NICHOLAS COUNTY SCHOOLS VENDORS' LIST

VENDOR	ITEM DESCRIPTION	TOTAL
AT&T	COMMUNICATIONS	$161.06
A.D.O.M. INC	GENERAL SUPPLIES	$1,325.00
ABELL & ATHERTON EDUCATIONAL CONSU.	REGISTRATION FEES & OTHR DUES	$1,900.00
ACME AUTO ELECTRIC, INC.	REPAIR PARTS	$928.00
ACT	GENERAL SUPPLIES	$495.00
ACTION BUSINESS SUPPLIERS, INC.	GENERAL SUPPLIES	$467.90
ADGRAPHICS PRINTING	GENERAL SUPPLIES	$110.00
AFFORDABLE PRESCHOOL PROGRAM	GENERAL SUPPLIES	$364.00
AIR SOURCE TECHNOLOGY, INC	MISCELLANEOUS PURCHASED SRVS	$450.00
AIRGAS MID AMERICA	REPAIRS AND MAINTENANCE	$64.88
ALICIA HUGHES	TRAVEL	$628.16
ALL PRO FLOORS	REPAIRS AND MAINTENANCE	$4,547.00
ALLIED COMMUNICATION	REPAIRS AND MAINTENANCE	$1,213.87
ALLISON WEST	TRAVEL	$1,622.06
AMANDA GUZIK	TRAVEL	$592.16
AMAZON.COM CREDIT	BOOKS AND PERIODICALS	$622.56
AMBASSADOR COMPANY	STUDENT ACTIVITIES	$750.00
AMERICAN BAND ACCESSORIES	BAND	$116.85
AMERICAN BUS AND ACCESSORIES,	REPAIR PARTS	$1,779.11
AMERICAN COMPUTER SUPPLIES, INC.	GENERAL SUPPLIES	$1,362.38
AMOS BRAMAL	REPAIRS AND MAINTENANCE	$90.00
AMY SWITZER	TRAVEL	$25.60
ANNE POE	TRAVEL	$413.26
ANNETTE FLORA	TRAVEL	$76.03
ANTHONY DALE	WELFARE (FOOD/CLOTHES/UTIL)	$250.00
APOLLO OIL	GENERAL SUPPLIES	$488.55
APOLLO OIL, LLC	GENERAL SUPPLIES	$563.47
APRIL HAWKINS	TRAVEL	$91.22
ARISTON DE LEON	OTHER SUPPLIES AND MATERIALS	$350.00
ART VIDEO WORLD	PAPER, MISC SUPP, & CUSHION	$130.79
ARTHUR J. GALLAGHER	MISCELLANEOUS PURCHASED SRVS	$605.96
ASHLEY VICE	TRAVEL	$48.00
AT & T	TELEPHONE	$8,357.53
AT & T MOBILITY	COMMUNICATIONS	$3,730.04
AT&T	COMMUNICATIONS	$418.28
ATLAS MACHINE & SUPPLY, INC.	REPAIRS AND MAINTENANCE	$107.10
ATTAINMENT COMPANY, INC	GENERAL SUPPLIES	$104.00
Accuarte Label Designs	OFFICE SUPPLIES	$97.95
BAILEY DISTRIBUTING CO., INC.	REPAIR PARTS	$5,034.18
BAND SHOPPE	BAND	$1,196.45
BARBARA ALLISON	TRAVEL	$68.52
BARBARA S. MYERS	MISCELLANEOUS PURCHASED SRVS	$510.76
BAUDVILLE	GENERAL SUPPLIES	$32.70
BAUMANN PAPER COMPANY	GENERAL SUPPLIES	$4,503.09
BECCA STACY	TRAVEL	$81.58
BECKY MYERS	TRAVEL	$11.52
BEE LINE ALIGNMENT INC.	REPAIR PARTS	$100.00
BEN BUCKLER	MAINT SERVICES	$3,132.36
BIG HAWK, INC.	GENERAL SUPPLIES	$61.00
BILLY STAFFORD	STUDENT ACTIVITIES	$80.00
BLICK ART MATERIALS	WILSON/BAKER GENERAL SUPPLIES	$869.98
BLUE LICKS BATTLEFIELD STATE PARK	STUDENT ACTIVITIES	$361.91
BLUEGRASS ENERGY	WELFARE (FOOD/CLOTHES/UTIL)	$397.27
BLUEGRASS INTERNATIONAL TRUCKS & BUSES	REPAIR PARTS	$10,600.60
BLUEGRASS SPORTSWEAR	STUDENT ACTIVITIES	$2,418.50
BONNIE HUGHES	GENERAL SUPPLIES	$52.92
BRAIN POP	GENERAL SUPPLIES	$575.00
BROCK MCVEY	REPAIRS AND MAINTENANCE	$3,628.90
BROWN APPLIANCE PARTS CO., INC.	REPAIRS AND MAINTENANCE	$26.64
BUDDY BUCKLER -	GENERAL SUPPLIES	$284.00
BUDGETEXT,INC.	TEXTBOOKS	$1,883.40
BUMBLEBEE MARKETING, INC.	GENERAL SUPPLIES	$500.00
BURDINE SECURITY GROUP	MISCELLANEOUS PURCHASED SRVS	$13,690.00
BUSINESS CARD	TEXDTBOOKS/MISC.	$10,714.94
C & D ELECTRONICS INC.	GENERAL SUPPLIES	$199.98
C & T DESIGN & EQUIPMENT	OTHER FIXED ASSETS	$3,861.00
CABINET FOR FAMILIES & CHILDREN	OTHER PROFESSIONAL SERVICES	$40.00
CALLOWAY HOUSE, INC.	WILSON/BAKER GENERAL SUPPLIES	$120.75
CALVARY CHRISTIAN CHURCH	CLEANING	$800.00
CAMARGO TRANSMISSION REPAIR, INC.	REPAIRS AND MAINTENANCE	$55.00
CAREER CONSULTING CORNER	INSTRUCTIONAL FIELD TRIPS	$338.19
CARL NICKELL	GENERAL SUPPLIES	$40.00
CARLISLE CARPETS	REPAIRS AND MAINTENANCE	$1,505.00
CARLISLE CLINIC, PSC	DRIVERS PHYSICALS	$100.00
CARLISLE GIFTS & COLLECTIBLES	STUDENT ACTIVITIES	$2,345.95
CARLISLE ROTARY CLUB	ADVERTISING	$15.00
CARLISLE/NICHOLAS CO. TOURISM, INC.	GENERAL SUPPLIES	$56.00
CAROLINA BIOLOGICAL SUPPLY CO.	SCIENCE MATERIALS	$2,411.98
CARROLL PARTS	REPAIRS AND MAINTENANCE	$142.32
CAS.AIR.CO,INC.	REPAIRS AND MAINTENANCE	$60.41
CENTRAL BANK & TRUST CO.	BOND PRINCIPAL & INT	$304,598.35
CENTRAL KENTUCKY PSYCHOLOGICAL SERV	OTHER PROFESSIONAL SERVICES	$6,370.00
CENTRAL KY. EDUCATION COOPERATIVE	REGISTRATION FEES & OTHR DUES	$50.00
CHAD PRICE	REPAIRS AND MAINTENANCE	$110.00
CHANNING L.BETE CO.,INC.	STUDENT ACTIVITIES	$493.56
CHARDON LABORATORIES, INC.	MISCELLANEOUS PURCHASED SRVS	$1,788.00
CHENOWETH LAW OFFICE	OTHER PROFESSIONAL SERVICES	$80.50
CHERYL LITZINGER	EDUCATIONAL CONSULTANT	$150.00
CHERYL RAWLINGS	TRAVEL	$422.88
CHILD CARE COUNCIL OF KY, INC.	REGISTRATION FEES & OTHR DUES	$100.00
CHILDREN'S PLUS, INC	BOOKS AND PERIODICALS	$3,227.32
CHRISTINA BROMAGEN	TRAVEL	$25.60
CHUCK RING	TRAVEL	$90.27
CINTAS CORPORATION #312	UNIFORMS	$2,706.73
CITY ELECTRIC MOTOR COMPANY	REPAIRS AND MAINTENANCE	$346.92
CITY OF CARLISLE	NAT.GAS, WATER,SEW	$106,283.49
CKATC	REGISTRATION FEES & OTHR DUES	$100.00
CKEC	REGISTRATION FEES & OTHR DUES	$3,532.00
CLARK STORAGE	OTHER PROFESSIONAL SERVICES	$320.00
CLASSROOM DIRECT	WELFARE (FOOD/CLOTHES/UTIL)	$877.76
CLEM'S REFRIGERATED FOODS	MISCELLANEOUS PURCHASED SRVS	$2,184.56
COASTAL TRAINING TECHNOLOGIES CORP.	GENERAL SUPPLIES	$1,508.19
COASTAL VIDEO SECURITY, INC.	MISCELLANEOUS PURCHASED SRVS	$182.22
COLE INDUSTRIES	STUDENT ACTIVITIES	$2,176.72
COMMONWEALTH COMMUNICATIONS OF KY	MISCELLANEOUS PURCHASED SRVS	$340.00
COMMONWEALTH COMMUNICATIONS SYSTEMS	MISCELLANEOUS PURCHASED SRVS	$1,695.44
COMMONWEALTH OF KENTUCKY	MISCELLANEOUS PURCHASED SRVS	$200.00
COMMUNITY ACTION	OTHER PROFESSIONAL SERVICES	$74,612.00
COMMUNITY FCS PROGRAM	REGISTRATION FEES & OTHR DUES	$60.00
CONNIE WILLS	TRAVEL	$15.36
COREY MITCHELL	CLASSIFIED REGULAR SALARY	$14,333.30
CORNERSTONE LEADERSHIP INSTITUTE	GENERAL SUPPLIES	$925.00
CORPORATE TONERS	GENERAL SUPPLIES	$349.45
CORTLAND ENTERPRISES, LLC	GENERAL SUPPLIES	$326.59
COUNCIL FOR EXCEPTIONAL CHILDREN	GENERAL SUPPLIES	$154.00
CPI	REGISTRATION FEES & OTHR DUES	$196.50
CREATIVE PRODUCT SOURCING, INC. - DARE	GENERAL SUPPLIES	$89.76
CRISIS PREVENTION INSTITUTE, INC.	GENERAL SUPPLIES	$448.19
CROCKETT SHOPWISE	GENERAL SUPPLIES	$170.30
CROCKETT'S IGA	GENERAL SUPPLIES	$6,507.09
CROSSBOW EDUCATION CO.	GENERAL SUPPLIES	$21.29
CRYSTAL SPRINGS BOOKS	GENERAL SUPPLIES	$134.30
D & A EXHAUST	REPAIRS AND MAINTENANCE	$137.00
D.C. ELEVATOR CO	REPAIRS AND MAINTENANCE	$4,131.25
DALE SCHWARTZ	MISCELLANEOUS PURCHASED SRVS	$5,800.00
DANA D. SORRELL	OTHER PROFESSIONAL SERVICES	$8,775.00
DARREN ROBINSON	CLASSIFIED/PARAPROF SALARY	$1,000.00
DATA FUTURES	MISCELLANEOUS PURCHASED SRVS	$7,365.25
DAWN CURRAN LETCHER	OTHER PROFESSIONAL SERVICES	$2,579.85
DEBBIE HALE	TRAVEL	$160.04
DEBRA C. COX	PROFESSIONAL SERV	$14,962.89
DECKER EQUIPMENT	FURNITURE	$16,301.57
DEE JAY AUTO PARTS	BUS PARTS/TIRES/	$8,885.46
DELL MARKETING	SEC 7 ALLOC TO INST. MATERIALS	$750.00
DELL MARKETING, L.P.	COMPUTERS/SUPPLIE	$45,145.32
DEMCO	GENERAL SUPPLIES	$406.27
DICK BLICK	WILSON/BAKER GENERAL SUPPLIES	$272.33
DISCOVERY EDUCATION	SECTION SEVEN ALLOCATION	$3,504.22
DOLLAR GENERAL CORP.	CLEANING	$151.89
DOLLAR GENERAL STORE	STUDENT ACTIVITIES	$1,100.23
DONNA GALBRAITH	TRAVEL	$35.10
DONNA M. BROSTEK	OTHER PROFESSIONAL SERVICES	$680.00
DOTSON BROTHERS, INC.	REPAIRS AND MAINTENANCE	$1,028.11
DOUG BECHANAN	TRAVEL	$997.71
DUNCAN FENCING	REPAIRS AND MAINTENANCE	$4,174.25
E-Z RIDER PIZZA	FOOD	$135.00
EADS HARDWARE	GENERAL SUPPLIES	$38.50
EARTHGRAINS BAKING CO'S INC.	FOOD	$11,720.08
EAST END FOOD MART	PROF DEV/STUDENT	$548.40
EASTERN KENTUCKY UNIVERSITY	REGISTRATION FEES & OTHR DUES	$75.00
EBSCO CURRICULUM	BOOKS AND PERIODICALS	$701.40
ED HENDRICK	TRAVEL	$905.48
EDUCATIONAL RESOURCE	COMPUTER LAB GENERAL SUPPLIES	$264.65
EDUCATIONAL RESOURCES, INC.	OTHER FIXED ASSETS	$1,119.38
EDUCATOR'S TOOLBOX	GENERAL SUPPLIES	$99.61
EDUCATORS OUTLET INC	PAPER, MISC SUPP, & CUSHION	$597.15
EDUPRESS	GENERAL SUPPLIES	$45.90
ELAINE BRODERICK	TRAVEL	$325.94
ETA CUISENAIRE	SEC 7 ALLOC TO INST. MATERIALS	$1,019.16
East End Market	STUDENT ACTIVITIES	$296.79
FAMILY DOLLAR	WELFARE (FOOD/CLOTHES/UTIL)	$203.28
FAMILY DOLLAR STORES	GENERAL SUPPLIES	$4.00
FAMILY RESOURCE AND YOUTH SERVICES	REGISTRATION FEES & OTHR DUES	$50.00
FARMTEK	REPAIRS AND MAINTENANCE	$2,443.77
FASTENAL COMPANY	INDUSTRIAL ARTS	$112.26
FAYE M. ROBINSON	GENERAL SUPPLIES	$48.00
FEDEX KINKO'S	TELEPHONE	$1,679.81
FERGUSON ENTERPRISES, INC.	REPAIRS AND MAINTENANCE	$2,099.20
FIRST LIGHT LIGHTING	GENERAL SUPPLIES	$23.20
FISHER SCIENCE EDU	SEC 7 ALLOC TO INST. MATERIALS	$2,370.35
FLEMING-MASON ENERGY	WELFARE (FOOD/CLOTHES/UTIL)	$102.02
FLEMINGSBURG GAZETTE	ADVERTISING	$30.00
FLINN SCIENTIFIC, INC.	SEC 7 ALLOC TO INST. MATERIALS	$1,785.33
FOLLETT EDUCATIONAL SERVICES	TEXTBOOKS	$4,261.01
FOLLETT SOFTWARE CO.	MACHINERY/EQUIP (NONINSTRUCT)	$3,059.26
FRED PRYOR SEMINARS	REGISTRATION FEES & OTHR DUES	$396.00
FREY	GENERAL SUPPLIES	$2,558.89
FRIENDSHIP HOUSE	A.HAWKINS GENERAL SUPPLIES	$245.50
FROG PUBLICATIONS	S.HAMM GENERAL SUPPLIES	$81.75
FUN-FLATABLES,LLC	GENERAL SUPPLIES	$1,200.00
GALETON	INDUSTRIAL ARTS	$194.55
GALLS INCORPORATED	GENERAL SUPPLIES	$944.43
GANDER PUBLISHING	PAPER, MISC SUPP, & CUSHION	$645.26
GARRETT'S FURNITURE	OTHER SUPPLIES AND MATERIALS	$928.00
GENERAL BINDING CORP.	GENERAL SUPPLIES	$1,399.88
GERALD PRINTING SERVICE	GENERAL SUPPLIES	$61.60
GEYER	SEC 7 ALLOC TO INST. MATERIALS	$395.45
GFS-ID	FOOD	$240,882.91
GINGER NEACE	TRAVEL	$61.19
GLENNA M. STAMPER	CHILD CARE SERVICES	$3,442.84
GOPHER	SIMMS GENERAL SUPPLIES	$545.79
GOPHER SPORT	HEALTH/PE	$404.11
GPN, 11C	MACHINERY/EQUIP (NONINSTRUCT)	$497.55
GRAINGER	VOCATIONAL AG.	$260.71
GRAYBAR ELECTRIC COMPANY	REPAIRS AND MAINTENANCE	$150.43
GREAT AMERICAN BUSINESS PRODUCTS	GENERAL SUPPLIES	$937.00
GREG LETCHER	TRAVEL	$541.36
GROTT	REPAIRS AND MAINTENANCE	$267.23
H & H CONSULTING	PROFESSIONAL SERV	$4,387.50
HAMMOND & STEPHENS	PAPER, MISC SUPP, & CUSHION	$382.52
HANDWRITING WITHOUT TEARS, INC.	C.DILLON GENERAL SUPPLIES	$10.50
HAPPY THE GLASS MAN, INC.	REPAIRS AND MAINTENANCE	$660.38
HARBOR FREIGHT TOOLS	GENERAL SUPPLIES	$129.78
HARCOURT ACHIEVE	TEXTBOOKS	$28,021.92
HARCOURT ASSESSMENT	GENERAL SUPPLIES	$442.94
HARCOURT, INC.	MATH CONSUMM.	$7,700.47
HARLAND TECHNOLOGY SERVICES	GENERAL SUPPLIES	$632.00
HAROLD WHITE LUMBER COMPANY	INDUSTRIAL ARTS	$196.00
HARP ENTERPRISES, INC.	OFFICE SUPPLIES	$382.00
HARPER BRUSH WORKS INC.	GENERAL SUPPLIES	$443.62
HARPER OIL PRODUCTS, INC.	DIESEL FUEL	$115,214.81
HARPER OIL PRODUCTS, INC.	GASOLINE	$14,765.44
HARRY K. WONG PUBLICATIONS, INC	REGISTRATION FEES & OTHR DUES	$961.50
HASSLOCH OFFICE SUPPLY	PAPER, MISC SUPP, & CUSHION	$268.55
HEATHER ALLISON	TRAVEL	$214.72
HERB GEDDES FENCE CO.	FENCING MATERIALS	$11,600.00
HERFF JONES INC.	TEXTBOOKS	$1,255.29
HF GROUP LLC	GENERAL SUPPLIES	$41.14
HIGHBRIDGE SPRINGS WATER	GENERAL SUPPLIES	$708.10
HIGHSMITH COMPANY	GENERAL SUPPLIES	$371.24
HILLYARD-KY	REPAIRS AND MAINTENANCE	$1,833.98
HOBART CORPORATION	REPAIRS AND MAINTENANCE	$51.20
HOLBROOK'S EMBROIDERY PLUS LLC	GENERAL SUPPLIES	$35.00
HORD'S LANDSCAPING & LAWNCARE, INC.	REPAIRS AND MAINTENANCE	$425.00
HOUGHTON MIFFLIN COMPANY	TEXTBOOKS	$7,610.64
HPS	REGISTRATION FEES & OTHR DUES	$1,042.64
HUB CAP ANNIE	REPAIRS AND MAINTENANCE	$60.00
HURST OFFICE SUPPLIERS	CLASSROOM SUPPLIES	$6,810.25
HURST OFFICE SUPPLY	STUDENT ACTIVITIES	$1,458.38
IDEA ART, INC.	GENERAL SUPPLIES	$364.00
IDville	GENERAL SUPPLIES	$91.84
IKON OFFICE SOLUTIONS	RENTALS	$4,683.46
INNOVATIVE COLOURS, INC	BAND	$320.00
INSECT LORE	L.KENNEY GENERAL SUPPLIES	$47.97
INSULATED ROOFING CONTRACTORS	REPAIRS AND MAINTENANCE	$6,896.78
INTERNATIONAL BUSINESS & MANAGEMENT	GENERAL SUPPLIES	$249.00
INTERSTATE BRANDS CORP.	FOOD	$498.20
INTERSTATE FENCE SUPPLY, INC.	REPAIRS AND MAINTENANCE	$1,755.60
JACK PARKER BATTERIES	REPAIR PARTS	$1,030.80
JAM'N ART LLC	ART DEPT SUPPIES	$99.00
JAMES BAXTER, JR.	CERS EMPLOYER CONTRIBUTION	$1.93
JANIE LIVINGOOD	TRAVEL	$26.88
JENNIFER STRONG	OTHER PROFESSIONAL SERVICES	$14,175.00
JENNINGS SEPTIC SERVICE	MISCELLANEOUS PURCHASED SRVS	$866.00
JESSICA LETCHER	CLASSIFIED/PARAPROF SALARY	$3,000.00
JESSICA MITCHEL	TRAVEL	$55.20
JIM SIMONS	TRAVEL	$2,164.73
JIMMY PRICE	PHYSICAL/TRAVEL	$334.11
JOHN SNAPP	WELFARE (FOOD/CLOTHES/UTIL)	$300.00
JOHNSON MATHERS HEALTH CARE	DRUG TESTING	$294.60
JOLLY FARMER	VOCATIONAL AG.	$328.51
JON SPARKS	DRIVERS PHYSICALS	$84.00
JOSEPH STAMPER	GENERAL SUPPLIES	$15.00
JULIE EDWARDS	CLEANING	$245.00
JUNIOR LIBRARY GUILD	BOOKS AND PERIODICALS	$1,950.00
JUSTICE SHAMROCK GLASS	REPAIR PARTS	$100.00
JWF FOOD SERVICE DESIGN & SUPPLY	GENERAL SUPPLIES	$1,092.15
K.E.D.C.	REGISTRATION FEES & OTHR DUES	$1,148.00
KACEY MILLER	TRAVEL	$59.39
KACTE	TRAVEL	$720.00
KAGE	REGISTRATION FEES & OTHR DUES	$150.00
KASA	REGISTRATION FEES & OTHR DUES	$904.60
KASC	PAPER, MISC SUPP, & CUSHION	$205.00
KASFA	REGISTRATION FEES & OTHR DUES	$100.00
KATHY FRYMAN	TRAVEL	$281.60
KATHY GREEN	TRAVEL	$71.68
KAYLOR'S INC.	PAPER, MISC SUPP, & CUSHION	$737.07
KELLER FARM STORE	REPAIRS AND MAINTENANCE	$655.83
KEN'S AUTOS	OTHER FIXED ASSETS	$10,488.00
KENTUCKY ASSOCIATION FOR ACADEMIC COMPET	REGISTRATION FEES & OTHR DUES	$325.00
KENTUCKY ASSOCIATION FOR ASSESSMENT COOR	REGISTRATION FEES & OTHR DUES	$450.00
KENTUCKY ASSOCIATION OF SCHOOL ADMI	REGISTRATION FEES & OTHR DUES	$6,819.83
KENTUCKY ASSOCIATION OF SCHOOL COUN	REGISTRATION FEES & OTHR DUES	$353.20
KENTUCKY CRIME PREVENTION COALITION	GENERAL SUPPLIES	$150.00
KENTUCKY EDUCATIONAL TELEVISION	GENERAL SUPPLIES	$386.00
KENTUCKY GARDEN SUPPLY	VOCATIONAL AG.	$1,069.85
KENTUCKY LABOR LAW POSTER SERVICE	GENERAL SUPPLIES	$183.75
KENTUCKY LIGHTING & SUPPLY, INC.	REPAIRS AND MAINTENANCE	$143.38
KENTUCKY MUSIC EDUCATORS ASSN.	GENERAL SUPPLIES	$25.00
KENTUCKY RETIREMENT SYSTEM	CERS EMPLOYER CONTRIBUTION	$531.36
KENTUCKY SCHOOL BOARDS ASSOC.	REGISTRATION FEES & OTHR DUES	$2,330.00
KENTUCKY SCHOOL BOARDS INSURAN TRUS	KSBIT UNEMPLOYMENT INSURANCE	$15,457.86
KENTUCKY SCHOOL BOARDS INSURAN TRUS	OTHER PROFESSIONAL SERVICES	$17,810.10
KENTUCKY SCHOOL BOARDS INSURAN TRUS	PROPERTY INSURANCE	$21,935.26
KENTUCKY SCHOOL BOARDS INSURAN TRUS	PUPIL TRANSPORTATION INSURANCE	$25,235.00
KENTUCKY SCHOOL BOARDS INSURAN TRUS	WORKMENS COMPENSATION	$50,160.07
KENTUCKY STATE TREASURER	ACCR SALARIES & BENEFT PAYABLE	$59,496.15
KENTUCKY STATE TREASURER	REGISTRATION FEES & OTHR DUES	$10,753.18
KENTUCKY STATE TREASURY	REGISTRATION FEES & OTHR DUES	$75.00
KENTUCKY TEEN PREGANANCY COALITION	REGISTRATION FEES & OTHR DUES	$40.00
KENTUCKY UTILITIES COMPANY	ELECTRICITY	$150,947.50
KENWAY DISTRIBUTORS, INC.	CLEANING SUPPLIES	$13,476.49
KET FOUNDATION	C.DILLON GENERAL SUPPLIES	$54.95
KEVIN MILLER	TRAVEL	$522.46
KIDS PLAY INC.	OT/SPEECH/PT SERV	$103,683.00
KIM SETTY	EDUCATIONAL CONSULTANT	$176.40
KIM SIMONS	BOOKS AND PERIODICALS	$7.00
KIMBALL MIDWEST	REPAIR PARTS	$3,994.87
KIMBERLY SMITH	REGISTRATION FEES & OTHR DUES	$50.00
KINKOS	PAPER, MISC SUPP, & CUSHION	$252.00
KINNEY TV SERVICE	REPAIR PARTS	$100.00
KMEA	GENERAL SUPPLIES	$200.00
KMH OF KY	GENERAL SUPPLIES	$709.78
KROGER	GENERAL SUPPLIES	$121.67
KSBIT	KSBIT UNEMPLOYMENT INSURANCE	$9,837.86
KSNA	REGISTRATION FEES & OTHR DUES	$165.00
KSTA	REGISTRATION FEES & OTHR DUES	$370.00
KY STATE TREASURER	OTHER	$1,400.00
KY. STATE TREASURER	REGISTRATION FEES & OTHR DUES	$683.44
LAGUNA TOOLS	INDUSTRIAL ARTS	$288.50
LAKESHORE	CLASSROOM SUPPLIES	$1,207.16
LEARNING PROPS LLC	GENERAL SUPPLIES	$145.80
LEE PUBLICATIONS, INC.	GENERAL SUPPLIES	$3,556.33
LESCO, INC.	MISCELLANEOUS PURCHASED SRVS	$292.73
LEXINGTON GLASS	REPAIR PARTS	$39.08
LEXINGTON HERALD LEADER PBM	ADVERTISING	$129.00
LIBRARIANS BOOK EXPRESS	BOOKS AND PERIODICALS	$1,295.10
LIBRARY VIDEO CO.	MACHINERY/EQUIP (NONINSTRUCT)	$1,813.23
LICKING VALLEY IM & PED, PSC	DRIVERS PHYSICALS	$1,390.00
LIFE ADVENTURES	GENERAL SUPPLIES	$740.00
LIMESTONE ACADEMIC LEAGUE	GENERAL SUPPLIES	$1,000.00
LINDAMOOD-BELL LEARNING PROCESSES	EDUCATIONAL CONSULTANT	$1,461.10
LITTLE ACORN OIL CO	LUBRICANTS	$459.90
LORI KENNEY	TRAVEL	$153.60
LOUISE COHORN	CERS EMPLOYER CONTRIBUTION	$6.90
LOUISE CURRAN	TRAVEL	$525.76
LOWE'S	REPAIRS AND MAINTENANCE	$3,505.77
M. C. BLAIR INSURANCE COMPANY	REGISTRATION FEES & OTHR DUES	$1,539.76
M.C. INVESTMENTS	OTHER	$450.00
MAGNATAG	OFFICE SUPPLIES	$845.00
MARCHING SHOW CONCEPTS	D.HALE GENERAL SUPPLIES	$718.00
MARILYN BOND	TRAVEL	$32.32
MARKET STREET DISCOUNT	REPAIRS AND MAINTENANCE	$243.73
MARTIN'S PIPELINE INSPECTION	REPAIRS AND MAINTENANCE	$200.00
MATILDA HAMILTON	CERS EMPLOYER CONTRIBUTION	$17.75
MATT CORNETT	CLASSIFIED/PARAPROF SALARY	$5,000.00
MAYSVILLE COMMUNITY & TECHNICAL COLLEGE	REGISTRATION FEES & OTHR DUES	$255.00
MC INVESTMENTS DBA	MISCELLANEOUS PURCHASED SRVS	$203.00
MCI	TELEPHONE	$1,625.60
MCTC-ROWAN CAMPUS	MISCELLANEOUS PURCHASED SRVS	$140.00
MEDBROOK MEDICAL ASSOCIATES INC.	DRUG TESTING	$732.00
MID-AMERICAN CHEMICAL& SUPPLY CO.	GENERAL SUPPLIES	$3,529.26
MIKE KENNEY	MISCELLANEOUS PURCHASED SRVS	$321.50
MILTON B. LOVELL	GENERAL SUPPLIES	$96.52
MOMAR	GENERAL SUPPLIES	$158.84
MONA VICE	TRAVEL	$86.59
MONTICELLO BANKING COMPANY	KISTA	$44,827.14
MOREHEAD STATE UNIVERSITY	REGISTRATION FEES & OTHR DUES	$400.00
MUSICIAN'S FRIEND	CLASSROOM SUPPLIES	$2,697.85
MYNEAR PLUMBING, HEATING AND AC	REPAIRS AND MAINTENANCE	$4,432.00
NASCO	PAPER, MISC SUPP, & CUSHION	$927.39
NATIONAL BUSINESS FURNITURE - ATL	GENERAL SUPPLIES	$6,913.46
NATIONAL SCHOOL PRODUCTS	PAPER, MISC SUPP, & CUSHION	$294.03
NCS PEARSON, INC.	REGISTRATION FEES & OTHR DUES	$900.00
NEW HORIZONS COMPUTER LEARNING CTR	REGISTRATION FEES & OTHR DUES	$756.00
NEW PERFORMING ARTS	GENERAL SUPPLIES	$1,080.00
NEXGEN BUILDING SUPPLY	REPAIRS AND MAINTENANCE	$706.43
NICHOLAS CO. SOLID WASTE DISPOSAL	MISCELLANEOUS PURCHASED SRVS	$105.00
NICHOLAS COUNTY	TAX COLLECTION FEES	$33,467.10
NICHOLAS COUNTY BOARD OF EDUCA	TRAVEL REIMB SCHS	$1,136.80
NICHOLAS COUNTY ELEMENTARY	REIMB. ACT. ACCT EXP	$7,911.21
NICHOLAS COUNTY EXTENSION SERVICE	STUDENT ACTIVITIES	$224.00
NICHOLAS COUNTY FAIR BOARD	ADVERTISING	$50.00
NICHOLAS COUNTY FISCAL COURT	MISCELLANEOUS PURCHASED SRVS	$50.00
NICHOLAS COUNTY HIGH SCHOOL	REIMB FOR ACT ACCT.	$35,037.87
NICHOLAS COUNTY HOSPITAL	DRUG TESTING	$94.80
NICHOLAS COUNTY SHERIFF	CLASSIFIED REGULAR SALARY	$18,192.60
NICHOLAS COUNTY WATER DISTRICT	UTILITIES	$973.83

SEE VENDORS-2

LIFESTYLE

Community Calendar

Old Time Tent Revival to be held

Old Time Tent Revival at 136 Calcutta Road Carlisle. September 1st –13th 6:30 nightly.

Yazell, McFarland Reunion

Sunday September 7, 2008 at the Bourbon Legion Park. Bring your favorite dishes and drinks enough for the whole family.

Nicholas County Bookworms Club to meet

The Nicholas County Bookworms Club will meet September 10th at 5:30 p.m. at the Carlisle Mercury office

Red Hatters To Meet

The Day Time Red hatters will meet Wednesday, September 10 at 1:30 p.m. The Meeting will be at the Senior Citizens Center. The Red hatters purpose is to serve our Senior Citizens.

Orient Lodge #500 to hold meeting

The Orient Lodge #500 meets the second Thursday night of each month at 7:30 p.m. All Master Masons are welcomed.

N.C. Adult Learning Praise and worship to be held

Praise and worship every Friday night at the Carlisle Assembly of God. This week the group will be from the Bedford Acres Christian Church in Paris at 7:00 p.m. Everyone is welcome. Feel free to call 859-576-6576 for information.

Woodman Activity Cancelled

Woodman Activity for 9/13/08 has been cancelled.

Kiwanis Club to meet

Kiwanis Club will meet the third Thursday of every month at the Carnico Country Club. For more information call Mike Warner at 859-749-4680:

AA meetings held

AA meetings are held every Tuesday at 8 p.m., except the third Tuesday of the month is at 7 p.m. in the Sparks Room of the Nicholas County Health Department.

Center News

The Adult Learning Center offers a flexible schedule and personalized instruction to help students successfully complete their GED. The center offers students the opportunity to study at their own pace and on their own schedule. Interested persons may stop by anytime. between the hours 9 a.m. to 7:30 p.m. on Mondays and Tuesdays and 9 a.m. to 1 p.m. on Wednesdays.

Veterans Benefits Field Representative at Courthouse

A Veterans Benefits Field Representative with the Kentucky Department of Veterans Affairs will be at the Nicholas County Courthouse on the third Tuesday of each month. The hours are 9-11 a.m. Veterans and their families will be given counseling in filing for Federal and State Veterans benefits. This service is provided free of any charge or fee by the Commonwealth of Kentucky, Department of Veterans Affairs. Feel free to call and leave a message if we are out 1-866-376-0308 your call will be returned as soon as possible. Come see us and bring all documents pertaining to filing a claim.

Auxiliary meets second Tuesday

The Johnson Mathers Health Care Auxiliary meets the second Tuesday of each month at 10 a.m. in the hospital dining room. Anyone interested in joining the auxiliary is welcome.

NCHS '63 Football Team

The NCHS Football Boosters would like to recognize the members of the 1st Nicholas County Football Team at the first home game, September 5. We would also like to recognize any cheerleaders for that team. You may contact Charlotte Hopkins at 859-473-1235 for additional information. Hope to see you there!

Health Department Closed

The Nicholas County Health Department will be closed on Monday September 1, 2008 in observance of Labor Day.

Fryman Family Reunion

The 68th annual Fryman Reunion was held Sunday August 31 at Sugar Creek resort. Potluck lunch served at 12:30 p.m. Everyone welcome.

Revival

Revival! The Elizaville Christian Church is pleased to announce guest speaker Russell Johnson from Kentucky Christian University in Grayson, KY. Russell Johnson is currently the KCU Assistant to the President of Leadership Development. Please come and join us for Vision of the Future starting Sunday morning Spetember 14th-17th-14th 10:30AM & 7:00 PM on Sunday 7:00 PM Monday-Wednesday. There will be special music every service, everyone is welcome, and please bring a friend!

Reunion to be held

Mann Minton- Davis Reunion will be Sept 14 at Fleming Mason Gazebo Shelter. Pot luck dinner will be at 12:00. Family and friends welcome.

Diabetes self-management classes

The WEDCO District Health Department will be hosting Diabetes Self-Management education classes, each month. They will be held at the Nicholas County Health Center, Dr. Robert Sparks Community Room. For more information and to register contact Crissy Culberson, 866-75WEDCO, or 859-298-4899.

If you have a community announcement, please bring it to The Carlisle Mercury at 117 South Locust. You can mail it to POB 272, Carlisle, KY 40311. You can email it to editor@thecarlislemercury.com You can fax it to 859-289-4000.

Advertising Deadlines 4 p.m. Monday

To Report A Crime 859-289-3710

OLD-TIME TENT REVIVAL
136 Calcutta Rd., Carlisle
Sept. 1-13 6:30 nightly

PREACHERS

Rev. Don Fryman 1st - 3rd
Rev. Ron Davis (7th St. Baptist) 4th - 6th
Rev. John Smith (Lexington) 7th
Rev. J. L. Young 8th - 11th
(Four Square Church, Mt. Airy, North Carolina)
Rev. Steve Baker 12th & 13th
(New Live Ministries, Paris, KY)

SINGERS

1st Barbra & Charlotte
2nd Eugene Franklin
3rd Earl Gross
4th Dennis Gilley
5th Glory Bound Inspirations
6th Harvestime
7th Thunder Ridge
8th Berry Methodist Singers
9th Julian & Helen McKee
10th Blue Grass Gospel Travelers
11th Mike Moberly
12th Doxology
13th Soldiers of Christ & others

EVERYONE WELCOME!

For Information or Prayer Call: 859-289-7353

VENDORS-2

VENDOR	ITEM DESCRIPTION	TOTAL
OFFICE DEPOT, INC.	GENERAL SUPPLIES	$99.96
OPTIMA, INC.	BAND	$902.50
OPTIONS PUBLISHING, INC.	GENERAL SUPPLIES	$215.88
ORIENTAL TRADING COMPANY, INC.	STUDENT ACTIVITIES	$1,431.17
ORKIN EXTERMINATING	MISCELLANEOUS PURCHASED SRVS	$2,354.99
OVERHEAD DOOR COMPANY	MISCELLANEOUS PURCHASED SRVS	$7,836.64
PAM RANDOLPH	TRAVEL	$290.34
PAMELA DUE	TRAVEL	$946.61
PAPA JOHN'S INTERNATIONAL, INC.	OPEN HOUSE/PARENT MTGS	$568.44
PARADISE PARK	WELFARE (FOOD/CLOTHES/UTIL)	$173.63
PARENT-TEACHER STORE	CLASSROOM SUPPLIES	$2,129.56
PARETN-TEACHER STORE	BRODERICK GENERAL SUPPLIES	$151.55
PARK SEED CO	VOCATIONAL AG.	$242.41
PATRICIA HOWARD	CERS EMPLOYER CONTRIBUTION	$27.71
PAULA HUNTER	TRAVEL	$795.66
PAULA WATKINS	CLASSIFIED REGULAR SALARY	$390.46
PEARSON EDUCATION	TEXTBOOKS	$6,944.94
PECKS FARM SUPPLY	GENERAL SUPPLIES	$49.95
PENNY R. STANFIELD, CPA & CO, PLLC	OTHER PROFESSIONAL SERVICES	$7,500.00
PEPPER MUSIC LINE	D.HALE GENERAL SUPPLIES	$30.99
PHIL WAGONER	REGISTRATION FEES & OTHR DUES	$50.00
PHILIP FRENCH	TRAVEL	$878.08
PINKSTON'S LOCKSMITH	GENERAL SUPPLIES	$263.43
PIONEER PRODUCTS, INC.	GENERAL SUPPLIES	$177.74
PITNEY BOWES	RENTALS	$1,496.03
PITNEY BOWES GLOBAL FINANCIAL SERVICES	POSTAGE	$816.00
PITNEY BOWES PURCHASE POWER	RENTALS	$1,563.02
PITSCO CATALOG DIVISION	INDUSTRIAL ARTS	$185.71
PLATO LEARNING, INC.	GENERAL SUPPLIES	$14,095.30
PLUMBERS SUPPLY CO.	REPAIRS AND MAINTENANCE	$631.25
POMEROY COMUTER RESOURCES	OTHER FIXED ASSETS	$4,658.24
POSITIVE PROMOTIONS, INC.	GENERAL SUPPLIES	$885.04
PREMIER AGENDAS, INC	GENERAL SUPPLIES	$178.20
PRESENTATION SOLUTIONS, INC.	LAM/POSTER MACHINE	$9,300.83
PRO-ED	GENERAL SUPPLIES	$154.00
PROGRESS PUBLICATION	PAPER, MISC SUPP, & CUSHION	$52.50
PSAT/NMSQT	GENERAL SUPPLIES	$669.00
PURDUE UNIVIERSITY	GENERAL SUPPLIES	$23.50
QUILL CORPORATION	STUDENT ACTIVITIES	$1,953.33
RANDALL C. LAMBIRTH	OTHER	$34.00
REALLY GREAT STUFF	LIVINGOOD GENERAL SUPPLIES	$131.14
REID AND VICE	REPAIRS AND MAINTENANCE	$8,093.14
RENAISSANCE LEARNING, INC.	GENERAL SUPPLIES	$596.00
RENEE FRANCE	PAPER, MISC SUPP, & CUSHION	$27.00
RESOURCES FOR EDUCATORS	OTHER PROFESSIONAL SERVICES	$198.00
REXEL SOUTHERN	GENERAL SUPPLIES	$224.88
RHINOTECK	BUSINESS	$963.48
RHONDA MURRELL	TRAVEL	$937.50
RI-TEC	GENERAL SUPPLIES	$99.50
RICK'S ANTIQUE REFINISHING	MISCELLANEOUS PURCHASED SRVS	$142.95
RIDGEWAY DISTRIBUTORS, INC.	REPAIR PARTS	$6,689.35
RITA CURTIS	PROFESSIONAL SERV	$9,506.25
RITCHIE'S CARPET CLEANING	REPAIRS AND MAINTENANCE	$95.00
ROBERT ALBRIGHT	MATH	$98.47
ROBERT L. KAPP & ASSOCIATES INC.	BAND	$240.85
ROBERT L. KAPP ASSOC	GENERAL SUPPLIES	$3,150.00
ROBERTS HEAVY DUTY TOWING, INC.	REPAIR PARTS	$273.30
ROBERTS INSURANCE	MISCELLANEOUS PURCHASED SRVS	$8,092.70
ROCHESTER 100, INC.	D.BROMAGEN GENERAL SUPPLIES	$32.79
RYNE BRETZ	REGISTRATION FEES & OTHR DUES	$480.50
S & S TIRE	TIRES & LUBES	$7,230.67
S & S WORLDWIDE	HEALTH/PE	$606.40
S W H SUPPLY CO	REPAIRS AND MAINTENANCE	$5,347.45
S.W. REYNOLDS CONSTRUCTION	MISCELLANEOUS PURCHASED SRVS	$4,320.00
S.W.H. SUPPLY COMPANY	REPAIRS AND MAINTENANCE	$32,305.29
SALATO WILDLife EDUCATION CTR.	FIELD TRIPS	$60.00
SARA KISKADEN	TRAVEL	$53.76
SARAH HAMM	TRAVEL	$83.84
SAX ARTS & CRAFTS	CLASSROOM SUPPLIES	$29.22
SAX ARTS AND CRAFTS	CLASSROOM SUPPLIES	$1,737.52
SCANTRON CORPORATION	CLASSROOM SUPPLIES	$884.56
SCHILLER HARDWARE	REPAIRS AND MAINTENANCE	$173.71
SCHOLASTIC	STUDENT ACTIVITIES	$488.52
SCHOLASTIC, INC.	GENERAL SUPPLIES	$302.04
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	$9,457.98
SCHULTZ GRAPHICS, INC.	GENERAL SUPPLIES	$130.14
SCHWAAB, INC.	GENERAL SUPPLIES	$18.99
SCHWABB, INC.	GENERAL SUPPLIES	$23.49
SCOTT-GROSS	GENERAL SUPPLIES	$93.99
SEARS COMMERCIAL ONE	GENERAL SUPPLIES	$19.99
SEBASTIAN SIGN AND CRANE SERVICE, INC.	REPAIRS AND MAINTENANCE	$2,737.50
SELLTOPIA,LLC	OTHER SUPPLIES AND MATERIALS	$1,290.92
SETON IDENTIFICATION PRODUCTS	GENERAL SUPPLIES	$360.98
SHARPSBURG WATER DISTRICT	WELFARE (FOOD/CLOTHES/UTIL)	$57.88
SHERRY UPTEGRAFT	TRAVEL	$9.86
SHERWIN WILLIAMS	CLEANING	$1,691.50
SHIFFLER EQUIPMENT SALES	REPAIRS AND MAINTENANCE	$651.48
SHUMAKERS INC.	GENERAL SUPPLIES	$44.00
SIMPLEXGRINNELL LP	REPAIRS AND MAINTENANCE	$8,960.37
SMALLS GREENHOUSE	GENERAL SUPPLIES	$348.00
SMARTROOM	SEC 7 ALLOC TO INST. MATERIALS	$5,330.00
SMITH DIESEL LLC	REPAIR PARTS	$2,374.34
SNA	REGISTRATION FEES & OTHR DUES	$100.00
SONDRA CHRISTY	TRAVEL	$112.21
SOPER'S FAMILY DRUG	GENERAL SUPPLIES	$773.03
SOUTHERN BELLE	MILK	$54,023.34
SOUTHERN STATES - CARLISLE BRANCH	GENERAL SUPPLIES	$948.81
SPINDLETOP DRAPERIES	REPAIRS AND MAINTENANCE	$2,533.00
SPYTOWN.COM	GENERAL SUPPLIES	$38.36
ST. BERNARD SOFTWARE, INC.	OTHER FIXED ASSETS	$4,670.00
STACEY B. ALLISON	TRAVEL	$253.89
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEES & OTHR DUES	$1,462.00
STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE	$5,598.28
STANDARD QUICK PRINT AND OFFICE SUP	GENERAL SUPPLIES	$149.38
STANLEY STEAMER	CLEANING	$120.00
STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES	$694.35
STEVE LINVILLE	TRAVEL	$161.33
STI-ILLINOIS, INC.	SECTION SEVEN ALLOCATION	$487.00
STUDY ISLAND, LLC	GENERAL SUPPLIES	$7,602.55
SUBWAY SANDWICHES & SALADS	GENERAL SUPPLIES	$49.98
SUE DENTON	TRAVEL	$1,599.34
SUMMIT SUPPLY CORPORATION OF COLORADO	GENERAL SUPPLIES	$132.00
SUPER DUPER SCHOOL CO.	PAPER, MISC SUPP, & CUSHION	$794.36
SUPREME SCHOOL SUPPLY	OFFICE SUPPLIES	$76.05
SUSAN FLOWERS	TRAVEL	$92.80
SUSAN P. ROBERTS	TRAVEL	$218.84
SUSIE'S FLOWERS & GIFTS	GENERAL SUPPLIES	$291.17
SkillPath Seminars	OTHER PROFESSIONAL SERVICES	$99.00
TALK TOOLS	GENERAL SUPPLIES	$132.98
TEACHER DIRECT	B. CURRAN GENERAL SUPPLIES	$80.09
TEACHER'S ASSISTANT	J.THACKER GENERAL SUPPLIES	$145.37
TEACHER'S DISCOVERY	L.PEED GENERAL SUPPLIES	$1,219.08
TEACHERS ASSISTANT	LIVINGOOD GENERAL SUPPLIES	$286.53
TEACHERS DISCOVERY	ENGLISH	$365.62
TEACHERWEB, INC.	OTHER FIXED ASSETS	$999.00
TECHNOLOGY STUDENT ASSOCIATION	INDUSTRIAL ARTS	$510.00
TEE'S PLUS	GENERAL SUPPLIES	$33.00
THE BANK OF NEW YORK TRUST COMPANY	KISTA	$37,151.66
THE BLUEJACKET BUZZ	GENERAL SUPPLIES	$125.00
THE BOOK FARM, INC.	BOOKS AND PERIODICALS	$405.22
THE BOURBON COUNTY CITIZEN	GENERAL SUPPLIES	$18.00
THE CARLISLE MERCURY	ADVERTISING	$2,293.38
THE CENTER FOR CULTURAL & PROF. DEVELOPM	TRAVEL	$180.00
THE CHILDCARE COUNCIL OF KENTUCKY	REGISTRATION FEES & OTHR DUES	$50.00
THE COUNCIL FOR EXC. CHILDREN	GENERAL SUPPLIES	$17.00
THE GALT HOUSE	TRAVEL	$3,960.61
THE HURST GOUP	SECTION SEVEN ALLOCATION	$640.23
THE HURST GROUP	OFFICE SUPPLIES	$17,432.83
THE LEARNING CORNER	TEACHING SUPPLIES	$2,272.77
THE LIBRARY STORE	GENERAL SUPPLIES	$186.69
THE MAILBOX YEARBOOK	BOOKS AND PERIODICALS	$104.85
THE MASTER TEACHER INC.	REGISTRATION FEES & OTHR DUES	$438.72
THE MCGRAW-HILL CO.	TEXTBOOKS	$35,322.56
THE NEWS OUTLOOK	ADVERTISING	$22.00
THE PENWORTHY CO.	BOOKS AND PERIODICALS	$1,331.79
THE STATE CHEMICAL MFG. CO.	GENERAL SUPPLIES	$133.74
THEATRE HOUSE,INC #61-0592066	SECTION SEVEN ALLOCATION	$103.00
THERESA BARTLETT	TRAVEL	$64.96
THERMAL EQUIPMENT SALES	REPAIRS AND MAINTENANCE	$6,049.51
THOMAS DOCKERY	STUDENT TRANSPORTATION	$2,887.29
THOMAS INVESTMENTS, INC.	GENERAL SUPPLIES	$182.92
THOUGHTFUL EDUCATION PRESS	REGISTRATION FEES & OTHR DUES	$550.15
TIGER DIRECT	SOCIAL STUDIES	$10,848.77
TIGERDIRECT	COMPUTER LAB GENERAL SUPPLIES	$21,796.03
TIME FOR KIDS	EARLYWINE GENERAL SUPPLIES	$125.00
TINA MCFARLAND SAVELYEV	OTHER PROFESSIONAL SERVICES	$210.00
TMS SOUTH	REPAIRS AND MAINTENANCE	$591.65
TODD THACKER	MISCELLANEOUS PURCHASED SRVS	$100.00
TOSHIBA BUSINESS SOLUTIONS	RENTALS	$580.65
TOSHIBA BUSINESS SOLUTIONS-KY	RENTALS	$16,618.11
TOTAL ID SOLUTIONS, INC.	GENERAL SUPPLIES	$150.00
TOTALSIR	MISCELLANEOUS PURCHASED SRVS	$360.00
TOYS R US	GENERAL SUPPLIES	$202.98
TRACKS	GENERAL SUPPLIES	$85.28
TRACTOR SUPPLY	OTHER SUPPLIES AND MATERIALS	$1,796.89
TRANS-LUX	REPAIRS AND MAINTENANCE	$1,135.47
TRAUTH DAIRY	FOOD	$4,820.90
TRAYCO	REPAIRS AND MAINTENANCE	$122.42
TREMCO	REPAIRS AND MAINTENANCE	$1,062.99
TRI-STATE CIRCUIT FOR THE PAGEANTRY ARTS	D.HALE GENERAL SUPPLIES	$450.00
TRI-TECH PRESSURE WASHING INC.	REPAIRS AND MAINTENANCE	$1,295.00
TRIUMPH LEARNING	TEXTBOOKS	$6,666.78
TRUCK SUPPLIES, INC.	REPAIR PARTS	$4,092.37
TRUIMPH LEARNING	SCIENCE	$328.50
U.S. POSTMASTER	GENERAL SUPPLIES	$4,462.86
UNITED REFRIGERATION, INC.	REPAIRS AND MAINTENANCE	$206.39
UNITED STATES TREASURY	GENERAL SUPPLIES	$1.06
UNIVERSITY OF KENTUCKY	REGISTRATION FEES & OTHR DUES	$1,380.00
UNIVERSITY SUBSCRIPTION SERVICE	BOOKS AND PERIODICALS	$242.59
USI, INC.	GENERAL SUPPLIES	$525.51
VCPK	BOOKS AND PERIODICALS	$118.00
WAL-MART COMMUNITY BRC	MIG/FRYSC/HS/BD SUP	$32,306.62
WALMART	ELEM CLASSROOM SUP	$11,929.37
WAYNE MILTON	GENERAL SUPPLIES	$5.17
WEDCO	OTHER PROFESSIONAL SERVICES	$28.00
WEST-LITE SUPPLY CO.	REPAIRS AND MAINTENANCE	$414.47
WESTON SMOOT	CLASSIFIED/PARAPROF SALARY	$2,500.00
WHAYNE SUPPLY COMPANY	REPAIR PARTS	$868.42
WHITE LUMBER INC.	INDUSTRIAL ARTS	$380.00
WINDSTREAM COMMUNICATIONS	TELEPHONE	$318.47
WOODY'S AUTO REPAIR	REPAIRS AND MAINTENANCE	$300.00
XEROX CORP.	RENTALS	$5,663.61
XEROX CORPORATION	RENTALS	$5,418.80
ZEBRA TECHNOLOGIES INTERNATIONAL, LLC	GENERAL SUPPLIES	$137.22
ZEE SERVICE COMPANY	MISCELLANEOUS PURCHASED SRVS	$446.38
ZOCKLEIN AND ASSOCIATES	REGISTRATION FEES & OTHR DUES	$349.00
GRAND TOTAL		$2,570,168.90

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