Financial Report of Lanny Hutchison, Treasurer of Nicholas County, Ky. for Fiscal Year beginning July 1, 1978 thru June 30, 1979

Continued from page 4

5/6/78 - Kentucky State Treasurer, refund on insurance-due to erroneous billings Title II CETA money, $11,240.00; 6/12/78 - James T. Howard, mapping, $12.30; 7/8/78- W. R. Ringsmuth, R.N., medical, $15.00; 7/10/78 - Carlisle Postmaster, office supplies-county agents office - box rent, $30.00; 8/3/78 - Nicholas County Fair Board, stat. contr. FYA, $1,000.00; 8/3/78 - Kenneth Stephenson, Assessment Appeals, $12.00; 8/3/78 - Charles H. Scott, bedding & dieting prisoners, $42.50; 8/3/78 - University Hospital, hospital care - Ray Powell, $20.00; 9/7/78 - Charles Lenz, materials & supplies - jail, $41.99; 9/7/78 - Charles Lenz, materials & supplies - jail, $20.00; 9/7/78 - Nicholas County Fair Board, 4-H, $50.00; 9/7/78 - Ky. Crop Reps Association, Inc., Ads-county, $20.00; 10/5/78 - Liberty Mutual, audit #-17-8-#-15/78 workmens comp. balance, $874.75; 11/3/78 - Neal's Square Deal Grocery, materials & supplies - ads-county, $44.28; 11/3/78 - Neal's Square Deal Grocery, materials & supplies - jail, $136.86; 11/3/78 - Kentucky Growers Insurance Company, insurance-county fair, $1,000.00; 11/7/78 - James D. Anderson, Treasurer - rent-Safety precinct, $20.00; 11/7/78 - Charles Hopkins, outdoor-voting machines, $200.00; 11/7/78 - Roger Terrell, night watchmen-voting, $18.00; 11/9/78 - Julie McDonald, night watchman, $18.00; 12/8/78 - Kentucky Farm Bureau Insurance Agency, Inc., policy #K52069-stat Fro FYA, $20.00; 12/8/78 - Charles H. Cox, Boiler Inspector, $151.00; 12/8/78 - Dee Jay Auto Parts, Inc., renewals & repairs, $27.19; 12/8/78 - J. W. Eaton, Jr., election commissioner, $75.00; 12/8/78 - James T. Howard, mat. & supplies - Ag. Extension, $16.95; 12/8/78 - Carlisle - Nicholas County Chamber of Commerce, 1979 dues, $25.00; 12/22/78 - Apollo Smart, AAO Convention, $12.00; 1/3/79 - Continental Research Corp., mat. & supplies, $12.78; 1/3/79 - Carlisle Cemetery Co., County burials, $150.00; 1/3/79 - University of Kentucky-office supp. & supplies, $111.48; 1/19/79 - First National Bank of Carlisle, payment on 77 insurance, $19,772.20; 1/24/79 - $440,000.00 - $9,000.00 = $431,000.00 - Greyhound Lines, Inc., repayment for 1978 Prisoner tax Clerk, commissioner & jailer's transportation to Frankfort to FYA, $96.90; 2/8/79 - Ralph Brookshire, reimbursement clothes, $111.97; 2/8/79- Harry E. Buddy, jailer, prisoner defendant, $60.00; 2/8/79 - Monroe, $20.00; 2/8/79 - Hopkins, Custodian voting machines, $200.00; 5/29/79 - Roger Terrell, night watchmen, $18.00; 5/29/79 - Julie McDonald, night watchman-Headquarters, $36.00; 6/8/79 - The Lexington Herald-Leader Co., subscription, $20.00; 6/8/79 - J. W. Eaton, Jr., reimbursement-stamps, $39.50; 6/8/79 - Ralph Brookshire, Mat. & Supplies, $1.79; 6/8/79 - Independent, Inc., Health Ads, $20.00; 6/8/79 - Kentucky Farm & Home Products, Inc. $1.1324 - $ 58.19, $143.94; 6/12/79 - Kaiser Agricultural Chemicals, fertilizer-county fair, $1,412.00; 6/12/79 - James T. Howard, stat. contr. FYA, $51.00; 6/29/79-6/4/79 - Ricky Howard, Stat. Cont. FYA, $74.80; 7/8/79- 6/8/79 - Rose Brady, Stat. Contr., $1,236.20; 7/18/79-7/31/79 - James T. Howard, mat. & supplies, $1,011.31; 7/18/79 - James T. Howard, FYA-envelopes & books, $17.50; 8/3/79 - Terry Blair, Stat. Contr. FYA, $111.59; 10/8/79-11/13/79- J. W. Eaton, Jr., Treasurer, $136.00; 10/8/79-12/8/79 - J. W. Eaton, Jr., sheriffs fees, $96.00; 9/7/79-9/17/79 - Allen J. Hamon, M. D., medical care, $52.00; 9/8/79 - Bill Hutsell, stamps & supplies - Courthouse, $16.94; 9/7/79 - Business Products Site - Bill Hutsell, stamps & supplies - Courthouse, $16.94; 9/7/79 - Ky. Steering Office Supply, materials & supplies - Courthouse, $29.64; 11/3/79 - Martin's Motorcycle Sales, Machine Service, Maintenance-Parks, equipment & repairs, $62.45; 7/7/79 - Carmel Manufacturing Corp., materials & supplies - Jail, $1,234.95; 7/7/79 - Appalachian Supply, Inc., general repairs - Courthouse, $20.40; 7/7/79 - Alpha Drug Co., general home Relief, $40.90; 9/5/79-11/5/79 - Nicholas County Health Department, Public Health Info., $2,000.00; 9/7/79-6/5/79 - Nicholas County Hospital, hospital care, Powell-Wardman, $64.00; 9/7/79 - Nicholas County Hospital, hospital care, Powell-Wardman, $64.00; 9/7/79 - Western-Auto Associate Store, materials & supplies, $18.25; 9/7/79-8/8/79 - Howard Shaw Record House, mat. & supplies, $9.00; 9/7/79 - Rose Boots, Clerk, clerk's fees-voting machines, $200.00; 9/7/79 - Rose Boots, Clerk, clerk's fees-voting machines, $200.00; 9/7/79 - Duncan Electric Shop, renewals & repairs, $72.15; 9/7/79 - Jim Bing, salary less withholdings, $1,000.00; 9/7/79 - Ky. Crop Reps Association, Inc., reimbursement-meetings & processing child support cases, $12.50; 9/7/79 - Smith's Dollar Store, mat. & supplies $15.24; 9/7/79 - Bluegrass Office Supply, mat. & supplies, $70.05; 8/8/79- 8/8/79 - B. Ro Corporation, mat. & supplies, $542.73; 10/16/79-10/20/79 - Carlisle Postmaster, stamps & other envelopes, $50.00; 10/3/79-6/3/79; Carlisle Postmaster, stamps, box rent & envelopes, County judge, $60.00; 7/1/79-6/30/79 - First National Bank, interest on notes, $4,150.94; 7/8/79-6/8/79 - Dermona Company, Carlisle, Illinois, Contract FYA, $2,000.00; 7/8/79 - The Carlisle Mercury, Ads-Contract FYA, $50.00; 8/3/79-12/3/79 - KACo-M & L Joint Insurance Fund, workmen's Comp., $2,521.00; 10/5/79- 6/8/79 - Lexington Computer Center, Inc., Data Processing Supp. Mat. & Supplies, $1,000.00; Grimes Russell and Others, election officers, May-November, $1,515.00; 7/8/79-5/8/79 - Nicholas County Water Works Fund, Shepherd's Acct., $54.93; 10/5/79-5/4/79 - Charles Lynne Lenz, Laundry-Jail, $8.00; 7/8/79-6/8/79 - Reed & Vice, Inc., mat. & supp. jail, $12.00; 7/8/79-6/8/79 - Gay Publishing Co., Inc., printing & adv., $14.00; 12/8/79-6/8/79 - Rose Boots, Clerk, election commissioner, $165.00; 12/8/79-6/8/79- Bluegrass Office Supply, mat. & supplies, $70.05; 8/8/79- 6/8/79 - B. 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