

Nicholas County Board of Education Annual Financial Statement

INSTRUCTIONAL SALARIES FOR SCHOOL YEAR 1989-90
Instructional Salaries \$3,797,004
Teacher Retirement \$133,552
Non-Instructional Salaries \$2,676,000
Social Security, matching \$138,711

NICHOLAS COUNTY BOARD OF EDUCATION
CHAPTER II
ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
RECEIPTS
Public Law 93-380 Chapter II \$13,327.00
Total Receipts \$12,900.00

NICHOLAS COUNTY BOARD OF EDUCATION
CHAPTER II
ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
DISBURSEMENTS
July - August, September \$676.79
October 9, 1989 \$273.08
November 13, 1989 \$112.03

NICHOLAS COUNTY BOARD OF EDUCATION
CHAPTER II
ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
RECEIPTS
Public Law 93-457 Early Childhood \$14,992.00
Total Receipts \$14,992.00

NICHOLAS COUNTY BOARD OF EDUCATION
CHAPTER II
ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
DISBURSEMENTS
July - No Bills \$570.05
August 14, 1989 \$250.00
September 11, 1989 \$25.00

October 9, 1989
206 Joseph Beth Bookshelers \$37.10
207 Jarak Assessment Systems \$15.00
208 Haulsch Office Supply \$11.82

November 13, 1989
197 ABC School Supply, Inc. \$196.70
198 Childcraft Education \$245.83
199 Creative Publications \$82.94

December 11, 1989
206 McGror and Associates \$110.00
207 Psychological Corporation \$261.95
208 Pro-Ed \$183.70

January
228 Haulsch Office Supply \$17.04
229 McGror and Associates \$440.00
230 Psychological Corporation \$93.23

February 12, 1990
218 Southern School Supply \$120.80
219 ScienceLand \$112.97
220 Teaching Resource Center \$62.28

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218 Southern School Supply \$120.80
219 ScienceLand \$112.97
220 Teaching Resource Center \$62.28

March 12, 1990
224 Carlisle Drug Co. \$88.14
225 Ky State Treasurer \$430.11
226 Southern School Supply \$73.71

April 9, 1990
227 Childcraft \$225.43
228 Southern School Supply \$107.46
229 Kapsal School Supply \$124.74

May 14, 1990
213 Stone Photography \$80.50
214 Childcraft \$25.41
215 Creative Publications \$40.10

May 14, 1990
213 Stone Photography \$80.50
214 Childcraft \$25.41
215 Creative Publications \$40.10

NICHOLAS COUNTY BOARD OF EDUCATION
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ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
DISBURSEMENTS

July - August
217 McGror and Associates \$110.00
218 Psychological Corporation \$261.95
219 Pro-Ed \$183.70

September 11, 1989
170 Mt. Sterling Office Supply \$61.20
171 Dale Seymour Publications \$31.25
172 Hurst Office Supplies \$73.79

October 9, 1989
228 Haulsch Office Supply \$17.04
229 McGror and Associates \$440.00
230 Psychological Corporation \$93.23

November 13, 1989
181 Readers Digest \$228.00
182 Hurst Office Supplies \$66.58
183 Southern School Supply \$95.10

December 11, 1989
187 Southern School Supply \$14.95
188 Haulsch Office Supply \$3.72
189 Central School Supply \$24.87

NICHOLAS COUNTY BOARD OF EDUCATION
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ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
DISBURSEMENTS

January
228 Haulsch Office Supply \$17.04
229 McGror and Associates \$440.00
230 Psychological Corporation \$93.23

February 12, 1990
228 Haulsch Office Supply \$17.04
229 McGror and Associates \$440.00
230 Psychological Corporation \$93.23

March 12, 1990
246 Crockett Foodstuffs \$12.89
247 Southern School Supply \$72.50

April 9, 1990
251 Educational Services \$55.00
252 Plaghuase \$43.41
253 U.S. Toy Inc. \$93.49

May 14, 1990
257 Cardinal Hill Hospital \$350.00
258 McGror and Associates \$400.00
259 Haulsch Office Supply \$307.50

NICHOLAS COUNTY BOARD OF EDUCATION
CHAPTER I
ELEMENTARY AND SECONDARY EDUCATION ACT 1989-90
DISBURSEMENTS

June 11, 1990
266 McGror and Associates \$440.00
267 Haulsch Office Supply \$304.25
268 Mt. Sterling Office Supply \$30.49

July - August
225.00 2526 Nicholas County Fiscal Court
1,272.16 2527 Nicholas County High School
300.00 2528 Nicholas County Luncheonroom

August - 1989
2541 Sax Arts & Crafts \$24.58
2542 Science Kit, Inc. \$0.78
2543 Scott-Gross Company \$43.50

September - 1989
83.49 2613 A. B. Dick Products of Lex.
75.00 2614 Abrams Plantation
991.63 2615 Accounting Data Systems, Inc.

October 9, 1989
200 McGror and Associates \$1505.00
201 Crockett's \$27.58
202 McGror and Associates \$440.00