOX 26274	MINNEAPOLIS	MN	55426	570.00	570.00
TOTAL AUTO PARTS, LLC	101 N. CUMBERLAND AVE.	HARLAN	KY	40831	2,731.31	2,731.31
WALLACE R. NAPIER	P.O. BOX 371	EVARTS	KY	40828	729.70	719.30
NASCO	P.O. BOX 901	FT. ATKINSON	WI	53538-0901	253.71	253.71
NASP, INC	W4285 LAKE DRIVE	WALDO	WI	53093	15,492.00	15,492.00
NAT'L ASSOCIATION FOR MUSIC EDUCATION	1806 ROBERT FULTON DRIVE	RESTON	VA	20191	520.00	520.00
NATIONAL CACFP ASSOCIATION	PO BOX 1748	ROUND ROCK	TX	78680	150.00	150.00
NCS PEARSON, INC	13036 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	2,286.16	1,611.16
NETWORK THERMOSTAT	PO BOX 3161	GRAPEVINE	TX	76099	80,678.40	80,678.40
NEWEGG BUSINESS, INC	17560 ROWLAND STREET	CITY OF INDUSTRY	CA	91748	188.02	188.02
NICKY'S FOLDERS ROCHESTER 100 INC	40 JEFFERSON RD	ROCHESTER	NY	14623-2132	243.00	243.00
JOY NOE	103 GINNINA TOWN RD	EVARTS	KY	40828	2,152.11	2,152.11
SUSAN NOE	P.O. BOX 886	WALLINS	KY	40873	807.57	807.57
ANTHONY NOLAN	308 BALL LANE	HARLAN	KY	40831	134.40	134.40
KIM NORTH	P.O. BOX 184	GRAYS KNOB	KY	40829	568.50	568.50
TABITHA NORTH	PO BOX 723	BAXTER	KY	40806	600.00	600.00
NORTHERN KY EMERGENCY MEDICAL SERVICES	1403 ALEXANDRIA PIKE	FORT THOMAS	KY	41075	3,814.00	3,661.00
NORTHERN KY UNIVERSITY	LA134	HIGHLAND HEIGHTS	KY	41099	0.00	300.00
NORVEX SUPPLY	1807 GOODWIN STREET	CORBIN	KY	40701	76,857.53	78,254.25
O'REILLY AUTO PARTS	P.O. BOX9464	SPRINGFIELD	MO	65801-9464	2,060.27	2,060.27
OHIO VALLEY EDUCATIONAL COOPERATIVE	P.O. BOX 1249	SHELBYVILLE	KY	40065	3,100.00	3,100.00
OMNI CHEER	PO BOX 16400	READING	PA	19612-6400	1,011.22	1,011.22
OPERATION UNITE	2292 SOUTH HWY 27	SOMERSET	KY	42501	12,600.00	12,600.00

ORIENTAL TRADING CO.,INC.	P.O. BOX 14502	DES MOINES	IA	50306	8,220.40	5,884.52
HARVEY OSBORNE	128 LONGTON RD	WALLINS	KY	40873	29.01	29.01
OTICON	P.O. BOX 347996	PITTSBURGH	PA	15251-4996	648.00	648.00
MELISSA OWENS	58 ALBERT LANE	HARLAN	KY	40831	553.86	553.86
SCOTT PACE	P.O. BOX 1611	HARLAN	KY	40831	581.64	581.64
PAPA JOHN'S PIZZA	WILLIS & BROCK FOODS, INC	MIDDLESBORO	KY	40965	24,706.04	24,706.04
PARSLEY'S GENERAL TIRE INC	2006 N. MAIN ST.	LONDON	KY	40741	65,450.00	65,450.00
PARTYTIME INFLATABLES	P.O. BOX 323	HARLAN	KY	40831	275.00	275.00
LOREN PATE	148 NOE BRANCH RD	GULSTON	KY	40830	0.00	309.00
PATTERSON CHIP CO. INC.	PO BOX 657	BARBOURVILLE	KY	40906	6,240.00	6,240.00
PEARSON EDUCATION	P.O. BOX 409496	ATLANTA	GA	30384-9496	248,374.16	248,374.16
JONATHAN PERKINS	P.O. BOX 122	BAXTER	KY	40806	58.80	58.80
PETROLEUM ENVIRONMENTAL TECHNOLOGIES	P.O. BOX 1078	BARBOURVILLE	KY	40906	5,777.78	5,777.78
PFS SOMERSET	P.O. BOX 799	SOMERSET	KY	42502	961,237.18	966,288.10
PHILLIPS EXCAVATING	PO BOX 1687	HARLAN	KY	40831	4,200.00	4,200.00
JEFFREY L. PHILLIPS	1348 IVY HILL	HARLAN	KY	40831	1,928.42	1,928.42
KAREN PHILLIPS	1348 IVY HILL	HARLAN	KY	40831	556.70	556.70
PHOENIX BUSINESS SYSTEMS	310 EAST BRECKENRIDGE STREET	LOUISVILLE	KY	40203	1,333.18	1,333.18
PINE MOUNTAIN SHOPPER	P.O. BOX 368	PINEVILLE	KY	40977	324.00	324.00
JAMES PINKLEY	PO BOX 28	LYNCH	KY	40855	2,000.00	2,000.00
PIONEER CATERING - UNION COLLEGE	310 COLLEGE DRIVE	BARBOURVILLE	KY	40906	1,176.50	1,176.50
PITNEY BOWES - RESERVE ACCOUNT	P.O. BOX 223648	PITTSBURGH	PA	15250-2648	4,000.00	4,000.00
PITNEY-BOWES, INC.	P.O. BOX 371887	PITTSBURGH	PA	15250-7887	2,885.85	2,885.85
KAREN PITTMAN	51 BROOK LANE	EVARTS	KY	40828	223.50	223.50
PATRICIA FREEMAN	1125 HIGHWAY 2007	WALLINS	KY	40873	369.22	369.22
PIZZA HUT	P.O. BOX 544	CUMBERLAND GAP	TN	37724	350.96	350.96
PLAYGROUND PACKAGES	110 CHARLESTON DR., SUITE 105	MOORESVILLE	NC	288117	9,640.00	9,640.00
PLTW STORE	3939 PRIORITY WAY, SUITE 400	INDIANAPOLIS	IN	46240	11,587.75	11,587.75
PLUMBERS SUPPLY CO.	PO BOX 6149	LOUISVILLE	KY	40206	7,376.21	7,376.21
POSITIVE PROMOTIONS	15 GILPIN AVENUE	HAUPPAUGE	NY	11788-4723	1,585.46	1,585.46
LAWRENCE POWELL	P.O. BOX 281	AGES	KY	40801	1,249.64	1,249.64
PRATERS ATHLETIC FLOORING	PO BOX 9283	CHATTANOOGA	TN	37412	21,633.92	21,633.92
PREMIER INTEGRITY SOLUTIONS, INC	P.O. BOX 2279	RUSSELL SPRINGS	KY	42642	1,295.00	1,295.00
PRESENTATION SOLUTIONS, Inc.	P.O. Box 159	Buckner	KY	40010	10,189.62	10,189.62

PRESTWICK HOUSE	BOX 658	CLAYTON	DE	19938	549.98	1,044.75
PREVENT CHILD ABUSE KENTUCKY	801 CORPORATE DR., STE 120	LEXINGTON	KY	40503	97.84	97.84
PROCESS EQUIPMENT SOLUTIONS, LLC	PO BOX 991594	LOUISVILLE	KY	40269	46,333.19	46,333.19
PSST	303 MIDDLETON PARK PLACE	LOUISVILLE	KY	40243	15,605.15	15,605.15
PUBLIC ENTITY INSURANCE	505 WELLINGTON WAY, STE. 275	LEXINGTON	KY	40503	74,437.00	74,437.00
PYRAMID EDUCATIONAL CONSULTANTS	350 CHURCHMANS ROAD	NEW CASTLE	DE	19720	833.47	833.47
QUALITY INN HARLAN	2608 S. HIGHWAY 421	HARLAN	KY	40831	804.64	804.64
QUILL CORPORATION	P.O. BOX 37600	PHILADELPHIA	PA	19101-0600	83,072.57	85,566.41
R & K INC.	2311 W HWY 72	HARLAN	KY	40831	214.00	214.00
R. J. ROBERTS, INC. dba	P.O. BOX 1177	RICHMOND	KY	40476-1177	24,093.60	24,093.60
JO RAY	108 OAK STREET	CUMBERLAND	KY	40823	15.99	15.99
REALITYWORKS, INC.	2709 MONDOVI ROAD	EAU CLAIRE	WI	54701	1,100.45	1,100.45
REALLY GOOD STUFF, INC	PO BOX 1111	SHELTON	CT	06484-1110	1,229.16	1,229.16
BOBBIE REECE	PO BOX 726	LYNCH	KY	40855	43.57	43.57
RENAISSANCE LEARNING, INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	32,197.90	32,197.90
RESEARCH PRESS CO., INC.	2612 N MATTIS AVE	CHAMPAIGN	IL	61822	131.02	131.02
RESOURCES FOR READING	130 EAST GRAND AVENUE	SAN FRANCISCO	CA	94080	65.98	65.98
AUSTIN REYNOLDS	267 RANGER RD	PUTNEY	KY	40865	100.00	100.00
CORTNEY REYNOLDS	PO BOX 896	WALLINS	KY	40873	252.50	252.50
CURTIS REZEK	413 IVY STREET	HARLAN	KY	40831	120.00	120.00
RISING SUN DEVELOPING, INC	2555 PALUMBO DR., STE 110	LEXINGTON	KY	40509	824,067.90	824,067.90
RIVERSIDE INSIGHTS	ONE PIERCE PLACE, SUITE 900 W	ITASCA	IL	60143	2,396.25	2,396.25
BRENT ROARK	3137 HWY 987 LAUREL HILL	PINEVILLE	KY	40977	537.72	537.72
ROBBIE BURNS AUTO SALES	PO BOX 429	GRAYS KNOB	KY	40829	75.00	75.00
JULIE ROBERTS	P.O. BOX 693	WALLINS	KY	40873	463.88	463.88
ROGERS ATHLETIC COMPANY	528 PIONEER PARKWAY	CLARE	MI	48617	2,828.00	2,828.00
ROGUE FITNESS	545 E. 5TH AVENUE	COLUMBUS	OH	43201	1,073.68	1,073.68
RON'S PEST CONTROL	P.O. BOX 1630	MIDDLESBORO	KY	40965	550.00	550.00
ROPER'S PRODUCE	P.O. BOX 1084	HARLAN	KY	40831	5,276.50	5,276.50
BRIANNA ROQUE-SOSA	63 DEER RUN TRAIL	TOTZ	KY	40870	31.16	31.16
ROSSPOINT ELEMENTARY SCHOOL	132 HWY 522	BAXTER	KY	40806	4,399.39	4,399.39
READING RECOVERY COUNCIL OF NORTH AME	500 WEST WILSON BRIDGE RD	WORTHINGTON	OH	43085	435.00	435.00
S & S WORLDWIDE, INC.	P.O. BOX 513	COLCHESTER	CT	06415-0513	101.92	101.92
SAF-GARD SAFETY SHOE COMPANY	PO BOX 10379	GREENSBORO	NC	27404	11,687.57	11,687.57

SAFELITE AUTO GLASS	P.O. BOX 633197	CINCINNATI	OH	45263-3197	967.96	967.96
SAFETY-KLEEN CORP.	P.O. BOX 382066	PITTSBURGH	PA	15250-8066	1,400.11	1,400.11
SAVE-A-LOT	93 INDUSTRIAL PARK RD	HARLAN	KY	40831	41.86	41.86
SAVE-A-LOT - #426	158 EAST MAIN STREET	EVARTS	KY	40828	54.08	54.08
TERESA CLEM SAWYERS	641 IVY HILL	HARLAN	KY	40831	752.51	752.51
KIM SAYLOR	PO BOX 406	HARLAN	KY	40831	662.28	662.28
NEEDHAM SAYLOR		WALLINS	KY	40873	453.50	643.54
SAMUEL SAYLOR	247 DUCK BLIND POINT	HOGANSVILLE	GA	30230	2,100.00	1,800.00
SHERRY SAYLOR	6283 EAST HWY 72	PATHFORK	KY	40863	60.27	60.27
SAZON III	15205 US HWY 421	HARLAN	KY	40831	75.00	75.00
SCHOLASTIC BOOK FAIRS	P.O. BOX 3745	JEFFERSON CITY	MO	65102	24,110.89	24,110.89
SCHOLASTIC CLASSROOM MAGAZINES	P.O. BOX 3725	JEFFERSON CITY	MO	65102-3725	576.84	576.84
SCHOLASTIC INC.	P.O. BOX 3725	JEFFERSON CITY	MO	65102-3725	3,018.34	3,018.34
SCHOOL FIX CATALOG	PO BOX 176	VASSAR	MI	48768	460.32	460.32
SCHOOL HEALTH	6764 EAGLE WAY	CHICAGO	IL	60678-1067	5,620.21	5,620.21
SCHOOL NURSE SUPPLY, INC	P.O. BOX 68968	SCHAUMBURG	IL	60168	45.10	45.10
SCHOOL OUTFITTERS	3736 REGENT AVE.	CINCINNATI	OH	45212-3724	0.00	5,599.29
SCHOOL PRIDE	3511 JOHNNY APPLESEED CT.	COLUMBUS	OH	43231	362.00	362.00
SCHOOL SPECIALTY, INC.	32656 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0656	9,187.73	9,829.43
SCHUTT RECONDITIONING	75 REMITTANCE DR, DEPT. 6526	CHICAGO	IL	60675-6526	3,557.95	3,557.95
LISA M. SCOTT	7074 HWY 522	TOTZ	KY	40870	346.60	346.60
MICHAEL W.SCOTT	P.O. BOX 579	WALLINS	KY	40873	289.50	289.50
TAMMY SCOTT-STEWART	P.O. BOX 771	LYNCH	KY	40855	405.94	405.94
SERVICE PUMP & SUPPLY	PO BOX 2097	HUNTINGTON	WV	25721	7,000.00	7,000.00
HENRIETTA SHEFFEL	1801 LITTLE CREEK RD	JACKSON	KY	41339	200.00	200.00
WESLEY SHEFFIELD	PO BOX 524	BENHAM	KY	40807	947.66	923.66
CATHERINE SHEPHERD	44 SHEPHERD SERGENT RD	CUMBERLAND	KY	40823	222.60	222.60
SHERWIN WILLIAMS	1309 CUMBERLAND AVENUE	MIDDLESBORO	KY	40965	202.15	1,075.00
SHI INTERNATIONAL CORP.	P.O. BOX 952121	DALLAS	TX	75395-2121	27,030.00	27,030.00
SHIRT SHACK	132 S. MAIN STREET	HARLAN	KY	40831	3,073.50	3,073.50
ANDREA SHORT	187 RAIL LANE	EVARTS	KY	40828	248.67	248.67
SHRED-IT	1506 BRED A ROAD	KNOXVILLE	TN	37918	832.50	832.50
SHROUT/TATE/WILSON	CONSULTING ENGINEERS, PLLC	LEXINGTON	KY	40505	4,552.28	4,552.28
BRIGHT IDEAS PRESS, LLC	24755 HIGHPOINT ROAD	BEACHWOOD	OH	44122	11,723.63	13,039.51



MISTY MICHELLE SIMPSON	31 DAVIS DR	BAXTER	KY	40806	54.60	379.32
CLARISSA SLUSHER	6584 S HWY 119	WALLINS	KY	40873	253.30	253.30
JOHN SLUSHER	6584 S HWY 119	WALLINS	KY	40873	92.11	92.11
SMART TEMPS, LLC	435 PARK PLACE CIRCLE, STE 100	MISHAWAKA	IN	46545	260.94	260.94
KATHY SMITH	15255 S. HWY 421	CRANKS	KY	40820	94.38	94.38
KIMBERLY SMITH	PO BOX 201	COLDIRON	KY	40819	38.00	38.00
SCHOOL NUTRITION ASSOCIATION LOCKBOX	P.O. BOX 759297	BALTIMORE	MD	21275-9297	3,385.00	3,385.00
SNA EMPORIUM	6981 GATEWAY CT	MANASSAS	VA	20109	1,144.50	1,144.50
SNAPPY JOES TOOL CO., INC.	403 POPLAR HOLLOW RD	LONDON	KY	40741	7,265.76	7,265.76
JASON SNELLING	PO BOX 147	KENVIR	KY	40847	5,025.00	5,025.00
TERESA P. SNELLING	P.O. BOX 1281	HARLAN	KY	40831	50.40	50.40
SOMERSET HIGH SCHOOL	301 COLLEGE ST	SOMERSET	KY	42501	150.00	150.00
LISA SOUBLO	P.O. BOX 544	CAWOOD	KY	40815	52.08	52.08
SOUTHEAST COMMUNITY COLEGE	700 COLLEGE ROAD	CUMBERLAND	KY	40823	480.00	480.00
SESC EDUCATION COOP.	PO BOX 1777	RICHMOND	KY	40476-1777	120.00	120.00
SOUTHERN WHOLESALE CO.	165 INDUSTRIAL PARK ROAD	HARLAN	KY	40831	14,952.05	17,947.40
CAROL SPARKS	PO BOX 835	EVARTS	KY	40828	100.80	100.80
SPORTS 'R' US	42-B HWY 2034	WHITESBURG	KY	41858	3,540.00	3,540.00
SPORTS DEN	3300 S. HWY 27	SOMERSET	KY	42501	2,061.00	2,061.00
STARFALL EDUCATION	P.O. BOX 359	BOLDER	CO	80306	270.00	270.00
STATE ELECTRIC SUPPLY CO.,INC.	P.O. BOX 890889	CHARLOTTE	NC	28289-0889	1,023.24	1,023.24
STEPHEN F. O'DONNELL, INC.	6724 BINDER LANE	ELKRIDGE	MD	21075	121,350.00	121,350.00
AIDEN STEWART	2216 HWY 568	CRANKS	KY	40820	50.00	50.00
GINA STEWART	P.O. BOX 131	BAXTER	KY	40806	2,793.42	2,793.42
SUBWAY	6250 ENTERPRISE DRIVE	KNOXVILLE	TN	37909	394.15	394.15
SUZANNE DICKSON	3014 KEY HARBOR DRIVE	SAFETY HARBOR	FL	34695	1,802.13	1,802.13
SUMMIT ENGINEERING	PO BOX 3007	PIKEVILLE	KY	41502	265,655.89	265,655.89
LORIE SUMPTER	PO BOX 427	ERMINE	KY	41815	264.00	264.00
SUPER CIRCUITZ	P.O. BOX 188	LOYALL	KY	40854	3,825.35	3,825.35
SUPER DUPER, INC.	P.O. BOX 24997	GREENVILLE	SC	29616	227.70	227.70
SUPER TEACHER WORKSHEETS	2 MAIN STREET	TONAWANDA	NY	14150	350.00	350.00
T.D.S. TELECOM	P.O. BOX 94510	PALATINE	IL	60094-4510	2,634.85	2,630.79
TEACH TOWN, INC	330 WEST CUMMINGS PARK	WOBURN	MA	01801	2,400.00	2,400.00
TEACHER CREATED RESOURCES	12621 WESTERN AVE	GARDEN GROVE	CA	92841	63.91	63.91

TEACHER DIRECT	P.O. BOX 12063	BIRMINGHAM	AL	35202	175.86	175.86
TEACHER SYNERGY, INC	75 REMITTANCE DRIVE	CHICAGO	IL	60675	268.31	268.31
TEACHER'S DISCOVERY	2741 PALDAN DR.	AUBURN HILLS	MI	48326	193.93	193.93
JOHN TEAGLE	304 REDBUD HILL RD	EVARTS	KY	40828	4,550.00	4,550.00
TENNESSEE OFFICE SUPPLY	3302 WAYFIELD DRIVE	JOHNSON CITY	TN	37601	496.23	496.23
THE ACADEMIC EDGE	P.O. BOX 23605	LEXINGTON	KY	40523-3605	6,250.00	6,250.00
THE ADVOCATE	214 KNOX STREET	BARBOURVILLE	KY	40906	7,248.53	7,248.53
THE BOOMERANG PROJECT	PO BOX 600	SANTA CRUZ	CA	95061	796.25	796.25
THE C.I. THORNBURG CO., INC	4034 ALTIZER AVE	HUNTINGTON	WV	25705	1,134.35	1,134.35
THE DANIELSON GROUP, INC.	1720 W. DIVISION ST.	CHICAGO	IL	60647	49.00	49.00
THE LILY COMPANY	P.O. BOX 1000 DEPT 184	MEMPHIS	TN	38148-0184	892.89	1,864.77
THE PARENT INSTITUTE	P.O. BOX 7474	FAIRFAX STATION	VA	22039-7474	206.10	206.10
TEAMCAST, LLC	12066 STARCREST DR, SUITE 100	SAN ANTONIO	TX	78247	1,962.90	1,962.90
TIMERLINE BARNS	21680 WILDERNESS ROAD	ROSE HILL	VA	24281	4,144.75	4,144.75
TMS MARLIN	P.O. BOX 140795	ORLANDO	FL	32814	248.00	248.00
TOADVINE ENTERPRISES	P.O. BOX 190	FISHERVILLE	KY	40023	34,640.00	34,640.00
MARK COMLEY	2116 HUNTERS WOOD LANE	LEXINGTON	KY	40502	675.00	675.00
TOSHIBA BUSINESS SOLUTIONS	P.O. BOX 70239	PHILADELPHIA	PA	19178-0239	3,490.57	3,253.70
TOTAL ELECTRIC	247 CRESENT DRIVE	BAXTER	KY	40806	11,895.00	11,895.00
TRANE	12700 PLANTSIDE DRIVE	LOUISVILLE	KY	40299-6387	202,123.80	202,328.87
TREASURER OF KY	TEACHER RETIREMENT SYSTEM	FRANKFORT	KY	40601-3800	3,083.03	3,083.03
TREND ENTERPRISES	P.O. BOX 64073	ST. PAUL,	MN	55164	18.91	18.91
TRI-CITY NEWS	805 E. MAIN STREET	CUMBERLAND	KY	40823	1,258.00	1,303.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC	P.O. BOX 6373	KINGSPORT	TN	37663	82,941.40	85,800.91
TRI-STATE OUTDOOR ADVERTISING CO.	3090 AMERICAN GREETING ROAD	CORBIN	KY	40701	475.00	475.00
TRI-STATE OUTDOOR ADVERTISING	PO BOX 54870	LEXINGTON	KY	40555	0.00	1,000.00
TRI-STATE POWER WASHING	361 REUBEN BRANCH RD	BLEDSON	KY	40810	2,450.00	2,450.00
TROPHY AWARDS	1023 TOWN DRIVE	WILDER	KY	41076	2,995.07	2,995.07
TROPHY DEPOT, INC	400 RABRO DRIVE	HAUPPAUGE	NY	11788	87.52	87.52
TROPICANA EVANSVILLE	421 NW RIVERSIDE DRIVE	EVANSVILLE	IN	47708	855.60	855.60
KAIDEN TURNER	PO BOX 243	BLEDSON	KY	40810	25.00	25.00
LISA TURNER	5681 HWY 72 WEST	MARY ALICE	KY	40964	717.27	1,016.15
JOHNNIE L. TURNER	PSC	HARLAN	KY	40831	20,343.19	20,343.19
TRACEY TYE	67 ENGLE DRIVE	BAXTER	KY	40806	18.04	316.92

TYLER BUSINESS FORMS	PO BOX 681	TARRYTOWN	NY	10591	237.33	237.33
TYLER TECHNOLOGIES	P.O. BOX 203556	DALLAS	TX	75320-3556	13,052.59	13,052.59
U.S. BANK EQUIPMENT FINANCE	P.O. BOX 790448	ST LOUIS	MO	63179-0448	52,336.33	52,336.33
U.S. MATH RECOVERY COUNCIL	510 LONE OAK RD, SUITE 600	EAGAN	MN	55121	100.00	100.00
UNIFORM EXPRESS INT'L INC.	PO BOX 211330	CHULA VISTA	CA	91921	793.75	793.75
UNITED LABORATORIES	P.O. BOX 410	ST. CHARLES	IL	60174-0410	3,278.69	3,278.69
UNITED PARCEL SERVICE	PO BOX 809488	CHICAGO	IL	60680-9488	80.18	80.18
USA BLUE BOOK	P.O. BOX 9004	GURNEE	IL	60031-9004	944.78	944.78
VARSITY SPIRIT FASHIONS	P.O. BOX 751210	MEMPHIS	TN	38175-1210	5,342.39	5,342.39
VESCIO'S SPORTS FIELDS	P.O. BOX 22631	LEXINGTON	KY	40522-2631	2,042.50	2,042.50
VINE & BRANCH	PO BOX 188	FISHERVILLE	KY	40023	6,338.00	6,338.00
VIP SPORT	PO BOX 852	HARLAN	KY	40831	3,899.00	3,899.00
VISA	P.O. BOX 4512	CAROL STREAM	IL	60197-4512	58,576.88	58,260.64
WALLINS ELEMENTARY SCHOOL	993 HWY 219	WALLINS	KY	40873	615.78	615.78
WALMART,BRC PAYMENT PROCESSING	P.O. BOX 530933	ATLANTA	GA	30353-0933	61,278.02	61,275.56
WASTE CONNECTIONS OF KY	PO BOX 535233	PITTSBURGH	PA	15253-5233	148,706.58	147,245.03
DEVIN WATTS	PO BOX 141	BENHAM	KY	40807	1,172.07	1,172.07
JESSICA WELCH	PO BOX 23	BENHAM	KY	40807	731.00	731.00
WEST INTERACTIVE SERVICES CORP.	PO BOX 74007082	CHICAGO	IL	60674-7082	7,573.02	7,573.02
WESTERN BRANCH DIESEL, INC	P.O. BOX 7788	PORTSMOUTH	VA	23707-0788	1,887.75	1,887.75
WESTERN KY. UNIVERSITY	CENTER FOR GIFTED STUDIES	BOWLING GREEN	KY	42101-1031	0.00	900.00
WFSR/WTUK	P.O. BOX 818	HARLAN	KY	40831	4,041.00	4,241.00
WHAYNE SUPPLY CO.	DEPARTMENT 8326	CAROL STREAM	IL	60122-8326	598,167.37	598,521.10
CHRISTINA WHITAKER	1307 FAIRCHILD STREET	CUMBERLAND	KY	40823	181.22	181.22
JIM T. WHITAKER, III	1307 FAIRCHILD ST	CUMBERLAND	KY	40823	227.14	227.14
WHITE & ASSOCIATES, PSC	1407 LEXINGTON ROAD	RICHMOND	KY	40475	20,035.00	20,035.00
DARIAN WHITE	PO BOX 542	GRAYS KNOB	KY	40829	50.00	50.00
ETHELENE WHITE	643 LITTLE CREEK RD	CAWOOD	KY	40815	74.43	74.43
KAREN WHITE	2066 WEST TUNNEL HILL ROAD	OWINGSVILLE	KY	40360	3,147.81	3,147.81
LISA WHITEHEAD	120 KRIS KYLE RD	BLEDSON	KY	40810	20.50	20.50
MYRTLE WILLIAMS	P.O. BOX 82	DAYHOIT	KY	40824	80.44	80.44
SYDNEY WILLIAMS	149 MAGGARD STREET	CUMBERLAND	KY	40823	2,000.00	2,000.00
MALCOLM J. WILSON	PO BOX 256	BLACKKEY	KY	41804	950.00	950.00
WORLDWIDE INTERACTIVE NETWORK, INC	1000 WATERFORD PLACE	KINGSTON	TN	37763	11,528.00	11,528.00

WINDSTREAM KENTUCKY EAST INC	P.O. BOX 9001908	LOUISVILLE	KY	40290-1908	18,455.70	18,504.15
JONATHAN WIREMAN	59 MAJOR DRIVE	BAXTER	KY	40806	294.00	294.00
CHAD WOOD	P.O. BOX 883	WALLINS	KY	40873	940.49	940.49
DIANA WOOD	P.O. BOX 883	WALLINS	KY	40873	225.00	225.00
THE WOODWIND & THE BRASSWIND	P.O. BOX 7479	WESTLAKE VILLAGE	CA	91359	883.37	883.37
WORTHINGTON DIRECT	P.O. BOX 140038	DALLAS	TX	75214	649.65	649.65
WEX BANK	P.O. BOX 6293	CAROL STREAM	IL	60197-6293	977.80	1,143.44
ANACA TECHNOLOGIES	1867 YONGE STREET, SUITE 700	TORONTO	ON	M4S1Y5	7,000.00	7,000.00
XEROX CORPORATION	PO BOX 802555	CHICAGO	IL	60680-2555	2,488.66	2,774.77
XEROX CORPORATION	P.O. BOX 650361	DALLAS	TX	75265-0361	855.91	855.91
XEROX FINANCIAL SERVICES	PO BOX 202882	DALLAS	TX	75320-2882	1,178.75	1,178.75
XYLEM DEWATERING SOLUTIONS, INC	84 FLOODGATE ROAD	BRIDGEPORT	NJ	08014	38,815.56	38,815.56
CATHY YORK	211 TURNER DRIVE	BAXTER	KY	40806	1,818.73	1,818.73
YOUR FENCE STORE	PO BOX 6263	NORTH LOGAN	UT	84341	495.20	495.20

**Total Vendors**

**Total Purchases**

**Total Payments**









































659	14,020,076.56	14,456,990.38
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