

Continued from Page 13
2746 Aetna Services, Inc. 233.86
2747 Auto-Jet Puffer Corp. 162.92
2748 Baker & Taylor Company 136.70
2749 Better Homes & Gardens 136.70
2750 Betty Gropin 136.70
2751 Bill Gochler 17.47
2752 Billy Hopkins 313.00
2753 Bonnie Metcalfe 136.70
2754 Brenda Andrus 23.58
2755 Brock-Meyer 145.19
2756 Carlisle Drug 4.98
2757 Capital School Supply 96.50
2758 Chapter II 825.00
2759 Chapter I 8,300.00
2760 Charles I. Migrant 1875.00
2761 Charles Clark Company 690.47
2762 Color & Supply Company 144.00
2763 Cochrane's 29.92
2764 David Smart 448.49
2765 Don Jay Auto Parts 3.78
2766 Duomo 146.60
2767 Dept. of Housing, Buildings, & Construct 15.00
2768 Dorcas Zachary 2.84
2769 Donald G. Elder 2.64
2770 Early Childhood 800.00
2771 Early Learning 77.91
2772 Fast-Trak Computer Products 152.00
2773 Faye Robinson 15.00
2774 Faye Mathus 80.29
2775 Film for the Humanaire & Lions 907.95
2776 Follett Library Book Company 10.79
2777 Foxboro Publishing Company 462.96
2778 Galbraith Educational Corp. 10.79
2779 Guidance Associates, Inc. 219.45
2780 Hammond & Stephens 10.04
2781 Health Educ. 286.59
2782 Herbert C. Shuman 15.12
2783 Huber Publications 1.28
2784 Huber, Kimbark and Winston, Inc. 36.00
2785 H.W. & H. 192.10
2786 Hulberry Park 644.88
2787 H.W. & H. 78.48
2788 James W. Pupper 164.70
2789 James H. Andrus 180.00
2790 James Field 113.78
2791 John Chavers, Jr. 31.12
2792 Jonny 80.96
2793 Kathy Flynn 20.00
2794 Kentucky Bank Share, Inc. 18.00
2795 Kentucky Energy Control 1,825.41
2796 K.E.S.I. Property Fund 9,627.00
2797 Kentucky School Service 29.96
2798 Lexington Distributors 265.00
2799 KAT 601.00
2800 Lexington Computer Store 39.98
2801 Louisa Zachary 2.52
2802 M.C. Blair Insurance Company 7,765.00
2803 Mannerlin's Sheet Music 36.98
2804 Martin Williams 18.00
2805 Martha Taylor 32.46
2806 Michelle Knapp 7.85
2807 Midwest Communication 924.00
2808 M. Sterling Office Supply 925.24
2809 National Geographic Society 768.90
2810 Pioneer Manufacturing Company 225.00
2811 Pitney Bowes, Inc. 5,098.87
2812 Plasmobile Media 174.90
2813 Political Research, Inc. 236.00
2814 Prepaid Learning Programs 407.10
2815 Quinn Corporation 161.90
2816 Reid & Vic 149.18
2817 Roddy 163.90
2818 Ridgway Distributors 209.00
2819 School Science Services 160.00
2820 Scott-Crow Company 52.05
2821 Southern Equipment Sales, Inc. 34.71
2822 Soren & Schmitt, Inc. 34.71
2823 Society for Visual Education 236.00
2824 Southern School Supply 650.80
2825 Suburban Communications 186.10
2826 The Band Shoppe 397.98
2827 The Library Store, Inc. 66.82
2828 Thompson Guntery Supply 397.98
2829 Tillie G-B 2,360.00
2830 Virginia Warner 14.08
2831 Weekly Reader 85.00
2832 W.M. Donahue 3.75
2833 W.M. Donahue 1,930.57
2834 W.M. Donahue 1,930.57

NICHOLAS COUNTY BOARD OF EDUCATION
FISCAL YEAR ENDING JUNE 30, 1959
GENERAL FUND
Description Total Received To Date
4301 General Fund 227.21
4302 Transfer In 18.30
4303 Cash Balance July 1, 1958 24,346.35
4304 Transfers In 210.00
4305 Received Money 41,958.00
TOTAL RECEIPTS 67,880.86

REVENUE SHARING FUND
Description Total Received To Date
4301 General Fund 10,000.00
4302 Transfer In 500.00
4303 Cash Balance July 1, 1958 1,500.00
4304 Transfers In 250.00
4305 Received Money 1,500.00
TOTAL RECEIPTS 13,750.00

REVENUE SHARING FUND (continued)
Description Total Received To Date
4301 General Fund 10,000.00
4302 Transfer In 500.00
4303 Cash Balance July 1, 1958 1,500.00
4304 Transfers In 250.00
4305 Received Money 1,500.00
TOTAL RECEIPTS 13,750.00

NICHOLAS COUNTY BOARD OF EDUCATION (continued)
FISCAL YEAR ENDING JUNE 30, 1959
REVENUE SHARING FUND (continued)
Description Total Received To Date
4301 General Fund 10,000.00
4302 Transfer In 500.00
4303 Cash Balance July 1, 1958 1,500.00
4304 Transfers In 250.00
4305 Received Money 1,500.00
TOTAL RECEIPTS 13,750.00

REVENUE SHARING FUND (continued)
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4302 Transfer In 500.00
4303 Cash Balance July 1, 1958 1,500.00
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4302 Transfer In 500.00
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Published in The Carlisle Mercury, Thursday, August 3, 1959

FINANCIAL STATEMENT

FINANCIAL STATEMENT
NICHOLAS COUNTY FISCAL YEAR TO DATE JULY 1, 1958 THROUGH JUNE 30, 1959
SUMMARY
FUND 81 GENERAL FUND 82 ROAD FUND 83 JAIL FUND 84 LEICA FUND 85 MATHEWS FUND 86 WATER WORK FUND 87 SCHOOL BOND FUND 88 LANDFILL FUND 89 REVENUE SHARING

RECONCILIATION
(Cash Balance Sheet & Summary Must Equal Cash Balance Sheet in Reconciliation)
FUND 81 GENERAL FUND 82 ROAD FUND 83 JAIL FUND 84 LEICA FUND 85 MATHEWS FUND 86 WATER WORK FUND 87 SCHOOL BOND FUND 88 LANDFILL FUND 89 REVENUE SHARING

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE.
Wanda Nelson County Treasurer
Date 7-12-59