

FUND: GENERAL FUND		EXPENDITURES	
CATEGORY I: Total for Instruction			
DEE JAY AUTO PARTS	1176.70	PITNEY BOWES	11,187.78
DELMAR FURNISHING INC	459.29	POSTALERS	4134.63
DEMCO	4211.76	PRINCETON HALL SCHOOL DIVISION	148.04
DIANE JOHNSON	1486.80	PRITCHARD COMMITTEE FOR SENIOR	198.00
DIANE NEAL	4279.80	PROGRESS PUBLICATIONS	4888.74
DIGITAL GRAPHICS, INC.	16,096.18	QUILL CORPORATION	12,611.85
DIFFERENTIAL, INC.	112.00	ROAD MACHINERY AND COMPANY	1380.00
DIGITAL PRODUCTS, INC.	426.14	RODOLPH & HELLS	1385.00
DOLLAR GENERAL	1129.88	ROBERTS BOOK COMPANY	449.88
DON WILSON MUSIC COMPANY, INC.	1398.80	ROED AND VICE	1463.53
DOUG BECHRANAN	11,778.38	ROELIABLE OFFICE SUPPLY	863.78
DORAMA GRIFFITH	148.72	ROE LOWE	1073.89
EARLY LEARNING	120.87	ROBERT KAMP AND ASSOCIATES	1633.79
EDUCATION CENTER FOR THE	1187.95	RODOLPH BOOKS	131.74
EDUCATORS DELIGHT	10,439.20	RODOLPH BOOKS	1343.13
EDUCATORS SCHOOL PRODUCTS	4307.82	ROTH DISTRIBUTING	110,111.00
ELECTRONIC BUSINESS MACHINES	1116.68	ROTH DISTRIBUTING	448.12
ELEMENTARY SPECIALTIES	1345.30	SANDRA DUNHAM	1325.26
EDGE SOFTWARE	826.95	SANDRA SMERLEY	1123.52
EVAN MOOR EDUCATIONAL PUBLISHING	1183.26	SIX DAYS AND CHRIS	11,767.24
FACTORY ELECTRONICS OF LEXINGTON	1179.29	SCHEFFERT-INC	11,076.78
FACTS ON FILE, INC.	1511.75	SCHEFFERT MAGAZINES	1266.28
FAMILY ENTERTAINMENT	1665.95	SCOTT-GROSS	1244.84
FARBANK PRINTING COMPANY	1858.88	SCOTT-GROSS	1756.00
FIDELITY PRODUCTS CO.	136.94	SCS	1634.02
FILME ARCHIVES	1178.56	SEARON WILSON	1479.85
FIRST CHOICE	111.13	SHAW-WAY-INC	1212.00
FOLLETT LIBRARY BOOK CO	1219.61	SHAW AND SCHUSTER SCHOOL GROU	134.88
FORSYTH SCIENTIFIC SUPPLY	1119.14	SMALLS GREENHOUSE	146.00
FUTURE PROBLEM SOLVING	1777.32	SOFTWARE FOR ADMINISTRATORS	1188.00
GARRETT'S FURNITURE	11,079.97	SOUTH CENTRAL BELL	1,197.94
GENERAL BINDING CORP.	11,186.58	SOUTH-WESTERN PUBLISHING CO.	19,743.82
GEORGIA LIVINGOOD	143.34	SOUTHERN SCHOOL SUPPLY	127.76
GERALD HARRISON	13,784.64	SOUTHERN ELECTRICAL SUPPLY	127.95
GERALD HARRISON PUBLISHING	11,013.89	STACON UNLIMITED	1228.73
GOODENRANT WELLS COMPANY, INC	1182.92	STECK-VAUGHN COMPANY	1028.19
GRAND NORTHERN PRODUCTION, INC.	12,308.00	STECK-VAUGHN LIBRARY PREVIEW	1631.97
GRIFFIN EDUCATIONAL CORPORATION	11,949.88	STITCH UNITING COMPANY	1117.00
H.M. WILSON COMPANY	1482.00	STONE PHOTOGRAPHY INC.	128.00
HALLS MECHANICAL SUPPLY	1233.28	STON INDUSTRIES	122.68
HARRISON AND STEPHENS	1338.29	SUNDANCE	1181.78
HASTY JOHNSON	129.00	SUNSHINE SCHOOL SUPPLY	138.00
HAWKON PUBLISHING SERVICE CO.	129.00	SYNTHETIC INC	138.00
HENNEWAY BRUCE JOHNSON, INC.	10,252.88	TEACHER-ORIENTED MATERIALS INC.	134.95
HIGHLAND OUTLINES, INC.	1238.25	TEACHERS AND MATERIAL COLLEBORG	1146.63
HOMER'S BOOK SHOP	1469.88	TEACHING RESOURCE CENTER	135.00
HORROCK OFFICE SUPPLY COMPANY	11,078.70	THE CARIBBEAN MERCURY	135.00
HUMBLE CHASE BOOKSELLERS	148.52	THE CENTRAL PRESS INC.	171.28
HEATHLEIGH	166.28	THE COURTLIER-JOURNAL	1187.25
HILFMAN BINDERY INC.	193.72	THE HERITAGE ART CO.	132.28
HIGHLAND COMPANY	19.00	THE INSTITUTE FOR RESEARCH	1285.00
HOBAN PUBLICATIONS	1236.00	THE LEARNING CENTER	15,983.85
HODGES BRIDGE COMPANY	1267.48	THE LIBRARY STORE	1267.48
HOLLAND	1,114.19	THE SOUTH-WESTERN BOOK CO	11,252.00
HOLIDAY INN DANVILLE	1112.19		
FUND: GENERAL FUND			
CATEGORY I: Total for Instruction			
HOLT, RINEHART AND WINSTON INC	1717.25	THE DEFECTION FORM COMPANY	1358.20
HORN LEARNING ASSOCIATION, INC.	134.00	THE PSYCHOLOGICAL CO.	1044.57
HUGHSON HOFFEN COMPANY	167.36	THE ALBERTS PUBLISHING CO	152.78
HURDY MUSIC INC.	12,213.61	THE ALBERTS PUBLISHING CO	152.78
IBM	13,258.00	THE BOOKER CLUB	187.75
IMAGINE PUBLICATIONS, INC.	1189.88	THE CHECK COMPANY	426.98
INDUSTRIAL ARTS SUPPLY CO.	1124.95	THE HEMMET CHANNEL	124.98
INFORMATION PLUS	1174.95	THE ICE, MEGAZINE CO.	176.89
INSTRUCTIONS, MATERIALS SERVICE	1172.75	THE KIMBLE ASSOCIATE	1085.95
INTERSTATE PUBLISHERS, INC.	16231.00	U. S. MARSHS, INC	1184.12
INTERSTATE PUBLISHERS, INC.	14884.21	U.S.A. TODAY	196.00
J. W. HALLING	1398.57	UNITED ART AND EDUCATION SUPPL	1645.98
JACK O. MASSIE	1189.16	UNIVERSITY MICROFILMS INTERNAT	1607.95
JEFFERSON BRIDGE PUBLIC SCHOOL	144.00	UNIVERSITY OF KENTUCKY R.V.	16.00
JESSAMINE COUNTY SCHOOLS	197.30	UNIVERSITY OF KY OFFICE INST.	115.00
JIM LILEY	179.68	UPSTART	156.34
JIM SIMONS	1625.94	VAN NATHAN REINHOLD	113.52
JUAN R. DURAN	1308.00	VICKIE IBON	1113.52
JOHNSON MATHERS HEALTH CARE	11,395.75	VISED MFG.	17,772.81
JOHN-BETH BOOKSELLERS	1074.76	WAL-MART OF CYNTHIANA	11,681.88
J.P.E.C.	12,634.28	WAL-MART OF DANVILLE	11,446.75
KARSON SCHOOL SUPPLY CORP	1421.28	WAL-MART OF MT. STERLING	1368.56
KAREN GILBERT	1148.36	WAL-MART OF PARIS	12,875.88
KARLA HALLISON	165.48	WALDOY BENDER	1038.80
KAYE	160.00	WELLS PRODUCE	110.95
KATHLEEN GARRED	122.98	WELLS MUSIC CO	110.95
KATHY FRYMAN	138.00	WIDES-MATERIAL CO	1247.78
KATHY GREEN	149.00	WILLIAM K BRADFORD CO	1122.00
KENTON'S	1126.31	WILLIAM BENDER	163.67
KENTON'S PUBLISHING COMPANY	1572.97	WINGS FOR LEARNING	1109.00
KENTON'S READING ASSOCIATION	1252.00	WOOD AND STRINGS PAPERS THEIR	11,288.00
KENTON'S SCHOOL SUPPLY	16.25	WORLD PLANNING EDUCATION	144.89
KENTON'S SCHOOL SUPPLY	1185.00	WORD-BOOK-EDUCATIONAL-PRODUCT	1851.00
KENTON'S SPORTING GOODS	112.00	WRITE MUSIC INC	11,911.79
KIMMY LOGAN	1495.23	WISGROUP INC	157.87
KIT FOUNDATION, INC.	1389.78	XEROX CORP	16,139.66
KIX CURRICULUM PRESS	1448.42	YELLOW FREIGHT SYSTEM, INC.	13,264.76
KUSTOM DESIGN	1326.00	ZAR-N-BLOSSER	1732.40
KY STATE TREASURER	1320.28	ZEE MEDICAL SERVICE	1183.25
LAKEHORE CURRICULUM MATERIALS	1987.98	ZEEBOOK	138.28
LATIAS	15,323.42		
TOTAL EXPENDITURES FOR I: Total for Instruction			
		63,028,137.84	
CATEGORY J: Total Expenses for Attendance Services			

FUND: GENERAL FUND		EXPENDITURES	
CATEGORY J: Total Expenses for Attendance Services			
BILL HERRIN	158.88	NICHOLAS COUNTY HIGH SCHOOL	1198.00
CHANNING L. BATE, COMPANY INC.	159.75	OFFICE DEPOT, INC.	4214.18
CHERRYBERRY OUTLINES, INC.	1758.00	PIPER-BERRY	1188.00
HECKMAN BINDERY INC.	1124.88	QUILL CORPORATION	1428.88
M.E.D.C.	1100.00	ROD LAKE	1428.88
MT. STERLING OFFICE SUPPLY	1178.84	THE CARIBBEAN MERCURY	137.40
NICHOLAS COUNTY BOARD OF EDUC	122,552.56	TRACKS	1256.00
NICHOLAS COUNTY ELEMENTARY	125.96	TRACKS	1356.00
FUND: GENERAL FUND			
CATEGORY J: Total Expenses for Attendance Services			
		425,678.65	
CATEGORY K: Total for Health Services			
		864,783.55	
CATEGORY L: Total for Pupil Transportation Services			
		1418,675.95	
CATEGORY M: Total for Operation of Plant			
		14,733,373.37	
CATEGORY N: Total for Maintenance of Plant			
		11,082,211.00	