Continued from Page 11

3428	Brock-McVey	
3429	Carlisle Drug	427.54
3430	Carlisle PicPac	555.52
3431	Carlisle Tire and Service Center	12.02
3432	Center for Applied Research in Education	68.75
3433	Chapter II	28.81
3434	Chapter I	2,000.00
3435	Charity Griffith	1,500.00
3436	Charlene Harris	14.40
3437	Cindy DeBuler	89.68
3438	City Electric Motor company	100.00
3439	City of Carlisle	168.58
3440	Clay Nymear	5,177.40
3441	Community Action	631.65
3442	Comprehensive Care Center-Bluegrass West	235.00
3443	Crockett & Gaunce	400.00
3444	Curriculum Innovations Group	125.55
3445	Dana Lane	15.89
3446	Dee Jay Auto Parts	58.88
3447	DIDAX Educational Resources	2,689.53
3448	Dollar General	100.20
3449	Donald G. Elder	30.35
3450	Doris Tipton	303.64
3451	Douglas Darbro	560.85
3452	E-Z-ON Products, Inc. of Florida	13.68
3453	Early Childhood Pre-School Grant	69.33
3454	Early Learning	1,000.00
3455	Educational Audio Visual	82.51
3456	Educators Delight	503.69
3457	Electronic Business Machines	57.23
3458	First Chance	109.20
3459	General Binding Corp.	90.96
3460	Georgia Becker	7.00
3461	Geraldine McMillen	64.66
3462	Glenna Norton	13.68
3463	Hale's Machinery & Supply	574.57
3464	Hannah Gabriel	13.28
3465	Hassloch Office Supply	15.12
3466	Herbert C. Duncan	30.57
3467	Highsmith Company	68.85
3468	Hobart Corporation	4.40
3469	Hurst Office Supplies	60.15
3470	Incentive Publications, Inc.	64.12
3471	Institutional Jobbers	114.77
3472	J.W. Pepper of Atlanta	16.36
3473	Jackie Randolph	158.12
3474	Jane Becker	300.00
3475	Jerlyn Clark	120.58
3476	Jill Phelan	15.12
3477	Joan Spickler	50.00
3478	Joseph-Beth Booksellers	59.07
3479	Junior Ishmael	30.15
3480	K.E.D.C.	147.00
3481	Kathy Green	180.00
3482	Kentucky Explorer	242.40
3483	Kentucky Utilities Company	12.50
3484	Kenway Chemical Company of Ky.	1,428.28
3485	Kron International Trucks	204.03
3486	Learning Services	188.00
3487	Lester Family Store	37.45
3488	Lexington Computer Store	1,126.80
3489	Lexington Herald-Leader	49.99
3490	Lynn Simons	63.00
3491	M.C. Blair Insurance Company	13.68
3492	Macmillan Early Skills Program	1,951.43
3493	Marium Williams	50.82
3494	Martha Taylor	106.19
3495	Mary Jo McCord	33.84
3496	Mt. Sterling Office Supply	108.78
3497	National Wildlife Federation	449.05
3498	Nicholas County Fiscal Court	10.00
3499	Nicholas County High School	150.00
3500	Nicholas County Schools Lunchroom	25.00
3501	Northfield Oil Company	26,362.00
3502	Office Depot, Inc.	3,500.76
3503	Orkin ExterminatingCompany	164.39
3504	Pitney Bowes	140.00
3505	Pixellite Computer Products	
3506	Reid & Vice	41.95
3507	Ridgeway Distributors	157.89
3508	Roxanne Bow	77.56
3509	Sandra Sweeney	39.60
3510	Scott-Gross Company	13.68
3511	Shawn Parrish	21.75
3512	Shell Food Mart	317.26
3513	South Central Bell	54.98
3514	Southern School Supply	1,194.13
3515	Southern States	130.65
3516	Spare Parts & Equipment	43.90
3517	Story House Corporation	272.50
3518	The Library Store	398.67
3519	The Math Learning Center	82.22
3520	The Paymaster Corporation	64.00
3521	Thompson Sanitary Supply	349.50
3522	Tri-State Distributors	101.95
3523	U.S. Postmaster	122.37
3524	Wal-Mart	50.00
3525	Zellerbach	36.19
		317.60

APRIL - 1990

3546	ABC School Supply	90.57
3547	A.G. Brake Company	52.14
3548	American Guidance Service	22.50
3549	Aratex Service, Inc.	446.22
3550	Bailey Distributing Company	61.35
3551	Baker & Taylor	398.30
3552	Baptist Hospital East	100.00
3553	Barbara Graves	125.20
3554	Baumann Paper	402.36
3555	Beatty's Unocal	641.00
3556	Bill Guthrie	24.45
3557	Billy Hopkins	243.12
3558	Bluegrass Bandag, Inc.	922.36
3559	Bobbie McCord	18.00
3560	Bourbon Central Hospital	300.00
3561	Brenda Anderson	52.22
3562	Bus & Equipment	191.28
3563	Byerly Ford	542.96
3564	Carlisle Automotive	57.48
3565	Carlisle Drug	30.60
3566	Carlisle Tire & Service Center	10.96
3567	Central School Supply	1,083.61
3568	Charter Ridge	100.00
3569	Cindy Debuler	95.00
3570	City of Carlisle	4,292.74
3571	Clay Nymear	548.04
3572	Community Action	435.00
3573	Connections	42.64
3574	Crockett & Gaunce	22.90
3575	McGraw-Hill	73.68
3576	Dee Jay Auto Parts	1,524.74
3577	Diane Herrington	12.96
3578	Don Wilson Music Company, Inc.	1,995.00
3579	Donald G.Elder	31.68
3580	Doris Tipton	700.29
3581	Fas- Track Computer Products	59.90
3582	Garrette Furniture	30.06
3583	General Binding Corp.	281.00
3584	Geraldine McMillen	13.68
3585	Glenna Norton	395.66
3586	Good Samaritan Hospital	200.00
3587	Hasslock Office Supply Company	70.87
3588	Highsmith Company	590.23
3589	Houghton Mifflin Company	165.64
3590	Hurst office Supplies	13.18
3591	IBM	143.00
3592	J.W. Ballard	45.00
3593	Jackie Randolph	300.00
3594	James D. Anderson	151.80
3595	Jane Becker	47.08
3596	Josten's, Inc.	785.86
3597	Junior Ishmael	246.96
3598	K.E.D.C.	62.63
3599	Kelley Wallace	112.96
3600	Kentucky Energy Control, Inc.	60.00
3601	Kentucky School Boards Insurance Trust	3,347.00
3602	Kentucky Utilities Company	5,898.57
3603	KET Foundation, Inc.	4,208.31
3604	Knowledge Unlimited	93.27
3605	Kron International Trucks	250.24
3606	Kentucky Lighting & Supply	23.73
3607	Laura A. Nix	11.40
3608	Learning Services	100.00
3609	Learning Tree Publishing	37.45
3610	Louise Cohorn	298.48
3611	Lynn Simons	41.16
3612	Macmillan Seasonal Activity Packs	13.68
3613	Mannerino's Sheet Music	15.24
3614	Marium Williams	368.64
3615	Mary Scott	71.28
3616	Michelle Bowe	20.16
3617	Mt. Sterling Office Supply	12.96
3618	Nancy Ciocci	70.92
3619	National Guardian Alarm Services	812.96
3620	Nicholas County Fiscal Court	336.47
3621	Nicholas County Road Department	150.00
3622	Nicholas County Schools Lunchroom	390.87
3623	Northfield Oil Company	18,709.00
3624	Office Depot, Inc.	4,098.18
3625	Paul Andrews	320.94
3626	Paul Miller Ford	12.96
3627	Pitney Bowes	708.07
3628	Quill Corporation	1,295.17
3629	Reid & Vice	171.24
3630	Ridgeway Distributors	252.46
3631	Rose Scott, Nicholas County Clerk	331.60
3632	South Central Bell	6.50
3633	St. Luke's Hospital Care Unit	1,768.83
3634	Story House corporation	200.00
3635	Sunburst Communications	57.15
3636	Teaching K-8	859.66
3637	The Carlisle Mercury	15.97
3638	The Galt House	321.00
3639	Thompson Sanitary Supply	328.42
3640	Union Pen Company	539.40
3641	Wal-Mart	148.47
3642	Wendy Menzel	67.19
3643	Willa Hamilton	36.00
3644	William B. Prewitt, Jr.	13.68
		36.72

MAY - 1990

3670	A B C School Supply	90.00
3671	Accounting Data Sytems	14.50
3672	Ace Locksmith	3.00
3673	American Council on Education	22.00
3674	American Guidance Service	119.40
3675	American Testronics	23.76
3676	Anne Baird	175.54
3677	Anneta Dampier	41.36
3678	Aratex Services, Inc.	1,002.26
3679	Auto-Jet Mufler Corp.	350.82
3680	B & E	402.47
3681	Bailey Distributing Company, Inc.	21.00
3682	Baker & Taylor	97.52
3683	Beatty's Unocal 76	565.95
3684	Betty Lynn Conrad	276.01
3685	Bill Guthrie	19.22
3686	Billy Hopkins, Atty.	720.00
3687	Bluegrass Bandag, Inc.	119.55
3688	Bobbie McCord	49.68
3689	Bonita Schanding	105.84
3690	Bonnie Metcalfe	300.11
3691	Brenda Anderson	120.55
3692	Brenda Lawrence	169.00
3693	Brock-McVey	766.61
3694	Byerly Ford	1,633.61
3695	Carlisle Automotive	57.48
3696	Carlisle Drug	16.73
3697	Carlisle Pic-Pac	415.38
3698	Carlisle Tire and Service Center	8.00
3699	Carol Hanone	50.00
3700	Central School News Distributing Company	1,248.97
3701	Champion Against Drugs	20.00
3702	Charity Griffith	50.00
3703	Charlene Harris	50.00
3704	Cheryl Herrin	62.78
3705	Chronicle Guidance Publications	116.05
3706	Cindy Debuler	35.00
3707	City of Carlisle	4,011.48
3708	Commercial Lighting Company	284.58
3709	Community Action	293.00
3710	Community Intervention, Inc.	319.56
3711	Comp. Care Publishers	70.57
3712	Comprehensive Care Center-Bluegrass-West	600.00
3713	Crockett and Gaunce	23.41
3714	Dana Lane	112.53
3715	Data Business Group	122.53
3716	Dee Jay Auto Parts	1,553.40
3717	Demco	103.32
3718	Didax Educational Resources	27.40
3719	Donald G. Elder	63.11
3720	Doris Tipton	384.60
3721	Douglas Darbro	13.68
3722	Early Learning	32.28
3723	Elaine Broderick	187.44
3724	Electronic Business Machines	218.40
3725	Evan-Moor Educational Publishers	49.70
3726	Fas-Track Computer Products	31.95
3727	Faye Mathes	47.04
3728	Follett Library Book Company	158.24
3729	Garrett's Furniture	36.00
3730	Gaunce's Furniture	80.00
3731	Georgia Becker	143.50
3732	Geraldine McMillen	63.68
3733	Glenna Norton	307.63
3734	Guidance Associates, Inc.	429.90
3735	Hale's Machinery and supply	17.50
3736	Hannah Gabriel	50.00
3737	Hassloch Office Supply Company	9.95
3738	Hazelden	27.90
3739	Highsmith Company	13.20
3740	Hobart Corporation	51.28
3741	IBM	785.56
3742	Jack Massie	50.00
3743	Jane Becker	90.62
3744	Jane Tackitt	50.00
3745	Jill Phelane	50.00
3746	Jimmy Moore Tech. Dist.	33.35
3747	Joan Spicker	50.00
3748	Joseph-Beth Booksellers	120.21
3749	Judy Hawkins	157.26
3750	Junior Ishmael	271.95
3751	Kentucky school Service	19.95
3752	K.E.D.C.	62.63
3753	Kathleen Grimes	25.00
3754	Keller's Farm Store, Inc.	946.36
3755	Kentucky Sporting Goods	89.64
3756	Kentucky Utilities Company	4,764.23
3757	Kron International Trucks	16.92
3758	Kentucky Department of Education	12.00
3759	Kentucky State Treasurer	413.19
3760	Lester Family Store	19.81
3761	Lexington Computer Store	29.97
3762	Lexington Herald-Leader	119.70
3763	Lexington Physical Therapy	610.00
3764	Library Video Company	136.10
3765	Linda Stone	35.28
3766	Lowell Fryman	45.00
3767	Lynn Simons	38.68
3768	Mabel Turner	50.00
3769	Macmillan Seasonal Activity Packs	22.34
3770	Mafalda W. French,M.S.	1,045.60
3771	Marium Williams	229.42
3772	Martha Taylor	118.57
3773	Midwest Communications Corp.	77.16
3774	Monroe Press	77.72
3775	Mt. Sterling Office Supply	205.71
3776	N I M C O	170.50
3777	Neal's	129.00
3778	Nicholas County Elementary	679.15
3779	Nicholas County Fiscal Court	150.00
3780	Nicholas County High School	120.00
3781	Nicholas county Road Department	59.06
3782	Nicholas County Schools Lunchroom	24,831.00
3783	Nicolette Mallory	85.86
3784	Northfield oil Company	2,896.86
3785	Office Depot, Inc.	140.52
3786	Orkin Exterminating Company	160.00
3787	Pabco Service Company	32.00
3788	Penny Bretz	50.00
3789	Pepper of Detroit	94.75
3790	Pitney Bowes	47.25
3791	Pleasantville Media	153.70
3792	Reid & Vice	438.33
3793	Sanchez Screen Printing	749.85
3794	Sandra Sweeney	76.28
3795	Scholastic Magazines	99.95
3796	School Tech, Inc.	30.68
3797	Scott-Gross Company	65.25
3798	Scumaker's Inc.	37.44
3799	Shell Food Mart	23.01
3800	Social Studies School Service	43.64
3801	Society of Visual Education	772.60
3802	South Central Bell	2,623.18
3803	Steck-Vaughn company	60.68
3804	Sue Denton	50.00
3805	Sue Doyle	32.34
3806	Sunburst Communications	185.50
3807	Teaching K-8	15.97
3808	Thompson Sanitary Supply	559.06
3809	U.S. Maintenance, Inc.	41.00
3810	Vickie Ison	95.36
3811	Wayne Corporation	9,678.00
3812	Wilcox and Follett Book Company	17.13
3813	Willa Hamilton	13.68
3814	William B. Prewitt, Jr.	55.08
3815	Wilma Donathan	25.00
3816	Zellerbach	63.52

JUNE - 1990

3841	American Bus and Accessories, Inc.	71.80
3842	Aratex Services, Inc.	537.83
3843	Bailey Distributing Company, Inc.	108.30
3844	Beatty's Unocal 76	468.60
3845	Betty Conrad	36.47
3846	Bill Guthrie	15.12
3847	Blickman Equipment Corporation	663.16
3848	Bluegrass Lighting and Supply	148.80
3849	Brenda Anderson	43.20
3850	Brock-McVey	314.87
3851	Bus & Equipment	162.56
3852	C-T Engineering Company	130.98
3853	Carlisle Drug	1,612.23
3854	Carlisle Pic-Pac	29.14

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3855	Carnico 19th Hole	66.90
3856	Central School News Distributing Co.	46.76
3857	Chapter II	400.00
3858	Chapter I	6,000.00
3859	Chapter I, Migrant	200.00
3860	Clay Nymear	3,060.49
3861	Clextus Ritchie	35.28
3862	Community Action	245.00
3863	Comprehensive Care Center-Bluegrass-West	412.50
3864	Construction Specialities	136.50
3865	Corner Classics	243.14
3866	Crockett and Gaunce	101.91
3867	Davidson and Associates, Inc.	306.25
3868	Dee Jay Auto Parts	1,086.18
3869	Dollar General	187.06
3870	Don Smith	35.28
3871	Donald G. Elder	32.04
3872	Dora Beckett	342.00
3873	Doris Tipton	303.36
3874	Douglas Darbro	13.68
3875	Early Childhood Pre-School Grant	2,000.00
3876	Educational Audio Visual	26.46
3877	Faye M. Robinson	20.00
3878	Faye Mathes	38.22
3879	First Chance	190.62
3880	Franklin Watts, Inc.	130.23
3881	Gaunce's Furniture	189.00
3882	George Ella Lyons	350.00
3883	Gerald Hammons	60.11
3884	Greg Reid	24.13
3885	Hale's Machinery and supply	9.17
3886	High Scope Educational Research	145.00
3887	Highsmith Company	35.64
3888	J.W. Ballard	35.46
3889	J.W. Pepper of Atlanta	168.60
3890	Jackie Randolph	300.00
3891	Jane Becker	28.59
3892	Josten's, Inc.	443.61
3893	Junior Ishmael	99.96
3894	K-Mart	432.16
3895	K.E.D.C.	940.20
3896	Kathy Fryman	25.00
3897	Kathy Green	274.10
3898	Kentucky Utilities company	4,297.83
3899	Kron International Trucks	49.48
3900	Kentucky State Treasurer	57.63
3901	Lakeshore Curriculum Materials Company	14.64
3902	Laura Lee Duncan	50.00
3903	Lexington Childrens Theatre and School	720.00
3904	Lester Family Store	1,981.31
3905	Lexington Auto Spring Company	253.51
3906	Lexington Herald-Leader	50.40
3907	Lexington Physical Therapy	915.00
3908	Louise Cohorn	5.88
3909	Mafalda W. French,M.S.	918.00
3910	Marium Williams	342.17
3911	Mary Jo McCord	38.22
3912	Michael O'Connell	50.00
3913	Midwest Communications Corporation	336.00
3914	Midwest Communications Corporation	901.00
3915	Mitchell's Machine shop	277.80
3916	Nicholas County Elementary	532.61
3917	Nicholas county Fiscal Court	150.00
3918	Nicholas County School Lunchrooms	18,058.00
3919	Northfield Oil Company	4,224.68
3920	Office Depot, Inc.	89.95
3921	Patty Hatton	13.50
3922	Phyllis Guthrie	103.20
3923	Pitney Bowes	961.38
3924	Political Research	235.00
3925	Prentice-Hall Allyn & Bacon	109.35
3926	Reid & Vice	177.71
3927	Roxanne Bow	13.68
3928	Shell Food Mart	164.00
3929	Society For Visual Education	165.00
3930	South Central Bell	1,175.38
3931	Southern School Supply	44.79
3932	Southern States	93.49
3933	Spl. Voted Building Fund	152,710.59
3934	Sue Doyle	73.50
3935	The Axis Society	65.00
3936	The Neff company	53.63
3937	The Store at Georgetown	81.20
3938	Thompson Sanitary Supply	929.80
3939	Title 6-B	1,500.00
3940	Wanda Sibert	85.00
3941	Wildlife Education	115.90
3942	William B. Prewitt, Jr.	45.90
	Zellerbach	254.08

JUNE 29, 1990

3968	Better Homes and Gardens Books	129.88
3969	Big Book Magazine	14.95
3970	BMI Educational Services	47.31
3971	Bonnie Metcalfe	133.86
3972	Brenda Lawrence	68.42
3973	Carlisle Drug	6.21
3974	Carlisle Pic-Pac	97.72
3975	Chapter I	11,200.00
3976	City of Carlisle	2,917.46
3977	Crockett & Gaunce	41.46
3978	David Smoot	910.95
3979	Dollar General	4.00
3980	Early Learning	22.34
3981	Faye Mathes	50.00
3982	Georgia Becker	179.19
3983	Herbert C. Duncan	41.04
3984	Jackie Randolph	900.00
3985	James D. Anderson	58.06
3986	John Cleaver, Jr.	41.04
3987	Karen Boreman	341.06
3988	Kathleen Taps	324.23
3989	Kentucky School Boards Association	1,650.00
3990	Kentucky School Boards Insurance Trust	8,479.00
3991	Kentucky Utilities Company	43.47
3992	Lexington Herald-Leader	189.88
3993	Lexington Physical Therapy	915.00
3994	Louise Zachary	6.84
3995	M.C. Blair Insurance Company	1,497.12
3996	Martha Taylor	31.66
3997	Michelle Knapke	25.49
3998	Mt. Sterling Office Supply	207.43
3999	National Guardian Alarm Services	102.47
4000	Nicholas County Elementary	6.00
4001	Nicholas County High School	101.95
4002	Nicholas county Schools Lunchroom	13,879.00
4003	Rida Fryman	26.11
4004	Office Depot, Inc.	137.89
4005	Reid & Vice	191.40
4006	Robert Brook and Associates	349.37
4007	Southern States	14.49
4008	Terry Trubiano	260.08
4009	The Carlisle Mercury	105.90
4010	The Chronicle of Philantropy	24.00
4011	Title 6-B	2,783.60

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, 1989 to June 30, 1990.

Faye M. Robinson
Treasurer
Nicholas County Board of Education

I, Lanny Hutchison, President, The First National Bank of Carlisle, KY certify that on June 30, 1990 the Nicholas County Board of Education had a balance of$205,887.03 in the General Fund; Special Voted Building Fund - $48,467.73; Literacy Program $79.75; Chapter I - $108.04; Title 6-B - 0; Early Childhood - $670.03; Migrant - $6.37; and Chapter II - $149.04; Payroll Revolving Fund - $138,745.40.

Lanny Hutchison
President
First National Bank of Carlisle

The foregoing instrument was subscribed to and acknowledged before me by Faye M. Robinson, Treasurer of the Nicholas County Board of Education, and Lanny Hutchison, Cashier of the First National Bank of Carlisle, KY this 24 day of August, 1990.

Notary Public
Comm. Expires - 5/14/93

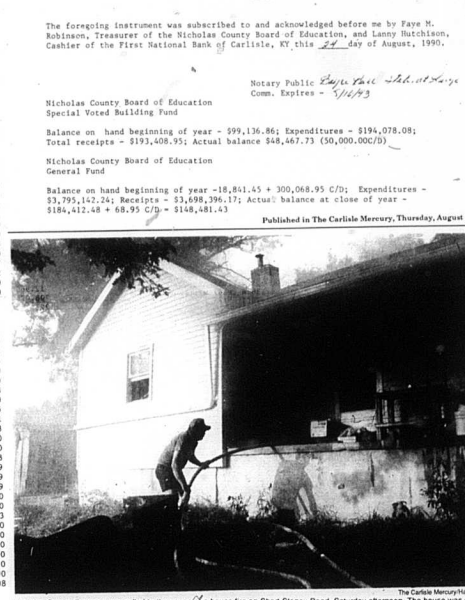
Nicholas County Board of Education
Special Voted Building Fund

Balance on hand beginning of year - $99,136.86; Expenditures - $194,078.08; Total receipts - $193,408.95; Actual balance $48,467.73 (50,000.00C/D)

Nicholas County Board of Education
General Fund

Balance on hand beginning of year -18,841.45 + 300,068.95 C/D; Expenditures - $3,795,142.24; Receipts - $3,698,396.17; Actual balance at close of year - $184,412.48 + 68.95 C/D = $148,481.43

Published in The Carlisle Mercury, Thursday, August 30, 1990



The Carlisle Mercury/Hank Bond Photo

Nicholas County firemen were called to the scene of a house fire on Short Stoney Road, Saturday afternoon. The house was occupied by Sidney Anderson, although no one was home at the time of the fire. Although the fire was put out before the entire structure was destroyed, the living room of the home received extensive damage, while the remainder of the house received heavy smoke and water damage. Nicholas County Fire Department reports attribute the cause of the fire to an electrical origin, somewhere in the living room.

City adopts .....

Continued from Page 1

and dedication to the City of Carlisle."

Watson said he sees no way around the present ordinance.

Council Member Tommy Vaughn said he cannot see withholding that money from the family.

"She needs help now with her kids."

Council Member Sharon Faulconer said the present ordinance was made because the city once had to pay a large amount of money in accrued sick time when a previous employee retired.

Council Member Charlie Fay suggested that the city pay Earlywine for unpaid overtime.

Mrs. Earlywine said her husband had about $1,700 in this fund but had not gotten any interest because the fund was not five years old.

Her husband served the city for over 23 years.

Tapp said the family of the former Chief of Police will be able to receive all of that money.

Watson suggested the County Employees Retirement System may have an ordinance which would allow the estate to receive some type of pension.

He suggested to Mrs. Earlywine that she have her attorney, Billy Hopkins, research the possibility.

He also said there may be a theory that would find a way around the city ordinance and her attorney should research this as well.

Watson said his responsibility is to the city but he will meet with Hopkins to discuss any possibilities which would allow Mrs. Earlywine to receive the money from the sick time her husband did not take.

He said, "These statutes are really complicated. His (Earlywine's) counsel may come up with something."

She said the time amounted to over 96 days.

Clark suggested some kind of fund could be set up to help the family.

Watson said it could be possible under the law.

The Council asked Tapp to research life insurance policies and premiums for present employees.