

Carroll County Schools  
Fiscal Year 2009 Vendor Summary

<u>VENDOR NAME</u>	<u>FISCAL YTD PAYMENTS</u>
24 SEVEN CHEERLEADING	\$543.00
4 IMPRINT	\$1,413.30
4C NKY	\$300.00
8E6 TECHNOLOGIES	\$7,274.73
A*M ELECTRIC	\$400.20
A. DATTILIO FRUIT CO.	\$24,986.07
A. L. HANSEN PAINT & METAL SHOP,INC	\$5,459.82
AARON HUTCHINGS	\$2,500.00
ABELL & ATHERTON EDUCATIONAL CON	\$1,900.00
ABERCROMBIE'S CARPET & CRAFTS	\$5,847.50
ABILITATIONS	\$749.02
ACADEMIC THERAPY PUBLICATIONS	\$38.50
ACB METALS	\$1,706.17
ACCO, INC.	\$12,098.50
ACCURATE LABEL DESIGNS, INC.	\$283.85
ACME	\$1,959.00
ACT	\$1,412.28
ADAPTIVE CURRICULUM	\$299.00
ADRENALINE FORCE AMUSEMENTS, LLC	\$1,000.00
ADT SECURITY SERVICES, INC	\$9,611.95
ADVANCE AUTO PARTS, INC.	\$142.80
ADVANCED LEARNING CENTERS, INC	\$27,099.87
ADVANTAGE PRESS INCORPORATED	\$363.80
AGGIE SALE SPORT SHOP	\$855.40
AIR SOURCE TECH.,INC	\$1,020.00
ALBERT BAUMAN	\$225.00
ALEXANDER SAFETY SOLUTIONS	\$7,375.00
ALICE ENGLAND	\$287.61
ALL AMERICAN SPORTS CORP.	\$2,321.08
ALL AROUND PRINTING	\$961.76
ALLIANT INTEGRATORS, INC.	\$17,492.54
AMAZON.COM/GE MONEY BANK	\$6,534.43
AMERA-CHEM, INC.	\$41.95
AMERICAN BUS & ACCESSORIES INC	\$26,820.17
AMERICAN MATHEMATICS COMPETITIO	\$206.00
AMSTERDAM PRINTING	\$686.83
ANACONDA SPORTS,INC	\$587.10
ANGELUS PACIFIC COMPANY	\$226.50
ANN CARRICO	\$29.93
ANNA K. MEFFORD	\$1,300.00
ANNE HILL	\$51.80
ANTOINETTE CRAWFORD WILLIS	\$1,025.00
APPLE COMPUTER, INC.	\$14,829.19
APPLE TEXTBOOKS	\$1,144.32
ASSOCIATION FOR SUPERVISION AND CL	\$2,502.20
ASSURED MICRO-SERVICES	\$1,207.50

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AT&T CLUB SERVICE	\$21,852.34
AT&T LONG DISTANCE	\$4,974.74
AT&T	\$9,736.87
ATD-AMERICAN CO.	\$683.72
ATLAS PEN & PENCIL CORP.	\$109.04
AUTO COLLISION SPECIALISTS	\$660.00
AUTO-JET MUFFLER CORP.	\$1,245.99
AVA BEMISS	\$323.53
AXA EQUITABLE	\$200.00
B & H PHOTO & ELECTRONICS CORP.	\$142.00
BACKYARD BOUNCE INC.	\$1,000.00
BAKER & TAYLOR BOOKS	\$3,954.75
BALFOUR/MIKE CASEY	\$2,027.45
BALFOUR	\$1,236.96
BAND SHOP	\$594.15
BARBARA GARRIOTT	\$29.00
BARBARA GODMAN	\$190.00
BARNES & NOBLE	\$1,313.05
BAUDVILLE, INC.	\$182.35
BEARDS OUTDOOR POWER EQUIPMENT	\$2,547.06
BEARING HEADQUARTERS CO.	\$60.38
BECKY WOODS	\$401.78
BELIEVE, INC.	\$2,000.00
BEST ACCESS SYSTEMS	\$1,327.90
BEST ONE TIRE & SERVICE	\$956.00
BETH WALLACE	\$137.61
BETHANY PIERCE	\$146.63
BETTY STARK	\$734.40
BILL HOGAN	\$2,280.15
BLOSSOM SHOP	\$680.00
BLUE BELL CREAMERIES	\$4,771.29
BLUEGRASS FARM & LAWN	\$330.94
BLUEGRASS INTERNAT'L TRUCKS & BUSE	\$156,028.00
BLUEGRASS PAINT & DECORATING	\$832.89
BLUEGRASS SPORTSWEAR	\$1,913.00
BLUEGRASS TECHNOLOGY CENTER	\$400.00
BOBBI JO TAYLOR	\$416.90
BOONIES	\$33.35
BOOSEY & HAWKES INC.	\$375.00
BOUND TO STAY BOUND BOOKS	\$305.23
BRAIN POP	\$2,165.60
BRASCH-BARRY GENERAL CONTRACTOR:	\$219,075.75
BRAY ORCHARDS	\$246.00
BRENDA MONTAGUE-COLE	\$341.13
BRITTANY MARSHALL	\$181.43
BROAD REACH	\$123.70
BROOKWOOD FARMS,INC	\$1,948.80

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BSN SPORTS	\$5,527.25
BUDGETEXT	\$12,432.35
BULLOCK OIL COMPANY	\$101,865.53
BULLY FREE SYSTEMS LLC	\$1,045.00
BUSH-KELLER COMPANY	\$6,810.65
C.L.McBRIDE CO.,INC.	\$472.50
CABOODLE CARTRIDGE	\$101.96
CAFCO	\$5,339.02
CAHILL SURVEYORS	\$1,600.00
CALCULATORS, INC.	\$1,465.16
CALLOWAY CO RTC SUMMER CONFEREN	\$805.00
CALLOWAY HOUSE INC	\$1,428.53
CAMERON MAHONEY	\$100.00
CAMFEL PRODUCTIONS	\$990.00
CAMP KYSOC	\$525.00
CARIN WICKE	\$321.30
CARLA GOINS	\$300.00
CARNEGIE LEARNING INC.	\$29,432.00
CAROL TEACH	\$347.77
CAROLINA BIOLOGICAL SUPPLY CO.	\$87.90
CARROLL CO. AREA TECHNOLOGY CENTE	\$787.50
CARROLL CO. CHAMBER OF COMMERCE	\$55.00
CARROLL CO. FOOD SERV. ESCROW	\$198.39
Carroll Co. High Sch. Cafeteria	\$215.75
CARROLL CO. MEMORIAL HOSPITAL	\$54.00
CARROLL COUNTY CLERK	\$54.00
CARROLL COUNTY FOOTBALL BOOSTERS	\$125.00
CARROLL COUNTY MIDDLE SCHOOL	\$1,060.00
CARROLL YAGER	\$120.00
CARROLLTON AUTO PARTS	\$1,119.46
CARROLLTON OFFICE SUPPLY	\$18,628.10
CARROLLTON ROTARY CLUB	\$278.50
CARROLLTON SHEET METAL	\$371.16
CARROLLTON UTILITIES	\$163,504.22
CARSON-DELLOSA PUBLISHING	\$119.54
CARTMELL ACTIVITY FUND	\$728.43
CASH	\$315.33
CATHY COOK	\$104.39
CATHY STOUT	\$152.44
CAYEN SYSTEMS	\$320.00
CCH/OCCUPATIONAL MEDICINE CLINIC	\$4,425.00
CCHS ACTIVITY FUND	\$595.00
CCHS YEARBOOK STAFF	\$500.00
CCMS ACTIVITY ACCOUNT	\$1,350.00
CCP INDUSTRIES INC.	\$455.40
CDW GOVERNMENT, INC.	\$26,726.97
CENTRAL RESTAURANT	\$2,400.01

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CHAPMAN TIRE CENTER	\$59.95
CHILD PLUS SOFTWARE	\$660.69
CHILDCRAFT EDUCATION CORP.	\$907.72
CHILDREN'S PLUS, INC.	\$1,252.09
CHOATE FIRE PROTECTION	\$12,609.41
CHOOSY KIDS LLC -6TH FLOOR	\$353.00
CHRIS MEFFORD	\$332.50
CHRISTINE KILLEN	\$50.00
CINCINNATI MUSEUM OF NAT. HISTORY	\$1,008.00
CINDY JOHANN	\$1,782.04
CINDY POPP	\$5.00
CINDY ROBBINS	\$104.68
CITY CARPET CLEANING	\$304.00
CLASSROOM DIRECT.COM	\$5,018.50
CLASSROOM FURNITURE DIRECT	\$834.54
CLEM'S REFRIGERATED FOODS	\$1,413.12
COACHES CHOICE	\$396.95
COASTAL TRAINING	\$1,998.07
COMMONWEALTH OF KY	\$175.00
COMMUNITY FEED & SEED	\$175.50
CON SERVE FLAG COMPANY	\$353.80
CONDE SYSTEMS, INC.	\$2,371.88
CORBIN MIDDLE SCHOOL	\$500.00
CORDIAL GREETINGS	\$211.28
CORNERSTONE FLOWERS & GIFTS	\$325.00
CORPORATE EXPRESS IMAGING	\$14,291.84
CORPORATE LOGOS	\$244.55
COUNCIL FOR EXCEPTIONAL CHILDREN	\$329.45
COURIER-JOURNAL	\$63.00
CRAIGS, INC.	\$36,473.24
CRAWFORD AND BAXTER	\$6,415.52
CREATIVE EXPRESSIONS ART STUDIO	\$1,821.61
CREATIVE IDEAS	\$376.00
CREATIVE TEACHING PRESS	\$166.35
CREATIVE-IMAGE TECHNOLOGIES	\$4,861.78
CRESTLINE	\$502.70
CROSS COUNTRY SEMINARS	\$159.00
CURRICULUM ASSOCIATES, INC.	\$325.60
CYDNEY CONLEY	\$444.27
DAN RYDER	\$162.00
DANA OAK	\$636.77
DANIEL MAHONEY	\$353.60
DARREN DUNN	\$31.92
DATA FUTURES, INC.	\$3,096.20
DAVID CISNEROS	\$218.59
D-C ELEVATOR CO.,INC	\$64.20
DEBBIE ROTH	\$98.46

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DEBBIE WINGHAM	\$110.00
DEBRA MILES	\$43.88
DECKER EQUIPMENT	\$591.35
DELANEY EDUC. ENTERPRISES, INC.	\$308.10
DELL MARKETING L. P.	\$232,857.70
DELTA EDUCATION, INC	\$949.83
DELTA X	\$86.85
DEMCO	\$1,230.99
DERBY DINNER PLAYHOUSE	\$720.00
DEUX DESIGN	\$2,655.00
DEVELOPMENTAL RESOURCES, INC.'	\$129.00
DICK "RICHARD" ALBIN	\$300.00
DICK BLICK ART MATERIALS	\$2,447.54
DIGITAL ANALOG DESIGN	\$4,864.25
DINAH-MIGHT ADVENTURE	\$24.20
DIRECT ADVANTAGE	\$2,497.92
DISCOUNT SCHOOL SUPPLY	\$930.23
DISCOVER WRITING PRESS	\$525.00
DISCOVERY EDUCATION ASSESSMENTS	\$36,992.04
DISCOVERY EDUCATION	\$14,795.00
DIXIE LITE - TROL COMPANY	\$840.00
DMD DATA SYSTEMS	\$3,344.52
DONALD VARBLE	\$96.20
DONETTA DUVALL	\$86.15
DORIS SETTLES.COM,LLC	\$1,572.56
DOROTHY PERRY	\$792.54
DOUG OAK	\$339.62
DR. JOHN E. MCCOOK	\$2,943.98
DUKE SPORTING GOODS	\$320.31
DUPLICATOR SALES & SERVICE	\$932.46
DWIGHT BOLES	\$231.33
EAI EDUCATION	\$3,009.99
EARL FLOYD FORD MERCURY	\$108.08
EASTER SEALS	\$182.93
EASTERN KENTUCKY UNIVERSITY	\$25.00
EBSCO PUBLISHING	\$1,220.51
EDUCATIONAL EXCELLENCE	\$4,248.68
EDUCATIONAL LEARNING GAMES	\$296.90
EDUCATIONAL OPTIONS, INC.	\$13,000.00
EDUCATIONAL RESOURCE SERVICES, INC	\$199.00
EIGHTH REGION COACHES ASSN.	\$90.00
EIGHTH REGION POLICY BOARD	\$25.00
EKU	\$99.00
ELY E. YAWITZ CO., INC.	\$65.61
EMBASSY SUITES	\$556.27
EMINENCE HIGH SCHOOL	\$500.00
ENGINEERING SERVICE & PRODUCTS CO	\$2,879.85

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ENTERASYS	\$123.20
ENTRE COMPUTER CENTER	\$363.50
EPES SOFTWARE	\$736.00
ERICA RENEE' COGHILL	\$61.06
ETA/CUISENAIRE	\$990.93
EVERS GALLERY	\$48.30
EVERYDAY MATHEMATICS	\$1,970.09
F.K.M. COPIER PRODUCTS	\$569.10
FALLS OF THE OHIO STATE PARK	\$92.00
FASTENAL INDUSTRIAL & CONST. SUPPL	\$461.63
FASTLINE PRINTING	\$4,761.96
FEWELL TRACTOR SUPPLY	\$474.15
FILE MAKER, INC.	\$1,667.00
FILLIN' THE BLANK	\$3,484.00
FIVE STAR SEPTIC	\$724.80
FLAGHOUSE INC.	\$274.40
FLEX-A-CHART	\$526.00
FLINN SCIENTIFIC INC.	\$824.65
FLOWER PETALERS FLORIST	\$72.00
FLOYD'S JEWELRY	\$1,827.70
FOLLETT EDUCATIONAL SERVICES	\$1,812.91
FOLLETT LIBRARY RESOURCES	\$506.11
FOLLETT SOFTWARE COMPANY	\$2,045.00
FORT DEARBORN LIFE INSURANCE CO.	\$5,479.27
FORWARD EDGE ASSOCIATES	\$2,900.00
FOUNDATION FOR A HEALTHY KENTUCK	\$200.00
FRANCES M. KNOX	\$50.00
FRANCES SUTLIFF BREEDEN	\$87.71
FRANKFORT PEST CONTROL	\$1,139.00
FREE SPIRIT PUBLISHING INC.	\$872.43
FRIENDSHIP HOUSE	\$344.30
FRONTLINE PLACEMENT TECHNOLOGIES	\$4,370.39
FRYSCKY COALITION	\$150.00
FUN ZONE INFLATABLES	\$850.00
G & K SERVICES	\$12,814.29
GAIL BECRAFT	\$341.48
GALLERY COLLECTION	\$821.27
GALT HOUSE EAST/AL J SCHNEIDER COM	\$2,803.47
GALT HOUSE HOTEL	\$1,752.32
GARRETT BOOK COMPANY	\$284.30
GENERAL BUTLER STATE PARK	\$1,591.45
GERALD PRINTING SERVICE	\$110.16
GISCO CORP.	\$1,132.01
GIST PIANO CENTER	\$12,690.00
GL SPORTS	\$77.83
GLAUBER'S	\$252.40
GLENDA LITER	\$360.81

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GLOBAL INDUSTRIAL	\$2,580.56
GOPHER	\$147.06
GRAPHIC PRODUCTS,INC	\$1,626.61
GREAT LAKES SPORTS	\$154.99
GREEN RIVER REGIONAL EDUCATIONAL	\$225.00
GREG SEIGEL	\$2,383.32
GTM SPORTSWEAR	\$1,054.00
GUILDCRAFT ARTS & CRAFTS	\$2,436.07
GUMDROP BOOKS-CENTRAL PROGRAMS	\$420.51
GWEN HANDLON	\$862.50
H & W SPORT SHOP	\$5,224.80
HAL BOWMAN, INC.	\$845.00
HAMMOND & STEPHENS	\$387.32
HAMPTON INN	\$888.74
HARCOURT BRACE & CO. SUBSIDIARIES	\$6,567.49
HARRY K. WONG BOOKS	\$400.25
HATCH	\$812.20
HAWKINS PLUMBING, INC.	\$10,700.00
HAYES PUBLISHING	\$91.83
HEINEMANN WORKSHOP	\$126.38
HEITZ SIGN CO.MPANY	\$4,479.97
HELLO DIRECT	\$102.69
HENRY COUNTY SUPPLY	\$7,500.00
HERB KINMAN CHEVROLET	\$709.33
HERFF JONES	\$4,305.12
HERMITAGE ART COMPANY, INC.	\$168.77
HILLYARD/KENTUCKY	\$1,971.49
HOBART CORPORATION	\$535.27
HOLCOMB'S	\$76.86
HOLLY CRISP	\$150.00
HOLT, MCDOUGAL	\$122.39
HOMETOWN PIZZA	\$1,358.71
HOP 2 IT MUSIC	\$80.00
HOUGHTON MIFFLIN SCHOOL	\$20,963.22
HSC WORKSHOPS	\$278.00
ICI DULUX PAINT CENTERS	\$764.94
IDENTITY SPORTSWEAR	\$973.68
INDIANA UNIVERSITY SOUTHEAST	\$175.00
INDOFF INCORPORATED	\$533.88
INDUSTRIAL CHEMICAL LABS & SERVICE	\$463.39
INFINITE CAMPUS	\$11,715.15
INGRAM LIBRARY SERV.	\$1,171.15
INNOVATIVE PRESS, LLC	\$202.50
INSECT LORE	\$101.95
INSIGHT COMMUNICATIONS	\$7,702.99
INSULATED ROOFING CONTRACTORS	\$0.00
INSURANCE ASSOCIATES, INC.	\$187,232.22

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INTERNATIONAL BUSINESS & MGMT.	\$1,269.00
INTERNATIONAL READING ASSOCIATION	\$99.00
INTERSTATE BLOCK CORP.	\$695.20
INTERSTATE BRANDS CORPORATION	\$20,150.03
INTERSTATE GREENHOUSE & NURSERY	\$11,165.44
INTERSTATE MUSIC SUPPLY	\$141.96
IRVING MATERIALS, INC.	\$2,677.50
ISTE	\$899.52
J & N ELECTRONICS	\$6,631.05
J. A. SEXAUER, INC.	\$1,470.22
J.D.SMITH HVAC & REFRIG. INC.	\$364.95
J.W. PEPPER & SONS, INC.	\$1,702.22
JACK McKINNEY, ELECTRICAL INSPECTOF	\$300.00
JACKIE RANDALL ROOFING	\$48,430.00
JACKSON'S TREE SERVICE	\$4,350.00
JAMES C. SHEARER CO. NC.	\$8,100.00
JAMIE BAKER	\$336.94
JAN ELDRIDGE	\$277.88
JANET BLYTHE	\$417.40
JANICE DENISE BRAZZELL	\$742.00
JAYPRO SPORTS, LLC	\$1,990.24
JEANNE BURNS STEVENSON	\$226.85
JEANNE SEITZ	\$118.16
JEANNIE ROHRER	\$937.50
JEFF FREMIN	\$277.29
JEFFERSON COMMUNITY COLLEGE	\$6,317.00
JENNIE WEAVER	\$651.56
JENNIFER BEACH	\$93.00
JENNIFER BIHN	\$63.67
JENNIFER KEMPER	\$41.44
JENNIFER WINKLE	\$184.30
JILL DEES	\$99.00
JKM TRAINING, INC.	\$899.00
JO ELLEN HAWKINS	\$293.44
JOE VESSELS	\$59.29
JOHN B. LEEP, III	\$58.80
JOHN JONES IV	\$49.00
JOHN LEEPER	\$323.64
JOHN R. GREEN COMPANY	\$140.25
JON CONRAD	\$1,044.58
JONES SCHOOL SUPPLY	\$151.36
JONICA RAY	\$179.30
JOSEPH BLITON	\$325.50
JOSEPH CRAEGER	\$0.00
JOSEPHSON INSTITUTE OF ETHICS	\$583.04
JOY KINDOLL	\$225.24
JTM PROVISIONS CO.	\$11,366.80

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JUDY KEMPER	\$63.64
JULIA TRUCKENMILLER	\$651.86
JUNIOR LIBRARY GUILD	\$672.00
K 9 SOLUTIONS CENTER LLC	\$600.00
K.G.PRODUCTIONS	\$139.20
KACTE	\$392.00
KAEA	\$250.00
KAGE	\$255.00
KAHUNA CLEANERS	\$546.00
KAMICO INSTRUCTIONAL MEDIA	\$2,932.00
KAPLAN	\$240.76
KAPS	\$100.00
KASA	\$3,266.97
KASC	\$4,254.24
KASSP	\$225.00
KATC	\$300.00
KATHRYN WINN ELEMENTARY	\$1,859.96
KAYLORS	\$98.60
KELLY MASSIE	\$142.53
KENDALL & SON	\$651.50
KENTUCKIANA BIO-CATALYST CORP.	\$4,970.00
KENTUCKY ASSOCIATION FOR ACADEMI	\$1,756.90
KENTUCKY ACT STATE ORGANIZATION E	\$60.00
KENTUCKY AFIELD	\$10.00
KENTUCKY ASSOC. OF SCHOOL COUNCIL	\$1,041.00
KENTUCKY CENTER FOR MATHEMATICS	\$100.00
KENTUCKY CHILD NOW	\$180.00
KENTUCKY COMMUNITY EDUCATION AS	\$100.00
KENTUCKY COUNSELING ASSOCIATION	\$165.00
KENTUCKY DRIVER TRAINER ASSOCIATIC	\$200.00
KENTUCKY FRIED CHICKEN	\$1,062.28
KENTUCKY HIGH SCHOOL COACHES ASSI	\$925.00
KENTUCKY HUMANITIES COUNCIL, INC.	\$175.00
KENTUCKY LIBRARY ASSOCIATION CONF	\$72.00
KENTUCKY MOTORS	\$5,603.57
KENTUCKY MUDWORKS LLC	\$129.24
KENTUCKY MUSIC EDUCATORS	\$75.00
KENTUCKY SCHOOL BOARDS ASSOCIATIC	\$12,964.51
KENTUCKY SCHOOL NUTRITION ASSOCIA	\$810.00
KENTUCKY SHAKESPEARE FESTIVAL	\$2,350.00
KENTUCKY STATE TREASURER	\$197,974.09
KENTUCKY UTILITIES	\$275,625.10
KENTUCKY WRITING PROJECTS NETWORK	\$100.00
KENWAY DISTRIBUTORS, INC.	\$97,610.86
KET	\$231.95
KEY POULAN MUSIC	\$1,250.00
KHSA	\$585.00

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KHSADA	\$110.00
KIDS DISCOVER	\$299.25
KIM BEACH	\$46.92
KIM BLAISDELL	\$391.94
KIM LYKINS	\$96.26
KIMBALL MIDWEST	\$2,055.58
KIMBERLY ROOT	\$209.52
KIM-FIG-FERN BOOKS	\$40.00
K-LOG	\$93.10
KMEA	\$75.00
KMSA	\$70.00
KNOWBUDDY RESOURCES	\$199.50
KNOWLEDGE UNLIMITED	\$79.15
KOORSEN PROTECTION SERVICES, INC.	\$360.00
KORNEY BOARD AIDS, INC.	\$145.00
KRA CONFERENCE	\$240.00
KRATZ SPORTING GOODS	\$2,035.00
KRISTEN ARBINGER	\$202.88
KROGER-MID SOUTH CUSTOMER CHARG	\$10,089.03
KSAODS	\$225.00
KSBA	\$6,710.00
KSBIT	\$155,175.55
KSCA	\$60.00
KSHA	\$45.00
KSTA	\$135.00
KURT LEMKE	\$98.14
KURTZ BROS.	\$2,964.75
KY ASSOCIATION OF ASSESSMENT COOR	\$1,100.00
KY STE-MARTY PARK	\$1,129.00
KY. ASSOC. OF SCHOOL BUSINESS OFFICI	\$875.00
KY. COUNCIL FOR SOCIAL STUDIES	\$100.00
KY. DIR. OF PUPIL PERSONNEL	\$215.00
KY. HIGH SCHOOL ATH. DIR. ASSOC.	\$1,995.00
KYCASE	\$250.00
KY-CCBD	\$750.00
KYCEC	\$105.00
KYSPRA	\$255.00
L & R PHOTOGRAPHY	\$350.00
LAKESHORE LEARNING MATERIALS	\$6,860.14
LARRY CURELL	\$375.46
LASER LINE, INC.	\$48.00
LEARNING A-Z	\$3,853.86
LEARNING RESOURCES	\$139.89
LEE ARMY SURPLUS, LLC	\$429.91
LEE WRAY DILLON	\$62.16
LEIGH SOUDER	\$937.50
LENOVO	\$2,928.79

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LESCO INC.	\$3,820.43
LEXINGTON CHILDREN'S THEATRE	\$1,445.00
LIBRARIANS'BOOK EXPRESS	\$209.75
LINDA COLE	\$9.00
LINDA MARSH	\$45.08
LINDA OGBURN	\$166.68
LISA JAMES	\$1,567.53
LISA OSBORNE	\$34.78
LISA WEEDMAN	\$34.30
LITER'S QUARRY, INC.	\$9,628.48
LONNIE BENJAMIN CRUTCHER	\$175.00
LOOSE IN THE LAB, INC.	\$215.00
LOUISE GILES	\$80.00
LOUISVILLE SCIENCE CENTER	\$1,122.00
LOUISVILLE WRITING PROJECT	\$685.00
LOUISVILLE ZOO	\$443.20
LOWE'S COMPANIES INC.,	\$548.36
LRP PUBLICATIONS	\$189.30
LYNDA STANGLE	\$25.88
LYNN EAGLIN	\$279.94
M AND M TOWING & RECOVERY ATTN:	\$500.00
MACGILL SCHOOL NURSE SUPPLY	\$3,748.46
MACMILLAN/MCGRAW-HILL	\$3,426.20
MAGALI MCCARTY	\$11.27
MAKE MUSIC INC	\$1,434.65
MANDY C. WILSON	\$112.21
MANNING LIGHT TRUCK EQUIP.,LLC	\$107.28
MAR CO PRODUCTS, INC.	\$236.12
MARCUS BARBER	\$5,200.00
MARGIE KINMAN COMBS	\$33.00
MARGIE TILLEY	\$51.99
MARIE HILL	\$148.18
MARK BLYTHE	\$275.74
MARK WEBSTER	\$372.96
MARTIN E & D CO,LLC.	\$1,187.28
MARTIN FLOORING CO., INC.	\$8,837.00
MARTIN L. RYAN	\$40.00
MARVIN KIPER	\$33.30
MARY HEILMAN	\$79.89
MASUNE COMPANY	\$391.27
MATT BASEY	\$800.00
MAYER-JOHNSON COMPANY	\$977.00
MC CONSULTANT SERVICES, INC.	\$906.00
MCDONALD'S	\$230.00
MCDONALDS'	\$200.00
MCDUGAL & LITTELL	\$21,101.04
MCGRAW HILL SCHOOL PUBLISHING CO	\$41,154.37

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MCNEALS, INC.	\$9,350.15
MEDCO	\$248.49
MEDIA-X SYSTEMS INC.	\$1,900.00
MEGAN MANONI	\$73.50
MEL OWEN MUSIC	\$14,622.43
MELINDA JO DAVIDSON	\$52.92
MELISSA FOX	\$215.61
MELISSA THARP	\$126.45
MELODY STARK	\$104.13
MELVIN D. STEWART	\$960.00
MICHAEL HERSEY	\$264.00
MICHAEL P. LAUGHLIN	\$58.80
MICHELLE HAWKINS	\$393.70
MICHELLE PERRY	\$425.34
MID AMERICA BOOKS	\$307.30
MID-SOUTH CERAMIC SUPPLY COMPAN	\$744.42
MIDWEST TECHNOLOGY PRODUCTS	\$1,564.50
MIDWEST VOLLEYBALL WAREHOUSE	\$455.30
MIKE HOWARD LIBRARY SERVICES	\$900.30
MILLER CAB COMPANY	\$40.00
MILTON AUTO SALES	\$3,000.00
MINNESOTA INSTITUTE OF PUBLIC HEAL	\$1,610.00
MISTIA WHEELER	\$1,135.40
MOM'S	\$799.99
MONTICELLO BANKING CO.	\$50,653.32
MPS PRINTING	\$643.50
MUHAMMAD ALI-CENTER	\$179.00
MUNIS	\$2,580.13
MUSIC IN MOTION	\$454.63
MUSICIANS FRIENDS, INC.	\$4,728.31
NADENA MAHONEY	\$124.15
NANCY HILTON	\$216.53
NANCY MAHONEY	\$82.47
NASCO	\$1,575.52
NASSP	\$157.35
NATIONAL ARCHERY IN SCHOOL PROGR	\$75.00
NATIONAL BUSINESS FURNITURE	\$2,281.90
NATIONAL CENTER FOR YOUTH ISSUES	\$391.47
NATIONAL CITY	\$25,116.19
NATIONAL COUNCIL OF TEACHERS OF EI	\$40.00
NATIONAL GEOGRAPHIC SOCIETY	\$650.70
NATIONAL HEAD START ASSOCIATION	\$400.00
NATIONAL SCHOOL BOARDS ASSOCIATIO	\$5,375.00
NATIONAL SCHOOL PUBLIC RELATIONS /	\$240.00
NAT'L SCHOOL APPLICATIONS NETWORK	\$990.00
NAT'L STAFF DEVELOPMENT COUNCIL	\$248.00
NCKC	\$500.00

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NCS PEARSON INCORPORATED	\$8,096.55
NCTM	\$144.00
NECC	\$3,741.00
NEFF COMPANY	\$180.67
NEVCO SCOREBOARD COMPANY	\$197.50
NEW CHINA	\$120.30
NEW PERFORMING ARTS, INC.	\$540.00
NEWBRIDGE EDUCATION PROGRAM	\$1,235.80
NEWS DEMOCRAT	\$8,773.62
NIMCO	\$1,617.11
NORMANN STORY ASSOCIATES	\$955.00
NORTH KEY REGIONAL PREVENTION CEN	\$4,952.50
NORTHERN KENTUCKY CHAMBER OF CO	\$60.00
NORWOOD HARDWARE & SUPPLY COM	\$386.00
NSTA	\$1,706.00
NUGENT SAND COMPANY	\$1,953.13
NYSTROM	\$295.75
OFFICE WARE	\$5,618.41
OIL DISTRIBUTING COMPANY	\$235.83
OLDHAM COUNTY BOARD OF EDUCATIC	\$200.00
ONE CALL NOW	\$4,507.00
OPERATION: SPIRIT, INC	\$3,245.58
ORIENTAL TRADING CO., INC.	\$5,852.76
OVEC	\$48,348.43
PAM MCNEAL	\$715.49
PAM WILLIAMS	\$1,208.86
PAMELA WEAVER	\$15.19
PARADISE PRINTING	\$1,099.80
PARENTING	\$12.00
PATRICE A. WILL	\$1,200.00
PATRICIA BOOTS	\$8.79
PATTI BURGESS	\$1,747.76
PAUL BRETT JOHNSON	\$1,075.00
PAUL'S TIRES INC.	\$215.00
PCI EDUCATIONAL PUBLISHING	\$415.23
PEACE EDUC. PROGRAM	\$55.00
PEARSON EDUCATION	\$3,310.75
PEARSON LEARNING	\$599.50
PEARSON, INC.	\$108.50
PEGGY DICKERSON	\$483.00
PEOPLE CUBE	\$320.00
PEP WEAR, LLC	\$421.00
PERMA-BOUND BOOKS	\$6,073.83
PESI	\$744.90
PHILIP V. HABAS DMD	\$1,536.00
PIONEER RANDUSTRIAL	\$4,008.77
PITNEY BOWES INC.	\$1,198.68

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PLAK SMACKER INC.	\$409.21
PLAY WITH A PURPOSE	\$3,588.00
PLUMBERS SUPPLY COMPANY	\$17,541.55
PORT-A-JON INC.	\$1,110.00
POSITIVE PROMOTIONS	\$146.30
PRAIRIE FARMS DAIRY	\$106,618.38
PREMIER AGENDAS INC.	\$3,331.22
PRENTICE HALL	\$3,788.45
PRESENTATION SOLUTIONS, INC.	\$3,184.18
PRESTWICK HOUSE, INC.	\$29.99
PRINCETON HEALTH PRESS	\$0.00
PRO MOUNDS, INC.	\$16,900.00
PROFESSIONAL SOFTWARE SOL.& TECH.	\$6,833.95
PROFICIENCY QUEST INC	\$4,000.00
PROMOTIONS NOW	\$153.00
PRO-TUFF DECALS	\$264.50
PURCHASE POWER	\$1,756.97
PUZZLES FUN DOME	\$1,317.60
QUALITY KITCHENS	\$4,125.00
QUALITY PLANNING & TRAINING SERV.	\$450.00
QUALITY PRODUCTS,INC	\$1,336.00
QUICK LANE	\$100.00
QUILL CORPORATION	\$34,798.91
R & M WELDING PRODUCTS, INC	\$307.95
R & R SEAMLESS	\$475.00
RADIO SHACK	\$4.59
RADISSON PLAZA HOTEL	\$2,596.83
RAE CROWTHER CO.	\$3,366.21
RAGAN COMMUNICATIONS, INC.	\$159.00
RAISOR, ZAPP, AND WOODS, PSC	\$25,150.00
RAPTOR REHABILITATION	\$200.00
RAY IRWIN	\$84.80
READ NATURALLY INC.	\$5,267.00
READ NATURALLY	\$7,375.70
READING READING BOOKS, LLC	\$22.00
READING RECOVERY CO. OF NORTH AM.	\$275.00
REALLY GOOD STUFF	\$3,968.53
RECALL SECURE DESTRUCTION SERVICES	\$144.13
RED RIVER RANCH, LLC	\$5,260.00
REGION IV HEAD START	\$150.00
REMEDIA PUBLICATIONS INC.	\$365.57
RENAISSANCE LEARNING INC.	\$15,735.26
RESEARCH PRESS CO., INC.	\$141.63
RESERVE ACCOUNT	\$5,000.00
RESOURCES FOR READING	\$54.22
RHODE ISLAND NOVELTY	\$33.17
RHONDA PRICE	\$60.34

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RHYTHM BAND INSTRUMENTS	\$19.91
RICK'S GLASS COMPANY	\$2,021.00
RIDGEWAY DISTRIBUTORS, INC.	\$6,710.30
RIVERSIDE PUBLISHING CO	\$1,656.59
ROB RILEY	\$259.37
ROBERT A. FORD	\$5,200.00
ROBIN HUESMAN	\$1,028.99
ROBIN KATES	\$24.50
ROCKLER WOODWORKING & HARDWAR	\$216.73
RODNEY MAIDEN	\$2.68
ROGERS ATHLETIC COMPANY	\$750.00
RON GILLESPIE	\$1,521.76
ROPPEL INDUSTRIES INC	\$497.53
ROSETTA STONE LTD.	\$10,659.50
ROSS ATHLETIC SUPPLY, INC.	\$1,027.00
ROSS TARRANT ARCHITECTS, INC.	\$117,286.47
RUBBER CAL	\$7,458.36
RUMPKE OF OHIO, INC.	\$26,340.28
S&S DISCOUNT SPORTS	\$165.89
S.W.H. SUPPLY COMPANY INC.	\$1,872.77
SACS	\$1,250.00
SAFETY-KLEEN CORP.	\$607.88
SALLYE KIPER	\$108.68
SAM'S CLUB	\$8,923.14
SANDRA BYRD	\$48.00
SARCOM, INC.	\$937.50
SATOR SPORTS, INC	\$553.60
SAX ARTS AND CRAFTS	\$413.64
SCANTRON CORPORATION	\$383.45
SCANTRON QUALITY COMPUTERS	\$389.15
SCHELLER'S FITNESS & CYCLING	\$17,385.44
SCHILLER HARDWARE	\$701.12
SCHOLASTIC BOOK CLUBS, INC	\$248.00
SCHOLASTIC BOOK FAIRS	\$82.98
SCHOLASTIC MAGAZINES	\$1,512.70
SCHOLASTIC READING COUNTS	\$353.21
SCHOLASTIC TEACHER RESOURCES	\$3,666.41
SCHOLASTIC, INC.	\$10,411.41
SCHOOL SPECIALTY INC	\$6,246.35
SCHOOL HEALTH CORP	\$66.93
SCHOOL LIBRARY JOURNAL	\$129.99
SCHOOL OUTFITTERS	\$957.46
SCHOOL PRIDE	\$2,829.00
SCHOOL SPECIALTY, INC.	\$43,201.34
SCHOOLMASTERS	\$92.92
SCHWAN'S	\$0.00
SCOTT-GROSS CO, INC.	\$582.47

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SEARCH INSTITUTE	\$1,241.90
SEASONED TEACHING EDUCATIONAL SEI	\$1,250.00
SECURITY FINANACIAL RESOURCES, INC	\$500.00
SECURITY VOICE, INC.	\$1,890.00
SETON NAME PLATE COMPANY	\$760.35
SHANNON WOOLLEY	\$439.44
SHARON JAMES	\$72.48
SHARON THORNSBERRY HAUN	\$348.00
SHEENA BREEDING	\$87.75
SHEILA ANDERSON	\$1,933.65
SHELBY COUNTY PUBLIC SCHOOLS	\$500.00
SHEREE RICHTER	\$145.01
SHERIFF OF CARROLL COUNTY	\$108,932.72
SHUCK FENCE CO.	\$9,377.86
SHUMAKER'S INC	\$49.00
SIJEAN HILL	\$33.00
SIMPLEX TIME RECORDER CO.	\$3,361.20
SKILL PATH SEMINARS	\$134.00
SKYLINE EXHIBITS KENTUCKY	\$4,162.00
SMART APPLE MEDIA	\$432.03
SMART ED SERVICES	\$11,548.95
SNA	\$33.00
SNAPPY TOMATO	\$1,521.75
SOFTBUYWEB.COM	\$1,093.50
SOFTWARE TECH, INC.	\$184.00
SOLUTION TREE, LLC	\$16,096.33
SOMERSET FOODS	\$414,579.35
SONITROL OF LEXINGTON, INC	\$4,118.66
SOUNDZABOUND MUSIC LIBRARY,LLC	\$1,871.00
SOUTHERN MUSIC CO.	\$200.00
SPECS PRINTING	\$26.00
SPINDLETOP DRAPERIES INC.	\$36,729.27
SRA/MCGRAW-HILL	\$4,714.71
STACY TUTTLE	\$123.90
STAGE ONE DRAMA	\$2,249.00
STANLEY SCHULTZE & CO. INC.	\$3,980.00
STANLEY STEEMER	\$1,705.00
STANTON'S SHEET MUSIC INC.	\$43.19
STAPLES CREDIT PLAN	\$528.33
STATES, INCORPORATED	\$2,497.59
STENHOUSE PUBLISHERS	\$485.05
STEPHANIE BLACKBURN	\$6,300.00
STERLING MATERIALS	\$2,285.00
STEVE OFFUTT	\$90.58
STEVE SPANGLER SCIENCE	\$1,700.41
STEVEN ALEX WESTRICK	\$48.50
STONE'S LAWN CARE	\$22,025.00

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STUDY ISLAND	\$9,257.54
STUMPS	\$97.90
SUBWAY	\$190.44
SUE LEITE	\$79.20
SUMEREL TIRE	\$4,775.50
SUMMIT LEARNING	\$69.40
SUNBURST TECHNOLOGIES	\$219.89
SUNDANCE	\$317.46
SUPER DUPER, INC.	\$662.35
SUPERIOR LABELS,INC.	\$21.90
SURVEY MONKEY.COM	\$200.00
SUSAN BURCKLE	\$235.00
SUSAN MCEUEN	\$661.00
SUZANNE KELLEY	\$64.07
SWISS ALPS PRINTING INC	\$169.70
T/TAS, INC.	\$2,810.00
TAMMY WELCH	\$682.13
TANYA SANTANGELO	\$4,372.63
TARA MEFFORD	\$238.78
T-B TROPHIES & AWARDS CO.	\$735.80
TEACHER CURRICULUM INSTITUTE	\$1,026.00
TEACHER DIRECT	\$365.20
TEACHER DISCOUNT	\$464.21
TEACHER WEB INC.	\$792.00
TEACHERS-TEACHERS.COM	\$1,450.00
TEAM CHEER	\$426.99
TEAM JED, MARKETING	\$640.00
TENNIS TECHNOLOGY, INC.	\$450.00
TERESA LOUDEN	\$404.67
TEXTBOOK WAREHOUSE	\$6,790.30
THE MCGRAW-HILL COMPANIES	\$16,569.14
THE ADAPTIVE CHILD	\$748.95
THE BANK OF NEW YORK TRUST CO,N.A.	\$334,204.68
THE COLLABORATIVE CENTER - LITERACY	\$140.00
THE COLLEGE BOARD	\$0.00
THE COLLEGE BOARD	\$175.00
THE COURIER JOURNAL	\$108.00
THE GALLUP ORGANIZATION	\$3,250.00
THE GREAT BOOKS FOUNDATION	\$150.75
THE HUNTINGTON NATIONAL BANK	\$180,262.15
THE MADISON COURIER	\$211.33
THE MCGRAW-HILL COMPANIES	\$4,713.15
THE PSYCHOLOGICAL CORP	\$756.25
THE RED PEPPER, INC.	\$412.50
THE SIGN SHOP	\$2,080.45
THE TRANE COMPANY	\$4,009.80
THE WULFE BROS.	\$1,350.00

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THERAPY SHOPPE, INC.	\$90.90
THERESA LEWELLYN	\$50.67
THERESA WALKER	\$71.12
THOMAS W. STEPHENS	\$176.82
THOUGHTFUL EDUCATION PRESS	\$133.98
TIGER DIRECT INC.	\$419.98
TIME FOR KIDS	\$185.64
TINA'S BARBECUE	\$773.09
TOM BROCK FORMS	\$202.71
TOM SEXTON & ASSOCIATES, INC.	\$20,779.01
TOM SNYDER PRODUCTIONS	\$106.92
TOOL FACTORY, INC.	\$3,494.00
TOOLE & ROSE	\$26,589.96
TOOLS PLUS INC.	\$1,306.45
TOP HAT MARKETING	\$900.00
TOSHIBA BUSINESS SOLUTIONS	\$30,881.53
TOSHIBA FINANCIAL SERVICES	\$33,662.97
TOSHIBA	\$1,127.20
TOTAL ID SOLUTIONS, INC.	\$4,586.66
TOTAL TRUCK PARTS	\$538.88
TOWNSEND PRESS	\$68.57
TRACEY REYNOLDS	\$608.40
TRACIE A. CRAWFORD	\$250.27
TRACTOR SUPPLY CO.	\$659.98
TRANE PARTS CENTER	\$73.27
TRAUTH DAIRY	\$64.68
TRIARCO ARTS & CRAFTS, INC.	\$158.70
TRI-C PUBLICATIONS, INC	\$1,536.00
TRIMBLE COUNTY BOARD OF ED.	\$27,294.24
TRIUMPH COLLEGE ADMISSIONS	\$2,406.66
TRIUMPH LEARNING	\$1,357.11
TRIXIE DOLL	\$46.06
TRUCK PRO	\$382.72
TRUDY P. LOUDEN	\$428.84
TURNING TECHNOLOGIES, LLC	\$1,716.13
TWO CHEAP CHICKS	\$200.00
U S SCHOOL SUPPLY, INC.	\$702.05
U.S. POSTAL SERVICE	\$6,621.44
UHL TRUCK SALES OF KENTUCKIANA	\$26,050.18
UNCLE CHARLIE'S MEATS	\$2,483.80
UNITED ART & EDUCATION SUPPLY CO	\$127.80
UNITED TECHNOLOGY SOLUTIONS	\$375.00
UNIVERSITY OF KENTUCKY	\$3,875.00
UNIVERSITY OF OREGON	\$500.00
US BANK	\$59,991.51
VALITY TRAINING & DEVELOPMENT	\$298.00
VERIZON WIRELESS	\$16,131.76

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VERNIER SOFTWARE & TECHNOLOGY	\$289.00
VICKIE PERRY	\$7.69
VICKY PAYTON	\$145.92
VICTORY TEAM APPAREL, INC.	\$186.18
VITAL SOUNDS, LLC	\$725.95
W.W. GRAINGER, INC.	\$296.52
WALLER METER, INC	\$96.99
WALMART COMMUNITY BRC	\$17,332.94
WANDA MORGAN	\$31.28
WARREN MCEUEN	\$323.30
WEEKLY READER CORP.	\$676.80
WELTY ENTERPRISE, INC	\$10,604.40
WEST MUSIC COMPANY	\$629.90
WHY TRY INC.	\$2,902.00
WIDA CONSORTIUM @ WCER	\$142.00
WIESE TRAINING & DEVELOPMENT, LLC	\$1,425.24
WOLVERINE SPORTS	\$2,174.83
WOODCRAFT	\$4,017.00
WOODWORKER'S SUPPLY, INC.	\$90.08
WORKMAN DOZER SVC. LLC/ROOTER-M	\$1,800.00
WORLD SPORTING GOODS	\$100.00
WRIGHT GROUP	\$2,636.15
XPEDX	\$3,479.85
YAMAHA	\$2,419.95
ZEE CRAFT TECH ,LLC	\$598.00
ZEP SALES & SERVICE	\$204.61