FINANCIAL REPORT

Of The Nicholas County Board Of Education

Receipts and disbursements of the Nicholas County Board Of Education for the year beginning July 1, 1928 and ending June 30, 1929.

RECEIPTS AND DISBURSEMENTS

State Fund	$ 17,372.75
L. B. Barton, Sheriff	39,762.70
Harrison County School Board	16.00
Deposit Bank, Borrowed money	5,700.00
H. T. Leiton	2.20
Taylor Arnold	2.87
Kentucky Growers Insurance Company	700.00
Vivian Gaunce	60.00
Hurst Home Insurance Company	1,000.00
Hurst Home Insurance Company	11.75
Bath County Board of Education	119.06
Eda S. Taylor	1.50
Total	$64,742.93
Amount on hand July 1928	$ 2,976.93
Amount collected	64,742.97
	67,719.90
Balance on hand and collected	61,718.45
Amount expended	
Balance in Treasury July 1, 1929	$6,001.42

State of Kentucky
County of Nicholas

Personally appeared before me as Notary Public of the State of Kentucky, County of Nicholas, Mrs. Nelle Brayfield, Chairman of the Nicholas County Board of Education, who states that she has examined the herein statement, and to her knowledge and belief same is a true and correct statement from the Treasurer of the Nicholas County Board of Education.

Mrs. Nelle Brayfield, Treasurer
Nicholas County Board of Education

Subscribed and sworn to by Mrs. Nelle Brayfield this the 7th day of September, 1929.

John P. Ross
Notary Public, Nicholas County, Ky. My commission expires July 11, 1931.

State of Kentucky
County of Nicholas ss

The affiant Deposit Bank, states that the sum of $6001.42 was on deposit in this bank to the credit of the Nicholas County Board of Education on June 30th, 1929.

Henry M. Fouts
Cashier

Subscribed and sworn to before me, this 5th of September, 1929.

Jimmie Henry
Notary Public, Nicholas County, Ky. My commission expires Jan. 7, 1930.

DISBURSEMENTS

1928
July 2, Effie Anderson, Balance salary ... $ 10.80
July 2, Florence Anderson, Balance salary ... 19.80
July 6, Dewey Bros. & Fisher supplies ... 9.96
July 6, Moorefield Mercantile ... 2.53
July 6, E. W. A. Rowles Company supplies ... 161.04
July 6, Southern Bell Telephone ... 1.95
July 6, Sterley Mitchell, census ... 2.00
July 6, Ezekiel Laughlin, census ... 2.75
July 6, Geo. D. McLean, census ... 2.65
July 6, Jacob Wagoner, census ... 1.30
July 6 Thos. Tomlinson, census ... 2.00
July 6, Roger Prebeck, census ... 2.55
July 6 Ollie Howard, census ... 2.30
July 6, Henry Livingood, census ... 2.85
July 6, U. G. Mattox, census ... 2.20
July 6, Aaron Greene, census ... 1.15
July 6, Noah Fleenor, census ... .75
July 6, H. M. Hilliard, census ... 6.00
July 6, H. T. Ruckle, census ... 1.00
July 6, Clyde Laughlin, census ... .85
July 6, Van Day census ... 1.75
July 6, W. A. Wagoner, census ... 1.25
July 6, Beas Shaw, census ... 1.25
July 6, Pearl Miller, census ... .95
July 6, Chas. Berry, census ... 2.40
July 6, Wm. Howard & Son supplies ... 9.65
July 6, Roy Sharpe, census ... 1.60
July 6, Mrs. Geo. Clay, census ... 1.60
July 6, Mrs. J. M. McClary, census ... 1.25
July 6, Allen Brumagen, census ... 2.15
July 6, W. E. Chrisman, census ... 1.25
July 6, O. P. Clavell, census ... 1.95
July 6, Wm. Vice, census ... 1.25
July 6, W. C. Lane, census ... 1.20
July 6, Richard Lyons, census ... 1.40
July 6, Eddie Mitchell, census ... 1.05
July 6, Henry Livingood, labor ... 5.00
July 6, Jno. Clay, census ... 2.40
July 6, Ida McLean, census ... 2.60
July 6, Jno. George, census ... 1.30
July 6, Ray Hamilton, census ... 2.70
July 6, Ben Wickham, census ... 1.70
July 6, B. B. Stephenson, census ... 2.75
July 6, Bruce Wood, census ... 2.45
July 6, Ed George, census ... 2.75
July 6, Chas. Lee, census ... 1.30
July 6, Lucille Smoot, census ... 1.35
July 6, Homer Hillock, labor ... 17.00
July 6, Ralph Bonar, freight and hauling ... 4.85
July 6 Purnian Chemical Company supplies ... 18.75
July 6, W. B. Mann, County Board Fee ... 10.00
July 1, Ella S. Taylor, salary ... 150.00
July 1, Hilbard Chemical Company supplies ... 11.25
July 1, Southern Bell Telephone Co., rent ... 5.40
July 1, Carlisle Mercury, printing ... 6.80
July 1, Sterling Vice, labor ... 18.20
July 1 Sterley Mitchell, labor ... 19.00
July 1, Jacob Wagoner, labor ... 8.00
July 1, Homer Hillock, building ... 184.00
July 1, Hammond Stephen, supplies ... 91.60
July 1, Wm. Caswell, painting ... 43.25
July 1, Orval Fuller, painting ... 8.00
July 1, Curry and Cameron, supplies ... 83.20
July 1, Albert House, repairs ... 4.00
July 1, Ruth Dayton, commander salary ... 3.00
July 1, Orval Fuller, painting ... 4.00
July 1, H. Endicott, repairs ... 10.00
July 1, Geo. D. Scott, stamps ... 5.00
July 1, Henry Shaw, labor ... 2.25
July 1, J. D. Craycraft, building ... 23.85
July 1, Leslie Anderson, salary ... 123.15
July 1, Orval Fuller, painting ... 20.00
July 1, Ed Graham, janitor ... 2.00
July 1, Marshall Fuller, labor ... 21.00
July 1, Ed Barnett, labor ... 3.00
July 1, Sterling Vice, labor ... 2.00
July 1, C. P. Dimmore, labor ... 17.55
Aug. 1, Aaron Greene labor ... 30.00
Aug. 1, W. T. Dale, labor ... 1.50
Aug. 1, Wm Caswell, painting ... 11.50
Aug. 1, W. B. Mann, County Board fee ... 10.00
Aug. 1, Ralph Bonar, hauling and freight ... 7.10
Aug. 1, Southern Bell Tel. rent ... 5.50
Aug. 1, Tropical Paint Company supplies ... 2.53
Aug. 1, Sam R. Veach, treasurer, High School tuition ... 2.00
Aug. 1, Ruth Dayton, kindling ... 3.00
Aug. 1, Jno W. Clay, kindling ... 6.00
Aug. 1, Arnold Mattox, labor and supplies ... 3.50
Aug. 1, Orval Fuller, painting ... 3.00
Aug. 1, Archie Prather, labor ... 3.00
Aug. 1, W. C. Smith, repair ... 2.55
Aug. 1, Frank Hamilton, repair ... 2.30
Aug. 1, Nettie Moore, kindling ... 2.00
Aug. 1, Chas. Berry, labor ... 6.00
Aug. 1, Wm. McFarland, labor ... 3.00
Aug. 1, J. W. Parker, Jr., Fair advertisement ... 1.00
Aug. 1, Carlisle Mercury ... 96.50
Aug. 1, Fred Lee Clark, labor ... 4.00
Aug. 1, Ralph Bonar, hauling ... 70
Aug. 1, Helen Gaunce, salary ... 75.00
Aug. 1, Mary Lou Blake, salary ... 90.00
Aug. 1, Coal Hollar, salary ... 72.50
Aug. 1, Ralph Bonar, hauling ... 70
Aug. 1, Helen Gaunce, salary ... 75.00
Aug. 1, Sterley Mitchell, repair ... 6.00
Aug. 1, Central School Supply, supplies ... 1.90
Aug. 1, Newton Brothers, labor ... 15.00
Aug. 1, Geo. D. Scott, stamps ... 5.00
Aug. 1, Ella S. Taylor, salary ... 150.00
Aug. 1, Ellen T. Alexander, salary ... 88.20
Aug. 1, Ruth Murray, salary ... 60.00
Aug. 1, Nora Owings, salary ... 91.60
Aug. 1, B. T. Bonar, freight and hauling ... 3.25
Aug. 1, Helen Gaunce, salary ... 76.60
Aug. 1, Trexie Kerns, salary ... 83.20
Aug. 1, Myrtle Parsons, salary ... 79.10
Aug. 1, Bryne Ross, salary ... 72.80
Aug. 1, Gladys Hollar, salary ... 91.60
Aug. 1, Mrs. Sam Day, salary ... 83.80
Aug. 1, Myrtle Parsons, salary ... 79.10
Aug. 1, Bryne Ross, salary ... 72.80
Aug. 1, Gladys Hollar, salary ... 91.60
Aug. 1, Ethel Purcell, salary ... 60.00
Aug. 1, Coleman Harney, salary ... 69.60
Aug. 1, Mrs. Sam Day, salary ... 83.80
Aug. 1, Gertrude Day, salary ... 72.50
Aug. 1, Jeanette Cox, salary ... 76.40
Aug. 1, Willie Willoughby, salary ... 70.00
Aug. 1, Ruth Mattox, salary ... 81.10
Aug. 1, Mrs. H. Hardin, salary ... 60.00
Aug. 1, Hazel Mitchelltree, salary ... 70.00
Aug. 1, Cordia Bell, salary ... 78.75
Aug. 1, Trexie Kerns, salary ... 83.20
Aug. 1, Lula Diggs, salary ... 59.15
Aug. 1, Mary F. Williams, salary ... 73.40
Aug. 1, Nellie Brayfield, salary ... 115.00
Aug. 1, Eda S. Taylor, salary ... 150.00
Aug. 1, Nellie Brayfield, salary ... 115.00
Aug. 1, Ruth Dayton, salary ... 60.00
Aug. 1, Jessie Cox, salary ... 76.40
Aug. 1, Ethel Jones, salary ... 52.00
Aug. 1, Ethel Purcell, salary ... 60.00
Aug. 1, Nellie Brayfield, salary ... 115.00
Aug. 1, Eda S. Taylor, salary ... 150