

5189	11/18/99	Appl. Serv. Ctr.	76.71
5190	11/12/99	Boyle Co. Detention	10,000.00
5191	11/12/99	Sharon Hukel, payroll	402.91
5192	11/12/99	Emily Mullins, payroll	86.73
5193	11/12/99	Angie Robinson, payroll	389.26
5194	11/12/99	Robbie Abney, payroll	408.93
5195	11/12/99	William H. Harris, Jr., p/r	385.62
5196	11/12/99	Jennifer Mason, payroll	380.99
5197	11/12/99	Mattie Vickers, payroll	505.35
5198	11/12/99	Ruth Coffey, payroll	105.42
5199	11/12/99	Roy Lucas, payroll	104.44
5200	11/12/99	Howard Haddix, payroll	537.71
5201	11/12/99	Joseph B. Clontz, Jr.	320.83
5202	11/12/99	William Lawrence, p/r	380.99
5203	11/12/99	Hessie B. Ballinger, p/r	351.88
5204	11/12/99	Brian Hensel, p/r	402.91
5205	11/12/99	Wilmer Robinson, p/r	494.13
5206	11/12/99	Martha York, payroll	255.63
5207	11/12/99	Everett Vanzant, p/r	504.14
5208	11/15/99	Ky. State Treas.	1,035.00
5209	11/15/99	BMV	6,255.53
5210	11/15/99	Bob Baker Co.	5,000.00
5211	11/22/99	Rock. Co. Ret.	2,852.94
5212	11/23/99	Rock. Co. Def. Comp.	371.90
5213	12/8/99	BMV (interest)	1,180.51
5214	12/21/99	U.S. Food Service	5,000.00
5215	12/31/99	Ky. State Treas.	1,844.00
5216	12/31/99	Rock. Co. Ret.	4,922.52
5217	12/31/99	Rock. Co. Def. Comp.	743.80
5218	12/31/99	BMV	5,467.10
5219	13/00	C.C. Cox	58.72
5220	13/00	Young's Pharmacy	652.72
5221	13/00	John Parsons	105.00
5222	13/00	Town & Country	2,055.51
5223	13/00	Carter's Market	200.88
5224	13/00	Mt. Vernon Oil & Tire	334.00
5225	13/00	BMV	5,612.00
5226	14/00	Boyle Co. Detention	5,000.00
5227	14/00	Rock. Co. Def. Comp.	862.80
5228	14/00	Carter's Food Market	327.03
5229	14/00	App. Serv. Ctr.	1,000.00
5230	14/00	James Miller	687.67
5231	14/00	Parsons & Reynolds	175.00
5232	14/00	Dr. L. Arvin	169.00
5233	14/00	Young's Pharmacy	381.00
5234	14/00	Rockcastle Clinic	135.00
5235	14/00	GT	2,538.78
5236	14/00	Ky. Drywall Dist.	83.04
5237	14/00	Cumberland Electric	329.85
5238	14/00	Cook Brothers	158.87
5239	27/00	W.S. Trimble 1	1,404.48
5240	27/00	U.S. Food Service	10,000.00
5241	24/00	Ponder Electric	230.00
5242	24/00	Dollar General Store	931.75
5243	24/00	Mt. Vernon Oil & Tire	46.50
5244	24/00	Young's Pharmacy	412.71
5245	24/00	John Parsons	70.00
5246	24/00	C.C. Cox & Son	187.49
5247	24/00	BMV	5,717.69
5248	24/00	Ky. State Treas.	960.00
5249	24/00	Clark Co. Detention	1,500.00
5250	24/00	Shamrock Glass	4,909.12
5251	24/00	Town & Country	2,000.00
5252	24/00	Corbin Comm.	6,338.40
5253	24/00	Mt. Vernon Signal	851.25
5254	24/00	Wal Mart	546.93
5255	24/00	Bob Baker Company	6,212.91
5256	24/00	Callis, Inc.	651.25
5257	24/00	Bill Lawrence	10.00
5258	24/00	Ruth Coffey	5.00
5259	24/00	U.S. Food Service	7,336.31
5260	24/00	Rock. Co. Retirement	2,576.00
5261	24/00	Rock. Co. Def. Comp.	865.19
5262	31/00	Postmaster	66.00
5263	31/00	Ky. State Treas.	930.00
5264	31/00	BMV	6,689.96
5265	30/00	BMV (Interest)	1,037.94
5266	30/00	Rockcastle Retire.	412.71
5267	30/00	Rock. Co. Def. Comp.	901.42
5268	30/00	U.S. Food Service	16,236.11
5269	30/00	Simplex	854.36
5270	30/00	Leake Pharmacy	1,000.00
5271	30/00	Carter's	80.84
5272	30/00	GT	420.34
5273	30/00	Dollar General Store	425.84
5274	30/00	Jack's Hardware	345.51
5275	30/00	Parsons & Reynolds	125.00
5276	30/00	Dr. Arvin	477.36
5277	30/00	Young's Pharmacy	240.00
5278	30/00	John's Repair	240.00
5279	30/00	VOID	
5280	30/00	Rock-McVey	2,613.56
5281	30/00	William Lawrence	15.00
5282	30/00	IRS	7,537.67
5283	30/00	Ky. State Treas.	1,244.00
5284	30/00	Rock. Co. Retire.	3,550.62
5285	30/00	Rock. Co. Def. Comp.	865.19
5286	4/25/00	Cameron Construction	3,458.42
5287	VOID		
5288	4/26/00	Dr. Arvin	200.00
5289	4/26/00	Carter's Market	154.00
5290	4/26/00	Taylor's Produce	258.30
5291	4/26/00	Superior Food Market	470.12
5292	4/26/00	Mt. Vernon Oil & Tire	41.00
5293	4/26/00	Young's Pharmacy	710.29
5294	4/26/00	Town & Country	219.40
5295	4/26/00	William Lawrence	26.50
5296	4/26/00	Mt. Vernon Iron Works	270.00
5297	4/27/00	U.S. Food Service	13,652.23
5298	4/27/00	KACO	81.20
5299	4/28/00	C.C. Cox Hdw.	148.92
5300	5/2/00	Pulaski Co. Detention	6,000.00
5301	5/2/00	BMV	5,693.49
5302	5/4/00	Deluxe	85.81
5303	5/10/00	Angie Robinson	200.00
5304	5/10/00	Jennifer Mason	76.16
5305	5/11/00	Rock. Co. Retirement	2,567.65
5306	5/11/00	Laurel Co. Detention	4,000.00
5307	5/11/00	Graybar	1,188.92
5308	5/11/00	ID	2,500.00
5309	5/11/00	Boyle Co. Detention	3,500.00
5310	5/11/00	Ky. Jailers Assn.	250.00
5311	5/15/00	Ky. State Treas.	1,244.00
5312	5/24/00	Wal Mart	443.46
5313	5/26/00	Postmaster	24.00
5314	5/26/00	Citizens Bank	2,291.51
5315	6/1/00	BMV	5,724.56
5316	6/6/00	King's Food Service	8,202.48

5317	6/7/00	Rock. Co. Def. Comp.	1,833.63
5318	6/6/00	Cameron Construction	3,705.07
5319	6/7/00	Carter's Food Market	28.33
5320	6/7/00	Taylor's Produce	502.90
5321	6/7/00	C.C. Cox Hardware	156.52
5322	6/7/00	Dollar General Store	760.99
5323	6/7/00	Superior Food Mart	936.81
5324	6/7/00	Young's Pharmacy	279.75
5325	6/7/00	Town & Country Chevron	232.75
5326	6/7/00	S.E. Oral & Maxillofacial	90.00
5327	6/7/00	Christian Appalachian	120.44
5328	6/9/00	Rockcastle Retirement	2,588.55
5329	6/14/00	Williametta French	370.00
5330	6/15/00	Ky. State Treas.	930.00
5331	6/16/00	BMV	1,246.18
5332	VOID		
5333	6/23/00	Ky. Auto Parts (Car)	5,200.00
5334	6/23/00	Rock. Co. Def. Comp.	111.74
5335	6/23/00	Certified Service Ctr.	142.50
5336	6/29/00	Pulaski Co. Detention	6,639.20
5337	6/29/00	BMV	6,331.93
5338	6/29/00	Rockcastle Co. Retire.	2,834.54
5339	6/29/00	Ky. State Treas.	1,053.00
5340	6/29/00	Rock. Co. Def. Comp.	986.44
5341	6/29/00	Young's Pharmacy	874.60
5342	6/29/00	Carter's Market	324.83

Rockcastle Co. 911 Fund

July, 1999	Payee	Amount
1622	T. Cameron, wages	405.81
1623	B. Roark, wages	381.79
1624	G. Hurley, wages	434.68
1625	D. Bales, wages	94.52
1626	J. Shoemaker, wages	382.63
1627	E. Mullins, wages	203.90
1628	J. Mullins, wages	167.23
1629	T. Cameron, mileage/misc.	74.74
1630	Patton, Chesnut, Binder, Ins., quarterly payment	711.45
1631	Fastpace Computer Printing time cards	20.82
1632	Radio Shack, recorder	75.00
1633	Mt. Vernon Signal, advertising	9.63
1634	GT, 911 phone serv.	568.56
1635	Unidial, phone serv.	13.75
1636	Jackson Energy	10.71
1637	BMV, 941 deposits	794.01
1638	Postmaster, mailing 911 forms	500.00
1639	Rock. Co. Fiscal Court, Ky. County Mfisc Hall of Fame eronous deposit	50,000.00
1640	VOID	
1641	Postmaster, mailing resumes	15.00
1642	T. Cameron, wages	444.84
1643	B. Roark, wages	381.78
1644	D. Bales, wages	78.20
1645	J. Mullins, wages	232.64
1646	G. Hurley, wages	399.21
1647	E. Mullins, wages	278.35
1648	J. Shoemaker, wages	420.88
1649	Ky. State Treas.	205.65
1650	BMV, 941 depts.	788.93
1651	VOID	
1652	Conseco Ins., emp. w/h	81.96

Total Expenditures 7/99

August, 1999	Payee	Amount
1653	Rock. Co. Retirement	428.82
1654	J.E. Mullins, wages	203.89
1655	E.S. Mullins, wages	382.63
1656	T. Cameron, wages	452.53
1657	B. Roark, wages	381.78
1658	D. Bales, wages	126.72
1659	J. Shoemaker, wages	240.18
1660	R. Smith, wages	233.10
1661	Mt. Vernon Signal, adv.	120.00
1662	Corbin Comm., acct.	1,411.40
1663	G. Hurley, wages	366.94
1664	Jackson Energy	10.38
1665	Sentinel Office Supply, acct.	67.71
1666	Fast Pace Computer, acct.	46.73
1667	GT South	162.66
1668	Unidial	162.66
1669	Cumberland Valley Off. Sup.	28.53
1670	D & S Computers, acct.	4.23
1671	BMV, 941 dep.	847.48
1672	Postmaster, stamps	33.00
1673	D. Bales, wages	78.20
1674	T. Cameron, wages	405.86
1675	G. Hurley, wages	434.68
1676	R. Smith, wages	366.02
1677	J. Mullins, wages	203.89
1678	E. Mullins, wages	329.50
1679	B. Roark, wages	399.51

Total Expenditures 8/99

September, 1999	Payee	Amount
1680	E. Mullins, mileage/etc.	122.43
1681	T. Cameron, mileage/meals	28.94
1682	VOID	
1683	T. Cameron, wages	914.03
1684	B. Roark, wages	411.98
1685	J. Mullins, wages	91.20
1686	D. Bales, wages	134.47
1687	G. Hurley, wages	434.67
1688	E. Mullins, wages	240.18
1689	R. Smith, wages	335.63
1690	G. Hurley, mileage/meals	21.29
1691	Rock. Ret. Fund	435.10
1692	BMV, 941 depts.	1,009.91
1693	Conseco, w/h	81.95
1694	Ky. Dept. of Treas., w/h	218.28
1695	London Radio Serv., radio programming	210.00
1696	GTE	241.12
1697	D&S Computer, CD-Rom Installation	115.00
1698	GTale	325.78
1699	Fast Pace Computer, printing	20.82
1700	Patton-Chesnut Binder, Ins., sei-annual billing	1,430.30
1701	VOID	
1702	Sentinel Office Sup., acct.	24.48
1703	GT	628.71
1704	Unidial	30.80
1705	CVOS, fax paper	4.23

5317	6/7/00	Rock. Co. Def. Comp.	1,833.63
5318	6/6/00	Cameron Construction	3,705.07
5319	6/7/00	Carter's Food Market	28.33
5320	6/7/00	Taylor's Produce	502.90
5321	6/7/00	C.C. Cox Hardware	156.52
5322	6/7/00	Dollar General Store	760.99
5323	6/7/00	Superior Food Mart	936.81
5324	6/7/00	Young's Pharmacy	279.75
5325	6/7/00	Town & Country Chevron	232.75
5326	6/7/00	S.E. Oral & Maxillofacial	90.00
5327	6/7/00	Christian Appalachian	120.44
5328	6/9/00	Rockcastle Retirement	2,588.55
5329	6/14/00	Williametta French	370.00
5330	6/15/00	Ky. State Treas.	930.00
5331	6/16/00	BMV	1,246.18
5332	VOID		
5333	6/23/00	Ky. Auto Parts (Car)	5,200.00
5334	6/23/00	Rock. Co. Def. Comp.	111.74
5335	6/23/00	Certified Service Ctr.	142.50
5336	6/29/00	Pulaski Co. Detention	6,639.20
5337	6/29/00	BMV	6,331.93
5338	6/29/00	Rockcastle Co. Retire.	2,834.54
5339	6/29/00	Ky. State Treas.	1,053.00
5340	6/29/00	Rock. Co. Def. Comp.	986.44
5341	6/29/00	Young's Pharmacy	874.60
5342	6/29/00	Carter's Market	324.83

October, 1999

1716	Conseco Ins. Co., emp. w/h	81.95
1717	Rock. Co. Retire. Fund	465.91
1718	Jackson Energy	7.46
1719	GTE	508.14
1720	GTE	667.94
1721	GTE	322.80
1722	Jackson Energy	8.61
1723	Sentinel Office Supply	106.66
1724	Unidial	21.27
1725	Fast Pace Computer, EMS Cards	20.82
1726	D&S Computers, service	84.77
1727	Mt. Vernon Ptg. & Elec.	76.82
1728	Dollar General Store, acct.	22.00
1729	Cox Hdw., acct.	43.72
1730	Ky. Assoc. of Counties Work Comp. Fd.	380.79
1731	Mt. Vernon Signal, fin. stmt	