Financial Statement

Of The City Of Carlisle, Kentucky, For The Year 1931

RECAPITULATION

Reports of Receipts, Disbursements, and Balance on hand of the Farmers Bank of Carlisle, Ky., Treasurer of the City of Carlisle, Ky., General Fund, for the year 1931. Submitted January 4, 1932.

GENERAL FUND

DEBITS

1931	
Jan. 5 Balance in fund	$ 6,021.87
Jan. 5 Taxes collected	392.65
Jan. 5 By warrants paid Nos. 1264 to 1463 inclusive	9,167.96
Jan. 5 To 73% 1931 taxes collected by Joe Clay	8,774.13
Jan. 5 To 73% delinquent taxes collected by Joe Clay	506.39
Jan. 5 To amount rec'd S. C. Vaughn, license fees	2,101.75
Jan. 5 To amount rec'd Henry Myers, license fees	45.00
Jan. 5 To amount rec'd L. W. Clark, Graded School, etc.	17.16
Jan. 5 To amount rec'd E. T. Sheeler, old fire engine	125.00
	$18,285.34
Total Debits	
1931	
Feb. 2 By warrants paid Nos. 1321 to 1363 inclusive	968.19
March 2 By warrants paid Nos. 1402 to 1436 inclusive	756.80
April 2 By warrants paid Nos. 1437 to 1475 inclusive	815.00
May 4 By warrants paid Nos. 1476 to 1526 inclusive	872.22
June 2 By warrants paid Nos. 1527 to 1577 inclusive	1,319.21
July 5 By warrants paid Nos. 1578 to 1606 inclusive	930.99
Aug. 2 By warrants paid Nos. 1607 to 1658 inclusive	4,683.57
Sept. 2 By warrants paid Nos. 1659 to 1694 inclusive	639.14
Oct. 5 By warrants paid Nos. 1695 to 1697 inclusive	695.15
Nov. 2 By warrants paid Nos. 1698 to 1720 inclusive	958.25
Dec. 7 By warrants paid Nos. 1721 to 1760 inclusive	682.71
1932	
Jan. 4 By warrants paid Nos. 1761 and 1764	1,357.60
Jan. 4 Balance in fund	2,925.62
	$18,285.34
Total Credits	

FARMERS BANK, CARLISLE, KY.
By HARRY KENNEDY, Cashier
City Treasurer

We hereby certify that the balance in bank to the credit of the City of Carlisle General Fund on January 4, 1932 was $2,925.62.

FARMERS BANK OF CARLISLE, KY.
By HARRY KENNEDY, Cashier

STATEMENT OF WATER WORKS FUND

Report of Receipts, Disbursements, and Balance on hand of the Farmers Bank of Carlisle, Ky., Treasurer of the City of Carlisle Water Works Fund, for the year 1931. Submitted January 4, 1932.

DEBITS

1931	
Jan. 4 Balance in fund	$ 940.88
Jan. 4 Water rent collected in 1931	4,091.33
Jan. 4 To amount rec'd Joe Clay	27.50
Jan. 4 To amount rec'd Chas. Lintheum	
	$5,065.12
Total Debits	

CREDITS

1931	
Feb. 2 By warrants paid, Nos. 566 to 601 inclusive	925.27
March 2 By warrants paid Nos. 602 to 631 inclusive	455.46
April 2 By warrants paid Nos. 632 to 678 inclusive	462.61
May 4 By warrants paid Nos. 679 to 634 inclusive	378.99
June 2 By warrants paid Nos. 635 to 641 inclusive	424.03
July 6 By warrants paid Nos. 642 to 654 inclusive	214.29
Aug. 3 By warrants paid Nos. 655 to 669 inclusive	149.37
Sept. 7 By warrants paid Nos. 666 to 676 inclusive	439.05
Oct. 5 By warrants paid Nos. 677 to 688 inclusive	228.15
Nov. 2 By warrants paid Nos. 689 to 690 inclusive	226.04
Dec. 7 By warrants paid Nos. 691 to 696 inclusive	196.85
1932	
Jan. 4 By warrants paid Nos. 698 to 706 inclusive	
Jan. 4 Balance in fund	$5,065.12
Total Credits	

We hereby certify that the balance in bank to the credit of the City of Carlisle Water Works Fund on January 4, 1932 was $596.85.

FARMERS BANK OF CARLISLE, KY.
By HARRY KENNEDY, Cashier

WATER WORKS SINKING FUND

DEBITS

1931	
Jan. 5 Balance in fund	$3,799.28
Jan. 5 To 23% 1930 taxes collected	191.25
Jan. 5 To 23% 1931 taxes collected	2,934.72
Jan. 5 To 23% delinquent taxes collected by Joe Clay	155.47
	$6,990.73
Total Debits	

CREDITS

1931	
Feb. 14 Water Works Bonds Nos. 58, 59 and 60 and coupons paid	1,537.50
Aug. 24 Water Works Bond No. 42 and interest paid	302.25
Aug. 24 Coupons paid due January 1, 1931	112.50
Aug. 24 Coupons paid due July 16, 1931	562.50
Aug. 24 Coupons paid due January 16, 1931	562.50
	3,814.75
Jan. 4 Balance in fund	$6,990.73
Total Credits	

FARMERS BANK, CARLISLE, KY.
City Treasurer

We hereby certify that the balance in bank to the credit of the City of Carlisle Water Works Sinking Fund on January 4, 1932 was $3,176.25.

FARMERS BANK OF CARLISLE, KY.
By HARRY KENNEDY, Cashier

General Fund

January 3—Clyde Sneiling, one week labor $15.00
January 3—E. D. Harris, poll tax refunded 1.00
January 6—Carlisle Mercury, printing account in full 4.50
January 6—Henry Myers, salary for December 1930 ..... 20.00
January 6—Emery Clark, fireman 3 hours labor 1.50
January 6—L. W. Clark, fireman at Tedder fire 5.00
January 6—W. G. Henry, fireman at Tedder fire 5.00
January 6—Frank C. Henry, fireman at Tedder fire 5.00
January 6—Clyde Sneiling, fireman at Tedder fire 5.00
January 6—James T. Clay, fireman at Tedder fire 5.00
January 6—H. T. Burgess, 14 days deputy marshall 35.00
January 6—J. H. Lawrence, account in full to date 2.00
January 6—Ratliff Bros. Co., account in full to date 9.63
January 6—Hopkins Drug Company account in full to date 3.45
January 6—Southern Bell Telephone and Telegraph Company, January service chart of police 2.25
January 6—Harpers Garage, account in full to date 12.30
January 6—William Ortiner, jailer account for December 1930 ..... 52.40
January 6—James W. Parker, agent bond city Treasurer $45.00; bond City Clerk $15.00 ..... 60.00
January 6—W. H. Burgin, account in full to date 124.73
January 6—Carlisle Mill and Supply Company, 2000 pounds coal 7.25
January 6—M. C. Blair, agent, bond George O. Simms 15.00
January 10—Clyde Sneiling, one week labor 15.00
January 10—Corlis Willis, 45 hours labor 12.60
January 10—Tureman & Son, acid 4.00
January 10—Sam Berry, two days deputy marshall 5.00
January 16—Standard Oil Company 5 gallons gasoline; 125 gallons kerosene 24.55
January 16—Standard Oil Company 125 gallons kerosene 15.31
January 16—Standard Oil Company, gasoline, lubricant, etc. 215.10
January 17—Clyde Sneiling, one week labor 15.00
January 17—Corlis Willis, 32 hours labor 8.96
January 17—Will O. Fretback, 32 hours labor 8.96
January 17—Ernest Simms, one-half salary for January 1931 ..... 12.50
January 17—Joe Clay, one-half salary for January 1931 ..... 12.50
January 24—Clyde Sneiling, one week labor 15.00
January 24—Will O. Fretback, 40 hours labor 11.20
January 24—Corlis Willis, 44 hours labor 12.32
January 31—D. W. Sapp, night watchman to January 31 1931 ..... 17.00
January 31—Clyde Sneiling, one week labor 15.00
January 31—Will O. Fretback, 41 hours labor 11.48
January 31—Corlis Willis, 41 hours labor 11.48
January 31—Q. T. Gatewood, truck freight on acid 1.11
January 31—Joe Clay, balance salary for January 1931 ..... 12.50
January 31—Ernest Simms, balance salary for January 1931 ..... 12.50
January 31—Henry Myers, jailer account for January 1931 ..... 20.00
January 31—John Lawrence, fireman 3 hours labor 1.50
January 31—H. H. Crouch, fireman Blount fire, two calls 10.00
January 31—W. G. Henry, fireman Blount fire, two calls 10.00
January 31—Coley Marshall, fireman Blount fire, two calls 10.00

February 3—Clayton Kenney, fireman Blount fire, one call 5.00
February 3—Ross and Parker, refund license, LaFayette Fire Insurance Company 20.25
February 3—The Pounsford Stationery Company, invoice January 29, 1931 ..... 11.50
February 3—Clyde Fitch, 3 days special police 2.50
February 3—Harry Burgess, one day deputy marshall 2.50
February 3—Cannie Sanderson, January 1931 donation 8.33
February 3—Peaslee-Gaulbert Corporation, invoice January 25, 1931 ..... 2.25
February 3—Kentucky Utilities Company, city building light $4.00; street lights, $315.10; outage $1.24 ..... 314.86
February 3—Southern Bell Telephone and Telegraph Company, toll and phone, chief of police 2.75
February 3—Fayette Used Car Company, repairs on car Mrs. Minor Judge 1.95
February 3—Harpers Garage, account in full 8.96
February 7—Clyde Sneiling, one week labor 15.00
February 7—D. W. Sapp, one week night watch 15.00
February 7—D. W. Sapp, one week night watch 15.00
February 7—Ora Ritchie, 2 coals to Newcastle 1.00
February 14—Joe Clay, one-half salary for February 1931 ..... 12.50
February 14—Ernest Simms, one-half salary for February 1931 ..... 12.50
February 21—Clyde Sneiling, one week labor 15.00
February 21—Corlis Willis, 38 hours labor 9.50
February 21—D. W. Sapp, night watch one week 15.00
February 21—Joe Clay, freight on brooms 1.00
February 28—Joe Clay, balance salary for February 1931 ..... 12.50
February 28—Ernest Simms, balance salary for February 1931 ..... 12.50
February 28—Clyde Sneiling, one week labor 15.00
February 28—D. W. Sapp, night watch one week 15.00
February 28—Corlis Willis, 35 hours labor 9.80
March 2—Fan P. Tilton, flowers for Mrs. Metcalfe 5.00
March 2—Henry Myers, salary for February 1931 ..... 20.00
March 2—William Conley, salary for February 1931 ..... 20.00
March 2—Mrs. Cannie Sanderson, donation for February 1931 ..... 8.33
March 2—Kentucky Utilities Company, city building $1.00, street lights $315.10, less credit for outage $1.24 ..... 314.86
March 2—W. H. Burgess and Son, January 5, 1931 ..... 9.60
March 2—W. S. Owings, jailer account for February 1931 ..... 3.70
March 2—Ollie Finch, 5 days deputy marshall 2.50
March 2—Carlisle Mercury, printing account in full 73.15
March 2—H. H. Crouch, fireman 3 hours labor 1.50
March 2—L. W. Clark, fireman at Blount fire 5.00
March 2—C. H. Burgess and Son, January 5, 1931 ..... 9.60
March 2—W. S. Owings, jailer account for February 1931 ..... 3.70
March 2—Ollie Finch, 5 days deputy marshall 2.50
March 2—Carlisle Mercury, printing account in full to date 6.90
March 2—H. H. Crouch, fireman 3 hours labor 1.50
March 2—L. W. Clark, fireman at Blount fire 5.00
March 2—F. Y. Martin, fireman at Blount fire 5.00
March 2—W. G. Henry, fireman at Blount fire 5.00
March 2—Clyde Sneiling, fireman at Blount fire 5.00
March 2—Johnson Memorial Hospital donation 15.00
March 6—Corlis Willis, 19 hours labor 5.32
March 7—D. W. Sapp, one week night watch 15.00
March 7—Southern Bell Telephone and Telegraph Company, March phone Chief Clyde Sneiling 2.25
March 14—Clyde Sneiling, one week labor 15.00
March 14—Ernest Simms, one-half salary for March 1931 ..... 12.50
March 14—Joe Clay, one-half salary for March 1931 ..... 12.50
March 14—Corlis Willis, 41 hours labor 11.48
March 17—Clyde Sneiling, one week labor 15.00
March 17—Corlis Willis, 32 hours labor 8.96
March 17—Will O. Fretback, 32 hours labor 8.96
March 17—Ernest Simms, one-half salary for January 1931 ..... 12.50
March 17—Joe Clay, one-half salary for January 1931 ..... 12.50
March 24—Clyde Sneiling, one week labor 15.00
March 24—Will O. Fretback, 40 hours labor 11.20
March 24—Corlis Willis, 44 hours labor 12.32
March 31—D. W. Sapp, night watchman to January 31 1931 ..... 17.00
March 31—Clyde Sneiling, one week labor 15.00
March 31—Will O. Fretback, 41 hours labor 11.48
March 31—Q. T. Gatewood, truck freight on acid 1.11
March 31—Joe Clay, balance salary for January 1931 ..... 12.50
March 31—Ernest Simms, balance salary for January 1931 ..... 12.50
March 31—Henry Myers, jailer account for January 1931 ..... 20.00
March 31—John Lawrence, fireman 3 hours labor 1.50
March 31—H. H. Crouch, fireman Blount fire, two calls 10.00
March 31—W. G. Henry, fireman Blount fire, two calls 10.00
March 31—Coley Marshall, fireman Blount fire, two calls 10.00
April 6—George C. Myers, balance salary city account 75.00
April 6—W. S. Owings, jailer account for March 3.70
April 6—Ollie Finch, 4 days deputy marshall 15.00
April 6—Southern Bell Telephone and Telegraph Company, phone chief Telegraph Company 2.25
April 6—Clyde Sneiling, one week labor 15.00
April 6—D. W. Sapp, one week night watch 15.00
April 11—Corlis Willis, 50 hours labor 14.00
April 11—Dan Jones, 29 hours labor 8.12
April 14—Archie Morgan, 25 hours labor 6.25
April 18—Clyde Sneiling, one week labor 15.00
April 18—D. W. Sapp, one week night watch 15.00
April 18—Corlis Willis, 45 hours labor 12.60
April 18—Dan Jones, 46 hours labor 11.50
April 18—Archie Morgan, 46 hours labor 11.50
April 18—Joe Clay, one-half salary for April 1931 ..... 12.50
April 18—Ernest Simms, one-half salary for April 1931 ..... 12.50
April 21—Henry Reed, 13 loads rock 7.80
April 21—Standard Oil Company, 125 gallons Ethyl gasoline 23.04
April 21—L. & N. R. R. Company, freight 2 cars stone 79.39
April 25—Clyde Sneiling, night watch five nights 5.00
April 25—Clyde Sneiling, one week labor 15.00
April 25—Corlis Willis, 41 hours labor 11.48
April 28—Dan Jones, 37 hours labor 9.25
April 25—Archie Morgan, 37 hours labor 9.25
April 25—Lloyd Smith, 13 hours labor 2.25
May 2—Clyde Sneiling, one week labor 15.00
May 2—Corlis Willis, 50 hours labor 14.00
May 2—Dan Jones, 50 hours labor 12.50
May 2—Archie Morgan, 50 hours labor 12.50
May 2—Buck Wasson, 40 hours labor 9.20
May 4—Joe Clay, balance salary for April 1931 ..... 12.50
May 4—Ernest Simms, balance salary for April 1931 ..... 12.50
May 4—Standard Oil Company, 5 gallons motor oil 1.00
May 4—William Conley, jailer account for April 1931 ..... 20.00
May 4—Harpers Garage, account in full to date 12.30
May 4—Kentucky Utilities Company, city building $1.00, street lights $315.10, less credit for outage $1.24 ..... 314.86
May 5—William Conley, salary for April 1931 ..... 20.00
May 5—Henry Myers, salary for April 1931 ..... 20.00
May 5—Mrs. Cannie Sanderson, donation for April 1931 ..... 8.33
May 5—L. W. Clark, fireman at D. L. Smith fire 5.00
May 5—E. T. Sheeler, fireman at D. L. Smith fire 5.00
May 5—Clyde Sneiling, fireman at D. L. Smith fire 5.00
May 5—H. H. Crouch, fireman at D. L. Smith fire 5.00
May 5—Clyde Sneiling, fireman at D. L. Smith fire 5.00
May 5—Central Rock Company, 118.49 tons rock, April 20, 1931 ..... 118.49
May 5—Koppers Products Company, invoice April 21, 1931 ..... 12.59
May 5—Ollie Finch, 5 days special police 2.50
May 5—Dewey Bros. and Tuber, account in full to date 2.50
May 5—Hopkins Engine and Machine Company, invoice April 30, 1931 ..... 7.20
May 9—Clyde Sneiling, one week labor 15.00
May 9—Buck Wasson, 11 hours labor 2.75
May 9—Archie Morgan, 12 hours labor 3.00
May 9—Dan Jones, 18 hours labor 4.50
May 9—Henry Reed, 5 loads rock 3.00
May 9—Corlis Willis, 53 hours labor 14.84
May 9—Hal Lowery, 19 hours labor 4.50
May 9—Jones and Mounch, 5 rolls roofing 12.75
May 9—Standard Oil Company, 125 gallons Ethyl gasoline 23.04
May 9—Ernest Simms, one-half salary for May 1931 ..... 12.50
May 9—Joe Clay, one-half salary for May 1931 ..... 12.50
May 16—Clyde Sneiling, one week labor 15.00
May 16—Corlis Willis, 54 hours labor 15.12
May 16—Dewey Bros. and Tuber, 2 rolls roofing 10.75
May 16—Joyce and Morgan, 9½ hours labor 26.12
May 16—E. T. Sheeler, Drafting, 14 hours 8.40
May 16—Sam Thompson, 13 hours labor 3.25
May 16—Henry Reed, 9 loads rock 5.40
May 16—Leonard Marshall, 9 hours labor 2.25
May 16—Joe Clay, motor for old Ford 1.00
May 16—L. & N. R. R. Company, freight on car stone 39.64
May 23—Clyde Sneiling, one week labor 15.00
May 23—Buck Lary, 47 hours labor 11.75
May 23—Leonard Marshall, 43 hours labor 10.75
May 23—Jones and Morgan, knuckle joints labor 2.50
May 23—Henry Reed, 16 loads rock 9.60
May 23—B. T. Henry, 20 loads rock 12.00
May 23—Henry Kendlley, 26 loads rock 19.50
May 30—Clyde Sneiling, one week labor 15.00
May 30—Corlis Willis, 42 hours labor 10.50
May 30—Bud Lary, 42 hours labor 10.50
May 30—Leonard Marshall, 48 hours labor 12.00
May 30—Buck Wasson, 20 hours labor 5.00
May 30—Sam Shankland, cement work 13.00
May 30—Jones and Morgan, knapping 6 rods rock 16.50
May 30—Joe Clay, balance salary for May 1931 ..... 12.50
May 30—Ernest Simms, balance salary for May 1931 ..... 12.50
June 2—Woodrow-Weil Stamps Co., invoice May 1, 1931 ..... 25.63
June 2—Kentucky Utilities Company, street lights, city bill, less credit $1.00; outage 95c 315.15
June 2—Henry Myers, salary for June 1931 ..... 20.00
June 2—William Conley, salary for June 1931 ..... 20.00
June 2—Cannie Sanderson, donation for May 1931 ..... 8.33
June 2—Southern Bell Telephone and Telegraph Company, May and February phone chief police 2.25
June 2—Harpers Garage, account in full to date 20.92
June 2—Central Rock Company, car rock Mar. 14, 1931 ..... 43.25
June 2—William Owings, jailer account for June 1931 ..... 21.30
June 2—Ollie Finch, 5 days deputy marshall 12.50
June 2—Clarence Jones, one day deputy marshall 2.50
June 2—The Carlisle Mercury, printing account in full 12.01
June 6—Clyde Sneiling, one week labor 15.00
June 6—Corlis Willis, 50 hours labor 14.00
June 6—Bud Lary, 9 hours labor 2.25
June 6—Leonard Marshall, 9 hours labor 2.25
June 6—L. & N. R. R. Company, freight on car stone 39.64
June 10—Standard Oil Company, 5 gallons Crown; 125 gallons Ethyl 24.51
June 13—Clyde Sneiling, one week labor 15.00
June 13—Corlis Willis, 12 hours labor 3.36
June 13—Clay Marshall, 13 hours labor 3.25
June 13—Archie Morgan, 18 hours labor 4.50
June 13—Leonard Marshall, 22 hours labor 5.50
June 17—Standard Oil Company, 7.80 gallons oil 1.50
June 18—Joe Clay, Delinquent Tax Collector, W. O. Pennington, delinquent tax $7.90; water bill $10.00 ..... 17.90
June 18—W. O. Pennington, balance on water bill 10.38
June 20—Clyde Sneiling, one week labor 15.00
June 20—Leonard Marshall, 50 hours labor 12.50
June 20—Archie Morgan, 36 hours labor 9.00
June 20—Kash Shankland, tray on Chestnut street 40.00
June 20—Henry Wood, 21 loads rock 12.60
June 20—Joe Clay, one-half salary for June 1931 ..... 12.50
June 20—Ernest Simms, one-half salary for June 1931 ..... 12.50
June 24—John K. Veach, uniform chief of police 40.95
June 27—Clyde Sneiling, one week labor 15.00
June 27—Leonard Marshall, 40 hours labor 10.00
June 27—Archie Morgan, 38 hours labor 9.50
June 27—Ollie Finch, 16 loads rock 9.60
June 27—Ernest Simms, balance salary for June 1931 ..... 12.50
June 27—Joe Clay, balance salary for June 1931 ..... 12.50
July 4—Clyde Sneiling, one week labor 15.00
July 4—Corlis Willis, 50 hours labor 14.00
July 7—W. H. Fore Acct. insurance on 14 Ford 2.25
July 7—Standard Oil Company, account in full to date 1.55
July 7—Southern Bell Telephone and Telegraph Company, phone chief of police 2.90
July 7—Kentucky Utilities Company, street lights $315.10, less credit $1.87, outage $1.24 ..... 312.01
July 7—Henry Myers, salary for July 1931 ..... 20.00
July 7—William Conley, salary for July 1931 ..... 20.00
July 7—Ollie Finch, 6½ days deputy marshall 16.25
July 7—John Lawrence account in full to date 1.55
July 7—Dewey Bros. and Tuber, account in full to date 44.41
July 7—The Pure Oil Company, invoice June 26, 1931 ..... 4.94
July 7—Central Rock Company, invoice June 12, 1931 ..... 54.63
July 7—The Pure Oil Company, invoice June 30, 1931 ..... 25.02
July 7—The Eaton Oil Works, payment on oil contract 1675.45
July 7—Standard Oil Company, 127 gallons Ethyl gasoline 22.86
July 11—Clyde Sneiling, one week labor 15.00
July 11—Corlis Willis, 50 hours labor 14.00
July 18—Clyde Sneiling, one week labor 15.00
July 18—Corlis Willis, 45 hours labor 12.60
July 18—Joe Clay, one-half salary for July 1931 ..... 12.50
July 18—Ernest Simms, one-half salary for July 1931 ..... 12.50
July 25—Clyde Sneiling, one week labor 15.00
July 25—Corlis Willis, 40 hours labor 11.20
July 25—The Eaton Oil Works, balance on oline contract 1500.00
July 25—Joe Clay, balance salary for July 1931 ..... 12.50
July 25—Ernest Simms balance salary for July 1931 ..... 12.50
August 1—Clyde Sneiling, one week labor 15.00
August 1—Corlis Willis, 37 hours labor 10.36
August 1—L. & N. R. R. Company, freight on car stone 34.13
August 1—Standard Oil Company, 142 gallons gasoline 25.41
August 1—George D. Scott, postmaster, stamped envelopes 10.36
August 4—Harpers Garage, account in full to date 6.43
August 4—Henry Myers, salary for August 1931 ..... 20.00
August 4—William Conley, salary for August 1931 ..... 20.00
August 4—Cannie Sanderson, donation for July 1931 ..... 8.33
August 4—Southern Bell Telephone and Telegraph Company, phone chief police for July 2.25
August 4—Kentucky Utilities Co., city bill, $1.00, street light $315.10, outage 86c 315.55
August 4—Central Rock Company, invoice July 30, 1931 ..... 21.19
August 4—Ollie Finch, 5 days deputy marshall 2.50
August 4—Carlisle Mercury, printing account in full 4.50
August 4—Clyde Sneiling, one week labor 15.00
August 8—Corlis Willis, 45 hours labor 12.60
August 8—Julian Foster, 9 hours labor 2.25
August 15—Clyde Sneiling, one week labor 15.00
August 15—Corlis Willis, 41 hours labor 11.48
August 15—Clarence Jones, 5 days deputy marshall 12.50
August 15—Joe Clay, one-half salary for August 1931 ..... 12.50
August 15—Ernest Simms, one-half salary for August 1931 ..... 12.50
August 18—Standard Oil Company, 5 gallons motor oil 1.00
August 22—Standard Oil Company, 132 gallons Ethyl gasoline 23.76
August 29—Clyde Sneiling, one week labor 15.00
August 29—Corlis Willis, 42 hours labor 11.76
August 29—Joe Clay, balance salary for August 1931 ..... 12.50
August 29—Ernest Simms, balance salary for August 1931 ..... 12.50
August 29—R. L. Curtis, correction on taxes 1.65
September 5—Clyde Sneiling, one week labor 15.00
September 5—Corlis Willis, 43 hours labor 12.04
September 7—Henry Myers, salary for August 1931 ..... 20.00
September 7—William Conley, salary for August 1931 ..... 20.00
September 7—Cannie Sanderson, donation for August 1931 ..... 8.33
September 7—Standard Gasoline Company, 20 pair cases and tubes 41.00
September 7—Standard Oil Company, account in full to date 2.42
September 7—The Carlisle Mercury, printing account in full 23.00
September 7—Standard Oil Company, 5 gallons motor oil 1.00
September 7—Ollie Finch, 6 days deputy marshall 15.00
September 7—William Owings, jailer account for June 1931 ..... 22.50
September 7—Southern Bell Telephone and Telegraph Company, phone chief police September 1931 ..... 2.25
September 12—Clyde Sneiling, one week labor 15.00
September 12—Corlis Willis, 36 hours labor 9.00
September 12—Hal Marshall, 16 hours labor 4.00
September 19—Clyde Sneiling, one week labor 15.00
September 19—Corlis Willis, 50 hours labor 14.00
September 19—Joe Clay, one-half salary for September 1931 ..... 12.50
September 19—Ernest Simms, one-half salary for September 1931 ..... 12.50
September 26—Clyde Sneiling, one week labor 15.00
September 26—Corlis Willis, 40 hours labor 11.20
September 26—Standard Oil Company, 132 gallons Ethyl 23.76
September 3—Clyde Sneiling, one week labor 15.00
September 3—Corlis Willis, 50 hours labor 14.00
September 3—Joe Clay, balance salary for September 1931 ..... 12.50
September 3—Ernest Simms, balance salary for September 1931 ..... 12.50
September 3—S. C. Vaughn, salary City Clerk, 6 months 150.00
September 3—Frank Hopkins Drug Company, City Assessors Blank, 6 months 6.65
September 3—Kentucky Utilities Co., account—Kentucky Utilities Co., city bill $11.00, street light $315.10, less credit for outage 30c 325.80
September 3—Henry Myers, salary for September 1931 ..... 20.00
September 3—William Conley, salary for September 1931 ..... 20.00
September 3—Cannie Sanderson, donation for September 1931 ..... 8.33
September 3—Ollie Finch, 2 days deputy marshall 5.00
September 3—Earl Marshall, 2 days deputy marshall 5.00
September 3—The Belle Company, invoice September 15, 1931 ..... 60.50
September 6—William Owings, jailer account for September 1931 ..... 21.30
September 6—Harpers Garage, account in full to date 9.51
September 6—Southern Bell Telephone and Telegraph Company, phone chief police, October 1931 ..... 2.25
September 16—Clyde Sneiling, one week labor 15.00
September 16—Corlis Willis, 41 hours labor 11.48
September 19—James T. Clay, 15 days deputy marshall 37.50
September 19—Clyde Sneiling, one week labor 15.00
September 19—Corlis Willis, 40 hours labor 11.20
September 26—Joe Clay, balance salary for September 1931 ..... 12.50
September 26—Ernest Simms, balance salary for September 1931 ..... 12.50
September 26—Harpers Garage, account in full to date 6.50
September 26—Clyde Sneiling, one week labor 15.00
September 26—Corlis Willis, 40 hours labor 11.20
September 26—James T. Clay, one week labor 12.00
September 26—James T. Clay, freight on materials 2.23
September 26—Gilles Oil Company, 75 gallons kerosene 6.25
October 3—James T. Clay, 4 days labor 8.00
October 3—Joe Clay, balance salary for September 1931 ..... 12.50
October 3—Joe Clay, freight on materials 1.74
October 6—Peaslee-Gaulbert Company, current pumping for September 1931 ..... 48.00
October 6—Peaslee-Gaulbert Corporation, invoice September 25, 1931 ..... 31.50
October 6—Barber Meter Manufacturing Company, invoice October 17, 1931 ..... 61.20
October 6—The Mueller Co., invoice September 23-30 ..... 89.63
October 6—Plumbers Supply Company, invoice September 21-23 ..... 2.70
October 6—Gilles Oil Company, 40 gallons kerosene and 3 gallons motor oil 8.42
October 17—Joe Clay, one-half salary October 1931 ..... 12.50
October 17—James T. Clay, 24 Hours labor 12.00
October 17—Gilles Oil Company, 95 gallons kerosene 10.45
October 17—Joe Clay, balance salary for October 1931 ..... 12.50
October 17—Kentucky Utilities Company, current pumping for October 1931 ..... 39.00
November 2—Harpers Garage, account in full to date 11.41
November 2—Dewey Bros. and Tuber, account in full to date 25.65
November 7—James T. Clay, 8 hours labor 2.00
November 7—S. C. Vaughn, six months salary City Clerk 150.00
November 14—Clyde Sneiling, one week labor 15.00
November 14—Joe Clay, one-half salary for November 1931 ..... 12.50
November 14—Ernest Simms, one-half salary for November 1931 ..... 12.50
November 21—Clyde Sneiling, one week labor 15.00
November 21—Corlis Willis, 52 hours labor 14.56
November 21—Sam K. Veach, uniform for chief of police 62.75
November 21—Standard Oil Company, 127 gallons Ethyl gasoline 24.13
November 28—Clyde Sneiling, one week labor 15.00
November 28—Corlis Willis, 32 hours labor 8.96
November 28—Joe Clay, balance salary for November 1931 ..... 12.50
November 28—Ernest Simms, balance salary for November 1931 ..... 12.50
December 4—Clyde Sneiling, one week labor 15.00
December 5—Corlis Willis, 46 hours labor 13.08
December 7—Henry Myers, salary for December 1931 ..... 20.00
December 7—William Conley, salary for December 1931 ..... 20.00
December 7—Cannie Sanderson, donation for November 1931 ..... 8.33
December 7—Southern Bell Telephone and Telegraph Company, phone chief police November and December 1931 ..... 4.95
December 7—Harry L. Carter, salary as Councilman 1931 ..... 24.00
December 7—R. E. Fretwell, salary as Councilman 1931 ..... 24.00
December 7—Joe W. Parker, salary as Councilman 1931 ..... 24.00
December 7—R. D. Metcalfe, salary as Councilman 1931 ..... 24.00
December 7—Joe W. Parker, salary as Mayor 1931 ..... 24.00
December 7—Joe Scott, salary as Councilman three months 12.00
December 7—H. K. Veach, salary as Marshal 1931 ..... 15.00
December 7—The Farmers Bank, notes to City Treasurer for 1931 ..... 250.00
December 7—George C. Myers, one salary as City Assessor 1931 ..... 50.00
December 7—C. E. Talbert, salary and phone as fire chief 1931 ..... 50.00
December 7—C. J. Fryer, salary as assistant fire chief 1931 ..... 26.00
December 7—Carlisle Mercury, printing account in full 51.20
December 7—Kentucky Utilities Co., street light $315.10, city bill $3.08, outage 4c 312.13
December 7—W. H. Burgin, jailer account for October and November 1931 ..... 28.70
December 7—Clyde Sneiling, fireman Vice fire $5.00 less insurance 2.25
December 7—W. G. Henry, fireman Vice fire $5.00, less insurance 2.25
December 7—L. W. Clark, fireman Vice fire $5.00, less insurance 2.25
December 7—Colie Marshall, fireman Vice fire $5.00 less insurance 2.25
December 7—Ollie Finch, 4 days deputy marshal 10.00
December 7—Harpers Garage, account in full to date 6.50
December 7—Henry Myers, salary as Council 20.00
December 7—R. E. Fretwell, poll tax refunded as fireman 2.00
December 12—Clyde Sneiling, one week labor 15.00
December 12—Corlis Willis, 43 hours labor 12.04
December 12—D. W. Sapp, 21 nights including December 11, 1931 ..... 21.00
December 18—Standard Oil Company, 100 gallons Ethyl gasoline 19.00
December 19—Joe Clay, one-half salary for December 1931 ..... 12.50
December 19—Ernest Simms, one-half salary for December 1931 ..... 12.50
December 19—Clyde Sneiling, one week labor 15.00
December 19—Corlis Willis, 26 hours labor 10.08
December 26—Clyde Sneiling, one week labor 15.00
December 26—Corlis Willis, 5 hours labor 1.40
January 2—Clyde Sneiling, one week labor 15.00
January 2—Joe Clay, balance salary for December 1931 ..... 12.50
January 2—Ernest Simms, balance salary for December 1931 ..... 27.50

Financial Statement Of City Of Carlisle

(Continued From Page 4)

January 6—R. L. Nortes, expenses to Louisville $20.00; 26 loads water $52.00 ..... 72.00
January 10—R. L. Norton, 33,300 gallons water 66.60
January 10—Standard Oil Company, expense hauling water 23.32
January 10—Archie Morgan, 10 hours labor 2.50
January 10—Dan Jones, 3 hours labor 1.25
January 17—R. L. Norton, 46,000 gallons water 163.20
January 17—Joe Clay, one-half salary for January 1931 ..... 12.50
January 24—R. L. Norton, 66,900 gallons water 132.80
January 24—Joe Clay, freight on meters 1.12
January 31—R. L. Norton, 68,000 gallons water 136.00
January 31—City of Millersburg, Water Department, 28,200 gallons water 142.90
January 31—Joe Clay, balance salary for January 1931 ..... 12.50
February 3—Barber Meter Manufacturing Company, invoice January 15, 1931 less freight $1.55 ..... 120.45
February 3—Green C's, Supply Company, meter clamps 12.54
February 11—Kentucky Utilities Company, current pumping for January 1931 ..... 24.00
February 14—R. L. Norton, 49,900 gallons water 99.80
February 14—Joe Clay, one-half salary for February 1931 ..... 12.50
February 14—Ernest Simms, one-half salary for February 1931 ..... 12.50
February 21—R. L. Norton, reading meters to Louisville, Ky. 4.12
February 28—Southern Bell Telephone, Ky. Water department, 34.000 ..... 27.00
February 28—Joe Clay, balance salary for February 1931 .....