

VENDORS > \$1000	TOTAL
A T & T	\$ 11,735.60
AARON'S PRODUCTS, INC	\$ 4,977.92
ABSOLUTE EXTERMINATING	\$ 4,545.00
ACCU-SIGNS	\$ 1,393.50
ACTION PETROLEUM, INC	\$ 118,012.02
ADAMS CARPET CLEANING	\$ 2,537.00
ADVANCE AUTO PARTS COMMERCIAL CHARG	\$ 3,334.04
AIR EQUIPMENT COMPANY	\$ 16,302.00
AIR SOURCE TECHNOLOGY, INC	\$ 2,280.00
AIRGAS-MID AMERICA	\$ 2,271.48
AMAZON	\$ 22,245.57
AMERICAN BUS & ACCESSORIES	\$ 22,306.44
AMERICAN ELECTRIC POWER	\$ 785,573.68
AMERICAN FIDELITY ASSURANCE COMPANY	\$ 50,331.69
AMTECK	\$ 52,917.40
ANGIES CAKES & CATERING	\$ 8,537.50
ANITA D & KENNETH SHORT	\$ 1,058.05
APOLLO OIL, LLC	\$ 4,764.10
APPALACHIAN CONTRACTING	\$ 4,500.00
APPALACHIAN NEWSPAPERS	\$ 4,125.00
APPALACHIAN WIRELESS	\$ 14,772.95
APPERSON	\$ 2,315.11
APPLE COMPUTER, INCORPORATED	\$ 49,773.95
APPLE VALLEY SANITATION, INC	\$ 37,167.80
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	\$ 5,665.00
ASHLAND OFFICE SUPPLY, INC	\$ 106,902.70
ASSETGENIE, INC	\$ 5,397.50
B & B DISTRIBUTORS	\$ 69,367.94
B W B WEST VIRGINA INC.	\$ 54,032.71
B&C DESIGN	\$ 2,580.25
BANK OF NEW YORK MELLON TRUST CO	\$ 149,332.32
BAUMANN PAPER COMPANY	\$ 2,482.01
BECKMAN ENVIROMENTAL SERVICES	\$ 1,303.00
BEECH FORK PROCESSING CO	\$ 5,614.84
BETTY MAYO MELVIN	\$ 1,500.00
BIG SANDY BROADBAND	\$ 1,018.33
BIG SANDY R E C C	\$ 47,246.77
BIG SANDY TWO-WAY COMMUNICATIONS, I	\$ 1,258.64
BLACKMORE & GLUNT	\$ 12,000.00
BLAKE ELEARNING, INC	\$ 1,380.00
BLUEGRASS INTERNATIONAL TRUCKS, BUSES	\$ 328,344.00
BOB HUTCHISON	\$ 1,588.00
BOCOOK ENGINEERING	\$ 10,192.25
BRAD FRISBY	\$ 1,553.40
BRAIN POP MARKETING	\$ 1,565.00
BRAINSRING	\$ 3,885.00
BROCK MCVEY COMPANY	\$ 29,628.44
BSN SPORTS	\$ 7,995.02

BYO RECREATION, LLC	\$	5,430.86
C & T DESIGN & EQUIPMENT COMPANY	\$	179,440.88
CAPITAL TIRE CO, INC	\$	2,910.51
CAREY MOORE COMS LLC	\$	5,760.00
CASSANDRA ROWLAND	\$	1,291.20
CDW GOVERNMENT, INC.	\$	175,417.05
CENGAGE LEARNING	\$	4,966.50
CENTRAL ELEM PTO	\$	2,337.79
CENTRAL ELEMENTARY SCHOOL	\$	1,886.97
CENTRAL EQUIPMENT	\$	2,516.70
CENTRAL RESTAURANT PRODUCTS	\$	14,412.31
CERTIPORT	\$	3,500.00
CHARDON LABORATORIES	\$	8,922.15
CHASE CARD SERVICES	\$	25,877.52
CINTAS	\$	15,230.49
CINTAS FIRST AID & SAFETY	\$	6,190.83
CITIZENS BANK OF KENTUCKY	\$	11,505.12
CLAYTON HOLLAND JR	\$	1,607.53
CMTA, INC.	\$	3,988,285.88
CONNIE JONES	\$	1,422.00
CONTRACT PAPER GROUP INC	\$	18,723.60
COX AUTO PARTS COMPANY	\$	10,011.86
CPS	\$	93,729.27
CREEKSIDE BUILDINGS LLC	\$	10,650.00
D & H EDUCATION/DISTRIBUTING COMPANY	\$	4,366.36
D C ELEVATOR COMPANY, INCORPORATED	\$	5,215.59
D&P TEXTBOOKS	\$	1,220.00
DEBORAH LEMASTER	\$	1,970.71
DEBORAH McCOOL	\$	2,473.29
DELL MARKETING L.P.	\$	43,640.03
DEMOULIN BROTHERS & COMPANY	\$	2,711.95
DIRTY WORK SEPTIC SERVICE	\$	2,475.00
DISCOUNT SCHOOL SUPPLY	\$	3,864.95
DIXON NUNNERY APPRAISAL SERVICE	\$	1,400.00
DON WILSON MUSIC COMPANY	\$	1,751.50
DOUBLE UP TECHNOLOGIES	\$	1,440.00
DR. JASON RICE	\$	5,950.00
DRUG TESTING CENTER OF AMERICA/LNK, LLC	\$	2,025.00
DWA RECREATION, INC.	\$	49,698.61
EAST KY GRAPHICS	\$	1,466.29
EASTERN KENTUCKY UNIVERSITY	\$	1,300.00
EDDIE L BLAIR	\$	2,445.60
EDMENTUM	\$	55,043.20
ELITE INSURANCE AGENCY	\$	1,685.81
EMBASSY SUITES	\$	4,690.54
FACTORY CONNECTION	\$	1,077.52
FERGUSON EXCAVATING	\$	2,711.00
FERRELL GAS COMPANY	\$	50,755.64
FLAT GAP ELEMENTARY SCHOOL	\$	4,196.25

FLOWERS BAKING COMPANY OF WV	\$	28,898.21
FOOD CITY	\$	7,435.90
FOOTHILLS BROADBAND	\$	126,778.28
FRANKLIN BANK & TRUST CO.	\$	1,318,390.70
FRANKLIN COVEY COMPANY	\$	1,500.00
FUTURE PROBLEM SOLVING PROGRAM, INC	\$	56,015.00
GALT HOUSE HOTEL	\$	44,233.40
GEORGETOWN COLLEGE	\$	1,000.00
GFS-ID GORDON FOOD SERVICE	\$	894,274.07
GOGGANS CONSTRUCTION CO., INC	\$	52,500.00
GOPHER SPORT SPORTS EQUIPMENT DIVIS	\$	1,068.85
GRAINGER, INC.	\$	1,570.32
GREG'S CUSTM AVC	\$	2,759.94
GRIFFIN SPORTS EQUIPMENT	\$	18,100.00
HALL-CLARK INSURANCE AGENCY, INC.	\$	256,147.00
HARBOR FREIGHT TOOLS	\$	1,081.09
HARRY E BURCHETT	\$	1,066.62
HEARTLAND PAYMENT SYSTEMS	\$	3,280.00
HERF JONES	\$	3,686.35
HERMAN & DAWN CAUDILL	\$	1,593.10
HIGHLAND ELECTRICAL SUPPLY CORPORAT	\$	10,402.09
HIGHLAND ELEMENTARY SCHOOL	\$	2,023.32
HILLYARD KENTUCKY	\$	49,620.85
HPS	\$	3,150.00
HUBERT COMPANY	\$	3,804.39
HUDSON GIANT TIRES	\$	1,107.73
HUMAN WARE	\$	3,190.00
HUNTINGTON NATIONAL	\$	60,057.93
HYATT PLACE	\$	1,291.62
INFINITE CAMPUS	\$	21,540.30
INFLATABLES UNLIMITED	\$	2,010.00
INSTITUTE FOR MULTI SENSORY EDUCATION	\$	1,605.30
INTERNATIONAL ACADEMY OF SCIENCE	\$	1,745.90
IXL LEARNING	\$	15,976.00
J & H WHOLESALE	\$	1,184.86
JASON & LEAH CASTLE	\$	1,013.13
JEFFERSON GAS COMPANY	\$	17,973.72
JERRY MCCARTY	\$	1,500.00
JOHN & JOHNNA KIRK	\$	1,087.47
JOHNSON CENTRAL HIGH SCHOOL	\$	130,850.34
JOHNSON COUNTY 4-H COUNCIL	\$	1,764.00
JOHNSON COUNTY MIDDLE SCHOOL	\$	13,019.47
JOHNSON COUNTY SHERIFF'S OFFICE	\$	134,654.27
K BRONZE PLAQUES METAL LETTERS	\$	1,686.16
KAAC/ KY ASSOC FOR ACAD COMPETITION	\$	5,838.00
KAGAN PUBLISHING & PROFESSIONAL DEVELOPMENT	\$	1,095.00
KAREN SALYER	\$	1,574.80
KARI BURT	\$	2,629.53
KENTUCKY ASSOC OF SCHOOL ADMINISTRATORS	\$	2,506.00

KENTUCKY EDUCATION DEVELOPMENT CORP	\$	4,312.06
KENTUCKY FFA LEADERSHIP CAMP	\$	2,290.00
KENTUCKY FRONTIER GAS	\$	11,365.59
KENTUCKY MUSIC EDUCATORS ASSOCIATION	\$	1,917.00
KENTUCKY POWER CO	\$	31,133.97
KENTUCKY SCHOOL BOARDS ASSOCIATION	\$	15,715.62
KENTUCKY SCHOOL PLANT MANAGEMENT	\$	1,800.00
KENTUCKY STATE TREASURER	\$	1,886.00
KENTUCKY TEACHERS' RETIREMENT	\$	6,750.00
KENWAY DISTRIBUTORS	\$	11,895.09
KHSAA	\$	2,500.00
KIM CASTLE	\$	1,392.41
KROSSOVER INTELLIGENCE INC	\$	1,000.00
KSBIT-WORKERS COMPENSATION FUND	\$	18,161.00
KY COUNCIL FOR EXCEPTIONAL CHILDREN	\$	1,125.00
KY EMPLOYERS MUTUAL INS. CO.	\$	103,409.54
KY VALLEY EDUCATIONAL COOP (K V E C)	\$	2,250.00
KYCEC	\$	1,500.00
LAKESHORE CURRICULUM MATERIAL	\$	2,361.12
LESLIE FERGUSON	\$	1,148.64
LORETTA P. BELHASSEN	\$	1,063.55
LOWE'S COMPANIES, INC.	\$	32,248.61
LOYCE & JOHN WALTON KIRK	\$	1,879.83
MANNING BROTHERS	\$	134,582.78
MARC SHEPHERD	\$	1,056.60
MARSHA COLEMAN	\$	1,347.80
MARSHALL BEST SECURITY	\$	1,487.50
MARY DENNISON	\$	1,520.90
MAURICE HALL	\$	1,392.80
MAZANEC, RASKIN & RYDER CO., LPA	\$	6,403.64
MC B REALTY	\$	2,037.74
MCCOY & MCCOY, INC	\$	1,344.00
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	\$	1,393.47
MEADE INVESTMENTS	\$	1,809.47
MELVIN VANHOOSE	\$	1,377.40
MICHAEL WHITAKER	\$	1,058.60
MIDDLEFORK LAND COMPANY	\$	8,199.22
MOLLY ALLYSON FRANCIS	\$	1,000.00
MOMAR	\$	12,540.96
MONICA C DANIEL	\$	2,099.52
MOORE MEDICAL CORPORATION	\$	2,115.86
MOREHEAD STATE UNIVERSITY	\$	8,979.11
MUSIC THEATRE INTERNATIONAL	\$	1,725.00
MUSICIAN'S FRIEND	\$	1,035.00
NASCO	\$	2,363.09
NATASHA LAFFERTY	\$	1,196.30
NATHAN REEL	\$	1,702.49
NETCHEMIA, LLC	\$	2,778.30
NEWTECH SYSTEMS	\$	1,351.15

NEXT GENERATION LEADERSHIP ACADEMY	\$	1,500.00
NIMCO, INC.	\$	1,322.98
NOEL CRUM	\$	3,689.74
NORMA KESTNER CATERING	\$	1,000.00
OPERATION UNITE	\$	29,500.00
ORIENTAL TRADING COMPANY, INC	\$	2,213.64
P S S T	\$	10,644.00
PADCASTER	\$	1,168.99
PAINTSVILLE GOLF COURSE	\$	1,500.00
PAINTSVILLE UTILITIES	\$	273,303.83
PARTNERSHIP INSTITUTE FOR MATH & SCIENCE	\$	1,850.00
PAUL & LINDA FANNIN	\$	1,857.93
PEARSON ASSESSMENTS	\$	1,230.65
PEARSON EDUCATION	\$	2,654.64
PELPHREY INVESTMENTS, LLC	\$	3,064.41
PEPSI COLA COMPANY	\$	1,684.28
PHILLIP'S HEAT & HARDWARE	\$	1,929.44
PHOENIX BUSINESS SYSTEMS	\$	3,163.92
PHYSICAL THERAPY SERVICES	\$	15,199.25
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$	3,386.40
PITNEY BOWES INC	\$	2,391.92
PITNEY BOWES RESERVE ACCOUNT	\$	3,500.00
PLTW PROJECT LEAD THE WAY	\$	18,344.02
PLUMBER SUPPLY CO.	\$	315,482.00
POCAHONTAS DEVELOPMENT CORP	\$	5,279.61
POCKET NURSE	\$	2,125.11
POMEROY COMPUTER RESOURCES, INCORPO	\$	3,545.81
PORTER, BANKS, BALDWIN & SHAW	\$	13,846.00
PREECE PROPERTIES LLC	\$	1,503.04
PREMIER AGENDAS, INC	\$	11,058.25
PREMIER INTEGRITY SOLUTIONS, INC.	\$	2,502.00
PREMIER TRANSPORTATION, LLC	\$	33,052.14
PRESENTATION SOLUTIONS, INC	\$	1,705.33
PRESTONSBURG CITY'S UTILITIES COMMISSION	\$	10,043.38
PRICE & WILLOUGHBY	\$	1,453.00
PRO SOURCE	\$	1,012.17
PRODRYERS.COM	\$	2,897.68
PUBLIC ENTITY INSURANCE CORP.	\$	2,185.00
QUADE WARD	\$	1,500.00
QUICKSAND FARMS LLC	\$	15,296.00
QUILL CORPORATION	\$	46,316.73
R & J DEVELOPMENT CO	\$	1,102.29
R & L PAVING & SEALING	\$	25,816.10
RANDALL HACKNEY	\$	1,500.00
REALLY GOOD STUFF, LLC	\$	2,909.01
RENAISSANCE LEARNING, INC.	\$	26,289.58
RESOURCE ASSOCIATES	\$	7,800.00
RESTAURANT EQUIPPERS	\$	1,832.02
RICHARD & BRANDI COLLINS	\$	1,124.79

RIFTON EQUIPMENT	\$	5,820.11
RJ FLANNERY, LLC	\$	1,101.60
ROBERT YOUNCE	\$	2,082.44
ROBERTS INSURANCE	\$	69,978.40
ROBIN SALYER	\$	1,027.58
RON & BARB'S COFFEE SERVICE	\$	1,555.00
RON FAIRCHILD	\$	1,280.28
RUBBERCYCLE	\$	5,145.00
S & E FLOOR CARE	\$	7,297.26
S & J ELECTRIC	\$	202,653.53
S & S TIRE	\$	25,741.92
SANDRA MUSIC	\$	2,290.54
SARCOM, INC/PCM SALES, INC.	\$	1,775.00
SCANTRON CORPORATION	\$	1,734.63
SCHOLASTIC INC.	\$	5,910.94
SCHOOL NURSE SUPPLY INC.	\$	2,347.95
SCHOOL SPECIALTY, INCORPORATED	\$	37,012.57
SCHOOLDUDE.COM	\$	6,472.31
SCOTT GROSS COMPANY	\$	1,510.20
SEAN THOMAS COCHRAN	\$	4,603.60
SETH RATLIFF	\$	2,250.00
SHAUNA PATTON	\$	1,876.58
SHELL FLEET PLUS	\$	3,839.48
SHERMAN CARTER BARNHART ARCHITECTS	\$	17,423.12
SHERWIN WILLIAMS COMPANY	\$	5,396.22
SHIRT GALLERY	\$	1,833.27
SHOE SHOW	\$	2,116.28
SHOES FOR CREWS	\$	5,018.42
SOUND HOUSE MUSIC	\$	7,150.95
SOUTHERN WASTEWATER MANAGEMENT, INC.	\$	7,800.00
SPEAR CORPORATION	\$	3,506.44
SPECIAL ED SIMPLIFIED	\$	1,453.00
SPRINGHILL SUITES	\$	1,518.24
STEPHANIE RICE	\$	3,176.20
STUDENT TRANSPORTATION ASSOCIATION OF KY, LLC	\$	1,035.00
SUPER DUPER, INCORPORATED	\$	1,668.32
SUPERIOR OFFICE SERVICE, INC	\$	3,837.79
TAIL GATERS	\$	2,745.29
TERRY SALYER	\$	2,804.40
TIM ADAMS	\$	2,156.80
TIM MAYES EQUIPMENT	\$	4,095.00
TIMOTHY CARL KIRK	\$	1,628.28
TMS SOUTH	\$	5,828.28
TODD CONLEY	\$	1,416.88
TOMMY MCKENZIE	\$	2,951.20
TRI-STATE EQUIPMENT, LLC	\$	13,425.62
TRIMBLE OIL INC.	\$	89,488.91
TYLER TECHNOLOGIES, INCORPORATED	\$	11,433.36
ULINE	\$	1,101.79

UNIFORM SHOP	\$	7,853.17
UNITED REFRIGERATION, INC	\$	14,811.41
UNITED STATES POSTAL SERVICE	\$	1,423.00
UPS STORE	\$	2,000.00
USI LAMINATE	\$	1,566.72
VAN DYKE OFFICE EQUIPMENT COMPANY	\$	5,381.67
VERITIV OPERATING COMPANY, FORMERLY UNISOURCE	\$	24,065.20
VINE & BRANCH	\$	6,900.00
VIRCO MFG CORPORATION	\$	5,278.92
WALMART COMMUNITY/RFCSELLC	\$	18,947.93
WARD SIGNS AND MORE	\$	6,102.99
WATER DAWGS PRESSURE WASHING	\$	7,650.00
WELLS & COMPANY, P S C	\$	27,500.00
WELLS READY MIX, INC	\$	1,485.00
WEST INTERACTIVE SERVICES CORPORATION	\$	4,516.25
WESTERN BRANCH DIESEL	\$	4,775.93
WHOLESALE ELECTRIC	\$	93,467.29
WILLIAM FRALEY	\$	1,581.40
WILLIAM J CANTRELL	\$	1,544.22
WINDSTREAM	\$	3,954.24
WOODY CASTLE	\$	1,400.00
WORLDWIDE EQUIPMENT	\$	1,987.79
WORLDWIDE EQUIPMENT - HERITAGE INC.	\$	12,787.75
WSIP	\$	3,000.00
XEROX CORPORATION	\$	12,418.41
GRAND TOTAL	\$	12,502,489.87