Financial Report of Ruth K. Lambert, Treasurer of Nicholas County, Kentucky

For the Fiscal Year Beginning

July 1, 1973 and Ending June 30, 1974

Statement of the General Expense Fund of Nicholas County, Kentucky for the fiscal year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973			
June 30	Balance in fund	$ 1,219.33	
	Wm. R. Dollins, Shf. Taxes	68,985.77	
	Wm. R. Dollins, Shf. Fire Prot. taxes	56.04	
	Reese Smoot, Shf. Taxes	5,642.24	
	Reese Smoot, Shf. Fire Prot. taxes	.57	
	J. Berry Burnaw, Cl. Delinquent taxes	83.71	
	J. Berry Burnaw, Cl. Deed taxes	4,128.91	
	J. Berry Burnaw, Cl. Occupational taxes	850.25	
	J. Berry Burnaw, Cl. Commodity Distribution	3,979.35	
	J. Berry Burnaw, Cl. Ky. State Treasurer	8,701.17	
	J. Berry Burnaw, Cl. other miscellaneous collections	5,744.79	
	Commonwealth of Kentucky	1,600.29	
	First National Bank, loan	10,000.00	
	Mathers Educational Fund, loan	7,500.00	
	Johnson Mathers Nursing Home	12,500.00	
	Nicholas Co. Fire Department	1,080.00	
	Total Receipts		$132,072.42

DISBURSEMENTS AND BALANCE IN FUND

1974			
June 30	Warrants paid and filed herewith	$130,051.44	
June 30	Balance in fund	$ 2,020.98	
	Total Disbursements		$132,072.42

Outstanding checks as of June 30, 1974

#3316 Ovel Day, Tr.	$ 15.00	
#3418 Reston Book Shop	975.40	
#3423 Eugene Booth	112.30	
#3426 Mason R. E. A.	2.63	
Total	$1,105.33	

Bank Balance	$2,020.98
Less outstanding checks	1,105.33
Actual balance in fund June30,1974	$ 915.65

Statement of Road & Bridge Fund of Nicholas County, Kentucky for the fiscal year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973			
June 30	Balance in fund	$ 5,124.22	
	Commonwealth of Kentucky, Truck licenses	40,392.01	
	Commonwealth of Kentucky, Driver's licenses refunds	424.25	
	First National Bank, loan	25,000.00	
	Equipment Rental	10,771.00	
	J. Berry Burnaw, Cl. Miscellaneous collections	127,426.57	
	Total Receipts		$209,138.05

DISBURSEMENTS AND BALANCE IN FUND

1974			
June 30	Warrants paid and filed herewith	$198,182.57	
June 30	Balance in fund	10,955.48	
	Total Disbursements		$209,138.05

Outstanding checks	
#1416 Houston Watkins	83.80
1429 Ky. Dept. Agriculture	10.00
1442 Wm. F. Herrin	65.30
1444 Beverly Herrin	18.00
1448 Ed. Lee Jolly	79.33
1450 Jno. Ecton	97.89
1451 Jno. Wallace	69.91
1452 Billy W. Watkins	95.45
1453 Roger Terrell	40.98
1454 Jno. Ritchie	79.61
1455 Richard Kiskandan	76.72
1456 Houston Watkins	83.80
1457 Ray Evans	85.05
1458 Thos. Whirles	58.49
1459 Wm. Herrin	65.30
1460 Jos. C. Evans	76.09
1461 Wm. J. Alexander	189.84
1462 Joe Smart	514.29
Total	$1,789.85

Bank Balance June 30	$10,955.48
Less outstanding checks	1,789.85
Actual balance in fund	$ 9,165.63

Statement of the Mathers Educational Fund for the fiscal year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973			
June 30	Balance in fund	$4,043.11	
Aug. 2	First Security Nat'l Bank & Trust Co., Trustee Mathers Educational Fund	16,067.00	
	First National Bank, Carlisle, Interest	506.20	
	General Expense, Note paid	7,500.00	
	" " , Interest	28.14	
	Nich. Co. High School, by Burnaw	29.00	
	Total Receipts		$28,173.45

DISBURSEMENTS AND BALANCE IN FUND

1974			
June 30	Warrants paid and filed herewith	$23,239.52	
	Balance in fund	4,933.93	
	Total Disbursements		$28,173.45

This fund has two certificates of deposit at the First National Bank amounting to $10,000.00

Statement of Nicholas County Hospital Corporation for the fiscal year beginning July 1, 1974 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973			
June 30	Balance in fund	$ 523.75	
	General Expense Fund	9,000.00	
	Certificate # 2314 First National Bk.	4,500.00	
	First National Bk., Interest	824.22	
	Johnson Mathers Nursing Home	8,500.00	
	First Security Trust Co.(B.D.Knox)	893.00	
	Total Receipts		$24,240.97

DISBURSEMENTS AND BALANCE IN FUND

1973			
Dec.26	Nicholas Co. Hospital Corporation Sinking Fund	$12,468.20	
1974			
June 18	Nicholas Co. Hospital Corporation Sinking Fund	3,877.70	
20	First National Bank, Carlisle, Ky.	7,800.00	
June 30	Balance	95.07	
	Total Disbursements		$24,240.97

This fund has three certificates of deposit at the First National Bank amounting to $20,136.05

Statement of Nicholas County School Building Revenue Bond and Interest Redemption Fund Series April 1, 1965

RECEIPTS

1973			
June 30	Balance in fund	$ 866.50	
Oct. 9	Nicholas County Board of Education	6,389.00	
Nov. 9	Nicholas County Board of Education Issue 1970	71,013.75	
1974			
Mar. 8	Special Voted School Bldg. Tax Fund	21,411.50	
12	Nicholas County Fiscal Court	21,411.50	
May 4	Treasurer School Bldg. Fund	46,013.75	
6	Nicholas County Fiscal Court	6,389.00	
	Total Receipts		$173,495.00

DISBURSEMENTS AND BALANCE IN FUND

1974			
	Bonds Nos. 21 through 35 inclusive, due April 1, 1974	$15,000.00	
	Coupons due and paid	12,876.50	
	First National Bank, Carlisle, Ky.	27,800.50	
	Deposit Bank, Carlisle, Ky.	117,027.50	
June 30	Balance in fund	790.50	
	Total Disbursements		$173,495.00

Statement of Nicholas County School Building Project Construction Fund 1970 for the year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year

RECEIPTS

1973			
June 30	Balance in fund	$ 32,215.92	
Oct.25	U. S. Treasury Bills	50,000.00	
1974			
Apr.22	U. S. Treasury Bills	45,000.00	
	Total Receipts		$127,215.92

DISBURSEMENTS AND BALANCE IN FUND

1974			
June 30	Warrants paid and filed herewith	$127,215.92	
	Total Disbursements		$127,215.92

Statement of Nicholas County Revenue Sharing Program for the fiscal year beginning July 1, 1973 and ending June 30,1974 showing receipts and disbursements for said year :

RECEIPTS

1974			
	Treasurer of United States	$124,006.00	
	First National Bank, Carlisle, Ky. Notes	37,260.00	
	Total Receipts		$161,266.00

DISBURSEMENTS AND BALANCE IN FUND

1974			
	First National Bank, Notes paid	$ 37,260.00	
	First National Bank, Interest paid	786.93	
	Other warrants paid	123,058.98	
June 30	Balance in fund	160.09	
	Total Disbursements		$161,266.00

Statement of Nicholas County Equipment Rental Fund for the fiscal year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973	Kentucky State Treasurer	$15,363.00	
	Total Receipts		$ 15,363.00

DISBURSEMENTS AND BALANCE IN FUND

1974	Nicholas Co. Road & Bridge	$12,739.00	
June 30	Balance in fund	2,624.00	
	Total Disbursements		$ 15,363.00

Statement of Old age Benefits Fund for the fiscal year beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

RECEIPTS

1973			
June 30	Balance in fund	$ 2,723.02	
July 7	Road & Bridge Fund	273.19	
	Total Receipts		$ 2,996.21

DISBURSEMENTS AND BALANCE IN FUND

1974			
June 30	Warrants paid and filed herewith	$ 2,996.21	
	Total Disbursements		$ 2,996.21

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Statement of the Commodity Distribution beginning July 1, 1973 and ending June 30,1974 showing receipts and disbursements for said year :

1973	RECEIPTS		
June 30	Balance in fund	$1,268.95	
	Total Receipts		$1,268.95
	DISBURSEMENTS AND BALANCE IN FUND		
1974	Warrants paid and filed herewith	$1,268.95	
	Total Disbursements		$1,268.95

Statement of Nicholas County Employee Retirement System beginning July 1, 1973 and ending June 30, 1974 showing receipts and disbursements for said year :

1973	RECEIPTS		
June 30	Balance in fund	$ 523.02	
	Road & Bridge Fund	206.71	
	Total Receipts		$ 729.73
1973	DISBURSEMENTS AND BALANCE IN FUND		
June 22	Kentucky State Treasurer	$ 79.20	
July 14	Nicholas Co. Escrow Fund	650.53	
	Total Disbursements		$ 729.73

Statement of Nicholas County Escrow Fund beginning July 1, 1973 and ending June 30,1974 showing receipts and disbursements for said year:

1973	RECEIPTS		
	J. B. Burnaw, Clerk	$64,778.54	
	Total Receipts		$64,778.54
1974	DISBURSEMENTS AND BALANCE IN FUND		
June 30	Warrants paid and filed herewith	$59,112.63	
June 30	Balance in fund	5,665.91	
	Total Disbursements		$64,778.54

Dated July 24,1974

Ruth K. Lambert
Treasurer Nicholas County, Kentucky

STATE OF KENTUCKY
SCT:
COUNTY OF NICHOLAS

I, J. Berry Burnaw, Clerk of the County Court for the County and State aforesaid, certify that the foregoing Treasurer's Settlement was lodged in my office for record, whereupon the same, with the foregoing and this certificate hath been duly recorded. Given under my hand this 23rd day of September, 1974.

J. Berry Burnaw Clerk
BY: Rosie Scott D.C.

GENERAL EXPENSE FUND

5/29/73 - Osborne Anderson, rent election, $10.00; Grimes Bussell, election officer, $15.00; 6/8/73 - W. R. Dollins, fees election, $50.00; 6/29/73 - Colonial Life & Accident Insurance Co., insurance, $78.50; 6/30/73 - Nicholas County O.A.B. Fund, O.A.B, $81.20; Nicholas County Retirement Fund, retirement, $52.31; 7/2/73 - Charles K. Hamilton, repairs jail, $104.45; 7/6/73 - Hurst Printing Co., acct., $60.57; The Carlisle Mercury, acct., $56.00; Thompsons Sanitary Supply House, Inc., acct., $28.88; I.B.M., acct., $44.63; F & E Check Protector Co., acct., $1.39; Neal's Square Deal Grocery, acct., $4.18; Transylvania Printing Co., acct., $8.53; Crockett & Gaunce, acct., $4.58; Ratliff Bros. Co., acct., $14.15; Dolbey & Co., acct., $1384.00; Harp Enterprises, Inc., acct., $97.87; Harp Enterprises, Inc., acct., $339.65; Ivy Chemicals, Inc., acct., $81.10; Fire Fighter Sales & Service, acct., $4.00; W. R. Kingsolver, M.D., acct., $5.00; Hopkins Drug Co., Inc., acct., $23.42; Carlisle Drug Co., acct., $260.80; 7/20/73 - Nicholas County 4-H Club, donation, $50.00; 7/21/73 - W. R. Dollins, fees, $66.00; 8/1/73 - Treasurer, Nicholas County Soil Conservation District, $250.00; Charles M. Cox, Trustee, court stenographer, $250.00; Mt. Sterling Office Supply, acct., $5.88; Southern States Carlisle Cooperative, Inc., acct., $7.20; The Carlisle Mercury, acct., $29.75; Duncan Electric Shop, acct., $21.83; I.B.M., acct., $28.07; 3M Business Products, Sales, Inc., acct., $64.48; Crockett & Gaunce, acct., $8.54; Home Hardware, acct., $2.18; Clay Mynear, acct., $8.00; Lexington Communications, Inc., acct., $58.63; Reid & Vice, Inc., acct., $10.18; Mitchell's Coal Yard, acct., $26.25; Nicholas County Feeders Supply, acct., $15.00; Bluegrass Area Development District, Inc., contribution, $380.00; 8/3/73 - Carlisle Postmaster, stamps, $8.00; Phillip Lee Bowles, salary, $8.11; 8/7/73 - Howard Setters, trimming shrubs, $30.00; 8/11/73 - Carlisle Postmaster, envelopes for tax bills, $281.10; Carlisle Drug Co., acct., $82.70; Hopkins Drug Co., Inc., acct., $57.30; 8/25/73 - Everett Broderick, labor, $35.00; 8/29/73 - Colonial Life & Accident Insurance Co., insurance, $78.50; 9/5/73 - Harp Enterprises, Inc., acct., $10.63; Mt. Sterling Office Supply, acct., $8.51; Transylvania Printing Co., acct., $8.44; Howard Shaw County Record Books, acct., $163.07; The Carlisle Mercury, acct., $74.60; Crockett & Gaunce, acct., $3.37; Hurst Printing Co., acct., $11.71; M.C. Blair Insurance Agency, insurance, $14.00; Clay Mynear, acct., $42.50; Ratliff Bros. Co., acct., $21.53; Hopkins Drug Co., Inc., acct., $61.75; Carlisle Drug Co., acct., $73.15; Southern States Carlisle Coop., Inc., acct., $30.40; Ratliff Bros. Co., acct., $11.18; 9/8/73 - Ruth King, Deputy Jailer, $100.00; 9/11/73 - Howard Setters, spraying trees, $20.00; 9/17/73 - J.Berry Burnaw, county share 1973 tax bills, $442.62; 9/20/73 - Clarence Sugg, painting, $124.00; 9/21/73 - W. J. Clark, refund, $20.30; 10/4/73 - The Carlisle Mercury, acct., $105.42; M. C. Blair Insurance Agency, insurance, $1118.00; Del Chemical Corp., acct., $74.53; Thompson's Sanitary Supply House, Inc., acct., $28.09; National Products Co., acct., $98.23; Carlisle Drug Co., acct., $93.80; Hopkins Drug Co., Inc., acct., $11.25; University Hospital, vouchers, $10.29; Ratliff Bros. Co., acct., $328.61; Southern States Carlisle Cooperative, Inc., acct., $174.00; Arthur Wells Produce, acct., $18.13; J.W. or Phil Ecton, ammonia, $35.00; 10/15/73 - Reid & Vice, Inc., acct., $65.45; Neal's Square Deal Grocery, acct., $282.11; Clay Mynear, acct., $58.05; 10/26/73 - M. C. Blair Insurance Agency, insurance, $445.00; Nicholas County Soil Conservation District, $250.00; 11/1/73 - Ricky Price, mowing, $50.00; 11/6/73 - Charles Hopkins, $50.00; Osborne Anderson, Treasurer, rent election, $15.00; Gene H. Berry, rent election, $15.00; 11/7/73 - Andrew Bretz, election guard, $36.40; J.Berry Burnaw, election fees, $50.00; W. R. Dollins, elec tion fees, $54.55; The Carlisle Mercury, financial report, $379.05; State Treasurer, county and state audit, $560.90; Crockett & Gaunce, acct., $5.35; Transylvania Printing Co., acct., $11.31; Hurst Printing Co., acct., $10.75; Mt. Sterling Office Supply, acct., $8.82; Mt. Sterling Office Supply, acct., $2.39; I.B.M., acct., $28.07; Duncan Electric Shop, acct., $14.30; Mobile Communications Service, acct., $29.38; Herbert McClanahan, election commissioner, $90.00; Stanley Blake, election commissioner, $90.00; W. R. Dollins, election commissioner, $90.00; Rose Scott, election comm., $90.00;

Clay Mynear, acct., $17.80; Thompsons Sanitary Supply House, Inc., acct., $18.01; Hopkins Drug Co., Inc., acct., $49.52; Carlisle Drug Co., acct., $62.05; Baker's Depart. Store Co., acct., $15.73; Kentucky Growers Ins. Co., insurance, $201.00; Ratliff Bros. Co., acct., $191.47; Reid & Vice, Inc., acct., $15.75; Ricky Price, mowing, $80.00; Kentucky Chamber of Commerce, dues, $50.00; Bluegrass Regional Health Planning Council, Inc., contribution, $300.00; Lee Roy Sloop, election guard, $36.00; 11/8/73 - Mathers Educational Fund, note, $7500.00; Mathers Educational Fund, interest, $28.14; 11/9/73 - First National Bank, note, $10,000.00; First National Bank, interest, $170.83; 11/10/73 - Harp Enterprises, acct., $43.40; Woodford Spears & Sons, acct., $46.50; 11/14/73 - Ed Murrell, labor, $855.00; 11/19/73 - I.B.M., acct., $18.90; Transylvania Printing Co., acct., $23.20; Charles M. Cox, Trustee, court stenographer, $750.00; Treasurer, Nicholas County Soil Conservation District, $300.00; 12/1/73 - Carlisle Postmaster, stamps, $8.00; 12/5/73 - W. R. Dollins, fees, $31.50; The Carlisle Mercury, acct., $43.12; Geo. G. Fetter Co., acct., $29.15; Howard Shaw County Record Books, acct., $131.84; Transylvania Printing Co., acct., $53.55; Crockett & Gaunce, acct., $5.89; Mt. Sterling Office Supply, acct., $80.69; Duncan Electric Shop, acct., $12.24; The Carlisle Mercury, acct., $235.20; Harp Enterprises, Inc., acct., $738.21; Ratliff Bros. Co., acct., $5.67; Hopkins Drug Co., Inc., acct., $53.70; Mitchell's Coal Yard, acct., $26.25; Carlisle Drug Co., acct., $44.50; Ratliff Bros. Co., acct., $68.95; Kentucky Growers Insurance Co. fire insurance on tobacco, $18.33; 12/11/73 - Cliff House, livestock inspector, $75.00; 12/12/73 - Wayne Hardwick, stove pipe, $22.05; 12/15/73 - Home Hardware, acct., $7.72; Howard Shaw County Record Books, acct., $23.00; Western Auto Associate Store, acct., $1.37; Mt. Sterling Office Supply, acct., $6.30; M.C. Blair Insurance Agency, insurance, $107.00; Clark Funeral Home, ambulance call Holland, $40.00; University Hospital, vouchers, $5.92; 12/17/73 - Reese W. Smoot, picking corn, $28.00; 1/4/74 - J. Berry Burnaw, fees, $180.21; Bobby G. Anderson, 1/2 expense PV A meeting, $76.20; Transylvania Printing Co., acct., $51.10; Crockett & Gaunce, acct., $6.52; The Carlisle Mercury, acct., $9.94; M. C. Blair Insurance Agency, acct., $50.00; Duncan Electric Shop, acct., $11.30; Duncan Electric Shop, acct., $6.83; 1/5/74 - Ruth King, Deputy Jailer, $50.00; 1/17/74 - Hurst Printing Co., acct., $32.29; Home Hardware, acct., $1.89; Reid & Vice, Inc., acct., $33.29; Hopkins Drug Co., Inc., acct., $47.55; Carlisle Drug Co., acct., $54.00; 2/6/74 - Harp Enterprises, Inc., acct., $34.55; Transylvania Printing Co., acct., $33.09; I.B.M., acct., $28.07; Mt. Sterling Office Supply, acct., $64.43; Leon W. Mathes, acct., $80.00; George Brakmeier & Son, acct., $50.16; Reese Smoot, reimbursement, $180.60; Crockett & Gaunce, acct., $1.00; Hurst Printing Co., acct., $10.34; Mt. Sterling Office Supply, acct., $257.25; M.C. Blair Insurance Agency, insurance, $129.00; Thompson's Sanitary Supply House, Inc., acct., $33.60; Ratliff Bros. Co., acct., $2.52; Carlisle Drug Co., acct., $93.60; A.B. Dick Products of Lexington, acct., $9.60; Clay Mynear, acct., $6.00; 2/21/74 - Fred Burnaw Auto Sales, acct, $27.50; M.C. Blair Insurance Agency, acct., $1333.00; Department of Insurance, boiler inspection, $2.00; Thompsons Sanitary Supply House, Inc., acct., $88.20; Hopkins Drug Co., Inc., acct., $43.15; Wayne Hardwick, lime, $54.00; Chamber of Commerce, 1974 dues, $25.00; Carlisle Jaycees, flags, $50.00; 3/1/74 - Carlisle Postmaster, stamps, $10.00; 3/6/74 - Geo. G. Fetter Co., acct., $20.70; 3M Business Products Sales, Inc., acct., $34.17; The Carlisle Mercury, acct., $28.00; Crockett & Gaunce, acct., $2.13; Transylvania Printing Co., acct., $15.77; Duncan Electric Shop, acct., $15.12; Thompsons Sanitary Supply House, Inc., acct., $113.03; University Hospital, vouchers, $31.41; Mitchells Coal Yard, coal, $31.50; Carlisle Drug Co., acct., $95.33; Southern States Carlisle Coop., Inc., acct., $700.00; 3/7/74 - Del Chemical Corporation. acct., $69.73; 3/16/74 - Kentucky State Treasurer, annual report of corp., $2.00; 3/21/74 - Hurst Printing Co., acct., $6.95; Clay Mynear, acct., $16.00; Hopkins Drug Co., Inc., acct., $29.80; Vision Care Center, glasses Howard, $50.75; Clay Mynear, acct., $6.00; 4/2/74 - Reese Smoot, fees, $65.75; Transylvania Printing Co., acct., $18.02; The Carlisle Mercury, acct., $78.38; Home Hardware, acct., $2.18; Phil Clore Co., acct., $48.40; Thompsons Sanitary Supply House, Inc., acct., $55.34; Fleming-Mason R.E.C.C. acct., $5.63

Carlisle Drug Co., acct. $127.25; 4/12/74 -Clarence Sugg, labor, $24.75; 5/1/74 - State Treasurer, audit, $462.50; Crockett & Gaunce, acct., $1.12; Mt. Sterling Office Supply, acct., $5.99; Hurst Printing Co., acct., $27.14; The Carlisle Mercury, acct., $40.60; Howard Shaw County Record Books, acct., $107.24; I.B.M., acct., $97.50; Nicholas County Hospital, acct., $4.00; Hopkins Drug Co., Inc., acct., $21.55; Southern States Carlisle Coop., Inc., acct. $45.18; Woodford Spears & Son, acct., $57.00; Nicholas County Feeders Supply, acct., $26.14; 5/4/74 - Harper's Garage, Inc., riding lawn mower, $895.00; 5/17/74 - Lexington Communications, Inc., acct., $28.30; Reid & Vice, Inc., acct., $3.70; Reid & Vice, Inc., acct., $6.52; Carlisle Drug Co., acct., $81.50; Woodford Spears & Sons, acct., $72.85; Southern States Carlisle Coop., Inc., acct., $9.80; 5/25/74 - True Value, tape, $1.83; 5/28/74 - Charles Hopkins, $50.00; Gene H. Berry, rent election, $15.00; Andrew Bretz, guard election, $36.00; Lee Roy Sloop, guard election, $36.00; 6/3/74 - Harold Mitchell, 1/2 Board of Supervisors, $12.50; Otis Caswell, 1/2 Board of Supervisors, $12.50; Woodrow Richey, 1/2 Board of Supervisors, $12.50; J.Berry Burnaw, 1/2 Board of Supervisors, $12.50; 6/7/74 - Reese Smoot, fees election, $53.15; Transylvania Printing Co., acct., $24.77; Thompson's Sanitary Supply House, Inc., acct., $23.10; Hurst Printing Co., acct., $10.74; Lexington Communications, Inc., acct., $28.52; Crockett & Gaunce, [illegible], $10.41; The Carlisle Mercury, acct., $59.70; Geo. G. Fetter Co., acct., $14.67; I.B.M., acct., $49.88; Herbert McClanahan, election comm., $75.00; Stanley Blake, election comm., $75.00; Reese Smoot, election comm., $75.00; J. Berry Burnaw, election comm., $75.00; The Carlisle Mercury, acct., $60.00; Bob Anderson, acct., $139.91; University Hospital, vouchers, $2.95; 6/22/74 - Colonel R. K. Walker Flags, flags,$101.56; 11/6/73 - Earl V. Delaney and others, election officers, $780.00; 5/28/74 Earl V. Delaney and others, election officers, $735.00; 7/18/73-6/24/74 - Kentucky Utilities Co., utilities, $585.27; Kentucky Utilities Co., utilities jail, $508.30; Kentucky Utilities Co., utilities commodity dist., $248.85; South Central Bell, phone commodity dist., $168.17; South Central Bell, phone county offices, $1901.16; South Central Bell, phone county agent office , $232.23; 7/2/73-6/3/74 - City of Carlisle, utilities jail, $731.03; City of Carlisle, utilities Courthouse, $1905.09; 6/28/73-6/18/74 - Fleming-Mason R.E.C.C., voting booth, $36.29; 7/18/73-12/19/73 - A.V. Allison, Shepherd water, $54.89; 7/2/73-5/1/74 - Mathers-Shearer, ambulance service, $4516.60; 8/1/73-12/15/73 - Johnson-Mathers Nursing Home, nursing care, $3500.00; Nicholas County Hospital Corporation, contribution, $9000.00; 7/5/73-6/22/74 - Nicholas County Escrow Fund, withholdings, $20280.80; 7/3/73-12/31/73 - Minnie B. Mynear, Salary less O.A.B., $158.20; 8/3/73-5/31/74 - William F. Herrin, Salary less O.A.B., taxes and retirement, $3201.88; William F. Herrin, travel, $471.36; William F. Herrin, supplies, 9.52; Eddie Roy Price, Salary less O.A.B. and tax, $814.07; Garnetta Letcher, Salary less O.A.B. and tax, $604.85; 8/3/73-12/31/73 - Willa B. S. Whitaker, Salary less O.A.B., taxes and retirement, $1010.28; Willa B. S. Whitaker, travel, $63.81; 10/1/73-6/1/74 - Judy M. Shaw, Salary less O.A.B. and taxes, $1800.47; Judy M. Shaw, travel, $32.22; 4/26/74-6/1/74 - Virginia K. Herrin, Salary less O.A.B., $154.65; 7/2/73-6/1/74 - Floyd Clark, Salary less O.A.B, taxes, insurance and retirement, $4976.34; J. Berry Burnaw, Salary less O.A.B, taxes, insurance and retirement, $1553.76; J. Berry Burnaw, Clerk Hire, $1200.00; Beulah Hughes, Salary less O.A.B, taxes and insurance, $451.28; Ruth K. Lambert, Salary less O.AB. , tax and insurance, $1056.48; Iva Sugg, Salary less O.A.B. and tax, $925.83; Christine Booth, Salary less O.A.B., tax, insurance and retirement, $1051.71; Christine Booth, attending court less O.A.B. tax and retirement, $131.16; Christine Booth, bedding and dieting prisioners less O.A.B., $1310.22; Christine Booth, laundry and supplies jail, $117.05; 7/2/73-12/1/73 - Ralph Shearer, Salary less O.A.B, tax and insurance, $48.66; Mary Galbraith Allison, Salary, $744.00; Charles M. Cox, Salary less, O.A.B., taxes, insurance and retirement, $2291.22;

7/2/73-1/2/74 - William R. Dollins, Salary less O.A.B. and tax, $657.58; 7/2/73-3/1/74 - Pearl E. Farris, Salary less O.A.B., taxes and insurance, $985.95; 1/2/74-6/1/74 - Bobby G. Anderson, office expense, $744.00; 2/1/74-6/1/74 - Reese C. Smoot, Salary less O.A.B. and retirement, $450.75; William E. Clark, Salary less O.A.B. and tax, $117.05; Joseph M. Conley, Salary less O.A.B., taxes and retirement, $1842.00; 3/1/74-6/1/74 - Courtney Gum, Salary less O.A.B., taxes and retirement, $908.23; 6/28/73-6/22/74 - Bobby G. Price, Magistrate less O.A.B. retirement and insurance, $1033.79; Arther Paul Tincher, Magistrate less O.A.B., retirement and insurance, $764.90; Joe Sapp, Magistrate less O.A.B., retirement and insurance, $1119.78; 6/28/73-5/18/74 - Eugene H. Booth, Magistrate less O.A.B., retirement and insurance, $977.00; 6/28/73-12/31/73 - W. J. Clark, Magistrate less O.A.B., retirement and insurance, $452.87; 1/28/74-6/22/74 - Glenn Hardin, Magistrate less O.A.B. and retirement, $581.48; 7/3/73-6/4/74 - Estil Hoffsinger, travel expense, $967.32; Sara Swango, travel expense, $711.09; Margie H. Wilson, travel expense, $836.91; 7/2/73 -4/1/74 - University of Ky. Cooperative Extension Service, assistant farm agent salary, $2400.00; University of Ky. Cooperative Extension Service, farm agent's secretary, $3640.00;

ROAD AND BRIDGE FUND

6/13/73 - Kentucky Department of Agriculture, lime license, $10.00; 6/15/73 - James Purvis, labor, $26.45; 6/29/73 - Nicholas County O.A.B. Fund, O.A.B., $273.19; Nicholas County Retirement Fund, retirement, $206.71; Colonial Life & Accident Insurance Co., insurance, $4.00; 7/2/73 - Charles K. Hamilton, labor and material landfill, $229.00; 7/7/73 - Joe Smart, reimbursement, $2.55; R & R Repair Shop, acct., $22.00; Ashland Petroleum Co., acct., $135.81; Standard Oil Co., acct., $354.42; Scott-Gross Co., Inc., acct., $26.36; Ratliff Bros.Co., acct., $70.64; M.C. Blair Insurance Agency, acct., $50.00; Whayne Supply Co., acct., $408.55; Aggregates Machinery & Engineering, Inc., acct., $6322.96; Lucky Bros., Inc., acct., $7967.60; Brock-McVey Co., acct., $2.90; Home Hardware, acct., $36.27; M.C. Blair Insurance Agency, insurance, $106.00; Brandeis Machinery & Supply Corp., acct., $61.31; Southern States Carlisle Cooperative, Inc., acct., $28.39; Harpers Garage, acct., $14.93; Buntins Garage, acct., $24.41; Dee Jay Auto Parts, Inc., acct, $166.47; Duncan Electric Shop, acct., $586.96; 7/17/73 - Carlisle Postmaster, postage, $44.20; 8/1/73 - Stan Harvey Gas Co., acct., $10.48; Ashland Petroleum Co., acct., $277.42; Standard Oil Co., acct., $722.21; Whayne Supply Co., acct., $12.19; Harper's Garage, acct., $763.66; Home Hardware, acct., $5.49; Duncan Electric Shop, acct., $3.15; Ratliff Bros., Co., acct., $73.00; Buntins Garage, acct., $52.47; Reid & Vice, Inc., acct., $106.29; 8/2/73 - First National Bank, note, $25,000.00; First National Bank, interest, $83.35; 8/29/73 - Colonial Life & Accident Ins. Co., insurance, $4.00; 9/5/73 - Contractors Service & Supply, Inc., acct., $197.15; Standard Oil Co., acct., $532.13; Bell Tire Center, acct., $830.14; Scott Gross Co., Inc., acct., [illegible] Ashland Petroleum Co., acct., $360.75; M. C. Blair Insurance Agency, acct., $1671.00; Lucky Bros., Inc., acct. $23.10; Rex & Paul Shell Service, acct., $5.50; Duncan Electric Shop, acct., $26.93; Harper's Garage, acct., $34.75; Dee Jay Auto Parts, Inc., acct., $140.14; Reid & Vice, Inc., acct., $13.92; Brandeis Machinery & Supply Corp., acct., $91.14; Armco Steel Corp., acct., $1707.57; Moodys Auto Repair, acct., $32.62; Buntins Garage, acct., $2.30; Home Hardware, acct., $9.01; R & R Repair & Body Shop, acct., $51.52; United Service Co., acct., $1941.00; 9/21/73 - Cecil Howard and Peggy M. Howard, right of way, $1000.00; 10/4/73 - Hinkle Contracting Corp., acct., $2275.00; Randolph Ready Mix, acct., $196.35; Redmon Power Co., acct., $1483.39; Carolina

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October proclaimed 'Cooperative Month'

At a breakfast proclaiming October as "Cooperative Month", Gov. Wendell H. Ford paid tribute to Kentucky's agricultural and rural cooperatives, but warned that they were entering "one of the most challenging periods that cooperatives have ever had."

Speaking to the Kentucky Council of Cooperatives, Ford gave credit to the vital role played by food production in the U.S. economy. Although deploring the use of food "as an international weapon", he said that food "is the only weapon we have to equalize our balance of payments."

Ford saw the dairy and tobacco cooperatives as being faced with a double challenge—to keep the price of food down and yet "to provide food and fiber for the nation."

Ford also emphasized the importance of the electrical cooperatives. There is a probability of another energy shortage this winter, he said, and pointed out that the proposed reduction in allocations of natural gas greatly would increase the demand for electricity, especially that supplied by the Rural Electric Cooperatives.

In the face of expected shortages of oil and natural gas, Kentucky's huge coal reserves would prove invaluable, Ford said. In meeting the challenge of fuel shortages, Ford also pledged the support of state government and cited the aid of the state Energy Office during the last energy crisis.

Ford went on to say that the long-term effects of energy shortages could benefit Kentucky as the nation once again turns to coal as its principal fuel. "Kentucky has known coal reserves of 50 billion tons and expected reserves of a further 50 billion."

With the perfection of techniques of liquefaction and gasification which would 'cleanse' the coal and make it easier to transport, "Kentucky could become the Saudi Arabia of the United States," Ford said.

Louis Strong, vice president of the Kentucky Council of Cooperatives, agreed that agriculture continued to be America's largest industry and added that "if other industries had increased their efficiency to the same degree as agriculture, there would be no problem with our balance of payments because no other country would be able to compete with American products."

In service

The U.S. Air Force has promoted Marvin D. McCarty, son of Mr. and Mrs. Charles C. McCarty, Green Valley Apartments, Carlisle, to the rank of sergeant.

Sergeant McCarty is serving at Kadena AB, Okinawa, as a munitions maintenance specialist with the 400th Munitions Maintenance Squadron, a unit of the Pacific Air Forces.

He is a 1972 graduate of Bourbon County High School in Paris.

NEXT WEEK'S HOROSCOPE

By Clay R. Pollan

Note planetary ruler of your birth symbol

FOR WEEK BEGINNING MONDAY, OCT. 14, 1974

★ If your birthday occurs this week . . .

. . . your life style is distinctly individual. You seldom follow the crowd. Your ideas are original and you have the faculty and perseverance to crystalize them. You exert much influence on others and are often better at helping others than at aiding yourself. You will soon be rid of an emotional burden.

Aries | Mar. 21 - Apr. 19 | Pluto
A lively, hustling, bustling week when you keep on the move both mentally and physically. You'll have a deep feeling of satisfaction that things are moving and that the future holds promise. Sociability is accented. Attend social doings. You could discover a hidden "gold mine." Show more self-reliance.

Taurus | Apr. 20 - May 20 | Venus
This period is particularly favorable for demanding intellectual activities. Your expression of ideas will be more fluent than usual. You may be concerned with teaching, lecturing, advertising and publicity. Your key to success is versatility and humor. People admire you. Your popularity grows.

Gemini | May 21 - June 20 | Mercury
You will, as it were, be acting as a receiver this week. A wide variety of people will drop in on you and deliveries will be made to your home or place of business. Grasp the hand of an unexpected friendship. Benefits from a large institution are possible. Pleasant surprises could stimulate you.

Cancer | June 21 - July 22 | Moon
A good week to start polishing and perfecting a talent that should bring in much money. Be ready for an unusual assignment. You can move those in authority. Be daring. Express your views frankly and state your needs. You are likely to get what you request. Have fun without being extravagant.

Leo | July 23 - Aug. 22 | Sun
You can get information now that can be later turned into profitable action. Be pleasant with associates and don't start up a tempest in a teapot. Cut any red tape. Expect a successful breakthrough. Take the reins of leadership. New starts are favored. Straighten out snags. Make final decisions.

Virgo | Aug. 23 - Sept. 22 | Mercury
Your path may cross that of another as strong willed as you can be. Fireworks may occur, but keep your part as reasonable as possible. Be sure a friend is on the level with you. Be tolerant and willing to compromise. One close to your heart will respond warmly. Stress independence.

Libra | Sept. 23 - Oct. 22 | Venus
You may be happier working by yourself as much as possible this week. By all means, don't let any broodings get started. Favor active pursuits which keep you busy, that get you together with amusing people. Take a gift in the right spirit. Don't look for reasons. Play it cool in romantic matters.

Scorpio | Oct. 23 - Nov. 21 | Mars
You can look forward to being absolutely on top of your form. Successful happenings will create an expansive and cheerful mood. You'll be pleased with yourself and the world in general. You'll be in the limelight often. It's your time for impressing others. If mixing business with pleasure, do it in style.

Sagittarius | Nov. 22 - Dec. 21 | Jupiter
A period for making decisions. Hide your fears and don't show any hesitance. Don't hang on to issues that you're not sure about. Act decisively. Think again before accepting advice from a friend concerning a money issue. Someone is going to change their minds. Be prepared for a deal being cancelled.

Capricorn | Dec. 22 - Jan. 19 | Saturn
You have ahead an active rather than a leisurely week. The general tendency will be to work hard and play hard. Because things are going well for you, you'll find yourself burning the candle at both ends. It's best that you go it alone as much as possible and take on added responsibility. Time is on your side.

Aquarius | Jan. 20-Feb. 18 | Uranus
Your stars promise an exceptionally "swinging" period. The tide of fortune will be flowing strongly in your favor. You could well gain a new qualification which will add to your prestige and status. Excellent time for improving your surroundings, for do-it-yourself efforts. Legal matters may be delayed.

Pisces | Feb. 19 - Mar. 20 | Neptune
Have confidence and faith in yourself to make the right decisions. Don't let anyone pressure you into undesirable action. If you get a positive offer, clinch the deal quickly. If you are trying to raise money, good influences are at work. Partnerships now take on an added importance and status.

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