

VENDOR NAME	TOTAL YTD PURCHASES	VENDOR NAME	TOTAL YTD PURCHASES	VENDOR NAME	TOTAL YTD PURCHASES
ADVANTAGE LEARNING SYSTEMS INC.	7,908.38	CALLOWAY HOUSE	143.30	DAVID PENSOLO	869.45
AGGIE SALE SPORT SHOP	672.70	CAMBRIDGE ED.	3,193.96	DAVID RIDDLE	845.74
AGS	2,369.08	CAP ADULT LEARNING CENTER	36.00	DAVIS PUBLICATIONS, INC.	2,289.61
AIR SOURCE TECHNOLOGY INC.	928.00	CARDINAL VARSITY SPORTS, INC.	2,003.30	DAWN QUIGLEY	112.88
AIRTIME CORPORATION	580.00	CARDINAL EDUCATIONAL PUBLISHERS	45.45	DAWN STALLSWORTH	63.26
ALBERT S MARTIN	1.40	CAREER COMMUNICATIONS, INC.	2,631.70	DAY-TIMERS, INC.	812.53
ALFRED CHORAL DESIGNS	11.53	CAREER WORLD	294.30	DAYS INN MT. VERNON	619.55
ALICE CLOUD	100.00	CAREERWAVE	810.90	DC ELECTRONIC CO. INC.	1,594.11
ALL AMERICAN CLUB	690.00	CARLA ROBERTS	365.00	DC PUBLISHING	488.85
ALLISON GILBERT	300.00	CAROL LYKINS	6.22	DEANNA MARTIN	25.00
ALUMASCANT, INC.	440.50	CAROLINA BIOLOGICAL SUPPLY CO.	1,971.07	DEBBIE CASH	47.40
ANANDA GIBSON	30.30	CAROLINE GRAVES	280.76	DEBBIE VINSON	29.55
ANADON COM, INC.	55.80	CAROLYN CARPENTER	100.00	DEBBY JONES	7,400.00
AMERICAN CITIZENSHIP AWARDS PROG.	80.00	CAROLYN PERKINS	100.00	DEBORAH OIL COMPANY	109,010.99
AMERICAN ECOMO-CLAD SERVICES	9,413.10	CARPENTERS DECORATING CENTER	400.00	DEBORAH S. SLATON, PhD.	2,557.20
AMERICAN GUIDANCE SERVICE	1,144.07	CARRIE ADAMS	30.00	DEBORAH VINSON-ANDERS	25.00
AMERICAN INSTITUTE FOR EDUCATION	243.35	CARSON-DELLOSA PUBLISHING CO.	55.26	DEBRA BARNETT	100.00
AMERICAN RED CROSS	320.00	CASH PAINT CONTRACTING	3,180.00	DEBRA HILLE	400.00
AMERICAN SPEEDY PRINTING CENTERS	602.04	CASTLE VILLAGE APTS.	25.00	DEBRA JONES	25.00
AMERICAN STAMP PRODUCTS, INC.	203.55	CATRY J ALLEN	104.07	DEBRA STOOTY	24.00
AMERICAN TECHNICAL PUBLISHERS	774.87	CATRY MORLEY	360.50	DELLIAN BREWER	332.45
AMERSON INT. INC.	570.04	CATRY SHORT	269.52	DELL COMPUTER CORPORATION	13,281.90
ANSCO SCHOOL PUBLICATIONS	11.87	CCV SOFTWARE	362.85	DELL MARKETING L.P.	7,200.15
AMSTERDAM PRINTING AND LITHO CORP.	417.38	CELLULAR ONE	7,504.90	DELTA PUBLISHERS, INC.	3,329.92
AMTECH OF KY, INC.	120.00	CENTER FOR POLICY RESEARCH IN EDUC	-313.22	DELPHI PRICE	100.00
AMTRAN CORPORATION	57,081.00	CENTER FOR LEARNING	208.42	DELTA	1,370.28
ANSCO EDUCATIONAL SERVICES	44.95	CENTER FOR RURAL DEVELOPMENT	15.00	DELTA EDUCATION INC	6,791.14
ANDY BECHLER, INC. CONSULTANT	2,000.00	CENTER ON EDUCATION AND WORK	884.00	DEMCO INC	286.22
ANGELA BOREING	154.50	CENTRAL BODY SERVICE	695.00	DEROTHA BRADLEY	100.00
ANGELA GIBBONS-	221.45	CENTRAL RECORD	246.50	DESIGN & SERVICE COMPUTERS	457.99
ANGELA M. FORD	267.80	CENTRAL RESTAURANT PRODUCTS	417.50	DESIGNER TICKETS AND MORE	562.50
ANGIE GIBBONS	77.25	CENTRAL SCHOOL SUPPLY CO	30.39	DIANA BAKER	100.00
ANGIE HENDRICKSON	287.73	CENTURY SURETY COMPANY	23,322.00	DIANE SMITH	234.80
ANITA ASHLEY	7.34	CERAMICS, ETC.	1,175.40	DIAMOND, INC.	68.50
ANIXTER INC.	2,283.54	CHAD CROUCHER	87.92	DIESEL POWER SYSTEMS	339.90
ANN MARY GUARANDILLO	6,049.00	CHALLENGER LEARNING CENTER OF KY.	2,800.00	DIXON ELECTRIC, INC.	330.00
ANDREANA BEUCHER	500.00	CHAMPION'S CHOICE	400.59	DOLLAR GENERAL STORE # 0186	2,329.75
ANGEL PRESS INC.	175.38	CHANNING L. BITE CO., INC.	798.04	DOLLAR GENERAL STORE #3858	931.40
ANTHONY CRESS	25.00	CHAFFMAN PRINTING CO, INC.	183.54	DON JOHNSTON, INC.	370.00
APOLLO OIL & WAREHOUSE DIST	5,743.80	CHARLES BULLEN	17.73	DON WEXER	350.00
APPLACANTIAN MEDICAL EQUIPMENT	70.40	CHARLES CARTER	365.19	DON WILSON MUSIC COMPANY	4,865.30
APPELAAN TRAINING INSTITUTE	318.00	CHARLES CASH, JR.	373.76	DONALD BULLOCK	684.95
APPLE, INC.	168.00	CHARLES MUELLER LAND SURVEYORS, INC	1,569.68	DONNA BISHOP	74.00
APPLIANCE SERVICE CENTER	1,145.51	CHARLES NAPIER	5,956.06	DONNA ELLICK	180.00
ARAMARK UNIFORM SERVICES	7,276.11	CHARLES MORRIS	194.45	DOMINIC EDWARDS	51.50
ARCH FADING	134.14	CHARLOTTE A DENNEY	325.00	DORA (DORRIS) CHASTEN	339.90
ARCHER AIR CONDITIONING	67,371.49	CHERYLON USA PRODUCTS COMPANY	66.47	DORIS ADAMS	77.86
ARCHUS	28.53	CHILD EVALUATION CENTER-U OF L	40.01	DOUG MULLINS	155.01
ART IMAGE PUBLISHERS	90.95	CHILDSWORK/CHILDSPLAY	494.95	DOVER PUBLICATIONS, INC.	35.56
ARTSOURCE	780.00	CHIME-TIME/ABILITIES	784.58	DR. CHARLES WHITAKER	4,880.00
ASHLAND OFFICE SUPPLY	68.64	CHRIS FRITH	328.86	DR. JANET COLLINS	79.00
ASHLEY ALCOUM	234.92	CHRISTA ROSE	130.78	DR. MARTIN MILKMAN	25.73
ASHLEY CARTER	303.87	CHRISTOPHER PHILLIPS	478.95	DREAMA GENTRY	5,225.00
ASHLEY FRANCISCO	82.40	CHRISTY B. MOBLE	477.82	DRUNK BUSTERS OF AMERICA, L.L.C.	156.00
ASHLEY HARRIS	15.45	CINDY ANDERKIN	9.72	DTN CORPORATION	864.00
ASHLEY MCCLURE	329.00	CINDY ELLINGTON	707.47	DUSTY RICHARDSON	66.95
ASPEN PUBLISHERS	60.00	CINDY HAM	114.40	E.M. FORD AND COMPANY	8,100.65
ASSOCIATION FOR CAREER & TECHNICAL	1,903.00	CINDY JOHNSON	106.92	EARLY CHILDHOOD DIRECT	1,470.50
ASSOCIATION FOR EFFECTIVE SCHOOLS	78.00	CITIZEN VOICE AND TIMES	217.32	EARTHWAKE	935.00
ASSOCIATION FOR SUPERVISION AND	1,158.40	CLARK COUNTY SCHOOLS FOOD SERVICE	88.00	EASTERN TENNESY UNIVERSITY	5,230.12
ATD-AMERICAN CO.	240.00	CLASSROOM CONNECT	120.00	EASTERN KY. UNIV. OFFICE OF BUS.	473.37
ATHLETIC MARKING CO.	74.00	CLASSROOM DIRECT/RE-PRINT	1,234.74	EASTERN KY. UNIVERSITY	5,143.77
ATI-APPELLAUM	474.00	CLASSROOM SUPPLY MART	143.19	EBSCO PUBLICATIONS	204.77
ATLAS PEN AND PENCIL CORP.	769.90	CLAUDIA WATTS	200.00	EBSCO SUBSCRIPTION	1,997.08
ATTAINMENT COMPANY, INC.	60.95	CLAUDINIA B CASH	4,550.12	ECONO-CLAD BOOKS	3,819.41
AUTO WHEEL AND RIM SERVICE	1,086.02	CLAY CITY TIMES	48.74	ECONOMICS AMERICA IN KY	2,033.11
B & W SPECIALITY HOUSE, INC.	1,535.78	CLAY DALTON *	443.31	ED BROWN	25.00
B & CONSOLIDATED INC	7,246.58	CLAY W. DOLLINS	1,013.49	ED PETERSON	503.46
B & ENTERPRISES	569.50	CLAYTON CASH	239.28	EDITH SMITH	100.00
BACKSTAGE INC.	819.64	CLEARVIEW/SAV	133.75	EDMARK	379.18
BAKER AND TAYLOR BOOKS	1,590.89	CLOUTS AND COX	6,240.00	EDUCATIONAL DESIGN INC.	40.07
BALFOUR	300.00	CLOUTIER-LEONARD	71,250.00	EDUCATIONAL PRODUCTS, INC.	474.32
BARBARA HAMILTON	1,750.00	COCA-COLA BTLNG. CO. OF OH/KY	20,049.50	EDUCATIONAL RECORD CENTER	650.02
BARNETT WOODWORKING	234.41	COBY ALEXANDER	144.80	EDUCATIONAL RESOURCES	1,173.48
BARRY MOBLE	31,040.06	COFFMAN'S TROPHIES	307.00	EFFECTIVE SCHOOLS PRODUCTS, LTD.	159.00
BAUMANN PAPER COMPANY	2,431.71	COGNITIVE CONCEPTS, INC.	625.94	EXU/ARLINGTON CO. CLUB	443.52
BAY NETWORKS	100.00	COLGONS UNIFORM & BABY SHOP	1,566.46	ELAINE HANSEL	83.43
BEATRICE SNOWDEN	7,499.20	COLLABORATIVE FOR TEACHING/LEARNING	1,280.40	ELLEN RINI	100.00
BECKLEY CARDY	76.94	COLLINS BACKHOE & BULLDOZER	4,390.40	ELLIE BARBET	238.70
BECKY PERKINS	23,527.44	COMMUNICALLY CREDIT UNION	2,148.56	EMED CO., INC.	237.50
BEE GARAGE TRANSFER INC	10,662.05	COMMUNICATIONS SKILL BUILDERS	797.41	EQUIPMENT SALES AND RENTALS, INC.	836.45
BELL INDUSTRIES	45,352.70	COMP ED SOLUTIONS	395.00	ERIC ARMIN INCORPORATED	385.72
BENNETTS CARPETS INC	2,470.29	CONTRACTOR	398.00	ERIKKA COOK	481.14
BEREA COLLEGE	600.00	CONTRITE DISCS	50.45	ETVIL CO BOARD OF EDUCATION	14,154.77
BEREA COLLEGE EDUCATIONAL TALENT	1,474.88	CONNIE KIERSON	100.00	ETA/QUINLANITE CO. OF AMERICA	757.24
BEREA INDEPENDENT BD. OF EDUCATION	410.00	CONTEMPORARY BOOKS, INC.	93.50	EVAN-MOOR	801.72
BEREA REGIONAL TRAINING CENTER	25.00	CONTEMPORARY DRAMA SERVICE	128.92	EXQUISITE CATERING	250.00
BERNICE LOVELL	894.52	CONFIDENTIAL RESEARCH CORPORATION	1,079.19	EYE ON EDUCATION	214.20
BEST ACCESS SYSTEMS	1,922.56	COOK BROTHERS - LONDON	508.62	F.Y.I.	64.80
BEST-COMPUTER	2,230.95	COOK BROTHERS - ROCKCASTLE	49.05	FACTORY DIRECT	640.00
BETH ANN FRUIT	298.00	COPELCO CAPITAL INC.	14,170.97	FALIN SPIRES	20.79
BETTER TRACKING	180.21	COPYRITE PRINTING	4,439.10	FAMILY DOLLAR STORE, INC.	1,592.10
BETTY JO MCKINNEY	644.20	CORBIN COMMUNICATIONS, INC.	207.58	PAS-TRAC COMPUTER PRODUCTS	287.63
BEY SCHUMACHER	390.00	CORPORATE EXPRESS IMAGING	8,225.04	FAUSTE OIL SERVICES INC	500.00
BILL PORTER-REDF. CHILDREN CONF.	58.00	CUSTOM AND BALLOON SHOP	300.00	FAYE RUCKER	308.88
BILL'S SHOE STORE	85.00	COUNCIL FOR BASIC EDUCATION	21,400.00	FILEM FOR THE HUMANITIES	136.74
BISHOP TIRE SERVICE	255.00	COUNTY RECORDER	18.00	FIRST USA BANK, NA	3,400.00
BLUESGRASS IRRIGATION	4,800.00	COURTNEY ALEXANDER	341.23	FIRSTST BANK	581,650.33
BLUESGRASS KESCO	3,900.00	COX FLAIGHT	103.74	FISHER SCIENCE, ED.	938.52
BLUESGRASS TECHNOLOGY CENTER	7,036.41	CRAMER PRODUCTS	95.45	FEM COPIER PRODUCTS	2,741.35
BNC FIRE AND SECURITY	610.27	CREATIVE EDUCATIONAL VIDEO	463.45	FLAGHOUSE, INC.	86.90
BOISE CASCADE OFFICE PRODUCTS	70.00	CRESTLINE CO., INC.	1,145.71	FLAET MANAGEMENT	178.01
BOHNIER'S UNFOLDERY	376.25	CROWN BATTERY MFG CO	700.20	FLORIE HURSE	27.00
BOONE TAVERN HOTEL	256.80	CRYSTAL HILLS	10.30	FLOORS ETC./J & D CABINETS	275.90
BORNSON AND ASSOCIATES	147.13	CTS MCGRAW HILL	5,162.75	FOLLETT SOFTWARE COMPANY	9,152.79
BOULDER PUBLISHING	496.56	CUTSWATER COMPANY OF AMERICA, INC.	410.32	FOLLETT ED. SERVICES	91.96
BOUNCE TO STAY SOUND	160.00	CUMBERLAND PENCE	5,244.00	FOLLETT LIBRARY RESOURCES	31,692.96
BOXER LEARNING	24,316.00	CUMBERLAND RIVER REGIONAL MH	5,457.50	FOLLETT PROFESSIONAL MEDIA SERVICE	889.21
BOYLE CO. OFFICE SUPPLY, INC.	1,122.70	CUMBERLAND WELDERS	882.51	FOOTVA TOY TOWN	729.08
BRANDI FREDERICK	903.84	CURRICULUM ASSOCIATES INC	645.17	FOOD WORLD	4,238.10
BRANDON REYNOLDS	368.22	CURRIER'S MUSIC WORLD	53.80	FORD BROTHERS REALTY, ESCROW	1,000.00
BRANDY REYNOLDS	60.00	CURY OIL CO. INC.	17.45	FORESTRY SUPPLIERS INC	244.17
BRENDA BALLINGER	6.31	CURTIS COMPANY	73.30	FORWARD EDGE ASSOCIATES	2,245.00
BRENDA BROCK	172.73	CUSTOM AUTOMOTIVE EQUIPMENT	1,372.16	FORWARD IN THE FIFTH	13,384.98
BRENDA LAWSON	1,000.00	D & D MAINTENANCE, LLC	2,700.00	FOSTER BROTHERS INC	40.00
BRIAN MCKINNEY	25.00	D & D SALES	5,358.70	FOSTER THOMAS	589.40
BRIANES.COM	12,825.00	D & M DISTRIBUTING	1,499.01	FOYER SPIRIT PUBLISHING INC	1,913.05
BRIGHTIDE LEAR	239.42	DANNY FRED SUPPLY OF WILLAHLA	119.65	FREY SCIENTIFIC	911.80
BRIGHT IDEAS	111.00	DARLINGTON MFG COMPANY, INC.	87.60	FRIENDSHIP HOUSE	911.80
BRIGHT'S BOTTLE GAS	100.00	DANA BULLOCK	50.00	FRISBY COALITION	40.00
BRODERSON, BUNGE AND WOOLLEY, WP.S	375.00	DANA SINGLETON	371.92	FUNTASTIC LEARNING	67.00
BROODHEAD ELEMENTARY SCHOOL	963.90	DANIEL C. MILLER	10,879.49	D.R. HAER COMPANY	161.00
BROODHEAD FARM EQUIPMENT & TRAILERS	530.00	DANNY PRESHWELL	25.00	GAIL PRICE	135.27
BROODHEAD WATER WORKS	4,491.34	DAVIDE ADAMS	312.45	GALT HOUSE	3,125.41
BROOKS PUBLISHING CO.	32.25	DAVIDNE L. MARTIN	899.89	GARNSBORO COUNTY BOARD OF EDUCATION,	10,339.63
BUN SPORTS	544.76	DARLENE LARKEY	43.11	GARY TILLEY	102.77
BUDGETTEXT	4,726.76	DARLENE HAYS	35.00	GAYLORD BROTHERS	1,265.78
BULLDOCK SP & SUPPLIER SHOP	55.00	DARRELL ALLEN	2.80	GE CAPITAL-ITS	275,728.31
BUREAU OF LECTURES	1,985.90	DATA FUTURES	35.00	GENS	384.91
BUS & EQUIPMENT SALES	531.31	DATA QIBS	5,524.98	GENERAL BINDING CORPORATION	894.40
C & T DESIGN AND EQUIPMENT CO. INC.	893.00	DAVID PERKINS	50.00	GENERAL DATACOM, INC.	645.06
C C COX & SON	530.03	DAVID OWENS	579.86	GENERAL SOUND & ELECTRONICS	2,461.00
C NORTH INC	200.00	DAVID MUSSER	325.00	GEORGE W. GRIFFITH	144.70
CABLETRON SYSTEMS	1,805.56	DAVID OWENS	500.00	GERALD ALEXANDER	289.57
CALCULATORS INC	627.50		127.11	GERALD HAMMONS	10.80
				GERALDINE ALSTP	747.86