

Vendor Name	YTD Payments
A T & T	1,546.35
A T & T CLUB SERVICE	7,752.67
A T & T MOBILITY	1,636.27
AIR EQUIPMENT COMPANY	93,500.00
AIR MECHANICAL SALES	1,400.00
AIR SOURCE TECHNOLOGY, INC.	3,080.00
AMERICAN BUS AND ACCESSORIES	8,393.07
AP EXAMS	4,440.00
APPLE COMPUTER INC	8,788.00
ARMSTRONG WORLD INDUSTRIES, INC.	13,108.00
BARNES & NOBLE	2,630.87
BISSELL'S	11,133.32
BLUEGRASS INTERNATIONAL TRUCKS	6,993.42
BORDEN DAIRY COMPANY	20,662.55
BWB ENTERPRISE	1,944.58
C.D. MORTON	4,408.16
CARNEGIE LEARNING	1,250.00
CDW GOVERNMENT, INC.	4,900.34
CENGAGE LEARNING	1,801.25
CHENOWETH LAW OFFICE	1,078.85
CINTAS	5,826.52
CLASSROOM DIRECT/SCHOOL SPECIALTY	1,731.52
CLOYD & ASSOCIATES, PSC	14,900.00
CONTRACT PAPER GROUP, INC	9,255.94
CURRICULUM ASSOCIATES, INC.	2,139.20
D & H EDUCATION	14,804.40
D & P TEXTBOOKS	2,413.00
D-C ELEVATOR CO.,INC.	2,214.71
DAVIS BROTHERS NURSERY	1,825.00
DISCOVERY EDUCATION	1,295.00
EASTERN BROADCASTING COMPANY	1,950.00
EASTERN KENTUCKY UNIVERSITY	1,128.56
EBCO INC	4,200.00
EDMENTUM, INC	7,131.25
EMILY CLEM	5,100.56
FERGUSON ENTERPRISES INC #20	8,191.08
FIRE FLY COMPUTERS	46,426.00
FLEET ONE, LLC	1,770.85
FOLLETT SCHOOL SOLUTIONS, INC.	2,199.36
FOLLETT SOFTWARE COMPANY	1,599.00
FUELCO INCORPORATED	16,308.28
G & K SERVICES	4,556.15
GORDON FOOD SERVICE, INC.	128,123.30
GREEN CONSTRUCTION COMPANY	400,678.39
GRW ENGINEERS, INC	1,998.00
H & T TIRE LLC	3,020.36

HARH	125,340.00
HARLAN CITY SCHOOL	1,962.35
HARLAN COMMUNITY T.V. CORPORATION	1,902.70
HARLAN COUNTY 4-H COUNCIL	1,230.00
HARLAN COUNTY BOYS & GIRLS CLUB	2,000.00
HARLAN COUNTY HEALTH DEPARTMENT	3,449.05
HARLAN DAILY ENTERPRISE	1,533.55
HARLAN ELEMENTARY SCHOOL	1,902.32
HARLAN HIGH SCHOOL	20,266.04
HARLAN MUNICIPAL WATER WKS.	24,724.19
HAZARD FIRE & SAFETY	2,771.00
HEARTLAND PAYMENT SYSTEMS	1,187.00
HEARTSMART.COM	1,936.00
HOUGHTON MIFFLIN SCHOOL	40,515.29
HOWARD HEATING & AIR CONDITIONING	3,698.00
INFINITE CAMPUS	3,697.01
JEFF HARRISON	2,000.00
JEFFERSON COUNTY CURRICULUM	8,557.00
JENNIFER PARSONS	1,373.45
JUPITER ENTERPRISES	1,446.14
KAAC	1,290.00
K.A.S.C.	3,089.00
KASS	1,250.00
KBC DISTRIBUTING LLC	3,958.80
KENTUCKY CHAMBER OF COMMERCE	1,000.00
KENTUCKY EMPLOYERS' MUTUAL INS.	29,069.25
KENTUCKY MINE SUPPLY CO	20,095.46
KENTUCKY STATE TREASURER	9,154.52
KENTUCKY UTILITIES CO	199,633.32
KENWAY CHEMICAL CO OF KY	11,646.12
KSBA	10,185.43
KSBIT	26,888.00
KVEC	1,000.00
LAKESHORE LEARNING MATERIALS	3,828.07
LETCHER COUNTY BOARD OF EDUCATION	2,619.00
LOCKER PRO, LLC	1,667.00
LOWE'S	3,598.09
MANNING BROTHERS	1,187.60
MARLIN MANUFACTURING COMPANY, INC	1,046.72
MAZANEC, RASKIN & RYDER CO., LPA	1,200.00
MEADE TRACTOR	1,598.50
MOBYMAX	1,295.00
NATIONAL SCIENCE TEACHERS ASSOC.	1,951.05
NEW TECH SYSTEMS	74,962.00
NEXT GENERATION LEADERSHIP ACADEMY	1,500.00
NORVEX SUPPLY	2,597.01
NWEA	9,400.00

O'REILLY AUTO PARTS	5,176.22
OTICON INC.	1,681.00
PAPA JOHN'S PIZZA	11,280.19
PEARSON EDUCATION	4,056.92
PHOTOGENIUS	1,744.00
POMEROY COMPUTER RESOURCES	3,386.98
PREMIER DRUG TESTING	2,756.50
PREVENT CHILD ABUSE KY	1,040.00
PRICE AND WILLOUGHBY, LLC	2,758.98
PSYCHOLOGICAL CONSULTANTS	11,412.08
PUBLIC ENTITY INS., INC.	63,155.20
QUICKSAND FARMS, LLC	5,061.00
RHYME UNIVERSITY	1,313.12
RICHARDS ELECTRIC	89,054.00
ROBERTS INSURANCE	11,638.20
SAVE-A-LOT	2,225.39
SCHOLASTIC BOOK FAIR	1,075.82
SCHOLASTIC INC	2,535.72
SCHOOL POINTE, INC	3,000.00
SCHOOL SPECIALTY INC.	1,462.90
SE/SC EDUCATIONAL COOP	1,288.57
SHAPE MANUFACTURING INC	14,724.00
SHERMAN CARTER BARNHART ARCHITECTS	142,783.47
SHI	4,855.21
SHIRT SHACK	4,900.50
SONITROL	2,567.52
SOUTHERN WHOLESALE SUPPLY	18,012.65
TARA BRYSON	2,547.98
TEACHING STRATEGIES, INC	1,145.00
TERMINIX	3,600.00
THE GALT HOUSE	4,839.90
THE HUNTINGTON NATIONAL BANK	26,017.98
THE HUNTINGTON NATIONAL BANK	1,390.98
TOTAL ELECTRIC	8,303.00
TRI STATE CHEMICAL	9,036.82
TRIUMPH LEARNING	1,605.98
TYLER BUSINESS FORMS	1,405.67
TYLER TECHNOLOGIES	5,350.12
UNITED STATES POSTAL SERVICE	2,294.95
VICKIE ANDERSON	1,346.58
WISC - EDUCATION	1,672.00
WEX BANK	1,864.54
XELLO	1,095.00
XEROX CORPORATION	29,501.30