

VENDOR NAME	TOTAL YTD PURCHASES	VENDOR NAME	TOTAL YTD PURCHASES	VENDOR NAME	TOTAL YTD PURCHASES
GROWING INNOVATIVE PRODUCTS, INC.	158.00	ROCKCASTLE SAFE & LOCK	365.24	TAYLOR PRODUCE INC	15,789.44
P C CONNECTION, INC.	5,327.96	ROGER LOVELL	50.00	TEACHER CREATED MATERIALS	33.40
P.B. AND S. CHEMICAL COMPANY	100.00	ROGER SMITH	25.00	TEACHER MAGAZINE	15.86
P.O.S. DIRECT	45.00	RON COLA ENTERTAINMENT	550.00	TEACHER'S DISCOVERY	788.08
PATY KIRKS	1,195.84	RONNIE SPOONMORE	328.00	TEACHER'S SQUARE	24,036.40
PAN COX	100.00	ROSMOND BROWN	11.10	TEACHER'S VIDEO CO.	480.33
PAWELLA BETHELL	499.34	ROSS CREATIONS	61.15	TECH LINE	205.50
PARENTS MAKE THE DIFFERENCE	295.00	ROUNDTONE ELEMENTARY SCHOOL	1,111.17	TELVIS E. DAUGHTERY	100.00
PARKSON BLACKTOP SEALCOATING	4,675.50	ROUNDTONE ELEMENTARY SCHOOL FOOD	378.56	TERESA CROWER	1,133.08
PARKSON GAS & APPLIANCE SERVICE	2,247.00	ROY REYNOLDS	1,024.47	TERESA GIBSON	372.95
PARTNERS IN LEARNING PROGRAMS, INC.	217.71	RECHA	675.00	TERI CROMER	494.40
PAT VENTURA	100.00	RUBY THOMPSON	100.00	TERRY BONGE	120.00
PATRICIA COE	100.00	RUTH ALLEN	385.44	TERRY BURTON	145.89
PATRICIA RICHARDSON	26.53	RYAN'S STEAKHOUSE	120.77	TERRY W PARKY	546.58
PATSY ALCOON	13.94	S & S WORLDWIDE	527.28	THE ATTIC	342.30
PATSY SMITH	690.00	S AND H UNIFORM CORP.	105.14	THE BAND SHOPPER	617.60
PATTY KIRKS	44.40	SABRINA K BOWLES	20.40	THE BANK OF MT VERNON	10.00
PAULINE CAMPBELL	319.30	SADDLEBACK ED. INC.	104.89	THE BEEBA CITIZEN	6.00
PCI PUBLISHING	1,200.35	SAFE ENTERPRISES	104.50	THE CRESS COMPANY	515.00
PEARL SOWER	100.00	SAMMONS-FRESTON	178.45	THE DECOR STORE	289.77
PEGGY GIBSON	214.87	SAMUEL T STALLSWORTH	225.56	THE EMBROIDERIE COMPANY	21,204.35
PENNY HENSLEY	85.71	SANDI NAMPTON	25.00	THE H W WILSON COMPANY	270.94
PEPSI COLA BOTTLING CO. OF CORBIN	1,530.00	SANDY BULLEN	25.00	THE HARTFORD	2,500.00
PERNA SOUND	6,374.18	SANDY MORGAN	16.21	THE HECKMAN BINDERY INC	442.72
PERRY COUNTY TIRE INC	1,165.60	SANDY'S SEWING CENTER	98.70	THE INTERIOR JOURNAL	380.45
PFI DELTA KAPPA	397.95	SARNDY-WELCH	4,843.05	THE JACKSON COUNTY SUN, INC.	270.00
PHI DELTA KAPPA	397.95	SARNDY WELCH	325.00	THE MAILBOX	104.85
PHONAK, INC.	1,455.95	SARNDY WELCH	325.00	THE MAILBOX/CLASSROOM BEAUTIFUL	133.80
PHONOTAPE	790.00	SATICA L MORGAN	301.12	THE MASTER TEACHER	581.00
PIRELLA G BULLOCK	3,370.00	SAVE A LOT FOOD STORE	1,587.42	THE MENTOR INSTITUTE	473.20
PICCOLO PRESS	95.23	SAVAT CORPORATION	788.51	THE MENTOR INSTITUTE	473.20
PITNEY BOWES	2,171.74	SAVAT CORPORATION	4,202.65	THE MENTOR INSTITUTE	473.20
PITNEY BOWES CREDIT CORPORATION	127.00	SAVAT CORPORATION	120.93	THE MENTOR INSTITUTE	473.20
PITNEY BOWES	433.17	SAVAT CORPORATION	545.89	THE MENTOR INSTITUTE	473.20
PITNEY BOWES INC.	1,649.98	SAVAT CORPORATION	246.45	THE MENTOR INSTITUTE	473.20
PITNEY BOWES	862.18	SAVAT CORPORATION	9,469.12	THE MENTOR INSTITUTE	473.20
PITNEY BOWES	342.72	SAVAT CORPORATION	239.40	THE MENTOR INSTITUTE	473.20
PLAY MART PLAYGROUNDS	1,494.16	SCHOOL HOUSE GLOBAL ENTERPRISES	45.90	THE MENTOR INSTITUTE	473.20
PLAIS, INC.	30.00	SCHOOL MATE	1,433.84	THE MENTOR INSTITUTE	473.20
POBERRY COMPUTER RESOURCES	724.00	SCHOOL SPECIALTY INC.	39,193.53	THE MENTOR INSTITUTE	473.20
POPPIES MUSIC INC.	432.46	SCHOOL TO WORK PUBLICATIONS, INC.	200.00	THE MENTOR INSTITUTE	473.20
PORTER'S CAMERA STORE	1,080.11	SCHULTZ GRAPHICS	480.11	THE MENTOR INSTITUTE	473.20
POSITIVE PROMOTIONS	1,087.42	SCHUMAR, INC.	624.10	THE MENTOR INSTITUTE	473.20
POSTMASTER	759.12	SCIENCE KIT BEMP LABORATORIES	31.80	THE MENTOR INSTITUTE	473.20
POTATO HILL BERRY	198.00	SCIMATECH, INC.	802.25	THE MENTOR INSTITUTE	473.20
POWELL CO BOARD OF EDUCATION	3,423.00	SCOTT ADAMS	129.09	THE MENTOR INSTITUTE	473.20
PRECISION SPORTS SURFACES, INC.	39,380.00	SCOTT, FORESMAN AND CO.	96.21	THE MENTOR INSTITUTE	473.20
PRECISION WINDOW CLEANING	400.00	SCOTT-ORRIS CO., INC.	1,831.95	THE MENTOR INSTITUTE	473.20
PRENTICE HALL	456.17	SEAL OF APPROVAL	777.80	THE MENTOR INSTITUTE	473.20
PRENTICE-HALL	37.78	SEARS GLASS SHOP	2,308.44	THE MENTOR INSTITUTE	473.20
PRESENTATION PRODUCTS	1,049.00	SENTINEL OFFICE SUPPLIES	2,687.72	THE MENTOR INSTITUTE	473.20
PRESIDENT'S EDUCATION AWARDS PROG.	205.00	SEVENTEEN	39.95	THE MENTOR INSTITUTE	473.20
PRICES LAND SURVEYING	700.00	SHARI PROCTOR	57.04	THE MENTOR INSTITUTE	473.20
PRO-ED	303.00	SHARON FYFE	134.16	THE MENTOR INSTITUTE	473.20
PROFESSIONAL BINDING PRODUCTS, INC.	94.10	SHARON GRAYES	625.00	THE MENTOR INSTITUTE	473.20
PROFESSIONAL EDUCATORS WORKSHOP	476.00	SHARON TENOR	5.15	THE MENTOR INSTITUTE	473.20
PROFESSIONAL SYSTEMS, SOFTWARE & PROFICIENCY QUEST, INC.	21,159.32	SHEILA MCQUEARY	18.90	THE MENTOR INSTITUTE	473.20
PROJECT ASTRO	73.90	SHEILA REED	300.00	THE MENTOR INSTITUTE	473.20
PROJECT GRADUATION	720.00	SHEILA S REYNOLDS	1,179.55	THE MENTOR INSTITUTE	473.20
PROJECT WISDOM	405.83	SHELLA MCFERSON	460.02	THE MENTOR INSTITUTE	473.20
PRUDENTIAL CHEMICAL INC	429.20	SHELLEY LOVELL	554.40	THE MENTOR INSTITUTE	473.20
PUBLIC/PRIVATE VENTURES	135.00	SHELLEY TAMBERLEY	5.15	THE MENTOR INSTITUTE	473.20
PURCE CREATIONS	6,264.00	SHERMAN SPECIALTY CO., INC.	25.80	THE MENTOR INSTITUTE	473.20
QPS	150.00	SHERRI LYNN GLOVER	607.70	THE MENTOR INSTITUTE	473.20
QUALITY SHOES	100.00	SHERRI M. CASH	358.18	THE MENTOR INSTITUTE	473.20
QUILL CORPORATION	1,450.33	SHERRY ISAACS	119.26	THE MENTOR INSTITUTE	473.20
QUILLER'S SQUARE	1,204.90	SHERRY KIRBY	16.35	THE MENTOR INSTITUTE	473.20
QUEST	4,359.82	SHERRY WINKLER	100.00	THE MENTOR INSTITUTE	473.20
R & L CARRIERS, INC.	45.71	SHERWIN WILLIAMS	3,326.13	THE MENTOR INSTITUTE	473.20
R-TEC	92.00	SHERWIN-WILLIAMS	1,077.67	THE MENTOR INSTITUTE	473.20
R.J. COOPER AND ASSOCIATES	108.90	SHIFFLER EQUIPMENT SALES	477.47	THE MENTOR INSTITUTE	473.20
R.J. ROBERTS, INC. DBA	19,263.00	SHILON EQUIPMENT INC	36.60	THE MENTOR INSTITUTE	473.20
RADISON PLAZA HOTEL	712.42	SHOPPERT OF BROOKHEAD	326.70	THE MENTOR INSTITUTE	473.20
RALPH BAKER	784.80	SHOWHEAD	65.30	THE MENTOR INSTITUTE	473.20
RALPH BAKER	132.40	SHUMAKER'S INC	27.00	THE MENTOR INSTITUTE	473.20
RANDY WIENMAIER	25.00	SILVER BURDETT	16,693.00	THE MENTOR INSTITUTE	473.20
READING MANIPULATIVES	151.49	SILVER BURDETT GINN	131.07	THE MENTOR INSTITUTE	473.20
REALLY GOOD STUFF	111.40	SIMPLEX TIME RECORDER CO	11,694.45	THE MENTOR INSTITUTE	473.20
REBA MOORE	1,887.86	SINGLETON AND ASSOCIATES, INC.	922.00	THE MENTOR INSTITUTE	473.20
REBECCA BOHNING	68.04	SMITH KLINE BEECHAM	736.15	THE MENTOR INSTITUTE	473.20
REBECCA CASH	684.13	SOCIAL STUDIES SCHOOL SERVICE	1,708.43	THE MENTOR INSTITUTE	473.20
REBECCA DAUGHTERY	232.31	SOFTWARE EXPRESS	1,482.00	THE MENTOR INSTITUTE	473.20
REBECCA PERKINS	137.97	SOFTWARE SPECTRUM	7,894.65	THE MENTOR INSTITUTE	473.20
RECORDED BOOKS, INC.	68.80	SOFTWARE TECHNOLOGY, INC.	15,195.00	THE MENTOR INSTITUTE	473.20
RED BISSON WORKS	40.00	SORBERT FOOD SERVICE INC	117,845.90	THE MENTOR INSTITUTE	473.20
REES OFFICE PRODUCTS	1,989.86	SONYA ROOD	39.55	THE MENTOR INSTITUTE	473.20
REINA WATSON	509.13	SOPRIS WEST	4,729.79	THE MENTOR INSTITUTE	473.20
REINA DYKES	659.20	SOUTH CENTRAL FOOD SERVICE ASSOC	7,100.17	THE MENTOR INSTITUTE	473.20
REINA M JETT	401.44	SOUTHEAST/SOUTHWESTAL ED COOP	876.50	THE MENTOR INSTITUTE	473.20
REINA PUBLICATIONS	723.99	SOUTHEASTERN JANITORIAL SUPPLY CO.	7,136.15	THE MENTOR INSTITUTE	473.20
RENE ARTHUR	398.49	SOUTHERN BELLE DAIRY CO INC	3,240.57	THE MENTOR INSTITUTE	473.20
RENE BOHNER	109.00	SOUTHERN EDUCATION SYSTEMS	80,044.92	THE MENTOR INSTITUTE	473.20
RENE BURDETT	154.99	SOUTHERN REGIONAL EDUCATION BOARD	870.00	THE MENTOR INSTITUTE	473.20
RENFO VALLEY ENTERTAINMENT CENTER	280.00	SOUTHWESTERN	301.19	THE MENTOR INSTITUTE	473.20
RESOURCES FOR EDUCATORS	195.00	SPARKS FLOWER SHOP	54.20	THE MENTOR INSTITUTE	473.20
RESOURCES FOR READING	853.00	SPORTS DISC	2,000.00	THE MENTOR INSTITUTE	473.20
RESPE'S INCORPORATED	244.80	SPORTS ILLUSTRATED	219.28	THE MENTOR INSTITUTE	473.20
RHONDA CHILDRES	19.18	SPORTS WAREHOUSE INC.	795.00	THE MENTOR INSTITUTE	473.20
RHONDA E. KINGMAN	3,963.80	SRA/MCOSMAY HILL	1,822.14	THE MENTOR INSTITUTE	473.20
RHONDA R. NAMPTON	53.46	SRA/MCOSMAY HILL	22,925.88	THE MENTOR INSTITUTE	473.20
RICHARD JOE COPE	17.55	STACY CARRIER	394.44	THE MENTOR INSTITUTE	473.20
RICHARD L BRAY	1,694.11	STACY GERTZ	35.00	THE MENTOR INSTITUTE	473.20
RICHMOND REGISTER	604.90	STANDARD ARMATURE & ELECTRIC CO	745.40	THE MENTOR INSTITUTE	473.20
RICHMOND STREET RECREA	144.24	STANLEY STEEMER	1,651.00	THE MENTOR INSTITUTE	473.20
RICKIE SAYLOR	10.30	STARS	94.90	THE MENTOR INSTITUTE	473.20
RIDGEWAY DISTRIBUTORS	4,776.70	STATES STUDIES WEEKLY, INC.	294.60	THE MENTOR INSTITUTE	473.20
RIGBY EDUCATION	678.86	STECK VAUGHN COMPANY	174.74	THE MENTOR INSTITUTE	473.20
RILDA MAJOR	180.18	STEELBONDINGS INC	1,247.04	THE MENTOR INSTITUTE	473.20
RITE AID PHARMACY	2,415.28	STEPHANIE GABBARD	5.15	THE MENTOR INSTITUTE	473.20
RIVERSIDE PUBLISHING CO	1,339.79	STEPHANIE HANNAK	201.66	THE MENTOR INSTITUTE	473.20
ROBERT C WILSON	50.00	STEPHANIE MILLER	654.05	THE MENTOR INSTITUTE	473.20
ROBERT E. PHILLIPS	211.86	STEPHANIE ULRAGE	354.05	THE MENTOR INSTITUTE	473.20
ROBERT L. KNAPP AND ASSOCIATES	619.44	STEVE BAILEY	25.00	THE MENTOR INSTITUTE	473.20
ROBERT LEAR	25.00	STEVE BULLOCK	540.40	THE MENTOR INSTITUTE	473.20
ROBERT REYNOLDS	1,423.49	STEVEN CROLEY M.D.	75.00	THE MENTOR INSTITUTE	473.20
ROBERT JOHNSON	5,000.00	STEVEN J BOLTON	50.00	THE MENTOR INSTITUTE	473.20
ROCKCASTLE CO. DEVELOPMENT BOARD	96.00	STRIFE ZONE, INC.	35.85	THE MENTOR INSTITUTE	473.20
ROCKCASTLE CO. HIGH SCHOOL	182.00	STUDENT SERVICE CONSORTIUM	9,900.00	THE MENTOR INSTITUTE	473.20
ROCKCASTLE CO. HIGH SCHOOL FOOD SER	7,886.43	SUBSCRIPTION SERVICES OF AMERICA	1,750.05	THE MENTOR INSTITUTE	473.20
ROCKCASTLE COUNTY HIGH SCHOOL	19,170.81	SUNBELT	181.27	THE MENTOR INSTITUTE	473.20
ROCKCASTLE COUNTY MIDDLE SCHOOL	451.30	SUNBELT TIRE SERVICE INC	5,249.00	THE MENTOR INSTITUTE	473.20
ROCKCASTLE COUNTY SCHOOLS	55,359.35	SUNBURST	2,528.37	THE MENTOR INSTITUTE	473.20
ROCKCASTLE COUNTY SHERIFF	60.00	SUNDADE PUBLISHING	2,451.33	THE MENTOR INSTITUTE	473.20
ROCKCASTLE DISTRICT SPELLING BEE	60.00	SUPER DUPEX INC.	189.60	THE MENTOR INSTITUTE	473.20
ROCKCASTLE EMBROIDERY	228.75	SURFACES UNLIMITED, INC.	1,245.40	THE MENTOR INSTITUTE	473.20
ROCKCASTLE EXTENSION BOARD	1,618.00	SUSAN WORTON S.	567.81	THE MENTOR INSTITUTE	473.20
ROCKCASTLE FARM SUPPLY	200.92	SUSANNE TRACER	100.00	THE MENTOR INSTITUTE	473.20
ROCKCASTLE HOSPITAL, INC.	13,983.75	SUNDISTAS, INC.	5,153.00	THE MENTOR INSTITUTE	473.20
ROCKCASTLE INCENTIVE SCHOLARSHIP	700.00	TABITHA DEES	25.75	THE MENTOR INSTITUTE	473.20
ROCKCASTLE MANUFACTURING	12.72	TABITHA DENNEY	217.85	THE MENTOR INSTITUTE	473.20
		TAMMY F GABBARD	795.00	THE MENTOR INSTITUTE	473.20
		TAMMY REYNOLDS	193.04	THE MENTOR INSTITUTE	473.20

TOTAL YTD PURCHASES - \$4,911,243.94  
All vendor purchases were for the purpose of public school supplies, equipment and services.