Nicholas County Board of Education
Special Voted Building Fund
Balance on hand beginning of year - $86,594.19, Investments $100,000.00; Receipts $160,207.20; Expenditures - $218,211.52; Bank balance at end of year - $28,589.87, Investments $100,000.00.
Literacy Program
Balance on hand beginning of year - 0; Receipts - $2100.00; Expenditures - $2070.81; Bank balance at end of year - $29.19.
Soc. Sec. Rev. Fund
Balance on hand beginning of year - $6998.73; Receipts - $20,558.36; Expenditures - $27,557.09; Balance - 0.
KY Retirement Rev. Fund
Balance on hand beginning of year - $2500.71; Receipts - $17,550.16; Expenditures $20,050.87; Balance - 0.
Met. Life Rev. Fund
Balance on hand beginning of year - 0; Receipts - $8750.92; Expenditures - $4932.20; Balance $3818.72.
Southeastern Medigroup Option 2000
Balance on hand beginning of year - $482.42; Receipts - $10,470.06; Expenditures - $8214.25; Balance $2738.23.
Independence Escrow Acct.
Balance on hand beginning of year - $4.06; Receipts - $1.65; Expenditures $5.71; Balance - 0.
Humana
Balance on hand beginning of year - $468.98; Receipts - $3226.75; Expenditures $2690.44; Balance $1005.29.
Blue Cross and Blue Shield
Balance on hand beginning of year - $6,660.56; Receipts - $7736.38; Expenditures $12,596.42; Balance $1800.52.
Nicholas County Board of Education General Fund
Balance on hand beginning of year - $363,033.05 (350,068.95 C/D); Receipts $3,043,476.73; Expenditures - $3,139,736.84; Outstanding checks $47,069.51; Bank balance at end of year $13773.50.
Nicholas County Board of Education Migrant Program Elementary and Secondary Education Act 1986-87 Disbursements
Instructional Salaries ... $3,041.83
Non-Instructional Salaries ... 5,685.94
Social Security, matching ... 403.19
Teacher Retirement matching ... 326.63
Kentucky Retirement, matching ... 327.01
Ledger Balance at Beginning of Year ... 4,429.67
Bank Statement at Beginning of Year ... 492.20
Acutal Bank Balance at Beginning of Year ... 377.02
Total Receipts ... 10,726.33
Grand Total Receipts and Balance ... 11,103.35
Total Expenditures ... 11,103.05
Ledger Balance at Close of Year ... 1,625.95
Balance in Bank at Close of Year ... 63.30
Outstanding Checks ... 63.00
Outstanding Obligations ... .00
Actual Bank Balance at Close of Year ... .30
Unbudgeted 1987 Funds ... .00
Receipts
Public Law 93-380 Migrant ... $10,726.33
Total Receipts ... 10,726.33
Balance on Hand at Beginning of Year ... 492.20
Actual Bank Balance ... 377.02
Grand Total of Receipts 11,103.35
Migrant Disbursements
July, August, September, October, 1986, No Bills.
November 1986
1418 Central School Supply ... $8.95
1419 Mt. Sterling Office Supply ... 153.08
1420 True Value ... 6.45
1421 Nicholas Co. Bd. of Educ. ... 33.00
December 8
1430 Mt. Sterling Office Supply ... $11.12
January 12
1439 Southern School Supply ... 17.39
February 9
1448 Southern School Supply ... 18.60
March 9
1450 Mt .Sterling Office Supply ... 8.62
April 13
1452 Southern School Supply ... 31.71
May 11
1454 Mt. Sterling Office Supply ... 511.14
June 8
1456 Mt. Sterling Office Supply ... 94.87
1458 Nicholas Co. Bd. of Ed. ... 63.00
Nicholas County Board of Education Title 6-B Project Elementary and Secondary Education Act 1986-87 Disbursements
Non-Instructional Salaries ... $17,456.25
Social Security, matching 1,230.07
Kentucky Employees Retirement Fund ... 1,003.75
Ledger Balance at Beginning of Year ... 3,179.59
Actual Bank Balance at Beginning of Year ... 52.68
Total Receipts ... 26,954.00
Grand Total Receipts and Balances ... 27,006.68
Grand Total Expenditures ... 26,749.33
Ledger Balance at Close of Year ... 4,570.26
Balance in Bank at Close of Year ... 2,503.59
Outstanding Checks at Close of Year ... 2,246.29
Outstanding Obligations at Close of Year ... .00
Actual Bank Balance at Close of Year ... 257.30
Unbudgeted '87 Funds ... 3,350.00
Receipts
Public Law 94-142 Title VI-B ... $26,954.00
Total Receipts ... 26,954.00
Balance on Hand at Beginning of Year ... 52.68
Grand Total Receipts ... 27,006.68
Title 6-B Disbursements 1986-87
July, August, September 1986 - No Bills.
October 13
1050 Carlisle Drug ... $12.30
1051 Central School Supply ... 24.79
1052 Central School Supply ... 116.36
1053 Crockett & Gaunce ... 33.31
1054 Holcomb's ... 51.15
1055 Southern School Supply ... 171.64
November 10
1067 American Guidance Service ... $46.86
1068 Lingui Systems, Inc. ... 87.30
1069 Central School Supply ... 60.90
1070 Central School Supply ... 57.76
1071 Central School Supply ... 145.40
1072 Crockett's ... 22.53
1073 Holcomb's ... 77.13
1074 Media Materials ... 349.80
1075 Nicholas Co. Bd. of Ed. ... 206.00
1076 Southern School Supply ... 1.95
1077 Southern School Supply ... 366.17
1078 Steck-Vaughn ... 63.74
December 8
1090 Marium Williams ... 15.18
January 12
1103 Crockett's ... 25.58
1104 Curriculum Associates ... 278.51
1105 Psychological Corporation ... 80.59
1106 Southern School Supply ... 41.35
1107 True Value ... 12.76
1108 Marium Williams ... 10.49
February 9
1120 Crockett & Gaunce ... 28.92
1121 Curriculum Associates ... 40.80
1122 Nicholas Co. Elem. School ... 30.00
March 9
1124 McGregor & Associates ... 1,530.00
1125 Mt. Sterling Office Supply ... 19.95
1126 Wal-Mart, Inc. ... 184.15
1127 Marium Williams ... 18.11
April 13
1129 Curriculum Associates ... 65.93
1130 McGregor & Associates ... 360.00
1131 I. B. M. ... 1,374.00
May 11
1133 Human Development Program ... 295.00
1134 McGregor and Associates ... 360.00
1135 Central KY Re-Ed ... 75.00
June 8
1137 Lexington Computer Store ... 317.85
Nicholas County Board of Education Chapter 2 Elementary and Secondary Education Act 1986-87 Disbursements
Balance on hand at Beginning of Year ... $2,805.55
Total Receipts ... 13,840.00
Grand Total Receipts ... 16,645.55
Grand Total Expenditures ... 12,419.92
Ledger Balance at Close of Year ... 4,225.63
Balance in Bank at Close of Year ... 4,225.63
Outstanding Checks at Close of Year ... 0
Outstanding Obligations at Close of Year ... 0
Actual Bank Balance ... 4,225.63
Unbudgeted '87 Funds ... 0
Receipts
Public Law 93-380 Chapter 2 ... $13,840.00
Total Receipts ... 13,840.00
Balance on Hand at Beginning of Year ... 2,805.55
Grand Total of Receipts ... 16,645.55
Chapter 2 Disbursements
July, August, September 1986 - No Bills.
October 13
324 Mt. Sterling Office Supply ... $129.00
325 Randy Wells ... 300.00
November 10 -
326 Mt. Sterling Office Supply ... 939.12
December 8
327 Apple Computer, Inc. ... $1636.64
328 Mt. Sterling Office Supply ... 295.00
January 12
329 KEDC ... $4,719.00
330 University of KY ... 1,000.00
331 Southern School Supply ... 445.35
332 Steck-Vaughn Co. ... 45.40
February 9
333 Fas-Track Computer Products ... 24.60
334 Mt. Sterling Office Supply ... 8.46
March 9
335 HBJ Beckley-Cardy, Inc. ... $1,524.67
336 The Perfection Form Co. ... 316.58
337 Steck-Vaughn Co. ... 9.21
338 Sunburst ... 515.16
April 13
339 Perfection Form Co. ... $145.88
May
No Bills
June 8
340 De Sha's Rstr. #2 ... $307.05
341 Junior Ishmael ... 58.80
Nicholas County Board of Education Chapter I Elementary and Secondary Educational Act 1986-87 Receipts
Public Law 89-10 ECIA Chapter I ... $120,600.00
Total Receipts ... 120,600.00
Balance on hand at beginning of Year ... 9284.74
Actual bank balance at beginning of Year ... 121.16
Grand Total, all receipts and balances ... 120,721.16
Instructional salaries ... 96,682.92
Non-instructional salaries ... 10,159.98
Teachers Retirement, matching ... 9,281.51
Social Security, matching ... 721.88
KY Employees Retirement ... 286.80
Ledger balance at beginning of Year ... 7,721.16
Bank balance at beginning of Year ... 9284.74
Actual bank balance at beginning of Year ... 121.16
Total receipts for FY 1986 project ... 11,600.00
Total receipts for FY 1987 project ... 19,000.00
Grand total expenditures ... 120,314.98
Ledger balance at close of year ... 5,171.48
Outstanding obligations ... 218.70
Outstanding checks ... 0
Balance in bank at close of Year ... 406.18
Actual bank balance ... 406.18
Money not received ... 4,984.00
FY 1987 unbudgeted money ... 0
Nicholas County Board of Education Chapter I Elementary and Secondary Educational Act 1986-87 Disbursements
July, August 1986 - No Bills.
September 8
3642 Mt. Sterling Office Supply ... $26.87
October 13
3669 Carlisle 5 & 10 ... 25.59
3670 Media Materials ... 99.72
3671 Mt. Sterling Office Supply ... 159.95
3671 Mt. Sterling Office Supply ... 59.48
3672 Central School Supply ... 147.32
November 10
3695 Mt. Sterling Office Supply ... 13.94
3695 Mt. Sterling Office Supply ... 8.08
3696 Upstart Co. ... 22.61
3697 Central School Supply Co. ... 70.04
December 8
3720 Southern School Supply ... $11.50
3721 Nicholas Co. Bd. of Ed. ... 3.00
3721 Nicholas Co. Bd. of Ed. ... 86.00
January 12
3744 True Value Hardware ... $6.76
February 9
3767 Nicholas Co. Bd of Ed. ... $75.00
3768 Mt. Sterling Office Supply ... 373.09
3769 Central School Supply ... 273.40
3770 Southern School Supply, Inc. ... 245.70
March 9
3772 Demco ... 22.60
3773 Scholastic Book Clubs ... 32.55
3774 Southern School Supply, Inc. ... 11.90
3775 Mt. Sterling Office Supply ... 43.98
April 13
3777 General Binding Corp. ... 80.00
3778 Fidelity Products ... 91.34
3779 Mt. Sterling Office Supply ... 43.37
3780 Central School Supply, Inc. ... 16.84
3781 Nicholas Co. Bd. of Ed. ... 25.00
3781 Nicholas Co. Bd. of Ed. ... 978.00
May
No Bills.
June 8
3784 Center For Applied Research ... $129.26
Nicholas County Board of Education Salaries 1986-87
Instructional Salaries ... 1,579,552.00
Substitute Teachers ... 25,554.10
Secretaries ... 47,985.94
Aides ... 30,607.12
Bus Drivers ... 103,328.93
Cooks ... 82,414.52
Custodians ... 70,101.89
Maintenance ... 19,964.28
Bus Mechanic ... 18,686.64
Cont. Services ... 5,032.00
Board Members ... 3,080.00
Adult Education ... 3,920.00
Literacy Program ... 1,330.00
Total ... 1,991,557.42
Literacy Program Expenditures 1986-87
Christine Burgin 3-9-87 ... 25.00
The Carlisle Mercury 3-9-87 ... 22.50
New Readers Press 3-9-87 ... 207.05
Helen Hamilton 5-11-87 ... 104.86
Helen Hamilton 5-11-87 ... 15.13
Mt. Sterling Office Supply 6-8-87 ... 79.05
19th Hole Carnico 6-8-87 ... 60.80
The Carlisle Mercury 6-8-87 ... 60.00
New Readers Press 6-8-87 ... 71.32
Helen Hamilton 6-24-87 ... 5.72
August - 1986
2888 Donald G. Elder ... 161.04
2889 Chester Bretz ... 19.26
2890 KY School Bd. Association ... 150.00
2891 Mt. Sterling Office Supply ... 21.81
2892 The Carlisle Mercury ... 81.96
2893 Pitney Bowes ... 41.25
2894 Crockett & Gaunce ... 25.12
2895 Jane Becker ... 47183
2896 Hammond & Stephens ... 90.55
2897 Un. Microfilms International ... 24.20
2898 Wilma Donathan ... 22.00
2899 John Klee ... 10.00
2900 Scott-Gross Co. ... 15.40
2901 Spivey's Inc. ... 1,171.00
2902 Steck-Vaughn Company ... 199.91
2903 Mannerino's Sheet Music ... 272.65
2904 Marshfilms Enterprises, Inc. ... 104.95
2905 Barbara Kenney ... 41.41
2906 Bill Guthrie ... 18.21
2907 Harcourt Brace Jovanovich, Inc. ... 4,975.55
2908 Richards Publishing Company ... 42.90
2909 Scott-Foresman & Company ... 333.17
2910 Wilcox & Follett Book Company ... 247.86
2911 Fearon ... 87.45
2912 Modern Curriculum Press, Inc. ... 577.44
2913 Educational & Professional Publishing ... 2,797.65
2914 Prentice-Hall ... 297.39
2915 South-Western Publishing Company ... 979.77
2916 Glencoe Publishing Company ... 311.52
2917 Davis Publications ... 104.08
2918 Betty Conrad ... 301.62
2919 KY Educational Dev. Corporation ... 11.84
2920 Rose Scott, Clerk ... 13.00
2921 Warfield Oil Company ... 30.84
2922 Kentucky Motor of Paris ... 72.79
2923 Ridgeway Distributors ... 35.86
2924 B & E Sales ... 21.05
2925 Paul Miller Ford ... 33.44
2926 Carlisle Automotive ... 1,580.79
2927 Wayne Sales, Inc. ... 213.44
2928 Pop's Garage ... 45.00
2929 Jess Bach ... 300.00
2930 Motorists Insurance Companies ... 1,053.47
2931 Annette Flora ... 15.00
2932 Bill Anderson ... 24.00
2933 City of Carlisle ... 716.19
2934 Kentucky Utilities Company ... 2,805.93
2935 Nicholas County Landfill ... 150.00
2936 AT & T Information Systems ... 7.50
2937 Kenway Chemical Company of Lex. ... 53.40
2938 Aratex & Means Services ... 33.08
2939 Thompson Sanitary Supply ... 74.50
2940 Kentucky Lighting & Supply ... 40.72
2941 Fire-Fighter Sales and Service ... 669.00
2942 Town & Ranch Paint ... 14.20
2943 T. V. Service Center ... 20.00
2944 Neal's ... 129.00
2945 Steve Jolly ... 50.00
2946 Shiffler Equipment Sales, Inc. ... 145.93
2947 Dee Jay Auto Parts ... 2,116.36
2948 Perry Lumber Company ... 23.50
2949 Commercial Lighting Company ... 240.00
2950 Brock-McVey ... 271.14
2951 Nicholas County High School ... 500.18
2952 Thermal Equipment Sales ... 3,297.46
2953 Carl Mattox ... 156.80
2954 Spl. Voted Bld, Fund ... 15,854.18
2955 Nicholas County Lunchrooms ... 938.00
2956 James Fields ... 106.99
2957 Reid & Vice ... 2,096.17
2958 Edna Flora ... 319.60
3959 U. S. Postmaster ... 163.41
2960 B. & B. Builders ... 1,839.00
September - 1986
3038 Nicholas County Elementary ... 69.30
3039 KY Educational Dev. Corporation ... 641.39
3040 Carlisle IGA ... 84.10
3041 Insty-Prints ... 296.22
3042 The Carlisle Mercury ... 950.14
3043 Carlisle Drug ... 20.40
3044 Bluegrass Office System ... 48.00
3045 Crockett & Gaunce ... 22.12
3046 Grolier Educational Corporation ... 381.75
3047 KET ... 56.55
3048 Educators Progress Service ... 30.00
3049 Marshall Cavendish Corporation ... 409.95
3050 Follett Library Book Company ... 923.26
3051 Life Skills Education ... 36.10
3052 Dynamic Graphics, Inc. ... 132.80
3053 Story House Corporation ... 156.05
3054 Souther School Supply ... 378.13
3055 Children's Press ... 85.85
3056 Baker & Taylor ... 597.51
5057 University Microfilms Int. ... 45.14
3058 Patrick Press ... 65.00
3059 Mid-South Magazine Agency ... 1,434.00
3060 Lexington-Hearald Leader Company ... 69.00
3061 The Courier-Journal ... 166.58
3062 Phi Delta Kappa ... 6.72
3063 General Binding Corporation ... 138.95
3064 Midwest Communications Corp. ... 258.00
3065 Spivey's Inc. ... 1,912.45
3066 Capitol Varsity Athletic Equipment ... 695.09
3067 Hunt's Ashland ... 35.00
3068 Scott-Gross Company ... 26.95
3069 Carlisle 5 & 10 ... 3.16
3070 A. B. Dick Products of Lex. ... 59.69
3071 Central School Supply ... 6,322.59
3072 Mannerino's Sheet Music ... 272.65
3073 True Value Hardware ... 18.32
3074 Zee Medical Service Company ... 154.75
3075 The Parent-Teacher Store ... 105.15
3076 Jane Becker ... 59.00
3077 Marium Williams ... 12.53
3078 Pat Hamm ... 19.00
3079 Marjorie Wilson ... 12.16
3080 Bonnie Metcalfe ... 165.07
3081 Martha Taylor ... 120.23
3082 Amsco School Publications ... 74.34
3083 Adams Book Company ... 121.08
3084 Educational & Professional Pub. ... 202.47
3085 Bath County High Textbook Fund ... 389.40
3086 Mt. Sterling Office Supply ... 377.04
3087 Vickie Malone ... 40.00
3088 Nicholas County Clerk ... 6.50
3089 Steele Supply Company ... 116.36
3090 Northfield Oil Company ... 2,407.07
3091 Sexton's Ashland ... 10.00
3092 Paul Miller Ford ... 62.13
3093 Carlisle Automotive ... 238.10
3094 Auto-Jet Muffler Corporation ... 349.82
3095 Western Auto ... 3.78
3096 Kentucky Motors of Paris ... 200.45
3097 Fred Burnaw ... 100.00
3098 Jess Bach ... 300.00
3099 Junior Ishmael ... 15.00
3100 Linda Stone ... 22.30
3101 Mary Jo McCord ... 27.90
3102 Frank Cleaver ... 18.00
3103 Elaine Hardwick ... 17.85
3104 Wanda Sibert ... 27.90
3105 Larry Thompson ... 3.00
3106 Cleetus Ritchie ... 3.00
3107 Louise Cohorn ... 2.25
3108 Faye Mathes ... 2.90
3109 Phillip Coldiron ... 23.00
3110 Greg Letcher ... 3.00
3111 Billy Mac Gaunce ... 3.00
3112 Jeanette Ritchie ... 2.75
3113 Annette Flora ... 2.90
3114 Anneta Dampier ... 22.15
3115 Billy Ray Hunter ... 18.00
3116 Carl Mattox ... 17.25
3117 Sue Doyle ... 22.90
3118 W. C. Jefferson ... 46.00
3119 Donald Smith ... 18.00
3120 City of Carlisle ... 990.06
3121 Kentucky Utilities Company ... 2,757.12
3122 City of Carlisle ... 463.80
3123 Nicholas County Landfill ... 450.00
3124 South Central Bell ... 772.97
3125 AT & T Information Systems ... 239.47
3126 Baumann Paper Company ... 1,483.94
3127 Enviromental Chemical Corporation ... 74.76
3128 Thompson Sanitary Supply ... 2,360.59
3129 Aratex & Means Service ... 265.14
3130 Service Electronic Supply ... 430.00
3131 Reid & Vice ... 1,204.53
3132 Construction Specialties Co. ... 6.49
3133 Brock-McVey ... 104.06
3134 Central KY Supply Company ... 59.40
3135 Fire Extinguisher Sales ... 6.00
3136 Carlisle Tire and Service Center ... 51.31
3137 Montgomery Tractor Sales ... 28.20
3138 Dee Jay Auto Parts ... 437.30
3139 Harrison Motor Company ... 4.00
3140 Charles M. Cox ... 1,018.00
3141 Deposit Bank of Carlisle ... 137.65
3142 Kentucky Welding Supply ... 312.10
3143 Scholastic Inc. ... 19.95
3144 The Instate Printers & Publishers ... 295.56
3145 Early Years ... 16.00
3146 Gourmet ... 13.50
3147 National Live Stock & Meat Board ... 16.76
3148 Macmillan Early Skills Program ... 20.46
3149 Louise Zachary ... 152.87
3150 Kentucky Lighting & Supply ... 42.93
October - 1986
3310 Forrest Williams, Jr. Supt. ... 42.00
3311 Faye Robinson ... 7.50
3312 Carlisle Drug ... 11.16
3313 Bluegrass Office System ... 566.00
3314 Crockett & Gaunce ... 48.03
3315 Institutional Distributors ... 66.30
3316 Chapman Printing Company ... 607.59
3317 The Carlisle Mercury ... 478.45
3318 Pitney Bowes ... 75.00
3319 Mt. Sterling Office Supply ... 389.63
3320 Jane Becker ... 12.03
3321 The Parent-Teacher Store ... 35.80
3322 Contemporary Books, Inc. ... 896.83
3323 South-Western Publishing Company ... 187.13
3324 Grolier Educational Corporation ... 381.75
3325 Parker Publishing Company ... 20.11
3326 KET ... 72.00
3327 Center for Applied Research ... 47.80
3328 National Literary Distributors ... 382.99
3329 Macmillan Publishing Company ... 77.16
3330 Story House Corporation ... 503.90
3331 Educational Audio Visual ... 178.97
3332 The Lexington-Herald Leader ... 67.50
3333 General Learning Corporation ... 54.95
3334 Mid-South Magazine Agency ... 906.00
3335 Macmillan Instant Activities ... 11.98
3336 Iroquis Products ... 106.95
3337 Prentice-Hall ... 21.66
3338 General Binding Corporation ... 118.95
3339 Highsmith Company ... 224.55
3340 Society For Visual Education ... 299.43
3341 Educational Activities ... 80.54
3342 Media Basics ... 16.50
3343 Health Ed. Co. ... 661.94
3344 Central School Supply ... 2,227.82
3345 Western Auto ... 47.31
3346 Hale's Machinery ... 23.00
3347 KET School Videotape Service ... 158.00
3348 A. B. Dick Products of Lexington ... 130.90
3349 Gordon Stowe & Associates ... 47.50
3350 Scott-Gross Co. ... 57.08
3351 Capitol Varsity Athletic Equipment ... 2,101.35
3352 Nicholas County High School ... 725.00
3353 Kathy Green ... 40.87
3354 Southern States ... 46.81
3355 "Aggie" Sales Sport Shop ... 752.90
3356 Conney Safety Products ... 178.50
3357 Southern School Supply ... 72.15
3358 Insty-Prints ... 242.81
3359 Nicholas County Elementary ... 125.00
3360 Cathy Arebalo ... 216.50
3361 Davis Publications ... 92.45
3362 Scribner Educational Pub. ... 224.28
3363 Modern Curriculum Press ... 56.26
3364 Educational & Professional Pub. ... 1,394.85
3365 Houghton Mifflin Company ... 10,835.43
3366 Amsco School Publications ... 142.49
3367 Harcourt Brace Jovanovich ... 99.11
3368 Quill Corporation ... 28.38
3369 KY Educational Development Corp. ... 24.92
3370 Betty Conrad ... 213.05
3371 Vickie Malone ... 10.50
3372 Cynthiana Motor Co. ... 540.00
3373 Ashland Petroleum Company ... 1,012.74
3374 Northfield Oil Company ... 3,045.08
3375 Hunt's Ashland ... 160.40
3376 Auto-Jet Muffler Corp. ... 148.96
3377 Paul Miller Ford ... 52.88
3378 Ridgeway Distributors, Inc. ... 122.56
3379 Cole Ford ... 44.55
3380 B & E Sales ... 236.28
3381 Autoglass & Upholstery Company ... 118.61
3382 Kentucky Motors of Paris ... 32.58
3383 Kron International Trucks ... 98.00
3384 Carlisle Automotive ... 185.66
3385 Jess Bach ... 300.00
3386 State Farm Insurance ... 7,231.37
3387 Billy Mac Gaunce ... 24.00
3388 Sue Doyle ... 29.40
3389 Louise Cohorn ... 41.16
3390 Don Smith ... 52.92
3391 Annette Flora ... 258.92
3392 Billy Ray Hunter ... 132.30
3393 City of Carlisle ... 1,410.45
3394 Kentucky Utilities Company ... 6,018.66
3395 AT & T Information Systems ... 229.72
3396 South Central Bell ... 934.76
3397 Baumann Paper Company ... 350.44
3398 Thompson Sanitary Supply ... 223.81
3399 Aratex Services, Inc. ... 499.31
3400 Simplex Time Recorder Company ... 750.80
3401 Dee Jay Auto Parts ... 185.42
3402 Reid & Vice ... 524.27
3403 Brock-McVey ... 151.62
3404 True Value Hardware ... 3.20
3405 Color & Supply ... 99.50
3406 Shoemaker Electronics ... 146.74
3407 Hadden Company ... 28.32
3408 Garrett's Furniture Company ... 1,468.72
3409 KY School Boards Insurance Trust ... 211.34
3410 Nicholas County Lunchrooms ... 7,828.00
3411 Title 6-B ... 1,108.00
3412 Macmillan Seasonal Activity ... 24.66
3413 Macmillan Early Skills Program ... 10.48
3414 Tape World ... 19.82
3415 Faye Mathes ... 61.16
3438 Nicholas County High School ... 192.50
November - 1986
3628 Donald G. Elder ... 27.00
3629 KY School Board Association ... 50.00
3630 Mt. Sterling Office Supply ... 385.00
3631 Pitney Bowes ... 41.25
3632 Quill Corporation ... 26.62
3633 Carlisle IGA ... 13.31
3634 Crockett & Gaunce ... 74.71
3635 Bluegrass Office Systems ... 144.00
3636 U. S. Postmaster ... 163.40
3637 The Carlisle Mercury ... 8.58
3638 Carlisle Drug ... 22.95
3639 Community Action ... 250.00
3640 Cathy Arebalo ... 394.26
3641 Prentice-Hall ... 34.50
3642 Heckman Bindery, Inc. ... 512.33
3643 Childrens Press ... 535.54
3644 Story House Corporation ... 82.21
3645 Grolier Educational Corporation ... 405.50
3646 Cambridge Book Company ... 26.00
3647 Franklin Watts, Inc. ... 381.94
3648 H. W. Wilson Co. ... 152.00
3649 Macmillan Seasonal Activity ... 10.48
3650 Macmillan Instant Activity ... 10.48
3651 USA Today ... 65.25
3652 Southern School Supply ... 11.21
3653 Curriculum Innovations, Inc. ... 113.90
3654 Mulberry Park, Inc. ... 349.44
3655 Society for Visual Education ... 35.00
3656 Marshfilm ... 132.30
3657 Nicholas County High School ... 160.00
3658 Garrett's Furniture Co. ... 281.38
3659 Xerox Corporation ... 482.00
3660 Hunt's Ashland ... 102.00
3661 Zee Medical Service Co. ... 28.25
3662 J. W. Pepper of Atlanta ... 49.01
3663 Nicholas County High School ... 1,825.00
3664 IBM ... 32.00
3665 National Health Supply Corporation ... 67.06
3666 Brenda Anderson ... 44.00
3667 Insty-Prints ... 34.97
3668 Don Wilson Music ... 3,040.60
3669 Scholastic, Inc. ... 225.15
3670 Central School Supply ... 40.82
3671 Nicholas County Elementary ... 4,709.25

Continued on Page 15

Continued from Page 14

3672 Jane L. Becker ... 6.07
3673 Pat Hamm ... 30.82
3674 Marium Williams ... 38.26
3675 Houghton Mifflin Co. ... 229.03
3676 Betty Conrad ... 345.85
3677 Betty Farrow ... 32.40
3678 Vickie Malone ... 204.50
3679 Northfield Oil Co. ... 3,993.73
3680 West End Mkt. ... 88.99
3681 Blue Grass Bandage, Inc. ... 1,760.28
3682 Roberta Barros ... 67.68
3683 Carlisle Automotive ... 65.98
3684 Autoglass & Upholstery Co. ... 121.67
3685 Ridgeway Distributors ... 277.70
3686 Kentucky Motors of Paris ... 44.20
3687 Paul Miler Ford ... 361.30
3688 B & E Sales ... 53.68
3689 Fred Burnaw ... 25.00
3690 Jess Bach ... 300.00
3691 Faye Mathes ... 111.72
3692 Anneta Dampier ... 17.64
3693 Annete Flora ... 241.08
3694 Jeanette Ritchie ... 64.68
3695 Sue Doyle ... 29.40
3696 Frank Cleaver ... 35.28
3697 Billy Ray Hunter ... 123.48
3698 Junior Ishmael ... 52.92
3699 City of Carlisle ... 2,070.13
3700 Kentucky Utilities Co. ... 6,632.78
3701 Nicholas County Landfill ... 923.62
3702 South Central Bell ... 1,339.77
3703 Pioneer Manufacturing Co. ... 1,028.00
3704 Western Auto ... 7.99
3705 KY State Treasurer ... 88.80
3706 True Value Hardware ... 6.99
3707 Thompson Sanitary Supply ... 431.71
3708 Aratex & Means Service ... 733.91
3709 Steele Supply Co. ... 7.96
3710 Bruening Bearings, Inc. ... 67.48
3711 Comm. Serv. of the Bluegrass ... 217.88
3712 Brock-McVey ... 46.26
3713 Hobart Corporation ... 36.00
3714 Dee Jay Auto Parts ... 288.43
3715 Reid & Vice ... 102.42
3716 Commercial Lighting Co. ... 678.30
3717 Insulated Roofing Contractors ... 100.00
3718 Clay Mynear ... 2,398.75
3719 Nicholas County Lunchrooms ... 20,978.00
3720 Macmillan Early Skills Program ... 27.41
3721 Nasco ... 146.40
3722 Tammy Anderson ... 58.63
3723 Steve Ledford ... 53.60
3724 Rhonda Prather ... 125.63
3725 Wayne Ritchie ... 33.50
3726 Suzann Smith ... 30.40
3727 General Tire ... 2,766.90
December - 1986
3914 John Cleaver, Jr. ... 43.20
3915 James D. Anderson ... 71.62
3916 Mt.Sterling Office Supply ... 305.83
3917 Capital Publications ... 320.95
3918 Carlisle Drug ... 5.10
3919 Contemporary Books, Inc. ... 445.93
3920 Publishers Test Service ... 323.43
3921 Cathy Arebalo ... 289.13
3922 Charolette Hardin ... 375.00
3923 Peterson's Guides Inc. ... 12.97
3924 Macmillan Publishing Co. ... 39.85
3925 St. Martins Press Inc. ... 78.08
3926 Lakeshore ... 49.37
3927 Dale Seymour Publications ... 300.03
3928 Prentice-hall, Inc. ... 26.14
3929 Principle Press ... 15.50
3930 Better Books Co. ... 91.24
3931 Caddlak Systems, Inc. ... 55.08
3932 Reading Resources ... 272.30
3933 Childrens Press ... 87.97
3934 Baker & Taylor Co. ... 1,149.45
3935 Story House Corporation ... 33.55
3936 P. P. I. Publishing ... 68.74
3937 The Education Center ... 14.95
3938 Macmillan Seasonal Activity ... 10.48
3939 U. S. Postmaster ... 44.00
3940 U. S. Postmaster ... 44.00
3941 American Electric Supply ... 180.40
3942 Highsmith Company ... 255.26
3943 Demco ... 108.09
3944 Sundance ... 39.86
3945 Cynthiana Motor Co. ... 480.00
3946 IBM ... 1,000.50
3947 Stith Printing Co. ... 70.85
3948 Cox Hardwood Lumber Specialties ... 122.04
3949 Hale's Machinery & Supply ... 45.25
3950 Scott-Gross Co. ... 23.10
3951 Elizabeth Denton ... 27.49
8952 Pamela Ritchie ... 55.86
3953 Marjorie Wilson ... 16.74
3954 Charity Griffith ... 31.00
3955 Michelle Skidmore ... 35.30
3956 Pat Hamm ... 22.74
3957 Barbara P. Kenney ... 105.31
3958 Lottie O'Bannon ... 133.40
3959 Jane L. Becker ... 325.70
3960 Bonnie Metcalfe ... 163.71
3961 Martha Taylor ... 168.11
3962 Tony Smith ... 197.30
3963 Patricia Grimes ... 110.68
3964 Pat Atkinson ... 100.66
3965 Harcourt Brace Jovanovich ... 91.99
3966 Scott, Foreman & Co. ... 4.97
3967 Houghton Mifflin Co. ... 250.75
3968 Educational & Professional Pub. Co. ... 250.75
3969 Charles Durham ... 50.00
3970 Vickie Malone ... 90.00
3971 Dora Beckett ... 410.40
3972 Rhonda Watkins ... 218.88
3973 West End Mkt. ... 121.65
3974 Northfield Oil Co. ... 3,713.24
3975 Aberdeen Truck Parts & Service ... 320.90
3976 B & E Sales ... 11.96
3977 Carlisle Tire & Service Center ... 24.88
3978 Bluegrass Badage, Inc. ... 185.36
3979 Carlisle Automotive ... 75.90
3980 Paul Miller Ford ... 1,016.11
3981 Jess Bach ... 300.00
3982 M. C. Blair Insurance Agency ... 89.19
3983 Anneta Dampier ... 76.44
3984 Mary Jo McCord ... 67.62
3985 Sue Doyle ... 44.10
3986 Faye Mathes ... 144.06
3987 Jenette Ritchie ... 47.04
3988 Frank Cleaver ... 35.28
3989 Annette Flora ... 117.60
3990 Phil Coldiron ... 64.68
3991 Junior Ishmael ... 69.68
3992 Louise Cohorn ... 29.40
3993 Don Smith ... 85.20
3994 City of Carlisle ... 4,995.81
3995 Kentucky Utilities Co. ... 5,069.37
3996 South Central Bell ... 1,089.62
3997 Kenway Chemical Co. of KY ... 101.58
3998 Aratex & Means Services ... 564.66
3999 Thompson Sanitary Supply ... 130.49
4000 Pioneer Manufacturing Co. ... 206.00
4001 Color & Supply ... 7.50
4002 Bill Mac Gaunce ... 10.00
4003 Dee Jay Auto Parts ... 167.08
4004 Reid & Vice ... 724.85
4005 KY School Boards Insurance Trust ... 7,950.00
4006 Keary Sharon ... 41.87
4007 Steve Ledford ... 247.90
4008 Suzann Smith ... 174.20
4009 Tammy Anderson ... 100.50
4010 Wayne Ritchie ... 147.40
4011 Rhonda Prather ... 185.92
4012 Bonnie Metcalfe ... 150.00
4013 Martha Taylor ... 150.00
4014 Crockett & Gaunce ... 74.62
4015 Nasco ... 35.55
4016 Kathy Green ... 173.50
4017 Chapter II ... 6,920.00
January - 1987
4201 William E. Hunter ... 196.29
4202 James D. Anderson ... 181.68
4203 Herbert C. Duncan ... 186.57
4204 John Cleaver, Jr. ... 186.57
4205 Louise Zachary ... 170.37
4206 Soc. Sec. Rev. Fund ... 125.84
4207 KY School Bds. Association ... 7,346.80
4208 Burroughs Corporation ... 100.80
4209 Mt. Sterling Office Supply ... 225.15
4210 Carlisle Drug ... 20.26
4211 U. S. Postmaster ... 163.41
4212 The Carlisle Mercury ... 20.50
4213 Crockett & Gaunce ... 19.70
4214 Cathy Arebalo ... 393.67
4215 Peterson's Guides, Inc. ... 37.38
4216 Dynamic Graphics ... 132.80
4217 Grolier Educational Corp. ... 292.29
4218 Beacham/Research Corp. ... 259.00
4219 Follett Library Book Co. ... 545.53
4220 High-Scope Educational Research Foundation ... 15.40
4221 Macmillan Activity Program ... 9.73
4222 Southern School Supply ... 55.70
4223 Demco ... 36.26
4224 Dale Seymour Publications ... 5.24
4225 Guidance Associates, Inc. ... 105.78
4226 Don Wilson Music Co. ... 69.25
4227 Future Problem Solving Program ... 24.00
4228 Xerox Corporation ... 225.00
4229 Scott-Gross Co. ... 26.95
4230 Delta International Machinery ... 31.20
4231 Cynthiana Motor Co. ... 420.00
4232 Pitney Bowes ... 1,017.44
4233 McGraw-Hill ... 274.10
4234 Benita Doyle ... 25.00
4235 Brenda Anderson ... 41.84
4236 Betty Conrad ... 38.52
4237 Vickie Malone ... 75.00
4238 Northfield Oil Co. ... 1,977.75
4239 West End Market ... 117.85
4240 Ashland Petroleum Co. ... 913.62
4241 Carlisle Automotive ... 122.81
4242 Paul Miller Ford ... 778.23
4243 Kron International Trucks ... 206.78
4244 Kentucky Motors of Paris ... 63.72
4245 Walter's Auto Repair ... 22.00
4246 Fred Burnaw ... 80.00
4247 Jess Bach ... 300.00
4248 Sexton's Ashland ... 5.00
4249 Mary Jo McCord ... 64.68
4250 Annette Flora ... 38.22
4251 Junior Ishmael ... 102.90
4252 Billy Ray Hunter ... 117.60
4253 Faye Mathes ... 35.28
4254 City of Carlisle ... 8,239.45
4255 Kentucky Utilities Co. ... 5,236.40
4256 Nicholas County Landfill ... 300.00
4257 South Central Bell ... 994.03
4257 South Central Bell ... 994.03
4258 Aratex & Means Service ... 593.08
4259 Thompson Sanitary Supply ... 634.12
4260 Reid & Vice ... 428.86
4261 Orkin Exterminating Co. ... 852.00
4262 True Value Hardware ... 1.59
4263 Hobart Corporation ... 69.55
4264 Brock-McVey ... 789.40
4265 Pioneer Manufacturing Co. ... 80.00
4266 Dee Jay Auto Parts ... 1,417.86
4267 Lex. Industrial Service Co. ... 61.58
4268 Kentucky State Treasurer ... 35.00
4269 Charles M. Cox Agency ... 160.00
4270 KY School Boards Insurance Trust ... 10,931.00
4271 KY S. B. I. T. ... 1,011.85
4272 Dana Caskey ... 201.00
4273 Suzanne Smith ... 234.50
4274 Rhonda Prather ... 231.15
4275 Steve Ledford ... 165.83
4276 Tammy Anderson ... 128.93
4277 Keary Sharon ... 77.05
4278 Wayne Ritchie ... 180.90
4279 Nicholas County Lunchrooms ... 41,895.00
February - 1987
4473 William E. Hunter ... 148.56
4474 James D. Anderson ... 148.56
4475 Herbert C. Duncan ... 148.56
4476 John Cleaver, Jr. ... 148.56
4477 Louise Zachary ... 148.56
4478 Deposit Bank Soc. Sec. ... 114.40
4479 Donald G. Elder ... 31.57
4480 KY School Boards Association ... 300.00
4481 N. S. B. A. Registration ... 2,244.50
4482 Rawlings Business Machines ... 41.45
4483 Mt. Sterling Office Supply ... 182.74
4484 U. S. Postmaster ... 1,000.00
4485 U. S. Postmaster ... 50.00
4486 Pitney Bowes ... 41.25
4487 Bluegrass Office Systems ... 422.00
4488 Crockett & Gaunce ... 50.25
4489 Cathy Arebalo ... 565.86
4490 Peterson Guides, Inc. ... 24.41
4491 Reading Resources ... 272.30
4492 Prentice-Hall ... 27.45
4493 Guidance Associates ... 52.84
4494 Better Books Co. ... 17.77
4495 Baker & Taylor Co. ... 188.79
4496 The H. W. Wilson Co. ... 55.00
4497 Ebony ... 12.00
4498 Carolina Biological Supply ... 115.78
4499 Macmillan Instant Activities ... 10.48
4500 Quill Corporation ... 106.23
4501 The Highsmith Co. ... 106.14
4502 Upstart ... 71.12
4503 The Frontier Press Co. ... 389.45
4504 Southern School Supply ... 78.77
4505 Demco ... 588.01
4506 P.D.R.S. Computer Systems ... 123.00
4507 Scott-Gross Co. ... 45.15
4508 Cynthiana Motor Co. ... 388.40
4509 Sonya Johnson ... 150.00
4510 Xerox Corporation ... 594.13
4511 Nicholas County Elementary ... 17.25
4512 Jane Becker ... 30.38
4513 Houghton Mifflin Co. ... 725.16
4514 Holt, Rinehart, & Winston ... 369.62
4515 KY Educational Dev. Corporation ... 29.43
4516 Dora Beckett ... 410.40
4517 Rose Scott, Nicholas County Clerk ... 23.50
4518 Northfield Oil Co. ... 2,142.70
4519 Ashland Petroleum Co. ... 2,163.86
4520 West End Mkt. ... 258.75
4521 Paul Miller Ford ... 14.24
4522 Ellingsworth, Inc. ... 65.89
4523 Auto-Jet Muffler Corp. ... 126.60
4524 Kron International Trucks ... 34.90
4525 Reid & Vice ... 44.67
4526 Kentuky Motors of Paris ... 28.70
4527 Carlisle Automotive ... 119.34
4528 American Bus & Accessories ... 57.95
4529 Bluegrass Bandag, Inc. ... 1,417.70
4530 Dee Jay Auto Parts ... 216.33
4531 Cole Ford Mercury ... 25.48
4532 Jess Bach ... 300.00
4533 City of Carlisle ... 25.00
4534 Don Smith ... 164.64
4535 Phillip Coldiron ... 29.40
4536 Billy Ray Hunter ... 255.78
4537 Mary Jo McCord ... 47.04
4538 Junior Ishmael ... 47.04
4539 City of Carlisle ... 10,688.33
4540 Kentucky Utilities Co. ... 4,295.56
4541 Nicholas County Landfill ... 150.00
4542 South Central Bell ... 883.68
4543 Aratex & Means Services, Inc. ... 596.79
4544 Thompson Sanitary Supply ... 171.37
4545 Baumann Paper Co. ... 716.80
4546 Orkin Pest Control ... 676.00
4547 Nicholas County High ... 50.00
4548 Hobart Corporation ... 47.65
4549 Rick Massie ... 75.00
4550 Certified Service Center ... 70.80
4551 IBM ... 988.00
4552 Johnson Controls ... 309.14
4553 Steve Ledford ... 273.03
4554 Dana Caskey ... 93.80
4555 Suzann Smith ... 117.25
4556 Wayne Ritchie ... 140.70
4557 Tammy Anderson ... 107.20
4558 Keary Sharon ... 26.80
4559 Rhonda Prather ... 160.80
4560 Black & Decker ... 98.27
4561 Sunbeam Appliance Co. ... 46.20
4562 Nasco ... 38.52
4563 Macmillan Early Skills Program ... 32.44
4564 Macmillan Seasonal Activity ... 15.78
4565 Vicky Malone ... 95.00
March - 1987
Donald G. Elder ... 306.36
Billy Hopkins ... 224.10
Mt. Sterling Office Supply ... 238.21
Lexington-Herlad Leader Co. ... 93.08
KY Ed. Dev. Corporation ... 6,777.94
Pitney Bowes ... 113.00
Allen, England, & Hensley ... 3,630.00
Carlise Drug ... 222.31
Central School Supply ... 316.21
Crockett & Gaunce ... 77.86
Cambridge Book Co. ... 26.00
Cathy Arebalo ... 489.48
Better Books Co. ... 17.77
Demco ... 238.60
Baker & Taylor Co. ... 317.51
Perma-Bound ... 58.10
People ... 29.40
American Library Association ... 24.61
Southern School Supply ... 11.65
Wholesale Suppliers Co. ... 218.86
Britannica Encyclopedia ... 15.00
Xerox Corporation ... 368.00
Prentice-Hall, Inc. ... 22.74
Nicholas County Elementary ... 12.60
The Continental Press, Inc. ... 36.03
Scott-Gross Co. ... 26.95
Cynthiana Motor Co. ... 450.00
Carlisle IGA ... 29.57
Slosson Educational Publications ... 10.00
New Reader Press Lauback Literacy Intl. ... 90.95
Literacy Volunteers of America ... 42.97
Jane Becker ... 149.69
Marium Williams ... 118.70
Bonnie Metcalfe ... 27.78
Houghton Mifflin Co. ... 34.07
Betty Lynn Conrad ... 24.73
Vickie Malon ... 85.00
Northfield Oil Co. ... 2,227.00
Ashland Petroleum Co. ... 942.98
West End Mkt. ... 116.10
Ohio Bus Sales ... 84.81
Carlisle Automotive ... 112.02
Paul Miller Ford ... 2,616.21
Paul Miller Ford ... 81.95
Ellingsworth, Inc. ... 99.02
Kron International Trucks ... 12.86
Jim's Auto Repair ... 200.00
Fred Burnaw ... 25.00
Jess Bach ... 300.00
M. C. Blair Insurance Agency ... 2,831.72
Billy Ray Hunter ... 44.10
Don Smith ... 193.12
Louise Cohorn ... 52.92
Phillip Coldiron ... 117.60
Anneta Dampier ... 38.22
Faye Mathes ... 99.96
Anette Flora ... 270.18
City of Carlisle ... 8,276.81
Kentucky Utilities Co. ... 4,846.16
Nicholas Co. Landfill ... 150.00
South Central Bell ... 2,042.27
Arates Services, Inc. ... 587.52
True Value Hardware ... 7.99
Baumann Paper Co. ... 68.30
Thompson Sanitary Supply ... 229.48
Fire-Fighter Sales & Service ... 99.00
Orkin Exterminating Co. ... 480.00
Lex. Industrial Service Co. ... 35.55
House of Eades, Inc. ... 40.60
Brock-McVey ... 42.82
Reid & Vice ... 276.22
Commercial Lighting Co. ... 297.50
Dee Jay Auto Parts ... 87.69
Hill Manufacturing Co. ... 125.37
Bruening Bearings ... 72.34
City Electric Motor Co. ... 262.00
Construction Specialties Co. ... 244.80
IBM ... 4,269.75
Michelle Turner ... 36.85
Wayne Ritchie ... 209.38
Steve Ledford ... 97.15
Rhonda Prather ... 134.00
Dana Caskey ... 98.83
Suzann Smith ... 120.60
Charles Dale ... 112.23
Tammy Anderson ... 82.08
Spl. Voted Building Fund ... 133,296.53
Nicholas County Lunchrooms ... 33,383.00
Macmillan Seasonal Activities Packs ... 37.44
American Electric Supply ... 41.80
Carlisle 5 & 10 ... 10.03
Macmillan Early Skills Program ... 12.68
Early Learning ... 7.84
James Bretz ... 114.74
April - 1987
Aratex Services ... 594.53
Ashland Petroleum Co. ... 978.95
Auto-Jett Muffler Corp. ... 245.54
Better Homes & Gardens Books ... 129.50
Bonnie Metcalfe ... 19.08
Carlisle Automotive ... 30.78
Carlisle Drug ... 15.30
Carrington Dist. Co. ... 102.08
Cathy Arebalo ... 475.29
Central School Supply ... 297.21
Charles Dale ... 134.00
Clestus Ritchie ... 38.22
Color & Supply Co. ... 43.45
Crockett & Gaunce ... 14.65
Curtis Industries ... 38.29
Cynthiana Motor Co. ... 405.00
Dana Caskey ... 117.25
Demco ... 314.76
Dee Jay Auto Parts ... 178.86
Donald G. Elder ... 196.45
Faye Mathes ... 51.92
Graves-Humphreys ... 57.61
Harrod-Early, Inc. ... 367.50
Hopkins Auto Repair ... 25.00
Houghton Mifflin Co. ... 226.28
IBM ... 129.00
James Bretz ... 204.35
Jess Bach ... 300.00
Josten's Inc. ... 479.79
Kentucky Utilities Co. ... 4,395.39
KET Foundation, Inc. ... 104.00
Kron International Trucks ... 25.50
New Readers Press ... 311.84
Lottie O'Bannon ... 11.72
Louise Cohorn ... 49.98
Louise Zachary ... 61.97
Macmillan Seasonal Packs ... 13.68
Martha Taylor ... 20.16
McIntyre Visual Publications ... 327.60
Michelle Turner ... 278.05
Mt. Sterling Office Supply ... 915.64
Naden Industries, INc. ... 264.05
Nicholas County High ... 175.00
Nicholas County High ... 86.00
Nicholas County Landfill ... 150.00
Nicholas County Lunchrooms ... 17,122.00
Northfield Oil Co. ... 3,165.45
Ohio Bus Sales ... 84.81
Orkin Exterminating Co. ... 196.00
Patricia Grimes ... 78.77
Paul Miller Ford ... 40.46
Perma-Bound ... 291.17
Pitney Bowes ... 3,612.34
Reid & Vice ... 78.92
Ridgeway Distributors ... 210.99
Rockbottom Books ... 155.63
South Central Bell ... 1,094.50
Southern School Supply ... 19.70
Spectrum Educational Media ... 62.02
Stanford Electrical Supply ... 40.69
Suzann Smith ... 110.55
Tammy Anderson ... 85.43
Tandy ... 78.14
The Galt House East ... 511.75
T. V. Video Service Center ... 49.90
Umi De Puerto Rico, Inc. ... 600.47
U. S. Postmaster ... 185.41
Wayne Ritchie ... 125.63
West End Mkt. ... 156.11
Apple Computer, Inc. ... 1,463.36
Herbert Duncan ... 201.70
Vickie Malone ... 105.00
Anneta Dampier ... 44.10
Thompson Sanitary Supply ... 250.86
City of Carlisle ... 6,447.85
Commercial Lighting Co. ... 343.34
General Binding Corporation ... 290.76
Tony Smith ... 113.08
May - 1987
American Electric Supply ... 218.85
Anneta Dampier ... 79.38
Annette Flora ... 64.68
Aratex Services, Inc. ... 733.85
Baker & Taylor Co. ... 249.17
Berean Christian Store ... 8.75
Betty Conrad ... 156.83
Billy Hopkins ... 207.26
Bluegrass Office System ... 36.00
Brock-McVey ... 253.51
Carlisle Automotive ... 158.23
Carlisle Drug ... 12.75
Cathy Arebalo ... 493.26
Charity Griffith ... 44.10
Charles Dale ... 225.29
City of Carlisle ... 4,163.10
Clestus Ritchie ... 41.16
Commercial Lighting Co. ... 165.00
Construction Specialties Co. ... 286.05
Crockett & Gaunce ... 96.66
Cynthiana Motor Co. ... 465.00
Dana Caskey ... 134.00
Dee Jay Auto Parts ... 87.06
Donald G. Elder ... 31.20
Ellingsworth, Inc. ... 60.98
Faye Mathes ... 49.98
Greg Larson Sports Inc. ... 90.06
Hammond & Stephens ... 460.11
Harrod-Early Inc. ... 76.72
IBM ... 2,151.00
James D. Anderson ... 206.80
James Bretz ... 262.98
Jenette Ritchie ... 38.22
Jess Bach ... 300.00
Jimmie Barton ... 90.00
John Cleaver, Jr. ... 164.51
Josten's ... 45.78
Junior Ishmael ... 94.08
KY Educational Development Corporation ... 264.28
KY School Bds. Insurance Trust ... 1,521.00
Kentucky Utilities Co. ... 4,172.73
Kerr's Servicenter ... 44.94
Kron International Trucks ... 2.24
Linda Stone ... 41.16
Louise Cohorn ... 35.28
Louise Zachary ... 133.46
Marium Williams ... 19.08
Mary McCord ... 44.10
Macmillan Seasonal Activity Parks ... 12.68
Michelle Turner ... 40.20
Migrant ... 800.00
Mt. Sterling Office Supply ... 232.96
Nicholas County Elementary ... 150.00
Nicholas County High School ... 150.00
Nicholas County Road Dept. ... 351.58
Northfield Oil Co. ... 4,210.93
Paul Miller Ford ... 220.12
Pioneer Manufacturing Co. ... 82.00
Pitney Bowes ... 41.25
Reid & Vice ... 193.91
Scott-Gross Co. ... 53.90
Seaboard Disk Co., Inc. ... 77.35
South Central Bell ... 1,248.60
Southern School Supply ... 145.05
Sterling Publishing Co. ... 131.92
Tammy Anderson ... 117.25
Interstate Printers & Publishers ... 148.98
Thompson Sanitary Supply ... 155.31
Vickie Malone ... 85.00
West End Mkt. ... 143.61
June - 1987
Allen T. Pardon ... 88.92
Annetta Dampier ... 23.52
Aratex & Means Services ... 469.73
Band Shoppe ... 192.55
Better Homes and Gardens Books ... 9.54
Betty Conrad ... 78.20
Billy Ray Hunter ... 5.07
Bluegrass Office Systems ... 193.75
Bonnie Metcalfe ... 191.04
Brenda Anderson ... 26.28
Brock-McVey ... 522.07
Carlisle Tire & Service Center ... 38.09
Catalog Card Corporation of America ... 8.63
Cathy Arebalo ... 363.57
Certified Service Center ... 55.83
Charles Dale ... 87.10
Charles M. Cox, Agency ... 1,167.00
City of Carlisle ... 1,617.05
Clarine Shankland ... 70.00
Clestus Ritchie ... 70.56
Crockett & Gaunce ... 169.01
Curriculum Associates ... 539.84
Dairy Queen ... 496.00
Dana Caskey ... 144.05
Dee Jay Auto Parts ... 81.87
Demco ... 85.36
Early Learning ... 29.18
Edward Hopper ... 4.01
Faye Mathes ... 65.92
Follett Library Book Co. ... 116.76
Fourth Street Implement Co. ... 34.10
Frank Cleaver ... 38.22
Frankie Feeback ... 70.00
Fred Burnaw ... 85.00
Good Apple, Inc. ... 143.00
Hammond & Stephens ... 451.73
Highsmith Co. ... 22.25
Incentive Publications ... 167.28
James Bretz ... 123.12
James Fields ... 240.14
Jane L. Becker ... 42.89
Jess Bach ... 300.00
Junior Ishmael ... 105.84
Kathy Green ... 43.74
Kentucky Utilities Co. ... 4,827.70
Kron International Trucks ... 93.55
KY State Treasurer ... 81.94
Learning Research Association, Inc. ... 29.10
Lexington Computer Store ... 89.00
Libby Denton ... 22.50
Linda Stone ... 52.92
Louise Cohorn ... 41.16
Macmillan Early Skills Program ... 12.68
Macmillan Seasonal Activity ... 12.68
Marium Williams ... 88.20
Martha Taylor ... 174.43
Michelle Knapke ... 21.18
Michele Turner ... 169.18
Mt. Sterling Office Supply ... 1,570.96
Nicholas County Landfill ... 150.00
Nicholas County Lunchrooms ... 46,387.00
Northfield Oil Co. ... 3,279.50
Palco Precision Alloys Co. ... 87.12
Perry Lumber Co. ... 30.90
Physician's Desk Reference ... 59.90
Pioneer Manufacturing Co. ... 272.50
Pitney Bowes ... 508.72
Reid & Vice ... 145.00
Robert Kapp & Associates ... 3,280.13
Ross Scott, Nicholas County Clerk ... 13.00
Scott-Gross Co. ... 79.06
South Central Bell ... 1,093.38
Spl. Voted Bld. Fund ... 38,494.21
Story House Corporation ... 141.96
Sue Doyle ... 11.76
Tammy Anderson ... 157.45
The Carlisle Mercury ... 34.30
Thompson Sanitary Supply ... 112.58
UMI De Puerto Rico, Inc. ... 29.44
Vickie Malone ... 85.00
Viola Sparks ... 70.00
Walter's ... 211.05
Wenger Corporation ... 485.00
West End Mkt. ... 116.11
World Almanac Education ... 514.36
Community Action ... 250.00
June 24, 1987
A. B. Dick Products of Lex. ... 253.55
Arates Services, Inc. ... 50.88
BetterHomes and Gardens Book ... 5.97
Billy Hopkins, Atty. ... 296.00
Bluegrass Office Systems ... 422.00
Bonnie Metcalfe ... 136.58
Brock-McVey ... 139.22
Broderbund Software-Direc ... 28.45
Carlisle Automotive ... 1,610.71
Central School Supply ... 205.83
Chapter I ... 13,000.00
Chapter I, Migrant ... 326.00
Childcraft Education Corp. ... 222.55
Commercial Lighting Co. ... 360.80
Community Playthings ... 367.59
Construction Specialties Co. ... 28.80
Continental Sewing Center ... 769.30
Crockett & Gaunce ... 13.89
Cynthiana Motor Co. ... 390.00
Dee Jay Auto Parts ... 215.23
Donald G. Elder ... 21.89
Dora Beckett ... 410.40
Drum Corps International ... 152.75
Ellingsworth, Inc. ... 19.71
Faye Mathes ... 200.00
Faye Robinson ... 15.00
Gary Willliams ... 15.00
Herbert C. Duncan ... 15.12
Highsmith Co. ... 305.34
Hobar Publications ... 133.00
James Anderson ... 28.98
Jess Bach ... 300.00
John Cleaver, Jr. ... 15.12
Kathy Hilander ... 17.00
KY School Bds. Association ... 350.00
KY School Bds. Insurance Trust ... 1,075.00
KY School Bds. Insurance Trust ... 8,983.00
Kentucky Utilities Co. ... 5,521.18
Kron International Trucks ... 21.14
Lexington Computer Store ... 150.00
Lexington Physical Therapy ... 464.00
Louise Zachary ... 2.52
Macmillan Seasonal Packs ... 18.41
Martha Taylor ... 13.58
M. C. Blair Insurance Agency ... 1,801.63
Mt. Sterling Office Supply ... 349.82
Pitney Bowes ... 1,974.70
Pixellite Computer Products ... 152.89
Reid & Vice ... 290.86
Small's Greenhouses ... 36.00
South Central Bell ... 920.04
Southern States ... 115.07
Sue Kirby ... 61.20
Thompson Sanitary Supply ... 598.76
Title 6-B ... 2,500.00
Town and Ranch Paint ... 234.00
K.S.B.I.T. ... 25.00
Upstart ... 40.43
William Hunter ... 22.68

I, Faye M. Robinson, Treasurer of the Nicholas County Board of Education, certify that the above are true statements of the receipts and disbursements of the Nicholas County Board of Education from July 1, 1986 to June 30, 1987.
s/Faye M. Robinson
Treasurer
Nicholas County Board of Education

I, William N. Young, President, The Deposit Bank of Carlisle, KY certify that on June 30, 1987 the Nicholas County Board of Education had a balance of $13,773.50 in the General Fund, $124,443.96 in the Payroll Rev. Fund, Special Voted Building Fund had a balance of $28,589.87, Literacy Program had a balance of $29.19, Soc. Sec. Rev. Fund had a -0- balance, KY Retirement had a balance of -0-, Met. Life had a balance of $3,818.72, Southeastern Medigroup Option 2000 had a balance of $2738.23, Independence had a -0- balance, Humana had a balance of $1005.29, Blue Cross and Blue Shield had a balance of $1800.52, Chapter I had a balance of $406.18, Migrant had a balance of $63.30, Title 6-B had a balance of $2503.59, and Chapter II had a balance of $4225.63.
s/William N. Young, President
Deposit Bank of Carlisle, KY

The foregoing instrument was subscribed to and acknowledged before me by Faye M. Robinson, Treasurer, Nicholas County Board of Education, and William N. Young, Cashier of the Deposit Bank of Carlisle, KY this 6th day of August, 1987.
Anna Mae Davis
Notary Public
Comm. Expires 8/9/87

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