

Owensboro Independent Board of Education Vendor Listing FY 2009

VDR #	NAME	YTD_PYMNTS
451850	3230 K MART	\$ 2,557.10
4332	A & K CONSTRUCTION, INC.	\$ 3,537,354.91
1500	A A E C, INC.	\$ 100.00
2800	A B C RENTAL CENTER, INC.	\$ 653.00
5250	A S B O	\$ 185.00
5300	A S C D	\$ 275.95
796460	A SUMMER INSTITUTE FOR YOUNG MUSICIANS,	\$ 1,500.00
6650	A T & T	\$ 82,712.80
15329	A. F. S. CONSTRUCTION, INC.	\$ 5,465.93
4321	A2Z CABLES, INC.	\$ 45.69
721019	AARON RUSSELL	\$ 134.00
8071	ABBA PROMOTIONS	\$ 232.00
3001	ABC SCHOOL SUPPLY, INC.	\$ 244.89
8510	ABILITATIONS SPORTIME	\$ 191.22
9755	ACADEMIC COMPETITION ENTERPRISES	\$ 1,230.00
10100	ACADEMIC ENTERTAINMENT INC.	\$ 595.00
10150	ACADEMIC HALLMARKS NATIONAL	\$ 63.00
10560	ACADEMIC SUPERSTORE	\$ 682.37
12120	ACCURATE LABEL DESIGNS INC	\$ 601.90
12275	ACHIEVEMENT PRODUCTS INC	\$ 665.16
12300	ACME AUTO ELECTRIC INC	\$ 1,360.00
12340	ACME CONTROL SERVICE, INC.	\$ 1,588.17
12360	ACP DIRECT	\$ 1,393.37
12390	ACT DISCOVER	\$ 185.00
12450	ACTION PEST CONTROL OF OWENSBORO, INC.	\$ 14,479.00
12464	ACTION PUBLISHING INC.	\$ 2,341.27
13783	ADC SYSTEMS, INC.	\$ 1,350.00
14200	ADIRONDACK DIRECT	\$ 2,304.66
15290	ADRENALINE FORCE AMUSEMENTS, LLC	\$ 1,786.00
15320	ADVANCE FOOD COMPANY	\$ 5,114.60
15645	ADVENTURES	\$ 1,184.30
522200	AGNES MAYBERRY	\$ 47.04
4375	AHA PROCESS INC	\$ 223.46
17089	AICPA	\$ 200.00
348850	AIMEE HAYDEN	\$ 228.23
16850	AIMS EDUCATION FOUNDATION	\$ 52.90
17060	AIRGAS/OWENSBORO	\$ 1,020.73
17855	ALFORD ADVERTISING	\$ 470.00
257991	ALFREDO ESCOBAR	\$ 700.00
822300	ALICE THOMPSON	\$ 98.00
17900	ALL AMERICAN MUFFLER SHOP	\$ 184.00
21000	ALLSHOPS HARDWARE INC	\$ 924.89
21390	ALMA RANDOLPH CHARITABLE FOUNDATION	\$ 400.00
21485	ALT & WITZIG ENGINEERING, INC.	\$ 22,212.67
57450	AMANDA BARR	\$ 135.00
427591	AMASHI KENDALL	\$ 150.00
220820	AMAZON.COM BILLING DEPT.	\$ 1,673.16
24100	AMERICAN BUS & ACCESSORIES, INC.	\$ 5,886.16
27650	AMERICAN HEART ASSN	\$ 94.40
27710	AMERICAN HERITAGE LIFE INS CO	\$ 15.12
36	AMERICAN HONDA FINANCE CORP	\$ 5,904.36
29028	AMERICAN LEGACY PUBLISHING INC.	\$ 339.63
29800	AMERICAN PRINTING HOUSE FOR BLIND	\$ 37.50
47	AMERICAN UNITED LIFE INS. CO.	\$ 27,707.52
32199	AMERICAN WHOLESALERS, INC.	\$ 114.24
901211	AMORE' WINTERS	\$ 460.00
32865	AMSCO SCHOOL PUBLICATIONS INC	\$ 14.02
63520	AMY BELLAMY	\$ 74.48
187792	AMY CRABTREE	\$ 47.16
346800	AMY HARTZ	\$ 21,355.37
411213	AMY JONES	\$ 28.50
817915	ANDREA L. MATTHEWS	\$ 462.53
666300	ANDREA PRICE	\$ 309.47
63350	ANGELA B. BELL	\$ 50.00
207985	ANGIE DEAN	\$ 112.95
105100	ANITA BURNETTE	\$ 213.40
34205	ANIXTER-KENTUCKY	\$ 8,083.60

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35700	APEX BEST CHEMICALS	\$ 5,209.00
36050	APOLLO HIGH SCHOOL	\$ 50.00
36357	APPERSON PRINT RESOURCES, INC.	\$ 637.66
37300	APPLIED INDUSTRIAL TECHNOLOGIES, INC.	\$ 844.72
887741	ASEAN WILSON	\$ 200.00
86380	ASHLEY BRANCH	\$ 455.00
40605	ASSOCIATED BUILDERS & CONTRACTORS	\$ 180.00
40610	ASSOCIATED CONTROLS, INC.	\$ 124.21
40617	ASSOCIATED ENGINEERING, INC.	\$ 29,996.14
42190	ATHENS PAPER CO	\$ 195.00
42700	ATLAS PEN & PENCIL CORP	\$ 704.32
887950	ATMOS ENERGY	\$ 223,912.38
43578	AUDIOMETRIC SERVICES	\$ 200.00
43750	AUDUBON AREA HEAD START	\$ 1,765.30
43650	AUDUBON AREA RES & REFER	\$ 528.00
44476	AUTO WHEEL & RIM SERVICE	\$ 5,583.13
45500	AUTOMOTIVE INC	\$ 256.00
8057	AZ COMMERCIAL	\$ 594.99
46089	B & H PHOTO	\$ 2,135.60
232010	BABER EVELYN E.	\$ 70.00
47880	BADGE A MINIT	\$ 164.57
48915	BAILEY TOOLS & SUPPLLY, INC.	\$ 222.00
50605	BAKER'S PLAYS	\$ 148.02
50	BANK OF NY	\$ 1,099,303.51
38850	BARBARA ASHBY	\$ 485.39
406500	BARBARA JARVIS	\$ 224.50
596500	BARBARA OFFERMAN	\$ 53.00
57413	BAROQUE VIOLIN SHOP	\$ 2,025.00
58100	BARRET-FISHER CO., INC.	\$ 62,838.25
58214	BASEBALL EXPRESS, INC.	\$ 183.89
59510	BATTERIES PLUS	\$ 4,254.41
59500	BATTERY HEADQUARTERS, INC.	\$ 210.00
60620	BAYMONT INN & SUITES	\$ 503.51
60691	BB & T	\$ 20,000,000.00
60690	BB & T BANKCARD CORPORATION	\$ 95.26
265457	BEAU MITCHELL	\$ 205.00
61360	BEAVER DAM ELECTRIC SUPPLY, INC.	\$ 79.20
63605	BELLSOUTH	\$ 1,120.27
348100	BEN HAWES STATE PARK	\$ 700.00
822130	BENNETT REISZ THOMPSON	\$ 251.00
63900	BENOIST BROTHERS SUPPLY COMPANY	\$ 608.84
671000	BEST BUY	\$ 22,888.19
67225	BEST WESTERN	\$ 241.05
74500	BETH BLANDFORD	\$ 137.80
692649	BETH ERIN MCNAMARA	\$ 722.55
77700	BETTY BOGGESS	\$ 1,702.72
70000	BIG RIVER RUBBER/GASKET	\$ 1,129.74
761000	BILL SMITH OUTDOOR ADVERTISING CO	\$ 545.00
75696	BLUE BELL CREAMERIES, LP	\$ 3,330.96
78099	BOLLINGER	\$ 26,500.00
876000	BONNIE WATSON	\$ 127.84
79100	BOOKS A MILLION	\$ 2,343.07
81180	BOSE	\$ 237.60
81200	BOSLEY EQUIPMENT	\$ 1,420.00
81700	BOUND TO STAY BOUND BOOKS	\$ 7,174.74
81900	BOWEN TIRE COMPANY	\$ 3,238.04
81720	BOWLES CTR FOR DIVERSITY OUTREACH	\$ 200.00
86260	BRAIN BASED LEARNING	\$ 139.00
909309	BRANDI WRIGHT MOORMAN	\$ 128.88
450859	BRANDON KIST	\$ 20.00
538310	BREE MILLER-SIMONE	\$ 492.84
88900	BRESCIA UNIVERSITY	\$ 375.00
909327	BRIAN PARK	\$ 158.80
752818	BRIAN SHOCKLEE	\$ 45.00
493605	BRIDGET LUTZ	\$ 88.40
46545	BRIGGS MARKETING, INC.	\$ 920.00
91800	BRILLIANT SIGNS	\$ 2,527.00

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VDR #	NAME	YTD_PYMNTS
92400	BRITE WAY SIGN COMPANY	\$ 246.00
92050	BRITE WAY TROPHY SALES	\$ 1,413.00
549845	BROCK MOORMAN	\$ 150.00
95400	BROOKES PUBLISHING COMPANY	\$ 170.83
96595	BROOKWOOD ACADEMIC TEAM BOOSTERS	\$ 60.00
101500	BRUCES TRI-STATE ROOFING (WBR, INC.)	\$ 5,813.82
101550	BRUCKEN'S INC	\$ 1,412.61
837205	BUCKLE DOWN/OPTIONS PUBLISHING	\$ 6,508.20
657320	BUSINESS CARD	\$ 801.73
39692	BUSTER CLYDE ASHLEY	\$ 39.69
108870	BUY BUTTON PARTS.COM	\$ 148.24
109365	C & T EQUIPMENT, INC.	\$ 2,519.00
131920	C A S E	\$ 150.00
112125	C D W GOVERNMENT INC.	\$ 3,349.55
285650	C L FRANK DISTRIBUTORS	\$ 398.00
114200	C R S ONE SOURCE	\$ 785,401.26
75613	C. BRYAN BLOUNT	\$ 75.00
281247	C. MARK FORT, D.M.D.	\$ 6,957.30
115203	CABLES TO GO	\$ 32.99
117700	CALLOWAY COUNTY RTC	\$ 85.00
117950	CALLOWAY HOUSE	\$ 338.65
120400	CAMBRON BODY SHOP, INC.	\$ 10,595.65
120915	CAMP SCHAFER	\$ 125.00
121350	CANON USA INC	\$ 136.99
122845	CAPE ELIZABETH H.S. THEATRE	\$ 47.84
124250	CAPITAL PLAZA HOTEL	\$ 157.67
125410	CARDINAL OFFICE PRODUCTS	\$ 3,766.43
127010	CARNEGIE LEARNING, INC.	\$ 3,071.95
88200	CAROL J BRAUN DDS	\$ 67.40
127400	CAROLINA BIOLOGICAL SUPP	\$ 998.69
411243	CAROLINE E. JONES	\$ 30.00
273700	CAROLYN FILZER	\$ 22.00
346600	CAROLYN HARTMAN	\$ 29.94
217700	CARPET FLOOR	\$ 49,165.37
129151	CARPETS UNLIMITED	\$ 58,535.80
130900	CARSON-DELLOSA PUBL	\$ 202.10
131839	CARTRIDGE DEPOT	\$ 13,435.05
520293	CASEY MATTINGLY	\$ 34.24
96812	CASSANDRA SMITH	\$ 599.99
650720	CASSIDY PHILHOWER	\$ 25.00
465550	CATE LAUZON	\$ 808.41
134287	CATHOLIC CHARITIES	\$ 360.00
357200	CATHY HENRY	\$ 67.00
534910	CATHY MIDKIFF	\$ 65.00
688450	CATHY RAMSEY	\$ 152.00
134500	CAYCE MILL SUPPLY CO	\$ 16,971.72
150400	CCHS CROSS COUNTRY BOOSTERS	\$ 71.00
113975	CDW COMPUTER CENTERS, INC.	\$ 72.06
135950	CENTER FOR GIFTED STUDIES	\$ 1,750.00
136200	CENTER FOR LEARNING	\$ 45.90
139062	CENTRE COLLEGE	\$ 500.00
140600	CHAMPION FORD LINC-MERC	\$ 307.93
641259	CHARLES PEDLEY	\$ 19,101.00
631020	CHARLES W. PALMER	\$ 200.00
523297	CHELSEA MCCARTY	\$ 50.00
646900	CHERYL SHEWMAKER	\$ 244.14
149100	CHILDCRAFT EDUCATION CORP	\$ 7,582.21
150143	CHILDREN'S PLUS, INC.	\$ 410.70
294800	CHRIS GADDIS	\$ 676.66
829200	CHRISTAL TOWERY	\$ 52.00
189281	CHRISTIE L. CRAWFORD	\$ 62.50
356809	CHRISTOPHER ANDREAS HENDRY	\$ 252.00
804241	CHRISTOPHER MICHAEL SWIFT	\$ 251.00
365811	CHRISTOPHER SCOTT HOGG	\$ 71.93
151248	CINGULAR WIRELESS	\$ 8,821.03
151250	CINTAS CORPORATION	\$ 2,112.49
151550	CITIZENS COMM ON EDUC	\$ 25.00

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VDR #	NAME	YTD_PYMNTS
152943	CITY CREEK PRESS, INC	\$ 1,573.65
616355	CITY OF OWENSBORO	\$ 137,764.65
616350	CITY OF OWENSBORO*	\$ 403,572.50
152959	CIVILWORX, LLC	\$ 140.00
157900	CLASSROOM DIRECT.COM	\$ 1,818.28
158259	CLASSROOM TECHNOLOGY SOLUTIONS, INC.	\$ 396.00
333360	CLIFF HAGAN BOYS & GIRLS CLUB INC	\$ 6,012.41
113202	CMI, INC.	\$ 289.00
164550	COLLEGE VIEW MIDDLE SCHOOL	\$ 50.00
165190	COLLINS FORD OF LEXINGTON LLC	\$ 19,705.00
166711	COMFORT SUITES LOUISVILLE NTH	\$ 83.19
167270	COMMERCIAL DOOR & HARDWARE	\$ 38,660.00
168260	COMMONWEALTH OF KY*	\$ 694,146.82
170400	COMPASS LEARNING	\$ 31,342.00
313500	COMPUSAGOVED.COM	\$ 8,224.76
175140	COMPUTERS PLUS OF OWENSBORO	\$ 208.95
175185	CONCEPT DESIGN CONSULTANTS, INC.	\$ 13,435.00
175200	CONCORD CUSTOM CLEANERS	\$ 204.75
810075	CONNIE POUNDS-TAYLOR	\$ 251.23
178500	CONSTRUCTIVE PLAYTHINGS	\$ 1,071.87
179550	CONTINENTAL BOOK COMPANY	\$ 56.65
180879	COOK'S DIRECT, INC.	\$ 351.72
183850	CORWIN PRESS	\$ 406.45
184350	COUNSELING ASSOCIATES	\$ 100.00
184426	COUNTRY HEARTH INN	\$ 90.00
184530	COUNTRYSIDE MOTORS, INC.	\$ 20,359.00
185155	COURSE TECHNOLOGY	\$ 2,366.22
185171	COUSINS UNIFORM & TUX, LLC	\$ 6,250.12
189000	CRAVENS ELEMENTARY SCHOOL	\$ 632.10
189030	CRAVENS POOL	\$ 77.50
190040	CREATIVE IMAGE TECHNOLOGIES	\$ 86,596.85
190750	CREATIVE PUBLICATIONS	\$ 201.96
194100	CRYSTAL SPRINGS BOOKS	\$ 17.90
194127	CSL ASSOCIATES, INC.	\$ 122.46
114800	CTB/MCGRAW-HILL	\$ 1,278.75
194950	CURRICULUM ASSOCIATES	\$ 152.90
195800	CURTIS COMPANY	\$ 286.50
196597	CUSTOM CRAFT UPHOLSTERY	\$ 671.50
196723	CYBER GUYS	\$ 175.35
287142	CYNTHIA FREE	\$ 83.52
197201	D & H DISTRIBUTING	\$ 844.51
197204	D F A S -COLUMBUS	\$ 112.45
197755	D M D DATA SYSTEMS, INC.	\$ 4,886.94
290857	D. C. PUMMILL BUSINESS FORMS, INC.	\$ 74.50
199165	DALE HOLLOW STATE RESORT	\$ 156.49
199397	DAMEWARE DEVELOPMENT LLC	\$ 748.30
38175	DANA ARNOLD	\$ 35.65
199450	DANCO TRIM & ACCESSORIES	\$ 563.00
199950	DANHAEU DRUGS	\$ 1,722.00
761290	DANIEL ETHAN SMITH	\$ 252.00
410050	DANNA JOHNSON	\$ 74.48
382200	DANNY HUMPHREYS	\$ 183.44
200925	DARRIN'S CLEANERS	\$ 99.01
201975	DATA FUTURES INC	\$ 5,630.00
201982	DATA LINK ASSOCIATES, INC.	\$ 1,175.00
201989	DATA LINK COMMUNICATIONS OF IN, INC.	\$ 90,200.68
410100	DAVID JOHNSON	\$ 54.38
450825	DAVID KIRK	\$ 505.04
204780	DAVISS CO GRIMES AVE TRANSFER STAT	\$ 1,522.93
202650	DAVISS COUNTY BOARD OF EDUCATION	\$ 1,255.56
481600	DAVISS COUNTY CLERK'S OFFICE	\$ 21.00
203000	DAVISS COUNTY HIGH SCHOOL	\$ 100.00
207250	DAY TIMER	\$ 91.71
207195	DAYS INN	\$ 214.47
352155	DAYTON HEFFELFINGER	\$ 61.77
715820	DEANNA KAY SANDERS	\$ 238.85
49600	DEBBIE BAIRD	\$ 545.40

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875150	DEBBIE WATHEN	\$ 169.10
822550	DEBORAH THOMPSON	\$ 1,186.60
918350	DEBORAH ZBORAC	\$ 4,348.86
205300	DEBRA DAVIS	\$ 117.00
208641	DECKER EQUIPMENT	\$ 573.95
522500	DEEAYNE MAYFIELD	\$ 223.52
209700	DELL COMPUTER CORPORATION	\$ 235,305.37
210400	DELTA EDUCATION INC	\$ 58.74
211400	DEMCO	\$ 2,519.26
214900	DIAMOND LANES-SOUTH	\$ 357.00
382800	DIANA HUNTER	\$ 60.00
450392	DIANA KINISON	\$ 135.50
720298	DIANA RUMAGE	\$ 1,232.13
75250	DICK BLICK	\$ 1,787.45
75275	DICK BLICK ART MATERIALS	\$ 462.25
216655	DIFFERENT ROADS TO LEARNING	\$ 47.90
216795	DIRECT ADVANTAGE	\$ 255.73
217299	DISC-DADDY'S	\$ 400.00
217800	DISCOUNT MOBILE HOME PART	\$ 571.11
218000	DISCOVER WRITING PRESS	\$ 35.90
582700	DITA NEELY	\$ 56.90
219800	DIVERSIFIED SIGN SUPPLIER	\$ 660.03
549100	DON MOORE AUTOMOTIVE	\$ 117.21
58800	DONNA BASHAM	\$ 49.99
403528	DONNA JACKSON	\$ 357.50
224005	DOUBLETREE GUEST SUITES LEXINGTON	\$ 676.24
761397	DOUG SMITH	\$ 35.00
873250	DR H. ANDREW WARD	\$ 59.00
759150	DR JON A SKILLMAN	\$ 30.00
225375	DRAMATIC PUBLISHING	\$ 850.78
225425	DRAMATISTS PLAY SERVICE, INC.	\$ 1,032.64
811800	DRAPHIX, LLC	\$ 1,171.94
228307	DUBLIN SCIOTO HIGH SCHOOL THEATRE	\$ 2,250.00
231900	E A B INDUSTRIES, INC.	\$ 5,218.40
231925	E A I EDUCATION (ERIC ARMIN, INC.)	\$ 5,586.35
232400	E B S C O SUBSCRIPTION SV	\$ 801.83
279650	E M FORD & COMPANY	\$ 390,205.03
233400	E P E S SOFTWARE, INC.	\$ 790.00
234300	E T A	\$ 1,269.02
260550	E T F C U	\$ 368.81
234598	E T F C U VISA	\$ 32,649.74
235019	EAGLE SUPPLY, INC.	\$ 8,300.25
235147	EARTHGRAINS BAKING COMPANY	\$ 34,650.30
235145	EARTH'S BIRTHDAY PARTY	\$ 124.55
235160	EASTERN KENTUCKY UNIVERSITY	\$ 100.00
235165	EASTERN KY UNIV SAFETY CONFERENCE	\$ 99.00
231947	EBN FASTENERS	\$ 3,077.42
238050	EDGE BUSINESS MACHINES CO	\$ 187.97
27	EDITH PAULINE AMBS	\$ 42.00
239750	ED'S SHARPENING SERVICE	\$ 116.70
241760	EDUCATION PROFESSIONAL STANDARDS BOARD	\$ 50.00
241950	EDUCATION WEEK	\$ 39.00
247050	EDUCATIONAL INNOVATIONS, INC.	\$ 112.38
247280	EDUCATIONAL OPTIONS	\$ 10,700.00
247800	EDUCATIONAL RECORD CENTER	\$ 128.50
250700	EDUCATIONAL THEATRE ASSOCIATION	\$ 7,713.00
251200	EDUCATORS OUTLET	\$ 346.24
457456	EDWIN V. LACY	\$ 200.00
252010	EL TORIBIO MEXICAN RESTAURANT	\$ 138.14
523452	ELAINE MCCRAE	\$ 536.55
900975	ELAINE WINSTEAD	\$ 287.00
252197	ELDRIDGE PLAYS & MUSICALS	\$ 198.85
252275	ELECTRICAL EQUIPMENT REPAIR, INC.	\$ 2,043.68
252000	ELECTRO SENTRY ALARM CORP	\$ 3,643.50
64510	ELIZABETH BENJAMIN	\$ 103.00
253892	ELLE DECOR	\$ 22.00
254101	ELLISON EDUCATIONAL EQUIPMENT	\$ 2,772.20

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745446	EMILY E. SETTLE	\$ 22.00
872710	EMILY WALTRIP	\$ 485.00
256000	EMMICK OIL INC	\$ 28,244.68
256028	ENABLEMART SALES OFFICE	\$ 225.50
256080	ENCHANTED LEARNING, LLC	\$ 75.00
711870	ENID ROACH	\$ 1,200.00
256510	ENTOURAGE MANAGEMENT	\$ 2,000.00
522506	ERIC A. MAYFIELD JR.	\$ 200.00
669193	ERIC WHITE	\$ 3,300.00
259000	ESTES ELEMENTARY SCHOOL	\$ 861.00
258645	ESTES HEALTH CENTER	\$ 10.00
234350	ETA/UISENAIRE	\$ 1,448.82
259100	EVAN-MOOR	\$ 99.95
259700	EVANSVILLE COURIER CO	\$ 2,138.40
259300	EVAPAR	\$ 587.50
356683	EVERSCAPES	\$ 2,853.50
262250	EXECUTIVE INN	\$ 257.16
262850	EXECUTIVE WEST	\$ 286.44
264300	EXPERIENTIAL RESOURCES, INC.	\$ 4,847.57
264357	EXPLORERS PERCUSSION	\$ 679.00
264650	EYE ON EDUCATION	\$ 331.50
264857	EZELL-HARDING CHRISTIAN SCHOOL	\$ 60.00
264900	F B L A -PBL NFLC	\$ 95.00
278881	F. J. FOLZ CO., INC.	\$ 28,538.46
267400	FAMILY Y OF OWENSBORO	\$ 2,045.00
267700	FAMOUS LTD BISTRO	\$ 124.95
269100	FASTENAL COMPANY	\$ 166.18
270260	FEDEX	\$ 212.43
270600	FELLOWSHIP OF CHRISTIAN ATHLETES	\$ 390.00
270900	FERGUSON ENTERPRISES INC	\$ 98,540.28
271950	FIELD HOUSE INC	\$ 733.00
273772	FINK & CO., INC.	\$ 3,765.05
273820	FIRE PROTECTION SERVICES	\$ 250.00
273943	FIRST BAPTIST CHURCH	\$ 95.00
274600	FITNESS FINDERS	\$ 141.95
276500	FLEET FEET	\$ 232.50
278849	FOLD-A-GOAL	\$ 3,765.00
278900	FOLLETT EDUCATIONAL SERV	\$ 874.13
278951	FOLLETT LIBRARY RESOURCES	\$ 3,806.22
279300	FOLLETT SOFTWARE CO	\$ 473.46
265451	FORT DEARBORN LIFE	\$ 188,388.26
283230	FOUR POINTS SHERATON HOTEL	\$ 295.32
283500	FOUST ELEMENTARY SCHOOL	\$ 604.40
161200	FRAN COATES	\$ 67.00
286100	FRANCOTYP-POSTALIA, INC	\$ 1,114.20
185180	FRANKLIN COVEY COMPANY	\$ 137.36
537870	FRED J. MILLER, INC.	\$ 70.00
537876	FREIDA MILLER	\$ 23.61
289300	FROG PUBLICATIONS, INC.	\$ 1,007.47
267325	FRYSCKY, INC.	\$ 104.00
86281	FWD MEDIA, INC.	\$ 411.00
299950	G & G LANDSCAPE, NURSERY & FLORIST	\$ 18,244.00
292700	G E T C - ANGEL FOOD	\$ 210.00
703500	GAIL REYNOLDS	\$ 68.60
810500	GAILA TAYLOR	\$ 253.46
523371	GARDNER MCDANIEL	\$ 180.00
301675	GARRETT BOOK COMPANY	\$ 320.10
747492	GARY SHARBER	\$ 50.00
302400	GARY'S AUTO PARTS	\$ 113.00
302600	GARY'S FLEUR-DE-LIS	\$ 129.00
304250	GENERAL BUTLER STATE RESORT PARK	\$ 124.70
305550	GENERAL GLASS COMPANY	\$ 2,873.43
306800	GENESIS INC	\$ 735.75
16547	GEORGE WILLIAM CALLIS	\$ 251.00
307410	GEORGETOWN COLLEGE	\$ 750.00
58900	GEORGIA BASHAM	\$ 50.00
307500	GERALD PRINTING SERVICE	\$ 219.84

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307510	GERDAU AMERISTEEL US, INC.	\$ 216,300.00
822600	GERRI W. THOMPSON	\$ 139.16
410210	GILBERT JOHNSON	\$ 50.00
309391	GILL ATHLETICS	\$ 352.00
310443	GIORGIO FOODS, INC.	\$ 25,122.16
310800	GIPE AUTOMOTIVE	\$ 6,898.36
405625	GLENCOE/MCGRAW HILL	\$ 16,832.24
313960	GLOBE EQUIPMENT CO	\$ 129.68
315200	GOLFLAND	\$ 28.00
317450	GOPHER SPORT	\$ 226.86
318225	GORDON FOOD SERVICE	\$ 383.10
318850	GORDON'S SPRING SERVICE	\$ 153.08
319200	GORDON'S TRUE-VALUE HDWE	\$ 78.29
320603	GRAINGER	\$ 3,234.25
321310	GRANDY'S RESTAURANT	\$ 47.85
322031	GRAYBAR ELECTRIC COMPANY, INC.	\$ 700.87
322420	GREAT HARVEST BREAD COMPANY	\$ 672.39
322626	GREAT SOURCE EDUCATIONAL GROUP	\$ 5,831.41
322175	GREATAMERICA LEASING CORP.	\$ 2,546.70
322672	GREEN BEAN PRODUCTS, INC.	\$ 35.94
323750	GREEN RIVER APPLIANCE CO	\$ 399.00
324450	GREEN RIVER DISTRICT HEALTH DEPT	\$ 15,000.00
325125	GREEN RIVER REGION EDUC'L COOP	\$ 10,128.77
325850	GREENWELL-CHISHOLM PRINT	\$ 6,339.00
326050	GREENWOOD CROSS COUNTRY	\$ 80.00
603400	GREGORY OLSON	\$ 98.00
326860	GRIDIRON SPORTS LLC.	\$ 6,835.45
327803	GROTH MUSIC	\$ 77.05
792449	GTM SPORTSWEAR	\$ 1,760.00
330450	GUMDROP BOOKS	\$ 929.39
222250	GUS DOERNER SPORTS	\$ 375.00
635510	GUS E PARIS	\$ 250.00
331100	H & H MUSIC SERVICE, INC.	\$ 12,383.91
333600	HAGAN'S OUTDOOR EQUIPMENT	\$ 2,363.64
333650	HAGER PRESCHOOL	\$ 577.50
334625	HAL LEONARD CORP.	\$ 195.00
334730	HALE RINEY & GILMORE INC	\$ 4,392.00
81731	HALEY BOULTINGHOUSE	\$ 4.00
337750	HAMMOND & STEPHENS CO	\$ 234.41
338075	HAMPTON INN	\$ 285.09
338050	HAMPTON INN AIRPORT	\$ 1,164.24
338082	HAMPTON INN -CHICAGO MIDWAY AIRPORT	\$ 625.62
339150	HANCOCK FABRICS	\$ 975.84
339275	HANDS ON EQUATIONS	\$ 84.75
339900	HANNAN SUPPLY COMPANY	\$ 10,984.58
340550	HARCOURT BRACE & CO & SUBSIDIARIES	\$ 33,508.27
340300	HARCOURT BRACE EDUC'L MEASUREMENT	\$ 215.92
342480	HARMON AUTOGLASS	\$ 40.00
342500	HAROLD'S CLEANERS	\$ 623.66
346130	HART COUNTY HIGH SCHOOL	\$ 70.00
346250	HARTFORD STEAM BOILER INSP & INS CO	\$ 450.00
351010	HEADSETS DIRECT, INC.	\$ 246.51
622851	HEALTHPARK	\$ 37,916.68
352800	HEINEMANN	\$ 204.60
355600	HENDERSON COUNTY BD EDUC	\$ 100.00
730720	HENRY SCHEIN, INC.	\$ 1,146.46
361200	HIGHSMITH, INC.	\$ 66.04
361607	HI-LINE	\$ 597.17
822100	HILLYARD KENTUCKY	\$ 8,335.61
364577	HOBBY LOBBY	\$ 219.49
367476	HOLIDAY INN EXPRESS	\$ 422.96
366990	HOLIDAY INN UNIVERSITY PLAZA	\$ 761.84
368100	HOLIDAY WORLD	\$ 399.00
32900	HOLLAND USA INC.	\$ 241.29
61961	HOLLY BEDINGFIELD	\$ 200.00
821807	HOLT MCDUGAL	\$ 30.96
368500	HOLT RHINEHART & WINSTON	\$ 38,744.66

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VDR #	NAME	YTD_PYMNTS
368725	HOME DEPOT	\$ 179.91
396620	HOMETOWN IGA	\$ 1,269.07
371500	HOPKINS COUNTY FOOD SERV.	\$ 1,305.00
372199	HORACE MANN LEAGUE OF THE USA	\$ 65.00
373443	HOT DIGGETY DOG PRESS	\$ 775.00
373801	HOUGHTON MIFFLIN CO.	\$ 16,361.01
375200	HOUSING AUTHORITY OF OWENSBORO	\$ 45.00
377130	HOWARD MASONRY	\$ 1,036.00
802900	HPF CORPORATION	\$ 429.00
387043	HUBERT COMPANY LLC	\$ 1,117.51
381150	HUMAN RELATIONS MEDIA	\$ 1,090.71
78092	HUNTER BOLING	\$ 110.00
385700	HYATT REGENCY HOTEL	\$ 990.85
386300	HYDRONIC & STEAM EQUIP. CO., INC.	\$ 31,420.00
389000	I B M CORPORATION	\$ 750.00
389240	I B M M	\$ 2,500.00
389642	ID SOLUTIONS	\$ 15,335.04
390959	IDVILLE.COM	\$ 197.99
391030	IKON OFFICE SOLUTIONS	\$ 131,553.77
303130	ILEANA GAYNOR	\$ 456.41
391572	IMAGESTUFF.COM	\$ 3,586.65
393290	INDIANA UNIVERSITY	\$ 100.00
394500	INFINISOURCE, INC.	\$ 140.00
394820	INNOVATION FIRST, INC.	\$ 141.68
394816	INNOVATIVE FILTER, LLC	\$ 5,164.85
184610	INNOVATIVE PREVENTION SOLUTIONS	\$ 65.85
395500	INSECT LORE PRODUCTS	\$ 341.78
396030	INSTITUTE FOR SCHOOL INNOVATION, INC.	\$ 30,215.00
398323	INTEGRATIONS USE VENDOR 8500	\$ 91.62
399000	INTERNAL REVENUE SERVICE*	\$ 4,034,100.07
399800	INTERNATIONAL BUSINESS & MGT CENTER	\$ 450.00
400738	INTERSTATE ENVIRONMENTAL SERVICES, INC.	\$ 6,530.00
400750	INTERSTATE MUSIC SUPPLY	\$ 53.14
390399	ITT TECH	\$ 250.00
746550	J A SEXAUER INC	\$ 2,605.48
402856	J T M PROVISIONS CO., INC.	\$ 1,410.00
644600	J W PEPPER & SON INC	\$ 261.68
402859	J. W. ASSOCIATES	\$ 4,902.00
644375	J.W. PEPPER	\$ 109.79
344841	JABBAR HARRIS	\$ 100.00
58196	JACK BARRETT	\$ 40.00
359105	JACOB MCKAY HICKS	\$ 250.00
410550	JAMES M JOHNSON DMD	\$ 2,699.50
890401	JAMES WHITE	\$ 125.00
405507	JAMESON INN EAST	\$ 635.94
220400	JAMIE DIXON	\$ 1,096.50
384500	JAMIE HUTCHINSON	\$ 46.95
667120	JANE PRINCE	\$ 193.06
740545	JANE RHODES	\$ 996.00
518177	JANET R. MASON	\$ 522.55
802750	JANET SUWANSKI	\$ 170.28
348250	JANICE HAWES	\$ 389.48
552520	JANIE MOSELEY	\$ 60.00
519511	JARED EARL MASTERSON	\$ 60.00
192175	JAY CREWS DMD	\$ 1,368.00
893410	JENIFER WIGGINS	\$ 330.80
482050	JENNIFER LIKENS	\$ 101.98
639140	JENNIFER PAYNE	\$ 279.30
703705	JENNIFER REYNOLDS	\$ 87.15
407359	JENNINGS TILE COMPANY	\$ 3,260.27
758187	JEREMY SINGLETON	\$ 40.00
350648	JILL HEAD	\$ 114.32
369810	JIMMY HOOK	\$ 25.00
259149	JO ANNE EVANS	\$ 30.29
886610	JOANNA WESTERFIELD	\$ 886.32
302100	JOANNE GARY	\$ 63.32
549842	JOE MOORMAN	\$ 21.10

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VDR #	NAME	YTD_PYMNTS
351500	JOHN BRYAN HEATH	\$ 1,194.50
141193	JOHN CHANDLER	\$ 900.00
73851	JOHN D. BLANEY, JR.	\$ 310.95
221535	JOHN DEERE LANDSCAPES	\$ 1,440.24
408400	JOHN JAMES AUDUBON STATE PARK	\$ 850.00
694160	JOHNNIE GAIL REDDISH	\$ 31.00
840500	JOHNSIE TUCKER	\$ 1,136.52
408390	JOHNSON CONTROLS, INC.	\$ 2,247.95
667125	JOSEPH PRINCE	\$ 634.00
796370	JOSHUA E. SULLIVAN	\$ 282.93
413600	JOSTENS	\$ 2,236.28
413725	JOURNEY EDUCATION	\$ 503.94
317182	JOYCE GOODWIN	\$ 308.72
34078	JUDITH S. ANDREWS	\$ 37.99
254000	JULIA L ELLIS	\$ 697.68
514830	JULIE A MANN	\$ 75.00
762560	JULIE SMITH	\$ 228.56
878325	JULIE WEAVER	\$ 210.55
890400	JULIE WHITE	\$ 2,153.40
414195	JUNIOR LIBRARY GUILD	\$ 1,666.80
631457	JUSTIN R. CRANDALL	\$ 89.84
421750	K & W EQUIPMENT COMPANY	\$ 2,402.00
415800	K A G E	\$ 915.00
416141	K A P H C C	\$ 300.00
416500	K A S A	\$ 3,449.51
417200	K A S B O	\$ 1,695.00
418250	K A S S	\$ 1,000.00
418400	K A S S P	\$ 576.00
418952	K C T C S / O C T C	\$ 1,911.00
418957	K C T M	\$ 2,050.50
436775	K H S A A	\$ 1,874.00
418958	K H S C A	\$ 1,475.00
418980	K LOG INC	\$ 275.99
419300	K S B A	\$ 11,603.52
419650	K S B I T	\$ 54,075.84
420375	K S H A	\$ 685.00
420310	K S N A	\$ 595.00
420530	K T C C C A	\$ 165.00
420685	K V H S	\$ 486.00
421050	K Y S P R A	\$ 330.00
422451	KAAC	\$ 1,326.30
415300	KACTE	\$ 200.00
424550	KAPLAN CORPORATION	\$ 2,080.71
164750	KAREN COLLIER	\$ 2,127.53
20400	KAREN L ALLINDER	\$ 535.87
417315	KASCAC	\$ 30.00
115910	KATHRYN CAISON	\$ 3,462.99
268500	KATHRYN FARMER	\$ 431.91
873987	KATHY WARREN	\$ 9.96
17078	KATIE ALBERS	\$ 155.52
525497	KAYLA MEGAN	\$ 220.00
450224	KD ACQUISITION I, LLC	\$ 37,248.50
340000	KELLIE HANSEN	\$ 10.00
662410	KELLY POWERS	\$ 139.92
742895	KELSEY SEATON	\$ 14.35
428875	KENTUCKIANA GIRL SCOUTS	\$ 600.00
419100	KENTUCKY READING CONFERENCE	\$ 840.00
422460	KENTUCKY CEC	\$ 70.00
418956	KENTUCKY CENTER FOR MATHEMATICS	\$ 400.00
432700	KENTUCKY CHAMBER OF COMMERCE	\$ 355.00
435430	KENTUCKY DERBY FESTIVAL, INC.	\$ 50.00
435439	KENTUCKY DRIVER TRAINER ASSOCIATION	\$ 50.00
436200	KENTUCKY FBLA	\$ 1,355.00
442450	KENTUCKY RETIREMENT SYSTEMS*	\$ 1,361,587.70
420351	KENTUCKY SOCIETY OF CPA'S	\$ 215.00
443550	KENTUCKY STATE TREASURER	\$ 189.15
443100	KENTUCKY STATE TREASURER	\$ 3,010.00

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VDR #	NAME	YTD_PYMNTS
443580	KENTUCKY STATE TREASURER	\$ 13,301.50
443450	KENTUCKY STATE TREASURER	\$ 14,944.00
435460	KENTUCKY STATE TREASURER*	\$ 212,864.13
443575	KENTUCKY STATE TREASURER*	\$ 1,158,609.94
443500	KENTUCKY STATE TREASURER*	\$ 2,443,215.06
444501	KENTUCKY WESLEYAN COLLEGE	\$ 3,000.00
445550	KENWAY DISTRIBUTORS INC	\$ 21,529.28
445900	KERRICK PIANO COMPANY	\$ 353.92
50827	KEVIN BALDWIN	\$ 200.00
59421	KEVIN BATE	\$ 200.00
822655	KEVIN THOMPSON	\$ 63.00
446982	KEYPHONESDIRECT.COM	\$ 2,402.37
448125	KIGHT LUMBER COMPANY	\$ 4,946.10
196500	KIMBERLY A JOHNSON	\$ 1,213.14
221548	KIMBERLY DOCIMO	\$ 44.84
453950	KOCH AIR CONDITIONING	\$ 1,102.50
454300	KOEHLER'S BAKERY	\$ 987.80
454610	KOORSEN FIRE & SECURITY	\$ 42,509.50
523303	KRISTIE MCCARTY	\$ 144.79
425508	KRISTY KNELSON	\$ 110.96
747255	KRISTY SHADWICK	\$ 15.00
455250	KROGER	\$ 22,216.18
789460	KRYSTAL STEWART	\$ 90.00
456325	KURTZ BROS.	\$ 7,099.29
456700	KUSTOM DESIGNS	\$ 706.34
456750	KUSTOM KWIK-PRINT	\$ 1,565.95
415005	KY ASSOC FOR ACADEMIC COMPETITION	\$ 325.00
429900	KY ASSOC FOR PUPIL TRANSPORTATION	\$ 350.00
415010	KY ASSOC OF ASSESSMENT COORDINATORS	\$ 300.00
429850	KY ASSOC OF SCHOOL COUNCILS	\$ 150.00
456800	KY CASE	\$ 250.00
435050	KY DAM VILLAGE STATE PARK	\$ 98.75
434860	KY DOWN UNDER	\$ 600.00
436100	KY EDUCATIONAL TELEVISION	\$ 766.25
436779	KY HOSA	\$ 801.56
439200	KY MIRROR & PLATE GLASS	\$ 8,492.00
439250	KY MUSIC EDUCATORS ASSOC	\$ 3,975.00
441000	KY PUBLIC PROCUREMENT	\$ 300.00
442665	KY SCHOOL FOR THE BLIND	\$ 30.00
442675	KY SHAKESPEARE FESTIVAL	\$ 575.00
420359	KY SOCIETY FOR TECHNOLOGY IN EDUCATION	\$ 675.00
442677	KY STATE BOARD OF ACCOUNTANCY	\$ 125.00
443475	KY STATE TREASURER	\$ 15.00
443800	KY TURFGRASS COUNCIL	\$ 120.00
442697	KY YMCA YOUTH ASSOCIATION, INC.	\$ 340.00
442695	KY-TN MECHANIC'S WORKSHOP	\$ 50.00
457350	L R P PUBLICATIONS	\$ 212.00
919510	LACEY ZOGLMANN	\$ 175.00
408170	LACY JIMENEZ	\$ 160.00
459550	LAKESHORE	\$ 9,904.99
462250	LANDHANDLER SERVICE	\$ 17,147.72
460455	LANDS END	\$ 987.90
460800	LANG CO	\$ 374.27
754300	LARRY SHROUT	\$ 67.00
464425	LASER ONE	\$ 10,750.60
825653	LAURA ANN TIERNEY	\$ 341.00
365410	LAWANNA HODSKINS	\$ 13.23
467862	LEAP FROG SCHOOL HOUSE	\$ 146.95
469700	LEARNING LINKS INC.	\$ 3,819.50
471075	LEARNING RESOURCES	\$ 132.82
472881	LEARNING WRAP-UPS, INC.	\$ 229.99
474600	LEE MASONRY PRODUCTS INC	\$ 4,268.89
474900	LEE'S FAMOUS RECIPE CHICKEN	\$ 87.98
475280	LEGENDS GOLF AND SOCCER	\$ 3,318.45
476000	LEISURE HUT INC	\$ 473.50
776008	LENA SPEAKES	\$ 15.00
196671	LEON CARTER	\$ 50.00

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VDR #	NAME	YTD_PYMNTS
126500	LESLIE CARLISLE	\$ 184.00
335678	LESLIE HALL	\$ 90.00
379455	LESLIE JOHNSON HUGHES	\$ 2,000.00
446957	LESLIE KEYS	\$ 90.00
649700	LESLIE PEVELER	\$ 1,600.00
479525	LEXINGTON GRIFFIN GATE RESORT	\$ 436.77
479847	LIBRARIANS' BOOK EXPRESS	\$ 214.13
481250	LIBRARY VIDEO COMPANY	\$ 1,669.09
481983	LIGHTSPEED TECHNOLOGIES, INC.	\$ 1,142.00
309510	LINDA GILLIS	\$ 139.48
698495	LINDA RENFROW	\$ 52.92
483350	LINGUI SYSTEMS INC	\$ 868.90
483428	LIONS QUEST PROGRAM	\$ 2,164.10
523300	LISA MCCARTY	\$ 1,805.32
724910	LISA SALMON	\$ 51.00
486150	LIVINGSTON LABORATORIES	\$ 267.80
162100	LORI A THURMAN	\$ 67.00
107820	LORIE BUSKILL	\$ 80.00
120910	LOUCON TRAINING & RETREAT CENTER	\$ 2,990.95
490495	LOUISVILLE MARRIOTT DOWNTOWN	\$ 299.04
490500	LOUISVILLE MARRIOTT EAST	\$ 195.46
490725	LOUISVILLE ZOO	\$ 388.25
205750	LOVETTA DAVIS	\$ 8.40
491750	LOWE'S HOME CENTERS INC	\$ 7,216.09
493400	LUNCHBYTE SYSTEMS INC	\$ 210.00
520100	LUTHER K MATTHEWS	\$ 34.40
62585	LYLE BELCHER	\$ 105.00
368256	LYNN HOLLAND	\$ 1,273.46
61380	LYNNE BEAVERS	\$ 583.74
495750	M B ELECTRONICS	\$ 25.85
495960	M C C I	\$ 1,810.00
497400	M C M ELECTRONICS	\$ 418.50
496575	M E N C	\$ 288.00
508178	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 2,321,481.83
507015	MACGILL & COMPANY	\$ 571.63
507042	MACMALL	\$ 284.48
507125	MACMILLAN MCGRAW HILL	\$ 10,552.01
512350	MAILBOX MAGAZINE	\$ 54.95
514500	MAN OF WAR FORD	\$ 35,522.00
556710	MARCHING SHOW CONCEPTS	\$ 2,630.00
516401	MARENEM, INC.	\$ 495.00
236670	MARENGO CAVE	\$ 210.00
403896	MARILYN JACKSON	\$ 41.12
549585	MARK MOORE	\$ 2,178.51
517500	MARRIOTT EAST	\$ 85.00
518000	MARRIOTT GRIFFIN GATE	\$ 239.80
517825	MARRIOTT WARDMAN PARK HOTEL	\$ 851.88
518026	MARSHALL 8E6	\$ 12,335.00
518042	MARSHALL COUNTY HIGH SCHOOL	\$ 130.00
487991	MARTEL LONDON	\$ 105.00
518175	MARTY'S BODY SHOP	\$ 2,348.10
595050	MARY ANN O'BRYAN	\$ 8.00
383376	MARY BETH HURLEY	\$ 92.96
861520	MARY ELLEN VANVACTOR	\$ 50.00
129450	MARY F CARR	\$ 94.00
352300	MARY JANE GOODMAN	\$ 35.95
518168	MARY KENDALL CENTER OF HOPE	\$ 200.00
581900	MARY NAVE	\$ 8.00
519550	MATHCOUNTS FOUNDATION	\$ 160.00
519593	MATHER & CO. CPA'S, LLC	\$ 19,800.00
890454	MATTHEW GILBERT WHITE	\$ 599.99
520700	MAUPIN HOUSE PUBLISHING INC.	\$ 23.95
522400	MAYER-JOHNSON LLC	\$ 2,388.10
523370	MCDONALD LOCKSMITH SUPPLY INC	\$ 1,178.70
523378	MCDONALDS	\$ 400.00
523391	MCDOWELL PUBLICATIONS	\$ 5,725.62
523463	MCKEE FOODS CORPORATION	\$ 19,349.59

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VDR #	NAME	YTD_PYMNTS
524799	MEDTRONIC EMERGENCY RESPONSE SYSTEM	\$ 85.00
639380	MEGHAN PAYNE	\$ 252.00
686775	MELANIE T RAINES	\$ 193.24
526210	MELCO INDUSTRIES, INC.	\$ 131.00
637410	MELISSA PATEL	\$ 90.00
742900	MELISSA SEATON	\$ 103.66
526250	MELLO SMELLO, LLC	\$ 914.00
477800	MELODIE LEONARD	\$ 23.21
526358	MEMORIES ON MAIN, LLC	\$ 160.00
528900	MESKER PARK ZOO	\$ 843.50
529200	MESSSENGER & INQUIRER	\$ 6,712.33
530900	MEYER TRUCK EQUIPMENT	\$ 68.35
75153	MICAH BLEVINS	\$ 13.00
884575	MICHAEL D. WEST	\$ 813.38
807073	MICHAEL FOODS	\$ 2,175.65
487150	MICHAEL O. HAYES	\$ 8,274.25
39775	MICHAEL S. AUSTIN DMD	\$ 500.00
910357	MICHELLE ALSUP	\$ 14.60
549600	MICHELLE L MAYFIELD	\$ 652.75
630470	MICHELLE PAGAN	\$ 13.00
534560	MIDAMERICA BOOKS	\$ 185.75
535142	MIDWEST CAST STONE	\$ 17,093.70
536710	MIDWEST VOLLEYBALL WAREHOUSE	\$ 414.45
537800	MILLAY SYSTEMS	\$ 11,398.00
537807	MILLER BLOCK & BRICK COMPANY	\$ 112,118.61
539200	MILLS DRUG STORE	\$ 186.95
540500	MIND WARE	\$ 435.18
541841	MISSISSIPPI DEPT OF PUBLIC SAFETY	\$ 11.00
496692	MLK MAGNET SCHOOL	\$ 50.00
496715	MNHHS CROSS COUNTRY BOOSTERS	\$ 50.00
543650	MODERN LEARNING COMPANY	\$ 160.88
544600	MODERN SUPPLY COMPANY	\$ 27.48
544950	MODERN WELDING COMPANY	\$ 2,927.22
556817	MONICA MUNDY	\$ 600.00
556820	MONIQUE MUNDY	\$ 600.00
546710	MONOPRICE INC.	\$ 110.32
547501	MONTICELLO BANKING CO.	\$ 118,780.26
548100	MOONLITE BAR B Q	\$ 2,583.31
549610	MOORE MEDICAL LLC	\$ 239.88
382267	MORGAN HUMPHREY	\$ 252.00
553000	MOTION INDUSTRIES	\$ 116.14
554070	MOTOR VEHICLE ADMINISTRATION	\$ 9.00
554235	MOUNTS ELECTRIC	\$ 495.00
556720	MTI ENTERPRISES, INC.	\$ 2,740.00
555440	MUHLENBERG SOUTH HIGH SCHOOL	\$ 195.00
556826	MUNIS USER CONFERENCE	\$ 1,250.00
556830	MUNIS, INC.	\$ 7,655.09
558250	MURPHY APPLIANCE COMPANY	\$ 91.60
558600	MURRAY STATE UNIVERSITY	\$ 8,120.00
558900	MUSIC ALIVE	\$ 570.00
559275	MUSIC CENTRAL	\$ 16.10
559300	MUSIC CENTRAL INC	\$ 24,980.40
559653	MUSIC EXPRESS -HAL LEONARD CORP.	\$ 195.00
559675	MUSIC IN MOTION	\$ 81.95
559710	MUSIC PRODUCTS, INC.	\$ 86.80
458200	MYRNA LAFOY	\$ 318.75
523490	MYRON MCLAIN	\$ 90.00
560290	N A A C P	\$ 400.00
86100	NANCY BRADSHAW	\$ 48.84
745593	NANETTE BLANDFORD	\$ 139.92
565700	NASCO ARTS & CRAFTS	\$ 6,886.62
565701	NASCO EARLY LEARNING	\$ 3,819.31
569695	NATIONAL CENTER FOR YOUTH ISSUES	\$ 582.66
568748	NATIONAL CONFERENCE-NASDME	\$ 300.00
573995	NATIONAL GEOGRAPHIC FOR KIDS	\$ 42.66
574101	NATIONAL GEOGRAPHIC SOCIETY	\$ 963.16
577700	NATIONAL PROFESSIONAL RESOURCES INC	\$ 181.13

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VDR #	NAME	YTD_PYMNTS
578200	NATIONAL SAFETY COUNCIL	\$ 285.00
578525	NATIONAL SCHOOL APPLICATION NETWORK	\$ 990.00
578550	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 4,960.00
578900	NATIONAL SCHOOL PRODUCTS	\$ 935.87
565870	NATION'S MEDICINE	\$ 31.39
578000	NAT'L READING STYLES INST	\$ 170.44
579250	NAT'L SCIENCE TEACHERS ASSOCIATION	\$ 74.00
572600	NCTM	\$ 1,447.89
583230	NETBRANDS CORP.	\$ 800.00
584925	NEVCO SCOREBOARD COMPANY	\$ 1,235.74
586230	NEW PERFORMING ARTS, INC.	\$ 1,205.00
587210	NEW YORK STATE DEPT OF HEALTH	\$ 30.00
587753	NEWEGG.COM	\$ 2,029.75
635950	NEWTON PARRISH ELEMENTARY	\$ 858.90
620280	NEXGEN BUILDING SUPPLY	\$ 12,303.70
800850	NEXT DAY GOURMENT, LP	\$ 339.00
407325	NICOLE JENKINS	\$ 68.60
825874	NICOLE TILMON	\$ 30.00
588910	NIMCO	\$ 245.57
589437	NORLIGHT, INC.	\$ 401.26
73492	NORMAN BLAKELY	\$ 599.99
590600	NORTHERN KY COOP/EDUCATIONAL SERV	\$ 5,300.00
589820	NORTHERN TOOL & EQUIPMNENT	\$ 189.26
590830	NORTHWEST EVALUATION ASSOC	\$ 45,450.00
591300	NOVEL UNITS	\$ 44.72
593400	O M H S CPR TRAINING CENTER	\$ 127.44
604007	O R S P C, INC.	\$ 6,110.99
594400	OBERST PRINTING COMPANY	\$ 3,002.20
615350	O'BORO CAREER DEV ASSN IN	\$ 350.00
615400	O'BORO CATH CONSOLIDATED SCHOOLS	\$ 8,439.17
616000	O'BORO-DAV CO CHAMBER OF COMMERCE	\$ 805.00
595100	OCTAVO CORPORATION	\$ 491.91
617100	OCTC BOOKSTORE	\$ 1,242.80
596800	O'DELL EQUIPMENT CO., INC.	\$ 8,974.00
597600	OFFICE DEPOT INC	\$ 1,516.83
597800	OFFICE EQUIPMENT COMPANY	\$ 54,096.43
709100	OFFICE FURNITURE & FORMS, LLC	\$ 630.00
597901	OFFICE MAX	\$ 145.23
598155	OFFICE WORLD INC.	\$ 162.89
600250	OHIO VAL COMMUNICATIONS	\$ 1,006.00
601700	OHIO VALLEY 2-WAY RADIO	\$ 2,284.90
602001	OHIO VALLEY AG, LLC	\$ 129.80
602700	OLD HICKORY BAR-B-QUE	\$ 196.56
917500	OLIVER YOUNG JR	\$ 275.00
728950	OLIVIA SAUNDERS	\$ 154.92
604519	ONLINE DANCEWEAR	\$ 123.87
606375	OPUS HORN REPAIR	\$ 435.00
711200	ORACLE ELEVATOR COMPANY	\$ 17,130.64
607600	ORIENTAL TRADING	\$ 3,458.00
290200	ORTHOPAEDICS & SPORTS MEDICINE	\$ 3,000.00
612150	OWENS TILE COMPANY	\$ 11,535.83
612450	OWENSBORO 5-6 CENTER	\$ 1,643.90
612850	OWENSBORO APPLIANCE PARTS CENTER	\$ 192.25
613200	OWENSBORO AREA MUSEUM	\$ 7,944.00
614200	OWENSBORO AUTO ELECTRIC	\$ 120.00
614585	OWENSBORO BOARD OF EDUCATION	\$ 486.20
617050	OWENSBORO COMMUNITY COLLEGE	\$ 6,328.45
627907	OWENSBORO CONCRETE COMPANY	\$ 173,474.53
619243	OWENSBORO FAMILY EYE CARE CTR, PSC	\$ 50.00
620900	OWENSBORO HIGH SCHOOL	\$ 4,448.25
621250	OWENSBORO HUMAN REL COM	\$ 280.00
621785	OWENSBORO INSULATION SUPPLY, INC.	\$ 110.33
619500	OWENSBORO MEDICAL HEALTH SYSTEM	\$ 3,005.15
623000	OWENSBORO MIDDLE SCHOOL	\$ 2,208.73
623350	OWENSBORO MUNICIPAL UTILITIES	\$ 144,206.60
623425	OWENSBORO MUSEUM OF FINE ART	\$ 390.00
623700	OWENSBORO MUSIC CENTER	\$ 1,197.00

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VDR #	NAME	YTD_PYMNTS
624600	OWENSBORO PARKS AND	\$ 187.00
626150	OWENSBORO ROTARY CLUB	\$ 789.00
627600	OWENSBORO SUPPLY COMPANY	\$ 1,786.07
627700	OWENSBORO SYMPHONY ORCHESTRA, INC.	\$ 700.00
627800	OWENSBORO TRANSIT SYSTEM	\$ 225.00
628550	OXFORD UNIVERSITY PRESS, INC.	\$ 46.58
628750	P B S	\$ 29.94
628775	P B S VIDEO	\$ 77.31
629540	P S G SYSTEMS	\$ 198.33
629550	P S S T INC	\$ 3,860.00
629650	P V F SUPPLY CO.	\$ 99.19
629900	PACIFIC NORTHWEST PUBLISHING	\$ 1,344.35
630051	PACKAGES PLUS	\$ 11.18
631410	PALOS SPORTS	\$ 125.93
106103	PAMELA MARIE BURNS	\$ 2,000.00
631458	PANERA BREAD CO	\$ 90.52
632000	PAPA JOHN'S PIZZA	\$ 3,317.88
632200	PAPER DIRECT INC	\$ 36.93
633150	PARENTS MAGAZINE	\$ 18.00
635890	PARIS LANDING INN & CONV. CNTR	\$ 79.98
636650	PARTY PAPER PLACE	\$ 348.12
88355	PATRICIA BREEDEN	\$ 37.08
213921	PATRICIA LOUISE DESROSIERS	\$ 120.00
638050	PATRICK'S PRESS, INC.	\$ 64.00
638394	PATTI'S INNS & SUITES	\$ 180.85
403950	PAUL JACKSON	\$ 750.00
382300	PAULA HUMPHREYS	\$ 152.21
714100	PAULA ROBERTS	\$ 76.72
640158	PCV PLASTICS CO.	\$ 150,635.63
640862	PEARSON ASSESSMENTS	\$ 178.08
640865	PEARSON EDUCATION	\$ 46,881.45
640890	PEARSON LEARNING	\$ 3,402.22
640900	PEARSON NCS	\$ 1,998.00
641450	PEGGS ELECTRONICS	\$ 25.00
642300	PEGGY PENNINGTON	\$ 90.00
641892	PENNDOT	\$ 5.00
642750	PENNYRILE ACADEMIC ASSOCIATION	\$ 200.00
642950	PENTATHLON INSTITUTE	\$ 90.25
643501	PENWORTHY / MEDIA SOURCE	\$ 774.57
644725	PEPSI-COLA BOTTLING CO.	\$ 4,225.59
645050	PERF-A-LAWN, INC.	\$ 1,387.90
645400	PERFECTION LEARNING CORP	\$ 43.80
646200	PERIPOLE BERGERAULT, INC.	\$ 1,499.08
646450	PERMA BOUND	\$ 4,073.00
649600	PETTY CASH FUND	\$ 1,126.56
652580	PHONAK HEARING SYSTEMS	\$ 2,665.84
655100	PIERRE FOODS, INC.	\$ 13,821.00
657200	PLANK ROAD PUBLISHING, INC.	\$ 107.25
657385	PLAYSCRIPTS, INC.	\$ 265.60
657420	PLUMBERS SUPPLY COMPANY	\$ 56,804.88
657800	POMEROY COMPUTER RESOURCES	\$ 10,219.87
658600	POOLE'S PHARMACY	\$ 75.00
659050	POPPLERS MUSIC STORE	\$ 258.15
659395	POPULAR PHOTOGRAPHY	\$ 18.00
659750	PORTER PAINT COMPANY	\$ 10,535.07
661200	POSITIVE PROMOTIONS, INC.	\$ 1,036.55
368200	PRAIRIE FARMS DAIRY	\$ 184,682.25
663380	PRAISE PRINTER SUPPLIES	\$ 108.26
663600	PREFERRED CONSTRUCTION SERVICE, INC	\$ 16,894.00
663670	PREMIER AGENDAS INC	\$ 7,447.50
663674	PREMIER ELECTRIC INC.	\$ 100.00
665340	PREPME, INC.	\$ 2,500.00
665696	PRESCHOOL PREP COMPANY LLC	\$ 141.13
665710	PRESENTATION SOLUTIONS, INC.	\$ 222.95
666885	PRIMARY CONCEPTS	\$ 1,686.01
667490	PRINT PAL	\$ 24.80
301687	PRISCILLA GARRETT	\$ 20.00

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VDR #	NAME	YTD_PYMNTS
669200	PRO-ED	\$ 479.60
670600	PROGRESS PRINTING COMPANY	\$ 1,320.14
670650	PROGRESS PUBLICATIONS	\$ 853.65
672570	PROVANTAGE CORPORATION	\$ 6,427.53
678250	PYRAMID EDUCATIONAL PRODUCTS INC	\$ 165.90
678650	QUAD STATE CHORAL FEST	\$ 250.00
679700	QUALITY KITCHEN SERVICE	\$ 1,916.20
265801	QUALITY PLANNING & TRAINING SYSTEMS, INC	\$ 447.00
680400	QUALITY PRINTING COMPANY	\$ 759.06
680425	QUALITY PRODUCTS, INC.	\$ 201.36
681680	QUIA CORPORATION	\$ 49.00
682150	QUILL CORPORATION	\$ 18,268.17
682600	QWEST/LCI	\$ 1,613.85
684060	R S E S	\$ 80.00
188462	R. L. CRAIG, INC.	\$ 235,042.50
87850	R.C. BRATCHER, INC.	\$ 1,105.00
182280	RACHEL COOPER	\$ 264.01
684950	RADIO SHACK	\$ 281.84
55090	RAMONA BARD	\$ 369.48
462440	RANDY LANHAM	\$ 125.00
692091	READ NATURALLY	\$ 1,432.20
692410	READING A-Z	\$ 484.45
692459	READING ROCK	\$ 16,607.00
691025	REALLY GOOD STUFF	\$ 3,259.68
373130	REBECCA HOSTILO	\$ 599.99
651500	REBECCA PHILLIPS	\$ 98.00
693000	RECORDED BOOKS	\$ 17.00
693200	RECORDING FOR THE BLIND & DYSLEXIC, INC.	\$ 70.00
695450	REGIONAL CHEM LABS	\$ 127.52
696500	REID ORCHARD	\$ 388.00
697550	REMEDIA PUBLICATIONS	\$ 146.00
698500	RENAISSANCE LEARNING	\$ 1,303.97
698940	RESEARCH & EDUCATION ASSOC. INC.	\$ 141.37
699794	RESILIENT FUTURES NETWORK, LLC	\$ 5,115.60
701140	RESOLUTION, INC	\$ 1,630.00
701320	RESTOCKIT.COM	\$ 34.75
774100	REXEL SOUTHLAND	\$ 76,192.22
703950	RHODE ISLAND NOVELTY	\$ 73.52
984000	RICHARD BROWN	\$ 100.00
12389	RICHARD J. GUENTHER	\$ 386.35
57815	RICHARD PATRICK BARR	\$ 677.50
78050	RICKEY BOGGESS	\$ 1,237.58
706660	RICK'S SMALL ENGINE REPAIR	\$ 119.85
707000	RIDGEWAY DISTRIBUTORS	\$ 409.60
710496	RISING STAR STUDIOS LLC	\$ 199.00
711265	RIVER CITY INDUSTRIAL SERVICES	\$ 40,907.35
711300	RIVER PARK CENTER	\$ 14,532.50
711400	RIVER REGION COOPERATIVE	\$ 319.35
711575	RIVERVALLEY BEHAVIORAL HEALTH	\$ 63.80
95200	ROBERT BROOKE & ASSOC	\$ 179.12
594450	ROBERT O'BRIEN	\$ 30.00
714350	ROBERTS MOTOR SALES	\$ 78.81
413300	ROBIN JOSKA	\$ 848.00
717850	ROLLING PIN BAKERY	\$ 218.37
538725	RON MILLINER	\$ 206.00
893611	RONDA WILLIAMS	\$ 568.22
718455	ROOFERS WAREHOUSE, INC.	\$ 23,980.56
720700	RURAL KING	\$ 1,031.72
345275	RUTH HARRISON	\$ 90.00
711600	RVBH PREVENTION CENTER	\$ 7,000.00
488032	RYAN LONG	\$ 60.00
722415	S & S WORLDWIDE	\$ 3,838.37
721445	S A C S	\$ 625.00
910000	S L WYLUCKI	\$ 868.25
5600	S N A	\$ 1,342.00
723610	S T S SCORING CENTER	\$ 111.46
723950	SADLIER-OXFORD (WILLIAM H SADLIER, INC)	\$ 539.92

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VDR #	NAME	YTD_PYMNTS
725900	SAMMONS PRESTON ROLYAN	\$ 375.65
725325	SAM'S	\$ 5,283.06
288350	SAMUEL FRENCH INC	\$ 667.74
91705	SAMUEL STEPHEN BRIDGMON	\$ 75.00
528850	SANDRA MESCHKO	\$ 1,725.00
677600	SANDRA PURVIANCE	\$ 625.00
18650	SARAH FAYE ALLEN	\$ 52.92
460150	SARAH LAMB	\$ 310.19
728475	SARGENT-WELCH (VWR INTERNATIONAL, INC.)	\$ 469.41
729301	SAX ARTS & CRAFTS	\$ 868.71
730100	SCANTRON CORPORATION	\$ 391.79
731801	SCHOLASTIC ART	\$ 417.52
732550	SCHOLASTIC BK CLUBS INC	\$ 1,439.01
732750	SCHOLASTIC BOOK FAIRS	\$ 3,536.87
732900	SCHOLASTIC BOOK SER-RIF	\$ 83.50
733300	SCHOLASTIC CLASSROOM MAGAZINES	\$ 1,262.51
733289	SCHOLASTIC EDUCATIONAL PUBLISHING	\$ 1,974.32
732400	SCHOLASTIC INC	\$ 4,392.91
733905	SCHOLASTIC LITERACY PARTNERS	\$ 1,484.46
734510	SCHOLASTIC TEACHERS STORE	\$ 35.94
737100	SCHOOL HEALTH CORP	\$ 2,357.86
738170	SCHOOL MATE	\$ 3,525.25
738500	SCHOOL SPECIALTY INC	\$ 633.14
738540	SCHOOL SPECIALTY PUBLISHING	\$ 481.77
739200	SCHRECKER SUPPLY COMPANY	\$ 30,403.11
49000	SCOTT BAIRD PLUMBING & HEATING CO., INC.	\$ 5,059.62
256160	SCOTT ENDRES	\$ 912.62
741650	SCOTT FORESMAN & COMPANY	\$ 6,549.53
741991	SCREENING FOR MENTAL HEALTH, INC.	\$ 600.00
784040	SDE, INC.	\$ 1,731.00
745850	SEVEN HILLS ALTERNATIVE SCHOOL	\$ 754.34
747220	SHAFFER DISTRIBUTING COMPANY	\$ 249.89
565679	SHANIKA NARD	\$ 100.00
686576	SHANNON S. RAFFERTY	\$ 11.00
275798	SHARI FLAGG	\$ 188.16
322036	SHARON GRAY	\$ 54.25
748400	SHEDD MSL TRAINING CENTER	\$ 388.00
188263	SHEILA CRADDOCK	\$ 150.00
213150	SHEILA DEPP	\$ 858.15
706655	SHELIA RICKS	\$ 196.33
750753	SHERMAN-CARTER-BARNART ARCHITECTS, PSC	\$ 483,444.03
47325	SHERRY BABER	\$ 1,066.41
751450	SHERWIN-WILLIAMS CO	\$ 40.54
752850	SHOE STOP	\$ 556.70
753000	SHONEY'S RESTAURANT	\$ 100.56
754575	SHUMAKER'S, INC.	\$ 98.00
743600	SIEGEL'S - UNIFORMS	\$ 28,709.45
754800	SIGNS BY GINA	\$ 420.00
756700	SIMPLEXGRINNELL	\$ 32,895.41
759100	SKATES ALIVE	\$ 554.00
760450	SMART APPLE MEDIA	\$ 502.68
760675	SMILE MAKERS	\$ 128.29
765250	SNYDER AWNING CO	\$ 524.00
765720	SOCCER ONE	\$ 253.00
766150	SOCIAL STUDIES SCHOOL SERVICE	\$ 1,335.04
30	SOCIETY FOR HUMAN RESOURCE MGMT	\$ 145.00
766820	SOFTWARE HOUSE INTERNATIONAL	\$ 55,334.98
766950	SOFTWARE TECHNOLOGY, INC.	\$ 2,630.00
753001	SOMA HOSPITALITY	\$ 70.88
768601	SOPRIS WEST	\$ 12,855.82
770379	SOUTH OLDHAM HIGH SCHOOL	\$ 75.00
771395	SOUTHEASTERN CAREER APPAREL, INC.	\$ 571.38
771221	SOUTHEASTERN COLOR GUARD CIRCUIT	\$ 450.00
771495	SOUTHERN FOODS	\$ 3,978.35
772800	SOUTHERN STATES CO-OP	\$ 3,606.18
775400	SOUTHPAW ENTERPRISES	\$ 220.57
774555	SOUTHWEST STRINGS	\$ 285.95

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VDR #	NAME	YTD_PYMNTS
46900	SPORT SUPPLY GROUP, INC.	\$ 492.57
780720	SPORTIME PHYSICAL EDUCATION	\$ 326.71
781550	SPORTS WAREHOUSE	\$ 4,289.78
782100	SQUARES OF TIME, INC	\$ 130.00
782300	SRA/MCGRAW HILL	\$ 19,839.06
356670	STACY HENDRICKS	\$ 29.99
784050	STAFF DEVELOPMENT RESOURCES	\$ 398.00
783000	STANDARD STATIONERY SUPPLY CO	\$ 8,220.95
784250	STANTON'S SHEET MUSIC, INC.	\$ 4,256.01
785700	STAPLES	\$ 2,786.48
781300	STELLAR RECOGNITION, INC.	\$ 72.85
784681	STENHOUSE PUBLISHERS	\$ 134.83
788405	STEP PUBLISHERS LLC	\$ 2,150.74
584510	STEPHEN LOCHER	\$ 100.00
788725	STERNBERG INTERNATIONAL	\$ 32,726.23
61960	STEVE BEDINGFIELD	\$ 136.00
782800	STEVE JONES MOTORS, LLC	\$ 740.80
523420	STEVE MCFARLAND	\$ 444.15
862227	STEVE VASQUEZ	\$ 20.00
794700	STUDENT SUPPLY	\$ 261.15
795975	SUBSCRIPTION SERVICES OF AMERICA	\$ 1,337.60
796125	SUBWAY SANDWICH/SALADS	\$ 1,405.60
63510	SUMMER BELL	\$ 458.23
796800	SUMMIT LEARNING	\$ 25.50
797820	SUNBURST VISUAL MEDIA	\$ 255.19
798300	SUNLITE MUSIC COMPANY	\$ 150.00
779500	SUPER 8 MOTEL	\$ 849.12
796365	SUPER DUPER PUBLICATIONS, INC.	\$ 2,230.59
634261	SUPERIOR DISTRIBUTING COMPANY	\$ 187.14
634260	SUPERIOR DISTRIBUTORS	\$ 2,176.86
800907	SUPPLYNET, INC.	\$ 340.50
658693	SUSAN POPE	\$ 398.50
802200	SUTTON SCHOOL	\$ 718.20
803250	SWAN CLEANERS	\$ 18.00
804240	SWEETWATER SOUND	\$ 416.13
806230	T L C LESSONS	\$ 156.00
896313	TAMARA WILLIAMS	\$ 34.79
809190	TAPESTOCKONLINE.COM	\$ 769.81
809285	TARGET	\$ 394.83
809410	TATE FABRICATING CO., INC.	\$ 1,102,494.00
228912	TATIANA S. DUNN	\$ 160.00
810705	TAYLOR MUSIC, INC.	\$ 5,140.80
811650	TEACHER CREATED MATERIALS	\$ 196.57
812325	TEACHERS CURRICULUM INSTITUTE	\$ 2,289.60
812340	TEACHER'S DISCOUNT	\$ 133.75
812351	TEACHER'S DISCOVERY	\$ 169.14
812379	TEACHER'S MEDIA COMPANY	\$ 571.43
814857	TEAM CDA	\$ 997.50
816545	TENBARGE SEEDS	\$ 2,605.75
18649	THE AWARDS CENTER	\$ 887.50
817510	THE CENTER FOR CULTURAL & PD	\$ 640.00
185150	THE COURIER-JOURNAL	\$ 110.47
193500	THE CROWD CONTROLLER, INC.	\$ 2,314.00
235130	THE EARTHGRAINS COMPANY INC	\$ 665.45
240800	THE EDUCATION CENTER, INC.	\$ 34.95
297900	THE GALT HOUSE HOTEL	\$ 10,613.06
397194	THE HINES CENTER	\$ 5,675.00
774993	THE INFLATABLE ZOO, INC.	\$ 335.00
420010	THE JOHN F. KENNEDY CENTER	\$ 516.67
472899	THE LEARNING COMMUNITY	\$ 9,270.00
486742	THE LOFT VIOLIN SHOP	\$ 100.00
519050	THE MASTER TEACHER, INC.	\$ 208.00
652900	THE PHONE SHOP	\$ 276.00
674200	THE PSYCHOLOGICAL CORPORATION	\$ 1,282.48
743281	THE SECRET CUT	\$ 115.21
778300	THE SPEECH BIN	\$ 272.55
825580	THE STUDENT PLANNER, LLC	\$ 140.00

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VDR #	NAME	YTD_PYMNTS
812000	THE TEACHER'S AID INC	\$ 9,009.76
418987	THE TIME AGE CORP.	\$ 1,367.00
826350	THE TIRE MART	\$ 16,482.52
904130	THE WOODWIND AND THE BRASSWIND	\$ 1,771.65
909400	THE WRIGHT GROUP/MCGRAW-HILL	\$ 554.29
650725	THEA PHILHOWER	\$ 113.00
818930	THEATRE HOUSE, INC.	\$ 153.25
819000	THEATRE WORKSHOP OF OBORO	\$ 300.00
129500	THERESA L CARR	\$ 13,350.00
640860	THERESA PEARL	\$ 98.00
819369	THERMAL EQUIPMENT SALES, INC.	\$ 1,181,499.99
600391	THERMAL SOLUTIONS INTERNATIONAL	\$ 33.45
822665	THOMPSON PUBLISHING GROUP	\$ 299.00
823900	THRIFTWAY INC	\$ 10,015.28
909887	THUNDERPOWERMEGAPHONES.COM	\$ 82.05
825950	TIME FOR KIDS	\$ 2,139.26
826025	TIME TIMER	\$ 35.00
14250	TIME WARNER CABLE	\$ 1,783.30
919261	TIMOTHY JAMES ZIFER	\$ 200.00
454510	TIMOTHY KOLLER	\$ 145.00
762742	TINA SMITH	\$ 67.00
765600	TOM SNYDER PRODUCTIONS	\$ 855.37
57800	TONYA BARR	\$ 642.12
828800	TOOTER'S LAWN MOWER PARTS	\$ 91.42
829260	TOWNSEND PRESS	\$ 134.16
642925	TRACIE PENROD	\$ 205.29
207010	TRACY DAY	\$ 160.00
830300	TRANE PARTS CENTER	\$ 6,095.49
830550	TRANSIT-MIX CONCRETE CO	\$ 135,895.83
832150	TRAVIS EQUIPMENT	\$ 30,132.97
832160	TRAVIS LIGHTING & SUPPLY CO	\$ 183.78
833290	TREASURE BAY, INC.	\$ 347.30
54889	TREE PUBLISHING	\$ 60.90
519515	TRICIA MASTERSON	\$ 6.84
835800	TRI-STATE FIRE & SAF EQ	\$ 4,376.37
836550	TRI-STATE MAILING SYSTEMS INC	\$ 2,485.97
838600	TROPHY HOUSE, INC. /TRISONS	\$ 2,813.54
840046	TRUE-LINE CC NASHVILLE	\$ 900.00
840050	TRUGREEN-EVANSVILLE	\$ 173.25
840310	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$ 7,451.28
841290	TUMBLEBOOK LIBRARY	\$ 199.50
726517	TYCHENA SANDERS	\$ 60.00
844900	U S A TODAY	\$ 325.00
661500	U S POSTMASTER	\$ 6,618.00
848050	UNI SER INC	\$ 5,190.00
849500	UNIQUE DESIGNS	\$ 148.29
851300	UNITED PARCEL SERVICE	\$ 596.42
851600	UNITED REFRIGERATION INC	\$ 32,618.69
851650	UNITED RENTALS	\$ 481.62
851776	UNITED STATES POSTAL SERVICE	\$ 3,326.00
854700	UNIVERSITY OF KENTUCKY	\$ 500.00
855010	UNIVERSITY OF LOUISVILLE	\$ 3,110.00
856793	UP-N-GONE BLUEGRASS GROUP	\$ 750.00
857150	UPSTART	\$ 563.04
857175	UPTOWN SALES	\$ 657.83
844910	US BANK CT WIRE CLRG	\$ 62,964.56
845252	US DIGITAL MEDIA/CD ROMZGO.COM	\$ 485.96
851774	US POSTAL SERVICE	\$ 22,762.00
518041	VALERIE MARSH	\$ 37.50
860999	VANDERBILT QUIZ BOWL	\$ 175.00
520697	VICKI LYNN MATTINGLY	\$ 1,620.25
749050	VICKI SHELTON	\$ 2,841.14
513139	VIOLET MAKA	\$ 30.00
468297	VOYAGER EXPANDED LEARNING, INC.	\$ 84.95
867000	W B I O	\$ 391.72
888365	W KY SFS CO-OP	\$ 704.50
287425	W.H. FREEMAN	\$ 3,130.13

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VDR #	NAME	YTD_PYMNTS
893450	WADE WIGGINS	\$ 98.00
872200	WAL MART	\$ 16,414.76
870729	WALKER'S TOWING SERVICE	\$ 475.00
267196	WALT DISNEY MAGAZINE PUBLISHING, INC.	\$ 10.00
474800	WALTER LEE	\$ 300.00
410960	WANDA JOHNSON	\$ 30.00
872900	WARD'S NATURAL SCIENCE EST LLC	\$ 862.20
878400	WEBER EQUIPMENT COMPANY	\$ 188.00
878515	WEBER'S CHOICE	\$ 583.88
879301	WEEKLY READER CORPORATION	\$ 2,605.71
879550	WEIR'S DRUG & JEWELRY	\$ 627.16
880250	WELBORN FLORAL COMPANY	\$ 1,911.14
880600	WELDON WILLIAMS & LICK	\$ 297.15
282450	WENDELL FOSTER CENTER	\$ 12,920.55
882701	WENGER CORPORATION	\$ 3,943.00
884450	WEST KENTUCKY EDUCATIONAL COOP	\$ 6,038.37
885500	WEST MUSIC COMPANY	\$ 135.50
887629	WESTERN KY BOTANICAL GARDENS	\$ 4,930.00
888310	WESTERN KY UNIVERSITY	\$ 7,400.00
889750	WHALEY GRADEBOOK CO., INC.	\$ 88.00
889821	WHAYNE SUPPLY COMPANY	\$ 557.68
160210	WHITNEY CLEMONS	\$ 165.00
892700	WHITTAKER ALUMINUM CO	\$ 686.60
892851	WHOLESALE DOORS & TRIM LLC	\$ 5.00
892895	WHOLESALE PETROLEUM INC	\$ 118,214.68
898150	WILSON, HUTCHINSON, & POTEAT	\$ 18,645.55
900925	WINNELSON	\$ 33,984.47
888475	WKU WRITING PROJECT	\$ 100.00
180300	WORKHEALTH AT CONVENIENT CARE CTR	\$ 7,489.00
905850	WORLD ALMANAC EDUCATION	\$ 1,259.60
288200	WRIGHT IMPLEMENT OF OWENSBORO, LLC	\$ 206.91
913200	XEROX CORPORATION	\$ 8,594.27
914200	YAGER MATERIALS INC	\$ 19,852.05
915700	YEISER EXCAVATING INC	\$ 11,955.00
916175	YMCA	\$ 1,500.00
916393	YOGADIRECT.COM	\$ 317.65
916500	YOUTH LIGHT INC	\$ 199.70
918400	ZANER-BLOSER	\$ 621.09
	GRAND TOTAL	\$ 47,628,862.53
	* Payroll Vendor	