Financial Report

es at jail, $52.19; 6-15-63 - First National Bank, vital Statistics, $52.00; 11-6-62 - Earl V. Delaney &C., November Election Officers, $326.00; 5-28-63 - Earl V. Delaney &c., May Election Officers, $226.00; 6-6-62 - 6-3-63 - A. V. Allison, Shepherd water bill, $51.04.

7/2-62-6/1/63 - Kentucky Utilities Company, Courthouse, $672.50; Kentucky Utilities Company, $365.66; 7-13-62 - 6-14-63 - Southern Bell Telephone & Telegraph Co., County Office's phone, $1,534.25; Southern Bell Telephone & Telegraph Co. County Agent's Phone, $134.16; 7/5-62-6/3/63 - City of Carlisle, courthouse water bill, $214.47; City of Carlisle, jail water bill, $581.25; 7/11-62-6/8/63 - Blue Cross Hospital Plan Inc., County Employees insurance, $2,165.00; 7/2-62-6/1-63 - Nicholas County O. A. B. Fund, County Employees OAB withheld, $1,335.77; 7-27-62 - 6-17-63 - Nicholas County O. A. B. Fund, Magistrates OAB withheld, $148.88; 7/3/62 - 4/4/63 - District Director of Internal Revenue, four quarters Federal tax withheld, $1,009.40; Kentucky State Treasurer, four quarters state tax withheld, $55.04;

7/2-62-6/1/63 - Charles M. Cox, Salary less OAB, $2,506.86; J. Berry Burnaw, Salary less OAB, $1,259.49; J. Berry Burnaw, Deputy Clerk Hire, $1,200.00; Ruth K. Lambert, Salary less OAB, $579.30; Beulah Hughes, Salary less OAB, $485.40; Floyd Clark, Salary less OAB, $2,646.36; Ralph Shearer, Salary less OAB, $289.86; Mrs. Iva Stone, Salary less OAB, $580.78; W. R. Dollins, Salary less OAB, $1,104.90; W. R. Dollins, Sheriff's fees, $197.10; Albert Booth, Salary less OAB, $1,454.10; Albert Booth, bedding and dieting prisoners, $977.66; Albert Booth, court claim, $127.51; 7/2-62-6/17/63 - Raymond Coy, Magistrates Salary less OAB, $318.46; Andrew Bretz, Magistrates Salary less OAB, $318.46; W. J. Clark, Magistrates Salary less OAB, $332.92; Hamer Miller, Magistrates Salary less OAB, $378.46; Joe Sapp, Magistrates Salary less OAB, $332.92;

10/1-62-1/2/63 - Agricultural Extension Division of U.K., Salary Assistant County Agent, $810.00; 8/1-62 - Wm. T. Straw, travel expense, $165.60; 6/30-62 - Kathryn E. Clay, Clerk farm agent's office, $183.73; 6-30-62 - 6-1-63 - Roberta S. Crawford, Salary less OAB, $1902.51; 7/9-62-6/7/63 - Margie H. Wilson, travel expense, $820.80; Mason Morrison, travel expense, $772.80; 9/5-62-6/7/63 - Estil J. Noffsinger, travel expense, $585.60;

ROAD AND BRIDGE

6/6/62 - Kenneth Stephenson, used Beam, $36.05; 7/2-62 - Scott-Gross Co. Inc., operating supplies, $2.40; Bourbon Tire Service, operating supplies, $107.05; Standard Oil Co., operating supplies, $34.56; Carlisle Distributing Co., operating supplies, $12.89; E. I. Dupont Nemours Co., operating supplies, $1,325.10; Sears-Roebuck Co., operating supplies, $134.79; Gulf Oil Products, operating supplies, $568.72; John N. Juett, operating supplies, $30.08; Whayne Supply Co., operating supplies, $431.57; Dee Jay Auto Parts, repairs, $7.81; Harpers Garage, repairs, $319.19; Eckiar Moore Express, Inc., freight, $5.69; 7/6/62 - Kentucky Department of Agriculture, limestone license, $10.00;

8/1/62 - Highway Drainage Pipe Co., metal pipe, $1,527.49; Richardson Lumber Co., Invoice No. 01341, $322.60; Ratliff Bros., Maintenance materials, $60.33; Home Hardware, bolts, nuts, washers, etc., $18.55; Sears-Roebuck Co., operating supplies, $99.85; Standard Oil Co., operating supplies, $581.29; Coe Oil Service, operating supplies, $575.62; Simplicity Engineering Co., Invoice No. 02052, $56.78; Wilson Industrial Supplies, repairs, $160.36; Lexington Spring Service, repairs, $23.27; Home Hardware, repairs, $9.31; Frank Cundiff, sharpening sickles, $37.45; Lucky's Machine Shop, repairs, $2.00; Dee Jay Auto Parts, repairs, $70.39; Maurice King, repairs at Rock Quarry, $3.00; Hopkin's Machine Shop, repairs, $28.00; Harper's Garage, repairs, $116.14; Buntin's Garage, repair on Road grader, $6.03; Ecklar Moore Express, Invoice No. 541809, $4.00; 10/2-62 - Bitucote Products Co., Invoice No. 2-971,~2995, $1,415.08; Ratliff Brothers Co., road maintenance materials, $12.98; Ashland Oil & Refining Co., operating supplies, $597.02; Standard Oil Co., Invoice No. 70389D, $41.36; John N. Juett, Invoice No. 6256, $93.83; Carlisle Distributing Co., batteries, $39.08; Scott-Gross Co., extinguisher, $33.47; Yank Allison, welding mower, $1.00; Hopkins Machine Shop, account, $10.00; Parts Radiator Shop, repairs, $65.97; United Service Co., MS7104, 6968, $326.87; Brandies Machinery & Supply Corp., repairs, $58.23; Mrs. Besaline Frey, insurance on Road equipment, $249.30; Ecklar-Moore Express, freight, $3.00; M. C. Blair Ins. Agency, insurance, $226.77;

10/5-62 - Earl Finch, cutting right of way, $5.00; 10/18-62 - Whayne Supply Co., operating supplies, $431.27; 10/17/62 - Mrs. Lura Ritchie, payment on land, $2,000.00; 10/18/62 - E. E. Pfanstiel, Postmaster, deed stamps $11.00;

11/7/62 - Moses Ferrell, bridge plank, $56.00; Scott-Gross Co., Inc., operating supplies, $8.16; Woody's Auto Repair, wrecker service, $10.00; Carlisle Distributing Co., operating supplies, $12.89; E. I. Dupont Nemours Co., operating supplies, $1,325.10; Sears-Roebuck Co., operating supplies, $134.79; Gulf Oil Products, operating supplies, $568.72; John N. Juett, operating supplies, $30.08; Whayne Supply Co., operating supplies, $431.57; Dee Jay Auto Parts, repairs, $7.81; Harpers Garage, repairs, $319.19; Ecklar Moore Express, Inc., freight, $5.69; 7/6/62 - Kentucky Department of Agriculture, limestone license, $10.00;

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