FINANCIAL STATEMENT

I duly swore that the following Bank Accounts for the City of Carlisle, Kentucky are a true statement on account.

SIGNED: Erma Buckler A/C
First National Bank, Carlisle, Ky.

ATTEST: Mary S. Tapp, City Clerk

CITY OPERATING

Balance Forward as of December 31, 1980 ..... $12,648.13

Receipts — January 1981

Occupational Licenses	9,974.40
Parking Tickets and Meters	488.64
Trash Transfers	3,883.30
Materials	836.99
Rent	373.00
Phone	49.04
Meter Deposit	250.00
Insurance	32.90
Dispatcher	407.36
Community Action-Gas Refund	25.84
Legal	10.00
Return Check	152.34
Utility Transfer	30,156.11
Service Charge	5.00
KLR Cable TV Franchise	562.94
Postage	3.10
	$49,851.59

Disbursements — January 1981

#117 Kevin Cragg, refund	35.00
#118 First National Bank, returned checks	90.72
#119 First National Bank, returned checks	107.50
#120 City of Carlisle-Payroll Acct., transfer	5,389.72
#121 Void	
#122 Fox, Wood and Wood, attorney	200.00
#123 KACO-KML Self Insurance Fund, workmen's comp	1,995.75
#124 Morton Salt, salt	734.63
#125 Nicholas Co. Road Dept., landfill	1,200.00
#126 Nicholas Co. General Expense, civil defense	25.00
#127 Hobart Crump, trash pickup	2,420.00
#128 Pitney Bowles Credit Corp., mailing machine	54.00
#129 Bill Power, travel	20.40
#132 Advert-tek, parking tickets	66.50
#133 U.S. Postmaster, envelopes	174.00
#135 Bob's Drive Inn, gas	20.30
#136 Carlisle Mercury, advertising	132.96
#137 Crockett & Gaunce, supplies	81.57
#138 Hopkins Drug, supplies	13.07
#139 Edward's Ford, Inc., repairs	15.80
#140 Hurst Office Supplies, supplies	99.02
#141 Dee Jay Auto Parts, Inc., supplies	4.35
#142 Richmond Datacon, Inc., prof. svcs	60.00
#143 Rex and Paul Shell Service, gas	18.00
#144 Small's Greenhouses, flowers	17.50
#145 Sims Jewelry Shop, supplies	44.60
#146 Snapp's Standard Station, gas	536.30
#147 City of Carlisle-Payroll Acct., transfer	3,514.60
#148 Lamar Mann, travel	5.00
#149 McDonald's 24 Hr. Refrig & A.C., materials	2,425.00
#151 Charles T. Crawford, labor	1,407.00
	$39,928.30

Receipts — February 1981

Prior property taxes	47,586.28
Occupational license	10,879.17
Trash transfer	3,771.80
Materials	167.00
Rent	273.00
Phone	54.80
Insurance	33.90
Postage	3.15
Court revenue	1,292.83
Dispatcher	843.17
Legal	10.00
Service charge	15.00
Return check	52.00
KU franchise	13,119.82
	$107,830.26

Disbursements — February 1981

#152 Reid and Vice, Inc., supplies	1,407.60
#153 City of Carlisle-Payroll Acct., transfer	3,522.63
#154 Carlisle Mercury, advertising	53.19
#155 Hobart Crump, trash pickup	2,420.00
#156 Nicholas County Road, landfill and trash and rock	2,120.67
#157 Nicholas County General Expense, civil defense	25.00
#158 KACO-KML Self Insurance Fund, workmen's Comp	251.00
#159 Cricket Publishing, supplies	8.00
#160 KACO-KML Self Insurance Fund, workmen's comp	1,005.75
#162 Void	
#163 Snapp's Standard Station, gas	31.40
#164 Maysville Office Supplies, adding machine	159.00
#165 Rex & Paul Shell, gas	46.50
#166 Matthew Bender, rev. of law books	62.50
#167 Hunt's Ashland Service, gas	875.35
#168 Hurst Office Supplies, supplies	90.09
#169 Pitney Bowes, postage meter	39.00
#170 William Power, travel	62.48
#171 Woody's Auto Repair, repairs	8.92
#172 First National Bank, time cards	5.00
#173 McDonald's 24 Hr. Refrig., repairs	7.50
#174 First National Bank, note	38,874.52
#176 First National Bank, returned checks	50.00
#179 First National Bank, returned checks	50.00
#180 City of Carlisle-Payroll Acct., transfers	3,787.56
#181 City of Carlisle, hist. soc	30.69
#182 Crockett & Gaunce, supplies	14.64
#183 Willis & Sons Small Engine, repairs	11.00
#184 Dee Jay Auto Parts, Inc., repairs	4.35
#185 Mary S. Tapp, Petty Cash, postage and repairs	16.18
	$52,809.74

Receipts — March 1981

Prior property tax	9,837.82
Occupational license	9,833.22
Parking meters & tickets	980.95
Trash transfer	3,849.80
Materials	363.51
Rent	473.00
Phone	56.56
Meter deposit	160.00
Insurance	33.90
Postage	2.38
Service charge	5.00
Return check	157.50
Principal	38,000.00
Interest	874.52
	$117,439.90

Disbursements — March 1981

#186 Charles T. Crawford, labor	1,372.00
#187 Marnie Walker, refund	90.00
#188 Reid and Vice, Inc., supplies	380.33
#189 City of Carlisle-Payroll Acct., transfer	3,574.96
#190 F.ox, Wood and Wood, attorney	400.00
#191 Bob's Drive Inn, gas	30.70
#192 Rex & Paul Shell Service, gas	496.15
#193 Hunt's Ashland Service, gas	25.00
#194 Home Hardware, supplies	.45
#195 Hurst Office Supplies, supplies	83.37
#196 Carlisle Mercury, advertising	42.72
#197 Crockett & Gaunce, supplies	40.87
#198 First National Bank, time cards	5.00
#199 Gayle Vandingham, permits	62.50
#200 William Power, supplies	5.00
#201 Woody's Auto Repair, repairs	6.00
#202 Richmond Datacon, Inc., prof. svcs	65.00
#203 Pitney Bowes, supplies	102.85
#204 Hobart Crump, trash pickup	2,420.00
#205 Nicholas Co. General Expense, civil defense	25.00
#206 Nicholas County Road, landfill	1,200.00
#207 KACO-KML Self Insurance Fund, workmen's comp	1,005.75
#210 Void	
#212 Cricket Publishing, supplies	3.00
#214 City of Carlisle, hist. soc	55.79
#217 City of Carlisle-Payroll Acct., transfer	3,460.40
#219 City of Carlisle-Payroll Acct., transfer	267.21
#220 Planning and Zoning, transfer	525.00
#221 Charles T. Crawford, labor	497.00
	$101,292.86

Receipts — April 1981

Prior property tax	2,070.60
Occupational license	2,126.87
Parking meters & tickets	407.96
Trash transfers	3,822.20
Materials	300.08
Rent	273.00
Phone	56.18
Meter deposit	211.25
Insurance	33.90
Postage	3.09
Dispatcher	443.02
Legal	20.00
Community Action-Gas Refund	312.75
Return check	93.00
Service charge	10.00
Court revenue	1,292.83
	$113,946.69

Disbursements — April 1981

#222 Betty Edginton, refund	125.00
#223 City of Carlisle-Payroll Acct., transfer	2,809.66
#224 Reid and Vice, Inc., supplies	58.30
#225 City of Carlisle, refund	16.46
#226 City of Carlisle, gas bill	42.63
#227 City of Carlisle, refund	21.94
#228 Nina Workman, refund	13.06
#229 William Power, travel	12.96
#230 Mary S. Tapp, travel	12.96
#231 CHM, Inc., supplies	11.58
#232 Void	
#233 KACO-KML Self Insurance Fund, workmen's comp	1,005.75
#235 Nicholas County General Expense, civil defense	25.00
#236 Nicholas County Road, landfill	1,200.00
#237 Hobart Crump, trash pickup	2,420.00
#240 Small's Greenhouse, flowers	15.00
#241 City of Carlisle-Payroll Acct., transfer	2,675.64
#242 Miller, Mayer, Sullivan and Frank, audit	1,200.00
#243 Snapp's Standard Station, gas	511.90
#244 Richmond Datacon, Inc., prof. svcs	130.00
#245 Quill Corp., supplies	78.83
#246 Cricket Publishing Co., supplies	1.39
#247 Pitney Bowes Credit Corp., machine rental	54.00
#248 Neal's, supplies	7.84
#249 Hunt's Ashland Service, gas	70.83
#250 Hurst Office Supplies, supplies	8.27
#251 Dail's, Inc., uniforms	29.99
#252 The Carlisle Mercury, advertising	168.10
#253 Crockett & Gaunce, supplies	4.50
#254 Woody's Auto Repair, repairs	12.00
#255 City of Carlisle, tap	185.00
#256 Doris W. Baxter, treasurer, dues	10.00
#257 First National Bank, returned checks	271.52
#258 City of Carlisle-Payroll Acct., transfer	252.27
#259 Mary S. Tapp, Petty Cash, supplies and postage	52.56
#260 R.M. Lucas, repairs	250.00
#261 Glidden Paint, supplies	99.25
	$106,146.13

Receipts — May 1981

Prior property tax	1,394.20
Occupational license	1,818.61
Trash transfer	3,827.70
Materials	424.30
Rent	473.00
Phone	63.74
Meter deposit	445.00
Insurance	33.90
Postage	3.60
Community Action-Gas Refund	39.61
Return checks	178.50
Service charge	5.00
Dispatcher	628.72
Legal	10.00
Antenna-Police Radio	562.50
	$109,855.12

Disbursements — May 1981

#262 City of Carlisle-Payroll Acct., transfer	2,875.43
#263 Reed & Vice, Inc., supplies	400.00
#264 Marie Pettit, refund	35.00
#265 Roger C. Vaughn, labor	369.75
#266 Tactec Systems, Inc., police antenna	1,125.00
#267 Reed & Vice, Inc., supplies	203.90
#268 John Tapp, repairs	22.00
#269 Daughtery Paint & Supply, supplies	435.90
#270 City of Carlisle, Hist. Soc	5.37
#271 Terry Jolly, labor	1,404.10
#272 Reid & Vice, Inc., supplies	13.71
#273 Fox, Wood and Wood, attorney	400.00
#274 Roger Vaughn, labor	340.00
#275 Matthew Bender, prof. svcs	67.50
#276 Bob's Drive Inn, gas	18.00
#277 M.C. Blair Insurance, insurance	100.00
#278 Duncan Electric Shop, repairs	7.56
#279 Gall's, Inc., uniforms	62.54
#280 Hurst Office Supplies, supplies	49.25
#281 Hunt's Ashland, gas	717.24
#282 Sam Finch, travel	28.97
#284 Nicholas County Road Dept., rock and landfill	1,628.28
#285 Hobart Crump, trash pickup	2,420.00
#286 Nicholas County General Expense, civil defense	25.00
#287 Quill Corp., supplies	15.56
#288 Pitney Bowes, meter rental	108.00
#289 Reid and Vice, Inc., supplies	132.44
#290 Snapp's Standard, gas	23.75
#292 Carlisle Mercury, advertising	271.56
#293 Hinkle Contracting Corp., concrete	167.25
#294 Richmond Datacon, Inc., prof. svcs	65.00
#296 Home Hardware, supplies	5.37
#297 Dorothy Dailey, reimbursement	51.90
#298 Fire Fighters Sales & Svc., supplies	87.00
#299 City of Carlisle-Payroll Acct., transfer	2,798.51
#301 Dallas Vaughn, labor	217.50
#302 Roger Vaughn, labor	223.00
#304 Rex & Paul Shell Service, gas	300.00
#306 Roger Vaughn, labor	110.50
#307 Dallas Vaughn, labor	97.50
#308 City of Carlisle-Payroll Acct., transfer	2,923.83
#309 Mary S. Tapp, Petty Cash, postage	15.75
#310 Duncan Electric Shop, supplies	1,489.62
	$67,866.59

Receipts — June 1981

Prior property tax	2,329.66
Occupational license	109.74
Parking tickets & meters	573.15
Trash transfer	3,762.30
Materials	427.48
Rent	373.00
Meter deposit	68.34
Insurance	160.00
Postage	33.90
Service charge	2.22
Dispatcher	443.02
Community Action-Gas Refund	254.73
KLR Cable TV Franchise	300.00
	$96,798.87

Disbursements — June 1981

#311 Donnie Lowe's Ford Sales, repairs	8,253.00
#312 Hinkle Contracting Corp., concrete	382.00
#313 Duro Test Corp., supplies	84.90
#314 Charles Cox, insurance	220.00
#315 Bruce Distributing, supplies	253.08
#317 Crockett & Gaunce, supplies	56.16
#318 Woody's Auto Repair, repairs	14.00
#319 Gayle Vanlandingham, permits	50.00
#320 Lester Snapp, repairs	43.00
#321 Southern States, supplies	51.50
#322 Hobart Crump, trash pickup	2,420.00
#323 Nicholas Co. General Expense, civil defense	25.00
#324 Nicholas Co. Road Dept., landfill	1,200.00
#326 Dee Jay Auto Parts, Inc., supplies	1.95
#327 Kentucky Kenny, Inc., League, dues	176.00
#328 Home Hardware, supplies	11.27
#329 City of Carlisle-Payroll Acct., transfer	2,426.48
#330 Reid and Vice, Inc., supplies	858.30
#331 Charlie's Electronics, repairs	818.00
#332 Neal's Square Deal, supplies	319.90
#333 Charles T. Crawford, repairs	574.00
#334 Reid and Vice, Inc., supplies	164.37
#337 Kenneth Fredrick, refund	35.00
#338 Independent Planning Commission, transfer	350.00
#339 City of Carlisle-Payroll Acct., transfer	3,472.28
	$74,307.79

Receipts — July 1981

Prior property tax	710.63
Parking meters & tickets	530.42
Trash transfer	3,611.30
Materials	141.10
Rent	373.00
Phone	94.54
Meter deposit	285.00
Insurance	42.10
Postage	4.98
Revenue Sharing-Senior Citizens	750.00
Parks and recreation	350.00
Police	1,000.00
Fire	1,000.00
KLR Cable TV	645.21
Return checks	462.79
Service charge	13.00
Community Action-Gas Refund	40.46
Dispatcher	871.75
American Legion	600.00
Coal tax revenue	99.50
	$65,896.96

Disbursements — July 1981

#342 First National Bank, return checks	362.79
#343 Nicholas County Senior Citizens, donation	750.00
#345 City of Carlisle-Payroll Dept., donation	350.00
#346 City of Carlisle-Payroll Acct., transfer	1,000.00
#347 Fox, Wood and Wood, legal	4,833.41
#348 Hobart Crump, trash pickup	400.00
#349 Western Auto, supplies	2,420.00
#351 Snapp's Standard Station, gas	3.00
#352 Division of Surplus Property, supplies	726.30
#353 Occupational license	127.00
#354 Sargent-Sowell, Inc., supplies	20.37
#355 Reid and Vice, Inc., supplies	34.23
#356 Richmond Datacon, Inc., prof. svcs	130.00
#357 Nicholas County Road Dept., landfill	54.00
#358 Pitney Bowes, supplies	24.20
#359 Nicholas Co. General Expense, civil defense	25.00
#361 Nicholas Co. Road Dept., landfill	2,229.84
#362 Gall's Inc., uniforms	353.83
#363 Glidden, supplies	61.50
#364 Hinkle Contracting, blacktop	211.95
#365 Mt. Sterling Electric, supplies	132.00
#366 Country Kitchens, supplies	1,453.90
#367 Charlie's Electronics, supplies	76.00
#368 Ann's Office Supply, Inc., supplies	17.90
#369 Bluegrass Area Development, dues	300.00
#370 M.C. Blair Ins. Co., insurance	95.00
#371 Carlisle Mercury, advertising	46.80
#372 Charles M. Cox, insurance	169.00
#373 Banks Baldwin, refund	64.00
#374 Crockett & Gaunce, supplies	40.83
#376 University of Kentucky, education	175.00
#378 Independent Planning Commission, transfer	100.00
#379 City of Carlisle-Payroll Acct., transfer	3,580.80
#380 First National Bank, return check	190.00
#382 Teddy Hawkins, repairs	25.00
	$60,492.91

Receipts — August 1981

Prior property tax	132.04
Occupational license	85.40
Parking meters & tickets	882.65
Trash transfers	3,815.30
Materials	328.95
Rent	373.00
Phone	42.87
Meter deposit	195.00
Insurance	4.00
Postage	4.50
Service charge	8.00
Court revenue	1,292.83
KLR Cable TV	100.00
Return check	136.15
Community Action-Gas Refund	40.62
Electric refund	114.79
Interest on certificate of deposit	5,987.54
Disaster Emergency Service	362.00
	$79,299.56

Disbursements — August 1981

#383 McDonald's Refrig. & Air Cond. Svc	2,425.00
#382 City of Carlisle-Payroll Acct., transfer	517.58
#383 City of Carlisle, refund	130.00
#384 City of Carlisle-Streets & Alleys, transfer	99.50
#385 City of Carlisle-Payroll Acct., transfer	3,236.66
#386 Clio Fryman, repairs	80.00
#387 Reva Whitson, refund	35.00
#388 Duncan Electric Shop, supplies	305.00
#389 David C. Bates, supplies	17.20
#390 Fox, Wood and Wood, legal	200.00
#391 Hobart Crump, trash pickup	2,420.00
#392 Bill Power, travel	50.68
#393 Gayle Vanlandingham, permits	107.50
#394 International Institute of Municipal Clerks, dues	30.00
#395 City of Carlisle, refund	8.49
#396 John Martin, refund	26.06
#397 Void	
#398 Void	
#399 Mary Tapp, travel	77.76
#400 Kent Hill, refund	20.00
#401 Nicholas County Road, landfill	1,200.00
#402 Nicholas County General Expense, civil defense	25.00
#404 Barnes Kentucky Fixed Store, supplies	29.64
#405 B&W Fire Extinguisher, supplies	11.50
#406 Central Supply & Equipment, supplies	24.00
#407 Crockett & Gaunce, supplies	9.17
#408 Carlisle Mercury, advertising	202.52
#409 Duncan Industrial, supplies	67.65
#410 Duro-Test Corp., supplies	84.90
#411 Hurst Office Supplies, supplies	38.07
#412 Void	42.75
#414 Richmond Datacon, Inc., prof. svcs	65.00
#415 Small's Greenhouse, flowers	45.00
#416 Division of Surplus Property, supplies	3.60
#417 Gall's, Inc., uniforms	43.60
#419 Woody's Auto Repair, repairs	164.58
#420 D. Jaunce Corson, tapes	120.00
#422 Roberta Stephens, refund	125.00
#423 Government Law Center, 4th class manual	13.50
#425 Mary S. Tapp, Petty Cash, supplies and postage	37.65
#426 City of Carlisle-Payroll Acct., transfer	3,309.06
#427 City of Carlisle-Payroll Acct., transfer	432.25
#429 Lewis Thompson, refund	125.00
#430 Clay Mynear, repairs	1,988.00
#431 Hobart Crump, trash pickup	255.00
#432 Dallas Vaughn, repairs	225.00
	$60,935.63

Receipts — September 1981

Occupational license	40.52
Occupational license	25.00
Trash transfer	3,849.75
Materials	323.77
Rent	373.00
Phone	59.86
Meter deposit	215.00
Insurance	82.20
Postage	2.52
KLR Cable TV	100.00
Return check	225.00
Dispatcher	443.02
	$6,775.72

Disbursements — September 1981

#433 City of Carlisle-Payroll Account, transfer	3,427.43
#434 First National Bank, return check	325.00
#435 McDonald's 24 Hour Refrig. & AC, repairs	222.15
#436 Roger Vaughn, repairs	238.00
#437 Dallas Vaughn, repairs	197.00
#438 Dallas Vaughn, repairs	197.00
#440 Roger Vaughn, repairs	253.00
#441 Dallas Vaughn, repairs	150.00
#442 City of Carlisle, refund	17.50
#443 Carol Wagoner, refund	17.50
#444 Herbert Smoot, refund	45.00
#445 Roger Vaughn, repairs	280.50
#446 Dallas Vaughn, repairs	127.50
#447 Dallas Vaughn, repairs	12.36
#448 Carlisle Mercury, advertising	80.50
#449 Banks Baldwin, criminal rules	7.50
#450 M.C. Blair Insurance Agency, insurance	2,394.00
#452 McDonald's 24 Hour Refrig. & AC, repairs	25.00
#453 Nicholas County Road Dept., landfill, trash and rock	2,651.89
#454 Quill Corp., supplies	60.78
#455 Reid and Vice, Inc., supplies	504.95
#456 Shell Oil Co., gas	153.59
#457 Mary Tapp, travel	12.84
#460 Western Auto, supplies	.75
#461 Woody's Auto Repair, repairs	12.00
#462 Teddy Hawkins, repairs	122.35
#463 Snapp's Standard Service, gas	19.00
#464 Small's Greenhouses, flowers	10.00
#465 Hurst Office Supplies, supplies	14.46
#466 Gall's, Inc., uniforms	30.95
#467 Carlisle Tire & Service, repairs	22.50
#468 City of Carlisle-Payroll Account, transfer	3,382.22
#469 City of Carlisle-Planning & Zoning, transfer	660.00
#470 General Lighting Products, supplies	36.43
#471 Success, supplies	12.00
#472 Hobart Crump, trash pickup	2,420.00
#473 Ashland Petroleum Co., gas	563.45
#474 Nicholas County Circuit Clerk, legal	68.75
#475 Lee Fraley's Carpets, supplies	507.50
	$47,695.85

Receipts — October 1981

Prior property tax	81.86
Parking meters and tickets	520.85
Trash transfers	3,848.00
Materials	780.70
Rent	373.00
Phone	100.19
Meter deposit	175.00
Insurance	43.10
Postage	2.36
Legal	91.25
KLR Cable TV	375.19
Dispatcher	628.72
Revenue Sharing	2,200.00
Community Action-Gas Refund	17.40
Service Charge	5.00
	$56,748.48

Disbursements — October 1981

#476 The Game Room, refund	18.76
#477 Mary S. Tapp, Petty Cash, postage and supplies	25.25
#478 City of Carlisle-Payroll Account, transfer	3,700.00
#479 Nicholas County Circuit Clerk, legal	13.75
#480 Faye Kirnes, refund	35.00
#481 Nicholas County Senior Citizens, donations	1,500.00
#482 Parks and Recreation, donations	700.00
#483 Revenue Sharing Account, transfer	5,800.00
#487 City of Carlisle-Payroll Account, transfer	3,297.16
#488 Hobart Crump, trash pickup	2,420.00
#489 B&W Fire Extinguisher, supplies	36.00
#490 True Value Hardware, supplies	1.88
#491 Snapp's Standard Station, gas	534.80
#492 Shell Oil Co., gas	424.19
#493 Reid and Vice, Inc., supplies	1,171.84
#494 Richmond Datacon, Inc., prof. svcs	130.00
#495 Pitney Bowes Credit Corp., rental	54.00
#496 Pitney Bowes, rental	223.00
#497 Bill Power, travel	33.48
#498 Nicholas Co. Road Dept., landfill	1,200.00
#500 Ed Jefferson, repairs	859.00
#501 Bill Corp., repairs	109.00
#502 Hinkle Contracting Corp., concrete	501.94
#503 Hurst Office Suppliers, supplies	35.05
#504 Gallis', Inc., uniforms	31.49
#505 Lee Fraley Carpets, supplies	23.00
#506 Duncan Electric Shop, supplies	2.76
#507 Carlisle Tire and Service, repairs	67.50
#508 Central Supply & Equipment, supplies	78.99
#509 Crockett & Gaunce, supplies	26.31
#510 Rick Clark, repairs	317.50
#511 Carlisle Mercury, advertising	34.44
#512 Bruce Distributing, supplies	136.74
#513 M.C. Blair Insurance Agency, insurance	211.25
#514 Southern States, supplies	9.90
#515 Fox, Wood and Wood, legal	400.00
#516 City of Carlisle, refund	83.75
#517 Ada Hall, refund	43.24
#518 City of Carlisle	24.76
#519 Void	
#520 Bill Power, travel	70.00
#521 City of Carlisle-Payroll Account, transfer	3,540.12
#522 City of Carlisle-Payroll Property, supplies	1,200.00
#523 U.S. Postmaster, postage	224.70
	$27,366.93

Receipts — November 1981

Prior property tax	62.66
Parking meters and tickets	519.35
Trash transfer	3,868.50
Materials	678.72
Rent	373.00
Phone	14.75
Meter deposit	490.00
Insurance	43.10
Postage	4.77
Current taxes	37,521.41
Court revenue	1,292.84
Dispatcher	443.02
Service charge	15.00
KLR Cable TV	100.00
Return checks	121.30
	$72,944.35

Disbursements — November 1981

#524 First National Bank, returned checks	71.30
#525 U.S. Postmaster, supplies	105.85
#526 Rose Brady, tax assessment	1,517.42
#527 Fox, Wood and Wood, legal	200.00
#528 Teddy's Auto Repair, repairs	365.00
#530 Void	
#531 Owings Wade, supplies	50.00
#533 Snapp's Standard Station, gas	15.70
#534 Shell Oil Co., gas	74.75
#535 Richmond Datacon, Inc., prof. svcs	65.00
#536 Pitney Bowes, supplies and rental	88.39
#537 Bill Power, travel	27.00
#538 Nicholas County Road Dept., landfill, trash and rock	2,050.29
#539 Hobart Crump, trash pickup	2,420.00
#540 W.R. Kingsolver, medical	15.00
#542 Hinkle Contracting, blacktop	219.35
#543 Gall's, Inc., uniforms	116.92
#544 Carlisle Mercury, advertising	82.29
#545 Central Supply & Equipment, supplies	208.86
#546 Adver-Tek, supplies	46.57
#547 B&W Fire Extinguisher, supplies	2.50
#548 Carlisle Tire & Service, repairs	215.00
#549 Dallas Vaughn, repairs	64.55
#550 Void	
#551 Lee Fraley Carpets, supplies	3,241.25
#552 Kentucky Mortgage Co., supplies	4.90
#554 First National Bank, returned checks	50.00
#556 City of Carlisle-Payroll Account, transfer	3,897.18
#557 James Coy and James LeMaster, settlement of lawsuit	1,000.00
#558 Mary S. Tapp, Petty Cash, repairs	4.38
	$56,724.90

Receipts — December 1981

Occupational licenses	210.00
Parking meters and tickets	748.14
Trash transfer	3,872.00
Materials	1,561.44
Rent	373.00
Phone	60.67
Meter deposit	125.00
Insurance	100.70
Postage	2.85
Current taxes	21,214.01
KLR Cable TV	100.00
Dispatcher	628.72
Legal	10.00
Revenue Sharing-Building Community Action-Gas	9,663.16
Refund	15.00
	$95,210.40

Disbursements — December 1981

#559 JEFFPYMT, repairs	252.00
#560 Coca-Cola Bottling Co., supplies	15.30
#561 Gerald Kirnes, refund	125.00
#562 City of Carlisle-Payroll Account, transfer	5,731.25
#563 William H. Watkins, refund	35.00
#564 The Showmasters, entertainment	300.00
#565 Clarence Cord, salary	$900.00
#566 Bobby Burnett, salary	900.00
#567 Jimmie Shrout, salary	900.00
#568 Robert Paul, salary	900.00
#569 Tommy Vaughn, salary	900.00
#570 Frankie Hughes, salary	900.00

*See Financial Statement, page 11

Outstanding county fairs named

The state's top county fairs were recognized last month by the Kentucky Association of Fairs and Horse Shows.

The Ewing-Fleming County Fair was selected the Most Progressive Fair in Kentucky for 1981 and the Spencer County Fair was named First Runner-Up. There was a tie for Second Runner-Up with the Germantown Fair and the Harrison County Fair sharing the honor. The Trimble County Youth Fair was judged on each event's general growth and improvement over the past year.

The judging for the annual awards is done by the Kentucky Fair Council, a group of agricultural leaders who oversee the Council on Agriculture's Aid to Local Fairs Program. The areas of fair improvements considered by the Council in making their selections include the agricultural and horse show premiums, food and crop exhibits, fair attendance and budget, new fair events and the fair catalog.

Fleming County, in taking top honors, has chalked up a 30 percent increase in agricultural premiums and added 196 more livestock entries than in the previous year. The fair upped their total fair budget by 14 percent and added four new events for 1981.

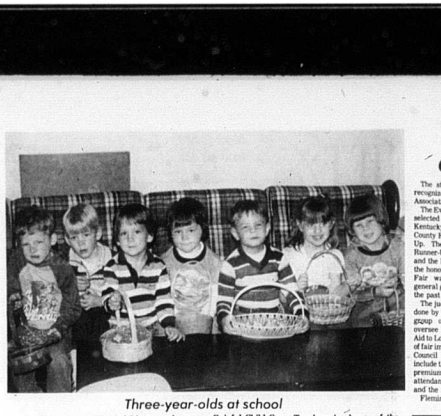
Spencer County, selected as First Runner-Up in the competition, boasted a large increase in agricultural premiums, a $7,000 jump in total budget, and a 72 percent gain in livestock entries. The fair also moved to a new fairgrounds this year, having been held at the local school grounds in the past.

The Second Runners-Up, Harrison County and Germantown, both exhibited significant increases in their horse shows, fair budgets and attendance figures in 1981 as compared to 1980.

The Outstanding New Fair, in Trimble County, was noted to be a completely reorganized fair which was designed with the area's youth exhibitors in mind. It was noted that the first-time fair awarded some $1,000 in premiums and awards, and conducted a dozen different competitions and entertainment events.

Barney Hornback, director of the festival, stated that Kentucky's local fairs are growing at an encouraging pace. He pointed to the noteworthy growth of the winning Fleming County Fair, which, for the five previous years, had always been among the ten finalists for the Most Progressive Fair Award. Hornback emphasized that all of Kentucky's local fairs offer the type of low-cost, close-to-home family entertainment that is very much in style with the times.

Yunnan, in remote southern China, is a border province surrounded on the south and west by Vietnam, Laos, and Burma, National Geographic reports. It has 23 national minorities, with distinctive costumes, cultures and languages.



Three-year-olds at school

Three- and four-year-old children are shown here with Easter baskets at a Nicholas County classroom. No, they're not starting school, but they are becoming familiar with school environment under the "Play School" program. The program also gives high schoolers an opportunity to work with the children as part of Gainful Child Care. Teachers in charge of the program are Martha Taylor and Bonnie Metcalfe. High school Principal David McMillen says Nicholas County is one of a few counties with the program. — Mercury photo.

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$6.

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Cutter Model
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