

Emp Name	Typ	Check	Chk date	Prd date	Gross	Int-lates	Deductions	Net pay
77 JOHN A. GUILFOI	P	2193	4/11/00	4/11/00	259.38	20,207.59	12.97	275.56
	R	2711	4/27/00	4/27/00	545.17	20,276.53	27.26	461.78
	P	2726	5/11/00	5/12/00	560.16	20,279.40	28.01	471.78
	P	2743	5/25/00	5/26/00	576.91	20,271.74	28.95	486.14
	P	2760	6/08/00	6/12/00	446.41	20,259.26	33.32	545.60
	P	2777	6/22/00	6/25/00	463.29	20,246.75	36.99	540.50
Employee 77 Totals: 6 checks					3,723.27	121,391.27	167.50	2,730.82
32 WILMER HURSTON	P	2082	1/04/00	1/04/00	798.48	20,314.49	39.87	589.07
	P	2084	1/21/00	1/21/00	450.00	20,287.10	32.50	494.17
	P	2103	2/04/00	2/06/00	650.00	20,287.10	32.50	494.13
	P	2119	2/18/00	2/18/00	747.60	20,307.35	37.38	560.86
	P	2137	3/03/00	3/04/00	845.17	20,328.59	42.26	626.51
	P	2156	3/17/00	3/17/00	650.00	20,287.10	32.50	494.13
	P	2173	3/29/00	3/31/00	698.78	20,296.73	34.91	527.97
	P	2194	4/14/00	4/14/00	796.24	20,311.97	39.82	593.67
	P	2212	4/27/00	4/27/00	674.39	20,291.91	33.72	511.06
	P	2227	5/11/00	5/12/00	698.78	20,300.05	34.94	524.65
	P	2244	5/25/00	5/28/00	486.59	20,298.88	34.31	515.76
	P	2261	6/08/00	6/12/00	788.41	20,319.31	37.43	585.24
	P	2278	6/22/00	6/25/00	682.92	20,296.49	41.14	597.09
Employee 32 Totals: 13 checks					9,349.61	263,937.47	474.48	7,018.72
40 EVERETT L. WENZANT	P	2083	1/04/00	1/04/00	798.48	20,304.48	39.87	573.03
	P	2085	1/21/00	1/21/00	450.00	20,277.09	32.50	504.14
	P	2104	2/04/00	2/06/00	650.00	20,277.09	32.50	504.14
	P	2120	2/18/00	2/18/00	850.00	20,277.09	32.50	504.14
	P	2138	3/03/00	3/04/00	650.00	20,277.09	32.50	504.14
	P	2157	3/17/00	3/17/00	486.59	20,259.19	28.01	457.97
	P	2174	3/29/00	3/31/00	650.00	20,213.82	0.00	343.40
	P	2193	4/11/00	4/11/00	65.04	20,207.92	3.25	57.06
	P	2195	4/11/00	4/11/00	65.04	20,207.92	3.25	57.06
Employee 40 Totals: 9 checks					4,721.53	182,353.95	236.07	3,671.57
41 EMM JEAN COLLETT	P	2086	1/21/00	1/21/00	400.00	20,213.82	0.00	343.40
	P	2122	2/29/00	2/29/00	400.00	20,213.82	0.00	343.40
	P	2125	3/29/00	3/31/00	400.00	20,213.82	0.00	343.40
	P	2133	4/27/00	4/27/00	400.00	20,213.82	0.00	343.40
	P	2245	5/25/00	5/28/00	400.00	20,213.82	0.00	343.40
	P	2272	6/22/00	6/25/00	400.00	20,215.92	4.00	357.40
Employee 41 Totals: 6 checks					2,400.00	121,284.92	4.00	2,174.40
Grand totals: 21 employees 726 checks					147,600.24	4,589,232.46	7,789.37	105,759.87

14444 Hydraulic Spec. Inc., acct.	342.00	14516 Appliance Serv. Ctr., acct.	281.43
14445 Parsons Gas, acct.	526.50	14517 Div. of Surplus Prop., acct.	1,166.00
14446 Northern Tool & Equip., acct.	2,386.97	14518 CTS, 2/00 acct.	386.40
14447 Elmo Greer & Sons, acct.	1,547.19	14519 Jack's Hdwe., acct.	42.90
14448 D-Lubricant Co., acct.	2,811.80	14520 Martin's Truck Pts., acct.	1,654.90
14449 Continental Research, acct.	245.07	14521 Hanson Aggreg, acct.	6,249.17
14450 Brandeis, acct.	163.43	14522 Rock. Farm Supply, acct.	991.50
14451 Tincher & Williams, acct.	16.72	14523 Cox Hdwe., acct.	9.95
14452 Ormsby Hdwe., acct.	55.98	14524 Cook Bros., acct.	978.30
14453 Harold's Auto Parts, acct.	265.00	14525 Lawson Prod., acct.	241.87
14454 Quality Sunoco, acct.	390.25	14526 Whayne Supply Co., parts	151.08
14455 Univ. of Ky. Geol. Survey	54.50	14527 Bank One, prin./int. new	1,220.64
14456 Rodger Linville	70.00	14528 KONA Prod., acct.	282.00
clean Halcomb Rd., E. Maple Grove, Brown & Cove Branch Rd.		14529 Brandeis, acct.	227.08
14457 Bank One, payment	1,220.66	14530 Soil Conserv. Serv., reimb. for to NRCS for install. of emerg. water shed	1,235.00
14458 VOID		14531 Dabney Feed Supply, salt	54.00
14459 Go Chevrolet, Inc., acct.	112.77	14532 William Denney, acct.	40.00
14460 Golf Excav. Co., acct.	406.25	14533 Lumber King, acct.	13.45
14461 S.D. Berryman, reimb.	83.54	14534 Technical Spec., acct.	456.52
14462 Ramcoll, acct.	69.47	14535 Mt. Vernon Oil & Tire, solid waste, road dept.	2,364.89
14463 Cellular One, acct.	78.69	14536 Rodger Linville, cleaned roads	123.50
14464 Hinkle Cont. Corp., acct.	1,085.40	14537 David's Tire Center, acct.	130.13
14465 Camo Cam, Inc., acct.	10,990.00	14538 Dollar Gen. Store, acct.	20.00
14466 Wayne Carpenter	105.00	14539 S. Berryman, exp. reimb.	64.73
14467 Adams Feed Supp., acct.	132.00	14540 UniDiAl	12.98
14468 Dabney Feed Supply, acct.	43.45	14541 BEE Garbage	448.10
14469 Parsley's Gen. Tire, acct.	302.86	14542 M.A. Walker Co., acct.	282.91
14470 Everett Renner, dozer work	630.00	14543 Adams Feed Supply, acct.	45.00
14471 Jack's Hardware, acct.	26.77	14544 Mt. Vernon Iron Works, acct.	29.50
14472 Rock Co. Schools	958.93	14545 Mt. Vernon Oil & Tire, R-Tec, tires purchased	53.60
1/2 national forest receipts	95.00	14546 Jim GtBons, damages to tiller	250.00
14474 Mt. Vernon Water Co. gar. water	35.80	14547 B.R. Adams, wages	250.00
14475 Mt. Vernon Oil & Tire, rd. dept. & solid waste	3,806.61	14548 L.E. Adams, wages	550.13
14476 BEE Garbage	1,363.50	14549 F. Barron, wages	544.93
14477 Brown's Backhoe, snow cleanup	1,062.50	14551 L. Barron, wages	527.10
14478 David's Tire, acct.	150.00	14552 G. Chesnut, wages	536.64
14479 B.R. Adams, payroll	568.01	14553 Denton Cromer, wages	589.47
14480 L.E. Adams, payroll	550.17	14554 Rock. Co. SS Fund	1,068.25
14481 F. Barron, payroll	537.59	14555 K.U. Co.	315.42
14482 L. Barron, payroll	547.13	14556 UniDiAl	7.48
14483 G. Chesnut, payroll	627.44	14557 B.R. Adams, wages	588.27
14484 R. Chesnut, payroll	544.93	14558 L.E. Adams, wages	611.35
14485 O. Childress, payroll	595.67	14559 F. Barron, wages	570.44
14486 Denton Cromer, payroll	752.65	14560 L. Barron, wages	562.14
14487 Rock. Co. SS Fund, w/h	1,323.84	14561 G. Chesnut, wages	637.99
14488 Rock. Co. Def. Comp., emp. shr	323.55	14562 R. Chesnut, wages	588.27
14489 CTS, acct.	399.24	14563 Denton Cromer, wages	766.59
14490 B.R. Adams, payroll	501.60	14564 J. Holbrook, expense acct.	863.20
14491 L.E. Adams, payroll	501.60	14565 J. Bradley, exp. acct.	263.20
14492 F. Barron, payroll	483.77	14566 B. McKinney, exp. acct.	263.20
14493 L. Barron, payroll	475.47	14567 F. Mullins, exp. acct.	263.20
14494 G. Chesnut, payroll	504.94	14568 J.D. Bullock, exp. acct.	263.20
14495 R. Chesnut, payroll	501.60	14569 Rock. Co. SS Fund	1,523.27
14496 Denton Cromer, payroll	664.34	14570 Rock. Co. Ret. Fund	1,471.35
14497 J. Holbrook, payroll	263.20	14571 Ky. State Treas., state w/h	436.65
14498 J. Bradley, payroll	263.20	14572 Rock. Co. Def. Comp.	323.55
14499 B. McKinney, payroll	263.20	14573 Ky. State Treas., def. comp.	25.00
14500 F. Mullins, payroll	263.20	Total Expenditures for 3/2000	\$35,815.60
14501 D. Bullock, payroll	263.20		
14502 Rock. SS Fund, w/h	1,248.31		
14503 Rock. Ret. Fund, emp. share	1,530.17		
14504 Ky. State Treas., w/h	437.15		
14505 Conesco Ins. Co., p/r deduct	22.25		
14506 Ky. State Treas., w/h	25.00		
14507 Rock. Def. Comp., emp. share	323.55		
Total Expenditures 2/2000	\$57,883.30		

March 2000		April 2000	
14508 Ramcoll, acct.	64.70	14574 VOID	
14509 K.U. Co., elec. serv.	370.48	14575 GTE	34.75
14510 Cellular One, acct.	77.29	14576 Ramcoll, cell phone serv.	64.57
14511 GTE	72.73	14577 Cellular One, rd. dept. cell serv.	93.81
14512 Quality Sunoco, bal. of acct.	469.35	14578 Mt. Vernon Water Works	39.95
14513 Mt. Vernon Plumbing, acct.	23.50	14579 B.R. Adams, wages	219.93
14514 Town & Country Chev., damage to wrecker bed/etc.	644.35	14580 L.E. Adams, wages	501.59
14515 Justice Shamrock Glass	162.50	14581 F. Barron, wages	483.26
		14582 L. Barron, wages	475.46
		14583 G. Chesnut, wages	501.59
		14584 R. Chesnut, wages	646.81
		14585 Denton Cromer, wages	590.93
		14586 Jack's Hdwe, misc. on co. garage prop.	264.68
		14587 Bank One, prin./int. on co. garage prop.	1,220.61

14588 Mt. Vernon Plumbing, acct.	11.67	14654 Cherokee Equip., acct.	590.15
14589 Mt. Vernon Auto, acct.	52.17	14655 Collier One, acct.	145.64
14590 Dollar General, acct.	60.00	14656 O. Childress, wages	642.77
14591 Rite Aid, acct.	28.52	14657 Dennis Cromer, wages	548.48
14592 Barnett's Auto Salvage	70.00	14658 Denton Cromer, wages	780.22
14593 Scottie Berryman, expense reimb.	32.78	14659 D. Marler, wages	454.85
14594 Mt. Vernon Iron Works, acct.	118.10	14660 C. McClure, wages	565.27
14595 David's Tire Center, acct.	311.47	14661 L. Mink, wages	570.44
14596 London Farm Serv., acct.	4.81	14662 E. Renner, wages	656.83
14597 Rock. Co. SS Fund	953.48	14663 J. Holbrook, exp. acct.	263.20
14598 B. R. Adams, wages	501.59	14664 J. Bradley, exp. acct.	263.20
14599 L.E. Adams, wages	501.59	14665 B. McKinney, exp. acct.	263.20
14600 F. Barron, wages	483.76	14666 F. Mullins, exp. acct.	263.20
14601 L. Barron, wages	475.46	14667 J.D. Bullock, exp. acct.	263.20
14602 R. Chesnut, wages	501.59	14668 Rock. Co. SS Fund	1,381.84
14603 Denton Cromer, wages	664.33	14669 Div. of Child Support	108.35
14604 J. Holbrook, exp. acct.	263.20	14670 Ky. State Treas., state w/h	276.77
14605 J. Bradley, exp. acct.	263.20	14671 Rock. Co. Retirement FD	823.46
14606 B. McKinney, exp. acct.	263.20	14672 Rock. Co. Def. Comp.	323.55
14607 F. Mullins, exp. acct.	263.20	Total Expenditures 5/2000	\$36,192.90
14608 D. Bullock, exp. acct.	263.20		
14609 Rock. Co. SS Fund	1,104.04		
14610 Ky. State Treas., state w/h	329.58		
14611 CTS, acct.	487.80		
14612 Golf Excav. Co., acct.	810.00		
14613 Whayne Supply Co., acct.	345.11		
14614 Econo Sign, acct.	741.00		
14615 Martin's Truck Parts, acct.	347.04		
14616 Wilson Equip. Co., acct.	400.29		
14617 Mt. Vernon Oil & Tire, acct.	2,966.58		
14618 Rock. Farm Supply, acct.	3,223.40		
14619 Bee Garbage	1,718.50		
14620 Parsons Gas, acct.	516.62		
14621 Parsleys Tire, acct.	2,393.22		
14622 Lumber King, acct.	652.10		
14623 Cook Bros., acct.	530.05		
14624 Quality Sunoco, acct.	246.96		
14625 Rock. Readymix	530.00		
14626 Justice Shamrock Glass	328.50		
14627 Rock. Retirement Fund	1,233.90		
14628 Ky. State Treas., def. comp.	25.00		
Total Expenditures for 4/2000	\$30,154.95		

May 2000		June 2000	
14629 Mt. Vernon Water Works	35.80	14693 KONA Products	200.00
14630 Ramcoll, acct.	67.67	14694 Golf Excav.	405.00
14631 K.U. Co.	171.47	14695 Burton Truck Sales	922.50
14632 GTE, garage phone serv.	96.45	14696 Mt. Vernon Scrap	50.00
14633 UniDiAl, garage phone serv.	14.85	14697 Mt. Vernon Oil & Tire	3,350.65
14634 Mt. Vernon Oil & Tire	1,787.97	14698 David's Tire Center	708.89
14635 Scottie Berryman, exp. reimb.	84.70	14699 CTS, lost uniforms	245.00
14636 Cox Hardware, acct.	13.29	14700 White Star Auto Parts	304.76
14637 Dollar General, acct.	20.00	14701 CTS	40.87
14638 Quality Sunoco, rd. dept. acct.	339.06	14702 Town &	