

BUTLER COUNTY BOARD OF EDUCATION
AFT & VENDOR PURCHASES
FOR JULY, 2007 THRU JUNE, 2008

| VENDOR NAME | YTD PAYMENTS |
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| A & D CLEANERS | 548.46 |
| A & S COMPANY | 298.00 |
| A T & T | 36,025.78 |
| A T & T | 70,717.57 |
| A T & T | 289.97 |
| A T & T LONG DISTANCE SERVICE | 1,427.68 |
| A T & T MOBILITY | 10,793.24 |
| ABELL & ATHERTON CONSULTING, INC. | 3,275.00 |
| ABERDEEN GROCERY | 2,227.12 |
| AC SUPPLY | 972.35 |
| ACME AUTO ELECTRIC, INC. | 300.00 |
| ACT PLAN | 175.00 |
| ADT SECURITY SERVICES, INC | 11,049.43 |
| ADVANCE AUTO PARTS | 523.40 |
| ADVANCED HEATING & COOLING | 345.47 |
| ADVANCED KEYBOARD TECHNOLOGY, INC | 6,208.00 |
| ADVENTURE SCIENCE CENTER | 198.00 |
| AFTERSCHOOL ALLIANCE | 150.00 |
| AHA! PROCESS, INC. | 120.96 |
| AIR SOURCE TECHNOLOGY, INC. | 2,840.00 |
| ALICE BARKS | 35.00 |
| ALICIA MCKINNEY | 104.80 |
| ALISA M. PARRISH | 201.22 |

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| ALISON LAMASTUS | 70.00 |
| ALL-STAR TROPHIES | 95.00 |
| AMANDA ARNOLD | 75.00 |
| AMANDA J. STAPLES | 94.00 |
| AMAZON CREDIT PLAN | 641.72 |
| AMAZON.COM | 253.14 |
| AMERICAN ART CLAY CO., INC. | 382.99 |
| AMERICAN LIBRARY ASSOCIATION | 22.00 |
| AMERICAN NURSERYMAN PUBLISHING CO | 27.90 |
| AMERICAN RED CROSS | 1,050.00 |
| AMSTERDAM PRINTING & LITHO | 299.51 |
| AMY SMITH | 25.22 |
| ANDREA KING | 240.40 |
| ANDY GIDCUMB | 225.00 |
| ANGELA MARTIN | 35.00 |
| ANGELA SHIVON MARTIN | 174.78 |
| ANITA CARDWELL | 80.00 |
| ANITA L. MINTON | 20.50 |
| ANIXTER INC. | 2,654.34 |
| ANNA J. BEASLEY | 100.00 |
| ANNETTE JARED | 510.00 |
| ANNETTE KIRBY | 35.00 |
| ANTHONY R. PERRIN | 82.00 |
| ANTHONY WILSON | 27.00 |
| APEX SPORTS SOFTWARE | 4,145.00 |
| APPLE COMPUTER, INC. | 1,136.00 |

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| ARAMARK | 1,801.30 |
| ART IN HISTORY, INC | 2,818.69 |
| ASCD | 33.88 |
| ASSOC. FOR EFF. SCHOOLS, INC. | 2,266.50 |
| AVITAR TECHNOLOGIES, INC. | 2,593.59 |
| B & H PHOTO-VIDEO | 7,264.11 |
| B & J SANITATION, INC. | 30,532.89 |
| B & M AUTOMOTIVE | 2,134.50 |
| B & P GLASS COMPANY | 75.00 |
| B & R QUESTIONS | 156.00 |
| B. G. CONSOLIDATED | 18,443.42 |
| BARBARA BLANTON | 930.00 |
| BARBARA SULLIVAN | 689.44 |
| BARNES & NOBLE | 1,381.00 |
| BARREN COUNTY BOARD OF EDUCATION | 15.00 |
| BARREN RIVER HEALTH DEPARTMENT | 655.00 |
| BARREN RIVER STATE RESORT PARK | 30.00 |
| BARRET-FISHER CO., INC | 2,651.15 |
| BARRY CARSON | 320.74 |
| BATTERIES PLUS | 597.87 |
| BAUDVILLE | 318.66 |
| BEAVER DAM BUILDING SUPPLY INC | 177.75 |
| BEAVER DAM ELECTRIC SUPPLY CO. | 1,053.52 |
| BECKY GRISE | 35.00 |
| BEN ANNIS | 1,197.26 |
| BERNICE SUBLETT | 97.89 |

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| BEST COMPUTER CABLE, | 70.22 |
| BETTY D. PHELPS | 35.00 |
| BETTY GRUBB | 53.00 |
| BETTY MORAN | 43.00 |
| BETTY PIERCE | 74.00 |
| BIG RED SUPPLY | 1,951.10 |
| BILL HOOD'S FAMILY STORE | 659.49 |
| BIO CORPORATION | 532.45 |
| BLICK ART MATERIALS | 2,329.99 |
| BLUEGRASS INTERNATIONAL TRUCKS, INC | 1,380.00 |
| BMI SYSTEMS GROUP | 395.00 |
| BOARD GAMES EXPRESS | 56.85 |
| BOBBIE J. WELLS | 100.00 |
| BOWLES CENTER FOR DIVERSITY OUTREAC | 185.00 |
| BOWLING GREEN COOPERATIVE | 4,323.65 |
| BOWLING GREEN REFRIGERATION, INC. | 3,304.50 |
| BOWLING GREEN RUBBER & GASKET CO, L | 110.94 |
| BOYCE FLENER | 151.51 |
| BRANDIE SMITH | 203.20 |
| BRANDON L. JONES | 52.47 |
| BRENDA CARTER | 154.95 |
| BRENDA FELTY | 62.00 |
| BRENDA MITCHELL | 62.00 |
| BRIGHT WHITE PAPER CO. | 2,081.59 |
| BROCK-MCVEY REFRIGERATION | 179.30 |
| BROOKWOOD FARMS | 2,100.00 |

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| BROWN'S ICE CREAM CO. | 13,056.50 |
| BRYANT ENGINEERING INC | 10,900.00 |
| BUENA VISTA PALACE | 212.63 |
| BURNS SIGNS & GRAPHICS | 553.50 |
| BUSINESS EQUIPMENT DISTRIBUTORS INC | 3,945.90 |
| BUTLER CO AREA TECH CENTER | 60.00 |
| BUTLER CO LADY BEARS BOOSTERS | 101.76 |
| BUTLER COUNTY BANNER | 25.00 |
| BUTLER COUNTY HIGH SCHOOL | 7,909.05 |
| BUTLER COUNTY MIDDLE SCHOOL | 230.00 |
| BUTLER COUNTY SHERIFF | 51,637.03 |
| BUTLER COUNTY WATER SYSTEM | 11,111.14 |
| BusinessONE | 1,746.80 |
| C & L COLLISION CENTER INC. | 95.00 |
| C.A.P. INC. | 632.00 |
| CALVERT SPRING WATER COMPANY | 559.60 |
| CAMCOR, INC. | 112.10 |
| CAMPBELL CHEVROLET | 14,837.99 |
| CANEYVILLE BUILDERS & SUPPLY | 663.75 |
| CAPITAL PLAZA HOTEL | 74.12 |
| CAPITOL ARTS ALLIANCE | 190.00 |
| CAPITOL SUPPLY, INC. | 956.29 |
| CARDWELL'S CUSTOM DOZING | 500.00 |
| CARL MITCHELL & SON | 556.50 |
| CAROL HATCHER | 100.00 |
| CAROL OLIVER | 440.00 |

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| CAROL WOLFE | 100.00 |
| CASH REGISTER SALES CO. | 128.21 |
| CCV SOFTWARE | 413.95 |
| CDW GOVERNMENT | 21,286.84 |
| CELESTE HINTON | 1,391.71 |
| CENCO INC | 128.55 |
| CENTER FOR YOUTH ISSUES | 94.87 |
| CENTRAL RESTAURANT PRODUCTS | 1,707.56 |
| CERTIFIED LABORATORIES | 312.10 |
| CERTIFIED SERVICE CENTER | 2,541.48 |
| CHAD'S WRECKER SERVICE | 7,562.32 |
| CHANEY'S DAIRY BARN | 655.00 |
| CHANNING L. BETE CO. | 648.16 |
| CHAROLETT JACKSON | 35.00 |
| CHARTHOUSE LEARNING | 514.50 |
| CHASITE S. WILSON | 55.00 |
| CHERYL GILSTRAP | 35.84 |
| CHILDREN'S PLUS INC | 624.70 |
| CHRISTY HAVENS | 76.36 |
| CINDY EMBRY | 159.78 |
| CINERGY COMMUNICATIONS | 757.21 |
| CINGULAR WIRELESS | 593.43 |
| CINTAS CORPORATION #314 | 22,850.86 |
| CITY OF MORGANTOWN | 24,440.02 |
| CLARION HOTEL | 260.37 |
| CLINT CLARK | 102.40 |

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| CLINTON DOCKERY | 1,588.79 |
| COASTAL TRAINING TECHNOLOGIES CORP. | 1,655.24 |
| CODY'S WHOLESALE | 743.00 |
| COLEMAN CONCRETE CONSTRUCTION | 1,500.00 |
| COLEMAN CONTRACTING, INC. | 440,369.60 |
| COLEMAN LEASING | 167.95 |
| COMMERCIAL BILLING SERVICE | 25.29 |
| COMMERCIAL DOOR AND HARDWARE, INC. | 1,815.53 |
| COMPUTRAC | 114,679.57 |
| COMSTAR SYSTEMS, INC. | 8,397.79 |
| CONSTITUTION SQUARE STATE HISTORIC | 34.50 |
| COOL SPRINGS AFTER SCHOOL CHILD CAR | 129.45 |
| COOPER'S CARPET CLEANING | 1,358.40 |
| COOPER CARPETS, INC. | 13,421.24 |
| CORTLAND ENTERPRISES | 180.30 |
| COUNTRY HEARTS | 174.98 |
| COURTYARD MANASSAS BATTLEFIELD PARK | 881.10 |
| CRESCENT BOWL | 150.00 |
| CROSS COUNTRY EDUCATION | 159.00 |
| CROWE-WHEELER & ASSOCIATES | 2,100.00 |
| CRS ONESOURCE | 25,540.70 |
| CRT SPORTS & MONOGRAM | 2,399.50 |
| CUMMINS CROSSPOINT LLC | 4,507.44 |
| CYNTHIA L. MCCOY | 348.14 |
| D & G HUNTING AND ARCHERY | 318.25 |
| D & H DISTRIBUTING CO. | 1,472.63 |

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| D-C ELEVATOR COMPANY, INC | 1,499.00 |
| DAILY NEWS | 107.68 |
| DAISY BISHOP | 1,349.63 |
| DALE HOLLOW STATE RESORT PARK | 1,887.27 |
| DAN JENKINS SALES COMPANY | 405.42 |
| DANA TINES | 35.00 |
| DARLENE RENFROW | 35.00 |
| DATA MANAGEMENT, INC | 173.30 |
| DAVID TRABUE | 759.44 |
| DAVISS COUNTY BOARD OF EDUCATION | 0.00 |
| DAVISS COUNTY PUBLIC SCHOOLS | 825.63 |
| DEBBIE ELMS | 16.34 |
| DECKER INC. | 255.15 |
| DEENA MEZA | 59.00 |
| DELBERT JOHNSON | 31.36 |
| DELIA BURNS | 1,016.28 |
| DELL MARKETING L. P. | 55,681.03 |
| DEMCO INC | 2,391.38 |
| DEMCO MEDIA | 218.62 |
| DENNIS LASITER | 5,200.00 |
| DEWAYNE'S BODY SHOP | 45.00 |
| DIANA FLENER | 13.79 |
| DIESEL WORKS | 290.70 |
| DINOSAUR WORLD INC | 186.00 |
| DISCOUNT MAGAZINE SUBSCRIPTION SERV | 547.13 |
| DISCOVER CARD | 4,189.50 |

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| DOLLAR GENERAL CORP. #1804 | 132.00 |
| DOLLAR GENERAL STORE | 75.00 |
| DON MOORE AUTOMOTIVE | 2,070.00 |
| DONNA G. FLENER | 95.00 |
| DONNA GASKEY | 35.00 |
| DORENE HARRISON | 35.00 |
| DORIS SETTLES.COM, LLC | 1,099.20 |
| DR. TARIN T. WILLIAMS | 2,197.60 |
| DRAKE'S FARM SERVICE | 5,537.78 |
| DUANE CURRY | 42.88 |
| DUKE'S SPORTING GOODS | 3,923.75 |
| EARTH SCIENCE ENGINEERING LLC | 3,775.00 |
| EBSCO SUBSCRIPTION SERVICES | 1,788.33 |
| ECONO SIGNS | 116.00 |
| EDUCATION TECHNOLOGY PARTNERS INC | 7,878.79 |
| EDUCATIONAL INNOVATIONS, INC | 59.40 |
| EDUCATIONAL OPTIONS, INC. | 14,400.00 |
| EDUCATIONAL PRODUCTS, INC. | 725.25 |
| EDUCATIONAL RESOURCES DEPT U | 0.00 |
| EDUCATORS PUBLISHING SERVICE | 97.50 |
| ELAINE FELTY | 51.00 |
| ELAINE GRUBB | 66.62 |
| ELAINE VINCENT | 40.28 |
| ELAN FINANCIAL SERVICES | 7,184.66 |
| ELIZABETH DEWEESE | 810.50 |
| ELLEN CHERRY | 12.90 |

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| ELLISON EDUCATIONAL EQUIPMENT | 120.00 |
| EMBRY IMPRESSIONS PRINTING | 5,012.57 |
| EMPORIUM | 466.50 |
| ENGLISH,LUCAS,PRIEST & OWSLEY | 12,931.94 |
| ENTERASYS NETWORKS | 513.00 |
| ERIC ELMS | 1,330.33 |
| ERIC KEELING | 501.10 |
| ETA/CUISENAIRE | 276.69 |
| EVANSVILLE BOLT & NUT | 148.09 |
| EWERT WHOLESALE HARDWARE, INC. | 279.29 |
| EXECUTIVE WEST | 779.07 |
| EXPRESS PRINTING | 1,307.13 |
| FAIR PLAY SCOREBOARDS | 705.94 |
| FAMILY OPTIONS, INC. | 1,417.20 |
| FANTASTICS SCREEN PRINTING | 332.50 |
| FEINER SUPPLY INC | 143.60 |
| FELICIA ELMORE | 31.49 |
| FINNEY COMPANY | 196.94 |
| FIRE/GUARD SPRINKLER SERVICE | 1,524.00 |
| FIREHOUSE PIZZA | 576.00 |
| FIVE SEASONS FLORIST | 303.50 |
| FLAGHOUSE INC. | 2,762.74 |
| FLEET SERVICES | 22,577.93 |
| FLINN SCIENTIFIC | 1,951.24 |
| FOLLETT LIBRARY RESOURCES | 7,969.03 |
| FOLLETT SOFTWARE COMPANY | 1,846.68 |

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| FORBES ORCHARD | 77.00 |
| FORD COMMUNICATIONS | 4,446.24 |
| FOUNDATION FOR A HEALTHY KENTUCKY | 100.00 |
| FOUR POINTS SHERATON HOTEL | 193.24 |
| FRANKLIN MORRIS | 16.00 |
| FREE SPIRIT PUBLISHING INC. | 81.70 |
| FROMUTH TENNIS | 22.98 |
| FRYSCKY COALITION | 40.00 |
| GAIL BRATCHER | 15.90 |
| GAIL GADDIE | 348.36 |
| GAIL THOMPSON | 43.00 |
| GALT HOUSE HOTEL | 12,543.03 |
| GARRETT BOOK COMPANY | 2,703.12 |
| GARRISON'S DEPARTMENT STORE | 766.00 |
| GARY K. WALDEN | 94.00 |
| GARY SOUTHERLAND | 17.28 |
| GE CAPITAL | 727.25 |
| GE MONEY BANK/AMAZON | 1,447.38 |
| GENERAL BUTLER STATE RESORT PA | 62.35 |
| GEOGHEGAN ROOFING AND SUPPLY | 2,712.93 |
| GEORGIA ROMANS | 114.28 |
| GERALD PRINTING SERVICE | 547.77 |
| GHAYTH HAMMAD | 144.00 |
| GIBBS SMITH, PUBLISHER | 4,736.16 |
| GILCO PRODUCTS, LLC | 266.10 |
| GILLIS MEREDITH | 353.86 |

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| GIPE AUTOMOTIVE | 322.95 |
| GLEASON'S LOCK SHOP | 57.00 |
| GLEND A FLENER | 144.30 |
| GONE FISHIN INC | 291.25 |
| GOPHER SPORT SDS 12-1069 | 164.62 |
| GORDON FOOD SERVICE-ID | 249,839.66 |
| GORDON STOWE AND ASSOCIATES | 89.00 |
| GOVCONNECTION, INC | 935.50 |
| GREEN RIVER CATERING | 625.00 |
| GREEN RIVER FEED MILL | 1,005.73 |
| GREEN RIVER FLOWERS & MORE | 100.00 |
| GREEN RIVER MATERIALS, INC. | 136.63 |
| GREEN RIVER REGIONAL EDUC COOP COLL | 48,602.02 |
| GREEN RIVER YOUTH DEVELOPMENT CENTE | 20.00 |
| GREENWOOD FORD-LINCOLN/MERCURY | 25.29 |
| GREGORY WOODCOCK | 435.00 |
| GUMDROP BOOKS | 271.55 |
| HADLEY ONE STOP | 435.00 |
| HAMMOND & STEPHENS | 687.44 |
| HANDWRITING WITHOUT TEARS | 91.25 |
| HANNA GILL | 100.62 |
| HARCOURT INC. | 66,332.59 |
| HARDEE'S RESTAURANT | 214.49 |
| HAROLD BOONE | 900.00 |
| HAROLD DEXTER | 80.00 |
| HARPER COLLINS PUBLISHERS | 281.05 |

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| HARRY K. WONG PUBLICATIONS INC | 1,025.90 |
| HARSHAW TRANE SERVICE | 40,991.90 |
| HASLER FINANCIAL SERVICES | 785.64 |
| HAYES SCHOOL PUBLISHING CO. | 22.65 |
| HAYES SHOES, CORP. #3 | 35.00 |
| HAZEL SHORT | 1,796.56 |
| HEADSETS.COM | 396.90 |
| HEATHER WATSON | 364.13 |
| HIDDEN VALLEY GOLF COURSE | 909.15 |
| HIGHLAND PRODUCTS GROUP | 696.22 |
| HIGHSMITH INC. | 1,157.35 |
| HILLCREST CREDIT AGENCY | 1,033.76 |
| HOCKER INSURANCE AGENCY | 892.18 |
| HOLIDAY INN EXPRESS | 236.94 |
| HOLLAND CPAs, PSC | 18,130.00 |
| HOLLAND DAIRIES, INC | 94,426.72 |
| HOUGHTON MIFFLIN SCHOOL | 5,524.27 |
| HOWARD'S LOCKSMITH SERVICE | 105.85 |
| HYATT REGENCY | 548.70 |
| HYATT REGENCY LOUISVILLE | 4,003.66 |
| IBM CORPORATION | 1,200.00 |
| ICE MAKERS SALES AND LEASING | 1,260.00 |
| IDA LINDSEY | 44.00 |
| IGA #36 | 9,243.56 |
| IGA #65 | 217.01 |
| INDEXBLUE | 6,980.00 |

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| INDIANA INSURANCE COMPANY | 141,173.00 |
| INFOBASE PUBLISHING | 31.00 |
| INTELLIGENT WIRING SYSTEMS | 180.00 |
| IRVING MATERIALS INC | 445.50 |
| J. HOLLAND ENTERPRISES | 5,000.00 |
| J. KEITH SHARP | 156,385.72 |
| J. SCOTT BARBEE | 1,127.20 |
| JAGUAR EDUCATIONAL | 269.73 |
| JAMES JONATHAN MARTIN | 452.19 |
| JAMES MELTON | 785.00 |
| JAMES R. PARRISH | 675.00 |
| JAMES ROBERT GREEN | 102.40 |
| JAMES STANFIELD COMPANY, INC | 658.90 |
| JAMEY H. HENDERSON | 56.00 |
| JANA HAMMERS | 35.00 |
| JANE GILES | 49.92 |
| JANE K. SMITH | 175.00 |
| JANET HURT | 42.24 |
| JANET WEATHERS | 16.89 |
| JANICE RAYMER | 35.00 |
| JANINE DOCKERY | 28.00 |
| JARED A. MARTIN | 740.00 |
| JAVENE MARTIN | 297.51 |
| JEFF JENNINGS | 989.35 |
| JEFFERSON MEMORIAL FOREST | 60.00 |
| JEFFREY EMBRY | 92.74 |

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| JENNIFER DAVIS | 69.69 |
| JIMMY FELTY | 86.40 |
| JO LYNN REED | 251.36 |
| JOBE PUBLISHING, INC | 2,303.90 |
| JOHN A. BURDEN | 42.25 |
| JOHN LOVELL | 899.35 |
| JOHN O. FORD | 116.54 |
| JOHN R. GREEN CO. | 3,378.21 |
| JOHNSTONE SUPPLY | 3,778.02 |
| JOICE JOHNSON | 85.00 |
| JONES SCHOOL SUPPLY | 1,600.41 |
| JONES SEPTIC SERVICE | 500.00 |
| JOSTEN'S, INC. | 1,034.54 |
| JOY EMBRY | 45.00 |
| JTM PROVISIONS CO. | 17,914.00 |
| JUANITA GARRISON | 35.00 |
| JUNIOR LIBRARY GUILD | 5,263.20 |
| KAHPERD REGISTRATION | 310.00 |
| KAPLAN SCHOOL SUPPLY CORPORATI | 1,254.57 |
| KAREN ARNOLD | 11.20 |
| KAREN DEYE | 262.28 |
| KAREN DOCKINS | 35.00 |
| KAREN EVANS | 350.60 |
| KAREN OAKS | 35.00 |
| KAREN SHEPHERD | 35.00 |
| KARLA LASHLEY | 637.72 |

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| KASFA | 100.00 |
| KASSIE DECKER | 479.39 |
| KATHLEEN CARTER | 98.44 |
| KATHY DARLENE BRATCHER | 61.74 |
| KATHY THACKER | 32.00 |
| KAY HARTLERODE | 257.51 |
| KCTE/LA | 760.00 |
| KEILA SMILEY | 152.91 |
| KENDALL AND SON, LTD. | 8,324.56 |
| KENNETH R. REED | 440.32 |
| KENT OR GLORIA FOX | 3,500.00 |
| KENTON EMBRY | 275.00 |
| KENTUCKY ART EDUCATION ASSOCIATION | 150.00 |
| KENTUCKY ASSOC FOR CAREER & TECHNIC | 765.00 |
| KENTUCKY ASSOC. OF SCHOOL ADMINISTR | 8,008.50 |
| KENTUCKY ASSOCIATION SCHOOL COUNCIL | 3,053.20 |
| KENTUCKY AUTISM TRAINING CENTER | 215.00 |
| KENTUCKY CASE | 667.00 |
| KENTUCKY CEC CONFERENCE | 90.00 |
| KENTUCKY CHAMBER OF COMMERCE | 41.70 |
| KENTUCKY COUNSELING ASSOCIATIO | 100.00 |
| KENTUCKY DOWN UNDER | 196.00 |
| KENTUCKY EDUCATION COLLABORATIVE FO | 300.00 |
| KENTUCKY EDUCATIONAL DEV. CORP | 4,296.20 |
| KENTUCKY FCCLA | 1,500.00 |
| KENTUCKY FORESTRY COUNCIL | 100.00 |

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| KENTUCKY LIBRARY ASSOCIATION | 315.00 |
| KENTUCKY READING ASSOCIATION | 120.00 |
| KENTUCKY SCHOOL BOARDS ASSOCIA | 11,890.00 |
| KENTUCKY SCHOOL BOARDS INS TRUST | 26,811.44 |
| KENTUCKY SCHOOL NURSES ASSOCIATION | 215.00 |
| KENTUCKY SHAKESPEARE FESTIVAL | 1,550.00 |
| KENTUCKY STATE TREASURER | 200.00 |
| KENTUCKY STATE TREASURER | 152,405.22 |
| KENTUCKY STATE TREASURER | 15.00 |
| KENTUCKY STATE TREASURER | 4.00 |
| KENTUCKY TIRE EXCHANGE | 16,032.92 |
| KENWAY DISTRIBUTORS | 17,676.29 |
| KET | 321.00 |
| KEVIN HOLLADAY | 350.00 |
| KEYSTOPS LLC | 224,560.71 |
| KIM WHITTINGHILL | 81.60 |
| KIMBERLEA A. EMBRY | 691.49 |
| KIMBERLY AKERS | 43.80 |
| KIMBERLY GRUBB | 219.86 |
| KING HOME CARE | 145.84 |
| KLOSTERMAN BAKING COMPANY | 493.30 |
| KNOWLEDGE UNLIMITED | 242.42 |
| KOORSEN PROTECTION SERVICES | 360.00 |
| KSCA | 475.00 |
| KSMA | 120.00 |
| KSNA | 600.00 |

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| KTLC | 500.00 |
| KUNTRY KITCHEN | 95.21 |
| KY ASSN. FOR ACADEMIC COMPETITION | 2,505.00 |
| KY ASSOC FOR PSYCHOLOGY IN THE SCHO | 240.00 |
| KY ASSOC OF ASSESSMENT COORDIN | 1,300.00 |
| KY ASSOC SEC SCHOOL PRINCIPALS | 225.00 |
| KY ASSOCIATION FOR PUPIL TRANSPORTA | 150.00 |
| KY CEC CONFERENCE COORDINATION | 720.00 |
| KY COALITION OF SCH VOL ORGANIZATIO | 90.00 |
| KY COUNCIL SOCIAL STUDIES | 200.00 |
| KY DAM VILLAGE STATE PARK | 124.70 |
| KY FFA LEADERSHIP TRAINING CEN | 462.00 |
| KY HOSA | 1,529.79 |
| KY SCIENCE TEACHERS ASSOCIATION | 200.00 |
| KY SPEECH HEARING ASSOCIATION | 600.00 |
| KY STATE POLICE PROFESSIONAL ASSOC. | 100.00 |
| LADONNA ELMS | 35.00 |
| LAKE CUMBERLAND STATE RESORT P | 188.51 |
| LAKESHORE LEARNING MATERIALS | 562.30 |
| LASAUNDRY PENDLETON | 32.62 |
| LATISHA CARDWELL | 108.73 |
| LAWSON PRODUCTS, INC. | 325.69 |
| LEE ANN WHITE | 235.42 |
| LEEANN DAUGHERTY | 1,224.90 |
| LEGO EDUCATION | 414.72 |
| LEITA STETHEN | 0.00 |

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| LEITCHFIELD EXTERMINATORS | 3,448.00 |
| LEEVEE LIFT INC. | 7,101.00 |
| LIBRARIAN'S BOOK EXPRESS | 259.33 |
| LIBRARY VIDEO COMPANY | 764.66 |
| LIFESKILLS, INC. | 375.00 |
| LIFESKILLS, INC. | 598.09 |
| LINDA AMOS | 46.16 |
| LINDA MARTIN | 96.00 |
| LINDA NASH | 35.00 |
| LINGUI SYSTEMS, INC. | 764.50 |
| LISA A. CHARLES | 3,983.00 |
| LISA RHOADES | 110.38 |
| LISA VAUGHT | 26.00 |
| LOGANSPORT LAWN AND LANDSCAPE | 900.00 |
| LORI H. GRAHAM | 326.40 |
| LOST RIVER CAVE | 340.00 |
| LOUISVILLE MARRIOTT DOWNTOWN | 218.52 |
| LOUISVILLE SCIENCE CENTER THEATRE | 237.50 |
| LOWE'S COMPANIES, INC. | 1,892.39 |
| LUKE CURRY | 235.00 |
| LUNCH BYTE SYSTEMS INC | 560.00 |
| LYNWOOD MONTELL | 100.00 |
| M-B PENCIL COMPANY | 288.00 |
| M.A.M. INC. RADIO SHACK | 501.43 |
| MAIL/SHIP TECHNOLOGY | 150.35 |
| MARENEM, INC | 88.00 |

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| MARILYN GAYE LAMB | 64.00 |
| MARILYN KOHLER | 100.00 |
| MARILYN TARRANCE | 35.00 |
| MARK S. ALLEN | 164.16 |
| MARK'S PLUMBING PARTS | 1,892.94 |
| MARLENE ROBERTS | 35.00 |
| MARRIOTT LOUISVILLE EAST | 199.64 |
| MARRIOTT'S GRIFFIN GATE | 568.68 |
| MARSH MEDIA | 175.89 |
| MARTIN COUNTY HOSA | 80.29 |
| MARY ANN LOCKHART | 59.22 |
| MARY ANNE BOWLES | 0.00 |
| MASTERCARD/VISA | 35,301.71 |
| MAX HOWARD | 1,184.27 |
| MAYER-JOHNSON, INC. | 299.00 |
| MCCOY AND MCCOY LABORATORIES | 448.00 |
| MCDONALD'S OF MORGANTOWN | 69.00 |
| MCGRAW HILL COMPANIES | 30,801.36 |
| MEDIACOM | 1,003.39 |
| MEDTRONIC EMERGENCY RESPONSE SYSTEM | 262.99 |
| MELISSA M. CARDWELL | 50.00 |
| MELLO SMELLO | 250.00 |
| MENTORING MINDS | 329.92 |
| MERCURY SPORTS | 13,693.46 |
| MERLE NORMAN COSMETIC STUDIO | 120.00 |
| MICHAEL ELMORE | 72.32 |

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| MICHAEL GRUBER | 293.14 |
| MICHELLE FIELDS | 68.67 |
| MIDSOUTH FILTER SERVICES | 2,847.00 |
| MIKE CARDWELL | 166.10 |
| MIKE MARTIN | 35.84 |
| MINORITIES & SUCCESS | 695.00 |
| MINTON SERVICE, INC. | 468.91 |
| MIRIAM TAYLOR | 1,287.70 |
| MODERN SUPPLY COMPANY | 260.70 |
| MODERN WELDING COMPANY | 75.00 |
| MOHAWK RUBBER SALES OF NE INC | 341.50 |
| MONA DAUGHERTY | 80.00 |
| MONTE SELBY | 3,613.63 |
| MONTICELLO BANKING COMPANY | 84,816.78 |
| MORGANTOWN BANK AND TRUST | 797,675.17 |
| MORGANTOWN ELEMENTARY SCHOOL | 550.57 |
| MORGANTOWN PRESCRIPTION CENTER | 806.23 |
| MORGANTOWN TIRE WHOLESALERS | 474.10 |
| MORGANTOWN UTILITIES | 90,926.08 |
| MOVIE LICENSING USA | 929.25 |
| MULTI-HEALTH SYSTEMS INC. | 749.00 |
| MULTI-STATE CAR WASH | 115.00 |
| MUSIC CENTRAL, INC. | 6,655.26 |
| MY HEART'S DESIRE | 358.84 |
| MYPAPERSHOP.COM, LLC | 67.95 |
| MYRA SWIFT | 54.40 |

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| MYRON MANUFACTURING COMPANY | 890.69 |
| NANCY BYRD | 47.00 |
| NAPA AUTO PARTS | 212.37 |
| NASCO, INC. | 2,137.88 |
| NATIONAL CENTER FOR FAMILY LITERACY | 355.00 |
| NATIONAL MIDDLE SCHOOL ASSOC. | 428.59 |
| NATIONAL READING STYLES INSTITUTE | 71.70 |
| NCS PEARSON, INC. | 110.00 |
| NETKNACKS TENNIS AWARDS, INC | 48.50 |
| NETWORK CAMERA SOLUTIONS | 4,149.25 |
| NEW IMAGE CAR CARE CENTER | 139.95 |
| NEW PIG CORPORATION | 421.10 |
| NEW READERS PRESS | 3,274.53 |
| NIMCO | 257.04 |
| NORMA PROCTOR | 38.40 |
| NORTH BUTLER ELEMENTARY SCHOOL | 211.80 |
| NORTHERN KENTUCKY COOPERATIVE | 5,250.00 |
| O'NEILL LAWRENCE | 505.00 |
| OFFICE DEPOT FILE #91587 | 1,536.16 |
| OFFICEWARE | 5,012.58 |
| OHIO CASUALTY INSURANCE COMPANY | 7,124.00 |
| OHIO COUNTY BOARD OF EDUCATION | 52,171.68 |
| ONECALL NOW | 6,234.00 |
| ORIENTAL TRADING COMPANY | 1,162.84 |
| OWENSBORO MESSENGER-INQUIRER | 181.80 |
| PAMELA K. PENDLEY | 3,276.74 |

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| PAMIDA | 2,133.22 |
| PAPERDIRECT, INC. | 56.93 |
| PARENT TEACHER STORE USA | 186.94 |
| PARENTS AS TEACHERS NATIONAL CENTER | 80.00 |
| PAT GIVENS | 28.61 |
| PATRICIA CARDWELL | 35.00 |
| PATRICIA CRAIG | 232.16 |
| PATRICK O'DRISCOLL | 1,810.90 |
| PATTI BUCKLEW | 215.89 |
| PATTY GLASS | 240.72 |
| PAUL H. BROOKES PUBLISHING CO. INC. | 216.60 |
| PAULA CLARK | 248.83 |
| PAULA MARTIN | 16.00 |
| PAULA SHORT | 128.32 |
| PEARSON EDUCATION | 22,596.32 |
| PENDLEY TRUCK SERVICE | 20.00 |
| PHIL BROWN | 280.00 |
| PHOENIX BUSINESS SYSTEMS | 2,349.49 |
| PHYLLIS MCRAE | 441.80 |
| PHYSICAL THERAPY SOLUTIONS, PSC | 4,675.00 |
| PIERRE FOODS | 6,869.20 |
| PIONEER MANUFACTURING CO. | 5,150.50 |
| PITNEY BOWES CREDIT CORPORATION | 640.50 |
| PITNEY BOWES INC | 384.96 |
| PITSCO CATALOG DIVISION | 442.64 |
| PIZZA ZONE | 1,360.50 |

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| PLAK SMACKER INC | 204.27 |
| POSITIVE PROMOTIONS ATTN: | 5,357.74 |
| PREMIER DRUG TESTING | 3,166.00 |
| PREMIER INTEGRITY SOLUTIONS INC. | 1,949.00 |
| PREMIER SCHOOL AGENDAS | 1,329.00 |
| PRESENTATION SOLUTIONS, INC. | 4,146.83 |
| PRINT AGAIN INKJETS | 387.92 |
| PRO SYS | 388.00 |
| PSST | 275.00 |
| PSYCHOLOGICAL ASSESSMENT RESOU | 880.20 |
| PUBLIC BROADCASTING SERVICE | 392.00 |
| QPTS | 530.00 |
| QUALITY SUPPLY COMPANY | 6,065.55 |
| QUILL CORPORATION | 48,358.36 |
| R. J. ROBERTS, INC. | 16,940.00 |
| RACHEL'S CHALLENGE | 3,275.00 |
| RADISSON PLAZA HOTEL LEXINGTON | 1,482.80 |
| RANDY BURDEN | 536.33 |
| REALE BOOKS.COM | 500.00 |
| REALLUSION INC. | 299.90 |
| REALLY GOOD STUFF | 150.67 |
| REBECCA GIVENS | 84.00 |
| REBECCA MARIE PARRISH | 92.00 |
| REBECCA ROSE | 99.50 |
| RECORDING FOR THE BLIND & DYSLEXIC | 400.50 |
| RELIABLE | 141.47 |

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| REMEDIA PUBLICATIONS | 476.14 |
| RENAISSANCE LEARNING | 3,756.84 |
| RENEA S. HUNT | 17.51 |
| RENEW CENTER, INC. | 300.00 |
| RETENTION EDUCATION INC. | 1,899.00 |
| REXEL POWR-LITE | 56,010.69 |
| REXEL SOUTHERN | 429.48 |
| RICHARD J. DEYE | 100,640.93 |
| RICK'S COMPUTER ENTERPRISE INC | 100.00 |
| RICK'S COMPUTER ENTERPRISE | 175.00 |
| RICOH CORPORATION | 11,433.76 |
| RIDGEWAY DISTRIBUTORS | 9,781.83 |
| RINKER MATERIALS | 624.92 |
| RITA LINDSEY | 41.00 |
| ROBBI JOHNSON | 80.00 |
| ROBERT D. REDMOND | 1,948.61 |
| ROBERT L. AYER | 75.57 |
| ROBERT TUCK | 11.84 |
| ROBERTA SIMPSON BROWN | 300.00 |
| ROGER MCKINNEY | 22.00 |
| RON HARPE | 528.94 |
| RONALD DAUGHERTY | 135.00 |
| ROSETTA STONE LTD | 1,358.00 |
| ROSS TARRANT ARCHITECTS, INC. | 25,240.75 |
| ROY'S BAR-B-Q | 91.71 |
| ROYAL MUSIC COMPANY | 5,000.00 |

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| RURAL KING DISTRIBUTING | 408.48 |
| S & P DISTRIBUTORS | 36.90 |
| SACS KY SECONDARY & MIDDLE SCH COMM | 190.00 |
| SAM'S CLUB | 10,098.08 |
| SANDRA J. BLAIR | 113.00 |
| SANDRA S. NOLIN | 41.00 |
| SANDY JOHNSON | 31.79 |
| SARA GABBARD | 69.94 |
| SARAH INGRAM | 124.16 |
| SARGENT-WELCH SCIENTIFIC VWR SCIENT | 84.00 |
| SAX ARTS & CRAFTS | 702.17 |
| SCANTRON CORPORATION | 882.21 |
| SCHAEFFER MFG. CO. | 6,301.70 |
| SCHOLASTIC BOOK CLUBS | 454.26 |
| SCHOLASTIC BOOK FAIRS | 334.69 |
| SCHOLASTIC INC. | 16,251.12 |
| SCHOOL HEALTH CORPORATION | 823.24 |
| SCHOOL MATE | 4,862.50 |
| SCHOOL NUTRITION ASSOCIATION | 1,201.00 |
| SCHOOL SPECIALTY, INC. | 11,631.05 |
| SCIENTIFIC LEARNING CORPORATION | 3,500.00 |
| SCOTT STRASBURGER | 6,840.00 |
| SCOTT, MURPHY & DANIEL | 261,393.30 |
| SCOTTIE D. WARD | 134.23 |
| SEARS COMMERCIAL CREDIT CENTRA | 258.94 |
| SEED TESTING LABORATORY | 65.00 |

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| SERVICE LEARNING - GUIDE & JOURNAL | 712.50 |
| SHAFFER DISTRIBUTING CO. | 294.28 |
| SHARON ALFORD | 87.00 |
| SHAWNETTA JACKSON | 1,702.00 |
| SHEENA ROMANS | 35.00 |
| SHELLA GARRETT | 60.00 |
| SHERLYN BRATCHER | 1,301.02 |
| SHERRY CLARK | 1.34 |
| SHERRY L. COCKRILL | 40.87 |
| SHIRLEY E. GIVENS | 75.00 |
| SHIRLEY LEE | 69.00 |
| SHORTCUT BOOKS LLC | 85.00 |
| SIMPLEX TIME RECORDER COMPANY | 885.50 |
| SKILLS USA KENTUCKY | 360.00 |
| SLEIGHT BUSINESS MACHINES | 916.62 |
| SMART APPLE MEDIA | 563.28 |
| SMITH & BUTTERFIELD, INC. | 993.86 |
| SOFTMART | 7,523.19 |
| SOFTWARE TECHNOLOGY, INC | 2,205.00 |
| SOUTH CENTRAL KENTUCKY ACADEMIC CON | 350.00 |
| SOUTH WESTERN COMMUNICATIONS, INC. | 1,749.22 |
| SOUTHERN ACCOUNTING SYSTEMS IN | 281.14 |
| SOUTHERN ASSOCIATION OF COLLEGES & | 530.00 |
| SOUTHERN ASSOCIATION OF COLLEGES & | 1,675.00 |
| SOUTHERN FOODS | 10,063.49 |
| SOUTHERN KENTUCKY MAINTENANCE | 140.00 |

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| SOUTHTOWN | 604.00 |
| SPEED STACKS, INC. | 546.00 |
| SPIRIT SERVICES COMPANY | 20,808.19 |
| SPORT SUPPLY GROUP | 143.62 |
| STACHA MURPHY | 858.96 |
| STACY GIVENS FAULKNER | 336.80 |
| STACY HENDERSON | 179.20 |
| STAFF DEVELOPMENT RESOURCES | 567.00 |
| STAPLES CREDIT PLAN | 9,695.64 |
| STAR*TEL SYSTEMS | 447.50 |
| STEPHANIE PARRISH | 96.00 |
| STERNBERG INTERNATIONAL | 2,278.92 |
| SUBWAY | 1,184.76 |
| SUCCESSORIES, LLC | 225.81 |
| SUE BASHAM | 35.00 |
| SUE MCKINNEY | 35.00 |
| SUGARBAKERS | 248.40 |
| SUN SAFETY FOR KIDS | 91.40 |
| SUPER DUPER SCHOOL COMPANY | 941.75 |
| SUPERIOR ONE SOURCE | 6,608.70 |
| SURFCONTROL, INC. | 6,635.75 |
| TAMMY BARKS | 35.00 |
| TAPE RESOURCES, LLC | 235.26 |
| TASKS GALORE | 137.45 |
| TEACHER'S CURRICULUM INSTITUTE | 15,217.20 |
| TEAM UNITED SPORTS | 569.45 |

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| TENILLE INGRAM | 11.78 |
| TERESA PORTER | 53.12 |
| TERRIE WHITE | 16.95 |
| THE BANK OF NEW YORK TRUST COMPANY | 104,731.34 |
| THE BOOK GALLERY | 761.10 |
| THE CENTER FOR CULTURAL & PROF DEVE | 250.00 |
| THE CENTER FOR GIFTED STUDIES | 100.00 |
| THE EARTHGRAINS CO. | 11,807.13 |
| THE EDUCATION CENTER | 69.90 |
| THE FARM BOY RESTAURANT | 154.00 |
| THE GALLUP ORGANIZATION | 3,125.00 |
| THE KENTUCKY CONFERENCE | 300.00 |
| THE LANG COMPANY | 298.00 |
| THE MEDICAL CENTER | 320.00 |
| THE PARENT INSTITUTE | 199.00 |
| THE PENN WARRANTY CORPORATION | 540.00 |
| THE PSYCHOLOGICAL CORPORATION | 1,647.04 |
| THE STUDENT PLANNER | 464.00 |
| THE WEAVER WAY | 1,964.12 |
| THOMAS W. COMPTON | 1,200.00 |
| THOMSON WEST PAYMENT CENTER | 213.00 |
| THOUGHTFUL EDUCATION PRESS | 187.70 |
| THYSSENKRUPP ELEVATOR CORPORATION | 2,946.46 |
| TIM SWIFT | 125.04 |
| TIMBERLAND PASSAGE INC | 6,330.80 |
| TIME FOR KIDS | 98.90 |

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| TODD COHRON | 288.60 |
| TOM BALLENGER | 24.00 |
| TOM BROCK CUSTOM COMPUTER FORMS | 444.98 |
| TONYA HAMPTON | 316.38 |
| TONYA MASSEY | 40.00 |
| TOSHIBA AMERICA INFO SYS INC | 868.00 |
| TOSHIBA BUSINESS SOLUTION | 13,891.05 |
| TOSHIBA BUSINESS SOLUTIONS KY | 18,051.99 |
| TOSHIBA FINANCIAL SERVICES | 26,573.99 |
| TRANE COMPANY | 37,005.00 |
| TRAPEZE SOFTWARE GROUP INC | 1,590.00 |
| TRAVIS WILSON | 1,064.00 |
| TREASURER OF KENTUCKY | 50.00 |
| TREASURER, EDMONSON CO BD OF EDUC | 3,543.84 |
| TRI-STATE INTERNATIONAL TRUCKS OF | 28,301.99 |
| TRI-STATE INTERNATIONAL OF MURRAY | 1,563.03 |
| TRIUMPH LEARNING | 495.66 |
| TRUCKPRO INC. | 301.09 |
| TWIN SUPPLY INC. | 4.29 |
| U. S. POSTAL SERVICE | 9,177.85 |
| UNITED COACHES, INC. | 6,795.00 |
| UNITED COMMODITY GROUP | 630.00 |
| UNITED LABORATORIES | 4,386.29 |
| UNIVERSITY OF KENTUCKY | 1,050.00 |
| UNIVERSITY OF OREGON | 124.00 |
| UNIVERSITY OF WATERLOO | 9.00 |

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| UNIVERSITY PLAZA HOTEL | 86.10 |
| UNIVERSITY TEXTBOOK ANS SUPPLY | 1,515.00 |
| UPSTART | 426.46 |
| US BANK CT-LOUISVILLE-KY | 109,382.74 |
| VEA INC | 291.43 |
| VERDE VALLEY SCHOOL SUPPLY | 462.73 |
| VICKIE COOK | 667.20 |
| VONDA JENNINGS | 259.03 |
| VWR SCIENTIFIC INC. | 143.92 |
| W. W. GRAINGER, INC. | 322.30 |
| W.W. GRAINGER, INC. | 3,936.73 |
| WAKY SIGN, INC. | 560.00 |
| WAL-MART COMMUNITY | 21,403.41 |
| WAN'S MEDICAL CLINIC | 273.00 |
| WARD'S NATURAL SCIENCE ESTABLI | 49.74 |
| WARREN RECC | 418,464.35 |
| WARREN RECC | 3,011.00 |
| WEBSTERS INTERNATIONAL INC | 1,596.89 |
| WEEKLY READER | 733.24 |
| WELLS FARGO FINANCIAL LEASING | 6,000.00 |
| WEST KY 4-H CAMP | 169.00 |
| WESTERN KENTUCKY DRYWALL | 170.50 |
| WESTERN KENTUCKY UNIVERSITY | 60.00 |
| WESTERN KY COCA-COLA BOTTLING | 934.50 |
| WESTERN PLAYERS | 1,686.00 |
| WHALEY GRADEBOOK COMPANY | 250.00 |

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| WHOLESALE ELECTRIC SUPPLY | 156.18 |
| WICKLIFF DIESEL SERVICE, INC. | 495.00 |
| WIESER EDUCATIONAL INC. | 29.99 |
| WILLIAM A. VON TASSEL | 135.00 |
| WILLIAM V. MCGILL & CO. | 679.65 |
| WILMA BARROW | 128.87 |
| WKU KTIP TRAINING | 619.00 |
| WKU LEADERSHIP CONFERENCE | 425.00 |
| WLBQ RADIO | 1,134.00 |
| WORKPLACE SPANISH INC | 724.46 |
| WORLD ALMANAC EDUCATION | 826.94 |
| WRS GROUP, INC. | 101.45 |
| ZEE MEDICAL SERVICE | <u>274.04</u> |
| TOTAL YTD PURCHASES | 5,609,752.78 |
| SALARIES (INCLUDING EMPLOYER EXPENSE) | <u>11,625,609.26</u> |
| TOTAL EXPENDITURES | 17,235,362.04 |
| TOTAL REVENUES | 19,658,438.38 |
| BEGINNING BALANCE FOR FISCAL YEAR | <u>3,292,734.04</u> |
| ENDING BALANCE AS OF 6-30-2008 | <u><u>5,715,810.38</u></u> |