

Financia Report County of Nicholas, Kentucky

Road & Bridge Fund continued

Corp., acct., \$484.51; 9/5/80-2/16/81 - Truck Supplies, Inc., acct., \$565.82; 3/6/81-4/10/81 - United Diesel Service, acct., \$267.71; 11/7/80-5/6/81 - Wells Produce Co., acct., \$100.20; 7/18/80-5/18/81 - Mayberry Supply Co., acct., \$12,756.55; 10/10/80-9/1/81 - Nowell Automotive Parts Co., acct., \$78.80; 7/18/80-6/12/81 - Central Bell, acct., \$927.44; Kentucky Gas, acct., \$1,211.61; John L. Kerton, City of Carlisle, utilities, \$9,383.40; 10/24/80-6/5/81 - Kentucky State Treasurer, minerals tax return, \$2967.08; 7/3/80-6/10/81 - Kentucky State Treasurer, sales and usage tax, \$3,627.55; 8/15/80-6/10/81 - KACO Employment Insurance Fund, insurance, \$36.64; 7/3/80-6/10/81 - KACO MD Self Insurance Fund, workmen compensation, \$11,249.00; 10/10/80 - Kentucky Growers Insurance Co., \$381.00; 9/5/80-6/10/81 - M. C. Blair Insurance Agency, insurance, \$12,737.00; 7/3/80-6/10/81 - John L. Kerton, salary less withholdings, \$9,383.40; Carroll F. Condiff, salary less withholdings, \$8,689.00; Ray Kenneth Ismael, salary less withholdings, \$4,648.65; Ralph Treasway, salary less withholdings, \$5,861.91; Floyd "Clavin," salary less withholdings, \$5,850.38; Phillip Howard, salary less withholdings, \$5,654.91; William E. Marrell, salary less withholdings, \$5,142.21; William Foster Herrin, salary less withholdings, \$7,423.81; Everett Flora, salary less withholdings, \$8,012.68; 5/16/80-6/12/81 - Houston Watkins, salary less withholdings, \$6,876.61; 6/27/80-6/26/81 - John Zitzche, salary less withholdings, \$6,697.24; 7/3/80-3/26/81 - Billy W. Watkins, salary less withholdings, \$4,307.48; 7/3/80-6/26/81 - James Wilson Rizzo, salary less withholdings, \$6,437.80; 7/3/80-6/19/81 - J. B. Minton, salary less withholdings, 6,207.11; 8/15/80-12/19/80 - Leonard Timothy Garrett, salary less withholdings, \$1,915.60; 11/28/80-7/26/81 - Bill Orme, salary less withholdings, \$3,717.78; 7/3/80-11/28/80 - Jeffrey D. Elder, salary less withholdings, \$2,148.37; 7/3/80-12/24/80 - Robert T. Hunt, salary less withholdings, \$2,555.44; 3/16/81-6/26/81 - Calvin Morris, salary less withholdings, \$1,819.17; 4/24/81-6/26/81 - Nancy Middleton, salary less withholdings, \$1,819.17; 4/24/81-6/26/81 - Joseph C. Evans, salary less withholdings, \$879.57; 5/18/81-6/26/81 - Clyde Wesley Snapp, salary less withholdings, \$400.00; 5/22/81-6/26/81 - William Thornsberry, salary less withholdings, \$495.98; 8/22/80-9/5/80 - Charles Watson Jr., salary less withholdings, \$508.42; 9/12/80-10/19/80 - William Earl Cassey, salary less withholdings, \$123.22; 7/18/80-11/2/80 - Anthony W. Wilcoxson, salary less withholdings, \$472.00; 7/3/80-1/18/80 - Elva L. Shields, salary less withholdings, \$254.16; 6/27/80-7/11/80 - Mike Berry, salary less withholdings, \$18.50; 6/27/80-7/11/80 - Bonnie Taylor, salary less withholdings, \$105.63; 7/11/80 - Avery Burton Farris, salary less withholdings, \$8.99; 7/11/80 - Mike Wells, salary less withholdings, \$51.21; 7/11/80 - Lloyd Duncan, salary less withholdings, \$51.21; 7/11/80 - Ross Scott, Clerk, book, \$2/80-5/28/81 - Nicholas County Escrow Fund, withholdings federal and state tax, \$183.25; Nicholas County Social Security Fund, FICA withheld, \$9,317.91; Nicholas County Social Security Fund, council share, \$9,316.36; Nicholas County Retirement Fund, retirement withheld, \$5,808.27; Nicholas County Retirement Fund, county share retirement, \$10,727.42; Nicholas County Insurance Fund, withheld insurance, \$3,562.36; 7/5/80-6/26/81 - Nicholas County Insurance Fund, county share insurance, \$3,348.35;

Mathers Educational Fund

9/5/80 - Danville School for the Deaf, Dana Glavin entrance fee, insurance, \$28.00; Roger Damm, restaurant, \$142.00; Theresa Brooks, envelope, \$22.50; Charles M. Cox, paper & attach, \$2.38; Theresa Brooks, repayment for books, \$50.20; Mrs. Marjorie R. Wilson, Mathers meeting, \$15.00; W. M. Young, Mathers meeting, \$15.00; 12/5/80 - Abraham's Ladies Shop, clothes for school children, \$18.59; 2/1/81 - Barbara Bach, reimbursement for books, \$62.70; 3/5/81 - Theresa Damm, reimbursement tuition, \$167.00; 4/10/81 - Betty Hopkins, glasses Robert Hopkins, \$130.00; Weston Care Center, glasses Anita Watkins, \$118.50; 3/5/81-5/7/81 - D.D. Tomlin, P.S.C. glasses, \$390.00; 4/10/81 - Barbara Bach, allowance, \$100.00; 5/10/80-5/1/81 - Dana Glavin, allowance, \$90.00; 9/5/80-3/7/81 - Midway Carter's Clothing, clothes for school children, \$874.75; 10/10/80-5/1/81 - True Value Hardware & Variety, clothes for school children, \$50.06; 7/2/80-6/5/81 - Lermans, clothes for school children, \$13,484.17; 10/10/80-5/7/81 - Carter's Department Store Co., clothes for school children, \$8,215.71; 10/10/80-5/7/81 - Carter's, clothes for school children, \$7,498.05; 10/10/80-12/5/80 - Carter's Mens Clothier, clothes for school children, \$194.84; 10/10/80-11/16/80 - Carlisle 5 & 10, clothes for school children, \$28.33;

Retirement Fund

7/1/80-6/1/81 - Kentucky State Treasurer, retirement, \$32,508.16; 4/24/81 - Kentucky State Treasurer, balance due retirement sheriff's office 1980, employee and employer share, \$3652.98;

Nicholas County School Building Revenue Bond and Interest Redemption Fund

10/10/80-4/4/81 - First National Bank 1965 Bond Issue, \$28,638.00; 12/16/80-5/29/81 - Deposit Bank of Carlisle, 1970-1972 Bond Issue, \$116,467.50;

Nicholas County Hospital Corporation

7/8/80 - First National Bank, investment, \$15,000.00; 12/2/80 - Nicholas County Hospital, Inc., Sinking Fund Account #6-81374-00, coupon due 5/1/81, \$8864.87;

Nicholas County Senior Citizens

8/1/80-3/2/0/81 - Bluegrass Area Development District, \$7820.80;

Nicholas County Senior Citizens Operating Expense

8/1/80 - Smith Insurers, Inc., \$465.00; Thompsons Sanitary \$693, \$27.60; Reid and Vice, Inc., \$11.12; 9/1/80 - Carlisle 5 & 10, \$4.99; Crockett & Company, \$3.48; 10/24/80 - Burlington, \$14.40; 1/21/81 - Carlisle Mercury, \$61.67; 3/30/81 - Hooker Drug Co., \$1.28; 8/15/80-3/0/81 - Mr. Sterling Office Supply, \$103.38; 8/15/80-4/29/81 - Rex & Pauls Service Station, \$1355.87; 10/1/80-6/12/81 - Betty Cash, \$695.54; 10/24/80 - Tuttle, Morris, Kartick & Tagher, \$750.00; 6/29/80-1/11/80 - Sammie Citizens, \$328.11; 11/21/80-5/29/81 - General Expense Fund, \$413.76; 8/1/80-5/28/81 - Jimmy Carter, \$3300.00; 8/1/80-5/28/81 - Kentucky Utilities, \$320.10; City of Carlisle, \$410.89; 6/17/80-5/28/81 - South Central Bank, \$463.91; 2/3/80-6/17/81 - Shirley Vice, \$214.73; Shirley Vice, \$23.34; 7/3/80-5/28/81 - Shirley Mear, \$145.62; 7/3/80-6/11/81 - Cleoia Thompson, \$4589.79; Cleoia Thompson, \$86.06; 8/29/80-6/17/81 - Elzie Simpson, \$701.82; 8/30/80-6/17/81 - Garrett, \$440.64; 4/26/80-5/29/81 - First National Bank, \$1223.51; Kentucky State Treasurer, \$440.64; Social Security Revolving Fund, \$2282.76; Nicholas County Retirement Fund, \$2020.02; Nicholas County Insurance Fund, \$744.50;

CETA Title II, Administration Fund

8/1/80 - Mr. Sterling Office Supply, invoice, \$9.95; 9/12/80 - Nicholas County Post Office, postage, \$15.00; 11/29/80 - Kentucky State Treasurer, return, \$178.45; 10/10/80-1/29/81 - Carlisle 5 & 10, \$1.00; 10/10/80-1/16/81 - Smalls, acct., \$67.50; 7/11/80-5/27/81 - Nicholas County Insurance Fund, insurance, \$1156.80;

CETA Title VI, Administration Fund

9/12/80 - Carlisle 5 & 10, acct., \$25.54; Mr. Sterling Office Supply, acct., \$5.03; 12/29/80 - Kentucky State Treasurer, return, \$92.57; 1/29/81 - John L. Kerton, salary less withholdings, \$1,211.61; Nicholas County Insurance Fund, insurance, \$294.35;

CETA Title II

7/1/80-6/1/81 - First National Bank, federal tax withheld, \$3590.72; Kentucky State Treasurer, state tax withheld, \$972.06; Nicholas County Social Security Fund, FICA, \$5992.45; Nicholas County Retirement Fund, retirement, \$2938.51;

CETA Title VI

7/1/80-6/1/81 - First National Bank, federal tax withheld, \$386.74; Kentucky State Treasurer, state tax withheld, \$137.23; Nicholas County Social Security Fund, FICA, \$1188.24; Nicholas County Retirement Fund, retirement, \$791.35;

Insurance Fund

6/26/80-5/23/81 - Blue Cross-Blue Shield, county employees insurance, \$15,679.50;

County of Nicholas, Kentucky Civil Protection Fund

7/18/80 - Medacom Services, equipment consulting, \$438.05; 6/5/81 - Johnson Mathey Health Care, Inc., payment to finish work by J. T. Vaughn on hospital, \$426.47; 7/18/80-6/5/81 - Hartz-Kirkpatrick Construction Company, Inc., payments, \$5704.07;

County of Nicholas Voted General Obligation Hospital Bond Sinking Fund

7/8/80 - County of Nicholas Kentucky Hospital Construction Fund, balance six account transferred to construction fund, \$6359.96; 8/14/80-4/10/81 - Kentucky State Treasurer, bond issue, \$174,195.00; 12/3/80-3/9/81 - First National Bank, note, \$52,718.00; 3/9/81 - First National Bank, interest in full on notes, \$1,085.95;

Escrow Fund

7/1/80-6/1/81 - Kentucky State Treasurer, state tax withheld, \$5950.88; First National Bank, federal tax withheld, \$25,183.00;

Social Security Fund

7/1/80-6/1/81 - Kentucky State Treasurer, FICA, \$44,616.80; 7/1/80-3/1/81 - University of Kentucky Cooperative Extension Service, county share FICA firm agents secretary, \$429.92; 4/10/81 - Nicholas County Social Security Fund, council share tax paid, \$189.22; J. W. Ecton, Jr., refund tax paid, \$337.15; Ralph Brookshire, refund tax paid, \$852.07;

FOR SALE

FOR SALE: Seven acre farm with seven room house, bath, electric, three-bedroom bath with tub, tobacco case 1200 pounds, 1200 pounds of hay, Candy Creek Road. Interested person call Ed Jefferson, phone 289-9644. 289-9644.

FOR SALE: Building lot, Morefield on Highway No. One with septic tank. One large unimproved lot. Call Jewel Reeder, or Charles Fick, 289-2525.

FOR SALE: Panching Over 1000 pieces stock, \$5.99 up to 25 different styles. Retail \$10.00. Call 289-2525.

FOR SALE: All FR records, hard gear. Charlie's Electronics, phone 289-7447.

FOR SALE: White portable pump, 33 cents per acre. The Carlisle Mercury, 289-2525.

FOR SALE: Farm acre with approximately 10,000 pounds of tobacco. 1982. Twenty cows with 18 calves can also be purchased with farm. Phone 289-9196 or 289-758.

FOR SALE: New three-bedroom brick home in city. Farmers Home Approved with payments as low as \$12.00 per month if you qualify. Call 289-4249.

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FOR SALE: Rubber stamps, made to order. The Carlisle Mercury, 289-2464.

NOTICE: Charlie's Electronics. Repair refrigeration units, washers and dryers, free, hot water heaters, Clark Gas, East Main, phone 289-2547.

NOTICE: Gray's Nursing Home, Eminon Drive, Flemington, KY. Admitted to care for bed, semi-bed, and able-bodied elderly persons. Phone 464-1121. Mrs. Elsie Garman, Administrator of the estate of Emma Walton, deceased. Charles C. Cox, executor.

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Minimum 1" - 20 words - less 1" - 20 words - \$50 Cash in Advance

In Memoriams, Cards of Thanks 12¢ a Word
Minimum \$3.00 - 25 words \$3

Mail Faced Words 25¢ a word
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