County Treasurer's Financial Statement

Statement showing Income of Nicholas County for the Fiscal Year beginning July 1, 1942 and ending July 1, 1943, and showing the distribution of said Income to the various funds:

Source	Income Total	General Fund	Distribution Road & Bridge	Sinking Fund
Received from Educational Fund	6,000.00	6,000.00		
Mathers Hospital Fund	2,000.00	2,000.00	3,030.00	
Nannie Smoot	20.00		20.00	
Keller Hughes	1.50	1.50		
State Treasurer	80.04	80.08		
State Treasurer	79.56	79.56		
State Treasurer	5,626.37			5,626.37
Spencer Taylor	25.00	24.00		
Walter Shepherd	207.60	207.00	45	
R. A. VanHevel	.45			
J. R. Hamilton, Road Eng.	144.50		144.50	
J. R. Hamilton, R. E.	133.50		133.50	
J. R. Hamilton, R. E.	190.00		190.00	
J. R. Hamilton, R. E.	74.25		74.25	
Floyd Clark, Sheriff, taxes	41,379.42	22,570.58	15,047.06	3,761.78
Jno. F. Sugg, Clk., License Fees	44.44	44.44		
Jno. F. Sugg, Clk., Delinquent Taxes	52.50	28.64	19.00	4.77
Interest on Certif. of Deposit, Sinking Fund	213.13			213.13
Totals	59,271.70	31,036.80	24,255.22	3,979.68

Statement of General Expense Fund for the Fiscal Year, beginning July 1, 1942, and ending June 30, 1943, showing receipts and expenditures for the year.

RECEIPTS AND BALANCE

June 30, 1942, balance in fund	$7,043.16
Loan from Mathers Educational fund	6,000.00
Loan from Mathers Hospital Fund	2,000.50
Keller Hughes	1.50
State Treasurer	79.56
State Treasurer	80.08
Spencer Taylor	25.00
Walter Shepherd	207.00
Floyd Clark, Sheriff, Taxes 1942	22,570.58
Total	33,079.96

DISBURSEMENTS

Warrants paid for current year	30,152.43
June 30, 1943, balance in bank	2,927.53
Total	33,079.96

STATEMENT SHOWING NET BALANCE IN GENERAL EXPENSE FUND AS OF JUNE 30, 1943

June 30, 1943, bank balance shown above 2,927.53
Less outstanding warrants, list attached 602.73
June 30, 1943, net balance in fund 2,324.50

LIST OF OUTSTANDING WARRANTS

No.	Amt.	No.	Amt.
444	4.00	1943	6.00
1097	20.00	1944	6.00
1516	20.00	1945	133.50
1635	34.43	1946	14.43
1771	9.00	1947	1.23
1777	34.00	1948	37.90
1863	4.00	1949	2.23
1866	4.00	1950	3.00
1884	2.87	1951	53.50
1904	6.75	1958	72.00
1905	19.00	1959	12.31
1906	5.00	1960	108.80
1942	6.00		
		Total	602.73

STATEMENT OF ROAD & BRIDGE FUND

Nicholas County, for Fiscal Year beginning July 1, 1942, and ending June 30, 1943, showing receipts and disbursements for the Fiscal Year.

RECEIPTS AND BALANCE

June 30, 1942 balance in fund	91.75
Loan from Mathers Hospital Fund	3,000.00
Nannie Smoot	20.00
State Treasurer	5,626.37
R. A. VanHevel	.45
J. R. Hamilton, Road Engineer	144.50
J. R. Hamilton, R. E.	133.50
J. R. Hamilton, R. E.	190.00
J. R. Hamilton, R. E.	74.25
Floyd Clark, Sheriff, taxes 1942	15,047.06
John F. Sugg, Delinquent tax	19.00
Total	24,346.97

DISBURSEMENTS

Total warrants paid for year	18,261.53
June 30, 1943, balance in bank	6,085.44
Total	24,346.97

Statement showing net balance in Road & Bridge Fund as of June 30, 1943.

Bank balance as shown above	6,085.44
Less outstanding warrants as follows:	
No. 1911	3.00
1933	11.00
1952	2.50
1953	2.50
1954	40.00
1956	40.00
1958	26.79
Total outstanding	125.79
Net balance in fund	5,959.65

Statement of Mathers Hospital Fund Nicholas County, Kentucky for Fiscal Year beginning July 1, 1942 and ending June 30, 1943, showing receipts and disbursements during the Fiscal Year.

RECEIPTS AND BALANCE

June 30, 1942 balance in fund	1,226.44
Loan from Mathers Hospital Fund	2,000.50
Interest on Certif. of Deposit	1,751.78
Interest on Sinking Fund	213.13
Total	24,609.09

DISBURSEMENTS

Total warrants paid for year	24,383.12
June 30, 1943, balance in bank	225.97
Total	24,609.09

Statement of Mathers Hospital Fund for Fiscal Year ending June 30, 1943, showing receipts and expenditures from sales during said period.

June 30, 1942, balance in fund	8,094.97
Income from Sweetie Treat Co., Trustee	2,961.61
Loan repaid from Gen. Expense fund	2,000.00
Loan repaid from Road & Bridge fund	3,000.00
Total	14,073.58

DISBURSEMENTS

Loan to Gen. Expense fund	2,000.00
Loan to Road & Bridge fund	3,000.00
Warrants paid	1,338.63
June 30, 1943, balance in bank	7,534.93
Total	14,073.58
Bank balance as above	7,534.93
Warrants outstanding	313.25
Net balance in fund	7,221.68

Statement of Mathers Educational Fund for Fiscal year ending June 30, 1943, showing receipts and expenditures from same during said year.

RECEIPTS AND BALANCE

June 30, 1942, balance in fund	14,989.97
Income from Sweetie Treat Co., Trustee	4,238.50
Loan repaid from Gen. Expense fund	6,000.00
Interest on loan to Gen. Expense fund	134.15
Total	25,362.97

DISBURSEMENTS

Loan to Gen. Expense fund	6,000.00
Other warrants paid	4,496.27
June 30, 1943, balance in bank	14,866.70
Total	25,362.97
Balance in bank as stated above	14,866.70
Less warrants outstanding on June 30, 1943	432.80
Net balance on June 30, 1943	14,433.70

Statement of Live Stock Fund for Fiscal Year ending June 30 ,1943.

RECEIPTS AND BALANCE

June 30, 1942, balance in fund, G. D.	4.75
Floyd Clark, Sheriff	929.57
Total	$934.82

DISBURSEMENTS

Warrants paid	822.57
June 30, 1943, balance in fund	112.25
Total	934.82

The following notes belonging to Nicholas County remain in the hands of the Treasurer ....
Note of J. W. Seitz for $286.00, due May 1, 1935, with credit of $250.00 as of date May 5, 1942. ....
Note of J. W. Sothby for $286 for 1934. Due Nov. 1, 1935.

HARRY KENNEDY
Treasurer of Nicholas County

DISBURSEMENTS

Warrants paid	$144.00

JULY

William Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Walter Shepherd, salary as County Judge for July	141.67
Wm. H. Conley, salary as County Attorney	83.00
John F. Sugg, salary as Clerk of Fiscal Court	50.00
Harry Kennedy, salary as County Treasurer	25.00
Lucy Barnett, salary as County Librarian	20.00
W. S. Owings, janitor service	15.00
Mrs. Lonnie Sanderson, care of rest room	25.00
J. A. Power, care of court house clock	5.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00
Dr. B. F. Reynolds, medical care of pauper	10.00
Miss Ruth Clark, salary as Federal Agent from June 10, 1942 to August 1, 1942	150.00
M. P. Nichols, salary as County Farm Agent	108.33
Mrs. Gilbert Garrett, for Janitor's duty June-July	10.00
Mrs. Leslie Bryant, support Robt. Tucker June-July	6.00
Carl Jolly, his support for June and July	8.00
Mrs. Mollie Snapp, support of Snapp boys June-July	12.80
J. H. Wilson, support of James Trimble June-July	6.25
Rufus Metcalfe, his support for June and July	8.00
Sam Fryman, his support for July and July	8.00
Herman Dampier, his support for June and July	8.00
Lizzie Duncan, his support for June and July	8.00
Garfield Barlow, his support for June and July	8.00
Dorothy Groves Johnson, support Nannie Rohn	12.00
Ed Mynear, support of Ida D. Mynear June-July	6.25
Paul Ensor, his support for June and July	2.00
John P. Morton & Co., supplies Co. Clerk's office	5.66
Walter P. Hawkings, refund on Tax Commissioner	3.46
I. B. Ross, making Sheriff's Settlement 1941 taxes	75.00
Jesse T. Ockerman, 1 day's committee service at jail	6.00
Hamer, Miller, 1 day's committee service at jail	6.00
W. J. Clark, 1 day's committee service at jail	6.00
Wm. Lovell Hollar, 1 day's committee service at Court House	6.00
Hopkins Drug supplies for rest room at Court House	.30
Square Deal Grocery, supplies for rest room	.94
Alando White, 1 day's work in rest room	1.00
W. S. Owings, Jailer's fees for dieting prisoners	30.45
C. R. King, supplies for jail	20.84
E. T. Flora, coal for jail	14.62
Ralph Bowen, repairs at jail	2.00
Mathers, Potts & Co., pauper burials	490.61
Dr. B. F. Reynolds, medical care of pauper	10.00
Dr. G. T. Cowan, dental care of pauper	7.50
Dr. T. P. Scott, general care of paupers	45.00
Dr. J. W. Shifflett, medical care of pauper	12.00
St. Joseph's Hospital, hospital support	40.78
Carlisle Drug Co., medicine for paupers	15.60
Sterling Steele, Informant Keeper's fees May-June	179.20
Ratliff Bros. Co., supplies for Infirmary	43.50
C. R. King, supplies for Infirmary	20.84
Robert Jacobs, paper bags for W. P. A. distribution	6.50
Mrs. Bessie Wyatt, support of Dorothy Wyatt for July	6.00
Carlisle Water Works, bills for June 1942	15.36
Ky. Utilities Co., bills for July 1942	33.58
Harrison Co. R.E.C.C., bill for Infirmary	3.59
So. Bell Tel. & Tel. Co., Sheriff's phone bill	5.20
So. Bell Tel. & Tel. Co., bills for Infirmary	16.19
Gilbert Reid, repairs at Court House, part payment	221.40
Walter Shepherd, salary as County Judge	141.67
W. H. Conley, salary as County Attorney	83.00
John F. Sugg, salary as Clerk of Fiscal Court	50.00
Harry Kennedy, salary as County Treasurer	25.00
Lucy Barnett, salary as County Librarian	20.00
W. S. Owings, salary for Janitor services	15.00
Mrs. Lonnie Sanderson, care of rest room	25.00
J. A. Power, care of Court House clock	5.00
Nicholas County Health Unit	108.33
John P. Morton & Co., supplies for Clerk's office	2.71
Hopkins Drug Co., supplies for paupers	2.85
Hopkins Drug Co., supplies	5.00
John P. Morton & Co., Sheriff's Cash Book	45.45
Floyd Clark, Sheriff's salary	40.75
Wm. Lovell Hollar, 1 day at Court House	6.00
J. W. Burman, 1 day at Infirmary	6.00
Arthur Taul, coal for jail	229.42
Ira Hunter, repairs on town mowers	4.75
Gilbert Reid, balance due on Court House repairs	163.60
Ida B. Kendall, tabulating votes for primary	2.00
Geo. D. Scott, tabulating votes for primary	2.00
W. G. Henry, tabulating votes for primary election	2.00
Wilhelmina Paris, tabulating votes for primary	2.00
Carlisle Mercury, printing ballots	245.50
W. S. Owings, Jailer's fees for dieting	41.40
Hopkins Drug Co., supplies for jail	2.20
C. R. King, supplies for jail	7.56
Arthur Taul, coal for jail	123.22
J. W. Burman, 1 day in court	6.00
Jno. F. Sugg, Clerk's fees	94.31
Floyd Clark, Sheriff's fees	63.00
Hiraey Miller, one day's committee work at jail	6.00
Hamer Miller, one day's committee work at Court House	3.00
Ben Feather, repairs at Court House and Jail	5.00
Kelley Barnett, repairs at Court House	2.00
Dorsey Bros. & Fisher, repairs at Court House	192.04
Dorsey Bros. & Fisher, repairs at Court House	5.75
United Service Co., repairs at Court House	36.00
H. T. Letton, election comm. services for 1942	36.00
O. B. Garth, election comm. services for 1942	36.00
Floyd Clark, election comm. services for 1942	36.00
Ida B. Kendall, tabulating votes Nov. 1942	3.00
Geo. D. Scott, tabulating votes Nov 1942	3.00
Lucy Barnett, tabulating votes Nov. 1942	3.00
Wilhelmina Paris, tabulating votes Nov. 1942	3.00
Jno. W. Anderson, tabulating votes	9.00
C. R. King, miscellaneous materials for elections	1.20
W. S. Owings, Jailer's fee for October	65.05
W. S. Owings, Jailer's other fees, attending court etc.	56.60
C. R. King, supplies for jail	2.84
Herman Dampier, repairs at jail	2.75
Jessie M. Alexander, support of Clyde Alexander	37.50
Jessie M. Alexander, support of David R. Stone	37.50
Dr. B. F. Reynolds, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical care of paupers	12.00
Mamie Shifflett, medical care of Herbert Taul	25.84
Sterling Smith, Infirmary Keeper's fees	149.40
Dorsey Bros. & Fisher, material for Infirmary	7.01
C. R. King, supplies for County Infirmary	9.11
Dept. of Welfare, care of inmates at House of Reform	47.24
Mrs. Gilbert Garrett, family's support	5.00
Mrs. Leslie Bryant, support of Robert Tucker	6.00
Carl Jolly, his support	4.00
Garfield Barlow, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
W. S. Owings, Jailer's fees for dieting	75.00
Mrs. Cannie Sanderson, care of rest room	25.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00
Mrs. Gilbert Garrett, family's support	5.00
Carl Jolly, his support	4.00
Mrs. Mollie Snapp, support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Settlement part payment	175.00
Kelley Barnett, repairs at Court House	3.00
Mrs. Elizabeth Hickman, room for election	2.00
Kelley Barnett, repairs at jail	25.00
Dr. B. F. Reynolds, medical care of paupers	25.00
Dr. T. P. Scott, medical care of paupers	12.00
Dr. T. P. Scott, medical care of paupers	12.00
Dr. B. F. Reynolds, medical care of paupers	20.00
Johnson Memorial Hospital, care of paupers	41.99
Beresfield Church, relief of paupers	2.50
Sterling Smith, Co. Infirmary Keepers' fees	159.97
Square Deal Grocery, supplies for Co. Infirmary	5.03
Dept. of Welfare, keep of inmates, House of Reform	97.61
Robert L. Jacobs, supplies for W.P.A. distribution	4.13
Harrison Co. R.E.C.C., light bill for Infirmary	4.22
Ky. Utilities Co., light bills for Infirmary	27.93
So. Bell Tel. & Tel. Co., Sheriff, phone bill	6.65
So. Bell Tel. & Tel. Co. Court House phone bills	15.59
Carlisle Water Works Co., water bills	16.43
Dixie Hospital Co., supplies for Infirmary	6.75
Full payment of bal due for roofing Court House and extra work on sheriffs and jailers	1283.60
Arthur Taul, $500 for county stoker coal for Court House	229.98

OCTOBER

First Raircredit Corp., prems. on Co. property	427.96
Walter Shepherd, salary as County Judge	141.66
Wm. H. Conley, salary as County Attorney	83.00
Jno. F. Sugg, salary as Clerk of Fiscal Court	50.00
Harry Kennedy, salary as County Treasurer	25.00
Lucy Barnett, salary as County Librarian	20.00
W. S. Owings, Janitor services	15.00
Mrs. Cannie Sanderson, care of rest room	25.00
J. A. Power, care of Court House clock	5.00
Nicholas County Health Unit	108.33
Ruth Clark, salary as certification clerk	90.00
M. P. Nichols, salary as County Farm Agent	108.33
Wm. Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Nicholas County Red Cross War Fund, donation	50.00
Jesse T. Ockerman, 1 day committee at Poll Tax	6.00
Mrs. Gilbert Garrett, family's support	5.00
Carl Jolly, his support	4.00
Garfield Barlow, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
Kelley Barnett, repairs at Court House	9.75
Kelley Barnett, repairs at jail	2.00
Sterling Smith, Jailer's fees for dieting prisoners	30.30
Ratliff Bros. Co., supplies for Infirmary	6.00
Carlisle Water Works Co., water bills	16.43
So. Bell Tel. & Tel. Co., Sheriff's phone bill	5.35
So. Bell Tel. & Tel. Co., bills for Infirmary	16.19
Gilbert Reid, balance due on Court House repairs	221.40
Walter Shepherd, salary as County Judge	141.67
W. H. Conley, salary as County Attorney	83.00
John F. Sugg, salary as Clerk of Fiscal Court	50.00
Harry Kennedy, salary as County Treasurer	25.00
Lucy Barnett, salary as County Librarian	20.00
W. S. Owings, janitor service	15.00
Mrs. Cannie Sanderson, care of rest room	25.00
J. A. Power, care of Court House clock	5.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00
M. P. Nichols, salary as County Farm Agent	108.33
Wm. Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Jno. F. Sugg, Clerk's fees	63.00
Floyd Clark, Sheriff's fees	63.00
Hiraey Miller, one day's committee work at jail	6.00
Hamer Miller, one day's committee work at Court House	3.00
Ben Feather, repairs at Court House and Jail	5.00
Kelley Barnett, repairs at Court House	2.00
Dorsey Bros. & Fisher, repairs at Court House	192.04
Dorsey Bros. & Fisher, repairs at Court House	5.75
United Service Co., repairs at Court House	36.00
H. T. Letton, election comm. services for 1942	36.00
O. B. Garth, election comm. services for 1942	36.00
Floyd Clark, election comm. services for 1942	36.00
Ida B. Kendall, tabulating votes Nov. 1942	3.00
Geo. D. Scott, tabulating votes Nov 1942	3.00
Lucy Barnett, tabulating votes Nov. 1942	3.00
Wilhelmina Paris, tabulating votes Nov. 1942	3.00
Jno. W. Anderson, tabulating votes	9.00
C. R. King, miscellaneous materials for elections	1.20
W. S. Owings, Jailer's fee for October	65.05
W. S. Owings, Jailer's other fees, attending court etc.	56.60
C. R. King, supplies for jail	2.84
Herman Dampier, repairs at jail	2.75
Jessie M. Alexander, support of Clyde Alexander	37.50
Jessie M. Alexander, support of David R. Stone	37.50
Dr. B. F. Reynolds, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical care of paupers	12.00
Mamie Shifflett, medical care of Herbert Taul	25.84
Sterling Smith, Infirmary Keeper's fees	149.40
Dorsey Bros. & Fisher, material for Infirmary	7.01
C. R. King, supplies for County Infirmary	9.11
Dept. of Welfare, care of inmates at House of Reform	47.24
Mrs. Gilbert Garrett, family's support	5.00
Mrs. Leslie Bryant, support of Robert Tucker	6.00
Carl Jolly, his support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
W. S. Owings, Jailer's fees for dieting	75.00
Mrs. Cannie Sanderson, care of rest room	25.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00

(Continued to page 3)

Co. Treasurer's Financial Statement

(Continued from page 2)

M. P. Nichols, salary as County Agent	108.33
Harrison Co. R.E.C.C., bills for Infirmary	4.22
Ky. Utilities Co., light bills for November	31.14
Wm. Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Mrs. Gilbert Garrett, family's support	5.00
Mrs. Leslie Bryant, support of Robert Tucker	3.00
Carl Jolly, his support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
Dorsey Bros. & Fisher, material for Infirmary	7.50
Dr. T. P. Scott, medical care of paupers	28.00
Dept. of Welfare, care of inmates	44.09
Johnson Memorial Hospital, care of paupers	52.50
Dr. B. F. Reynolds, medical care of paupers	16.00
E. T. Flora, coal for paupers	4.60
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
Lucy Barnett, salary for County Librarian	20.00
Earl K. Snow Co., supplies for Judge's office	4.00
John P. Sugg, County Clerk's fees	40.20
Earl K. Snow Co., supplies for Judge's office	4.00
Jean Pryfogle, keeping of dog	3.00
Reynolds Gaunce, repairs at court house	10.00
Kelley Barnett, repairs at Court House	8.50
W. S. Owings, Jailer's fees for dieting	54.00
E. T. Flora, coal for Judge's office	33.37
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
Dept. of Welfare, care of inmates	117.45
Stone's Grocery, supplies for Co. Infirmary	3.50
Billy Vaughn, hauling WPA commodities	18.40
Wm Lovell Hollar, this day in court	6.00
K. T. Flora, part claim for [illegible]	6.00
Harry McClanahan, 3 days reapportioning districts	15.00
Roy E. Snapp, 2 days reapportioning districts	6.00
Hanson Judge, 2 days reapportioning districts	6.00
Wm Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Mrs. James Hughes, rent for March & April 1943	10.00
Ky. Utilities Co., light bill for March	29.34
Dorsey Bros. & Fisher, supplies for jail	7.75
E. T. Flora, coal for jail	26.74
Kelley Barnett, repairs at jail	5.40
Dr. T. P. Scott, medical care of pauper	15.00
Dr. T. P. Scott, inquest of J. R. Johnson	3.00
Dr. T. P. Scott, inquest of J. R. Johnson	3.00
Dr. B. F. Reynolds, medical services of paupers	20.00
Johnson Hospital, care of pauper	12.00
Verna Stone, goods for paupers	30.60
E. T. Flora, coal for paupers	7.90
Sterling Smith, Jail Keeper's fees	129.15
Herndon Nixon, hauling apples for WPA	6.50
Billy Vaughn, hauling apples for WPA	2.60
Ky. Utilities Co., light bills	31.92
Carlisle Water Works, water bills	11.70
Harrison Co. R.E.C.C., light bills for Infirmary	4.04
So. Bell Tel. & Tel. Co., Sheriff's phone bills	5.30
So. Bell Tel. & Tel. Co. phone bills for January	15.45
So. Bell Tel. & Tel. Co. local No. 36	5.00

FEBRUARY

Walter Shepherd, salary County Judge	141.66
Wm. H. Conley, salary for County Attorney	83.00
John F. Sugg, salary Clerk of Fiscal Court	50.00
Harry Kennedy, salary as County Treasurer	25.00
Lucy Barnett, salary as County Librarian	20.00
W. S. Owings, Janitor service etc	15.00
Mrs. Cannie Sanderson, care of rest room	25.00
J. A. Power, care of Court House clock	5.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00
Wm. Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Nicholas County Red Cross War Fund, donation	50.00
Jesse T. Ockerman, 1 day committee at Court House	6.00
Mrs. Gilbert Garrett, family's support	5.00
Carl Jolly, his support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support	4.00
Garfield Barlow, his support	4.00
Dorothy Groves Johnson, support of Nannie Rohn	4.00
Ed Mynear, support of Ida D. Mynear	3.13
Paul Ensor, his support	4.00
Kelley Barnett, repairs at Court House	9.75
Kelley Barnett, repairs at jail	2.00
S. T. Barlow, repairs at election booth	10.00
W. S. Owings, fees for dieting prisoners	65.10
Kelley Barnett, repairs at jail	2.00
Mathers, Potts & Co., pauper burials	200.33
Dr. T. P. Scott, medical care of paupers	5.00
E. T. Flora, coal for paupers	11.60
H. T. Kirkland Co., supplies for Infirmary	8.25
Robert L. Jacobs, paper bags for WPA	6.49
Carlisle Water Works, water bills	10.96
Ky. Utilities Co., light bills for Infirmary	25.34
Harrison Co. R.E.C.C., light bill for Infirmary	4.93
So. Bell Tel. & Tel. Co., Sheriff's phone bill	7.20
So. Bell Tel. & Tel. Co., phone bills	16.60
So. Bell Tel. & Tel. Co., phone	5.00

MARCH

Walter Shepherd, salary County Judge	141.66
Wm. H. Conley, salary County Attorney	83.00
John F. Sugg, salary Fiscal Court	50.00
Harry Kennedy, salary County Treasurer	25.00
Lucy Barnett, salary County Librarian	20.00
W. S. Owings, salary janitor service	15.00
Mrs. Cannie Sanderson, care of rest room	25.00
J. A. Power, care of Court House clock	5.00
Nicholas County Health Unit	108.33
Ruth Clark, salary for Federal Agent	90.00
Wm. Lovell Hollar, this day in court	6.00
W. J. Clark, this day in court	6.00
Hamer Miller, this day in court	6.00
J. W. Burman, this day in court	6.00
Jno. F. Sugg, Clerk's fees	94.31
Floyd Clark, Sheriff's fees	63.00
Hiraey Miller, one day's committee work at jail	6.00
Hamer Miller, one day's committee work at Court House	3.00
Ben Feather, repairs at Court House and Jail	5.00
Kelley Barnett, repairs at Court House	2.00
Dorsey Bros. & Fisher, repairs at Court House	192.04
Dorsey Bros. & Fisher, repairs at Court House	5.75
United Service Co., repairs at Court House	36.00
H. T. Letton, election comm. services for 1942	36.00
O. B. Garth, election comm. services for 1942	36.00
Floyd Clark, election comm. services for 1942	36.00
Ida B. Kendall, tabulating votes Nov. 1942	3.00
Geo. D. Scott, tabulating votes Nov 1942	3.00
Lucy Barnett, tabulating votes Nov. 1942	3.00
Wilhelmina Paris, tabulating votes Nov. 1942	3.00
Jno. W. Anderson, tabulating votes	9.00
C. R. King, miscellaneous materials for elections	1.20
W. S. Owings, Jailer's fee for October	65.05
W. S. Owings, Jailer's other fees, attending court etc.	56.60
C. R. King, supplies for jail	2.84
Herman Dampier, repairs at Court House	2.75
Jessie M. Alexander, support of Clyde Alexander	37.50
Jessie M. Alexander, support of David R. Stone	37.50
Dr. B. F. Reynolds, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical serv., inquest D. R. Stone	3.00
Dr. T. P. Scott, medical care of paupers	12.00
Mamie Shifflett, medical care of Herbert Taul	25.84
Sterling Smith, Infirmary Keeper's fees	149.40
Dorsey Bros. & Fisher, material for Infirmary	7.01
C. R. King, supplies for County Infirmary	9.11
Dept. of Welfare, care of inmates at House of Reform	47.24
Mrs. Gilbert Garrett, family's support	5.00
Mrs. Leslie Bryant, support of Robert Tucker	6.00
Carl Jolly, his support	4.00
Garfield Barlow, his support of Snapp boys	6.25
J. H. Wilson, support of James Trimble	3.13
Ralph Metcalfe, his support	4.00
Sam Fryman, his support	4.00
Herman Dampier, his support	4.00
Lizzie Duncan, her support