FINANCIAL STATEMENT (Continued from page 9) A. F. 50. B. A. OTTAWA

church, the Rev. Raymond Flynn, and family have moved, to the Ottawa Church parsonage. He will preach Sunday. Everyone is invited. Mr. and Mrs. James E. Payne and daughter, Jeanie, of Dayton, Ohio are spending this week with Mr. and Mrs. Guy Hamm.

and Jimmy of Cincinnati, Ohio spent last week end with Mr. and Mrs. Charles Bullock and Mr. and Mrs. Walter Cash. Mrs. May Lawrence had a Stanley Party last Tuesday afternoon which was well at-

Vete THE PRINTER

WE'D LIKE TO HAVE YOUR VIEWPOINT ON ALL CIVIC MATTERS. JOT EM IN A LETTER TO US AND WE'LL PRINT IT. IT'S NEWS!



BUCKEYE CHRISTIAN CHURCH

HOMECOMING

SUNDAY, AUGUST 28

Sunday School _____ 10:00 A. M. Morning Worship _____ 11:00 A. M. Dinner On Ground _____ 12:30

Everyone Welcome

Mr. and Mrs. Floyd Bullock



Mr. and Mrs. Victor Roberts and son, Clarence, and wife and daughter, Tammy, of Hampton, Va., spent Sunday with Mr. and Mrs. Dewey Roberts and

It's Time To Register

If you expect to vote in the presidential and senatorial races this fall, you must register by September the 10th, if you are not already a registered voter. If you will become 18 years old before November the 8th, you are entitled to register and vote. There have been about 800 voters purged from the voting records since last fall, and if you are one of them, you too, must re-register to be eligible to vote?

CLYDE BARNETT REPUBLICAN, COUNTY CHAIRMAN

Good reasons for you to choose Ashland BOTTLED GAS

- Heats instantly
- More convenient
- · Cleaner
- Storm-proof
- Delivered anywhere



Sparks Funeral Home

256-2991

256-2903

NEW SON
Mr. and Mrs. Carlos Lawrence are the parents of a baby
boy, born Aug. 11 at the Berea
College Hospital. The 7 lb.
22 sez. boy has been named Carlos
Wendell.
Mr. and Mrs. Dewey Barnett
of Middletown, Ohio, are the
parents of a boy, who has been
named Ronald Dean. Mrs. Barnett will be remembered fa-

named ronaid bean sis. Bar-nett will be remembered as Miss Lucille Blanton. Miss Martha Blanton has returned home after being with Mr. and Mrs. Barnett for a while:

Mrs. Barnett for a while:
ANNOUNCE ARRIVAL
Mr. and Mrs. E. B. Lawrence
wish to sinounces the arrival of
a granddaughter. The girl, Jill
Elaine, was born to Mr. and
Mrs. Jerry Lorris of Indiana.
The mother will be rememberd as Miss Elizabeth Lawrence.



\lfred Sparks Jr Eva Sparks

Carl Wagner

"HOMELIKE ATMOSPHERE, YOUR HOME AWAY FROM HOME"

Oxygen - Funeral Directing and Embalming - Ambulance We Service Kentucky Funeral Burial Insurance OWNED AND OPERATED BY ALFRED SPARKS, JR

YOUR SAVINGS Are INSURED UP TO \$10,00000

FEDERAL SAVINGS & LOAN INSURANCE CORPORATION

MUTUAL FEDERAL SAVINGS & LOAN ASSOCIATION

120 N. Main St.

Opposite the Post Office

Phone 120 O SOMERSET, KENTUCKY

a "Welcome" to Our Teachers.

As you resume your important tasks with the younger generation, please accept this bank's best wishes for a happy and successful-school year. Whenever we can cooperate with you in connection with your finances, we hope you will give us an opportunity to do so.
It is always a pleasure to serve you.

The Bank of Mt. Vernon

Main Street



Mt. Vernon, Ky

Philco Refrigerators and Stoves, T. V. and Radius, R.C.A. Refrigerators and Stoves, T. V. & radiues. Speed Queen and Maytage Washers. JOHN SOWDER HOWE. & FURNITURE Brodhead, Kentucky

MT. VERNON HARDWARE CO.

Dealers in Westinghouse and Maytag Appliances

Mt. Vernon, Kentucky

daughters. Carol Ann and Et.

If Sharon. They also visited
other relatives.

The new fastor of Ottawa
Church, the Rev. Raynow and Sharon and Flym, and family have moved
to the Other was Church, breast of the Other was the John Barker
Flym, and family have moved
to the Other Sharon. They also visited
of the Other Palavies.

Wr. and Mrs. Cecil Hayes and
flym, and family have moved
to the Other Rev. Raynow Church parts
of the Other Rev. Raynow Church parts
of the Other Rev. Raynow Church parts
of the Other Palavies and Friends.

Mr. and Mrs. Cecil Hayes and
office and Mrs. James E. Payne
and daughter. Vickie Lynn, and Hermon Jones and Gayle.

Mrs. Docy Whitams of About Cable and Debra Mrs. Docy Whitams of About Cable and Debra Mrs. Week Lawwell
Farm.

Mr. and Mrs. Cecil Hayes and
office and Mrs. James Sharing
Mr. and Mrs. Hermon Jones and Gayle.

Mrs. Jame May Jones Spent Mrs. Docy Whitams of About Cable and Debra Mrs. Most Cable and Debra Mrs. Most Cable and Debra Mrs. Albert
Hayes Saturday, Other visitors
and daughter. Vickie Lynn, and Hermon Jones and Gayle.

Mrs. Jame May Jones Spent Mrs. Docy Whitams of About Cable and Debra Mrs. Most Cable and Debra Mrs. Most Cable and Debra Mrs. Virgit
Arr. And Mrs. Lewrence and Phyllis and other
Farm.

Mr. and Mrs. Saturday, Other visitors
and daughter. Vickie Lynn, and Hermon Jones and Gayle.

Mrs. Jame May Jones Spent Mrs. Docy Whitams of About Cable and Debra Mrs. Most Jones Spent Issue Week
Farm.

Mr. and Mrs. Saturday, Other visitors
and daughter. Vickie Lynn, and Hermon Jones and Gayle.

Mrs. Jame May Jones Spent Mrs. Docy Whitams of About Cable and Debra Mrs. Most Jones Spent Issue Week
Farm.

Mr. and Mrs. Saturday, Other Visitors
and adupter. Vickie Lynn, and Hermon Jones and Gayle.

Mrs. Jones Mrs. Jones Mrs. Docy Whitams of About Cable and Debra Mrs. Most Jones Spent Issue Week
Farm.

Mr. and Mrs. Saturday, Other Visitors
and About Cabl

ELECTRIC HEAT



· . . . as these electric bulbs No odor, dirt or soot

Why not chioy the finest in home heating systems system that will be demanded in millions of tomorrow's homes? That preferred system is ELEC-TRIC HEAT . . . preferred for warmth, convenience, safety and flexibility. Some systems have a thermostat in every room providing precision temperature control. And quick-response electric heat requires no furnaces or, radiators. You conserve valuable living space. Clean as the electric lamp you read by, soor-free electric hear cuts your carpet and drape cleaning bills. Yes electric heat adds many new dimensions to better living electrically!

Ask us about our electric heating budget plan that 600 spreads out payments. 0

Call or stop in at our offices and we'll give you the quick facts on budget-plan electric home heating. This simplified plan is tailored to your needs. No interest or carrying charges are involved . . . and there's no obli-



KENTUCKY UTILITIES COMPANY

For The Best In Appliances, See FRIGIDAIRE & SPEED QUEEN AT

APPLIANCE SERVICE CENTER Repair Phone 162 Roy Winstead

BRYANT BROS.

Dealers in General Electric Refrigerators Washers, freezers, dishwashers, stoves, motors ironers. bulbs, all kinds of woodworking power.

Dealers in Leonard Ranges and Refrigerators Unico Deep Freezers, Dexter Washing Machines

ROCKCASTLE FARM SERVICE Williams St. Mt. Vernon, Ry.



David Hancock, Mgr.

SPECIALIST GIVES TIPS
ON STORING VEGETABLES
Do you know just where store those vegetables you
bring in from the garden or
buy at the grocery or roadside
market? Properly stored, many
summer and fall vegetables
will keep for several months,

Farm And
Home News

It Les Durham and Marth Oven
County Extension Agents

Olit SAMPLES FOR LATE
SUMMER AND FAILY FALL
SECURIO OF PASTURES

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HOW DO YOU RATE YOURSELF SPIRITUALLY? ROCKCASTLE BAPTIST ASSOCIATION

Ture Christian religion is like the content of the line of the content of the line of the

AUCTION

Phone Berea 464 or 551

BEREA LOAN COMPANY

2nd floor Berea National Bank Building

Saturday, August 27 At 2:00 P. M.



Delbert and Mina Laswell's 11-Room Home and Extra Lot

Located on West Main Street in the town of Brodhead. Joining property of Hue Taylor and Billy Bussell. Seven rooms on first floor and 4 rooms on second floor, wash room and bath, electricity, city

Has extra large lot which will be sold alltogether. Close to churches, bank and school plenty of nice shade trees.

Please look this property over before day of sale.

TERMS: 25% day of sale, balance within 30 days from date of

For other particulars see Delbert Laswell, Brodhead, Ky. who will take pleasure to show you this property at any time.

Cecil Lane, Auctioneer

Madison Sales Company, Inc.

Sell Your Livestock With The Most Consistent Market In Central Kentucky. We Have Competive Buyers 52 Weeks A Year.

Run By Farmers For Farmers AUCTION EVERY THURSDAY

MADISON SALES CO., INC. Richmond, Kentucky

Under U. S. Government Supervision and Bonded for

Ernest Cornelison — Robert Cornelis J. B. Arnett — George Powell

Seeing is Believing BOXING OFTEN



RUGS & PAINT

BROWN'S BIG RUG DISPLAY is the place for you to buy if you are covering floors. Also we carry a large variety of high quality paints.

In linoleum we carry real nice patterns in twelve foot which sells by the yard, also have plenty of 12 x 15, 12 x 12 and 9 x 12 kitchen or living room patterns.

Come in and see our latest colors in Lowe Brothers paint. If you are decorating or just thinking about it drop in at Brown's Shopping Center on Richmond Street at Mt. Vernon.

Brown's Grocery

Meats - Groceries - Dry Goods Mount Vernon, Ky.



Maggard Drug Store

Classified Ads

NOTICES

CLESSIFIED Adds

NOTICES

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resk. Ky. Ruby Simpson, Clind.

1. Ky. Way House Garage, Cond.

1. Get Cond.

1. Con

NOTICE: 1 am offering my farm for sale, consisting of 58 acres of land, 5-room house out buildings Good coal timber on land. See Frank Halcomb immediately at residence.

4712p

3, Grab Orchard, Ky. 42126p
3, T. L. Frith, land on Brodhead-Conway Road, Route 3, Brodhead Ky. 45126p
4512

Saturday, August 27th., At 10 O'clock

To Settle The Estate Of J. G. 'Jack' Laswell, Deceased



72 Acre Farm and Personalty - .75 Tobacco Base

LOCATION: 4 miles southwest of Brodhead in the Ottawa Section on Dug Hill, joining property of Walker Doan and Clingman Hamm.

TRACT NO. 1

Where the buildings are located, consists of 12 acres, more or less, nice level land well fenced, every foot. Will grow burley tobacco, 2000 pounds per acre. No stumps or rocks.

IMPROVEMENTS: Dandy six-room home on solid foundation, 11/2 story, 1/2 basen shingle roof, concrete porches, front and back, good finish inside and out. Good c i s t e r n, electric pump and bath, electricity, plenty of nice shade, good garage, smoke house, chicken house and brooder house, combined stock and tobacco barn with 12 foot shed, size 32x44, and other out buildings. Good orchard, loaded with fruit.

62 acre farm, 48 acres all tractor land without rock or stumps, 5-room house, plenty of water, supplied by spring and ponds. Balance of land in young timber and grazing land. Will be sold separate and then all together, reserving the right to hold the highest bid.

PERSONAL PROPERTY

- 1 Living room suite, almost new. 1 Philco Television, almost new.
- Record player and Radio combination.
- 3 Occasional Rockers, almost new.
- I Coffee Table.
- 1 Magazine Rack
- Overstuffed Chair.
- 2 three piece bed room suites, complete, and some odd beds.
- 1 Lane Cedar Chest. Some Pictures and Vanity Lamps.
- l Table Lamp. 1 Dining Room Suite with chairs
- 1 Sewing Machine
- 1 Electric Heater 1 Electric Iron and Ironing Board

- 1 Maytag Washing Machine, good.
 - 1 Frigidaire Refrigerator, good.
 1 Philco Electric Range, good.
 - 1 Utility Cabinet

I Dinette Set with six chairs, good. Lots of dishes and cooking utensils.

Some porch furniture FARMING IMPLEMENTS

1 Farmall Trector, size 130, almost new, with mower and cultivators, 2-way plow and disc harrow.

l Horse-drawn hay rake and other small farming tools.

New wheelbarrow

Lots of other things too numerous to mention.

TERMS: Made known day of sale on realestate. Reasonable cash on peronalty. Possession within 10 days from date of sale. For other particulars see, write or phone Delbert Laswell, Brodhead, Ky., Administrator

for Estate, who will take the pleasure at any time to show you this Realestate, Cecil Lane, Auctioneer

Olney Sutton, Clerk

Thount Dernon Stone of Portugues of Stone Courting Marks Papers of Mutilating Books, Stone Courting Papers of Mutilating Pape

MOUNT VERNON, KENTUCKY



miss brother the content was the believes that many farmers in this area are eligible and could profit by such a loan. Of the religibility requirements for the sum of the beauty content at the Brother Barbara Brock. Patty. He daughter of Mr. and Mrs. Roger Dean. is pictured being crowned by Mrs. Andy Faulther he former Barbara Brock. Barbara was the first queen selected at the Brothest Fair. She crowned Miss Dean in the absence of Priscills Lynn who was uniner of the content two years ago. There was no beauty content last year. For winning the content two years ago. There was no beauty content for winners of County Fair Contents over. Kentucky.

'Shop At Home' Campaigu Is

Now Underway In Rockcastle

Merchants featured on the Buy in Mt. Vernon and Rock-castle County page this week are Bob Jasper and Delmus Wanc. Johanie. Shelby. Mrs. Cantle County page this week are Bob Jasper and Delmus Wanc. Johanie. Shelby. Mrs. Fannie Rupp; one step son, McKinney.

All the serving some three and the store the two years, He then worked in Jasper has owned his feed, employed as truck driver some send and fertilizer store for the two years, He then worked in Jasper has owned his feed, employed as truck driver some send and fertilizer store for the past 20 years. The first two fillends of London the was one of 12-According to Jasper, there building which his garage now the ster of the Armed Services of the Chaney opened a grother than the summobile sales business and major items of trade and now the sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales business and major items of trade and now and the summobile sales busi

37 Purgation Notices Returned, Lack Address

Farm Housing Loan Requirements Change

Farm Housing loans, a framer who owns a farm that is in agricultural production and will annually produce for sale or home use at least \$400 worth of commodities, may, if he

or home use at least \$400 worth of commodities, may, if he meets other eligibility requirements, be able to obtain a Farm Housing loan.

Previously, 'according to Robert Winn, Farmers Home Administration County Supervisor for Rockeastle County, an applicant had to own a farm that would produce a substantial county.

amount of the operators inmade by the Farmers Home
made by the Farmers Home
made by the Farmers Home
made by the Farmers Home
construct and repair needed
farm houses and other farm
buildings, also to provide water
supply for dwellings and other
farm buildings, During the past
ten years a comparatively small
number—of. Joans have been
made for this purpose in Rocktone the believes that many farmers
in this area are eligible and
could profit by such a loan.
Other eligibility require-



on.
Isabelle Isaacs, George Viars
nd Margaret Spires, all of

and Margaret Spires, all of Conway. Herman (Weal, Garnett Sow-der and Albert Silinski, all of Route 3, Crab Orchard, Woody Leece of Route 2, Crab Orch-

Residence of Routle 2, Crab Orchard. Woodly Lecee of Routle 2, Crab Orchard. See Many Crean French of Horse Lick Lois Long of Quail and Virginia F. Ponder of Livingston.

F. Ponder of Livingston. The Committee of Crab Orchard. Provided the Committee of Crab Orchard. Provided Committee of Crab Orchard. See Sept. 10.

Charles E. Payne

On Summer Cruise

Charles E. Payne

On Summer Cruise

Charles E. Payne

On Addrey M. Brown and Mrs. Sarah Spivey

Mrs. Sarah Spive

Mrs. Sarah Spive

Mrs. Sarah Spiv



FINE OF \$20 TO \$100 FOR CUTTING TEARING OR MUTHLATING BOOKS,



UNDER CONSTRUCTION—Residents of the Buckeye, Hummel and Wildle communities are working together to get a two-mile stretch of road to Maret Cemetery. Pictured above is Henry Huff operating a bull dozer belonging to Elmo C. Anderkin. On another section of the road a

A total of \$43,049 was paid favorable weather conditions, 1939 for their farm conservation work planting enturned to Rockcastle-County farmers have slowed—up-some of—the—crops-have been established—and in 1939 for their farm conservation work planting work under the Agricultural Stabilization and Conservation provide their state of the county of the end of the year. We hope ming or have used the federal and file applications for needed growth of grasses and length of the county that farmers will check up on their conservation problems with the county that farmers will check up on the end of the year. We hope the end of the year we hope the end of the year which was not problems as the county that farmers will check up on the end of the year. We hope the end of the year we hope the end of the year which was not not growth of grasses and length of the conservation problems and proposed in the farmers will check up on the end of the year. We hope the end of the year we hope the end of the year which was not growth of grasses and length the end of the year. We hope the end of the year we hope the end of the year which was not growth of grasses and length the end of the year. We hope the end of the year we hope the proposal that the work of the end of the year. We hope the end of the year we hope the proposal that the work of the end of the year we hope the end of the year we hope the end of the year we hope the proposal that the end of the year we hope the end of the year. We hope the end of the year we hope the proposal that the end of the year we hope the end of the year we hope the end of the year. We hope the end of the year we hope the end of the year. We hope the end of the year we hope the year we hope the end of the year we hope the year we hope the end of the year we hope the year we hope the year we hope the year we have the year we hope



MEMBERS OF THE FIRST CLASSES OF MT. VERNON SCHOOL—Some of the members of the classes of 1914 through 1918 are pictured above. They are, from left to right, John Lair of Renfre Valley; L. D. Bryant, Miss Myrile Bryant, both of Mr. Vernon Miss Ruth Landrum of Louisville, Mrs. Emma Taylor Hopkins of Harlan: Mrs. Mary Langdord Boggis of Louisville and W. W. Thompson of Memphia: Tenn. Some 249 persons attended the fish try held at Mt. Vernon School. Saturday, Floyd Owens, Mt. Vernon Lion's Club president, reported that many persons expressed their pleasure with the reunion idea and said they hoped the Lion's Club sponsored it again next year.

Financial Statement

YEAR ENDING JUNE 30, 1960 ROCKCASTLE COUNTY SCHOOL DISTRICT RECEIPTS

. Item	For Year	
	& Securities) \$11186.15	ſ
General property tax	76,649.71	ĺ
Franchise tax	49,782.37	ľ
Balance on hand beginning of year (Cash of General properly tax Franchise tax Franchise tax Poll tax Rent from school facilities Froundation program fund Other state aid School lunch of the program fund School unchanged for the program fund Franchise Franc	930.28	ı
Poll tax	3,712.17	ŀ
Rent from school facilities	122.69	l
All other revenue receipts	472 638 31	ŀ
Foundation program fund	1 143 94	ľ
Other state aid	19:166.69	l
Sensoi lunch	1,249.00	l
Other federal aid through state	125.20	l
Public Law 874	11,607.60	ł
Other federal aid	808.16	ŀ
B. Total Revenue Receipts	638,836.11	ĺ
Temporary loans	6 501 41	ŀ
Sale of property	788.00	l
Sale of equipment	31.95	ŀ
B. Total Revenue Receipts Temporary loans Sale of property Sale of equipment Net insurance recovery Receipts from advancements	2,011.57	l
Patunde	394.01	ĺ
C. Total non-revenue receipts	21,726.94	l
D. Total receipts (B plus C)	660,563.05	ı
Receipts from advancements Refunds C. Total non-revenue receipts D. Total receipts (B plus C) E. Grand total, all receipts and bal. (A pl	us B plusC) 671,749.20	I
Superintendent Salary of superintendent as secretary of	5,183.96	١
Salary of superintendent as secretary of	5 634 96	١
Assistant superintendent as secretary of Assistant superintendent Clerks and stenographers School board per diem	1,200.00	ı
Clerks and stenographers	1,029.14	
		1
Other administrative salaries Travel expense for board & administrative	275.00	1
Travel expense for board & administrative	e personnel 1,701.22	i
Printing and publishing	446.01	1
Printing and publishing Other costs of administration F. Total for Administration Principals Supervisors Teachers - high school Teachers - elementary school	1,102.07	I
F. Total for Administration	22,915.99	ļ
Principals	24,371.01	١
Supervisors	00 571 18	Ī
Teachers - high school	264.368.74	١
Other Detructional Staff	10.773.78	1
Teachers - elementary school Other Instructional Staff Secretarial and Clerical Assistants Textbooks and Supplementary Books Libraria books high school	2,475.00	1
Textbooks and Supplementary Books	68.47	ł
Library books-high school	1,632.55	l
Library books-elementary school	612.05	ì
Textbooks and Supplementary Books Library books-elementary school Library books-elementary school Other school library supplies Audio-visual materials Supplies	201.47	1
Audio-visual materials	4 324 12	I
		Ì
Travel	1 596.09	ı
C Total for Instruction	418.341.68	ı
Director of pupil personnel	5,661.30	ł
Miscellaneous expenses G. Total for Instruction Director of pupil personnel Secretarial and clerical personnel	1,200.00	١
Supplies	69.62	١
Supplies	747.84	١
Miscellaneous expenses	26.05	١
Miscellaneous expenses Contract with Health Department H. Total for Attendance and Health Servi	600.00	١
H. Total for Attendance and Health Servi	ces 8,304.81	١
Drivers	35.058.84	ł
Contracted Services and Fublic Carriers .	6.047.03	١
Replacement of Vehicles Pupil Transportation Insurance	2 328 99	ŀ
Casoline and Lubricants	5.004.39	١
Tires and Tubes	1,275.37	1
Maintainance of vehicles by private garage	ges 5,993.18	ı
Miscellaneuos expenses	244.08	I
Gasoline and Lubricants Tires and Tubes Maintainance of vehicles by private gara Miscellaneuos expenses L Total for Pupil Transportation Service	s 67,283.93	
		-

1	Custodial	14,504.33
1	Contractual Services	33.25
1	West for Doildings	7 570 30
ı	neat for buildings	1 007 07
1	Water and Sewerage	_ 1,021,21
9	Electricity	5,769.90
Ц	Telephone and Telegraph	972.65
3	dust dial Cumplica	2 063 00
3	Custodiai Supplies	- 4,900.00
u	Other Supplies	306.90
	Other Expenses of Operation	384.03
d	I Total for Operation of Plant	34 140 81
	a. Total for Operation of Faint	2 1 50
Ŋ	Grounds	1.50
d	Buildings	_ 459.30
d	Grounds	101.50
ď	Dulldings	3 849 40
4	Dundings	200 50
d	Repair of Equipment	303,50
ı	Instructional Equipment	17.35
1	Non-instructional Equipment	16 50
4	D. Hills are and Commission	4 554 79
я	Buildings and Grounds	- 4,004.12
Н	Repair of Equipment	17.99
١	K. Total for Maintainance of Plant	9.322.02
ď	School District Contributions to Social Security	1 211 86
4	Denoor District Contributions to became became,	1 000 73
,	Property insurance	1,000.13
ı	Fidelity Bond Premiums	187.02
ı	Other Insurance	70.69
i	Custodial Contractual Services Heat for Buildings Water and Sewerage Electricity Telephone and Telegraph Cother Supplies Other Supplies Buildings Grounds Repair of Equipment Instructional Equipment Sundings and Grounds Repair of Equipment Sundings and Grounds Repair of Equipment Sundings of Supplies Flower Supplies Other Supplies Flower	765.00
	Talle and Dallalings for mistraction i urposes	700.00
,	Land and Buildings for Non-instructional Purposes	354.25
Ü	Interest on Temporary Loans	56.00
ï	Leave other than sick leave (Substitute Teachers)	2.161.25
d	Cials Janua (Cubatituta Tanahara)	E 006 20
4	Sick leave (Substitute Teachers)	0,000.20
9	Other Contributions and Contingencies	24,61
1	L. Total for Fixed Charges	_ 12,625,61
Н	Percention	642 37
1	Paralal Waisting Descent	271.01
1	Special vocation Program	3/4.94
1	Contracts for Bookmobile and Library Service	1,000.00
	School Lunch	19.220.50
4	M Total for Community Services	21 227 21
4	m. Total for Community Services	- 21,201.01
,	Total Current Expenses (Fpius G, H, I, J, R; L	and M)
)		594,172.66
r	Equipment for Instruction	4.53
:	Other Paulement	
		10.74
5	Other Equipment	12.74
)	O. Total for Capital Outlay	12.74
)	O. Total for Capital Outlay Payment of Temporary Loans and Notes	12.74 17.27 12,000.00
9	O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fulfi	12.74 17.27 12,000.00
1	O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fund Transfers to Building Fund	12.74 17.27 12,000.00 7,981.00
0 2 1 7	O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fund Transfers to Foundation Program C. O. Fund	12.74 17.27 12.000.00 7.981.00 57,560.00
000	O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fund Transfers to Foundation Program C. O. Fund P. Total for Debt Service	12.74 17.27 12.000.00 7,981.00 57,560.00 77,541.00
02170	Other Edulations Outlay O. Total for Captorary Loans and Notes Transfers to Building Fund Transfers to Foundation Program C. O. Fund P. Total for Debt Service O. Grand Total Expenditures	12.74 17.27 12.000.00 7,981.00 57,560.00 77,541.00
021701	Other Equipment O, Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fund Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total Expenditures	12.74 17.27 12.000.00 7.981.00 57.560.00 77.541.00 671.730.93
0017919	Other Equipment O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fulfid Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total Expenditures RECAPTULATION—A	12.74 17.27 12.000.00 7,981.00 57,560.00 77,541.00 671,730.93
30217919	Other adjustments on the Payment of Temporary Leans and Notes Transfers to Building Fund Transfers to Building Fund Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total Expenditures Balance on hand at beginning of year (Code A)	12.74 17.27 12.000.00 7,981.00 57,560.00 77,541.00 671,730.93
001701081	Property Insurance Fridelity Bond Premiums Other Insurance Other Insurance Other Insurance Other Control of Control of Control of Control Land and Buildings for Instruction Purposes Land and Buildings for Non-instructional Purposes Interest on Temporary Loans Leave other than sick leave (Substitute Teachers) Other Contributions and Contingencies L. Total for Fixed Charges Special Vocation Program Contracts for Bookmobile and Library Service School Lunch M. Total for Community Services Total Current Expenses (Fplus G, H, I, J, R, L, Equipment for Instruction Other Equipment O. Total for Capital Outlay Payment of Temporary Loans and Notes Transfers to Building Fuffi Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total of Service Q. Grand Total BECAPITULATION—A Balance on hand at beginning of year (Code A) Total RECAPITULATION—A	12.74 17.27 12.000.00 7,981.00 57,560.00 77,541.00 671,730.93 11.186.15 660,563.05
021701081	Other Equipment of Capital Outlay Payment of Temporary wans and Notes Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total Expenditures RECAPITULATION—A Balance on hand at beginning of year (Code A) Total Receipts (Code D) Grand Total, all Receips and Balance (Code E)	12.74 17.27 12.000.00 7,981.00 57.560.00 77,541.00 671,730.93 11.186.15 660,563.05 671,749.20
0017010818	O. Total for Capital Ontiay Payment of Temporary Loans and Notes Transfers to Building Fund Transfers to Foundation Program C. O. Fund P. Total for Debt Service Q. Grand Total Expenditures RECAPITULATION—A Balance on hand at beginning of year (Code A) Total Receipts (Code D) Grand Total, all Receips and Balance (Code E)	12.74 17.27 12.000.00 7.981.00 57.560.00 77.541.00 671.730.93 11.186.15 660.563.05 671.749.20
02170108180	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
001701001	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
0217010818071	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
0217010818076	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
02170108180765	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
001701007	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
0217010818078	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q)	671,749.20 671,730.93
02170108180760760	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce	671,749.20 671,730.93
021700000000000000000000000000000000000	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce	671,749.20 671,730.93
02179198180782	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1, Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce (2 minus 3, must equal 1)	671,749.20 671,730.93
000000000000000000000000000000000000000	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1, Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce (2 minus 3, must equal 1)	671,749.20 671,730.93
00170193430755750	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1, Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce (2 minus 3, must equal 1)	671,749.20 671,730.93
3021791934307557325011	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1, Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce (2 minus 3, must equal 1)	671,749.20 671,730.93
021701934307557325011	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1, Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) Outstanding checks at close of year, 4. Actual bank balnce (2 minus 3, must equal 1)	671,749.20 671,730.93
0217010313073323013	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
02179193130755752	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
0217919843075573256	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
302179193430755732	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
30217919848075578250111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
02179193130755752	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.20 671,730.93
3021791981830765782	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
3021791934307732	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
02179 93430755732	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
302177919331377323601111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
302179193307332	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
30217010313075573250110111111111111111111111111111111111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
3021701033307357322301111111111111111111111111111111111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
302179193307332301111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
302179193430773250111111111111111111111111111111111111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
30217919343073230111111111111111111111111111111111	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Ballores in bank at close of year, Deliver of the balance of the control	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85
302179193430755732	Grand Total, all Receips and Balance (Code E) Grand Total Expenditures (Code Q) 1. Balance on hand at close of year (Code E minus Code Q) 2. Balance in bank at close of year, (Bank Statement) 4. Actual bank balnce (2 minus 3, must equal 1) RECAPITULATION—B 1. Balance on hand at close of year (Item 1, Recapitulation A) 2. Accounts receivable (Part II, Section 7)	671,749.26 671,730.93 18.27 23,181.78 23,163.51 18.27 540.00 558.27 27.42 30.85



Smokey Says:

| 1230d - Other Equipment | 1310a - Redemption of Bonds (Principal) | 1320a - Interest on Bonds | 17,857.50 | 1320a - Interest on Bonds | 17,857.50 | 14 | Total Expenditures | 11,839.49 | 15 | 16 | 17,857.50 | 17,857.50 | 18,958.50 | 18,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | 19,959.50 | Board of Education
Jean Gentry
Carolyn Gregory
Daisy Halcomb
Sally Hale
Sarah Hamm
Bernice Hammond
Juanita Hansel
Janatia Hamper
Jale Halmond
Juanita Hansel
Janatia Hansel
Janatia Hansel
Janatia Hansel
Janatia Hansel
Janatia Hansel
John Holton
Luther Hill
Hartha Hill
Sue Hilton
John Holbrook
Joh Elizabeth Baker Doris Jean Barn Martha Barnett Lavada Berry Lona Blanton \$1749.16 Myrtle Bullock
Oneida Burdette
Elnora Burke
Opp Russell, Jr.
Willene Bussell
Ola F, Catanzara
Shirley Chrisman
Marie K. Cox
Dorothy Craig
Nell W. Craig
Barbara Davis
Fyances Dickerson
Bobbie Durham
Edda Fain

TOTAL
ACCOUNTS RECEIVABLE AS OF JUNE 30, 1860
gri. Stabilization Committee, 14-B
harles Shivel, 70-A
OLD COMMEN, 70-A
Ockeastle County Fiscal Court, 14-B
ockeastle County Fiscal Court, 14-B
TOTAL
Foundation 70-A

Charles Shivel, 70-A. 35.00 Meldra Randolpi Wilhe Kidwell, 70-A. 65.00 Joyce Renner J. L. C'Mara, 70-A 30.00 D. W. Rice Rockcastle County Fiscal Court, 14-B 270.00 Vista Rockcastle County Fiscal Court, 14-B 90.00 Mary Saylor Foundation Program Capital Outlay Fund Program Capital Outlay Fund RECAPITULATION 1. Balance on hand in this Fund 2 23.032.41 Application of Fiscal Year 23.032.41 Application of Fiscal Vear 68,620.41 Clead Southard Saylor Total Balance and Receipts (1plus 2) 91,653.02 Worth, Sowder 59,653.02 Worth, Sowder 59,653.02 Worth, Sowder 50,653.02 Worth, Sowder 50 | Additionary | Virginia Jones ... Neureul Miracle William Landrum Virginia Parsons
Gracie Adams
Loyal Adams
Loyal Adams
Dawson Burton
Hugh Carpenter
Clarence Cox
Sue, Beth Cox
Charlie Hines
Brocade Holt
Ernest Mink
Brma Mullins
Vashti Mullins
Caldie Barnett
Goldie Barnett Vashti Mullins
Goldie Barnett
John C. Burdette
Dean Carpenter
Jack Clifford
Jack Daily
Burgess Daugherty
Freddie Dooley
Clyde Fordyce
Leonard Hammone
Sherman Hansel
Richard Kates
Handle Kalley Harold Kelley ___ Vincil Mullins _ ack Adams Patricia Amburgey
L'ouise Bailey
Ruth Bond
Charlotte Burdette 60.00 375.18 15,00 476.28 Verla Clifford ... Ona Coffey Carmon Coldiron Donald Hurst Otis Miracle __ William Norton Earl Oglesbee Hazel Owens _ Florence Reppert
June Stevens ____
Evaree Watson __
Edmund Wilson __

ABSOLUTE

AUCTION

Saturday, August 27th. At 10:00 A. M.

The Property Of James and Ina Smallwood

Located Across Railroad Bridge at Livingsion, Ky.

This property consists of 5-room house, 2 lots, warm house, smoke house, plenty water and lots of good shade trees. Also will sell the household furniture including a bed room suite, 2 extra beds, living room suite, heating stove, refrigerator, and all kinds of household eguip ment too numerous to mention.

Reason for sale is due to Mr. and Mrs. Smallwood's health.

This property will make someone a nice cheap home or a good

Be with us on Aug. 27 and buy this property and merchandise at your own price.

Possession with deed.

Terms: Cash.

Williams Realty - Selling Agent

Phone VO 4-2261

FREE with any purchase of school supplies, a gummed "Red Devils" name and address sticker for note books and other books.

SPECIALS

Pack of 10 five cent pencils	Special	29c	
Jumbo Pack note book paper 250 sheets	Special	77c	
Regular 49c note book paper, pack	Special	39c	
Regular 25c note book paper, pack	Special	19c	
Regular 10c note book paper, pack, 3 packs for	Special	25c	
Regular 10c note book paper pablet form	Special	19c	
Childs pencil tablet wide lines, regular 25c	Special	19c	
	1440.5	- 4	

OTHER NECESSARY ITEMS

Paper Mate ball pen (large ink supply) 98c
Map of the world note book binder - zipper washable \$2.00
Other models also in stock from 25c to \$3.00
New top punch binder, opens from bottom Use like clip board\$1.29
Covers for themes and reports 10c
Wearever ink cartridge pen with 6 refills 98c

Also In Stock Crayons - Rulers - Staplers, etc.

Owens Sundry

Mt. Vernon, Ky.

FINACIAL STATEMENT

	(Continued from page 2)	1
	JULY, 1959 Blue Cross Hospital Plan, Hosp. Insurance 543.60	1
	Blue Cross Hospital Plan, Hosp. Insurance 543.60 Bruce Maybew, Roundstone Garden 34.50 Winston Holt Contract Painting 24.00 Gerald Miracle, Contract-Painting 24.00 Mattie B. Robertson, Jeep & Bond Ins. 185.31 Mt. Vernon Water Wisz, Admin. Building 2.88 Gertrude Owens, Postage for Office 23.50 Johnetta Lunchroom, April lunch Reimburse 20.23 Little Rock Lunchroom, April Lunch Reimburse 15.19 Pleasant Run Lunchroom, April Junch Reimburse 63.45 Pleasant Run Lunchroom, April Junch Reimburse 250.6 Brochkead Lunchroom, April Junch Reimburse 509.84	ł
	Winston Holt Contract Painting 24.00	1
	Gerald Miracle Contract Painting24.00	1
	Mattie B. Robertson, Jeep & Bond Ins 185.31	1
	Mt. Vernon Water Wks., Admin. Building 2.98	4
	Gertrude Owens, Postage for Office 23.50	1
	Johnetta Lunchroom, April lunch Reimburse 20.23	į
	Little Rock Lunchroom, April lunch Reimburse15.19	į
	Pine Hill Lunch Room, April Lunch Reimburse 65.45	1
í	Pleasant Run Lunchroom, April lunch Reimburse25.06	1
	Brodhead Lunchroom, April lunch Reimburse	3
	Livingston Lunchroom, April lunch Reimburse 291.94	1
	Sand Springs Lunchroom, April lunch Reimburse 38.75 Maple Grove Lunchroom, April lunch Reimburse 38.90 Green Hill Lunchroom, April lunch Reimburse 25.55 Orlando Lunchroom, April lunch Reimburse 47.88	d
	Cases Will Lunchroom, April lunch Reimburse 25.55	J
	Orlando Lunchroem, April lunch Reimburse 47.98	1
	Associated Business Co. File Folders 3.60	đ
	Fastern Welding Supplies Storage Welding Tank 1.20	d
	Orlando Lunchroem, April lunch Reimburse 47.98 Associated Business Co. File Folders 3.60 Eastern Welding Supplies, Storage Welding Tank 1.20 S. 7. Proctor, Lumber Co., Account 244.67 Templeman Piano Co., Brodhead Music Dept 28.84 C. H. Webb, Account 210.08 Bank of Mt. Vernori, Safe Deposit Box 1.50 Bank of Mt. Vernori, Safe Deposit Box 2.20 Hilton's & & 10, Office Supplies 2.20 Harper and Timos, Supplies 2.50 Laper and Timos, Supplies 1.03 L. D. Bryant, Board Meeting 1.00 L. B. Elder, Board Meetins 1.00	1
	Templeman Piano Co., Brodhead Music Dept 26.84	1
	C. H. Webb, Account 210.08	1
	Geo. Peabody College, Supp. Book 1.50	1
	Bank of Mt. Vernon, Safe Deposit Box 2.20	1
	Hilton's 5 & 10, Office Supplies 1.20	1
	Harpers and Bros., Supp. Book 2.59	4
	John W. Griffin, Account	1
	L. D. Bryant, Board Meeting10.00	d
	L. B. Elder, Board Meeting	J
	L. B. Elder, Board Meeting 10.00 Otto Mullins, Board Meeting 10.00 Nathan Clark, Board Meeting 10.00	d
	Nathan Clark, Board Meeting 10.00 Hobert Dooley, Board Meeting 10.00 John E, Harris, Board Meeting 10.00 Mt. Vernon Water Works, Mt. Vernon School 49.93 Northeastern Tele. Co., Mt. Vernon School 72.35 Frontier Press Co., Mt. Vernon Library 27.00 C. C. Cox, Mt. Vernon School 12.26 School 12.26 School 12.26	i
	John F Harris Board Meeting 10.00	ı
	Mt Vernon Water Works Mt. Vernon School 49.93	
	Northeastern Tele, Co., Mt. Vernon School 72.35	
	Frontier Press Co., Mt. Vernon Library 27.00	Ü
	C. C. Cox, Mt. Vernon School 1.28	ł
	Melvin Isdale, Travel Expense 57:60	ł
	Met vin Bonit September September	J
	W. G. Ferguson, Freight on Supplies 3.32	١
ì	Northeastern Tele. Co., Monthly Account 30.08	ï
	Theo Verna, School Bus	
	Ollie Huebner, School Bus	d
	Managaret McHargua Portage 29 00	,
	Mt. Vernon Soc. Security Fund Bal Due on Soc. Security 34.32	
	Citizen Bank Light Bill 25.20	í.
	Kentucky Utilities Co., Light Bills 94.40	,
	Maek's Electric Shop, Stove Repair 10.00	į
	Brodhead Water Works, Brodhead School 5.98	į
	Swanie Brown, July Contract 300.00	ŗ
	Billy B. Bussell, Reimbursement, Travel 61.18	ŀ
	Charles E. Hurt, Travel Reimbursement 16.80	,
	State Treasurer, 110-a 110-c 110-d 110-h 211 213a 213b 310a	
	John L. Saylor, Reimbursement Securing Buses 15.85 Margaret Mellargue, Postage 29.00 Mt. Vernon Soc. Security Fund, Bal. Due on Soc. Security 34.32 Cittien Bank, Light Bill 25.22 Kentucky Utilities Co., Light Bills 94.40 Mack's Electric Shop, Stove Repair 10.00 Brothead Water Works, Brodhead School 30.00 Brothead Water Works, Brodhead School 30.00 Billy B Bussell, Reimbursement, Travel 30.00 State Treasurer, 10.0 a 10.c 110-d 110-h 211 213a 213b 310a State Treasurer, 10.a 110c 110d 110d 110d 110d 121 213a 213b 310a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a State Treasurer, 110a 110b 211 213a 213b 110c 310a 850a	
	Director of Internal Revenue, 110a 110c 110d 110h 211 213	
	213b 310a 1135.30 State Treasurer, 110a 110h 211 213a 213b 110c 310a 850a 585.00	í
ĺ	Soc. Security Fund, 110a 110d 610b 720b 810 75.20	i
	Total \$8,333.10)
٠	그 나는 바다 그리다 그 것 같은 사람들이 한 경에 있는 그 사람들은 사람들이 많아 아름다면서 걸었다.	
	AUCHET 1959	

AUGUST, 1959

	John E. Harris, Board Meeting	10.	00	į
	John E. Harris, Board Meeting L. B. Elder, Board Meeting Hobert Dooley, Board Meeting	10.	00	
	Hobert Dooley Board Meeting	10.	00	Ą
	Hobert Dooley, Board Meeting L. D. Bryant, Board Meeting Nathan Clark, Boand Meeting Nathan Clark, Boand Meeting Mit Vernon School Lunch, April Lunch Reimburse Larry Sloan, Mowing Lawn-Contract Rockeast, Mowing Lawn-Contract Rockeast, Cox, Account Assec Eo, Co, Account	.10:	90	
	Mather Clark Board Monting	10	00	
	Nathan Clark, Double Meeting		20	÷
	Margaret McHargue, Travel Relimbursement	400	07	
	Mt. Vernon School Lunch, April Lunch Reimburse	409.	01	
	Larry Sloan, Mowing Lawn-Contract	- 1.	oc.	٠
	Rockcastle Farm Service, Cans & Lids	306.	90	1
	C. C. Cox, Account	118.	.55	ı
	Assoc. Eq. Co., Account	_ 5.	.90	j
	The Methodist Publishing House, Ele. Lib. Book	_ h	65	d
	Mt Vernon Water Works, Water Bills	16	.15	1
	Fastern Welding Supplies Demurrage	_ 1	.24	
	The Mt Vernor Signal Account	1	.00	
	V. Chamies and Supply Co Supplier	11	10	
	Ky. Chemical and Supply Co., Supplies	20	30	
	Central School Supply Co., April Co.	40	50	
	W. A. Rock, July Expense Reimbursement	10	21	
	Jackson Co: RECC, Light Bills	7	001	
	Gertrude Owens, Envelopes	24	.00	÷
	Winston Holt, Labor-Contract	48	.00	
	Hymer Ford Sales, Repairs to Bus	. 39	.86	
	Cumberland Motor Freight, Tr. Seat Covers	3	.00	
•	Stewart Parsons, Driving and Rep. to Bus	. 23	.50	4
	West Chemical Products Supplies	182	.10	i
÷	Tours Coccert Co. Supplies	196	40	
	A P. C. Clair & Con Pon to Water Fountain	4	00	
	A. F. St. Clair & Son, Rep. to water rountain	30	29	
	Ky. State Treas., Adm. Cost		78	
	Ky. State Treas., Adm. Cost (Mt. Vernon)	- 10		i
	Grace Ponder, Light Reimbursement	10	.50	į
	Rockcastle Oil Co., Gasoline	- 8	.98	
	Henry Cox, Keys	- 2	.10	
	Sam P. Jones, Moving Furniture	. 75	.00	
	Rockeastle Farm Service, Cans & Lids C. C. Cox, Account Assoc Eq. Co., Account Assoc Eq. Cox, Account Assoc Eq. Cox, Account The Methodist Publishing House, Ele Lib. Book The Methodist Publishing House, Ele Lib. Book Marker Bills Eastern Welding Supplies, Wester Bills Eastern Welding Supplies, Demurrage The Mt. Vernorn Signal, Account Ky. Chemical and Supply Co., Supplies Central School Supply Co., Giobe W. A. Rock, July Expense Reimbursement Jackson Co. RECC, Light Bills Germany Co., Giobe W. A. Rock, July Expense Reimbursement Jackson Co. RECC, Light Bills Germany Germany Germany Co., Giobe West Chemical Bond-Contract Hymer Ford Sales, Repairs to Bus Cumberland Motor Freight, Tr. Seat Covers Stewart Parsons, Driving and Rep. to Bus West Chemical Products, Supplies Laurel Grocery Co., Supplies A. F. St. Clair & Son, Rep. to Water Fountain Ky. State Treas., Adm. Cost (Mt. Vernon) Grace Ponder, Light Reimbursement Rockeastle Oil Co., Gasoline Henry Cox, Keys Sam P. Jones, Moving Furniture Sam P. Jones, Moving	_ 5	.00	ï
	The Texas Co. Account. Gas & Oil	24	.60	ď
	Winston Holt Labor Contract	22	.50	í.
	Owen Allen Cleaning School Ground	- 3	.30	i
	Chi-ley Pogens Contract-Painting	42	00	i
	Div. Diddle Contract Pointing	42	00	ì
	Billy Riddle, Contract Fainting	50	45	ì
	Northeastern Tele. Corp., Monthly Account	125	05	i
	Ky. Utilities Co., Monthly Account	135	.00	ı
	Brodhead Water Works, Brodhead School	- 4	.85	!
	The Mt. Vernon Signal, Envelopes	. 14	.40	!
	Eastern Ky. State College, Transcripts	. 18	.00	ł
	L. B. Elder, Board Meeting	. 10	.00	ļ
	Eastern Ky. State College, Transcripts L. B. Elder, Board Meeting L. D. Bryant, Board Meeting Hobert Dooley, Board Meeting John E. Harris, Board Meeting John E. Harris, Board Meeting Margaret Melfargue, Reimbursement, Postage Nathan Clark, Board Meeting Eastern Ky. State College, The Reimbursement, Board Meeting Margaret, Williams, July & Aug. Travel Reimbursement Ww. State Trans. Emergency Permits	_ 10	.00	į
	Hobert Dooley, Board Meeting	. 10	.00	į
	John F. Harris Board Meeting	. 10	.00	ı
	Margaret McHargue Reimbursement Postage	30	.50	i
	Wather Clark Board Meeting	10	00	i
	Nathan Clark, Board Meeding	6	00	ì
	Eastern Ky. State Conege, Transcripts	27	77	١
	Margaret McHargue, Aug. 17. Exp. & Postal card Reinio.	- 60		ï
	Nancy L. Williams, July & Aug. Travel Reimoursement	- 00	.01	:
	Shirley Rogers, Labor-Contract	48	.00	,
	Billy Riddle, Labor-Contract	. 38	.00	į
	Carlton Davis, Labor-Contract	. 38	.00	,
	Swanie Brown, August Contract	300	1.00)
-	Thomas Stephens Contract Painting	17	.00	,
	Bishard Harris Labor-Contract	24	.00	j
	State Treasurer 110-a 110-c 110-d 110h 21 212 214 310a	- 62	.38	š
	Endered Reserve Bank of Cleveland 110-2 110-2 110-4	1 11	101	1
	Shirley Rogers, Labor-Contract Billy Riddle, Labor-Contract Carlton Davis, Labor-Contract Carlton Davis, Labor-Contract Swanie Brown, August Contract Thomas Stephens, Contract Painting Richard Harris, Labor-Control Biate 11, Roserve Bank of Cleveland, 110-a 110-c 110-c 211, 212, 214, 310-a	595	40	i
	211 212 214 310-a	205	00	í
	State Treasurer, 110-a 110-h 211 110-c 310a 212 214 Social Security Fund, 110-b 110-i 110-d 610b 720b 810 Total\$3	64	26	į
	Social Security Fund, 110-0 110-1 110-d 6100 7200 810	- 09	20	;
	Total \$3	,017	.30	,

SEPTEMBER, 1959

Sinclair Refining Co., Gas and Oil 15	3.42
Fank of Mt. Vernon, Loan & Interest 12,05	6.00 +
Eastern Ky. State College, Transcript	1.00
Virginia Jones, Travel Expense 3	9.12
John L. Saylor, Travel Expense 3 John L. Saylor, Travel Expense 9	6.00
Bruce Mayhew, Repair Toilet	6.00
Dean Mullins, Labor	4.00
Ky Balfour Co., Cum. Folders	5.00
World Book Co. Tests	7.27
Eastern Welding Supplies, Demurrage	1.24
	5.95
	3.00
	4.87
	8.20
	1.52
	9.50
John W. Griffin, Account 4	6.71

	TUONIT ADVINON SIGNAL, MOUNT	VER
+	9 T. Proctor Libr. Co., Account Lela Saylor, Reimbursement, Material Lela Saylor, Reimbursement, Material Howe-a Upholstery Shop, Upholstery, Bas. Seats Pittburgh Plate Glass, Paint & Glass Assoc. of Supv., Dues Mt. Vernon Water Works, Water Autocrafters, Labor - Bus Seats Vashit Mullins, Board Meeting L. B. Elder, Board Meeting L. B. Elder, Board Meeting L. B. Elder, Board Meeting William Norton, Travel Expenses William Norton, Travel Expenses Huntington Lab, Janitorial Supplies W. A. Rock, Travel Expenses Ky. Association of Schools, Dues Cox & Hendersón, Insurance Prem. Ernest Cromer, Labor Hunta & Anderson, Insurance Prem. Hymer Ford Sales, Labor and Parts Cox and Henderson, Insurance Prem. Hymer Ford Sales, Labor and Parts Cox and Henderson, Insurance Prem.	275:2
1	Lela Saylor, Reimbursement, Material Howe's Upholstery Shop, Upholstery, Bas Seats	41.1
1	Pittsburgh Plate Glass, Paint & Glass	213.9
1	Mt. Vernon Water Works, Water	9.6
1	Autocrafters, Labor - Bus Seats	10.0
1	L. D. Bryant, Board Meeting	10.0
1	L. B. Elder, Board Meeting	10.0
	Sylvia Corey, Travel Expenses	32.8
ij	William Norton, Travel Expenses	93.6
	Huntington Lab., Janitorial Supplies	193.1
1	W. A. Rock, Travel Expenses Kv. Association of Schools, Dues	36.4
	Cox & Henderson, Insurance Prem.	416.0
	Hiatt & Anderson, Insurance Prem.	50.1
	Hymer Ford Sales, Labor and Parts Cox and Henderson, Insurance Prem.	2.8
4	Cox and Henderson, Insurance Prem. Hiatt and Parsons, Gasoline	7.3
		211.5
	Pine Bill Ludheren, har har har Bermb, but har	34.6
	Livingston Lunchroom, May Lunch Reimb	184.9 259.1
	E. C. Seals and Co., Paper and Pencils	38.0
	E. C. Seals and Co. Paper and Pencils Central School, Supplies Jennings Body Shops Labor and Parts C. H. Webb, Account Northeastern Telle Co., Account Templeman Piano Co., Account Pine Hill Lunchroom, Lunchroom Supplies Ky, State Treas, Emergency Permit	63.1
	C. H. Webb, Account	164.0
i	Northeastern Tele. Co., Account	40.3
1	Pine Hill Lunchroom, Lunchroom Supplies	24.3
1	Ky. State Treas., Emergency Permit	41.9
	Templeman Pinno Co, Account Pine Hill Lunchroom, Lunchroom Supplies Ky, State Treas, Emergency Permit Arthur G, Miller, Labor and Materials Eastern Ky, State College, Transcripts Dawson-Burton, Reimbursement, Labor Sylvia Corey, Conf. Exp. Reimbursement Green Hill Lunchroom, May Reimbursement Everett Thomas, Water Roundstone School, Inst. Materials	_ 5.0
5	Dawson-Burton; Reimbursement, Labor	8.0
3	Sylvia Corey, Conf. Exp. Reimbursement	23.7
1	Green Hill Lunchroom, May Reimbursement	63.0
2	Roundstone School, Inst. Materials	350.0
9		704.9
9	Everett Homas, water Roundstone School, Inst. Materials Marvin Rigsby, Coal Elizabeth Mink, Travel Expenses Freddie Dooley, Labor	_ 7.0
5	Elizabeth Mink, Travel Expenses Freddie Dooley, Labor Willie Cope, Trans. Travis Cope, Trans. John Halcomb, Trans.	75.0
2	Willie Cope, Trans. Travis Cope, Trans. John Halcomb, Trans. Harvey Bond, Trans. Homer McNew, Trans. Sam Jones, Trans.	150.0
0	John Halcomb, Trans. Harvey Bond, Trans. Homer McNew, Trans. Sam Jones, Trans. Opal Robinson, Trans.	160.0 200.0
5	Sam Jones, Trans.	60.0
3	Opal Robinson, Trans.	85.0
3	Wayne Durham, Trans. Willie Vanzant, Trans. Ted Allen, Trans.	57.0
0	Ted Allen, Trans.	40.0
9	D. W. Rice, Trans	20.0
1	Wayne Durham, Trans. wille Vanzant, Trans. Ted Allen, Trans. Bernice Hammond, Trans. D. W. Rice, Trans. Bill Scott, Trans. Stella French, Trans. Bussell and Laswell, Inc., Trans. I. Marshall Scoggins, Trans.	_ 5.0
ó	Bussell and Laswell, Inc., Trans.	729.2
0	Rockcastle Co. Health Dept., Driver's Exams	63.1
	Elsie Renner, Trans.	74.0
0	Roland Isaacs, Labor	7.0
0	Brodhead 5 and 10, Supplies	12.4
0	Stella French, Trans. J. Marshall Scoggins, Trans. J. Marshall Scoggins, Trans. Rockcastle Co. Health Dept., Driver's Exams Extension of the Co. Health Dept., Driver's Exams Brodhead 5 and 10, Supplies Northeastern Telephone Corp., Account Citizens Bank, Water Ohio Cas. Ins. Co., Premium on Bonds Assoc. Bus. Eq. Co., Account Cox and Henderson, Premium on Bond Thos. O' Cottler, Gas and Old Thos. O' Cottler, Gas and Old Prentice Hall, life, Books Bureau of Pub, Books Bureau of Pub, Books Pyramid Paper Co., Supplies	22.0
0	Ohio Cas. Ins. Co., Premium on Bonds	20.0
4 7	Cox and Henderson, Premium on Bond	10.
ò	Thos. O. Coffey, Gas and Oil	- 4.
5	Prentice Hall, Inc., Books	_ 4.
0	Prentice Hall, Inc., Bóoks Bureau of Pub. Books Pyramid Paper Co., Supplies Mt. Vernor Signal, Account Central Office Supply, Cleaning Typewriters Texaco, Inc., Gas. Account	146.
5	Mt. Vernon Signal, Account	389.
4	Central Office Supply, Cleaning Typewriters	214.
0	Margaret McHargue, Postage	377.
0	Swanie Brown, September Contract	300.
1	Margaret McHargue, Travel Expenses	20.
0	Mt. Vernon Signal. Account Carlot Office Supply. Cleaning Typewriters Texaco. Inc., Gas Account Margaret McHargue, Postage Marvin. Rigsby, Coal Swanie Brown, September Contract Margaret McHargue, Travel Expenses Lloyd G. Shutts. Travel Expenses Mt. Vernon Hardware, Account Dawson Burton. Travel. Expenses	8.
6	Dawson Burton, Travel Expenses	27.
0	Washington National Ins., Ins. Premium	449.
0	Jackson Co. RECC, Account	9.
0	Sinclair Refining Co., Gas and Oil	65.
9	Dean Carpenter, Driving Bus	5.
80	Margaret McHargue, Travel Expenses Lloyd G. Shutts, Travel Expenses Mt. Vernon Hardware, Account Dawson Burton, Reimbursement, Labor Washington National Ins., Ins. Premium Jackson Co, RECC, Account Ky, Utilities Co, Account Ky, Utilities Co, Account Sinclair Refining Co, Gas and Oil Dean Carpenter, Driving Bus Ky, Utilities Co, Account Soc. Sec. Revolving Fund, 110-b 110-d 110-i 215 510	182. b 72
8	6100 610	128.
0	850b	1926.
Ū		a 21 535.
0	Director of Internal Revenue, Fed. Withh. Tax - Sept	535. 5552.

		611
•	Virginia Jones, Travel Expenses	67.60
	Ky. Supv. Assoc., Dues Ky. Comm. Southern Assoc., Dues	2:00
ĺ	Ky. Comm. Southern Assoc., Dues	30.00
	Nancy L. Williams, Travel Expenses	68.80
	Melvin Isdale, Travel Expenses	76.80
	Melvin Isdale, Travel Expenses Laura Bell Durham, Trans.	10.00
	Vashti Mullins Board Meeting	10.00
	John E. Harris, Board Meeting	10:00
	I. D Bryant Board Meeting	10.00
ļ	Nathan Clark, Board Meeting	10.00
	I. B. Elder, Board Meeting	10.00
	Hobert Dooley Board Meeting	10.00
ĺ	Ky Chem, and Supply, Janitorial Supplies	7.55
ı	Fasters Wolding Supplies Demurrage	1.20
	Livingston School, Ath. Treas. and Sec. Allot.	900.00
	S T Proctor Lbr. Co. Account	263.15
	American Printing House, Account Books	31.09
	Texaco, Inc., Gas and Oil Account	32.34
	Martin Auto Service, Labor and Parts	307.15
i	A H Reynolds Labor and Materials	117.90
۲	A. F. St. Clair and Son, Labor and Materials	161.47
	White Star Service Station, Tires, Materials, labor	67.87
	Noe Service Station-Gas and Oil	33.02
	Francis, Francis and Trivette, Bus Ins.	2.195.28
	P I Poynter Account	11.99
i	Bradley's Service Station, Account	36.27
i	Mt. Vernon Water Works, Water	31.61
	Templeman Piano Co., Account	76.51
	Appliance Service Center, Covering Ditch	5.00
	B. H. Parsons, and Co., Mowing Ground	12.00
	Charles F Hurt Raimhursement for Parts	4.56
į	Ed Baunolde Labor	10.50
	Walter Cash, Welding C. C. Cox, Account	1.50
,	C C Cox Account	163.79
i	C. C. Cox, Account	198.08
í	Shackleton's Account	7.14
ĺ	Shackleton's Account L	16.47
i	Ky Per and Guidance Association Dues	1.00
í	Pleasant Run Lunch Room: May Reimb	9.42
	T.C. Bradley Coal	269.90
i	Ky. State Treas., Permits	17.00
í	Harroy Mink Prans	10.00
	Rockrastle Rockmobile One-half Contract Payment	500.00
	I C Newland Rent	85.00
	J. C. Newland, Rent Eddie Ballinger, Trans. Capital Outlay Fund, Transfer of Funds	25.00
	Capital Outlay Fund Transfer of Funds	29,180,00

3	Margaret McHargue, Postage 24 000 Everett, Thomas, Water 58.50 Gene Cromer, Coal 231.58 Singlair Reffigure, Co. Account 308.58	-
	Everett Thomas, Water 58.50 Gene Cromer, Coal 231.58	1
5		
5		
3	Sietman Haises, Labor 5.00 Jack Dailey, Labor 5.00 Pittsburgh Plate Glass, Account 11.92 Mt. Vernon School, Library Allotment 482.20 Brodhead High School, Library Allotment 621.80 Livingston School Library Allotment 648.20	+
2	Pittsburgh Plate Glass, Account 11.92	y a
3	Mt. Vernon School, Library Allotment 498.20	
5	Brodhead High School, Library Allotment 621.86 Livingston School, Library Allotment 406.30 Row, Peterson and Co., Workbooks 22.00 Row, Peterson and Co., Workbooks 2.00 Row, Chemical Products, Janitorial Supplies 1.47 West Chemical Products, Janitorial Supplies 62.55 Francis, Francis and Trivette, Ins. Premium 72.37 Francis, Francis and Trivette, Ins. Premium 81.34 Examples 1.34 Royal 1.34 Royal	n
0	Row, Peterson and Co., Workbooks 20.00	I
5	Maggard Drug Store, Office Supplies 1.47	s
3	West Chemical Products, Janitorial Supplies 62.50 Francis, Francis and Trivette, Ins. Premium 72.37	th
3	Francis, Francis and Trivette, Ins. Premium 72.37	S
3	Francis, Francis and Trivette, Ins. Prem. 61.34 Rockcastle Motor Service, Labor and Parts 105.05 Northeastern Telephone, Telephone Service 71.22 Northeastern Telephone, Telephone Service 18.72	a
5	Northeastern Telephone Telephone Service 71 22	I
0	Northeastern Telephone, Telephone Service	ta
0	Encyclopedia Britannica, Encyclopedias 169.40	b
	Acme Chemical Co., Janitorial Supplies 208.59	I
	West Chemical Products, Janitorial Supplies, 130.55	T
ij	School Service Co., Office Supplies 16.76	si
4	Worrell Consolidated Labs., Janitorial Supplies 27.12 Huntington Labs., Janitorial Supplies 217.10	
9	Educational Supply Co., Report Cards 12.34	B
5	Fred A. Burns, Janitorial Supplies 3.80	16
9	Personnel Press, Inc., Tests 11.40	54
2	Livingston Motor Co., Account 1,292.56 Intst. Print, and Pub., Rec. Books and Folders 83.70	I u
3	Gaylord Bros., Inc., Library Supplies 109.86	16
5	William I. Norton, Extra Duty143.56	fe
7	Marvin Rigehy Coal 55.08	N
	Pyramid Paper Co., Paper and Supplies 133.13 Mitchell Motor Sales, Bus Body 9 447.50 Mitchell Motor Sales, Chassis 447.50	V
1	Mitchell Motor Sales, Bus Body 9 447.50 Mitchell Motor Sales, Chassis 447.50	B
1	Mitchell Motor Sales, Chassis 447.50 Sinclair Refining Co., Gas and Oil Account 133.89	
0	Towery's Service Station, Gas and Oil Account 12.80	o f
0	Mt. Vernon Locker Plant, Storage and Rent 153.90	
0	Omer McNew, Labor and Hauling 42.00) v
0	Orlando Lunch Room, May Lunch Reimbursement 17.83	3
0	Sincisir Retfixing Co. Case and Oll Account 1338 Sincisir Retfixing Co. Case and Oll Account 1288 Towery's Service Station, Gas and Oll Account 12.80 Mt. Vernon Locker Plant, Storage and Rent 133,0 Mr. Vernon Locker Plant, Storage and Rent 128,0 Orlando Lunch Room, May Lunch Reimbursement 178, Stewart's Supplies 7,98	ŗ
5	Jackson Co. RECC, Elec. 5.11	1
Ô	Travis Cope, Trans	j
9	Omer McNew Labor and Hauling 17.8 Orlando Lunch Room, May Lunch Reimbursement 17.8 Stewart's Supplies 7.9 Jackson, Co. RECC, Elec 6.17 Willie Cope, Trans 95.0 Travis Cope, Trans 75.00 John, Halcomb, Trans 150.0 Harvey Bond, Trans 160.0) v
4	Harvey Bond, Trans 160.00) l
0	Travis Cope, Trans. 35.00 Travis Cope, Trans. 15.00 Harvey Bond, Trans. 160.00 Harvey Bond, Trans. 260.00 Sâm Jones, Trans. 60.00 Opal Robinsón, Trans. 65.00	
0	Sam Jones, Trans. 60.00 Opal Robinson, Trans. 85.00	1
ŏ	Wayne Durham Trans 80.00	r c
0	Opal Robinsón, Trans. \$5.00 Wayne Durhan, Trans. 80.0 Willie Vanzant, Trans. 57.0 Ted Allen, Trans. 100.0 Bernice Hammond, Trans. 40.0 D. W. Rice, Trans. 20.0 Biblio Secut. Trans. 30.0 Stella French, Trans. 5.0 Stella French, Trans. 5.0	
0	Ted Allen, Trans 100.00	
0	Bernice Hammond, Trans. 40.00 D. W. Rice, Trans. 20.00	
ŏ	Bill Scott, Trans. 30.00	o la
0	Bill Scott Trans 30.0 Eddie Ballinger, Trans 25.0 Stella French, Trans 5.0 Bussell and, Lasviell, Inc., Trans 1,932.6 Marshall Scoogens, Trans 554.4 Bob Hiendrickson, Trans 375.5 State Treasurer, Permit 1.0	1 (
0	Stella French, Trans. 5.00	9
u,	Bussell and Lasykell, Inc., Trans. 1922.6 Marshall Scogins, Trans. 505.4 Bob Hendrickson, Trans. 315.5 State Treasurer, Permit 1.0 Elizabeth Mink, Travel Expenses, 55.4 Henry Abney, Labor 50.0 Elsie Renner, Trans. 30.4 Willie Taylor, Travel Expenses 79.3	3 8
ŏ	Bob Hendrickson, Trans. 37.50	0
0	State Treasurer, Permit 1.00	0 2
4	Elizabeth Mink, Travel Expenses, 56.40	011
0	Henry Abney, Labor 50.00	
0	Elsie Renner, Trans. 30.40 Willie Taylor, Travel Expenses 79.30	١,
8	Jackson Co. RECC. Elec.	0 1
0	100 11	2
5	Cumberland Motor Freight, Freight on Chairs 17.3	5 1
9	United Film Service, Developing Films 1.5	
8	John C. Winston Co., Book 2.1 Ky. Chemical and Supply, Janitorial Supplies 14.8	
4	Meivin Isdaie, Iravel Expense 1931.	
0	Pulaski Co. Board of Education, Handling Commodities 4.9	5
7	Maggard Drug Store, Supplies 10.0	
1	Laurel Grocery Co., Stove Pipe 18.4	
9	E. C. Seals and Co., Primary Pencils 7.3 Citizens Bank, Water 43.1	
4	Citizens Bank, Water 43.1 Citizens Bank, Elec. 103.4 Kr. Heilbige Co. Elec. 222.3	
14	Ky. Utilities Co., Elec. 222.3	0
15	Cox and Henderson, Premium on Bonds 22.4	0
6	Bobbs-Merrill Co., Inc., Tests 5.4	1
10	Cumberland Motor Freight, Freight on Clothing 17.8 Margaret McHargue, Oct. Mileage 20.4	8
'n	Margaret McHargue, Oct. Mileage 20.4 Swanie Brown, Oct. Contract 300.0	0
4	J. C. Bradley, Coal 128.7	9
6	Virginia Jones, Travel Expense 72.9	6,
13	Sinclair Refining Co., Account 134.7	3
20	Nency L. Williams, Reimb. Dues 3.0 Nancy L. Williams, Travel Expense 80.4	
00	Nancy L. Williams, Travel Expense 80.4 Ky. Utilities Co., Elec. 15.0	
10	Ky. Utilities Co., Elec. 15.0 Ky. Education Association, 110a 110c 110h 211 212 213a 213	
20		0
16		
00	310a Ins. Premium 697.9	4
il b	State Treasurer, Oct. Retirement	2
50		51
78	Fed. Res. Bank of Cleveland, Fed. With. Tax - Oct: 5,476,4	0
78 8b	Total of All F-40-c's \$56,825.3	0
sb	NOVEMBED 1869	- 1

rd Meeting

- 1	L. D. Bryant, Board Meeting	10.00	1
60	Hobert Dooley, Board Meeting	10.00	ı.
00	Vashti Mullins, Board Meeting	10.00	١,
00	Nathan Clark, Board Meeting	10.00	I.
80	J. C. Newland, Rent	85.00	i,
80	Dawson Burton, Travel Expense	51.36	, '
	Dawson Burton, Travel Expense	10.40	1.
00	Everett Thomas Hauling Water	117.00	
00,	Mt Vernon Water Works Water Account	42.76	1
00	P H Hamm Account	9.15	
00	Creston Saying, Hayer Bayers Everett Thomas, Hauling Water Mt. Vernon Water Works, Water Account R. H. Hamm, Account Harvey Mink, Trans.	10.00	
	Northeastern Telephone Oct Account	39 10	1
00	Northeastern Telephone, Oct. Account West Chemical Products, Supplies	320 00	1
00	Mt. Vernon Locker Plant, Storage	56 71	ď
55	S. T. Proctor Lbr. Co., Account	162 24	
20	S. I, Proctor Lbr. Co., Account	200.04	
00	C. H. Webb, Account White Star Service Station, Account	100.00	1
75	White Star Service Station, Account	100.00	ï
09	Noe Service Station, Gas Account	10.09	J.
34	Pittsburgh Plate Glass, Account	43.91	a,
15	Eastern Welding Supplies, Demurrage	- 1.24	+
90	C. C. Cox, Account	14.90	1
47	Kidwell- Supply, Account	38.90	+
87	Hymer Ford Sales, Radiator Hose	1.90	1
02	Boyle Typewriter Co., Rfbbons	9.75	
28	Hilton's 5 and 10, Index Cards	2.00	1
99	Rockcastle Motor Service, Account	122.05	1
27	Prentice Hall, Inc., Book	_ 4.86	
61	Shackleton's, Account	55.35	4
51	Templeman Piano Co., Account	. 29.71	1
00-	Mt. Vernon Signal, Account	. 59.96	ij.
.00	A. F. St. Clair and Son, Account	243.62	1
.56	Don Wilson, Account	- 6.75	П
.50	Livingston Motor Co., Gas, Oil and Parts	310.48	H
.50	John W Griffin Account	_ 74.70	м
79	Nancy L. Williams, Reimb. Dues	4.30) '
.08	Clyde Linville, Travel Expense	-12.80)
.14	Charles B. Parsons, Travel Expense	_ 12.80	H
47	Livingston School, Phys. Ed. Allotment	300.00) '
.00	Butane Gas Co., Account	106.08	31
.42	Bussell and Laguell Inc. School Bus	350.00	11
90	John L. Saylor, Travel Expense	125.12	1
.00	John L. Saylor, Travel Expense Marvin Rigsby, Coal	42.66	3
00	Barbara J. Davis, Reimbursement Light Bulbs	1.35	ş İ
55	State Treasurer, Permit	2.00	t
.00	State Treasurer, Permit	1.00	1
	Louisville Chemical Co., Account	106.26	: 1
.00		19.89	1
00.			1

CALLOWAY

(Delayed)

Land Sakes Younguns: Haint youens herd peoppies say," Over able, I'me the mostest? Thats me pime blank. An all bekauze I bought me a pair flat land shoes an iffn youens live on the hill side like unens do, be shore and let the flat land shoes an iffn youens live on the hill side like unens do, be shore and let the flat land shoes it is tiny and high—Land Sakes I bet them heels air 2 inches tall an theyaurs make me wobblewjist like I did tother time I drunk that spiled grape juuce. I did to the land shoes could make me ake eny worsn is fer me to be bigger. Lt. Marvin Bledsoe, Mrs. Bledsoe, Evelyn and Cynthia, lett Sunday for Lawrence, Karysa to make for Sunday for Lawrence, Karysa to make the Sunday for Lawrence, Karysa to Lawrence, Karys

night.
Recent guests of Mr. and Mr.
Joe Reynolds were; Mr. and
Mrs. Frank McQueen, Harlan;
Mr. and Mrs. Henry Welch,
Lamero; Mrs. Martha Adkins
and Myrtle Graves.
Gary Landford is nearling

and Myrtle Graves.

Gary Langford is spending a week with Jimmy Price at Louisville. They enjoyed a trip SIGNAL No. 3

Monday to the Cincinnati Zoo.

SIGNAL No. 3.
Monday, to the Cincinnali, Zoo.
Mrs. Myrtle Dees of Brodhead visited Mondell Mink
Monday.
Mrs. Martha Adkins of Pine
Hill was a regent guest of Mrs.
Myrtle Graves of BrodMyrtle Graves of Mrs.
Mrs. James Ray
Mr. and Mrs. James Ray
Mr. and Mrs. are moring
into the Delia Priess house.
Ray Renner was in Chncinnati Monday on business.
Mr. and Mrs. Jim Hood
brought Mrs. Minnie Llangford
home from a visit to Cincinnati.
MULLIKIN - FRENCH

home from a visit to Cincinnati.

MULLIKIN - FERNCH

Mu. Intell Mr. sol Oliver Mullikin

Mr. sod Mrs. Oliver Mullikin

amounce the emgagement of

their daughter, Barbara, to

the Harbara is a student of Livingston,

Barbara is a student of Livingston,

to Harbara is a student of Livingston,

to Harbara is a student of Livingston,

to Harbara is a student of Livingston,

place Aug 20

They plan to

live at London.

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-	PAGE FOUR		THE MOUNT VERNON SIGNAL, MOUNT I	VERN
	FINANCIAL STATEMENT		Homer McNew, Trans. 2 Sam Jones, Trans. 2 Sam Jones, Trans. 3 Wayne Durham, Trans. 4 Wayne Durham, Trans. 4 Wayne Durham, Trans. 5 Wayne Durham, Trans. 5 Wayne Durham, Trans. 5 Wayne Durham, Trans. 1 D. W. Rice, Trans. 1 D. W. Rice, Trans. 1 Bill Scott, Trans. 5 Bill Scott, Trans. 5 Stella French, Trans. 5 Stella French, Trans. 5 Harvey Mink, Trans. 5 Stella French, Trans. 6 Harvey Mink, Trans. 5 Harvey Mink, Trans. 6 Harvey Mink, Trans	00.00
	(Continued from page 3)		Sam Jones, Trans.	60.00
	Pulaski Co. Board of Education, Handling Commodoti	ies 23.25	Wayne Durham, Trans. 4. 1	80.00
	Central School Supply, Account	189.71	Ted Allen, Trans.	00.00
:	Bussell and Laswell inc., Labor - Hauling Seats	39.51	Bill Scott, Trans.	30.00
	Central School Supply, Account	33.00	Harvey Mink, Trans.	25.0 0 10.00
	Sylvia Corey, Travel Expense Sinclair Refining Co., Account	5.88 127.02	Stella French, Trans. Bob Hendickson, Trans.	5.00
	Mt. Vernon School Lunch, Lunch Reimbursement	405.02	Bussell and Laswell, Inc., Trans. 1,8 Marshall Scoggins, Trans. 4	30.96
	Robert L. Lay, Freight	4.53	J. C. Newland, Rent	85.00
	Elizabeth Mink, Travel Expense	56.96	Bonnie Winstead, Elec. Reimbursement	5.57
	Citizens Bank, Elec.	176.00	Assoc. Bus Equipment Co., Account	5.80
	Loyal Adams, Reimbursement	328.06	Willie Taylor, Travel Expense	76.80
	Mullins Service Station, Account Willie Cope, Trans.	147.93 95.00	Ruth Hendickson, Reimb. Exp. Dues, Etc., Citizens Bank, Electric Account	16.10
	Travis Cope, Trans.	75.00	Ky. Utilities Co., Electric Account 2 Central School Supply Co. Mats	95.14
	Harvey Bond, Trans.	160.00	Lena Blanton, Reimb. Electric	6.00
	Sam Jones, Trans.	60.00	Elsie Renner, Trans.	22.40
	Wayne Durham, Trans.	85.00 125.00	Melvin Isdale, Travel Reimbursement	10.00 96.00
	Willie Vanzant, Trans.	57.00	Clarence Cartér, Recording Deeds Dawson Burton, Travel Reimbursement	5.00
4.	Bernice Hammond, Trans.	22.00	Sinclair Refining Co., Account	32.78
+	Bill Scott, Trans.	30.00	Marvin Rigsby, Coal	82.30
	Elsie Renner, Trans.	25.00	Washington National Ins. Co., Insurance Prem. 4	70.09
	Stella French, Trans.	10.00	State Treasurer, Dec. Retirement 18' Soc. Sec. Revolving Fund, December Withholding 11	73.03 54.80
	Bob Hendickson, Trans. Bussell and Laswell, Inc., Trans.	2.034.40	State Treasurer, State Withholding Tax 55	23.37
	Marshall, Scoggins, Trans.	532:00	Total of All F-40-c's \$18,12	21.17
	Hilton's 5 and 10, Account	6.15	JANUARY, 1960	-
	Gladys Morris, Stove Pipe	7.13 2.48	John E. Harris, Board Meeting	10.00
ı,	Ky. Coop. Test Service, Tests	59.51	L. D. Bryant, Board Meeting	10.00
	Assoc. Bus Equipment Co., Account	2.50	Hobert Dooley, Board Meeting	10.00
	J. C. Bradley, Coal, Willie Taylor, Travel Expense	133.56	Virginia Jones, Travel Reimbursement	64.72
	Brocade Holt, Reimbursement, Labor	60.00	John L. Saylor, Travel Reimbursement	10.16
	Brodhead Lunch Room, Lunch Reimbursement	408.28	Ky. State Treas., Certificates Margaret McHargue, Postage Reimburgement	4.00
	Sand Springs Lunch Room, Lunch Reimbursement	298.68	Cumberland Motor Freight, Freight	3.00
	Orlando Lunch Room, Lunch Reimbursement	14.61	Ky. State Treas., Permit25	1.00
	Everett Thomas, Hauling Water	99.00	Nancy L. Williams, Travel Reimbursement 6 Maggard Drug Store, Office Supplies	3.00
	Texaco, Inc., Account	37.86	Brodhead 5 and 10, Art Supplies	1.25
	Citizens Bank, Water Account	46.05	C. C. Cox, Account	3.65
•	Mt. Vernon Hardware, Account Huntington Labs., Account	7.85	Brodhead High School, Misc. Cleaning, Etc.	3.25
	Hammond and Stephens Co., Diploma	1.75	L. W. Singer Co., Workbooks	9.75
	R. H. Hamm, Tires and Tubes	347.20	H. C. Martin Service Station, Labor and Parts1 South Ky. RECC, Electric Service1	1.40
	Sinclair Refining Co., Account	396.52 203.00 ,	Ky. Chemical, Supplies 1 Jackson Co. RECC, Electric Service 100	1.90
	Marvin Rigsby, Coal	40.50	Citizens Bank, Water Service 5	8.20
	washington National Ins. Co., Insurance Premium	480.84		
	Washington National Ins. Co., Insurance Premium	480.84 464.10	White Star Service Station, Account	5.50
	wasnington National ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium State Treasurer, Nov. Retirement Soc. Sec. Revolving Fund, November Witholding State Treasurer, State Withholding Tay. November	480.84 464.10 1895.66	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templeman Piano Co., Account 5	5.50 1.23 9.69
	wasangton National Ins. Co., Insurande Premium— Blue Cross Hospital Plan, Insurance Premium— State Treasurer, Nov. Retirement— Sco. See, Revolving Fund, November Withholding— Sco. State Withholding Tax - Nov.— Ped. Revosurer, State Withholding Tax - Nov.— Ped. B. L. B. L. M. Co. State Withholding Tax - Nov.— Total of All In. EddCec.	- 480.84 - 464.10 - 1895.66 - 156.72 - 527.59 - 5,470.00	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templeman Piano Co., Account 5 Shackleton's Account 5 Eastern Wedling Supplies, Demurrage	5.50 1.23 9.69 3.58 1.24
	wasangton National Ins. Co., Insurance Premium—Bluc Cross Hospital Plan, Insurance Premium—State Treasurer, Nov. Retirement—State Treasurer, Nov. Retirement—State Pressurer, State Withholding Tax - Nov.—Total of All F-460-e. DECEMBER 1959 DECEMBER 1959	480.84 464.10 1895.66 156.72 527.59 5,470.00 22,010.26	White Star Service Station, Account 1 Mt. Vernon Signal, Account 1 Templeman Plano Co., Account 5 Shackleton's Account 5 Sactern Welding Supplies, Demurrage Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Reimbursement 3	5.50 1.23 9.69 3.58 1.24 2.43 1.20
	wasangton National Ins. Co., Insurance Premium— Bluc Cross Hospital Plan, Insurance Premium— State Treasurer, Nov. Retirement State Treasurer, State Withholding— State Treasurer, State Withholding Tax - Nov. Total of All F-40-cs DECEMBER. 1959 Dawson Burton, Travel Expense	480.84 464.10 1895.66 156.72 527.59 5,470.00 22,010.26	White Star Service Station, Account 1 Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackleton's Account 5 Shackleton's Account 5 Eastern Welding Supplies, Demurrage 3 Sackson Co. RECC, Electric Service 3 Brodhead Lunch Room, Lunch Reimbursement 3 Brodhead Lunch Room, Lunch Reimbursement 3	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14
	Washington National Ins. Co., Insurance Premium— Blue Cross Hospital Plan, Insurance Premium— State Treasurer, Nov. Retirement Soc. Sec. Revolving Fund, November Withholding— State Treasurer, State Withholding Tax - Nov. Fed. Res. Bank of, Cleveland, Fed. Withh. Tax - Nov Total of All F-40-e's DECEMBER, 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Reimb. Stamps	- 480.84 - 464.10 - 1895.66 - 156.72 - 527.59 - 5,470.00 22,010.26 - 49.28 - 24.00	White Star Service Station, Account 1 Mt. Vernon Signal, Account 5 Shackleton's Account 5 Shackleton's Account 5 Shackleton's Account 5 Backleton Care Region 5 Jackson Co. RECC, Electric Service 6 Pleasant Run Lunch Room, Lunch Reimbursement 3 Fordhead Lunch Room, Lunch Reimbursement 61 Wingston Lunch Room, Lunch Reimbursement 61 James Commission 1 James Com	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14 5.16 7.60
	Washington National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of All F40-cs DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Travel Expense Name J. Williams, Travel Expense Name J. Williams, Travel Expense	480.84 464.10 1895.66 - 156.72 - 527.59 5,470.00 22,010.26 - 49.28 - 24.00 - 7.04 - 78.80 1	White Star Service Station, Account 1 Mt. Vernon Signal, Account 5 Shackleton's Account 5 Shackleton's Account 5 Shackleton's Account 5 Bastern Welding Supplies, Demurrage 3 Jackson Co. RECC, Electric-Service 3 Pleasant Run Lunch Room, Lunch Reimbursement 6 Brodhead Lunch Room, Lunch Reimbursement 3 Sand Springs Junch Room, Lunch Reimbursement 35 Orlands Lunch Room, Lunch Reimbursement 37 Orlands Lunch Room, Lunch Reimbursement 73	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14 5.16 7.60 0.33
	wasangton vational ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium State Treasurer, Nov Retirement State Treasurer, State Withholding Tsv. Fed. Res. Bank of Cleveland, Fed. Withh. Tax - Nov Fed. Res. Bank of Cleveland, Fed. Withh. Tax - Nov DECEMBER. 1959 DECEMBER. 1959 Dawson Burton, Travel Expense Margaret Melargue, Reimb. Stamps, Margaret Melargue, Travel Expense Chairles B. Parsons, Travel Expense Chairles B. Parsons, Travel Expense Galtiff Craig, Travel Expense	480.84 464.10 1895.66 156.72 527.59 5,470.00 22,010.26 49.28 24.00 7.04 (1 78.80 1 69.51 12.72	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackleton's Account 5 Saskerin Welding Supplies, Demurrage Jackson Co., RECC, Electric-Service Pleasant Run Lunch Room, Lunch Reimbursement 3 Brodhead Lunch Room, Lunch Reimbursement 38 Sand Springs Junch Room, Lunch Reimbursement 38 Sand Springs Junch Room, Lunch Reimbursement 30 Orlando Lunch Room, Lunch Reimbursement 37 Mcundstone Lunch Room, Lunch Reimbursement 73 Mt. Vernon Lunch Room, Lunch Reimbursement 67 Jackson Co. RECC, Electric Service 67	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14 5.16 7.60 0.33 6.24 2.08 8.60
	wasangton National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium State Treasurer, Nov. Retirement State Treasurer, Nov. Retirement State Treasurer, Insurance Premium State Treasurer, Insurance Premium State Treasurer, Insurance Premium State Treasurer, Insurance Premium Fed. Res. Bank of Cleecland, Fed. Withholding Tax - Nov. Fed. Res. Bank of Cleecland, Fed. Withholding Tax - Nov. Fed. Res. Bank of Cleecland, Fed. Withholding Tax - Nov. Fed. Res. Bank of Cleecland, Fed. Withholding Tax - Nov. DECEMBER. 1959 Dawson Burfon, Travel Expense Margaret McHargue, Reimb. Stamps. Margaret McHargue, Travel Expense Chailes B. Parsons, Travel Expense Virginia Jones, Travel Expense Cirt McDaniel, Coal	480.84 464.10 1895.66 156.72 527.59 5.470.00 22,010.26 49.28 24.00 7.04 (6 78.80 1 12.72 70.56 7	White Star Service Station, Account M. Vernon Signal, Account Templemam Piano Co., Account Sastern Welding Supplies, Demurrage Jackson Co. RECC, Electric-Service Jessant Run Lunch Room, Lunch Reimbursement Signodhead Lunch Room, Lunch Reimb	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14 5.16 7.60 0.33 6.24 2.08 8.60 6.00 8.00
	wasangton National Ins. Co., Insurance Premium Bluc Cross Hospital Plan, Insurance Premium State Treasurer, Nov. Retirement Scate Treasurer, Nov. Retirement Scate Treasurer, State Withholding Tax - Nov. Ped. Res. Bank of Cheveland, Fed. Withh Tax - Nov. Total of All F-46ce. DECEMBER 1959 Dawson Burfon, Travel Expense Margaret McHargue, Reimb. Stamps. Margaret McHargue, Travel Expense Nary L. Williams, Travel Expense Chairles B. Parsons, Travel Expense Virginia Jones, Travel Expense Virginia Jones, Travel Expense Citt McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor	480.84 464.10 1895.66 156.72 527.59 5,470.00 22,010.26 49.28 24.00 70.40 78.80 12.72 70.56 254.32 18.500 23.75	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackleton's Account 5 Shackleton's Account 6 Stackson Co. RECC, Electric Service 7 Stackson Co. RECC, Electric Service 8 Brodhead Lunch Room, Lunch Reimbursement 7 Start Sta	7.50 1.23 9.69 3.58 1.24 2.43 1.20 1.14 2.60 0.33 6.24 2.08 8.60 6.00 8.00 8.00 0.00 5.63
	Washington Vational Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding State Treasurer, State Withholding Tax. Nov. Fed. Res. Bank of Cleveland, Fed. Withh. Tax. Nov. Total of 'All F-4Ge-6' DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Reimb. McHargue, Reimb. Nov. Margaret McHargue, Reimb. McHargue, Reimb. McHargue, Reimb. Mc	480.84 464.10 1895.66 156.72 527.59 5.470.00 22,010.26 	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackieton's Account 5 Shackieton's Account 6 Stackieton's Account 6 Stackieton's Account 6 Stackieton's Account 7 Stackieton's Account 7 Stackieton's Account 7 Stackieton's Account 8 Start St	5.50 1.23 9.69 3.58 1.24 2.43 1.20 1.20 0.33 6.24 2.08 8.60 6.00 8.00 0.00 5.63
	Washington National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Total of All F-4G-cs DECEMBER. 1959 DECEMBER. 1959 DECEMBER. 1959 DEVELOPER 1959 DAWSON BUTTON, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Calliff Craig, Travel Expense Galliff Craig, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockeastle Motor Service, Oil, Gresse, Labor and Parts' Noe Bros. Gulf Service, Gas and Oil Account Noe Bros. Gulff Service, Gen sement	- 480.81 - 464.10 - 1865.62 - 527.59 - 5,470.00 - 22,010.26 - 49.28 - 24.00 - 7.04 - 78.80 - 1 - 70.56 - 254.32 - 24.00 - 70.56 - 254.32 - 254.32 - 167.68 - 197.68 - 197.68	White Star Service Station, Account Mit. Vernon Signal, Account Templemam Piano Co., Account Shackleton's Account Eastern Welding Supplies, Demurrage Jackson Co. RECC, Electric-Service Pleasant Run Lunch Room, Lunch Reimbursement Stondhead Lunch Room, Lunch Reimbursement Livingston Lunch Room, Lunch Reimbursement Sand Springs Stonder Sand Springs Ston	1.23 9.69 3.58 1.24 2.43 1.120 1.14 5.16 7.60 0.33 6.24 2.08 8.60 6.00 8.00 5.63 6.55 0.72
	Washington National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium Soc. Sec. Revolving Pedirectors Soc. Sec. Revolving Pedirectors Soc. Sec. Revolving Pedirectors Soc. Sec. Revolving Pedirectors State Treasurer, State Withholding Tax. State Treasurer, State Withholding Tax. Nov. Total of All F-4G-c's DECEMBER. 1959 DECEMBER. 1959 Dawson Burton, Travel Expense. Margaret McHargue, Emb. Stamps. Margaret McHargue, Travel Expense Chailes B. Parsons, Travel Expense Chailes B. Parsons, Travel Expense Chailes B. Parsons, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockcastle Motor Service, Oil, Grease, Labor and Parts Noe Bros. Gulf Service, Gas and Oil Account Eastern Wedding Supplies, Demurrage Huntington Labs, Supplies A. H. Reynolds, Account	- 480.81 - 464.10 - 1895.66 - 156.72 - 527.59 - 5,470.00 - 22,010.26 - 49.28 - 24.00 - 7.04 - 70.95 -	White Star Service Station, Account Mit. Vernon Signal, Account Templemam Piano Co., Account Sacketon Account Eastern Welding Supplies, Demurrage Jackson Co. RECC, Electric-Service Pleasant Run Lunch Room, Lunch Reimbursement 61 Livingston Lunch Room, Lunch Reimbursement 83 Sand Springs Junch Room, Lunch Reimbursement 84 Sand Springs Junch Room, Lunch Reimbursement 95 Orlando Lunch Room, Lunch Reimbursement 96 Tollando Lunch Room, Lunch Reimbursement 97 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 97 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 97 Tollando Lunch Room, Lunch Reimbursement 97 Takson Co. RECC, Electric Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 98 Tollando Lunch Room, Lunch Reimbursement 99 Tollando Lunch Room, Lunch Reimbursement 90 Tollando Lunch Room, Lunch Reimbursement 91 Tollando Lunch Room, Lunch Reimbursement 91 Tollando Lunch Room, Lunch Reimbursement 92 Tollando Lunch Room, Lunch Reimbursement 93 Tollando Lunch Room, Lunch Reimbursement 94 Tollando Lunch Room, Lunch Reimbursement 95 Tollando Lunch Room, Lunch Reimbursement 96 Tollando Lunch Room, Lunch Reimbursement 97 Tollando Lunch Room, Lunch Reimbursement 97 Tollando Lunch Room, Lunch Reimbursement 98 T	1.23 9.69 3.58 1.24 1.20 1.14 5.16 0.0.33 6.24 1.20 0.33 6.24 6.25 6.35
	Washington National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium State Treasurer, Nov. Retirement State Treasurer, State Withholding Text Fed Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Ted. Res. Bank of All Expense Dawson Burton, Travel Expense Margaret McHargue, Travel Expense Chairles B. Parsons, Travel Expense Chairles B. Parsons, Travel Expense Virginia Jones, Travel Expense Virginia Jones	- 480.81 - 464.10 - 1895.66 - 156.72 - 527.59 - 5,470.00 - 22,010.26 - 49.28 - 24.00 - 7.04 (- 70.4 (- 70.4 (- 70.4 (- 70.4 (- 70.5 (- 70.4 (- 70.5 (White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sacketon Account Sacketon Account Sacketon Co. RECC, Electric Service Sacketon Co. Recombination of Sacketon Co. Sacketon Co. Recombination Co. Sacketon C	1.23 9.69 9.69 1.24 2.43 1.20 2.43 1.20 5.16 6.24
	Washington National Ins. Co., Insurance Premium— Blate Cross Hospital Plan, Insurance Premium— State Treasurer, Nov. Retirement State Treasurer, State With November Withholding— State Treasurer, State With November Withholding— State Treasurer, State Withing Tax - Nov. Fed. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Fed. Res. Bank of Cleveland, Fed. With. Tax - Nov. DECEMBER, 1959 Dawson Burfon, Travel Expense Dawson Burfon, Travel Expense Margaret McHargue, Travel Expense Margaret McHargue, Travel Expense Chailes B. Parsons, Travel Expense Chailes B. Parsons, Travel Expense Virginia Jones, Travel Expense Virginia Jones, Travel Expense Virginia Jones, Travel Expense Virginia Jones, Travel Expense Uriginia Jones, Travel Expense Virginia Jones, Travel Expense Uriginia Jones, Travel Expense Uriginia Jones, Travel Expense Uriginia Jones, Travel Expense Uriginia Jones, Travel Expense Virginia Jones, Travel Expense Uriginia Jones, Travel Expense Uriginia Jones, Travel Expense Huntington Labs, Supplies Livingston Motor Co., Oll, Jones Labor and Parts Livingston Motor Co., Oll, Gas, Labor and Parts	- 480.81 - 364.10 - 1895.672 - 527.59 - 5,470.00 - 22,010.26 - 49.28 - 24.00 - 7.04 - 78.80 - 12.72 - 70.56 - 25.43.2 - 12.72 - 70.56 - 10.75 - 10.75 - 10.75 - 10.75 - 11.75	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackleton's Account 5 Shackleton's Account 6 Star Welding Supplies, Demurrage 7 Star Welding Supplies, Demurrage 8 Star Springs Lunch Room, Lunch Reimbursement 8 Stard St	1.23 9.69 9.69 1.24 2.43 1.24 1.24 1.24 1.24 1.24 1.25 1.6 6.24 2.08 8.60 0.00 0
	Blue Cross Hospital Plan, Insurance Premium Blue Cross Hospital Plan, Insurance Premium Stoc. See: Revolving Fund, November Withholding Soc. See: Revolving Fund, November Withholding Soc. See: Revolving Fund, November Withholding State Treasurer. State Withholding Tax. Nov. Fed. Res. Bank of Cleveland, Fed. Withholding Tax. Nov. Total of 'All F46'es DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHarg	- 480,81 - 464,101 - 1895,68 - 156,72 - 27,738 - 5,77,80 - 5,77,80 - 5,77,80 - 7,74 -	White Star Service Station, Account Mt. Vernon Signal, Account Templemam Piano Co., Account Shackleton's Account Eastern Welding Supplies, Demurrage Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Relimbursement Stordhead Lunch Room, Lunch Relimbursement Gradehout Lunch Room, Lunch Relimbursement Stard Springs Lunch Room, Lunch Relimbursement Stard S	1.23 9.69 9.69 1.24 2.43 1.20 1.14 5.16 6.24 6.24 6.00
	Blac Cross Hospital Plan, Insurance Premium Blac Cross Hospital Plan, Insurance Premium Stoc. See. Revolving Fund, November Withholding Soc. See. Revolving Fund, November Withholding Tax. Nov. Fed. Res. Bank of Cleveland, Fed. Withh. Tax. Nov. Total of All F40-cs DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Chief L. Williams, Travel Expense Chief L. Williams, Travel Expense Chief Craig, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockasals Motor Service, Oil, Grease, Labor and Parts Noe Brox, Gulf Service, Gas and Oil Account McWernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts L	- 880.81 - 864.101 - 1867.56 - 527.59 - 527.59 - 527.59 - 24.001 - 704.6 - 704	White Star Service Station, Account Mt. Vernon Signal, Account 1 Templemam Piano Co., Account 5 Shackiteon's Account Eastern Welding Supplies, Demurrage Jackson Co. RECC. Electric Service Pleasant Run Lunch Room, Lunch Reimbursement 6 Strodhead Lunch Room, Lunch Reimbursement 7 Strodhead Lunch Room, Lunch Reimbursement 8 Strodhead Lunch Room, Lunch Reimbursement 9 Strodhe	1.23 1.23 1.24 2.43 1.24 2.43 1.14 1.14 5.16 6.24 8.60 6.24 8.60 6.24 8.60 6.24 8.60 6.24 8.60 6.24 8.60 6.24 8.60 8.60 8.60 8.60 8.60 8.60 8.60 8.60
	Washington National Ins. Co., Insurance Premium—Blue Cross Hospital Plan, Insurance Premium—Soc. Sec. Revolving Fund, November Withholding State Treasurer, State Withholding Tax. Soc. Sec. Revolving Fund, November Withholding State Treasurer, State Withholding Tax. Total of All F-4G-cs. DECEMBER. 1959 Dawson Burton, Travel Expense. Margaret McHargue, Reimb Stamps. Margaret McHargue, Travel Expense. Chailes B., Parsons, Travel Expense. Chi McDaniel, Coal J. C. Newland, Rent Expense. Crit McDaniel, Coal J. C. Newland, Rent Expense. Crit McDaniel, Coal J. C. Newland, Rent Expense. Crit McDaniel, Coal J. C. Newland, Rent Expense. Let Daniel, Coal J. C. Newland, Rent Expense. Labor and Davie Expense. Crit McDaniel, Coal J. C. Newland, Rent Expense. Labor and Davie Expense. Labor and Parts. Tenselment Davie Expense. Livingston Motor Co. Oil, Gas, Labor and Parts. Templeman Plano Co., Account. Cumberland Motor Freight, Freight, Supplies. Martin Bros. Account (Eas.)	- 480.81 - 484.105 - 185.25 - 5.47.59 - 5.47.00 - 22,010.28 - 49.28 - 24.00 - 7.04 - 7.04 - 7.8.80 - 11 - 10.5 - 25.25 - 25.25	White Star Service Station, Account Mit. Vernon Signal, Account Templemam Piano Co., Account Sacketion S. Account Eastern Welding Supplies, Demurrage Jackson Co. RECC, Electric-Service Pleasant Run Lunch Room, Lunch Reimbursement Stondhead Lunch Room, Lunch Reimbursement Livingston Lunch Room, Lunch Reimbursement Sand Springs Stone Stone Sand Springs Stone Sand Sp	1.23 1.23 2.43 1.24 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.24 2.43 2.43 2.43 2.43 2.43 2.43 2.4
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	Washington National Ins. Co., Insurance Premium Blue Cross Hospital Plan, Insurance Premium Stor. See: Revolving Pedithermaler Withholding State Treasurer. State Withholding Tax. State Treasurer. State Withholding Tax. Fed. Res. Bank of Cleveland, Fed. Withh. Tax. Nov. Total of 'All F-4G-c's DECEMBER. 1959 Dawson Burton, Travel Expense. Margaret McHargue, Reimb. Stamps. Margaret McHargue, Travel Expense Charles B. Parsons, United States Charles B. Parsons, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockcastle Motor Service, Oil, Grease, Labor and Parts Noe Bros. Gulf Service, Gas and Oil Account Eastern Wedling Supplies, Demurrage Huntington Labs, Supplies A. H. Reynolds, Account The Mt. Vernon Signal, Account Corpe C. Bertram, Co., Alottoments George C	- 480.81 - 861.408 - 867.208 - 527.599 - 5470.00 - 22,010.28 - 49.22 - 22,010.28 - 49.22 - 24.001 - 78.80 - 12.72 - 70.56 - 24.32 - 12.72 - 70.56 - 12.72 - 10.75 - 61.70 - 10.75 - 61.70 - 74.91 - 7	White Star Service Station, Account Mt. Vernon Signal, Account Templemem Piano Co., Account Shackleton's Account Sacken Co. RECC, Electric Service Stackson Co. RECC, Electric Service Brodhead Lunch Room, Lunch Reimbursement Starbert Meding Supplies, Demurrage Brodhead Lunch Room, Lunch Reimbursement Starbert	5.50 1.23 9.69 3.58 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43 1.14 2.43
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	Blue Cross Hospital Plan. Insurance Premium—Blue Cross Hospital Plan. Insurance Premium—Blue Cross Hospital Plan. Insurance Premium—Soc. Sec. Revolving Fund, November Withholding State Treasurer. State Withholding Tax. Nov. Total of 'All F-40c-6s." DECEMBER. 1959 Dawson Burton, Travel Expense—Margaret McHargue, Reimb Stamps. Margaret McHargue, Reimb Stamps. Margaret McHargue, Travel Expense—Charles B. Parsons, Travel Expense—Charles B. Parsons, Travel Expense—Crit McDaniel, Coal. J. C. Newland, Rent Expense—Crit McDaniel, Coal. However, McDaniel, Coal. J. C. Newland, Rent Expense—Crit McDaniel, Coal. J. C. Newland, Rent Expense—Crit McDaniel, Coal. However, McDaniel, Coal. J. C. Newland, Rent Expense—Crit McDaniel, Coal. However, McDaniel, Coal. Jackson Co. RECC, Electric Account Marvin Righy, Coal. Jackson Co. RECC, Electric Account	- 880.81 - 864.08 - 864.08 - 867.2 - 827.59 - 547.00 - 22,010.26 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.56 - 70.	White Star Service Station, Account M. Vernon Signal, Account Sastern Welding Supplies, Demurrage Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Relimbursement Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Relimbursement Jackson Co. RECC, Electric Service Sand Springs Lunch Room, Lunch Relimbursement Jackson Co. RECC, Electric Service Lunch Room, Lunch Relimbursement Jackson Co. RECC, Electric Service Jackson Co. Reccontile Jackson Co. Service Jackson Jackson Co. Service Jackson Jacks	1.23 1.23 3.58
	Washington National Iris. Co., Insurance Premium—Blace Cross Hospital Plan., Insurance Premium—Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F40°-cs. DECEMBER. 1959 Dawson Burton, Travel Expense. Margaret McHargue, Reimb Stamps. Margaret McHargue, Travel Expense. Margaret McHargue, Travel Expense. Control of All Milliams, Travel Expense. Control of Milliams, Travel Expense. Calliff Craig, Travel Expense. Crit McDaniel, Coal. J. C. Newland, Rent. Ed Payne, Labor Repense. Crit McDaniel, Coal. J. C. Newland, Rent. Ed Payne, Labor Revense. Crit McDaniel, Coal. J. C. Newland, Rent. Led Payne, Labor and Parts. Noe Brox, Gulf Service, Gas and Oil Account. Noe Brox, Gulf Service, Gas and Oil Account. The Mt. Vernon Signal, Account. Mt. Vernon High School, Allotments. George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts. Templeman Plano Co., Account. Mt. Vernon Hano, Oc., Account. Bradley's Service Station, Account. Mt. Vernon Water Works, Account. Bradley's Service Station, Account. S. T. Proctor Lbr. Co., Account. Mt. Vernon Water Works, Account. S. T. Proctor Lbr. Co., Account. John W. Griffin, Account. Day Day Marting Brown, Account. S. T. Proctor Lbr. Co., Account. John E. Harris, Board Meeting. John E. Harris, Board Meeting. John E. Harris, Board Meeting. Labor Contract. Marvin Rigsby, Coal. Lackson Co. Recont. Lackson Co. RECC. Electric Account. K. A. S. Dues C. Eventral School, Sunplice.	- 880.81 - 864.08 - 185.66.72 - 827.59 - 5.47.00 - 22,010.28 - 49.28 - 49.28 - 49.28 - 49.28 - 7.03	White Star Service Station, Account Mit. Vernon Signal, Account Sachard Welding Supplies, Demurrage Ackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Reimbursement Stardshard Run Lunch Room, Lunch Reimbursement Stardshard Run Lunch Room, Lunch Reimbursement Stard Springs Lunch Room, Lunch Reimbursement Stard	1.124 9.69 9.59 9.69 9.59 9.69 9.3.58 9.69 9.6
	Blue Cross Hospital Plan, Insurance Premium Blue Cross Hospital Plan, Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of All F-4G-cs DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Nary L. Williams, Travel Expense Calliff Craig, Towel Expense Galliff Craig, Towel Expense Galliff Craig, Towel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockastle Motor Service, Oil, Grease, Labor and Parts Noe Bros. Gulf Service, Gas and Oil Account Mc Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Templeman Plano Co., Account Mt. Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Freight, Freight, Supplies Martin Bros., Account Mt. Vernon Water Works, Account G. C. Cox, Account H. Vernon Water Works, Account G. T. Proctor Lbr. Co., Account H. C. Martin, Account, Labor and Parts Hobert Dooley, Board Meeting John E. Harris, Board Meeting John E. Harris, Board Meeting John B. Harris, Board Meeting Jackson Co. RECC, Electric Account K. A S A, Dus, Delynolog, Supplies McGriaw, Hill Book Pain, Storage	- 880.81 - 864.08 - 864.08 - 865.72 - 827.59 - 5470.00 - 22,010.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.4 (- 70.4 (- 70.4 (- 70.5 (- 7	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sackenton Account Sackenton Recomplement Eastern Welding Supples, Demurrage Ackson Co. RECC, Electric Service Ackson Co. RECC, Electric Service Brodhead Lunch Room, Lunch Reimbursement Sand Springs Lunch Reimbursement Sand S	1 23 1 23 1 23 3 58 3 58 2 43 1 124 1 24 1 24
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	Blac Cross Hospital Plan. Insurance Premium Blac Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F40c-cs DECEMBER. 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Margaret McHargue, Travel Expense Childing, Travel Expense Wirginia Jones, Travel Expense Childing, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockcastle Motor Service, Oil, Gresse, Labor and Parts Noe Brox, Gulf Service, Gas and Oil Account Motor Born, Motor Service, Oil, Gresse, Labor and Parts Noe Brox, Gulf Service, Gas and Oil Account H. Vernon High School, Allotments George C. Bertram, Serv, Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Motor Gas Account Livin	- 880.81 - 864.08 - 165.672 - 827.59 - 5.470.00 - 22,010.28 - 49.28 - 49.28 - 24.00 - 7.03 -	White Star Service Station, Account Templemam Piano Co., Account Shackleton's Account Sactern Welding Supplies, Demurrage Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Reimbursement Stordhead Lunch Room, Lunch Reimbursement Stordhand Lunch Room, Lunch Reimb	5.50 19.69 19.
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	Base Cross Hospital Plan. Insurance Premium Bluc Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-4Ge-6s DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Reimb. McHargue, Reimb. Margaret McHargue, Reimb.	- 880.81 - 861.03 - 861.03 - 862.672 - 527.59 - 547.00 - 22,010.26 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 24,002 - 25,002 - 25,002 - 26,002	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sackenton Account Sackenton Recomplement Sand Springs Lunch Room, Lunch Reimbursement Sand Springs Lunch Room, Lunch Reimbursement Sackenton Recomplement Sackenton	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.20 3.58 1.24 1.20
	Balsa Cross Hospital Plan. Insurance Premium Blace Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Fed. Res. Bank of Cleveland, Fed. Withholding Tax. Nov. Total of 'All F-4G-c's DECEMBER 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Reimb McHargue,	- 880.81 - 861.08 - 861.08 - 867.2 - 827.59 - 547.00 - 22,010.26 - 49.28 - 49.	White Star Service Station, Account Templeman Piano Co., Account Templeman Piano Co., Account Shackleton's Account Sactern Welding Supples, Demurrage Jackson Co. RECC, Electric Service Jackson Co. RECC, Electric Service Starting Start Mun Lunch Room, Lunch Reimbursement Jackson Co. RECC, Electric Service Start Mun Lunch Room, Lunch Reimbursement Start Mun Lunch Ro	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.20
	Base Cross Hospital Plan. Insurance Premium Blaw Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-40c-6s DECEMBER. 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Charles B. Parsons, Travel Expense Charles B. Parsons, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor J. C. Newland, Rent Ed Payne, Labor Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Labor Service, Oil, Gresse, Labor and Parts Reckeastle Motor Service, Oil, Gresse, Labor and Parts Eastern Welding Supplies, Demurrage Huntington Labs, Supplies A. H. Reynolds, Account The Mt. Vernon Signal, Account Mt. Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Motor Freight, Period, Supplies Martin Bros, Account, Gas John W. Griffin, Account Bradley's Service Station, Account B	- 880.81 - 864.08 - 864.08 - 867.2 - 827.59 - 547.00 - 22,010.26 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.56 - 12.27 - 12.27 - 12.27 - 12.27 - 13.27 - 14.00 - 15.00 - 15.00 - 16.	White Star Service Station, Account Templemam Piano Co., Account Shackleton's Account Sastern Welding Supples, Demurrage Jackson Co. RECC, Electric Service Pleasant Run Lunch Room, Lunch Relimbursement Starten Welding Supples, Demurrage Jackson Co. RECC, Electric Service Sand Springs Lunch Room, Lunch Relimbursement Sand Scholl Subscription Sand Scholl Scholl Subscription Sand Scholl	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.20
	Washington National Iris. Co., Insurance Premium Blace Cross Hospital Plan., Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F40°-c's DECEMBER. 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Margaret McHargue, Travel Expense Stamps Margaret McHargue, Travel Expense Calliff Craig, Travel Expense Calliff Craig, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Rockasatle Motor Service, Oil, Grease, Labor and Parts Noe Brox, Gulf Service, Gas and Oil Account Mc Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Templeman Plano Co., Account Mt. Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Templeman Plano Co., Account Mt. Vernon Water Works, Account Bradley's Service Station, Account Mt. Vernon Water Works, Account Bradley's Service Station, Account Mt. Vernon Water Works, Account C. C. Cox, Account H. C. Martin, Account, Labor and Parts Hown's Motor Co., Account Mt. Vernon Water Works, Account C. C. Cox, Account H. C. Martin, Account, Labor and Parts Hown's Dooley, Board Meeting John B. Harris, Board Meeting Taken Cox RECC, Electric Account Martin Rigsby, Coal John B. Harris, Board Meeting Takes Cox RECC, Electric Account McGraw Hill Book Co., Inc., Inst. Manual Dr. Robert E. Arnold, Exams Hilast and Parsons, Gasoline Toxaso, Inc., Gas Account My. State Treasurer, Permit California Test Bureau, Tests Jackson Co. RECC, Electric Account Testenson, Inc., Gas Account My. State Treasurer, Permit California Test Bureau, Tests Jackson Co. RECC, Electric Account Testenson, Inc., Gas Account My. State Treasurer, Permit California	- 880.81 - 1858.672 - 861.018 - 867.02 - 527.59 - 547.000 - 22,010.28 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sackenton Star Account Sackenton RECC, Electric Service Account Star Service Service Brodhead Lunch Room, Lunch Reimbursement Sand Springs Lunch Room, Lun	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.20 3.58 1.24 1.20
	Balsa Cross Hospital Plan. Insurance Premium Bluc Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax Nov. Fed. Res. Bank of Cleveland, Fed. Withh. Tax - Nov. Total of 'All F-4G-c's December 1959 Daveon Burton. Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Reimb. McHargue, M	- 880.81 - 861.03 - 861.03 - 861.03 - 867.2 - 527.59 - 5470.00 - 22,010.26 - 24,021	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sackenton Account Sackenton Recompliance Co., Account Sackenton Recompliance Eastern Welding Supples, Demurrage Jackson Co. RECC, Electric Service Brodhead Lunch Room, Lunch Reimbursement Sand Springs Lunch Storage Sand McNew, Paint and Bruthes Sand Springs Lunch Storage Sand McNew, Paint and Bruthes Sand Springs S	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.14 1.55 1.60 1.33 1.20 1.35
	Balsa Cross Hospital Plan. Insurance Premium Blate Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-4G-c's DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Reimb M	- 880.81 - 861.03 - 861.03 - 861.03 - 867.2 - 527.59 - 547.000 - 22,010.26 - 49.28 - 4	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Shackleton's Account Sacken Co. RECC, Electric Service Brothead Comments of the Comments of th	5.50 9.69 9.69 1.23 3.58 1.24 3.58 1.24 1.20
	Balsa Cross Hospital Plan. Insurance Premium Blace Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-4G-c's DECEMBER 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Reimb Mc	- 880.81 - 861.08 - 861.08 - 867.2 - 827.59 - 547.00 - 22,010.26 - 49.28 - 49.	White Star Service Station, Account Templems Piano Co., Account Templems Piano Co., Account Shackleton's Account Sastern Welding Supples, Demurrage Jackson Co. RECC, Electric Service Jackson Co. RECC, Electric Service Service The Month of the Service Service Service The Month of Service Service Star Star Service Service Star Service Service Schado Lunch Room, Lunch Reimbursement Sond Springs Lunch Room, Lunch Reimbursement Sond Springs Lunch Room, Lunch Reimbursement Sond Springs Lunch Room, Lunch Reimbursement Sond Star Service Sta	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.20
	Base Cross Hospital Plan. Insurance Permium Blace Cross Hospital Plan. Insurance Permium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-40C-6' DECEMBER. 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Charles B., Parsons, Travel Expense Chailes G., Parsons, Travel Expense Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor J. C. Newland, Rent Ed Payne, Labor J. C. Newland, Rent Ed Payne, Labor Crit McDaniel, Coal J. C. Newland, Rent Ed Payne, Labor Labor Service, Oil, Gresse, Labor and Parts Ed Payne, Labor Rescheastle Motor Service, Oil, Gresse, Labor and Parts Eastern Welding Supplies, Demurrage Huntington Labs, Supplies A. H. Reynolds, Account The Mt. Vernon Signal, Account Mt. Vernon High School, Allotments George C. Bertram, Serv. Fire Extinguishers Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Motor Freight, Supplies Martin Bros, Account, Gas John W. Griffin, Account Bradley's Service Station, Account Mt. Vernon Water Works, Account G. C. Cox, Account Bradley's Service Station, Account G. C. Cox, Lectir Laccount G. C. Cox, Account G. C. Cox, Lectir Account G. C. Cox, Lectir Account G. C. Cox, Carlon, Carlon, Carlon G. C. Cox, Account G. C. Cox, Carlon, Carlon, Carlon G. C. Cox, Account G. C.	- 880.81 - 185.66 72 - 827.59 - 5.470.00 - 22,010.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.58 - 12.27 - 12.28 - 12.27 - 12.28 - 12.27 - 13.39 - 13.39 - 14.00 - 15.00 -	White Star Service Station, Account M. Vernon Signal, Account Templemem Piano Co., Account Sackerton Welding Supples, Demurrage Sacken Co. RECC, Electric-Service Sacken Co. Recommend Co. Sacken Co. Sack	5.50 9.69 9.69 9.69 1.24 3.58 1.24 1.24 1.26 1.27 1.27 1.28 1.29
	Washington National Iris. Co., Insurance Premium Blace Cross Hospital Plan., Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F40°-cs DECEMBER. 1959 Dawson Burtón, Travel Expense Margaret McHargue, Reimb Stamps Margaret McHargue, Travel Expense Margaret McHargue, Travel Expense Cherry L. Williams, Travel Expense Cherry L. L. Williams, Travel Expense Livingston Motor Co., Oil, Gresse, Labor and Parts Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Motor Co., Oil, Gas, Labor and Parts Livingston Martin Bros., Account L. W. L. Williams, Travel Expense Livingston School, Supplice, Martin Bros., Account L. D. Brocker L. Roccount L. B. Elder, Co., Supplies Mt. Vernon Locker Plant, Storage Mt. Vernon Locker Plant, Storage Mt. Vernon Locker Plant, Storage Mt. Vernon Lock	- 880.81 - 1858.672 - 861.018 - 527.59 - 547.000 - 527.59 - 547.000 - 22,010.28 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 49.28 - 70.56 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.56 - 70.57 - 70.5	White Star Service Station, Account Templemem Piano Co., Account Templemem Piano Co., Account Templemem Piano Co., Account Sackenton Stacketon Stacketon Stacketon Co., Account Sastern Welding Supples, Demurrage Jackson Co., RECC, Electric Service Strong Star Star Star Star Star Star Star Star	5.50 9.69 9.69 9.69 9.69 1.24 3.58 1.24
	Balsa Cross Hospital Plan. Insurance Premium Blate Cross Hospital Plan. Insurance Premium Soc. Sec. Revolving Fund, November Withholding Tax. Nov. Total of 'All F-4G-c's DECEMBER. 1959 Dawson Burton, Travel Expense Margaret McHargue, Reimb. Stamps Margaret McHargue, Reimb. McHargue, Reimb. Margaret McHargue, Reimb. Margare	- 880.81 - 861.03 - 861.03 - 861.03 - 861.03 - 867.2 - 827.59 - 5470.00 - 22,010.26 - 24,021 - 78.80 - 17.80 - 12.22 - 12.22 - 12.23 - 12.23 - 12.23 - 12.23 - 13.43 -	White Star Service Station, Account Templems Piano Co., Account Templems Piano Co., Account Sackenton Stagnal, Account Sackenton Recomplement Piano Co., Account Sackenton Recomplement Sand Springs Lunch Room, Lunch Reimbursement Sackenton Sand Springs Lunch Room, Lunch Reimbursement Sackenton Sand Springs Lunch Room, Lunch Reimbursement Sackenton Sacken	5.50 9.69 9.69 9.69 1.24 3.58 1.24

, Jackson Co. RECC, Electric Service	100.40
Butane Gas Co., Gas	221.40
Melvin Isdale, Travel Reimbursemnt Central School, Acount	102.73
Ky. Chemical Supply, Supplies	9.90
The Selig Co., Supplies	8.2
D. W. Rice, Trans.	15.00
Margaret McHargue, Postage Stamps	30.00
Mt. Vernon Water Works, Account	105.1
Ky. State Treasurer, Certificates	22.40
Crit McDaniel, Coal	235.60
Marvin Rigsby, Coal	95.49
J. C. Newland, Rent Virginia Jones, Travel Reimbursement	85:00 54 96
Nancy L. Williams, Travel Reimbursement	64.3
Joe Thomas, Trans.	69.76
C. F. Mullins, Account	18.89
Washington National Ins. Co., Insurance Prem.	143.70 463.60
State Treasurer, January Retirement	1,900:58
State Treasurer, State Withholding Tax	530.87
Total of All F-40-c's	21,808,19
FERRUARY 1980	
Vashti Mullins, Board Meeting	10.00
L. B. Elder, Board Meeting	10.00
John E. Harris, Board Meeting	10.00
Nathan Clark, Board Meeting	10.00
Edd Rigsby, Coal	28.43
Bullock Bros., Water	10.00
Ky. State Treasurer, Certificate	4.00
Clarence Carter, Transferring Titles	7.00
J. C. Bradley, Coal.	226 70
Livingston School, Clerical Help	450.00
Martin Auto Service, Account	17.00
Charles E. Hurt. Expense Reimburgement	351.42
Livingston Motor Co., Account	792.91
White Star Service Station, Account	26.50
Bradley's Service Station, Account	45.08
Ky. Chemical and Supply Co., Supplies	11.10
S. T. Proctor Lumber Co., Account	48.51
Shackleton's Account	5.40
C. C. Cox, Account	27.97
Central School, Pencil Sharpeners	27.97
Inf. Classroom Publishers, Account	12.36
Pleasant Run Lunch Room, Lunch Reimbursement	27.30
Orlando Lunch Room, Lunch Reimbursement	28.76
Ky. State Treasurer, Certificate	87.67
Northeastern Telephone Corp., Service	72.53
Mt. Vernon Locker Plant, Storage-	35.16
A. H. Reynolds, Furnace Repair Butane Gas Co., Account	371.23
Mrs. George Mize, Trans.	28.00
Orlando Lunch Room, Lunch Reimbursement	- 12.00 - 35.98
Pleasant Run Lunch Room, Lunch Reimbursement	28.80
Johnetta Lunch Room, Lunch Reimbursement	9.18
Sand Springs Lunch Room, Lunch Reimbursement	293.10
Maple Grove Lunch Room, Lunch Reimbursement	46.70
Mt. Vernon Lunch Room, Lunch Reimbursement	453.06
Brocade Holt, Labor Reimbursement	10.80
Northeastern Telephone Corp., Account	12.94
U. S. Gvt. Printing Office, Occupational Handbook	4.25
Marvin Rigsby, Coal	36.18
Joe Thomas, Trans.	14.00
Rockcastle Co. Health Dept., Part. Payment	_ 378.56 _ 300.00
Mack's Electric Shop, Light Bulbs	8.40
Butane Gas Co., Gas	78.12
Ky. Utilities Co., Electric Account	240.60
Hammond and Stephens Co., Certificates of Prom.	86.67
Willie Taylor, Travel Reimbursement	74.16
Willie Cope, Trans.	95.00
Harvey Bond, Trans	160.00
Homer McNew, Trans.	200.00 60 ho
Opal Robinson, Trans.	85.00
Willie Vanzant, Trans.	- 180.00 77.00
Ted Allen, Trans.	100.00
Rufus Baker, Trans.	70.00
Stella French, Trans.	25.00
Bob Henrickson, Trans:	30.00
Marshall Scoggins, Trans.	532.00
Everett Thomas, Water	85.00
John Halcomb, Trans:	127.50-
Tommy H. Mink, Travel Reimbursement	- 36.43
Jee Thomas, Trans. Crit McDaniel. Goal	3.00
Elizabeth Mink, Travel Reimbursement	63.12
Citizens Bank, Water Service	7.28
Don Wilson Musical Instrument, Account	14.64
William Singleton, Extra Duty, Etc.	132.54
Washington National Ins. Co., Insurance Prem, State Treasury, Feb. Retirement	457.23
Soc. Sec. Revolving Fund, February Withholding	186.54
State Treasury, State Withholding Tax	5 529 50
Total of All F-40-c's 2	1,275.84
MARCH. 1960	
Marvin Rigsby, Coal	. 111.78
Sinclair Polining Co. Fuel Oil	
Dawson Burton, Travel Reimbursement	- 113.88
Dawson Burton, Travel Reimbursement Lloyd G. Shutts, Travel Reimbursement	_ 113.88 _ 14.88 _ 10.56
MARCH, 1960 Marvin Rigsby, Coal Sinclair Refining Co., Fuel Oil, Dawson Burton, Travel Reimbursement Lloyd G. Shuts, Travel Reimbursement John E. Harris, Board Meeting	_ 113.88 _ 14.88 _ 10.56 _ 10.00
	Vashti Mullins, Board Meeting L. B. Elder, Board Meeting Hobert Dooley, Board Meeting John E. Harris, Board Meeting L. D. Bryant, Board Meeting L. D. Brade, L.

141	QUAIL	14
	(Defayed)	
ANNOU	NCING	
Mr. a	nd Mrs. Aubi	rev L. Ste-
vens an	nounce the a	rrival of a
baby g	rl, born Jul	y 28. She
has bee	n named Car	rmen Dar-
lissa. M	rs. Stevens	is the for-
mer Ga	yle Brown.	
Loren	e Brown has	returned
nome	fter spendin	g several

mer Gayte Brown.

Lorene Brown has returned home after spending several and the several severa

(Delayed)

Mr. and Mrs. J. D. Crowley of Richmond, Ind. have re-turned home after spending a two-weeks vacation with rela-lives.

turned home after spending-a two-weeks vacation with relatives.

M. and Mrs. S. V. Durham of the month of the

H WILLAILLA H

(Delayed)

Saturday night supper, guests of Mr. and Mrs. Edward Burton were fire and Mrs. Herman Taylor, Mrs. Dora Brown, Joe Brown, Middred Singleton and Mr. and Mrs. Swannie Brown of Lexington, Mr. and Mrs. W. Burton, Lewis Brown and Arvill Burton and Mr. and Mrs. Nown Burton and daughters.

Mrs. Florence Albright, who

and Mrs. W. E. Burton. Levis Brown and Arvil Burton and daughers.

Mrs. Florence Albright, who has been in Rockcastle County Baptist Hospital, has returned home and is reported improving. A speedy recovery is wished for her.

Mr. and Mrs. Edward Buston and Mr. and Mrs. Gowen Burton and Mr. and Mrs. G. Burton and Mr. and Mrs. G. Burton and Diane and Jelean Bradley with Mr. and Mrs. G. D. Burton and Diane and Jelean Bradley have returned from A trip through South Carolina, Blay have returned from A trip through South Carolina, Blay have returned from A trip through South Carolina, Blay and Mrs. G. D. Burton and Mrs. G. D. Burton and Jamily of Ohio and Lewis Norton visited the Norton family Saturday night.

Mrs. Mae Cass of Pt. Thomas is visiting Mrs. Maggie Herrin.

and Mrs. Edward Burton were:

Mrs. Fannie Laws and Arvil Burton.

Mrs. And Mrs. Cecil Thompson and Arvil Burton, visited be the terman of Mrs. Stended to the family.

Mr. and Mrs. Cecil Thompson and Arvil Burton, visited by Mr. and Mrs. Cecil Thompson and Arvil Burton visited by Lower Lloyd Mckinney is reported improving at the home of his sister, Mrs. Junior Denney.

Deepest sympathy is extended to the than and the mer and the

same,

**I Lloyd McKinney is reported improving at the home of his brown of Cincinnati, Ohio visited the Norton Family this week.

Mr. and Mrs. Delmus Taylor system of Cincinnati, Ohio visited the Norton Family this week.

Mr. and Mrs. Delmus Taylor system of the Norton Family this week.

Taylor and other relatives in Taylor and other relatives in Cincinnation of the Norton Control of the Norto

Dixie Carol Lay of High Point, Ohio, is visiting her grandmother; Mrs. Ed. Payne, and Mr. Payne.

Mr. and Mrs. J. C. Lay of High Point, Ohio, Mr. and Mrs. E. Payne of Dayton, Ohio, spent the week end with Mr. and Mrs. Ed Payne.

Visitors of Mr. and Mrs. W.

the week end with sir, and sir.
Visitors of Mr. and Mrs. W.
E. Dillingham over the week
end were Henry Kirby, Phose
and Henry Wallace of Farmer
City Ili. They also visited Mr.
and Mrs. James Kirby,
Mrs. Charles Hurt, Mrs. Byron Owens, Rev. O. O. Cloyd,
S. C. Davis and W. E. Dillinghham attended the Fellowing
Meeting at Renfro Valley Surday.

day.

Mr. and Mrs. David Lergis
McCall and children of Portiland, Ore, left Thurday, for
home after a visit with his moher, Mrs. Byrda 'McCall and
his sisters, Mrs. Tom Payne Jr.,
and Mrs. Jack Holmes.
Mr. and Mrs. Edward Leslie
Elder and children returned
home Sunday after a- weeks
visit with his parents, Mr. and
Mrs. L. B. Elder.
Mrs. Alice Albright of LexMrs. Alice Albright of Lex-

home Sunday after a weeks ing and it wist with his parents, Mr. and Mrs. L. B. Elder.

Mrs. Alice Albright of Lexington was over to visit her size ington was over to visit her size in the point of Lexington was over to visit her size in the point of th

Mes. Rusy-House of Corton Mer.

Visitors of Mrs and Mrs. Henry
And.

And. and Mrs. Jop Adams of
Richmond, Ind., were week end
visitors of relatives. They also
attended the Fair.

Mr. and Mrs. Jack Karnes
and Philip of Roanneke, Vs., are
her independent of Roanneke, Vs., are
her independent of Roanneke, Vs., are
Mr. and Mrs. Bentley Hilton
of Lexington were week end
guests of her parents Mr. and
Mrs. Walter Hysinger.

Mr. and Mrs. Bentley Hilton
of Lexington were weekend with Mrs. Ronald
Johnson of Danville were. weekend guests of their—mother,
Mrs. George Ann Johnson,
Mrs. and Mrs. Donald Barp
and with his mother, Mrs.
Minnie Harp.

Bill Cass is a patient in the
Rockcastle County Baptist Hospolitis. Willis Coffey is reported.
Mrs. Hotylis Coffey is report-

spital.

Mrs. Willis Coffey is reported ill at her home.

Mrs. Hrugh Mee of LouisMrs. Hrugh Mee of LouisMrs. Hrugh Mee of LouisKennel Mee of LouisKennel Mee of LouisKennel Mee of LouisKennel Mee of LouisMrs. And Mrs. Geo. C. Roberts
and family were here from Erlanger with their parents, Mr. and Mrs. Geo.

Mrs. Guy Roberts and Mr.
and Mrs. Guy Roberts and family

Mrs. Guy Roberts and Mrs.

Mrs. Guy Roberts and Mrs.

Mrs. Billie P. Roberts

Mrs. and Mrs. Billie P. Roberts

Mrs. and Mrs. Billie P. Roberts

Mrs. And Mrs. Billie P. Roberts

Mrs. Millie P. Roberts

Mrs. Millie P. Roberts

Mrs. Millie P. Roberts

Mrs. Mrs. Millie P. Roberts

Mrs. Mrs. Mrs. Mrs. W. H.

Anderson.

Anderson.

Dinner guests of Mr. and Mrs. Jim Sutton Saturday, were: Mr. and Mrs. Cecil Gentry and Joe Brown.

Brown.

Mrs. Lula Reynolds of Cincinnati, Ohio, spent Wednesday night with Mr. and Mrs. Ed Sowder and family.

Ronnie Sowder was in Berea Thursday having dental work done.

done.
Mrs. Lula Reynolds and Faye
Sowder visited Mrs. Sherman
Sargent and children Thursday

Smokey Says:



m. Mr. and Mrs. Billy Ramsey or Garry and Gaines and Faye, and Ronie Sowder spent Sunday at the Bird and Animal Forest near Lexington.

Faye Sowder was in Berea.

Faye Sowder was in Berea.

Faye Sowder was in Berea.

Mrs. Elva Sowder visited Mr. and Mrs. C. D. Reynolds and damily Sunday.

Mrs. Lula Reynolds and Purry May Sowder and family. Sunday.

Mrs. Latla Reynolds and Purry May Sowder and family and attended the Fair.

Mr. and Mrs. Ed Sowder, Faye and Ronnie, entertained guests with a weiner roast Sunday night. Those attending was with a weiner coast Sunday night. Those attending was with a weiner coast Sunday night. Those attending was guest with a weiner roast Sunday night. Those attending was guest with a weiner roast Sunday. Mrs. Elva Sowder, Mr. and Mrs. Billy Ramsey. Garry and Caines, Mrs. Mattie Hatty and children, Mr. Charlie Spoonamore, Joe Faibush, Mrs. Vernom Moore, Suc and Treedie.

CALLIOWAY

CALLOWAY

Mr. and Mrs. Tony Browning and Mr. and Mrs. Kermit Nicely have returned from a visit to Rock City, Tenn., and other points of interest in Tennessee, Georgia adm Western Kentlucky.

nessee. Georgia and westerin Kentucky.
Mr. and Mrs. J. C. Langford were at Louisville Friday. Their son, Gary and nephew, Jimmy Price, accompanied them home. Mr. and Mrs. Bill Kincer and Mike of Richmond and Mr. and Mrs. Albert Bray and Kim of Cincinnati, Ohio, were week end guests of Mr. and Mrs. W. L. Kincer.

concurrence of the and Mrs. W. L. Kineer.

L. Kineer.

L. Kineer.

Ann Fields—and girl friend of Cincinnati, Ohio, visited friends here and at Mt. Vermon, Saturday.

Mr. and Mrs. Tony Browning and Mr. and Mrs. Frank Cox and Aleda of Cincinnati, Ohio, enjoyed a recent trip. Sunday afternoon guests of Mr. and—Mrs. Loyd McKinney the Browning spent the week en claw and Mrs. Dave Browning spent the week en claw and Mrs. Dave of the Cox family at their with the Cox family at the

IN KENTUCKY.

And Give You 36 Months To Pay For It, With No Down Payment.

JACUZZI PUMPS

Grade-A Bathroom Fixtures

Appliance Service Center

Phone AL 6-2626

You pay 10 tax
on 10 gallons of gasoline

Mt. Vernon, Ky.



★ 20"x17" VITREOUS CHINA LAVATORY, acid and stain-proof. Handy shelf back, concealed overflow, integral soap receptacles. Complete with chrome centerset faucet, chain and storict.

★ VITREOUS CHINA WASHDOWN TOILET, panel tank, quick flushing action. Complete with enameled wood seat and cover.

SIMPLE, ECONOMICAL INSTALLATION—CONVENIENT BUDGET TERMS.

A. F. St. Clair & Son

Mt. Vernon, Ky.



Milk replacer. Replaces up to 250 lbs. whole milk. Does not clog nipple. No cereals to settle out. All milk products—plus vitamins, minerals, animal fat. antibiotics. 25 lbs.

From 10 days thru 4 months feed CALF DEVELOPER

Raise A Superior Calf Too

Rockcastle Farm Service

Williams Street

ERN STATES COOPERATIVE SERVICE AGENCY

Your gasoline retailer-who must collect these taxes In Kentucky, car owners pay \$1.10 tax on every 10 gallons of gasoline they buy. Does a tax this high—on a basic commodity like gasoline—really make sense? Gasoline taxes in this state amount to a 50% sales tax—and that's over five times as high as the tax rate on luxuries like dia-

monds and mink coats. How did gasoline taxes get so high? Well, since World War II, there have been three increases in the federal ga

Looking at it another way, in the last ten years gaso-line taxes have skyrocketed 51%—yet the price of gaso-line itself has risen only 5.5% during the same period. 578.a year for gasoline taxes! Gallon by gallon, these taxes add up to a lot of money. Each year the average motor vehicle owner in this state poys 378 for gasoline taxes alone. That's just a few dollars less than

- W~

from you—feels that gasoline taxes are much too high.

More and more, thinking people are coming to agree.

What do you think?

HIGHWAYS AND GASOLINE TAXES

1

Your gaoline realier, naturally, steers construction of the result that the mostering policy for the result that the mostering policy for this purpose but feels that taxes on gasoline-have now reached unreasonably high levels. If a also believes that all special taxes on the motorist should be used only for highway pursues on the motorist should be used only for highway pursues, more than 40 cents went for non-highway users, more than 40 cents went for non-highway pupes. If these automotive tax revenues were declicated listen increase in the federal gasoline taxe.





Federal tax to 4 co

Mount Vernon Signal

—PUBLISHED EVERY THURSDAY— At No. 10 Church Street, Mt. Vernon, Ky, ed at Mt. Vernon, Ky., Post Office as Second Cl.

ELMO ANDERKIN, Publisher ARLETTA NORTON, Editor In Rockcastle County, \$2.58 Outside The County, \$3.00

By Their Good Works They Are Known

cording to reports.

Lions - eye glasses purchased for children all over the county, purchased a machine for testing the eyes of school children. The Mt. Vernon Lions are sponsoring a homecoming for all persons who attended Mt. Vernon School and their families.

Meridian Woman's Club-sponsoring a swimming class for the youngsters of the coun-ty, sponsored the Cancer Drive. ty, sponsored the Cancer Drive. Recreation Council 2 promo-tion of a program of recreation for the children of the county and raising money to carry out the program. Making an investigation of the possibility of getting a swimming pool at Mt. Vernow. getting a swimming pool at it. Vernon. Rockcastle Development As-

Acceptance of the control of the country contributions to the recreation program; for their annual picnic and banquet. Mt. Vernon Womans Clubsonosoring the heart fund drive and the art contest for grade and the country of the count nder to everyone to appreci-the good which has come us through these organiza-

The World Wars I and II and the Korean Conflict Veterans from the State of Kentucky, answered the call of their country to defend and uphold the Constitution of the United States of America and Democracy: and the rights of the peoples of the United States, and the United States of the United

and November and voted on a passed by majority vote to pay Veteran's Bonus that was passed by majority vote to pay use Kentucky Veterans a Bonus. I am a World War I Veteran and enlisted in Company "A". Second Kentucky Infantry at London, and served oversess. After your Germen took office the First comman year than you will be to the control of the c

WILLAILLA

Mr. and Mrs. Cecil Thompson

ave been visiting their son in incinnati, Ohio. Mr. and Mrs. Junior Owens Indiana hve been visiting r. and Mrs. Cecil Thompson ad Mr. and Mrs. Lovell Owens, Mr. and Mrs. Hastell Gentry

aff., and drs. Hastell Gertly, and Le age veitting Mr. and Mrs. Charley Thompson and other relative Thompson and other relative Thompson and other relative Thompson and other relative Thompson and Mrs. W. B. Burton Sunday, Aryil Burton visited Mr. And Mrs. Harold Randolph at Greenwood, Ind., last week.

Patients' Register

**Nery Body deserves a pat on the back for accomplishments which contribute to the well-back for accomplishments which contribute to the well-back for accomplishment and the state of the self-back for accomplishment and the state of the altruistic activities which have been carried out by various organizations are:

Jaycees - solicited funds and built a house for Sallie J. New comb. The house will be complete in a few more days, according to reports.

Lions - eye glasses purchased the state of Tuesday.

Mr. and Mrs. Elijah Abney and Finley went to Crooke to a homecoming Sunctores to a homecoming Sunctores to a homecoming Sunctores and the sunctores and sunctores un Edward Childress, Orlandos, Edward Lee Harper, Brodhead; James L. Marshall, Norfolk, Virginia; Quentin Barnett, Livingston; Gary Cox, Alton, Ill., Neta Francis Cox, Alton, Ill., Arthur Blevins, Crab Orchard-Olia Sell, M. Vernoor, Colla Sell, M. Vernoor, Colla Sell, M. Vernoor, Colla Sell, M. Vernoor, Colla Sell, M. Vernoor, Carbona, Carbona

CHARM STRING

Beth of Hamilton, Ohio.

Frank Shell and Clarence
Allen were in Crab Orchard,
last week, on business.

Mr. and Mrs. Ray Abrams
of Ohio visited her parents, Mr.
and Mrs. A. F. Shell, last week,
Bruce Moore of Ohio visited
friends in Mt. Vernon and
Three Links the past week.
The Companies of the CHARM STRING

A button collection in the form of a "Charm String" 11½ feet long was presented through St. Asaph Chapter, Daughters of the American Revolution at Danville at the Flag Day luncheon by Goldie Emerick Race, cheon by Goldie-Emerick Race, a member. It will be hung in the DAR museum in Duncan Tavern in memory of Mrs. Race's mother, the late Mary Loa (Mrs. Zon) Emerick, who encouraged her in childhood to ladd to the collection which carriginally came through several their parents at Mt. Vernon and Orlando. They were actompanied home by his sister, Mrs. Saim. Tankersley, and Mrs. Saim. Tankersley, and Ray. Abrams and Frank Shell were in Brodhead, Saturday, on business.

Mr. and Mrs. Clarence Allen and children spent their vacation at Mt. Vernon and Climax, last week.

Lee Bulfock spent last week with Jenny Lee Brown and Mrs. Maude Brown. originally came through several generations of the Emerick family.

VALLEY

Drive-In Theatre

2 Miles North Of Mt. Vernon on U. S. 25

Thursday & Friday THIRD MAN ON THE

MOUNTAIN

MICHAEL RENNIE JAMES MCARTHUR 2 cartoons

SATURDAY, AUGUST 27 Three Features CARTOON FESTIVAL

MAN IN THE SADDLE RANDY SCOTT

SPOOK CHASERS

Sunday and Monday VISIT TO A SMALL

PLANET JERRY LEWIS TUESDAY AND WEDNESDAY AUGUST 30 and 31

HELLER IN PINK TIGHTS

JACK POT WEDNESDAY BUCK NIGHT MONDAY 1960 RENAULT Given Away Friday, October 14

Miss Cox was accompanied y her 11-year-old nephew,

Vernon

Theatre

Mt. Vernon, Kentucky

SATURDAY - AUG. 27

"BLUEBEARD'S 10

HONEYMOONS'

GEORGE SANDERS CORINNE CALVERT

BUCHANAN RIDES

ALONE" RANDOLPH SCOTT JENNIFER HOLDEN BARRY KELLEY

SUNDAY & MONDAY AUGUST 28th and 29th

"TALL STORY"

JANE FONDA

YOUR LIVESTOCK MARKET

Service — Satisfaction — Highest Prices

Check - Day of Sale

A total of 2,564 head of livestock was sold Friday, Aug. 12, 1960 at the Garrard County Stockyards. Receipts and quotations:

CATTLE—Receipts, 858; steers, \$13-23.50; heifers, \$12-18.50; best baby beeves, \$21-24; others, \$19 down; fat cows, \$12.60-14.70; canners and cutters, \$5-1.80; milk cows, \$74-189 per head; stock cows, \$76-127 per head; cows and calves, \$103-200; butcher bulls, \$13.80-17.30; stock bulls, \$91.50-172; stock cattle, \$23-95.

butchers, \$25.10-26.80; heavies, \$24.80; mediums, \$24.50;
 others, \$21 down.
 Hogs—Receipts, 564; Packers, \$17-17.10; mediums,

\$16.40; heavies, \$16.20; lights, \$16; sows, \$12.50-14.50; sows and pigs, \$34-69; best shotes, \$15-18.90; others, \$14 down.

SHEEP and LAMBS—Receipts, 777; Best lambs, \$19; good, \$18.35; medium, \$17.20; fat sheep, \$4.40; medium, \$4.30; stock ewes, \$7-16.30.

SALES OF ALL CLASSES OF LIVESTOCK EVERY

Garrard County Stockyards

Kirby Teater Hogan Teater J.L. Teater
LANCASTER, KENTUCKY

FRIDAY, Under U.S. Government Supervision and I

ed for your protection.

HORSES and MULES-Receipts, 19; No quotations.

VEALS — Receipts, 306; Top, \$28.10; seconds and chers, \$25.10-26.80; heavies, \$24.80; mediums, \$24.50;

And daughters of Grosseriand, daughters of Grosseriand, accompanied by Mrs. Zeigrand, accompanied by Mrs. Zeigrand Grosseriand, accompanied by Mrs. Zeigrand Grosseriand, accompanied by Mrs. Zeigrand Grosseriand, accompanied by Mrs. Clark, and they all motored to Cumberland Falls, Saturdays, Mr. and Mrs. Gill Delanery of Mrs. Gill Delanery of West Union, Ohlo, visited her father, Ernest Clark and Mrs. Gill Delanery of West Union, Ohlo, visited her father, Ernest Clark and Mrs. Gill Delanery of West Union, Ohlo, visited her father, Ernest Clark and Mrs. Glore Burdette Mr. and Mrs. Glore Burdette Mr. and Mrs. Glore Burdette Mr. and Mrs. Grosseriand Grosseriand, Mr. and Mrs. Grosseriand Grosseriand, Mr. and Mrs. Grosseriand, M

Thomas.

Last Thursday at 11:30 a.m. Miss Neta F. Cox, 41, received a fractured skull. a cut over her right eye and bruises and abrasions when she was thrown from her automobile after being struck by a car pulling a car.

SHOP AT HOME

(Continued from page 1)

the ones who make this cam-paign possible.

They are: McBee Department

paign possible.
They are: McBee Department
Store, Bryant Brothers, Owne
Sundry Store, Mr. Wermon Pro
Sundry Store, Mr. Wermon Pro
Associate Store, W. H. Cox Funreal Home, Dillingham New and
Used Furniture Store, Mr. Vernon Cleaners.
Clark Brown Standard Service Station, Ideal Cafe, Standard Oil Company, Payne's
Service Station, Cincinnati Bargair Store, Maggard Drug Store,
Sarnett's Grocery, McKinoey
Motor Company, John W. Grifin Building Supplies, George
Owens Shell Service StationMcCauley and Bowling Used

car.

The accident occurred trooper Sims reported, and the Renfro Valley Country of the Renfro Valley C

These merchants are promi-nent people of Mt. Vernon and

Customers, order from him.

week days until September 3.

Sales announcement later.

NOTICE

of their Bottled Gas Business to Kenneth

Cromer of Mt. Vernon, Kentucky. Ashland

be open on Saturday and part time on other

J. F. Griffin & Son

Phone 256-2472 or 256-2776 Mt. Vernon

J. F. Griffin and Son announce the Sale

J. F. Griffin and Son Furniture Store will

Rockcastle County. Their prices J. Brown and family and Mr. are right. You will find them and Mrs. Carl Stevens and courteeus and accomodating, always. Wayne Todd is visiting Mr.

Rockcastle County. Their prices are right. You will find them courteeus and accomodating, always.

MARET CEMETERY
(Continued from page 1)
The road which is sirt the process of being built begins were horizontal to being built begins were with the consist of creeks which is very expensive when it comes to building roads.

At the last regular meeting of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the Fiscal Court promised Bakington and the county of the fiscal Court promised Bakington and the county of the county of the fiscal court promised Bakington and the county of the

Mrs. Ray Long and daughter. Beverley, are spending this week in Louisville with her husband, Mr. Long and gons, Harold and Mr. and Mrs. Bully Ray Long.
Mr. and Mrs. Roy Burton and son were dinner guests of her Caldwell, Sunday Mrs. Shritey Caldwell Mrs

lor.

Eblean Renner spent the week end with his father, Log-an Renner, who is reported ill.

Mrs. John Mobley is in a hospital at Louisville.

Mr. and Mrs. Aubrey Stevens and daughter of Ohio spent last week with their parents, Mrs.

THOUGHT OF THE WEEK "People never FAIL in anything—THEY GIVE UP" MAGGARD DRUG STORE

Saturday Only AUGUST Double Feature

Stanford, Ky. Thursday & Friday

AUGUST 25th and 26th THE GAZEBO

GLENN FORD DEBBIE REYNOLDS Also Cartoon

HOUND DOG MAN

FABIAN CAROL LYNLEY

ALSO

THE RAWHIDE TRAIL REX REASON NANCY GATES ALSO CARTOON

Sunday & Monday 28th and 29th AUGUST TOBY TYLER or TEN WEEKS with a CIRCUS

KEVIN CORCORAN HENRY CALVIN GENE SHELDON BOB SWEENEY RICHARD EASTHAM ALSO CARTOON

Tuesday & Wednesday PORK CHOP HILL

GREGORY PECK

Commissioner's Sale The Commonwealth Of Kentucky, Rockcastle Circuit Court

NOTICE OF SALE Russell V. Linville, et al., Plantiff, Versus Dewey Holmes Defend

Public Auction on The 2nd Day of Sept., 1960

AT 2:00 P. M.

By virtue of a judgement and order of sale of the Rockcastele Circuit Court rendered at the July Term thereof 1980, in the above cause, I shall proceed to offer for sale on the premises near-Conway, Kentucky, to the highest bidder, at public auction on the 2nd day of September, 1980, at Two O'clock P.M., or thereabout, upon a credit of six months the following described property, to-will

the following described property, to-wit:

Beginning at a white oak in the line of Conway's 1800 arcs survey, and it being a corner of 3. H. Brooks and Joseph Wood; thence with Conway's line S 4134 E 49 poles 18 links to a stump in the convergence of 3. H. Brooks and Joseph Wood; thence with Conway's line S 4134 E 49 poles 18 links to a stump with the convergence of 3. H. Brooks the 3. H. Brooks the convergence of 3. H. Brooks the 3. H. Br

There is excepted from the above approximately 64 acres heretofore conveyed by R. G. Linville by Deed dated January 8, 1929, to Audrey Holmes and Dewey Holmes and or record in Deed Book 50, page 536; by Deed dated Jauust 5, 1921, to Lafey Lamb and of record in Deed Book 50, page 536; by Deed dated April 6, 1936, to Raymond Linville and of record in Deed Book 55, page 50; by Deed dated April 6, 1936, to Raymond Linville and of record in Deed Book 55, page 296; and by Deed dated December 21, 1938, to Audrey. Holmes and Dewey Holmes and of record in Deed Book 55, page 296; and by Deed dated December 21, 1938, to Audrey. Holmes and Dewey Holmes and of record in Deed Book 58, page 296, all in the Rockeastle by Tip Langford, Master Commissioner Conveyed by Tip Langford, Master Commissioner Deed Book 2, page 512, in the Rockeastle County Clerk's office.

Or sufficient thereof to produce the sum of money so ordered to be made. For the purchase price, the purchaser must execute bond,—with approved securities, bearing interest from the day of sale, until paid, and having the force and effect of a judgement. Bidders will be prepared to comply promptly with these terms.

John W. Griffin

MASTER COMMISSIONER ROCKCASTLE CIRCUIT COURT



Mrs. Willard Dale, Friday.
Billy Kelly and Mrs. Oscar | Would like to put in the Signal, Kelly were in London Satur-please bring it to P. L. Poynday, shopping.

COVERED DISH DINNER

Everyone is personally invited to attend the covered dish dinner given at the Brodhead High School, September 2, at 7:00 P. M.

There will be a speaker and special music.

Sponsored by the Democrat Womans Club of Rockcastle County.

The Rockcastle County Singing will be held at the Hazel Patch Baptist Church, Sunday, And Sand Mark P. L. Poynter, Randy and Jerry, visited rela- and Mrs. Vernon. Every 18 a New York 19 a New York 1

the wrong organizations in last week's Signal as performing this service.

Mrs. A. B. Aurens and so are visiting her parents, Broand Mrs. Lester Arnold.

Lincoln County Stockyards, Inc. Stanford, Kentucky

QUOTATIONS FOR TUESDAY, AUGUST 23, 1960 CALVES: Tops. \$28.80; seconds. \$22.50-23.00; butchers. \$25.00-25.30; heavies, \$24.00-25.00; odd calves, \$22.00 down; baby beeves, \$23.80 down; steers and heifers, 24.50 do bulls, \$17.00 down; beef cows, \$15.30 down; canners and

HOGS: Tops. 180-235 lbs., \$16.00: 140-180 lbs., \$15.00 15.55; 240-300 lbs., \$15.50; sows, \$13.50 down.

BONDED FOR YOUR PROTECTION

Auction Sales Every Tuesday

By virtue of a judgement and order of sale of the Rockcastle Circuit Court rendered at the July Term thereof 1960, in the above cause. I shall proceed to offer for sale on the premises in Livingston, Kentucky, to the highest bidder, at public auction on the 2nd day of September 1960, at 10 O'clock A. M., or thereabout, the following described property, to with

to wit:

FIRST TRACT: A parcel of land lying and being in the county of Reckeastle and State
of Kentucky, and just outside of the town of Livingston, on the south portion of the town
of Livingston, Kentucky, and bounded as follows: Bloom, on the south portion of the town
of Livingston, Kentucky, and bounded as follows: Bloom, on the south power of the south
original Sambrook line; thence N. W. to a white oak stump, thence South about 250 feet
to R. D. Bank's corner; thence west about 175 yards to the old line, it being the old Sambrook line; thence S. a straight line about 300 yards to a tone; thence about 150 yards to a stone on the
point of the hil, just on the East side of the burial lot which is under fence of Jake Ponder
and Vernia Ponder thence a straight line down the hill and East course to the beginning
and containing 10 acres more or less. The Burial lot which is mentioned above does not go
with this conveyance, but has been excepted by the former owners, Jake Ponder and VerniaPonder.

There is excepted from the above a pointed real estate located near the South portion of the town of Livingston, Rockoatle County, Kentucky, known as the J. H. Dickerson Addition to the town and described in plat recorded in Deed Book 46, page 242, and bounded as follows: Lots being in block A of said subdivision numbers 9, 10, 11, 12, 13, 14, 15, 17, 18, a part of 19 and 20, all of 21, 22, 23, 24, 25, 26, 27 and 28, 35, 36, 37, 38, 39, 41, 47, 43, 44, 45, and 46.

There is excepted from the above aportion of same heretofore sold to the Commonwalth of Kentucky by decedents, by Deed dated December 2, 1952, and of record in Deed Book 67, page 460.

Or sufficient thereof to produce the sum of money so ordered to be made. For the pur-ase price, the purchaser must execute bond, with approved securities, bearing legal inter-t from the day of sale, until paid, and having the force and effect of a judgment. Bidders il be prepared to comply promptly with these terms.

John W. Griffin

MASTER COMMISSIONER ROCKCASTLE CIRCUIT COURT

Buy In Mt. Vernon & Rockcastle County

Don't Send Your Money AwayFrom Home. A Dollar Spent Away From Home Is Gone Forever! It Will Never Come Back To Support Your Schools, Churches, Public Institutions Or Town.



DELMIS MCKINNEY AT MCKINNEY MOTOR CO.

Trade at Home and help your hometown merchants. I don't know a group of business people anywhere who need your trade more than the merchants right here at

They want your business and are prepared to care for it. Help your hometown merchants and they will help

Support Your Local Merchants

\$5.00

IN MERCHANDISE OR SERVICES GOES TO EACH PER-SON WHOSE NAME APPEARS IN THIS ADVERTISE-MENT...SIMPLY BRING COPY OF "BUY IN MT. VERNON & ROCKCASTLE CO." PAGE BEARING YOUR NAME TO THE MERCHANT WHOSE AD YOUR NAME IS ASSOCIATED WITH IN THIS ISSUE...BE SURE TO IS ASSOCIATED WITH IN THIS ISSUE...BE SOKE TO SUBMIT PAGE CONTAINING YOUR NAME BETWEEN MONDAY AND THURSDAY FOLLOWING PUBLICATION DATE OF THIS NEWSPAPER...DO NOT APPEAR WITH PAGE LATER THAN STORE CLÔSING TIME ON THURSDAY THE WEEK FOLLOWING DATE OF THIS ADVER-TISEMENT ... TO DO SO WILL RESULT IN FORFEIT OF YOUR \$5.00 AWARD...WINNERS \$5.00 AWARD IN-CLUDES ANYTHING STORE OWNER HAS IMMEDIATE. LY FOR SALE...NAMES APPEARING HERE-IN WERE TAKEN PURELY BY CHANCE FRÖM CIRCULATION INDEX FILES OF THE MT. VERNON SIGNAL SUB-SCRIBERS IN ROCKCASTLE COUNTY ONLY.



You cannot find better merchandise or values than here in Mt. Vernon and Rockcastle County. We apprecially your patronage and will be glad to help you in any way. Your trading at home will not only help us, but will help the entire community.

I have been in business here for 22 years and I don't believe you will find a better group of merchants any-where. They all appreciate your business.

When You Think of A New Car - THINK OF

Dodge Or Dodge Dart Also "Job Rated" Trucks

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Parts and Accessories

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Mt. Vernon Produce Company Bob Jasper

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Where you will find good prices every day. We have a good line of Used furn iture, Bed Room Suits, Living room suits, chairs, tables, radios, rugs and stoves and many more things.

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& AUTO PARTS

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New & Used Auto Parts
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Clothing for the Entire Family Best Bargains in Mt. Vernon Courteous Service Your Patronage Appreciated
Mrs. Rollie Pillion, Owner
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Filling Prescriptions Is The

Most Important Part of Our Business.

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Appliances

Complete Bathroom plumbing & Fixtures

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Qualified Service Personnel. Call for And delivery service — Minor auto repairs — We earnestly solicit your patronage. On Main St. across from Courthouse — Courthouse — Phone 256-2341 — Mt. Vernon, Ky.

A Complete Line of Patent Medicines.

Veteranarian Remedies, Cosmetics,
Magazinės — Complete Fountain Service,
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Brodhead, Kv.

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Fast & Friendly Service Reasonable Prices Your Patronage Appreciated Phone 256-2401 Main Street in Mt. Vernon

S. T. PROCTOR LUMBER CO. Sherwin-Williams Paints Lumber - Building Materials Aluminum Storm Windows and Doors

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Phone 256-2345

Mt. Vernon, Kentucky

STANDARD OIL

COMPANY

EARL HAMMONS, Agent

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Shop around, but be sure to see us before you buy — We guarantee you will be glad you did — Good clean used cars. Phone 256-2504, Business Phone Residence Phone 256-2418 or 256-2679 Call us anytime, day or night

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Buying from Rockcastle home folks

helps keep the Green in Rockcastle.
Patent Medicines - Gifts - Cosmetics
ameras - Films - Beauty Aids - First Aid
Supplies. Floyd Owens

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Quality Meats - Groceries - Dry Goods Farm Supplies - Paint and Wall Paper Rugs of all Types - Linoleum by the Yard We specialize in high quality products at the lowest prices possible. Phone 256-2277 Mt. Vernon, Ky.

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Your Electric Servant Mt. Vernon, Ky.

MARION ABNEY ORLANDO, KY.

MT. VERNON HARDWARE

Maytag & Westinghouse Porter Paints — Furniture Clinton Winstead, Owner
Mt. Vernon, Ky. Phone 256-2711 A Complete Line of Hardware

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Feeds - Seeds Phone 256-2461

Main Street Mt. Vernon, Ky.

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Expert Lubrication - Gates Radiator hose
Live Fish Bait - Minnows - Worms Night Crawlers - Goodyear Tires - Delco Batteries. Phone 256-2719 Mt. Vernon

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We have installed Safety Deposit Boxes for the Safety and Convenience of our Customers, and we especially invite you to pay us a visit and let us show you what we have. Phone 758-2059

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Goodyear Tires -

Brodhead, Ky.

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Custom Grinding and Mixing

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BAILEY'S JEWELRY STORE For Gifts You'll Give With Pride

Let Bailey's Jewelry Be Your Guide. Expert Watch and Jewelry Repairing

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WES LEMM Rown Mowers — All Sizes 670x15 Black Tube Type, from \$15 to \$20 Including Tax — Nylon — Guaranteed for Tread Life of Tire — All Sizes of 670x15 Black Tube Type, from \$15 to \$20 Including Tax — Nylon — Guaranteed for Tread Life of Tire — All Sizes of Window Fans — Refrigerators and Freezers.
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General Hardware — Farm Supplies Fine Furniture — Lawn Furni Power Mowers and Tillers
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McBEE DEPARTMENT STORE

Ladies Furnishings Gents Outfittings

Shoes, Dry Goods
Phone 256-2751
et Mt. Vernon, -Ky. Main Street

FINANCIAL STATEMENT	Crit McDaniel, Coal	THE MOUNT VERNON SIGNAL, MOUNT VERNON, KENTUCKY I McDaniel, Coal		
(Continued from page 4)	Sinclair Refining Co., Account Rockcastle Motor Service, Account			
Continued from page 4 April April April April April April April April April April April April April April April April April April April April April April April April April April Apr	3,00 Travis Cope, Trans.	1.73 Sherman Hansel, Driving Bus 5.00 John C. Burdette, Driving Bus		
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ckcastle Motor Service, Account 247 mtry's Wholesale Parts Co., Account 141	.80 Pyramid Paper Co., Manila Folders	12.04 Margaret McHargue, Travel Reimb		
ate Treasurer, Books vingston Motor Co., Account	00 Sinclair Refining Co., Account	12.04 Margaret McHargue, Travel Reimb. 22.40 J. C. Newland, Renj. 34.13 Blue Cross Hospital Plan, May Deduction 80.27 Washington National Ins. Co., Ins. Prem. 59.63 State Treasurer, May Retirement 36.0 Social Security Revolving Fund, May Wil 25.00 State Treasurer, State Withh. Tax - May 22.00 Federal Res. Bank of Cleveland, Fed. Wilth 150.86		
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uth Ky. RECC, Electric Service	67 A. F. St. Clair and Son, Account	127.10 JUNE, 1960		
ckson Co. RECC, Electric Service 16 F. St. Clair and Son, Account 471	32 Jackson Co. RECC, Electric Service 25 Citizens Bank, Water Service	7.40 The Selig Co., Account Gaylord Bros., Inc., Account		
T. Davis Co., Bulbs 10 Balfour Co., Diplomas 100	18 Citizens Bank, Electric Service	192.20 Travis Cope, Trans. 258.65 Willie Griffin, Trans.	,	
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nn C, Winston Co., Workbooks 20 ntral School, Account 29 ubleday Brost and Co., Record Foldars	11 Nancy, L. Williams, Travel Reimbursement _ 74 Pleasant Run Lunch Room, Lunch Reimburse	55.12 Willie Vanzant, Trans.	1	
lifornia Test Bureau, Tests 79 orld Book Co., Tests 45	63 Livingston Lunch Room, Lunch Reimbursement	nt 333.56 Bill Scott, Trans. 1146 Rufus Baker, Trans.	1	
ntral School, Account	02 Sand Springs Lunch Room, Lunch Reimburse 00 Orlando Lunch Room, Lunch Reimbursement	nent 33.75 Eddie Ballinger, Trans. Stella French, Trans.		
e P. H. Owens Co., Office Supplies 1 nnie Stevenes, Gas and Labor 1	50 Dawson Burton, Travel Reimbursement 64 John L. Saylor, Travel Reimbursement	25.60 Bussell & Laswell, Inc., Trans.	2,0	
real Mullins, Coal 10	00 State Treasurer, April Retirement	1,909.56 Mt. Vernon Water Works, Water Service		
clair Refining Co., Fuel Oil	88 State Treasurer, State Withholding Tax - Ap 78 Fed. Res. Bank of Cleveland, Fed. Withh. Tax	il 541.26 Capital Outlay Fund, Transfer of Funds April 5,605.40 William Singleton, Extra Duty	6,0	
te Treasurer, Permit 2 tane Gas Co., Gas 68	00 Total of All F-40-c	s\$18,303.04 Mt. Vernon Signal, Account		
assin Auri Lunch Room, Lunch Reimbursement	72 Vashti Mulins, Board Meeting and Expense	1011 1012 1013 1014 1015		
nd Springs Lunch Room, Lunch Reimbursement 45 ple Grove Lunch Room, Lunch Reimbursement 57	L. B. Elder, Board Meeting and Expense John E. Harris, Board Meeting and Expense Hobert Dooley, Roard Meeting and Expense	12.12 John C. Winston Co., Account 12.12 Cromer's Service Station, Account		
indstone Lunch Room, Lunch Reimbursement 680. Vernon Lunch Room, Lunch Reimbursement 550.	80 L. D. Bryant, Board Meeting and Expense _ 66 Capital Outlay Fund, Part Allotment	10.00 Bobbs-Merrill Co., Account		
cedonia Lunch Room, Lunch Reimbursement 13. ando Lunch Room, Lunch Reimbursement 42.	20 J. C. Newland, Classroom Rent 48 Chas. E. Hurt, Exp. Reimb.	85.00 Alene Harper, Electric Reimb.	Commence of the second	
theastern Telephone Corn. Account 4	39 Virginia Jones, Travel Reimb.	27.98 Sam Jones, Electric Reimb.	The section of the se	
Utilities Co., Electric Service 479, stral School, Chalk, Etc. 95.	70 Brodhead School, Home Ec. Allotment	144.00 Elizabeth Baker, Electric Reimb.		
n L. Saylor, Travel Reimbursement 47. netta Lunch Room, Lunch Reimbursement 9.	76 Butane Gas. Co., Account	63.36 Sue Hilton, Electric Reimb.		
Hiff Craig, Travel Reimbursement 7. Clair Refining Co., Gasoline 102. H. Hamm Tire Chains 19.	75 Willie Cope, Trans.	79.88 Lavada Berry, Electric Reimb.		
zens Bank, Water Service	Travis Cope, Trans. Willie Griffin, Trans.		4 3	
garet McHargue, Postage 19. C. Bradley, Coal 195.	00 Homer McNew, Trans.	200.00 Hobert Dooley, Board Meeting and Exp.		
hur Burton, Contract Labor 9: McDaniel, Coal 197	00 Opal Robinson, Trans.	85.00 L. B. Elder, Board Meeting and Exp.		
Coop. Coun. and Test Service, Tests 9. Vernon High School Library Budget Bal. 39	Willie Vanzant, Trans. Ted Allen, Trans.	77.00 Vashti Mullins, Board Meeting and Exp.		
Ford's Grocery, Stovepipe 2. Vernon Water Works, Water Service 34.	75 Rufus Baker, Trans.	110.00 Rena Jordan, Electric Reimb.		
vin Isdale, Travel Reimbursement 88. st Disinfecting Co., Janitorial Supplies 9.	00 Stella French, Trans. 00 Bob Hendrickson, Trans.	5.00 Joanna Allen, Electric Reimb.		
Setting Co.; California Supplies 16. ginia Jones, Travel Reimbursement 46. ginia Jones, Telephona Call Reimbursement 1.	Bussell & Laswell, Inc., Trans.	2,073.40 Cumberland Welders, Account 532.00 H. C. Martin, Account		
ncy Williams, Travel Reimbursement 57, e Renner, Trans. 20	Brocade Holt, Labor Brocade Holt, Labor S. J. Owens, Account	20.00 Texaco, Inc., Account 5.21 C. C. Cox, Account		
rgaret McHargue, Travel Reimbursement 8.	24 C. C. Cox, Account 57 Don Wilson, Supplies	16.45 Ky. Coop. Testing Service, Tests		
ingston Water Works, Water Service 30. shington National Ins. Co., Insurance Prem 62.	Templeman Piano Co., Supplies	10.40 Jackson Co. RECC, Electric Service 410.02 Noe's Gulf Service, Account		
Sec. Revolving Fund, March Withholding 102.	Rockcastle Motor Service, Account Wash. National Ins. Co., April Billing	193.06 University of Chicago Press, Account		
rector of Internal Rev. Fed. Withh, Tax - March 1,094. Total of All F-40-c's \$9,081.	Marie Kirby, Water Service Noe's Gulf Service. Account	20.00 Willie Taylor, Aravel Reimb.	7	
APRIL, 1980	Hammond & Stephens, G E D T	3.36 Joyce Renner, Electric Reimb.	1	
State Treasurer, Permits 6.0 rson Burton, Travel Reimbursement 33.	100 Laura Bell Durham, Trans.	78.08 Daisy Halcomb Efectric Relmb.		
pert Dooley Expense Reimbursement 4.0 n. E. Harris, Expense Reimbursement 30.6	10 Ky. Balfour Co., Cards	22.98 Northeastern Telephone Corp., Phone Serv	ice 10	
B. Elder, Expense Reimbursement	8 Assoc. for Retarded Children, Books	5.00 Nancy Williams, Travel Reimb. 11.70 London Grocery Co., Light Bulbs		
hti Mullins, Expense Reimbursement 18.1 D. Bryant, Board Meeting 10.0	Vashti Mullins, Board Meeting and Exp. Nathan Clark, Board Meeting and Exp.	12.60 Bradley's Service Station, Account 11.28 Mullins Service Station, Account	3	
a E. Harris, Board Meeting and Expense 10.4 E. Elder, Board Meeting and Expense 12.1	John E. Harris, Board Meeting and Exp. Hobert Dooley, Board Meeting and Exp.	12.12 Beulah Stewart, Exp. Reimb.		
nan Clark, Board Meeting and Expense 11.2 ti Mullins, Board Meeting and Expense 33.4	8 L. D. Bryant, Board Meeting 0 Bradley's Service Station, Account	10.00 Int. Business Machines Corp., Repairs	npes1	
lair Refining Co., Fuel Oil 81.1 ade Holt, Labor 20.0	2 Mt. Vernon Signal, Stationary 0 Cumberland Welders, Oxygen	8.45 Ky. Chemical & Supply Co., Supplies 6.00 Billy Bussell, Reimb, Gas	1	
nington National Ins. Co., March Billing	Ay, Bailour Co., Diplomas Science Research Assoc., Books Western Auto Assoc. Store Associate	126.46 Margaret Fish, Electric Reimb. 202.32 Margaret McHargue, Postage Reimburseme	nt2	
75.0 Halcomb, Trans. 72.5 eye Bond, Trans. 180.0	0 Northeastern Telephone Corp., Account	95.46 P. L. Poynter, Account	3 2	
er McNew, Trans. 200.0 Jones, Trans. 60.0	0 Calif. Test Bureau, Tests 0 McKnight McKnight Co., Books	34.29 Bullock Bros., Water Service 4.09 Livingston Motor Co., Account	8	
Robinson, 85.0	0 McGraw Hill Book Co., Book 0 Harcourt & Co., Certificates	6.04 S. T. Proctor Lumber Co., Account 35.73 Mack's Electric Shop, Account	14	
Allen, Trans. 100.0 Scott Trans. 200.0	O Central School Supply Co., Account	1.98 Sinclair Refining Co., Fuel Oil	2 5	
s Baker, Trans. 78.0 e Ballinger, Trans. 25.0	0 Margaret McHargue, Postage Reimb. 0 Elsie Renner, Trans.	28.00 C. F. Mahnke Productions, Film 30.40 Gertrude Holt, Trans.	10	
French, Trans. 5.0 Hendickson, Trans. 30.0	0 Ky. State Treasurer, Permit 0 Hobert Dooley, Board Meeting and Exp.	2.00 Mayer & McNew, Account 10.48 Hammond & Stephens Co., Account		
ell and Laswell, Inc., Trans. 2,073.4 hall Scoggins, Trans. 532.0	John B. Harris, Board Meeting and Exp. L. B. Elder, Board Meeting and Exp. Nather Clark House	12.12 Encyclopedia Britannica, Film 11.12 London Grocery Co., Roofing	15 9:	
beth Mink, Travel Reimbursement 60.9	6 Vashti Mullins, Board Meeting and Exp.	12.60 Encyclopedia Britannica, Film	3·	
e Taylor, Travel Reimbursement 84.1 gston Motor Co., Account 189.8	Neureul Miracle, Exp. Reimb.	24.00 Nathan Clark, Board Meeting and Exp.	1:	
co, Inc., Account 59.9 monds and Stephens Co., GEDT 1.7	Brodhead Lunchroom, Lunch Reimb.	372.72 Vashti Mullins, Board Meeting and Exp		
partour Co., Diploma	Maple Grove Lunchroom, Lunch Reimb.	40.04 Capital Outlay Fund, Transfer of Allotmer	nt 7,386	
ington Laboratories, Janitorial Supplies 8.7	Mt. Vernon Lunchroom, Lunch Reimb.	350.86 Johnnie Cope, Trans	86	
Wilson Music Co., Supplies 23,7: Gulf Service, Account 12.6:	Citizens Bank, Electric Service.	145.60 Citizens Bank, Water Service 5.00 Preston Parrett, Travel Reimb.	3: 2	
neastern Telephone Corp., Telephone Service91.0: son Co. RECC, Electric Service3.5:	John C. Burdette, Gas Reimb.	9.85 Capital Outlay Fund, Transfer of Funds	7,00	
man Hansel, Contract Labor 7.00 r Daugherty, Contract Labor 10.00 n O. Smith Posters	M. vernon Locker Plant, Storage Row, Peterson & Co., Tests Sinclair Refining Co. Account	22.43 Cluzens Bank, Electric Service 24.45 Ky. Utilities Co., Electric Service 152.91 Gladys I. Smith Property Parish	10'	
roctor Limber Co. Account	J. C. Bradley, Coal Bounrstone Lunchroom. Lunch Reimh	4.80 Jackses Co. RECC, Electric Service	2: 8	
and Anderson, Bond 10.00 of Minnesota Press, Book 3.9	Johnetta Lunchroom, Lunch Reimb Roundstone Lunchroom, Lunch Reimb.	12.60 Contrail School Supply C. Aaccount 11.12 John C. Winston Co. Account 12.12 John C. Winston Co. Account 10.10 D. Van Nostrand Co. Account 10.00 Barbar Owens, Electric Reimb. 10.00 Barbar Owens, Electric Reimb. 10.00 Barbar Owens, Electric Reimb. 10.01 Barbar Owens, Electric Reimb. 10.01 Barbar Owens, Electric Reimb. 10.02 Control of the Control	19	
Coop. Coun. and Test Ser., Tests	Citizens Bank Water Service	21.28 Livingston School, Allotment	13	

POPLAR GAP (Delayed)

BRITIDAY DINNER

A surprise birthday dinner
was given Sunday, Aug. 6 in
honor of Mrs. Mary French, at
her home at Three Links on
her home at the Links on
her home at the Links on
enter the Links on the least of the Links on
of the Links on the Links
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of the Links

w. Mr. and Mrs. Dave Singleton returned home. after spending their vacation here.

Mr. and Mrs. Walker Durham and family of Dayton, Ohio spent last week with his partial was been as the spending of their week of their was spending a few days with his sister, Mrs. John McLinks are spending a few days with his sister, Mrs. John McLinks are spending a few days with his sister, Mrs. John McLinks are spending a few days with his sister, Mrs. John McLinks are spending a few days with his sister, Mrs. John McLinks are spending a few days with his sister, Mrs. And Mrs. Charles Stewart and Mr. and Mrs. Active Stewart and Mrs. and Mrs. Sovie Singleton visited Mr. and Mrs. Rovie Singleton visited Mr. and Mrs. Frank Mason. Mr. and Mrs. Frank Mason. Inst week end with Mrs. Wedinesday night with his grandmother, Mrs. M ary French.

THREE LINKS

THREE LINKS

(Delayed)

Mrs. Alma Rae Phillips left
Monday for Hazard to attend
Bob Pariner, who clied Saturday.

Mr. and Mrs. Pete Newsome
of Mayaville spent the week
end with her parents, Mr. and
Mrs. H. C. Martin.
Mrs. Ella Producipter, Mrs.
Anna Lee McDaniel, of Clincinnati, Ohio visited Mr. and Mrs.
Albert Dooley, H. C. Martin
and family and Mr. and Mrs.
D, T. Phillips Saturday of last
week.

D. T. Phillips Datasety week,
Mrs. Ethel Kates and daughter, Wanda, left Sunday for a
two weeks visit in Hamilton,
Ohio and Kinhmond, Ind.
Mr. and Mrs. Fred Mullins
and granddaughter of Orlando
visited Mr. and Mrs. Br. C. M. T.
Phillips of Three Links Sunday
afternoon.

Phillips of Three Links Sungay afternoon.

Jay French of Pine Hill speat the week end with his mothen Mrs. Mary French.

Mr. and Mrs. Dornald Phillips of Dayton, Ohio and John L. Phillips of Mt. Vernon visited relatives at Three Links Wed-

relatives at Three Links Wednesday.
Merl Kates, who is employed at Norwood, Ohio, visited Mr. and Mrs. Richard Kates over the week end.
Mr. and Mrs. Bud Spires of Berea spent Sunday with D. T. Phillips and family.
Edo Cox of Accept on visited, and the state of the Cox of the state of the st

Smokey Says:

