Your right to know

Nicholas County Board of Education Financial Statement 1981 - 82

Nicholas County Board of Education
Special Voted Building Fund 1981-82

Balance on hand beginning of year: Cash $10,859.98, Securities $79,000.00; Receipts-Nicholas County Board of Education-$148,503.09; Interest $1,864.75; Total receipts $152,467.75, Expenditures: Nicholas County Final Court $148,503.09. Balance at close of year $14,794.33; Outstanding checks at end of year-None.

Nicholas County Board of Education
Social Security Revolving Fund 1981-82

Balance on hand beginning of year $2,106.69; Receipts-Nicholas County Board of Education-$38,752.56. Total balance and receipts $40,859.37. Expenditures: Ky State Treas. July-$5,020.20, Aug. $656.97, Sept. $1025.34, Oct. $3173.27, Nov. $1251.71, Dec. $3106.96, Jan. $3185.59, Feb. $2991.06, Mar. $3063.23, April $3205.36, May $3186.27, June $5687.41. Total expenditures $38,773.43. Outstanding checks at end of year $5687.41. Balance at close of year $1673.25.

Nicholas County Board of Education
Ky Retirement Revolving Fund 1981-82

Balance on hand beginning of year $386.40; Receipts-Nicholas County Board of Education-$29,384.77. Expenditures: Ky State Treas.-July $2846.40, Aug. $434.36, Sept. $525.46, Oct. $3004.56, Nov. $1971.12, Dec. $1946.47, Jan. $1944.78, Feb. $1890.27, March $1977.73, April $2954.74, May $2939.57, June $3040.14. Total expenditures $30,364.77. Outstanding checks at close of year $1822.01. Balance at close of year $1822.01.

Nicholas County Board of Education
1981-82

Instructional Salaries	$1,118,627.39
Substitute Teachers	16,347.00
Secretaries	24,166.61
Aides	21,442.69
Lunchroom	69,061.79
Bus Drivers	98,247.00
Custodians	44,740.75
Cont. Services	32,627.56
Board Members	600.00
	$1,384,557.47

JULY BILLS — 1981

2481 City of Carlisle	$ 345.73
2482 Richard's Sport Shop	1,451.54
2483 Jess Barker	28.75
2484 Edna Flora	55.25
2485 Title I, ESEA Migrant	3,300.00

AUGUST — 1981

2519 Donald G. Elder	$ 203.59
2520 Gerald Hammons	92.60
2521 K.S.B.A.	200.00
2522 Crockett & Gaunce	9.29
2523 Pitney Bowes	53.00
2524 The Carlisle Mercury	65.50
2525 Baker's Drug	74.18
2526 U.S. Postmaster	50.00
2527 American Library	3.25
2528 Southern School Supply	90.75
2529 U.S. Postmaster	50.00
2530 Hammond & Stephens Sales	336.69
2531 Rawlings Business Machines	55.00
2532 Scott-Gross	31.17
2533 Ray Lammers	99.00
2534 David McMillen	53.00
2535 Xerox	800.01
2536 Educational Record Sales	17.96
2537 Bonnie Metcalfe	99.39
2538 John Fritsch	123.81
2539 Martha Taylor	49.88
2540 International Thomson Ed. Pub.	21.81
2541 South-Western Pub.	414.44
2542 McKnight Pub. Co.	34.22
2543 Prentice Hall	4.30
2544 Lab Volume Buck Eng. Co.	549.85
2545 Adams Book Co.	152.56
2546 BMI Educational Service	117.48
2547 Bobs Merrill Co.	12.62
2548 McGraw Hill Co.	53.01
2549 D.C. Health Co.	20.75
2550 Techcourse	25.22
2551 Modern Language Association	25.22
2552 Ginn & Company	911.91
2553 Wilcox & Follett	22.18
2554 Cambridge Book Co.	16.11
2555 Charles E. Merrill	36.06
2556 Houghton Mifflin	7.72
2557 Steck-Vaughn	12.90
2558 Central Ky. News Dist.	5.25
2559 The Perfection Form Company	19.45
2560 American School Pub.	60.43
2561 Betty Conrad	46.62
2562 Ridgeway Dist.	196.65
2563 Dee Jay Auto Parts	410.37
2564 Harrod-Early	21.50
2565 Carlisle Automotive	160.09
2566 Carrington Dist. Co.	27.22
2567 City of Carlisle	318.28
2568 Kentucky Utilities Co.	1,961.72
2569 Jess Barker	28.75
2570 Nicholas Co. Road Dept.	150.00
2571 South Central Bell	1,149.56
2572 Thompson Sanitary Supply	542.00
2573 Commercial Lighting Supply	43.80
2574 Charles Gifford	290.00
2575 Grover Snapp	413.20
2576 Brock-McVey	54.67
2577 Southern States	34.36
2578 E & H Electric	1,425.32
2579 Reid & Vice	16.25
2580 Fischer Lighting & Supply	1,230.75
2581 K.S.B.A.	255.25
2582 Deposit Bank	1,383.12
2583 Title I, ESEA	1,775.00
2584 Title-6-B	1,775.00
2585 Nicholas County High	1,631.27
2586 Eastern Kentucky Educational Dev. Corp.	729.80
2587 Title I, ESEA	1,000.00
2588 Nicholas County High	1,631.27

SEPTEMBER 1981

2647 Shirley Collins	5.00
2648 Mt. Sterling Office Supply	21.27
2649 Mabel Turner	16.02
2650 Capital Publications	124.00
2651 Crockett & Gaunce	19.65
2652 Bob's Drive-In	3.30
2653 U.S. Postmaster	418.00
2654 The Carlisle Mercury	434.88
2655 Loni (Harrison Shopper)	8.96
2656 Maclean Hunter Learning Inc.	60.90
2657 J. Weston Walch, Publisher	76.56
2658 Educational Record Sales	151.37
2659 Scholastic Books	436.60
2660 Moore-Cottrell Sub. Agency	1,009.06
2661 Lexington Herald Leader	36.53
2662 Highsmith Company	83.32
2663 Central School Supply	95.66
2664 Hedden Films	128.04
2665 McGraw-Hill	108.41
2666 Harcourt Brace Jovanovich	50.15
2667 Ray Lammers Music House	398.65
2668 Fine Fighters Sales & Service	378.50
2669 Gerby's Music	11.50
2670 Xerox Corporation	539.39
2671 Shelby School Supply	66.35
2672 Willa Faye Mathes	3.00
2673 Billy Ray Hunter	3.00
2674 Mollie Bacot	3.00
2675 Louise Coburth	3.00
2676 Elaine Hardwick	3.00
2677 Wanda Silbert	3.00
2678 Annette Flora	13.00
2679 Sue Doyle	3.00
2680 Carl Mathes	3.00
2681 Billy Mac Gaunce	3.00
2682 Grover Snapp	3.00
2683 Charles Canapp	3.00
2684 John Fritsch	54.99
2685 Martha Taylor	4.50
2686 Bonnie Metcalfe	4.50
2687 Phillip Coldiron	3.00
2688 W.C. Jefferson	3.00
2689 Terry Smith	3.00
2690 Lewis Snapp	3.00
2691 Martha Taylor	20.30
2692 Grover Snapp	3.00
2693 Wilbert Winkle	3.00
2694 Addie Jefferson	3.00
2695 Gina Williamson	4.39
2696 Holt, Rinehard & Winston	15.01
2697 A.B. Dick Products	25.45
2698 Stech-Vaughn	18.66
2699 Fred S. Post Jr. Co.	14,112.80
2700 Scott McCauley	25.00
2701 Ashland Petroleum Co.	3,641.45
2702 Goodyear Tire Center	1,537.68
2703 Ridgway Distributors	33.01
2704 Dee Jay Auto Parts	28.66
2705 Auto-Jet Mufflers Corp.	44.37
2706 Carlisle Automotive	357.46
2707 Scott-Gross	31.17
2708 Conrad Insurance Agency	33.00
2709 Motorists Mutual Insurance	3,812.00
2710 City of Carlisle	474.42
2711 Kentucky Utilities	1,785.77
2712 Bach's Garage	19.18
2713 Nicholas Co. Road Dept.	150.00
2714 South Central Bell	757.75
2715 Conway Chemical Co. of Ky.	1,667.50
2716 Means Service	73.80
2717 Thompson Sanitary Supply	1,766.44
2718 Madison Bionics	137.81
2719 Continental Research Corp.	121.54
2720 Tafel Electric & Supply	12.00
2721 Western Auto	4.95
2722 Brock-McVey	917.64
2723 General Electric Supply Company	45.52
2724 Reid and Vice	693.20
2725 True Value Hardware	1.99
2726 Orkins	910.60
2727 R.M. Lucas	4,902.82
2728 Southern States	110.38
2729 Kentucky Lighting and Supply	78.54
2730 Dee Fraley's Carpets	55.35
2731 Spl. Voted Bld. Fund	3,959.00
2732 Nicholas Co. Lunchroom	12,757.00
2733 Title-6-B	1,562.00
2734 Title-4-B	5,362.00
2735 Title I, ESEA	14,000.00
2736 Faye Robinson	5.00
2737 Kentucky School Boards Association	50.00

OCTOBER 1981

2885 Nicholas County Elementary	190.02
2886 Ann's Office Supply	122.55
2887 Crockett & Gaunce	60.02
2888 The Paymaster Corp.	268.00
2889 Loni (Cynthiana Democrat)	8.96
2890 Pitney Bowes	60.99
2891 Reading Enrichment Company	357.57
2892 Gruler Educational Corp.	132.50
2893 Social Studies School Service	208.15
2894 Reading Enrichment Company	289.96
2895 H.W. Wilson Co.	40.00
2896 Baker & Taylor	642.85
2897 Media Basics	211.50
2898 The Master Teacher	13.50
2899 Harvard Medical School Health Letter	12.00
2900 Arete Pub. Company	437.00
2901 Lexington Herald-Leader	24.50
2902 The Courier Journal	60.42
2903 National Geographic	24.50
2904 Upstart	39.60
2905 General Lighting Products	113.27
2906 Southern School Supply	10,839.34
2907 Society for Visual Education	279.62
2908 The Perfection Form Company	20.99
2909 Walt Disney Media Co.	119.00
2910 Guidance Associates	124.44
2911 Movie Strip Division Films Inc.	31.50
2912 Simplex Time Recorder	567.00
2913 IBM	36.23
2914 Ray Lammers Music House	202.41
2915 Mt. Sterling Office Supply	72.50
2916 Modern Talking Pict. Service	29.23
2917 Xerox Corporation	418.49
2918 Greyhound Leasing Corporation	62.00
2919 Bonnie Metcalfe	12.94
2920 Jane Becker	120.07
2921 Martha Taylor	49.88
2922 Judy Hogge	28.00
2923 John T. Fritsch	96.78
2924 Holt, Rinehart & Winston	10.27
2925 Fred S. Post Jr. Co.	600.00
2926 Ashland Petroleum Co.	3,861.37
2927 Ridgeway Dist.	84.79
2928 Jasper Engine & Transmission Exchange	744.00
2929 International Harvester Company	40.66
2930 Ellingsworth Auto	6.00
2931 Carlisle Automotive	101.48
2932 Carlisle Automotive	139.01
2933 Kron International Trucks	40.66
2934 Brock-McVey	156.09
2935 Dee Jay Auto Parts	55.91
2936 Glenn Kimberling Inc.	336.60
2937 Larry Beckett	436.60
2938 Kentucky Utilities	4,576.89
2939 City of Carlisle	979.23
2940 Bach's Garage	36.27
2941 Nicholas Co. Road Dept.	150.00
2942 Thompson Sanitary Supply	63.00
2943 Radio Electronic Equipment Supply	145.90
2944 Grover Snapp	63.53
2945 Means Service	27.24
2946 Nicholas County High School	65.00
2947 Electro-Mech Corp.	86.36
2948 Diter Co. Inc.	33.02
2949 Albert Corp.	211.62
2950 Brock-McVey	841.74
2951 Reid and Vice	162.66
2952 Commercial Lighting Supply	138.48
2953 Tri-County Sweeper	40.00
2954 Tri-County Vacuum Sales	35.00
2955 Kentucky School Boards Association	140.29
2956 Conrad Ins. Agency	33.00
2957 Means Service	20.52
2958 Nicholas County Schools Lunchroom	4,362.00

NOVEMBER 1981

3095 John Fritsch Elder	$ 17.50
3096 Dr. Lloyd Mesler, Minister	13.22
3097 Billy Hopkins, Attorney	99.20
3098 K.S.B.A.	1,200.00
3099 Ann's Office Supply	9.10
3100 Bonnie Metcalfe	29.87
3101 Mt. Sterling Office Supply	90.85
3102 Carlisle Mercury	75.27
3103 Social Studies School Service	172.43
3104 Bound to Stay Bound Books	55.64
3105 The H.W. Wilson Co.	94.00
3106 Media Basics	60.43
3107 Demco	360.95
3108 Scott McCauley	25.00
3109 Heckman Bindery, Inc.	439.56
3110 Lincoln Electric Co.	250.00
3111 Ridgeway Corp. of America	81.00
3112 Barney Miller's Inc.	65.00
3113 Gerby's Music	529.95
3114 Scott-Gross	117.63
3115 Nicholas County High School	3,790.00
3116 Nicholas County Elementary School	8,850.00
3117 U.S. Postmaster	20.00
3118 Xerox Corporation	3,494.56
3119 Valley School Suppliers	975.70
3120 Southern School Supply	700.17
3121 John Fritsch	105.02
3122 Jane L. Becker	53.49
3123 Edna Earl Cobb	68.29
3124 Lettie T. Bannon	50.49
3125 Sandra Durham	82.55
3126 Judy Hogge	86.68
3127 Ginn & Company	602.02
3128 Eastern Kentucky Educational Dev. Corp.	10.93
3129 Betty Lynn Conrad	167.02
3130 Nicholas County High School	31.00
3131 Ashland Petroleum Co.	6,845.76
3132 Dee Jay Auto Parts	33.80
3133 Ridgeway Distributors	56.35
3134 Kron International Trucks	190.55
3135 Hertel Truck Parts Equipment	51.46
3136 Bus & Equipment Sales	59.17
3137 Mirite Stores	79.20
3138 Larry Beckett	34.20
3139 Bach's Garage	31.27
3140 Carlisle Automotive	29.36
3141 Kentucky Utilities	4,312.25
3142 City of Carlisle	1,700.25
3143 Nicholas Co. Road Dept.	222.44
3144 South Central Bell	788.74
3145 Thompson Sanitary Supply	189.66
3146 Means Service	223.05
3147 Crockett & Gaunce	32.36
3148 Kentucky Lighting & Supply	8.86
3149 City Electric Motor	102.15
3150 Chester Hertz	600.00
3151 Kirby Vacuum Sales Service	19.40
3152 Mt. Sterling Electric Supply	190.18
3153 Commercial Lighting Supply	112.20
3154 Wilson Machinery & Supply	17.06
3155 Reid and Vice	37.93
3156 Maintenance Agency	3,380.00
3157 Scott Building Fund	34,792.50
3158 Pitney Bowes	30.00
3159 Citation Equipment and Chemical	61.93
3160 Fraternal Agr. Parts and Supply	18.27
3161 Conrad Welding Supply	300.67
3162 Louise Cohorn	24.46

DECEMBER 1981

3314 Donald G. Elder	113.53
3315 Mt. Sterling Office Supply	24.14
3316 Frederick F. Monroe	2,200.00
3317 Crockett and Gaunce	97.93
3318 IBM	773.00
3319 Ginger Fields	375.00
3320 The Perfection Form Company	44.05
3321 Incentive Publications Films Inc.	6.95
3322 Baker and Taylor	783.12
3323 The Wilson Publishing Company	113.41
3324 The Heckman Bindery	53.10
3325 Demco	9.22
3326 Modern Talking Pict. Service	29.23
3327 General Lighting Products	21.38
3328 Ridgeway Dist.	31.93
3329 U.S. Postmaster	34.00
3330 Frank E. Richards Pub.	82.47
3331 Highsmith Company	169.73
3332 Simplex Time Recorder	75.00
3333 Xerox Corporation	903.00
3334 Scott-Gross Company	38.10
3335 Harry's Ashland Service	100.00
3336 Nicholas County Elementary	100.00
3337 Eastern Kentucky University	70.00
3338 John Fritsch	91.24
3339 Martha Taylor	16.80
3340 Jane L. Becker	42.70
3341 Ann's Office Supply	5.10
3342 Ashland Petroleum Co.	5,878.42
3343 Brooks Russell	30.00
3344 Carlisle Automotive	150.09
3345 Kron International Trucks	58.76
3346 Hathaway Distributors	2,000.00
3347 City of Carlisle	1,393.54
3348 Jess Barker	44.38
3349 Kentucky Utilities Co.	3,702.08
3350 Nicholas Co. Road Dept.	150.00
3351 South Central Bell	1,493.35
3352 Means Service	166.19
3353 Thompson Sanitary Supply	389.49
3354 Dee Jay Auto Parts	71.77
3355 Southern States	1.30
3356 Commercial Lighting Company	105.13
3357 Certified Service Center	16.32
3358 Steele Supply Co.	13.00
3359 Nicholas Co. High	73.50
3360 Tafel Electric and Supply	18.60
3361 Reid & Vice	280.91
3362 Commercial Parts and Service of Lexington	144.00
3363 Continental Research Corp.	250.40
3364 Brock-McVey	239.42
3365 Charles Cox	118.00
3366 Nicholas County Lunchrooms	18,979.00
3367 Title-6-B	6,000.00
3368 Conrad Welding Supply	40.00
3369 Bonnie Metcalfe	540.86
3370 Neal's	14.45
3371 Highsmith Company	127.79
3372 Faye Mathes	44.98

JANUARY 1982

3538 K.S.B.A.	$ 105.00
3539 Executive West Motel	76.00
3540 William E. Hunter	197.16
3541 Chester Mathes	153.30
3542 James D. Anderson	182.40
3543 Herbert C. Duncan	187.36
3544 William T. Dempsey	166.56
3545 Social Security Rev. Fund	109.88
3546 A.B. Dick Products	171.71
3547 Ann's Office Supply	34.00
3548 Baker and Taylor	1,144.44
3549 National Geographic Society	44.95
3550 Bound to Stay Bound Books	8.72
3551 Moore-Cottrell Subscription	717.53
3552 The Highsmith Co.	180.87
3553 Mutual Aids	34.93
3554 Guidance Associates	236.88
3555 Walt Disney Media Co.	149.00
3556 McGraw-Hill	307.39
3557 Psychological Corp.	354.10
3558 Hunt's Ashland Service	59.65
3559 Scott-Gross Co.	58.56
3560 Valley School Suppliers	13.25
3561 John Fritsch	59.94
3562 Eastern Ky. Educational Dev. Corp.	5.31
3563 Betty L. Conrad	56.51
3564 Ashland Petroleum Co.	4,435.99
3565 Carlisle Automotive	107.81
3566 Hertel Truck Parts Equipment	196.84
3567 Kron International Trucks	92.08
3568 Paul Miller Ford	311.33
3569 Fred Burnaw	35.00
3570 Larry Beckett	68.40
3571 Ronald Jones	100.80
3572 City of Carlisle	7,371.10
3573 Jess Barker	367.96
3574 Ky. Utilities Co.	3,967.23
3575 Nicholas Co. Road Dept.	177.30
3576 South Central Bell	735.38
3577 Crockett and Gaunce	85.82
3578 Means Service	95.14
3579 Thompson Sanitary Supply	509.25
3580 Brock-McVey	670.80
3581 Commercial Lighting Company	1,012.05
3582 Commercial Parts and Service	136.00
3583 Dee Jay Auto Parts	117.63
3584 Home Hardware	4.38
3585 Kirby Vacuum Sales and Service	12.95
3586 Reid and Vice	272.37
3587 Central School Supply	410.32
3588 Ky. School Boards Ass. Trust	721.63
3589 Nicholas County Schools Trust	5,750.00
3590 Nicholas County Lunchrooms	16,583.00
3591 Title I, Migrant	3,000.00
3592 Fred Burnaw Inc.	35.00
3593 Home Economics School Service	374.61
3594 Mt. Sterling Office Products	359.17
3595 Nasco	670.80
3596 K.S.B.A. Registration	1,536.25
3597 K.S.B.A. (room deposit)	580.00
3598 K.S.B.A. Air Group	155.00

FEBRUARY 1982

3747 Fay Caswell	$ 176.00
3748 Donald G. Elder	102.99
3749 William E. Hunter	102.40
3750 William E. Hunter	124.63
3751 Chester Mathes	127.80
3752 James D. Anderson	50.00
3753 Barroughs Corp.	61.30
3754 A.B. Dick Products	474.29
3755 Pitney Bowes	30.00
3756 Eastern Kentucky Educational Dev. Corp.	819.00
3757 Florida State Educational Paperback	30.43
3758 Madison Bionics Inc.	221.61
3759 Baker and Taylor	300.13
3760 Demco	30.10
3761 Mason Dist. Co.	11.26
3762 Learning Resource Center	9.00
3763 IBM	41.25
3764 Scott-Gross	23.10
3765 Jane L. Becker	40.50
3766 Gorby's Music	215.50
3767 Xerox Corp.	1,230.16
3768 Jane L. Becker	23.56
3769 Nicholas Co. Road Dept.	61.30
3770 Charles E. Merrill	33.68
3771 Kentucky Utilities	3,361.32
3772 Ridgeway Dist.	31.93
3773 Smith's Transfer Corp.	38.75
3774 Carrington Dist. Co.	119.95
3775 Auto Jet Muffler	129.96
3776 Dee Jay Auto Parts	43.70
3777 Carlisle Automotive	270.53
3778 Home Hardware	.48
3779 Bach's Garage	236.28
3780 Ben Pumphrey	19.00
3781 Crockett and Gaunce	27.21
3782 City of Carlisle	8,370.81
3783 K.U. Company	3,465.83
3784 Nicholas Co. Road Dept.	150.00
3785 South Central Bell	830.56
3786 Thompson Sanitary Supply	226.90
3787 Kentucky Chemical	167.40
3788 Means Service Inc.	144.80
3789 Brock-McVey	92.40
3790 Reid and Vice	92.40
3791 Kentucky Lighting and Supply	60.25
3792 Donald Smith	100.00
3793 Orkin Exterminating Company	140.00
3794 Nicholas County High	112.50
3795 Commercial Lighting Company	140.00
3796 Central School Supply	1,247.25
3797 Nicholas Co. Schools Lunchroom	38,084.00
3798 Fapeco	34.10
3799 University Agronomy Club	21.50
3800 The Printers and Publishers	59.07
3801 Nasco	394.38
3802 Valley	61.63
3803 Incentive Publications	47.08
3804 Mt. Sterling Office Supply	62.04

MARCH 1982

3952 Pitney Bowes	74.00
3953 Crockett and Gaunce	30.85
3954 Dailey Courier Journal	90.00
3955 Baker and Taylor	992.70
3956 J. Weston Walch, Publisher	62.85
3957 Kentucky School Service	18.74
3958 Demco	31.38
3959 Media Basics	111.37
3960 General Lighting Products	68.50
3961 Microfilming Corporation of America	42.00
3962 Highsmith Company	94.61
3963 Xerox Corporation	594.60
3964 Hunt's Ashland	81.95
3965 Scott-Gross	23.10
3966 Southern School Supply	122.35
3967 John Fritsch	74.79
3968 Bonnie Metcalfe	22.50
3969 Marian Williams	20.00
3970 Libby Clark	7.74
3971 Judy Hogge	86.36
3972 David McMillen	6.84
3973 Ginn and Company	66.37
3974 Betty Conrad	94.82
3975 Ashland Petroleum	6,000.56
3976 Dee Jay Auto Parts	252.58
3977 Ridgeway Distributors	114.31
3978 Carlisle Automotive	84.98
3979 Goodyear Tire Center	1,648.90
3980 Paul Miller Ford	111.60
3981 Kron International Trucks	322.56
3982 M.C. Blair Insurance Agency	1,041.00
3983 Ronald Jones	124.20
3984 Larry Beckett	58.40
3985 City of Carlisle	6,297.79
3986 Bach's Garage	170.08
3987 Kentucky Utilities	3,415.71
3988 Nicholas Co. Road Dept.	150.00
3989 Thompson Sanitary Supply	336.84
3990 Home Economics Service	164.10
3991 Home Hardware	112.22
3992 Kentucky Lighting and Supply	36.74
3993 Kirby Vacuum Sales and Service	10.00
3994 Wilson Machinery and Supply	175.00
3995 Brock-McVey	5.79
3996 Reid and Vice	91.47
3997 Dee Jay Auto Parts	178.35
3998 Construction Specialties Company	540.75
3999 Jim Simons	128.76
4000 Nicholas County High	747.50
4001 Spl. Voted Bld. Fund	24,959.00
4002 Home Economics School Service	39.93
4003 Tuffy	54.89
4004 Nasco	46.42
4005 Mt. Sterling Office Supply	67.66
4006 Southern States	30.65

APRIL 1982

4156 Pitney Bowes	36.00
4157 Parts Enterprises	24.00
4158 Baker and Taylor	403.76
4159 Tennessee Visual Education Inc.	78.50
4160 World Book Childcraft Int.	159.00
4161 Franklin Watts	256.20
4162 Microfilming Corp. of America	42.00
4163 Mt. Sterling Office Supply	561.55
4164 Wilma Donathan	15.00
4165 U.S. Postmaster	50.00
4166 Highsmith Company	240.30
4167 Hadden Films	91.05
4168 General Lighting Products	70.56
4169 Curriculum Associates Inc.	59.96
4170 Hunt's Ashland	85.25
4171 Conrad Spreading Serv.	49.87
4172 Scott-Gross	23.10
4173 Southern States	44.50
4174 Hale's Machinery and Supply	160.39
4175 Xerox Corporation	1,072.43
4176 Stuffler Equipment Sales	31.70
4177 U.S. Postmaster	20.00
4178 IBM	119.00
4179 Ann's Office Supply	199.50
4180 Bonnie Metcalfe	37.30
4181 Martha Taylor	16.74
4182 Jane Becker	55.69
4183 Bill Guthrie	40.91
4184 Eastern Ky. Ed. Dev.	12.75
4185 Ashland Pet. Company	3,156.75
4186 Kron International Trucks	28.60
4187 Harrod-Early Inc.	222.83
4188 Bus Equipment Sales	54.39
4189 Paul Miller Ford	376.00
4190 Carlisle Automotive	346.04
4191 Hunt's Ashland	147.37
4192 Cynthiana Motor Co.	22.98
4193 Jane Becker	122.36
4194 Kentucky Utilities	4,217.10
4195 Nicholas Co. Road Dept.	61.30
4196 South Central Bell	819.16
4197 City of Carlisle	5,445.31
4198 Means Service	214.43
4199 Bourbon County Elementary	8.00
4200 Reid and Vice	31.48
4201 Commercial Lighting Company	67.52
4202 Central Kentucky Supply Company	51.55
4203 Home Hardware	13.56
4204 Dee Jay Auto Parts	168.34
4205 Nicholas County High	16.80
4206 Kirby Vacuum Sales and Service	7.95
4207 E.H. Electric Supply	54.05
4208 Construction Specialties Company	18.80
4209 Commercial Parts and Service of Lexington	101.00
4210 Kentucky School Boards Ins. Trust	3,734.25
4211 Southern School Supply	965.80
4212 Nicholas County Lunchrooms	37,385.99
4213 Title 4-C	1,676.00
4214 Crockett and Gaunce	39.13
4215 J. Weston Walch, Pub.	218.43
4216 Bethler Hennen and Garden Books	169.32
4217 Guidance Associates	236.88
4218 Allen, Raymond, Inc.	135.85
4219 Home Economics School Service	35.43

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4369 Donald G. Elder	$ 629.75
4370 William E. Hunter	509.40
4371 Herbert C. Duncan	422.56
4372 James D. Anderson	378.42
4373 Chester Mattox	513.38
4374 U.S. Postmaster	800.00
4375 Crockett and Gaunce	9.46
4376 Ann's Office Supply	8.28
4377 The Carlisle Mercury	35.52
4378 MacMillen Publishing Company	305.00
4379 Baker and Taylor	142.62
4380 Bound to Stay Bound Books	154.42
4381 Brodart Inc.	82.39
4382 Hale Company	59.40
4383 Hedden Films	87.41
4384 Xerox Corporation	2,457.24
4385 Central School Supply	4,156.05
4386 Kentucky School Service	83.57
4387 IBM	1,896.00
4388 Bonnie Metcalfe	139.79
4389 Martha Taylor	140.47
4390 Lois L. Becker	74.00
4391 John T. Fritsch	56.70
4392 Bill Guthrie	44.80
4393 Betty Conrad	119.81
4394 Hunt's Ashland	45.85
4395 Ashland Petroleum	9,331.86
4396 Carrington Dist. Co.	41.36
4397 Jay Auto Parts	21.49
4398 Ridgeway Dist.	62.29
4399 Paul Miller Ford	186.90
4400 Carlisle Automotive	39.57
4401 Scott-Gross	67.34
4402 Bus & Equipment Sales	37.50
4403 Kron International Trucks	63.98
4404 Ronald Jones	172.80
4405 Larry Beckett	68.40
4406 City of Carlisle	3,925.35
4407 Bach's Garage	136.33
4408 Kentucky Utilities	4,080.27
4409 Nicholas Co. Road Dept.	727.14
4410 South Central Bell	747.59
4411 Means Service	179.25
4412 Thompson Sanitary Supply	763.33
4413 Home Hardware	4.48
4414 Southern States	82.84
4415 Spare Parts & Equipment	189.00
4416 Commercial Parts & Equipment	55.50
4417 R.M. Lucas	4,181.00
4418 Stephens Gillispie	224.00
4419 Billy Ray Hunter	11.00
4420 Brock-McVey	564.72
4421 Jim Grissom Ford Tractor	38.00
4422 Reid and Vice	153.16
4423 Ky. State Treas.	45.00
4424 Nicholas County High	61.02
4425 Ky. State Treas.	26.30
4426 Ky. State Treas.	39.62
4427 Stuffler Equipment Sales	139.09
4428 K.S.