NICHOLAS COUNTY SCHOOLS VENDORS' LIST

VENDOR	ITEM DESCRIPTION	AMOUNT
CENTRAL BANK & TRUST CO.	KISTA & BOND PAYMENTS	$340,803.64
KENTUCKY UTILITIES COMPANY	ELECTRICITY	$141,583.36
SOMERSET FOOD SERVICE	FOOD AND SUPPLIES	$131,572.42
KENTUCKY SCHOOL BOARDS INSURAN TRUS	WC/INSURANCE/FLEET PGLIAB	$117,870.07
ARK REHAB, P.S.C.	OTHER PROFESSIONAL SERVICES	$112,567.20
GFS-ID	FOOD AND SUPPLIES	$111,939.74
CITY OF CARLISLE	GAS/WATER/SEWAGE	$104,629.97
COMMUNITY ACTION	OTHER PROFESSIONAL SERVICES	$74,612.00
HARPER OIL PRODUCTS, INC.	DIESEL FUEL/GASOLINE	$71,439.76
NICHOLAS COUNTY FISCAL COURT	REPAIRS AND MAINTENANCE	$51,858.73
SOUTHERN BELLE	MILK	$49,065.21
HARCOURT, INC.	TEXTBOOKS	$43,396.31
THE BANK OF NEW YORK TRUST COMPANY	KISTA	$42,412.96
TIGER DIRECT	TECHNOLOGY EQUIP	$33,275.40
PEARSON EDUCATION	TEXTBOOKS	$29,096.31
NICHOLAS COUNTY	TAX COLLECTION FEES	$28,448.94
KENTUCKY DEPART. OF EDUCATION	REFUND OF PRIOR YR EXPENDITURE	$25,013.87
KENTUCKY STATE TREASURER	MISCELLANEOUS PURCHASED SRVS	$23,891.45
WAL-MART COMMUNITY BRC	GENERAL SUPPLIES	$22,778.92
NICHOLAS COUNTY SHERIFF	RESOURCE OFFICER CONTRACT	$20,946.14
TIGERDIRECT	OTHER SUPPLIES AND MATERIALS	$20,320.78
DELL MARKETING, L.P.	PAPER, MISC SUPP, & CUSHION	$19,816.43
HASSLOCH OFFICE SUPPLY COMPANY	TEACHING/OFFICE SUPP/FURN	$19,352.04
TOSHIBA BUSINESS SOLUTIONS-KY	RENTALS	$19,277.17
KENWAY DISTRIBUTORS, INC.	REPAIRS AND MAINTENANCE/CLEAN	$16,803.58
BLUEGRASS INTERNATIONAL TRUCKS & BUSES	REPAIR PARTS	$16,187.91
JENNIFER STRONG	OTHER PROFESSIONAL SERVICES	$14,737.50
XPEDX	PAPER, MISC SUPP, & CUSHION	$13,652.25
KENTUCKY SCHOOL BOARDS ASSOC.	CONFERENCE/REGISTRATION	$13,036.81
INTERSTATE BRANDS CORP.	FOOD/BREAD	$12,860.55
DATA FUTURES	OTHER PROFESSIONAL SERVICES	$12,019.38
S & S TIRE	TIRES & LUBES	$11,452.98
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	$10,989.03
PLATINUM PLUS FOR BUSINESS	PD/TRAVEL/MISC.	$10,637.18
DEE JAY AUTO PARTS	TIRES & LUBES	$10,631.72
WEDCO	CONTRACT FOR NURSE	$10,006.22
DIXIE MCKINLEY	MISCELLANEOUS PURCHASED SRVS	$9,975.00
SIMPLEXGRINNELL LP	REPAIRS AND MAINTENANCE	$9,779.20
NICHOLAS COUNTY BOARD OF EDUCA	TRANSP REIMB.	$9,541.68
THE MCGRAW-HILL CO.	TEXTBOOKS	$9,494.37
WALMART	GENERAL SUPPLIES	$9,043.18
CENTRAL KENTUCKY PSYCHOLOGICAL SERV	OTHER PROFESSIONAL SERVICES	$8,435.00
PLATO LEARNING, INC.	GENERAL SUPPLIES	$8,433.72
JOHN NOLAN SUPERSTORE	MAINTENANCE VEHICLE	$8,380.00
HORD'S LANDSCAPING & LAWNCARE, INC.	REPAIRS AND MAINTENANCE	$8,253.45
XEROX CORP.	TELEPHONE	$8,196.37
SCHOLASTIC INSURORS, INC.	OTHER PROFESSIONAL SERVICES	$8,190.00
HARCOURT ACHIEVE	TEXTBOOKS	$8,032.24
DANA D. SORRELL	OTHER PROFESSIONAL SERVICES	$7,637.50
CYNTHIANA PLANT	MISCELLANEOUS PURCHASED SRVS	$7,113.88
BAILEY DISTRIBUTING CO., INC.	GENERAL SUPPLIES	$7,016.10
BUDGETEXT,INC.	TEXTBOOKS	$6,964.53
TRUCK SUPPLIES, INC.	REPAIR PARTS	$6,927.80
REID AND VICE	REPAIRS AND MAINTENANCE	$6,924.16
ROBERT L. KAPP ASSOC	GENERAL SUPPLIES	$6,350.00
JAMES H. SMITH, CPA, PSC	AUDITING SERVICES	$6,200.00
TECH LINE	GENERAL SUPPLIES	$6,038.40
NICHOLAS COUNTY HIGH SCHOOL	REIMB FOR SUPPLIES	$5,974.49
TAMMY BEAN	SS CLUB SERVICES	$5,842.60
S.W. REYNOLDS CONSTRUCTION	MISCELLANEOUS PURCHASED SRVS	$5,750.00
SOFTWARE TECHNOLOGY, INC.	REGISTRATION FEES & OTHR DUES	$5,682.00
ATLAS MACHINE & SUPPLY, INC.	MISCELLANEOUS PURCHASED SRVS	$5,659.96
AMERICAN BUS AND ACCESSORIES,	OTHER FIXED ASSETS	$5,644.30
CROCKETT SHOPWISE	FOOD/SUPPLIES	$5,593.22
COREY MITCHELL	TECH SUPPORT	$5,472.50
BROCK MCVEY	REPAIRS AND MAINTENANCE	$5,425.18
HASSLOCH OFFICE SUPPLY	TEACHING/OFFICE SUPPLIES	$5,178.17
STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE	$4,999.90
MERRY KAY WINTER	OTHER PROFESSIONAL SERVICES	$4,979.00
FIZER CARPET	REPAIRS AND MAINTENANCE	$4,700.00
BURST TECHNOLOGY, INC.	OTHER FIXED ASSETS	$4,608.00
KIMBALL MIDWEST	GENERAL SUPPLIES	$4,534.00
IKON OFFICE SOLUTIONS	RENTALS	$4,392.25
AMERICAN COMPUTER SUPPLIES, INC.	OTHER FIXED ASSETS	$4,277.77
KASA	REGISTRATION FEES & OTHR DUES	$4,033.41
NICHOLAS COUNTY ELEMENTARY	WELFARE (FOOD/CLOTHES/UTIL)	$3,909.78
H & H CONSULTING	OTHER PROFESSIONAL SERVICES	$3,900.00
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	$3,845.64
D.C. ELEVATOR CO	MISCELLANEOUS PURCHASED SRVS	$3,800.25
KIM BLAKE	CLASSIFIED/PARAPROF SALARY	$3,750.00
CINGULAR WIRELESS	COMMUNICATIONS	$3,731.55
CENTRAL KY. EDUCATION COOPERATIVE	REGISTRATION FEES & OTHR DUES	$3,717.76
A T & T	TELEPHONE	$3,636.52
DAWN CURRAN LETCHER	OTHER PROFESSIONAL SERVICES	$3,593.75
STI-ILLINOIS, INC.	SECTION SEVEN ALLOCATION	$3,523.70
CKEC	REGISTRATION FEES & OTHR DUES	$3,513.44
BURDINE SECURITY GROUP	MISCELLANEOUS PURCHASED SRVS	$3,500.00
PHYLLIS GUTHRIE	PROF SERVICES & TRAVEL	$3,414.42
PRESENTATION SOLUTIONS, INC	GENERAL SUPPLIES	$3,296.50
BEN BUCKLER	GENERAL SUPPLIES	$3,296.47
XEROX CORPORATION	RENTALS	$3,150.44
HAPPY THE GLASS MAN, INC.	REPAIRS AND MAINTENANCE	$3,102.40
HURST MUSIC INC	GENERAL SUPPLIES	$3,065.25
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	$3,030.85
KENTUCKY ASSOCIATION OF SCHOOL ADMI	REGISTRATION FEES & OTHR DUES	$3,020.00
JESSICA LETCHER	CLASSIFIED/PARAPROF SALARY	$3,000.00
RESERVE ACCOUNT	COMMUNICATIONS	$3,000.00
TRAUTH DAIRY	FOOD	$2,929.95
HILLYARD	GENERAL SUPPLIES	$2,929.65
CARTER CAVES STATE RESORT PARK	PROFESSIONAL DEVELOPMENT	$2,833.45
POSITIVE PROMOTIONS, INC.	GENERAL SUPPLIES	$2,771.51
CHILDREN'S PLUS, INC	BOOKS AND PERIODICALS	$2,767.40
S.W.H. SUPPLY COMPANY	REPAIRS AND MAINTENANCE	$2,738.26
SAX ARTS AND CRAFTS	SECTION SEVEN ALLOCATION	$2,692.56
LOWE'S	REPAIRS AND MAINTENANCE	$2,509.01
BILL GUTHRIE	OTHER PROFESSIONAL SERVICES	$2,500.00
MICHAEL F. SOWELL	CLASSIFIED/PARAPROF SALARY	$2,500.00
ORKIN EXTERMINATING	MISCELLANEOUS PURCHASED SRVS	$2,476.16
CINTAS CORPORATION #312	UNIFORMS	$2,362.03
DONNA M. BROSTEK	OTHER PROFESSIONAL SERVICES	$2,320.00
PHILIP FRENCH	TRAVEL	$2,311.62
FASTENAL COMPANY	OTHER SUPPLIES AND MATERIALS	$2,299.32
THE GALT HOUSE	TRAVEL	$2,299.32
CROCKETT'S IGA	GENERAL SUPPLIES	$2,265.62
SPORTS UNLIMITED	ATHLETIC EQUIP	$2,259.62
PITNEY BOWES PURCHASE POWER	POSTAGE	$2,222.03
MID-AMERICAN CHEMICAL& SUPPLY CO.	GENERAL SUPPLIES	$2,203.20
CHARDON LABORATORIES, INC.	MISCELLANEOUS PURCHASED SRVS	$2,200.00
SCHOLASTIC	TEXTBOOKS	$2,189.99
AHA!PROCESS, INC.	REGISTRATION FEES & OTHR DUES	$2,189.50
CARLISLE GIFTS & COLLECTIBLES	SUPPLIES/DIPLOMAS/ ETC.	$2,183.74
U.S. POSTMASTER	POSTAGE & PERSPCT MLNG	$2,120.40
CLEM'S REFRIGERATED FOODS	MISCELLANEOUS PURCHASED SRVS	$2,109.34
SUPER DUPER SCHOOL CO.	SECTION SEVEN ALLOCATION	$2,088.96
SIRCHIE FINGER PRINT LABORATORIES	KIP SURVEY/OTH PROF SERV.	$2,048.85
BUSINESS CARD	TRAVEL/TEXTBOOKS/PD	$2,029.59
NICHOLAS CO. SHERIFF SRO	CLASSIFIED REGULAR SALARY	$1,981.44
BLICK ART MATERIALS	S.IOTT GENERAL SUPPLIES	$1,891.61
CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE SUPPLIES	$1,872.06
JUNIOR LIBRARY GUILD	BOOKS AND PERIODICALS	$1,810.20
AMAZON.COM CREDIT	OTHER SUPPLIES AND MATERIALS	$1,795.44
LAKESHORE CURRICULUM MATERIALS	PAPER, MISC SUPP, & CUSHION	$1,776.76
PITNEY BOWES	RENTALS	$1,776.62
MCI	TELEPHONE	$1,722.82
JWF FOOD SERVICE DESIGN & SUPPLY	GENERAL SUPPLIES	$1,684.80
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEES & OTHR DUES	$1,621.00
ACADEMIC BOOK SERVICES, INC.	TEXTBOOKS	$1,612.04
A.D.O.M. INC	GENERAL SUPPLIES	$1,550.00
CAROLINA BIOLOGICAL SUPPLY COM	GENERAL SUPPLIES	$1,540.54
THERMAL EQUIPMENT SALES	REPAIRS AND MAINTENANCE	$1,528.69
KENTUCKY ASSOCIATION OF SCHOOL COUN	REGISTRATION FEES & OTHR DUES	$1,520.12
THE BOOK FARM	BOOKS AND PERIODICALS	$1,502.02
NICHOLAS COUNTY HIGH SCHOOL BAND	SECTION SEVEN ALLOCATION	$1,500.00
PEGGY R. SEITHERS	AWARENESS/EDUC MATERIALS & SUP	$1,500.00
RADIO COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	$1,485.00
AMERICAN FLAGPOLE & FLAG CO.	GENERAL SUPPLIES	$1,484.20
NICHOLAS NEWS	OTHER PROFESSIONAL SERVICES	$1,480.88
THE PENWORTHY CO.	BOOKS AND PERIODICALS	$1,480.45
TOSHIBA BUSINESS SOLUTIONS	RENTALS	$1,462.78
FOLLETT SOFTWARE COMPANY	MACHINERY/EQUIP (NONINSTRUCT)	$1,458.00
COASTAL VIDEO SECURITY, INC.	OTHER FIXED ASSETS	$1,454.79
JACK PARKER BATTERIES	REPAIRS AND MAINTENANCE	$1,423.17
THE LEARNING CORNER	T.SMITH GENERAL SUPPLIES	$1,420.78
PARENT-TEACHER STORE	GENERAL SUPPLIES	$1,416.44
OFFICE DEPOT, INC.	GENERAL SUPPLIES	$1,351.34
CINGULAR	COMMUNICATIONS	$1,343.14
COLE INDUSTRIES	GENERAL SUPPLIES	$1,338.88
DOLLAR GENERAL STORE	WELFARE (FOOD/CLOTHES/UTIL)	$1,338.71
WESTON SMOOT	CLASSIFIED/PARAPROF SALARY	$1,250.00
BUMBLEBEE MARKETING, INC.	GENERAL SUPPLIES	$1,249.50
BLUE LICKS BATTLEFIELD STATE PARK	TRAINING/TRAVEL	$1,247.96
LICKING VALLEY IM & PED, PSC	DRIVERS PHYSICALS	$1,225.00
JIM SIMONS	TRAVEL	$1,193.60
WEST-LITE SUPPLY CO.	REPAIRS AND MAINTENANCE	$1,170.47
SUE DENTON	TRAVEL	$1,165.90
LOUISVILLE COPIER, LLC	GENERAL SUPPLIES	$1,143.00
NASCO	GENERAL SUPPLIES	$1,113.45
HAROLD WHITE LUMBER COMPANY	INDUSTRIAL ARTS	$1,110.00
PENN STATE INDUSTRIES	OTHER SUPPLIES AND MATERIALS	$1,087.50
NEW PERFORMING ARTS	GENERAL SUPPLIES	$1,080.00
ACTION BUSINESS SUPPLIERS, INC.	S.DENTON GENERAL SUPPLIES	$1,075.26
MARLIN	REPAIRS AND MAINTENANCE	$1,037.86
ALICIA HUGHES	TRAVEL HOMEBOUND	$1,030.40
GENERAL BINDING CORP.	GENERAL SUPPLIES	$1,023.00
ALFAX WHOLESALE FURNITURE	OTHER FIXED ASSETS	$1,010.80
MARKET STREET DISCOUNT	REPAIRS AND MAINTENANCE	$1,008.99
BIL LEPP	REGISTRATION FEES & OTHR DUES	$1,000.00
DARREN ROBINSON	CLASSIFIED/PARAPROF SALARY	$1,000.00
DAVID PARNELL	GENERAL SUPPLIES	$1,000.00
ERIC D.McGUFFEY	CLASSIFIED/PARAPROF SALARY	$1,000.00
LIMESTONE ACADEMIC LEAGUE	GENERAL SUPPLIES	$1,000.00
MASON COUNTY SCHOOLS	REGISTRATION FEES & OTHR DUES	$1,000.00
RICHARD'S HOOD & DUCT CLEANING SER.	MISCELLANEOUS PURCHASED SRVS	$990.00
D.A.R.E. AMERICA MERCHANDISE	GENERAL SUPPLIES	$989.96
SOUTHERN STATES - CARLISLE BRANCH	REPAIRS AND MAINTENANCE	$954.60
ORIENTAL TRADING COMPANY, INC.	GENERAL SUPPLIES	$944.24
THE CARLISLE MERCURY	OTHER PROFESSIONAL SERVICES	$943.88
NICHOLAS COUNTY WATER DISTRICT	WELFARE (FOOD/CLOTHES/UTIL)	$928.08
FEDEX KINKO'S	TELEPHONE	$880.00
PAMELA DUE	CBI TRAVEL REIMB	$831.35
CAREER CONSULTING CORNER	INSTRUCTIONAL FIELD TRIPS	$829.30
KY STATE TREASURER	OTHER	$829.24
HOBART CORPORATION	REPAIRS AND MAINTENANCE	$826.40
WINDSTREAM COMMUNICATIONS	MISCELLANEOUS PURCHASED SRVS	$809.51
MEDBROOK MEDICAL ASSOCIATES INC.	DRUG TESTING	$801.00
LOUISE CURRAN	TRAVEL	$800.96
WHITAKER BANK, N.A.	AWARENESS/EDUC MATERIALS & SUP	$800.00
ATD-AMERICAN CO.	GENERAL SUPPLIES	$790.70
BLUEGRASS ENERGY	WELFARE (FOOD/CLOTHES/UTIL)	$790.35
TOM SNYDER PRODUCTIONS	TEXTBOOKS	$770.40
BUDDY BUCKLER	GENERAL SUPPLIES	$755.00
CLIFTINA MCGUFFEY	TRAVEL	$743.65
KMH OF KY	MISCELLANEOUS PURCHASED SRVS	$731.84
GOPHER	SIMMS GENERAL SUPPLIES	$725.82
NANCY CURRY	DAY CARE SUB	$719.90
BAND SHOPPE	D.HALE GENERAL SUPPLIES	$710.05
HAMMOND & STEPHENS	PRINTING/BINDING	$704.59
YOUR NAME HERE" ADVERTISING PRODUCTS"	GENERAL SUPPLIES	$684.04
CHENOWETH LAW OFFICE	OTHER PROFESSIONAL SERVICES	$681.29
FRANK FRYMAN	REPAIRS AND MAINTENANCE	$680.00
KY. STATE TREASURER	REGISTRATION FEES & OTHR DUES	$677.08
CERTIFIED SERVICE CENTER	REPAIRS AND MAINTENANCE	$675.77
RADISSON PLAZA HOTEL LEXINGTON	TRAVEL	$670.91
APOLLO OIL, LLC	GENERAL SUPPLIES	$669.48
KENTUCKY GARDEN SUPPLY	VOCATIONAL AG.	$669.45
SCOTT-GROSS	VOCATIONAL AG.	$665.58
BRIGHT SOLUTIONS	GENERAL SUPPLIES	$659.65
ENOS E. SCHMIDT	MISCELLANEOUS PURCHASED SRVS	$658.00
KUSTOM DESIGNS	BAND	$653.68
AMANDA BRANSON,	TRAVEL	$650.30
CAREER RESOURCES, INC.	REGISTRATION FEES & OTHR DUES	$641.76
WEINER'S LTD.	GENERAL SUPPLIES	$626.25
TRIUMPH LEARNING	SOCIAL STUDIES	$625.14
D & P TEXT	TEXTBOOKS	$616.00
ACME AUTO ELECTRIC, INC.	REPAIR PARTS	$613.00
THE LIBRARY STORE	MACHINERY/EQUIP (NONINSTRUCT)	$609.48
ANDERSON COUNTY BOARD OF EDUCATION	REGISTRATION FEES & OTHR DUES	$600.00
TRI-STATE CIRCUIT FOR THE PAGEANTRY ARTS	D.HALE GENERAL SUPPLIES	$600.00
KENTUCKY ASSOCIATION FOR CAREER AND	TRAVEL	$598.00
GROTT	REPAIRS AND MAINTENANCE	$582.87
MYRON CORP	GENERAL SUPPLIES	$581.61
AIR SOURCE TECHNOLOGY, INC	MISCELLANEOUS PURCHASED SRVS	$570.00
EDUCATIONAL RESOURCE SERVICES	REGISTRATION FEES & OTHR DUES	$567.00
E Z RIDER PIZZA	GENERAL SUPPLIES	$557.00
CAREERTRACK	REGISTRATION FEES & OTHR DUES	$556.00
SNAP-ON INDUSTRIAL	REPAIR PARTS	$551.53
ACCENT SYSTEMS, INC.	OTHER FIXED ASSETS	$539.00
GARRETT'S FURNITURE	REPAIRS AND MAINTENANCE	$525.18
EBSCO CURRICULUM	BOOKS AND PERIODICALS	$524.78
GENERAL SOUND AND ELECTRONICS	REPAIRS AND MAINTENANCE	$522.50
GEMCO PRODUCTS & SERVICES, INC.	REPAIRS AND MAINTENANCE	$514.14
FERGUSON ENTERPRISES, INC.	REPAIRS AND MAINTENANCE	$509.35
KENTUCKY SERVICE COMPANY, INC.	REPAIRS AND MAINTENANCE	$501.59
FLEMING-MASON ENERGY	OTHER PROFESSIONAL SERVICES	$500.73
BRAINPOP LLC	GENERAL SUPPLIES	$500.00
TOM BROCK FORMS	GENERAL SUPPLIES	$497.12
DECKER EQUIPMENT	REPAIRS AND MAINTENANCE	$496.02
HARCOURT ASSESSMENT	TEXTBOOKS	$489.12
SMART APPLE MEDIA	BOOKS AND PERIODICALS	$487.20
HARVEY DYER	REPAIR PARTS	$480.00
ALLIED COMMUNICATION	MISCELLANEOUS PURCHASED SRVS	$479.98
REXEL SOUTHERN	MACHINERY/EQUIP (NONINSTRUCT)	$470.90
KEVIN MILLER	TRAVEL	$469.69
FOLLETT LIBRARY RESOURCES	MACHINERY/EQUIP (NONINSTRUCT)	$463.50
STANDARD QUICK PRINT AND OFFICE SUP	GENERAL SUPPLIES	$458.45
ARTHUR J. GALLAGHER	MISCELLANEOUS PURCHASED SRVS	$452.69
ABELL & ATHERTON EDUCATIONAL CONSU.	GENERAL SUPPLIES	$450.00
KELI JONES - CPR INSTRUCTOR	REGISTRATION FEES & OTHR DUES	$450.00
NATIONAL SCHOOL FORMS	OFFICE SUPPLIES	$445.35
GRAU OIL EQUIPMENT	MISCELLANEOUS PURCHASED SRVS	$444.10
CORPORATE TONERS	OTHER PROFESSIONAL SERVICES	$443.55
KELLER FARM STORE	REPAIRS AND MAINTENANCE	$424.00
NICHOLAS COUNTY HOSPITAL	DRUG TESTING	$421.60
MODERN SCHOOL SUPPLIES	OTHER SUPPLIES AND MATERIALS	$420.89
LYNN CARD COMPANY	GENERAL SUPPLIES	$414.75
DOUG BECHANAN	TRAVEL	$412.51
HOLBROOK'S EMBROIDERY PLUS LLC	GENERAL SUPPLIES	$410.00
RAY RAWLINS	OTHER PROFESSIONAL SERVICES	$400.00
RESOURCES FOR EDUCATORS	OTHER PROFESSIONAL SERVICES	$396.00
RIVER VALLEY MULCH, LLC	GENERAL SUPPLIES	$395.00
HOPKINS DRUG	OTHER PROFESSIONAL SERVICES	$394.52
HIGHBRIDGE SPRINGS WATER	GENERAL SUPPLIES	$392.75
THEATRE HOUSE,INC #61-0592086	SECTION SEVEN ALLOCATION	$383.93
NATIONAL SCHOOL PRODUCTS	MACHINERY/EQUIP (NONINSTRUCT)	$377.95
MARK D. PERRAUT	TRAVEL	$374.66
J. W. PEPPER AND SON INC.	BAND	$374.39
FAMILY DOLLAR	L.FRYMAN GENERAL SUPPLIES	$371.44
CAMBIUM LEARNING INC	TEXTBOOKS	$368.94
NELSON INSURANCE AGENCY, INC.	OTHER PROFESSIONAL SERVICES	$363.38
NATIONAL BUSINESS FURNITURE	OTHER FIXED ASSETS	$362.95
WEST MUSIC	J.CORNELIUS GENERAL SUPPLIES	$362.29
JUMBOFUND, INC.	GENERAL SUPPLIES	$360.00
TOTALSIR	MISCELLANEOUS PURCHASED SRVS	$360.00
SCHOLASTIC, INC.	MARTIN GENERAL SUPPLIES	$348.47
HEATHER ALLISON	TRAVEL	$345.28
PARADISE BREEZE	BOOKS AND PERIODICALS	$341.64
COMMONWEALTH COMMUNICATIONS OF KY	MISCELLANEOUS PURCHASED SRVS	$340.00
AMERICAN BUSINESS SYSTEMS	SECTION SEVEN ALLOCATION	$332.00
WEEKLY READER	OTHER SUPPLIES AND MATERIALS	$328.80
PAM RANDOLPH	TRAVEL	$327.08
CHILD CARE COUNCIL OF KY, INC.	REGISTRATION FEES & OTHR DUES	$325.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	GENERAL SUPPLIES	$325.00
SARA KISKADEN	TRAVEL	$323.30
NICHOLAS CO. BAND BOOSTERS	STUDENT TRANSPORTATION	$315.03
ERIC ARMIN INC.	GENERAL SUPPLIES	$314.47
THOUGHTFUL EDUCATION PRESS	GENERAL SUPPLIES	$314.37
JENNINGS SEPTIC SERVICE	MISCELLANEOUS PURCHASED SRVS	$312.00
D & A EXHAUST	REPAIRS AND MAINTENANCE	$311.29
THOMAS INVESTMENTS, INC.	GENERAL SUPPLIES	$308.81
ATLAS CONCRETE PROD.	REPAIRS AND MAINTENANCE	$307.00
THE WALKER COMPANY	GENERAL SUPPLIES	$307.00
BETTY MORFORD	OTHER PROFESSIONAL SERVICES	$300.00
KSCA	REGISTRATION FEES & OTHR DUES	$300.00
THE NICHOLAS COUNTIAN	OTHER PROFESSIONAL SERVICES	$297.00
AMERICAN BAND ACCESSORIES	BAND	$296.50
KAYLOR'S INC.	GENERAL SUPPLIES	$296.42
ANNE POE	TRAVEL	$293.35
THE UNIVERSITY PRESS OF KENTUCKY	TEXTBOOKS	$288.03
POSITIVE PROMOTIONS	GENERAL SUPPLIES	$286.00
ZEE SERVICE COMPANY	GENERAL SUPPLIES	$281.24
TROPHY WORKS	GENERAL SUPPLIES	$279.75
MEDICAL ARTS PRESS	SECTION SEVEN ALLOCATION	$279.36
SADDLEBACK EDUCATIONAL	GENERAL SUPPLIES	$274.95
WHAYNE SUPPLY COMPANY	REPAIR PARTS	$272.78
C & D ELECTRONICS INC.	OTHER FIXED ASSETS	$269.96
DEVELOPMENTAL RESOURCES, INC.	REGISTRATION FEES & OTHR DUES	$268.00
LIBRARIANS BOOK EXPRESS	BOOKS AND PERIODICALS	$263.07
BAUDVILLE	GENERAL SUPPLIES	$257.27
CRISIS PREVENTION INSTITUTE, INC.	GENERAL SUPPLIES	$255.40
PEPSI-COLA BOTTLING CO.	GENERAL SUPPLIES	$252.00
DAIRY QUEEN	GENERAL SUPPLIES	$250.00
KASS	REGISTRATION FEES & OTHR DUES	$250.00
KASBO	TRAVEL	$245.00
SHATTINGER MUSIC CO.	D.HALE GENERAL SUPPLIES	$243.95
KROGER	OPEN HOUSE/PARENT MTGS	$241.67
SONDRA CHRISTY	TRAVEL	$241.35
ROBERTS HEAVY DUTY TOWING, INC.	REPAIR PARTS	$240.30
JUSTICE SHAMROCK GLASS	REPAIR PARTS	$237.56
KWIK SET FASTERNERS, INC	GENERAL SUPPLIES	$236.90
WOODWORKER'S SUPPLY	INDUSTRIAL ARTS	$235.27
KYSPRA	REGISTRATION FEES & OTHR DUES	$230.00
SHEDD ACADEMY	REGISTRATION FEES & OTHR DUES	$230.00
PAPER DIRECT	GENERAL SUPPLIES	$229.84
CITY ELECTRIC MOTOR COMPANY	REPAIRS AND MAINTENANCE	$228.00
SUPREME SCHOOL SUPPLY	SECTION SEVEN ALLOCATION	$225.90
DAKTRONICS, INC.	REPAIRS AND MAINTENANCE	$225.00
REESE'S AUTO ELECTRIC	REPAIR PARTS	$225.00
UPS	MISCELLANEOUS PURCHASED SRVS	$222.63
KLA/KSMA CONFERENCE REGISTRATION	REGISTRATION FEES & OTHR DUES	$220.00
BLUEGRASS MEDICAL CLINIC	GENERAL SUPPLIES	$215.00
NATIONAL FFA ORGANIZATION	TEXTBOOKS	$214.00
THE MASTER TEACHER INC.	GENERAL SUPPLIES	$213.56
QUILL CORPORATION	GENERAL SUPPLIES	$213.27
NIMCO, INC.	GENERAL SUPPLIES	$212.82
TINA MCFARLAND SAVELYEV	OTHER PROFESSIONAL SERVICES	$210.00
HARP ENTERPRISES, INC.	GENERAL SUPPLIES	$209.91
UNIVERSAL ADCOM	GENERAL SUPPLIES	$209.50
CLASSROOM DIRECT.COM	K.COOPER GENERAL SUPPLIES	$204.57
ADGRAPHICS PRINTING, INC.	GENERAL SUPPLIES	$204.20
JEREMY MCCORD	TRAVEL	$203.20
COMMONWEALTH OF KENTUCKY	MISCELLANEOUS PURCHASED SRVS	$200.00
DARLING INTERNATIONAL INC.	MISCELLANEOUS PURCHASED SRVS	$200.00
RICHARD E. DAY	EDUCATIONAL CONSULTANT	$200.00
THEATRE HOUSE, INC.	SECTION SEVEN ALLOCATION	$199.00
STACEY B. ALLISON	TRAVEL	$198.00
84 LUMBER	VOCATIONAL AG.	$196.54
ALLISON WEST	TRAVEL	$194.56
UNIVERSITY SUBSCRIPTION SERVICE	BOOKS AND PERIODICALS	$191.71
INSTITUTE FOR EDUCATIONAL DEVELOPME	GENERAL SUPPLIES	$189.00
MORTENSON FAMILY DENTAL	WELFARE (FOOD/CLOTHES/UTIL)	$187.00
TEACHER'S ASSISTANT	NEACE GENERAL SUPPLIES	$185.79
REGION 1 KDPP	TRAVEL	$180.00
STANLEY STEAMER	MISCELLANEOUS PURCHASED SRVS	$180.00
FLINN SCIENTIFIC, INC.	SCIENCE	$177.98
KINKOS	TELEPHONE	$177.75
SAMMONS PRESTON	GENERAL SUPPLIES	$174.72
APOLLO OIL	GENERAL SUPPLIES	$172.86
KENNY PIPE & SUPPLY, INC.	REPAIRS AND MAINTENANCE	$167.95

SEE VENDORS-2

LIFESTYLE

Farmer's Market…Fresh Ideas

By Jill Hatton
EFNEP Program Assistant
Nicholas County Extension Office

Did you make it out to the market this weekend? I hope so. Well this past week has been fair week so I did not spend a lot of time in the garden. I am anxiously awaiting my Roma tomatoes ripen so that I can processor some salsa. I have made fresh salsa once this year, but I am looking forward to canning some salsa soon.

This week I will introduce Kentucky Corn to you. Corn is a favorite of many many people. However, it has a very short season so make sure you enjoy it while you can. Hope to see you at the market.

Kentucky Corn

Season: July through August (it's almost over)

Nutrition Facts: Corn in low in fat and a good source of fiber and B vitamins.

Selection: Look for ears with green shucks, moist stems, and silks that are free of decay. Kernels should be small, tender, plump, and milk when pierced, and they should fill-up the spaces in the rows.

Storage: Keep unshucked fresh corn in the refrigerator ready to use, wrapped in damp paper towels and placed in a plastic bag. Typical shelf life is 4 to 6 days.

Preparation: To steam: Remove shucks and silks. Trim stem ends. Stand ears in a tall pot with 1 inch of water. Cover with a tight fitting lid and steam the corn for 5 minutes.

To microwave: Place ears of corn, still in shucks, in a single layer in the microwave. Microwave on high for 2 minutes, turning the ears halfway through cooking time. Allow corn to rest several minutes before remove the shucks and silks.

To boil: Remove shucks and silks. Trim stem ends. Carefully place ears in large pot of boiling water. Cook 2 to 4 minutes or until the kernels are tender.

To grill: Turn back the inner shucks and remove the silks. Sprinkle each ear with 2 tablespoons of water and nonfat seasonings such as salt, pepper, and herbs. Replace the shucks and tie them shut. Place ears on a hot grill for 20 to 30 minutes, turning them often.

Corn and Bacon Spoonbread

¼ cup yellow cornmeal
1 ½ cups water
2 cups Cheddar cheese, shredded
1 and ⅓ cups corn, fresh from cob, cooked*
¼ cup butter or margarine
1 to 2 cloves garlic, minced
1 teaspoon salt
4 eggs, separate whites and yolks
1 cup milk
10 slices bacon, cooked and crumbled

Combine cornmeal and water. Boil 1 minute or until thickened, stirring constantly. Remove from heat. Add cheese, corn, butter, garlic, and salt. Stir until cheese melts. Stir in milk. Beat egg yolks until thick and lemon-colored. Add bacon. Stir into cornmeal mixture. Beat egg whites until stiff but not dry. Pour into lightly greased 2 and ½ quart casserole dish. Bake at 325°F for 1 hour or until a knife inserted in the center comes out clean.

*In season

Nutritional analysis: Yield: 12 servings. 180 calories, 8 g. protein, 9 g. carbohydrates, 1 g. fiber, 12 g. fat, 95 mg. cholesterol, 390 mg. sodium.

Prepared by Pam Sigler and Sarah Ball Brandl. Adapted from Vegetables for Wellness: Kentucky Corn.

Whitehead achieves certified Diabetes Educator status

The National Certification Board for Diabetes Educators (NCBDE) has announced that Jane Adams Whitehead, R.N., C.D.E. has achieved Certified Diabetes Educator (CDE®) status by successfully completing the Certification Examination for Diabetes Educators.

NCBDE was established in 1986 to develop and administer a certification program for health care professionals who teach individuals with diabetes how to manage their disease. Candidates must meet rigorous credential and professional practice experience requirements to be eligible to take the examination.

Achievement of this credential demonstrates to patients and employers that Ms. Whitehead possesses distinct and specialized knowledge, thereby promoting quality of care for patients with diabetes.

There are currently more than 15,000 diabetes educators who hold the CDE credential.

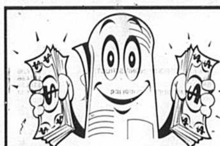
Whitehead has been a nurse for 35 years. She received her nursing degrees from William Booth Memorial Hospital in Covington, and from Midway College in Midway.

Her current position is with the WEDCO District Health Department as the Certified Diabetic Educator for Harrison, Nicholas and Scott counties.

She has worked with the health department for over 13 years. Janie is married to Jimmy and lives in Harrison County. They have two married sons; Jamie and his wife Tammi, and Daniel and his wife Melissa. Janie loves to spend time with her two granddaughters, Kory Beth and Kristin McKigney.

As a CDE, Whitehead provides one-on-one and group diabetes self-management education. She accepts referrals from local physicians and hospitals as well as individuals who are interested in learning more about self-management of diabetes.

To contact Janie Whitehead, R.N., C.D.E., you can call your local health department or Janie herself at 859-588-8518.



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20 words for $6⁰⁰, 30¢ each additional word

NICHOLAS COUNTY SCHOOLS
ANNUAL FINANCIAL REPORT FOR FY 2007

GENERAL FUND (1)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	2,613,662.81
ACCOUNTS RECEIVABLE	57,250.06
TOTAL ASSETS	2,670,912.87
LIABILITIES	
ACCOUNTS PAYABLE	42,764.94
NONCURRENT PORTION ACC SICK LV	61,767.00
TOTAL LIABILITIES	104,531.94
FUND BALANCE	
RESTRICTED FOR SICK LV PAYABLE	49,445.00
UNRESERVED FUND BALANCE	2,516,935.93
TOTAL FUND BALANCE FOR FUND 1	2,566,380.93

SPECIAL REVENUE (2)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	62,655.40
ACCOUNTS RECEIVABLE	80,481.53
TOTAL ASSETS	143,136.93
LIABILITIES	
ACCOUNTS PAYABLE	53,757.95
DEFERRED REVENUE	89,378.98
TOTAL LIABILITIES	143,136.93

CAPITAL OUTLAY FUND (310)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	212,750.00
TOTAL ASSETS	212,750.00
FUND BALANCE	
UNRESERVED FUND BALANCE	212,750.00
TOTAL FUND BALANCE FOR FUND 310	212,750.00

BUILDING FUND (5 CENT LEVY) (320)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	224,821.21
TOTAL ASSETS	224,821.21
FUND BALANCE	
RESTRICTED FOR KSFCC ESCROW-PO	32,000.38
RESTRICTED FOR SFCC ESC-CURREN	150,527.10
UNRESERVED FUND BALANCE	42,293.73
TOTAL FUND BALANCE FOR FUND 320	224,821.21

FOOD SERVICE FUND (51)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	42,476.14
ACCOUNTS RECEIVABLE	49,275.79
INVENTORIES FOR CONSUMPTION	9,298.00
TOTAL ASSETS	101,049.93
FUND BALANCE	
UNRESERVED FUND BALANCE	101,049.93
TOTAL FUND BALANCE FOR FUND 51	101,049.93

GOVERNMENTAL ASSETS (8)	ACCOUNT BALANCE
ASSETS	
LAND	56,429.00
BUILDINGS AND BUILDING IMPROVE	7,952,456.85
ACCUMULATED DEPRECT BUILDINGS	3,992,878.64
TECHNOLOGY EQUIPMENT	607,513.00
ACCUMULATED DEPREC TECH EQUIP	484,118.27
VEHICLES	1,217,130.00
ACCUMULATED DEPREC VEHICLES	1,046,580.01
GENERAL EUQIPMENT	309,202.00
ACCUMULATED DEPRECIATION M&E	206,493.40
TOTAL ASSETS	4,412,660.53
FUND BALANCE	
INVESTMENT IN GOVERNMENT ASSET	4,412,660.53
TOTAL FUND BALANCE FOR FUND 8	4,412,660.53

FOOD SERVICE ASSETS (81)	ACCOUNT BALANCE
ASSETS	
TECHNOLOGY EQUIPMENT	21,374.00
ACCUMULATED DEPREC TECH EQUIP	18,880.36
GENERAL EUQIPMENT	92,277.00
ACCUMULATED DEPRECIATION M&E	81,957.09
TOTAL ASSETS	12,813.55
FUND BALANCE	
INVESTMENT IN BUSINESS TYPE AS	12,813.55
TOTAL FUND BALANCE FOR FUND 81	12,813.55

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VENDORS-2

GIFTS IN KIND	GENERAL SUPPLIES	$165.00
JOSH EARLYWINE	TRAVEL	$164.80
YOUTH LIGHT, INC.	GENERAL SUPPLIES	$164.50
THE STATE CHEMICAL MFG. CO.	GENERAL SUPPLIES	$159.69
CASTLE PARK LLC	GENERAL SUPPLIES	$159.60
CHERYL RAWLINGS	TRAVEL	$157.92
GREG LETCHER	TRAVEL	$157.12
TOTAL ID SOLUTIONS, INC.	OTHER	$156.42
KAGE	REGISTRATION FEES & OTHR DUES	$155.00
ELAINE BRODERICK	TRAVEL	$154.88
NELSON MONARCH INS. SERVICES DIVISI	PROPERTY INSURANCE	$153.27
MOMAR	GENERAL SUPPLIES	$152.41
SCHOLASTIC MAGAZINES	GENERAL SUPPLIES	$151.51
JERRY EDWARDS	GENERAL SUPPLIES	$150.00
MARRIOT LOUISVILLE DOWNTOWN	TRAVEL	$148.36
PAPA JOHN'S INTERNATIONAL, INC.	WELFARE (FOOD/CLOTHES/UTIL)	$147.45
THE ROCK GROUP	GENERAL SUPPLIES	$147.32
TEE'S PLUS	GENERAL SUPPLIES	$146.91
COMMONWEALTH COMMUNICATIONS SYSTEMS	GENERAL SUPPLIES	$146.00
AT&T	TELEPHONE	$145.40
SARGENT-WELCH	BIOLOGY/SCIENCE FAIR	$143.42
MUSICIAN'S FRIEND	SECTION SEVEN ALLOCATION	$140.90
USI, INC.	GENERAL SUPPLIES	$140.64
MCTC-ROWAN CAMPUS	MISCELLANEOUS PURCHASED SRVS	$140.00
FRED PRYOR SEMINARS	GENERAL SUPPLIES	$139.00
HANDY ADVERTISING	GENERAL SUPPLIES	$137.50
ALL PRO FLOORS	CLEANING	$134.00
TIME FOR KIDS	T.SMITH GENERAL SUPPLIES	$132.50
SUSAN FLOWERS	TRAVEL	$132.16
MONTGOMERY TRACTOR SALES, INC.	REPAIRS AND MAINTENANCE	$132.10
SNA	REGISTRATION FEES & OTHR DUES	$132.00
JONES SCHOOL SUPPLY	SECTION SEVEN ALLOCATION	$131.25
JOCKEY INTERNATIONAL, INC.	MISCELLANEOUS PURCHASED SRVS	$130.00
PAPA JOHNS USA	BOOKS AND PERIODICALS	$130.00
LEXINGTON HERALD LEADER PBM	GENERAL SUPPLIES	$129.00
M & Q PLASTIC PRODUCTS	GENERAL SUPPLIES	$128.95
CARSON-DELLOSA PUBLISHING CO.	PAPER, MISC SUPP, & CUSHION	$127.05
JAMIE SIMONS	MISCELLANEOUS PURCHASED SRVS	$125.00
KAAC	REGISTRATION FEES & OTHR DUES	$125.00
HARBOR FREIGHT TOOLS	GENERAL SUPPLIES	$121.91
BEST BUY UNIFORMS	OTHER SUPPLIES AND MATERIALS	$120.91
ANSEL PRESS, INC.	OTHER	$120.24
CARL NICKELL	MISCELLANEOUS PURCHASED SRVS	$120.00
PECKS FARM SUPPLY	GENERAL SUPPLIES	$116.05
KACEY MILLER	TRAVEL	$113.26
AOC FURNITURE, LLC	REPAIRS AND MAINTENANCE	$112.31
UPSTART	GENERAL SUPPLIES	$110.36
KCSS	REGISTRATION FEES & OTHR DUES	$110.00
CHANNING L.BETE CO.,INC.	GENERAL SUPPLIES	$107.55
SISTER DOROTHY BONDI	OTHER PROFESSIONAL SERVICES	$107.50
ROBERTSON CO. BOARD OF EDUCATION	STUDENT TRANSPORTATION	$107.18
REHABMART.COM	GENERAL SUPPLIES	$105.85
B & B Sales of Ohio	GENERAL SUPPLIES	$104.85
THE EDUCATION CENTER, INC.	BOOKS AND PERIODICALS	$104.85
K.E.D.C.	GENERAL SUPPLIES	$104.72
NATIONAL COUNCIL ON ECONOMIC EDUCATION	GENERAL SUPPLIES	$104.50
CKATC	REGISTRATION FEES & OTHR DUES	$100.00
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES & OTHR DUES	$100.00
RICK'S COMPUTER ENTERPRISE	OTHER PROFESSIONAL SERVICES	$100.00
THE CENTER FOR CULTURAL & PROF. DEVELOPM	TRAVEL	$100.00
TODD THACKER	MISCELLANEOUS PURCHASED SRVS	$100.00
SMALLS GREENHOUSE	GENERAL SUPPLIES	$90.50
NICHOLAS COUNTY HEALTH CENTER	DRUG TESTING	$90.30
TLC MACHINING	REPAIRS AND MAINTENANCE	$90.00
HEINER'S BAKERY, INC	FOOD	$89.40
GRAYBAR ELECTRIC COMPANY	REPAIRS AND MAINTENANCE	$88.36
JESSICA MITCHEL	TRAVEL	$88.32
CHILDREN'S THEATER PLAYS.COM	BAND	$85.95
RHONDA MURRELL	TRAVEL	$85.00
ROCHESTER 100, INC.	E.BRODERICK GEN SUPPLIES	$85.00
MINIMATH PROJECTS	LAMBERT GENERAL SUPPLIES	$83.82
PATRICIA HOWARD	DAY CARE SUB	$82.06
PEACHTREE BUSINESS PRODUCTS	GENERAL SUPPLIES	$81.00
STEVE LINVILLE	TRAVEL	$80.47
NOVEL UNITS, INC.	PAPER, MISC SUPP, & CUSHION	$80.10
TRACKS	GENERAL SUPPLIES	$77.86
CARLISLE DRUG	BOOKS AND PERIODICALS	$76.38
KY-CCBD BEHAVIOR INSTITUTE 2007	REGISTRATION FEES & OTHR DUES	$75.00
ANNETTE FLORA	TRAVEL	$74.24
LORI KENNEY	TRAVEL	$72.50
CHARLES A. (CHUCK) RING	TRAVEL	$69.12
RON BAKER	TRAVEL	$68.45
KEN'S NEW MARKET	HOME ECONOMICS	$67.88
WK NETWORK	GENERAL SUPPLIES	$66.95
PENNY BRETZ	TRAVEL	$65.79
REALLY GREAT STUFF	C.DILLON GENERAL SUPPLIES	$65.00
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	$64.99
KNOWLEDGE DELIVERY,SYSTEMS, INC.	REGISTRATION FEES & OTHR DUES	$64.00
SHOPWISE	L.FRYMAN GENERAL SUPPLIES	$63.99
SCHWAAB, INC.	GENERAL SUPPLIES	$62.93
SCHOLASTIC BOOK CLUB	TEXTBOOKS	$62.13
SCHOLASTIC INC.	TEXTBOOKS	$62.13
MEGAN'S MUMS	GENERAL SUPPLIES	$60.00
LISA DOYLE	TRAVEL	$58.41
HF GROUP LLC	GENERAL SUPPLIES	$57.86
SANDRA SWEENEY	TRAVEL	$56.99
BOURBON GRAPHICS	GENERAL SUPPLIES	$55.00
SUSIE'S FLOWERS	GENERAL SUPPLIES	$55.00
ETA CUISENAIRE	PAPER, MISC SUPP, & CUSHION	$54.95
STEPHANIE DUNCAN	TRAVEL	$54.18
DUTCH'S FORD-MERCURY	REPAIRS AND MAINTENANCE	$51.94
HALE'S MACHINERY AND SUPPLY	REPAIRS AND MAINTENANCE	$50.02
CHARLOTTE HARDIN	OTHER PROFESSIONAL SERVICES	$50.00
INSTANT SIGN	GENERAL SUPPLIES	$50.00
MAYSVILLE RENTAL & SUPPLY	GENERAL SUPPLIES	$50.00
NICHOLAS COUNTY EXTENSION SERVICE	ADVERTISING	$50.00
SNAPP AUTO REPAIR	REPAIRS AND MAINTENANCE	$50.00
JIMMY SIDLES	MISCELLANEOUS PURCHASED SRVS	$48.71
BOOKS ARE FUN	SOCIAL STUDIES	$48.50
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	M. MILES GENERAL SUPPLIES	$48.15
GARRETT'S RESTAURANT	GENERAL SUPPLIES	$48.00
EDUCATOR'S TOOLBOX	S.HAMM GENERAL SUPPLIES	$47.95
DOLLAR GENERAL CORP.	L.FRYMAN GENERAL SUPPLIES	$45.50
TEACHER'S DISCOVERY	B.STACY GENERAL SUPPLIES	$45.23
KENTUCKY SPEECH-LANGUAGE-HEARING	OTHER PROFESSIONAL SERVICES	$45.00
CRYSTAL SPRINGS BOOKS	S.HAMM GENERAL SUPPLIES	$44.94
LARRY BRETZ	TRAVEL	$44.80
RICHARDS ELECTRIC SUPPLY OF LEX	REPAIRS AND MAINTENANCE	$44.59
GORDON STOWE & ASSOC., INC.	GENERAL SUPPLIES	$44.50
JOHNNIE LEE SNAPP	MISCELLANEOUS PURCHASED SRVS	$43.00
OVERHEAD DOOR COMPANY	REPAIRS AND MAINTENANCE	$42.40
CARLISLE/NICHOLAS CO. TOURISM, INC.	GENERAL SUPPLIES	$42.00
TOYS R US	GENERAL SUPPLIES	$[illegible].94
BARBARA ALLISON	TRAVEL	$41.60
TODD MYERS	GENERAL SUPPLIES	$41.48
C. WORTH, INC. SUPERSTORE	REPAIRS AND MAINTENANCE	$40.00
CLARK STORAGE	OTHER PROFESSIONAL SERVICES	$40.00
FRED BURNAW AUTO SALES	REPAIRS AND MAINTENANCE	$40.00
SHUMAKERS INC.	GENERAL SUPPLIES	$39.00
APPERSON PRINTMANAGEMENT SERVICES	GENERAL SUPPLIES	$37.76
SHIFFLER EQUIPMENT SALES	REPAIRS AND MAINTENANCE	$36.64
NICHOLAS CO. SOLID WASTE DISPOSAL	CLEANING	$35.00
KRI[illegible]TEN PUBLISHING	SECTION SEVEN ALLOCATION	$34.03
ME[illegible]IE SWARTZ	TRAVEL	$32.57
ODYSSEY WARE	GENERAL SUPPLIES	$30.00
OUTFITTERS ON MAIN	GENERAL SUPPLIES	$30.00
BECKY MYERS	TRAVEL	$28.43
GRAINGER	REPAIRS AND MAINTENANCE	$28.03
NICHOLAS CO. HEALTH CENTER	GENERAL SUPPLIES	$28.00
STEPHANIE SMITH	TRAVEL	$27.46
LARRY W. GUM	CERS EMPLOYER CONTRIBUTION	$26.75
THE MODUFORM COMPANIES	REPAIRS AND MAINTENANCE	$26.12
FLEMINGSBURG GAZETTE	GENERAL SUPPLIES	$25.95
JANE WHALEN	OTHER	$25.00
WARNER'S SERVICE CENTER	REPAIRS AND MAINTENANCE	$25.00
NICHOLAS COUNTY CLERK	MISCELLANEOUS PURCHASED SRVS	$24.00
SOPER'S FAMILY DRUG	REPAIRS AND MAINTENANCE	$23.77
KENTUCKY DEPT. OF ADULT EDUCATION	GENERAL SUPPLIES	$22.50
THE BOURBON COUNTY CITIZEN	GENERAL SUPPLIES	$20.00
MB ELECTRONICS, INC.	C.WILLS GENERAL SUPPLIES	$19.30
CARLISLE IGA	P.BRETZ GENERAL SUPPLIES	$17.63
AB[illegible]TATIONS	GENERAL SUPPLIES	$16.99
TRI-COUNTY SWEEPER	REPAIRS AND MAINTENANCE	$16.99
CARLISLE ROTARY CLUB	GENERAL SUPPLIES	$15.00
JOYFUL NOISE PUBLICATIONS	M.ANDERSON GENERAL SUPPLIES	$14.00
ASHLEY VICE	TRAVEL	$10.06
CABINET FOR FAMILIES & CHILDREN	GENERAL SUPPLIES	$10.00
PINKSTON'S LOCKSMITH	REPAIRS AND MAINTENANCE	$10.00
NICHOLAS CO. FFA	GENERAL SUPPLIES	$9.00
SHARON HEDGES	TRAVEL	$8.35
NIKKI ORAZEN	TRAVEL	$7.04
KENTUCKY TEACHERS' RETIREMENT	KTRS EMPLOYER CONTRIBUTION	$3.02

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