

# Mount Vernon Signal

Serving Rockcastle County Since 1887

Mount Vernon, Kentucky 40456 - Volume 116 • Number 47 - Ph. (606) 256-2244 - .50 a copy - Thursday, August 29, 2002

### Seven car pile-up on interstate

A seven vehicle pile-up on Inter-te 75 Sunday caused havoc for velers and eventually caused prob-ns for motorists trying to use U.S.

Officials said that a southbound motorist attempted to cross the me-dian at a crossover near the 69 mile marker, when it was hit by another

car.

One of those two vehicles ended up in the northbound lane and was hit by a car traveling north.

Before it was over, seven vehicles were involved and two people were

injured.

Traffic was backed up for several miles and many motorists began getting on to 25, which caused the traffic jam there as well.

### Ohio man arrested

A 20-year-old Ohio man is behind bars this week, after he was ar-rested for allegedly setting fire to five vehicles in Mt. Vermon.

According to an arrest warrant Acky G. Mink, of Loveland, Ohio was arrested by Mt. Vermon police officer S.P. Thacker, arround midnight after he received a complaint that Mink was setting fire to vehicles in Mink was setting fire to vehicles in Mt. Vernon in the area around the First Baptist Church.

First Baptist Church.
An eyewitness said that Mink
drove his wehicle through the Dowell
& Martin Funeral Home parking lot
as Thacker chased him in his cruster.
The cruiser and Mink's car collided and Mink was apprehended.
Rockeastle County Attorney Jeff
Burdette said that Mink had apparently used lighter fluid to set fires to
the seats of the whicles. He said that Mink did not give a reason for his
actions.

actions.

Mink is being held in the
Rockcastle County Detention Center.

The vehicles burnt were owned
by Gary Mink, Jerry Mullins, Jack
Rowe, Garner Mink and Robert



Bob Allen, left, crowned Rockeastle County High School senior Bridgette Lear, Queen of the Pigskin Classic on Saturday night. Bridgette's dad, Bill, escorted his daughter. Bill just returned from Germany after seven months of active duty.

### Livingston Homecoming starts Friday

Livingston Homecoming will begin Friday, August 30th at 7 p.m. with a gospel singing.

Saturday morning, a pancake, badance at 9.00 in the gym parking lot.

Rep. Dany Ford will be the Grand Marshal of the parade on Saturday. The parade line up will begin at 10 am. at White Star, with the parade beginning at 11 am. At 12:30 pm. the Recognition Program will begin on the Firehouse Platform. Allocunty firemen will be honored. At 2 pm. The Pretty Mac Constex will begin. For more information contact Sam Stallsworth. The Mason Jars will perform at 3 pm. and the Pretty Baby Contest will be at 4 pm. For more information contact Cleo. Bryant at 453-4613 of Rita Mize at 433-4603. Se entry Gea.

Bryant at 453-4213 or Rita Prize was 453-4605. S5 entry fee.

The Livingston Homecoming Queen will be crowned at 5 p.m. For more information on the homecoming queen festivities call Angie (Cont. to A-3)

### Mt. Vernon sets tax rates

Only four of the six council mem-bers, Lonetta Daugherty, Jackie Renner, Clarice Kirby and Wayne Bullock were present at the called meeting, along with Mayor Karen King. •

The city's vehicle tax rate was also set at \$1.67 per \$1,000 assessed value.

also set at \$1.67 per \$1,000 associated a reso-value.

The council also passed a reso-lution establishing a mission state-ment for Renaissance Kentucky Project.

The city's Renaissance commit-tee is in the process of trying to ob-tain state funding to help revitalize the downtown area of Mt. Vernon.

The Mt. Vernon city coupcil voted Tuesday night to set the city's property tax rate at \$1.80 per \$1.00 a sesseed value.

The new rate is up from \$1.60 a variance and he lowest rate the city could have set it at, according to star regulations.

Only four of the six council members leaves the coupcil's members and cultural our downtown area.

Daniel Daniel Pauchery Leaves.

During the council's meeting last week several residents from the Lake

week several residents from the Lake Linville area numed out to voice their displeasure about campers, who have been camping around the Lake. The city has an ordinance that forbids camping and open fires around the lake, except at the camp-ground next to the boat dock. Several residents said that people were camping, building fires and leaving their trash for residents to pickup. Roger Smith asked the council

pickup.

Roger Smith asked the council for more patrol by police officers and (Cont. to A-8)

#### Stanford couple loses unborn child in wreck

A young Stanford couple was severely injured Saturday when their car was bumped from behind by a suspected drunk driver while traveling on U.S. 150, causing it to run up an embankment and flip over.

Leah and Ralph Denham, Jr., were both hospitalized with multiple injuries and the couple loss their unborn child, which was due to be born this mouth.

this month.

The driver of the van that hit the Denham's, Stephen E. James, Sto, of Lawrenceburg, suffered minor scrapes and bruses. He refused treatment from the Stanford EMS rescue squad. His vehicle also overturned. Kentucky State Police Trooper Eric Gibson charged James with driving under the influence of alcohol, speeding and having no insurance. He remained in the Lincoln County Jail Tuesday.

Gibson said that both vehicles

Gibson said that both vehicles involved in the wreck, which happened at 8:12 p.m. Saturday were headed east on U.S. 150 between Stanford and Danville. James 1986 Chevrolet Astro Van hit Denham's 2000 Jeep Laredo from behind, causing it to leave the high-way and strike an embankment on the side of the road. The Jeep overturned, ejecting both occupants. Neighter of the Denhams were wearing a seat belt. James V an also went out of con-

s' van also went out of con-James' van also went oùt of con-trol, left the roadway and overturned. He was wearing a seat belt. Leah Denham, 27, was hospital-ized at Ephraim McDowell Regional

Medical Center in Danville with

Medical Center in Danville with burns, bruisses, cuts and scrapes. Ralph Denham, was taken to the University of Kentucky Medical Center in Lexington for treatment of a broken leg, two fractures in his pel-vis and internal injuries. His uncle, Calvin Denham, said he was under-going surgery Juesday aftermoon but none of his injuries were considered life the measuries.

threatening.

(Editor's Note: This story is from the Interior Journal newspaper and being printed because so many Rockeastle Countians on their way home from Danville passed the ac-cident scene.)

#### Governor Patton here Wednesday

Governor Patton will make a visit to the community on Wednesday, september 4, at approximately 11:00

September 4, at approximately 11 Journal.

The Governor will tour, Mt. Vernon's Main Street.
Governor Patton will recognize and promote the City of Mt. Vernon's participation in Renaissance Kentucky and Rockeastle County's strategic planning process.

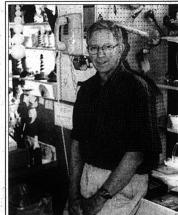
All citizens are welcome to attend. An ad in this week's second sec-

An ad in this week's second sec-tion has the time listed as 1:30, but due to press time the ad could not be changed to 11:00 a.m.

### 73 and still going strong

By: Patricia Phillips Kincer.
Billy, Hiart has, worked since he was a young man and has no plans to stop now that he is 73 years old.
Hiait is motivated by-working to provide for his family. He worked to send his two children to college and made sure they had a secure future. He green pin at mine in hisself he green pin at mine in hisself he green pin at mine in his discount stores. He cannot offer the prices and variety of products they discount stores. He cannot offer the prices and variety of products they item as Boyd's Bears, Fenton Art (Glass, unique baskets, canflets, pinture frames, toys, quilts and pillow cases for embroidery, floss and special books. These items, along with the personal help from the clerks, make shopping at Hiatt's \$£10 a special outing. They offer free gift-wrapping, help you select the cortrect tools of thread for embroidery or sewhig projects and are available to answer questions or help with dery or sewing projects and are avail-able to answer questions or help with

personal service.
After college, Hiatt taught s After college, Hiait taught senour for seven years, but teaching did not fulfill his heart's desire. He wanted something else. In 1961, he had the opportunity to purchase the \$&10 from his mother-in-law, Mrs. O.V. Hilton. Since he grew upworking in his father's store in Wilderuntil fle (Cont. to A-8)





Mount Vernon Signal

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Central Body Service

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606-256-4210

SUBSCRIPTION RATES
In County - \$16.75 Yr. Out-of-County In State
Out-of-State \$30.00 Yr.

Due to popular demand that I cease and desist, there will be no news about my bladder this week. Pye had half a dozen emails and even more phone calls from readers insisting that the next time they hear about my peeing problem, it better involve last rites. So I've scrapped the catherization episode and decided to submit it to MAD Magazine instead of your family newspaper.

submit It to MAD magazine instead of your family newspaper. In the meantime, it was dark and stormy here on the upper shores of Paint Lick faits Sunday night. It was actually dark and stormy all day long but we only got a smidgen of rain and maybe three dozen power failures to shut down the computer and drive the encounter careary. It was "Poonk."

hoonk-beep-beep and Welcome!!" all day long. Of course, when somebody sneezes at the RECC office in Danville, we lose power here in Paint Lick for at least several seconds so I'm used to that.

Tim used to that:

("I'm used to that:

("I'm the last house on the end of the RECC line in Paint Liok. My next door neighbor is building a new place in spitting distance of my porch and Kentucky Utilities is installing his power. I grieve. Which one of those Commandments they're posting all over the Couthbouse has to do with coveting? Just call me guilty of breaking it. I don't want the neighbor's wife no thin, but I'd sure like to have reliable electric service.)

Still I bustled in and out of the gar-

den with a five gallon bucket picking the last of my Bufford Caudill
Fall Beans and carrying in tomess
and peppers and such to give to the
host of friends and relatives to
host opped by to see how I was doing.
Of course I was making the
to strain myself or fift to one
to test an invest of the course of the
host of
host o den turns to the same consiste quicksand for about three days after a hard rain and it was get it now o let it rot and somebody had to do it

let it rot and somebody had to do it. You'd be amapd at the number of people who can't tell a pepper plant from a cucurbwer vine from a tomato vine. I have tomato plants trellised over 6 feet tall around these big 4-feet wide6 feet tall wire hoops and they look like huge old tree stumps all sprouted out, especially since the morning glories, have sprung up among them.

they grow right on the ground. Pep pers plants are about 30 inches tall and as dark as green gets before you start calling it black. My beans are

start calling it black. "My beans are on the same kind of growing hoops as the tomatoes but it never occurred to me that somebody might wonder which was which. "Never take anything for granted. "The big round red things are to-matees," I found nyself explaining. The little stender gree which was which considering the stender green where you'ver stepping unless you want to be catherized with a cucumber," was my advise because I was ready to do just a cucumber," was my se I was ready to do just

'What's a catheter?" I heard one

visitor ask another.

"A little smaller than one of those cayenne peppers but I don't think he has any growing in this garden," was

Family Room By: Dr. Roy Don Whitehead

Food, Fat and Addiction:
Why We Can't Stop Eating
How much do you know about
food, fat and addiction? Take the
quiz below and see how many you
can answer correctly.

1. More than \_\_\_\_\_ per cent of Americans ( \_\_\_\_\_ per cent of Americans ( \_\_\_\_\_ million people)
are obese.

3. To find your Body Mass Index divide your \_\_\_\_\_ by your height in inches squared and multi-

ply by 703. Healthy

ply by 703.
Healthy 18.5-24.9
Overweight 25-29.9
Obese 30-39.9
Morbidly obese 40
(An easy BM calculator is found at www.mhlbisoupport.com/bm/)
4. From 1984-2000 the average American increased her daily calorie intake by calories.
5. Americans corisume the equivalent of properties of the company of the com

Cheese, supersize fries and a super-size drink is \_\_calories.

8. When people act out; they tend to cat (more or less) \_\_than they eat at home.

9. Restaurant meals contain (more or less) \_\_fat, saturated fat, cholesterol and calories than home-made meals.

10. Name all the plant.

or less) and adores than home-made meals.

10. Name all the places you can think of where food is sold.

11. True or Fall of the places you can think of where food is sold.

11. True or Fall of the places you can think of where food is sold.

11. True or Fall of the place you can the young the place you can you can be placed you can the young the young the young the young the The Answers:

1. Sixty-one per cent of Ameri-cans are overweight.

2. Twenty-five per cent of Ameri-cans are overweight.

2. Twenty-five per cent of Ameri-cans are overweight.

people.

3. BMI is found by dividing weight by your height in inches squared multiplied by 703. (Ask your child for help with the math.)

4. We increased calorie intake by 500 calories a day.

5. We eat the equivalent of 20-33 teaspoons of sugar a day, the largest part of it in soft drinks.
6. Original McDonald's meal had

550 calories.

7. Today's meal has 1550 calories. Super-sizing has added a lot of

calories.

8. We eat more when we eat out.
If you put it in front of us, we will 9. Restaurant meals have more fat

d calories. Eating out has cost us

and catorics.
in health.

10.Food is sold nearly everywhere! From gas stations to pharacies.

12. Doubled. The percentage of adolescents has tripled.
(Source: US News and World Report, August 19, 2002).

### Our Readers Write

Dear Editor,
The outside of the building for the animal shelter looks wonderful. How soon it will be before it starts operating is a question. We are praying that

one sa question. We are praying that to help will follow through. God creaters that move above the earth, on the earth and not led we earth, on the earth and under th

Livestock grazing in a properly need area is a beautiful sight and

n be a profit for our county. But, I have seen animals in the

wrong way the last few years. The law is one can still a dog hast damages you but who wants a destroy someone else's property. I have frightened dogs away from animals the from the field above our property as the control of the con ful for our county. The health, culture; education and welfar partments should be interested. The fiscal court could see the policies were spided by Please mak

#### RCHS Class of 1992 Reunion

Saturday, October 5th @ Rockcastle Co. Middle School 4:30 p.m.

Costs: \$20 Per Person We will have dinner and a DJ Reunion info is posted on www.classmates.com

> Please send registration to: Alethea Cromer

Rt. 1 Box 498A • Brodhead, KY 40409 For more info, call 606-758-8183 or

email: adawn@hyperaction.net website: www.rock92.netfirms.com

If you have any questions you can contact April Lee at dfiplee@kih.net 270-563-9227 • 270-746-7489 work or Vanna Jankowski at-vannaj@prodigy.net 847-487-0092 or 800-933-9203 ext. 225 work

Middle (Maiden) Bio: (Include family, career, interests, and any other info. you would like your classmates to know about you) lease send family/individual photo for Photo/Bio board to be posted a Please RSVP as soon as possible!

### 2002 FALL COURSES

21st Century Community Learning Center Rockcastle County Middle School

#### STUDENT CLASS OFFERINGS

Survivor: Circles of Learning Math/Technology • Science/Technology Communications • Humanities

Extended learning experiences in a fun, interactive environment. Field trips. Mondays & Tuesdays beginning Sept. 9th

> Archery Instructor: Jason Simms

Learn the basics of archery in a safe and orderly environment. Wednesdays beginning Sept. 11th

#### ROCK TV

Be a part of a total digital TV Studio as a reporter, anchor, camera operator or director. Register in Mr. Coguer's office Mondays & Tuesdays beginning Sept. 9th

#### Quilt Making

Instructor: Charlotte Bullock Learn all the basics of creating and making a quilt. Sewing machines available Tuesdays beginning Sept. 10th

### Computer Class

Learn Microsoft Word, Publisher, cel, and using the internet for resea Wednesdays beginning Sept. 11th

Beginning Sewing

Instructor: Charlotte Bullock Learn the basics of sewing: threading a needle, patching, sewing machine. All supplies provided. Mondays beginning Sept. 9th

Conversational French Instructor: Angie Hendricks

Focus on basic conversational French and French culture. Wednesdays beginning Sept. 11th

Gymnastics

Instructor: Tracy Gabbard See separate ad in newspaper.

Tuesdays beginning Sept. 10th Thursdays beginning Sept. 12th

Bus transportation provided for all Monday - Wednesday classes. Monday & Tuesday at 5:00 p.m. Wednesdays at 4:45 p.m. Students need to register for classes at school.

Questions?

Call Jason Coguer at 606-256-3512 Monday -Thursday 8 a.m. - 6 p.m. for more information about any of our programs.

### Hiatt's 5 & 10 proudly invites you... to our Fenton Family Signing Event!

**Tom Fenton** 

Saturday, October 12



2:30 - 5:30 p.m.



#### Come meet Tom Fenton...

Glass Artistry

As Vice President of The Fenton Art Glass Company,
Tom plays a key leadership role in the Fenton factory's
quest for Continuous Improvement of Quality. "Our gos
is to constantly improve the product we make for Fenton's follows
throughout the world. Crucial to the achievement of high quality, at a
reasonable cost, is the Fenton craftsman's skills for quickly executing
new designs."

Tom's early after.

Tom's early education included Ohio Wesleyan University, Ohio University Graduate School and the US Army Reserve.

One Tenton craftsmaship Tom says, "We offer our customers unique, often complex designs and colors. After our best efforts to produce these items, we certainly enjoy the kind words and recognition offered by our collectors and dealers."

Tom and his wife, Sharon, enjoy traveling, aerobics and mou hiking plus spending time with their three fun-loving adult children and two wild grandchildren.



For the best selection make your Fenton purchase's prior to October 12th and Hiatt's will hold your pieces and have them signed on October 12th, for you to pick up the following week



announce the birth of their ughter, Olivia Shae Erwin ivia was born March 29, 2002 ernal grandparents are John and enda Erwin of Brodhead. Maternal grandparents are Lucy Hatmaker of Brodhead and the late Bill Hatmaker



Happy 5th Birthday Isaiah Love - Jessica & Ashley



Chelses Bray, right, celebrated her Stab birthday August 15th at the Football Hall of Fame at Kings Is-land, Chelsea is in the second grade. She is captain of the cheerleading squad, She loves horseback riding, football and sing-ing in her brother's band. Chelsea is the daughter of Ms. Marian Bray, She is shown here yith Jessica Keeny, daughter of Ms. Jeans Keeny, Chelse thanks everyone for the gifts and money.



Shiny on top fluffy in the middle But when we think that yo We just have to giggle. Happy Birthday Daddy Brad Guess Who??

#### In and Around Mt. Vernon

By Vallie Burton

Carl Kirby of London visited Harris Burton recently.

Mr. and Mrs. Danny Petrey and
Vallie Burton were at Berea last Sat-

urday.
Mr. and Mrs. Johnny Eaton, II
were at Knoxville, Tennessee last

were at Knoxylle, Leitmassew, Monday, Mr. and Mrs. Harris Burton were at Richmond last Wednesday for a check-up with Mr. Burton's doctor. Damy Doan of Tampa, Florida, visited his mother, Pauline Doan for her birthday. He also visited Pauline's brother, Charles Hunt at Nicholaswille for a birthday dinner. He said he had enjoyed all cards from its family this year.

his family this year.

Mrs. Linda Eaton and mother,
Patricia Holland were in Lexington

st Wednesday. Mrs. Julie Coulter and baby of

Mooresville and Angie Eaton visited their parents, Mr. and Mrs. Johnny Eaton, II recently. Linda Eaton, Patricia Holland and Mr. and Mrs. Mark Eaton and baby

were at Harlan Wednesday night t attend the funeral of Mrs. Mar Eaton's grandfather, Mr. Willard

Potts.
Sympathy is extended to all who have lost loved ones. May the Lord comfort each one.
Mr. and Mrs. Danny Petrey of Somerset and her mother, Vallie Burton spent the weekend with Vallie's sister, Mary Roberts of Rutledge, Tennessee

Tennessee.

Dorothy Hasty and son, Roger, were in Ohio last week due to the death of Dorothy's uncle, Bill

21st Century Community-Learning Center at Rockcastle Co. Middle School presents

### Gymnastics Instruction

INSTRUCTOR: TRACY GADDARD

Tuesdays & Thursdays beginning September 10th 3:00 - 4:00 p.m. or 4:00 - 5:00 p.m. \$3.00 per lesson

- Classes available for ages 5 18
  - · Classes for all skill levels ·
- · Choose one of the four time slots for your convenience •
- ·Participants who attended last year will register for the Thursday classes .

Please pre-register at school or by calling 256-3512 and asking for Jason Coguer or Tracy Gabbard







Happy 3rd Birthday Courts
Love - Jessica and Ashley

#### SSG Lear returns home

Staff Sergent William (Bill) D. Lear returned home August 9th after a 7 1/2 month tour of Active Duty with the Kentucky Army National Guard.

It has been the first time his unit (Co. E.1/149th (M) Inf.) of Somerset has been called to Active Duty since WWII.

SSG Lear, was sent to Europe and was stationed in Baum Holder, Ger-

was stationed in Daulin Frouert, Ser-many.

There they immediately took over the responsibilities and duties of the present U.S. Forces there, enabling, those troops to continue on with day-to-day mission for the future! SSO Lear and Co. Eprovide force protection for the main gates into the base as well as the housing areas and s-hools of the community.

base as well as the housing areas and schools of the community. Lear has completed 20 years of service with the Kentucky National Guard and is still presently acrive— He is a 1980 graduate from RCHS. He is married to Joyce C. Durham Lear and has a daughter, Bridgette Renea Lear of Orlando. He



is the son of Doug and Billie Sue Lear of Brodhead. He is the grandson of Maggie Lear of Brodhead. He is the son-in-law of William "Duck" and Jeweldean Durham of Orlando. The family also wants to wish Bill The family also wants to wish Bill a Happy 39th Birthday.

#### \$500 Reward

For information leading to the arrest and conviction of the person or persons responsible for breaking into caver's vehicles along Mullins Station Road, Pine Hill, and other parts of Rockcastle County. Reply to PO Box 1406, Mt. Vernon, KY 40456

#### DON'T MISS THESE INCREDIBLE REDUCTIONS

'99 GMC JIMMY 4x4, loaded, extra nice, V-6, auto, p/w p/l, CD, lots of extras, STK#15186

WAS \$16,995 NOW \$14,988 or \$274/mo

'99 JEEP CHEROKEE SPORT 4x4, gun metal blue, air, auto, p/w p/l, 6 cyl, check this out, STK#15206

WAS \$15,488 NOW \$13,995 or \$255/m

'99 CHEVROLET S-10 Auto, air, red, sharp truck, STK#15218

WAS \$8,995 NOW \$7,988 or \$139/mo '99 GMC SONOMA EX-CAB Pewter, low miles, auto, air STK#15272

WAS \$10,995 NOW \$9,995 or \$178/mo

'00 FORD RANGER Quad cab, 4x4, auto, air, fully loaded MUST SEE, STK#15293

WAS \$16,995 NOW \$15,488 or \$283/mo

99 SUZUKI GRAND VITARI 4x4, winter ready, V-6, auto; air, p/w p/l, two tone paint STK#15211

WAS \$13,995 NOW \$10,995 or \$197/mo

'99 CHEVROLET BLAZER 4x4, pewter, fully loaded, auto, p/w p/l, HOT BUY, STK#15228

WAS \$17,495 NOW \$15,595 or \$285/mo '02 SUZUKI GRAND VITARI V-6, p/w p/l, CD; auto, air, loaded, GOT TO SEE, STK#15269

WAS \$17,995 NOW \$16,995 or \$312/mo

'02 FORD WINDSTAR Quad doors, rear air, loaded, BEAUTIFUL VAN, STK#15250

WAS \$22,495 NOW \$19,990 or \$370/mo

OVER 25 FULL SIZE VANS, TRUCKS, SPORT UTILITIES, 4x4s, IN STOCK READY FOR IMMEDIATE DELIVERY AT INCREDIBLE REDUCED PRICES

SAVE UP TO \$3,924 ON 2002 DAEWOO LEGANZAS

1.9% FOR 60 MONTHS ALSO AVAILABLE ASK YOUR SALES REP FOR DETAILS

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LOADED 2000 DAEWOO LEGANZA SX • 28,000 MILES • \$159/mo • REMAINING 60,000 MILE WARRANTY
LOADED 2001 DAEWOO LEGANZA SX • 28,000 MILES • \$159/mo • REMAINING 60,000 MILE WARRANTY
LOADED 2001 DAEWOO LEGANZA SX • 16,000 MILES • \$189/mo • REMAINING 60,000 MILE WARRANTY
LOADED 2001 VOLKSWAGON BETTLE • 13,000 MILES • \$305/mo • REMAINING 60,000 MILE WARRANTY
LOADED 2001 VOLKSWAGON BETTLE • 13,000 MILES • \$305/mo • REMAINING 60,000 MILE WARRANTY

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### **Obituaries**



Merica Dillingham

Dillingham, 85, of Mt. Vernon, died Friday, August 32, 2002- at the Rockeastle Health and Rehabilitation Center in Brodhead after a long illness. She was born on No-wiber 15, 1'916, in Rockeastle County, the daughter of the lateSpen-crand Etta Ogg Ahney. She was a retired school teacher having taught in the Rockeastle County Schools for eight years and in the Fazier Michigan Ellementary Schools for eight years and in the Fazier Michigan Ellementary Schools for 28 years. She enjoyed quilting, had peen very active in church work and year with the proposed of the Print Baptist Church. Control of the Print Baptist Church. Charles of the Print Baptist Church. And the Print Baptist

Wilson.
Services were Sunday, August 25, at the Cox Funeral Home Chapel with Bro. Eddie Nation officiating Burial was in the Oak Hill Cemetery. Pallbearers were Modie Dillingham, Monroe Barnett, Ben Dale Wilson, Curt Roberts, Bill Barnett and Doug Barnett.



Charles Lake

Charles William Lake, 44, of Mt. Vernon; died Tuesday, August 27, 2002 at his home. He was born in-Rockeastle County on July 2, 1958, the son of George and Irene Rowe Lake. He was a factory worker and a member of the McNew Chapel Church.

Survivors are his wife. Gail Mink

member of the McNew Chapel Church.

Survivors are his wife, Gail Mink Lake; two daughters, Charlotte Nicole Lake and Ashley Brook Lake, both of Mt. Vermon, three bothers, Larry Lake of Reading, Ohio, John Kehmond and Iwo sisters, Anita Smith of Mt. Vernon and Mary Jane White of Shelbyville.

"Services were Saturday, August 31 at the Dowell & Martin Funeral Home Chapel. (cww.dowellmartin.com) with Bro. Eugene Gentry officiating. Burial was in the Ottawa Cemetery in Brodhead.

#### Christina Toomey

Christina Allen Toomey, 48, of Praicheraville, died Thursday cening, August 22, at the Epitam McDowell Régional Hospital im Danville. She was the wife of Terry Toomey. She was the wife of Terry Toomey. She was born January 1, 1984 in Cincinnai, Ohio, the daugh-ier of Norma Jean Cranfield and Edwin Allen. She was #member of the Wats Chapel Baptist Church. She was the former owner and operator of Paradise Video formerly of Crab Orchard.

of Paradise Video formerly of Crab Orchard.
Survivors are her husband, Terry Toomey of Preachersville; her mother, Norma Jean Cranfield of Cincinnati, Ohio, her father, Edwin Allen of Sunman, Indiana; two daughters, Roxame Elder of Eubank and Barbiara Sue Wilson of Stanford, tool bother, Eddie Wayne Allen of Dillaboro, Indiana and three grand-

by a son; Roman Brummet.
Services were Sunday, August 25
at McKnight Funeral Home Chapel
in Crab Orchard with Bro. Dan
Gutenson and Bro. Rick Naylor officiating. Burial was in Crab Orchard

Cemetery.
Pallbearers were Wayne Toomey,
Jeff Hall, John Wilson, Bo Elder,
Fairley Holt and Danny Wilburn.



Reeda Luster

Reeda Lusser
Reeda Frances Luster, 82, of
Livingston, died Monday, August 26,
2002 at the Rockeastle Hospital, She
was bom in Pulsaki County on August 4, 1920, the daughter of Virgil
and Mary Hall Baugh. She was a
homemaker and a member of the
Science Hill Nazarene Church.
Survivors are a daughter, Janice
Wilson, and husband, Bobby of
Livingston; a sister, Marie Loveless
of Eubank; four grandchildren and
four great, grandchildren. She was
preceded in death by her husband,
Clifford Luster; a brother and two
sisters.

sisters. Graveside services will be Friday, August 30 at 11:00 a.m. in the Turner Cemetery at Livingston with Bro. Mike Philips officiating. Arrangements are by the Dowell & Martin Funeral (www.dowellmartin.com) where friends may call after 6 p.m. Thursday.



Deward Whitaker

Deward E. Whitaker, 73, of Reading, Ohio and formerly of Mt. Vernon, died Wednesday, August 7, 2002 at his residence. He was the son of the late James B. and Mae Phelps Whitaker of Mt. Vernon, He retired from Fox Paper Co. of Lockland, Ohio.

Survivors are his wife, Lorene Stephens Whitaker, a son, Deward E Whitaker, I are and wife, Cheryll of Reading, Ohio, five daughters, Rita McCown and husband, Clint of Mt. Vernon, Brenda Stewart and husband, Paul of Columbus, Mississippi, Wanda Hatter and husband, Len of Fort Meyers, Florida, Diana Sand and husband, Joe of Reading, Ohio and Vickie Brown and husband, Alan of Lockland, Ohio. He was preceded in death by two brothers and three grandechildren. Services were Saturday, August 10 at Vorthee's Funeral Home, Burial was in the Reading Cemetery in Survivors are his wife, Lorene

was in the Reading Cemetery in Reading, Ohio. Pallbearers were Clint McCown, Paul Stewart, Alan Brown, Len Hat-ter, Jason Brown and Eric Stewart.

#### Elsie Bray

\* Elsie Simpson Bray, 92, of Williamsburg, Ohio and formerly of Crab Orchard, died Sunday, August 25, 2002 in Ohio. She was the widow of Everett Ray Bray. She was born April 11, 1910 in Lincola County, the daughter of the late Adrian and Mary Noc Simpson. She was a member of Watts Chapel Baptist Church and a homemaker.

homemaker.
Survivors are two half sisters, Sue
Thompson of Williamsburg, Ohio
and Daily Thompson of Cincimati,
Ohio and a nice, Betty Elam of Crab
Orchard. She was preceded in death
by a brother, Ohmer Simpson.
Survices were Themson, sugard
Survices Williamson, sugard
Survices Survices Survices Survices Williamson
Survices Survices Survices Survices Survices
Survices Survices

### WE MAKE FUNERAL PLANNING EASIER



Sherry Cox, Lewis Cox, Bud Cox, Keith Rigsby, Shirley Cox

More and more people are pre-arranging funeral services, either for themselves or for loved ones. In our lives, we make extensive plans for many of life's major events, such as baptisms, graduations, weddings and other events. Pre-arranging a funeral is a simple matter and it does not take long. Prepayment is not required, although many payment options are available

The peace of mind that pre-planning offers is an immeasurable gift for your family. For more details on funeral planning, call us anytime or stop by our office and we will give you a "Personal Record Guide" and a brochure on the complete funeral arrangement process.



New funeral chapel with comfortable pews with back support and seating capacity of 175



Our new solarium lounge offers a quiet peace of solitude with healing views of nature "Family Owned & Operated Since 1907"





#### Justin Oehling

31, at 2 p.m. at the Kingdom Hall of Jehovah's Witnesses, 170 Poplar St., Mt. Vernon.

Arrangements were made by Somerset Undertaking and Crema-

#### Lyman Powell

Lyman Anthony Powell, 68, of Berea, died Tuesday, August 20, 2002 apparently of a lieart attack. He was apparently of a heart attack. He was a Madison County native, born June 4, 1934, the son of the late William Powell and Lula Burnell Powell Bullen. He was a former Parker Seal Company employee, where he had served as Union Steward. He was a U.S. Army/Veteran of the Koren War and a member of the Macedonia Baptili Church.

and a member of the Macedonia Baptiki Church.

Survivors are his wife, Faye
KoGuire Powell of Berea; two sons,
Anthony Wayne Powell and wife,
Shirley of Lexington and JamesRonald Powell and wife, Lea of
Berea; a daughter, Anna Louvonne
Gamboe and husband, Levis of Lexington; two brothers, John-Powell of
Gerea; two sisters, Bonnie Rice of
Gerea; two sisters, Bonnie Rice of
Ferea and Nairy Rice of McKee;
three granddaughters, - Brandy
Powell, Michelle Powell and Tiffany
Powell and a great granddaughter,
Caitlyn Rose, In addition to his parents he was preceded in death by a
brother, Colville Powell; two sisters,
Theima Chasteen and Lona Woodall
and two infant sisters.

Services were Thursday, August
McFherron officiating, Burial was in
the Powell with the work of the Creek Cemerany
Ratiff,
Mark McGuire, Robbie, Todd.

the Silver Creek Cemetery.
Pallbearers were Danny Ratliff,
Mark McGuire, Robbie Todd,
Donnie Chasteen, Roy Combs and
Russell Patiff Donnie Chaste Russell Ratliff.



#### Ruth Sargent

Ruth Avice Sargent, 80, wife of Sherman "Danny" Sargent, of Rt. 3 Brodhead, died Tuesday, August 20, 2002 at heir residence, She was born of February 15, 1922 in Rockeastle County, the daughter of the late Charlest Char nion came three children, Mat

Royce, Danny Bruce and Cherie Lila. Survivors are her husband of 65 years, "Danny" Sargent of Route 3, Brodhead; three children, Matt years. "Danny" Sargent of Route 3, Brodhead; three children, Matt Royce Sargent and wife, Phyllis Jean York Sargent of Brindle Ridge, Danny Bruce Sargent and wife, Shirley Jiane Adams Sargent Of Bread and Cheric Lila Sargent Collins and husband, Donald Wayne of Brindle Ridge: a sister, Mattle Hasty of Brodhead; seven grandchildren, Damie Bruce Sargent, II, Dennis Wayne Sargent, Shanda Lyun Sargent Powell, Lila Sargent Powell, William Cain and II great grandchildren, Besides her parents she was preceded in death by two great grand-hildren, Austlan Lee Cain and Matthew Amos Powell; two brothers, Order Charley Thomas Spoonamore; four sisters, Susie Spoonamore four Sisters, Susie Spoonamore Reynolds and infant sisters, Betty and Lille Spoonamore Hands of the Spoonamore Synthesis Spoonamore Spoon

Sargent, II, Dennis Wayne Sargent, Sherman Wayne Sargent, Matthew Jonas Sargent, William Cain, Eric Powell and Jim Irvin.

Honorary casketbearers were Perry and Jerry Hasty, Dearl McKinney and Carl Sargent.

#### John Taylor

John Harvey Taylor, 63, of Sand Hill Road in Livingston, died Sun-day, August 25, 2002 at his home. He was born in Bell County on April 3, 1939, the son of Perry and Mary Patterson Taylor. He had been a ma-

Survivors are his wife, Fannie Survivors are his wife, Fannie Brown Taylor, a daughter, Fannie Alice Smith and husband, Ernie of Brodhead; a brother; seven sisters; two grandchildren and a great grand-child.

child.

Services were Wednesday, August
28, at the Dowell & Martin
Funeral Home Chapel
(www.dowellmartin.com). Burial
was in the Taylor Family Cemetery
at Sand Hill.



We live in a complex and rapidly changing world. Every day there is something new to think about, to worry about. Most people find it just about all they can do to deal with the normal home, family, busi-ness life without unnecessary and undue complications.

ness life without unnecessary are undue complications.

Hard as ft is to keep on top of regular affairs, it is that much harder to deal with the extraordinary bur-den that can be left to a survivor in case of an unexpected and UN-

MPLICATIONS.

PLANNED loss. This can be particularly painful and difficult as the survivor may be in no frame of mind to handle all the decisions that have to be made.

Avoid these complications. A last will is an absolute ngcessity. Arranging for the handling of business and financial matters is considered prudent. Also, preplanning funeral arrangements can spare the survivora an immediate, and possibly distressing responsibility.



\*Family Owned & Operated /ernon • 606-256-2991 - (800) 572-6986

Roy Martin Steve Martin Billy Dowell Garry Hansel

Joyce Bussell

Joyce Bussell
Joyce Maric Bullock Bussell, St., of
Brodhead, died Friday, August 25,
OB rodhead, died Friday, August 26,
O20 at her residence, She was bom
July 13, 1949 in Sand Springs, the
daughter of the late Walter Lee Bullock and Ida Bullock Whitson. She
was a homenaker, a devoted and loving wife, mother and grandmother.
She was a member of Bible Bapist
Church in Mt. Vernon. On October
She was a member of Bible Bapist
Church in Mt. Vernon. On October
John She Was and She was sunied in holy mairimony to Willis Joe Bussell and from
Low, Ir. Maghtis and Spencer Scott
Survivors are her husband of 36
years, Willis J. Bussell, Sr. of
Brodhead; it was one, Willis J.
Bussell, Jr. and wife, Dianna of
Brodhead; from Spencer Scott Bussell
of Brodhead; a daughter, Markist
Mink and husband, Randy of
Brodhead; a stage of Brodhead; Spencer Scott Bussell
of Brodhead; six grandchildren,
Candace Bussell, Smantha Bussell,
Ashley Bussell, Matthew MinkCandace Bussell, Smantha Bussell,
Ashley Bussell, Matthew MinkCharles of Williamsburg,
Wrignia, Herbert Anthony Bullock
and wife, Charlese of Williamsburg,
Virgnia, Herbert Anthony Bullock
and wife, Patricia of Lancaster,
Donald Bullock and wife, Edie of and wife, Charlene of Williamsburg, Virginia, Herbert Anthony Bullock and wife, Patricia of Lancaster, Donald Bullock Donald Bullock and wife, Edie of Hillsboro, Ohio and Carl Bullock of Brodhead. Besides her father she was preceded in death by a sister, Anna

preceded in death by a sister, Anna Karhaline Ellion.
Services were Sunday, August 25 at the Marvin E. Owens Functal Home Chapel with Bros. Don Sayston and Willis J. Bussell, Jr., officiating. Burial was in the Piney Grove Cemetery in Brodhead.
Casketbearers were Jack, Ray and Larry, Hampion, Danny Bussell, Royce Gray and Sieve Smith.
Royce Gray and Sieve Smith.
The Control of t



#### Robert Allen

Robert Charles Allen, 75, of Lon-n, died Tuesday, August 13, 2002, the Baptist Regional Medical Center in Corbin. He was born in Jack n County on December 8, 1926, the n of Lewis and Sarah Gross Allen.

son County on December 8, 1926, the son of Lewis and Srainh Gross Allen. He was a retired maintenance director for the Fairfield, Ohio Schools, was a member of the Church of God, was a member of the Church of God, and was a Wulf Army Veteran.

Survivors are his wife, Ruby, Lamb Allen; a son, Robert Seven Allen and wife, Shirley of London; sti, daughters, Sheila Sizemore and six, daughters, Sheila Sizemore and six, daughters, Sheila Sizemore and husband, Dorbon, Ohio, Mindy Carpenter and husband, Darrell of Lamero, Patricia Rimer of Athens, Georgia, Joanie Marcum and husband, Donnie of Wanita and Fay McGeorge of Hamilton, Ohio, a sister, Sylvia McCabe of St. Petersburg, Florida and 18, grandchildren. Also surviving are a stepson, Glen E. Roberts of Brodhead; a stepdaughter, Rose Ann Abney of Lexington, seven step grandchildren and nine step great grandchildren and nine step great grandchildren and nine step great grandchildren in the way pre-ceded in death by a sister, Mary Jean

Soderstome.
Services were Thursday, August
15, at the Dowell & Martin
Funeral Home Chaple
(www.dowellmartin.com) with Mr.
Ed Caldwell officiating, Burial was
in the Roberts Family Cemetery in
Brotheiad.
Pällbearers were Frank Cycowski,
David Dobson, Brian Hess, Robert
Rahn, Jason Sizemore and Roy
Sizemore.

#### Claris Denney

Claris B. Denney, 83, of Rt. I, Mt. Vemon, widow of Irvin "Jr." Denney, died Sunday, August 25, 2002 at her home. She was a former owner of Denney's Grocery and a member of the "freedom Baptist Church." Services will be Thursday, August 29, at 2 pm. at the Freedom Baptist Church with Bro. Adam Dooley of Etaiting. Burial will follow in the August 20, and 2 pm. at the Thursday, Denney Barbard will follow in the August 2000 at 100 at 1

A more complete obituary will appear in next week's Signal.

#### R.C. Henson

R.C. Henson, 62, of Man-O-War Drive, Harrordsburg, husband of Carolyn Brown, Harrordsburg, husband of Carolyn Brown, Harrordsburg, husband of Carolyn Brown, 1997,

brother, Woodrow Henson.
Services were Saturday, August 24, at
the Alexander & Royalty Funeral Home
with Bro. Jason Clark officiating, Burial
was in the Spring Hill Cemetery.
Pallbearers were Doug Henson,
Dwayne Henson, Bobby Gene Henson,
Ricky Guillen, Jason Guillen and James
Paul Murray.

Honorary pallbearers were Jim Burns, Tony Revel, Tony McGuire, Jerry Mattingly and Quincy Huff

#### Beulah McKinnev

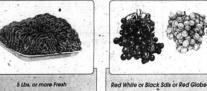
MCATINEY

Boulah Owens McKinney, 86, of Bersa and formerly of Cincinnai, Ohlo, died Monday, August 26, 2002 at the Terrace Nursing Facility in Beren Spenses, 80, of the Section of the Inter-Spenses, 15, of the Control of the Inter-Spenses, 15, of the Control of the Inter-Spenses, 15, of the Inter-Spense ioward and Martha Bradley Owc. as a former restaurant employed number of the Oakland Chr

Survivors are two sons, Roy McKinney and wife, Myrtle of Livingston and Curley McKinney and wife, Linda of Alexanderia; a daughter, Carol Wassman and husband, Jack of Forth Worth, Texas; two brothers, Howard Owens of Dayston, Ohio and Red Owens of Morrow, Ohio, Gur sisters, Minjac Kidwell of Brodhead, Mattie Highite of Faithern, Ohio, Loretta Millourn O'Lindon, Ohio, and Red Millourn O'Lindon, Ohio, Loretta

of Englewood, Ohio; nine grandchildren and 11 great grandchildren. In addition to her parents she was preceded in death by lier husband, William McKinney, two brothers and a siber sur-Services will be Thursday August 29 at 7 pm. at Keppert Funeral Home in Berea with Bro. Jim Howard officiating. Visitation will be Thursday at 5 pm. at them are the sur-ticular three properties of the pro-trict of the properties of the pro-trict of the protrict of the pro-trict of the protrict of the pro-trict of the pro-tr





5 Lbs. or more Fresh **Ground Beef** 

199

**Breyers** 

Ice Cream FREE!

Kingsford

Charcoal

599

Kellogg's

Cereal

2/5/

12 oz. Kraf Cheese Singles 149

2/\$3

18 car. Sel. Van

Kraft **Barbecue Sauce** 79¢

Gal. Sel. Var Flav-O-Rich PEPSI **Fruit Drinks** PRODUCTS 2/\$5 69°

Kid's Kitchen Mac'N Cheese 89¢

Hunt's Ketchup

Grapes

79€

**Revnolds Wrap** 

**Aluminum Foil** 99¢

7 oz. Reg. or Decaf Taster's Choice Coffee 599

Kraft Salad Dressing FREE!

> Kelly's Chili with Beans 69¢

**Del-Monte** Ketchup 89¢

Rush's Baked Beans

4/\$5

Sparkle Big Roll Paper Towels

Week's Hot Buy!!

Miracle Whip or Mayonnaise

2/\$3

**Bnls. Pork Loins** 199

Whole or Half **New York Strips** \$399

**4**99 **New York Strip Steaks** 

990 Eckrich Franks (Reg., Jumbo, Bunsize or Lite Bunsize)

PRODUCE SALE Ripe Roma Tomatoes .... 89 California .99 Look Mom Calif. Carrots **Avocados** Mich. Red Haven Peaches .89¢

79° Ohio Homegrown Green Beans Calif. Sweet Onions , 59° .179 Sweet Calif. Red Bell Peppers 1.99 Mich. White Potatoes

California Bunch Broccoli .99¢

129 Eckrich Bologna (Reg., Thick or Lite)



The Rockeastle Co. Kiwanis Club is shown with the new "Welcome to Livingston" sign, painted by Lawrence Bullock, the club recently purchased and installed. Mayor Curtis McHargue is shown accepting the sign on behalf of all the citizens of Livingston. The sign was purchased for the city as part of the Kiwanis Club's Committees of Community Services and Beautification Program. The club is planning other projects through cut the county. Kiwanis members shown in picture are: Troy Hansel, Robert Lawson, Tammy Cox, Kiwanis Club president Corey Craig, Gertha Mink, Mayor McHargue, Jessie Murray, Greg Philbeck and County Attorove heff Burdet.

#### Gardener's class to be offered

If you know everything there is know about gardening and don't goy chatting with other gardeners, en the Master Gardener's Class is

then the Master Gardener's Class is not for you.

However, if winter finds you long-ing for gardening time to roll alpund and you want to improve your knowledge of plants and gardening techniques; then you may want to know more about this class.

Officered locally by the UK Extension Service, the class requires 40 hours of class times of the class requires 40 hours of class times and coats approximately \$45 for the notebook.

If you think you might be inter-

notebook.

If you think you might be interested in joining other local gardeners and committing the time and money, call Nancy Mullins at 256-4252 or Kathy McCauley at 256-



# Whicker attends

Pastors, their families, and other church staff members guthered on the Curnberland College Pastor/Staff Conference. The conference, The conference, The conference, which is held each summer, is a three-day event providing pastors, church staff and their families a time for fellowship, Bible study and relaxation. Among those in attendance were Reverend Mark A. and Joy Whicker of Brodhead. Rev. Mark is the senior pastor at Brodhead Baptist Church. During the three-day session, attendees have the opportunity to participate in fellowship with other pastors and staff. They also enjoy messages and worship services provided Pastors, their families, and other

Bob Wilson
The family of Bob Wilson would like thank the following reconstructions

thank the following people during his illness. Snack Shack, FoodWorld,

& family

Low Vena Belcher

The family of Lou Vena Belchier
would like to thank everyone for their
prayers and expressions of sympathy
(food, flowers, donations, yisits,
cards and phone calls) during the
death of our mother, grandmother and
great grandmother. If we missed writing someone's name down that
trought something please understand
and know that we appreciated it very
much. We would like to extend special thanks to Bro. Arthur Hunt for
preaching the florental, Audrey Carpenter and Charles Spangler for the
beautiful songs, the palibearers and
also the ladies of Crah Bapstructure of the programing the delicious

rch for p

es Kidwell, Kevin Holt, Tomm

by appointed personnel. This year's program personnel included Conference Pastor, Willie Alstock, Pastor of Dry Ridge Baptist Church; Semi-art Leader Doug Miller, an associate in the Kentucky Baptist Convention's Sunday School; Bible Study Leader, Mike Robinson, associate professor of philosophy at Cumberland College and Music Leader, Rev. Emory Riley, Minister of Music at First Baptist Church in Hopkinsville.

For more information about next year's conference, scheduled for July 21-23, please contact Wes Roy, Church Relations Board Director at (606)539-4154. by appointed per

# conference at CC

Cards of Thanks

### County Attorney elected to Board of Directors

Jeff Burdette, Rockcastle County
Attorney, was elected to the Board
of Directors of the Kentucky County
Attorneys Association, Inc. (KCAA)
at its August meeting in Lexington.
Burdette will serve as Director for
a two-year term beginning January
1, 2003.
"We select our leaders based on
their contributions to the Kentucky
County Attorneys Association, their
leadership experience and their ability to represent a large association
froughout the state, "said Steve
O'Connor, current KCAA president,
We are fortunate to have such a fine O'Connor, current KCAA president, "We are fortunate to have such a fine group of leaders and are pleased that Jeff will help lead us over the next two years. He has already been in our leadership now for several years." Burdette said he sees this as an

opportunity to help lead a university organization.

He graduated from Cumberland College in 1986 and received his law degree from Chase College of Law in 1989. He has served as Rockasstle County Attorney since 1994.

The Kentucky County Attorneys Association is comprised of the state's county attorneys. The association provides communities for county attorneys to better serve their communities.

communities.

In addition to these activities, the association publishes Kentucky's Amazing Government, a publication that explains Kentucky government.

The publication is distributed free of charge by members to eighth-grade social studies classes across the state:

2002 FALL COURSES 21st Century Community Learning Center Rockcastle County Middle School

ADULT CLASS OFFERINGS



# Republican Party

worked the booth each night, regis-tering witers, registering people for parties the party gave away during the fair, and giving out cards, stickers, yard signs and helium balloons. According to Rep. Danny Ford approxi-mately 1,500 "Re-Elect Ford Repre-sentative" balloons were given away

that week.

On Thursday, Kids Day, workers at the booth encouraged kids to register for a free bicycle that was given away that evening. Seth Adams of Brodhead won the bicycle: All week long people could register to win a free DVD/VCR that was given away Saturday night. The winner of the Saturday night. The winner of DVD/VCR was Dustin Fryer fr

The Republican Party and the can-dates would like to thank everyone nber 9th at 6 p.m. at Ka Restaurant. (They meet there the nd Monday of each month at 6



Carliortt NAPIER BROS.

# has booth at fair

The Rockcastle County Republi-can Parry had a booth at the Brodheid Little World's. Fair. from August, 5 through 10. They gave out campaign material for Republican candidates on the ballot this November. Several members of the party and candidates

Low Impact / Yoga

Exercises

Instructor: Debbie Cummins

Step aerobics / low impact yoga

Tuesdays • 4:00 - 5:00

Beginning September 10th

through December 10th

Friday, Sept. 13th • 6-9 p.m.

Saturday, Sept. 14th • 9 am -?

who stopped by the booth and invites everyone to their next meeting.



terfalls • Water Gardens Stone Work Max Phelps ockcastle Landscapes Cell (704)477-7435 www.rockcastles.com

Moblev's Electrical Service & Repairs 256-0622 Jon Mobley, Owner

### SCUDDERS Place

Family Entertainment . No Drugs, Alcohol, Profanity

GRAND OPENING Friday, September 6th featuring

GRAVITY

55 Admission • Located at former Hilltop Flea Market

food for the family following the fu-neral service. Lastly, we would like to thank Kyle McKnight for his kind-ness and thoughtfulness in arranging the service for us... The Belcher Family Thank You

We would like to thank everyone who was so kind and caring when we lost our precious husband and dad. Also the Dowell and Martin Funeral



Patty Clark Gone but not forg we still love you. Mom, Dad, Mary, Becky, J.J., Michael and son Jamie

> When I Must Leave You

When I must leave was for a little while Please do not greeve and shed wild tears d hug war surrow to some through the wears

But stort out bravely with a pallant simile; And for my sike and in my name Live on and do all things the same

Feed not your laneliness on empty days, But fill each waking honer in useful ways,

Reach out your hand in comfort and in cheer And I in turn will comfort you And hold you near,

And never, never be afraid to die, For I am waiting for you in the sky!

#### Conversational Hunter's Ed. French Course Must attend all three sessions. Instructor: Angie Hendrickson For more info. call 256-2403 RCMS Library Basic conversational French and French culture Thurs. Sept. 12th • 6-9 p.m.

Wednesdays • 3:00-4:45

**Quilt Making** 

Instructor: Charlotte Bullock

All the basics of creating and making a quilt. Sewing machines available.

Tuesdays • 3:00 - 6:00

Beginning September 10th

through December 17th

BeginningSeptember 11th through December 18th

Questions? Call Jason Coguer at 606-256-3512 Monday -Thursday

8 a.m. - 6 p.m. for more information about any of our programs.

Please complete this form and mail to RCMS, 945 West Main St., Mt. Vernon, KY 40456 c/o Jason Coguer, or come to the first class to register.

ADDRESS

CLASS REGISTERING FOR

NAME



Senior James Michael Bussell attempts to block 6'2" 215 pound defensive lineman Andrew Turner of Masor County as quarterback. Aaron Anderkin throws over him. Anderkin was 17 for 32 and was sacked five times. Hi three one touchdown.



90 degree temperatures and high humidity had the Rockets using the oxygen tank on Saturday evening. Abortfrom left are James Bussell, Aaron Anderkin water boy Tanner Perkins, Benny Northern, Stephen Boreing, Chr Croucher, coach Tony Saylor and trainer Sherri McNew.



A disgruntled bunch of Rockets, Michael Brummett, Stephen Boreing, Benny Nort cepted the runners-up trophy from the Bob Allen Pigskin Classic on Saturday night.

#### RCHS Girls Volleyball

#### Lady Rockets take second in Pulaski Invitational

The Lady Rockets gird volleyall team were for 8 in pool play in the Pulsaki County Invitational tournament held last Saturday, then advanced to the championship gament held last Saturday, then advanced to the championship game with straight wins over West Jessamine and Russell County. However, after taking the first game against Barren County 15-0, they came up bort in the second two games, losing 15-10 and 17-15.

Barren was the first team the Rockets faced in pool play and they handly in defeated them 8-3. Sarah Mullins had 5 service winners; Allisson Anderkin 2 and Rachel Childress I. But, Barren returned the favor in the second game, winning 8-2 with Mullins getting the only two service points for the Rockets against Corbin and the Rockets against Corbin and the Rockets was 6-6 with Mullins getting 7 service points and Courtney Parsons I but, Corbin pulled a switch on the Rockets in the second game, coming from behind to win 8-6. In that game, Anderkin served six points, Childress I and Jenna, Owens I.

In the third match, the Rockets

In the third match, the Rockets easily took the measure of Russell County, winning 8-1 and 8-0. In the two games of that match, Anderkin got 6 service points; Childress 4:

Mullin's 3 and Jessie Hayes, Bryanna Bussell and Jenna Owens, I, each. The last pool match was the Rockets against Wayne County and the Rockets against Wayne County and the Rockets again easily won, defeating the Lady Cardinals 8-4 and 8-0. In the first game of the match. Hayes served 4 service winners, Anderkin' 2, Owens I and Childress I. But, not help was needed in the second game as-Sariah Mullins served all 8 points of the win.

The Rockets had to play three consecutive matches in tournament play and were-successful in the first five. downing West Jessamine 15-5 and 15-4; Russell County 15-5 and 15-10 and Barrier County, in the first game of the championship match, 15-

O. Against West Jessamine, Anderkin was the leading server with 9 service winners; Mullins served 6; Courtney Parsons got 5; Childress had 4 and Owens and Hayes had 3

had 4 and Owens and Hayes had 3 each.

The second game of the championship saw the Rockets go up 6-0 before Barren righted its ship and came back to win 15-10. In that game, Anderkin led the service winners with 4 each; Childress and Owens got 2 each and Mullins and Bussell 1 each.

The Rockets were down in the

aski Invitational
third game before Jenna Owens
served six sirrapity points to put her
team ahead 15-14 buf, the Rockets
couldn't hold on and lost 17-15. Besides Owens' 6, Childress got 4;
Owens 6 and Mullins 1.
Govens 6 and Mullins 1.
Servand 15-10
Last Thursday night, the Rockets
traveled to Lebile County and won
all three of their matches beginning
with wins of 15-3 and 15-2 by the
freshman team.
In the first freshman game,
Rebecca Mason led the service winres with 5 points, all acets; Megan
Anderkin got 3; Danielle Arnold,
Kayla Bryant and Regins Bullock,
each socred two on service and
Victoria Clorut. The second gamewas led by Arnold with 6 service
winners; Bullock, got 4 and Jessica
Robinson, Tressie Robinson and
Rose Prewith and 2 each.

Estill County managed to exten
the jayvee mand 2 each.

Estill County managed to exten
the jayvee mand 2 each.

Estill County managed to exten
the jayvee mand 2 each.

Estill County managed to exten
the jayvee nathe to three games by
winning the first game 15-13. Infrase
men with 5. Trisha Beth Laswell,
had 4, Jeni Durham got 3 and Allison
Mink 1.

The Jayvee Rockets came back in
the next two sames to take the match

The Jayvee Rockets came back in enext two games to take the match wins of 15-5 and 15-7. In the sec-

### Rockets lose season opener to Mason Co.

The Rockeastle County Rockets lost their football season opener to Mason County on Starday night 19-12, in the Bob Allen Pigskin Classic, which was played in Danville. A very large crowd watched a good football game, bul Mason County's speed and quickness proved to be too much for the ROCK.

RCHS head coach Tom Larkey wait of Mason County was the size and did not wait of the ROCK.

The second process of the second process of

Also in the second period Mason County put up their third score to take

Also in the second period Mason County put up their third score to take an even bigger lead 19-6. On the final possession of the half Rockeastie goth football back with two and a half minutes to go and, thanks to several complete passes by Quaest Devin Toylor, they moved the ball down the field.

Tightend Stephen Boreing made necellent catch in the end zone with only nine seconds on the clock and Rockeastle was back in the football game with the score of 19-12. Needless to say both defenses played much better in the second half and no one managed to get across the goal line, although both teams had chances inside the ten yard line and in both cases, both teams made costly turnovers.

in both cases, both teams made costly tumovers.

"They probably deserve to be ranked number one in 2A, they have a very good team," head assistant Tony Saylor said.

"I knew we had our work cut out frow as nd I finik our kids learned a valuable lesson, not to overlook a good team," he said.

In all fairness to the ROCK, they have been plagied by pre-sesson injuries to some very key players.

Boreine, who injured bis knee

Boreing, who injured his knee during football camp is still only about 75 percent and starters Clell Swinney and Michael Hayes, saw only limited playing time because of injuries and illness.

injuries and illness.

Junior lineman Jason Leger, who is considered one of the best players in the region is still recovering from a broken foot.

Stats from the Mason County game.are as follows:

Offensively Anderkin was 17 for 32 for 154 yards and one touchdown pass. He threw three interceptions and was sacked six times.

Reagan rushed the football 22 times for 75 yards and eaught two passes for four yards.

Fullback James Michael Bussell cried the ball bussel for resident programs and control of the passes for four yards.

passes for four yards.
Fullback James Michael Bussell
carried the ball fuvie for minus yardage and Sophomore Mars Saylor carred the ball once for no gain.
The state of the passes of the saylor carset of the saylor carset

overs.

Boreing led the team with 12 tackles and assists, Reagan had six, sophomore Chris Croucher had six, senior lineman Michael Brummett

senior lineman, Michael Brummett had five, senior lineman Tanner Abney had four, as did James Michael Bussell and Devin Taylor. Anderkin, senior lineman Benny Northern and Saylor each had three tackles and assists and senior Clell Swinney had one.

Abney, Brummett and Saylor each recorded a sack. Reagan and Bussell each had an interception.

The Rockets hit the road again on Friday night when they travel to South Laurel.

South Laurel.

The Cardinals are coming off a season opener win over Knox Central 13-12 and should be a much better team than they were a year ago when they lost to the ROCK, 5-40. The Rockets first home game is September 6th when they will host Paul Laurence Dunbar in the Renfro Valley Jamboree Bowl.

#### Rock vs. Mason

By: Preston Parrett It was a beautiful overcast evening When the Rock made their 2002 de

And they took on the mighty Royals Who were ranked high in division

The Rock were coming off a great

season With a record of fourteen and one, And they'd finished second in the

Behind the Boyle Rebels, who forty-five straight had won. (Cont. to A-8)



#### Attention Parents of 6th, 7th & 8th Grade Girls' Basketball

Booster Club will be meeting to discuss fundraising, costs and etc. If your child is playing ball, you need to attend the meeting Friday, 5:30 at RCMS



#### 6th ANNUAL KIWANIS GOLF SCRAMBLE FOR CHARITY





#### HUNDREDS OF DOLLARS IN CASH PRIZES FOR:

- LONGEST DRIVE
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- LONGEST PUTT
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#### "HOLE IN ONE" GRAND PRIZE **AUTOMOBILE VALUED AT OVER \$28,000** FROM

TOWN & COUNTRY MOTORS OF MT VERNON, KY\*

SATURDAY SEPTEMBER 7, 2002 WHEN: CEDAR RAPIDS COUNTRY CLUB MT. VERNON, KY WHERE:

TIME. \$35.00 PER PLAYER(includes cart and lunch) COST SIGN UP:

PRO SHOP AT CLUB OR CALL 606-256-4112

Kiwanis Club representative will assemble Teams the day of the event.

For further information contact Corey Craig (606)256-5141.

No mulligan will be allowed on the 17th hole. In the event to the control of the con 5.5141.
will be allowed on the 17th hole. In the event that someone wins the automobile the sible for tax, title and transfer. The "hole in one" grand prize is limited to the first pe in one on the 17th hole. Make and model of the grand prize will be determined closs.

MODERN WOODMEN OF AMERICA Sponsoring Matching Fund Project for Concession



Members of the Cedar Rapids Dolphins swim team are pictured above, front row from left: Illisa Lay, Ashton Arvin, Ella McQueary, Sydney Arvin, Kelsey Mattingly, Alexis Young, Hannah Bullock, Holly Cromer, Isuren Burton, David Gaßbard, Jovy Robinson, Callie Asher, Kristen Bullock, Brittany Adams, Heather Clontz, Emily Bornard, Andrew Hill, Bethany Clotter, Shanles Burton, Morgan Hunt, Justin Houk, Jacob Hook and Dustin Bishop, Second row from left: Chelsea Whiteley, Crystal Reddington, pena Gaßbard, Carly Asher, Sara Hammond, Courtery Bullock, Lureur Graham, Loren Reynolds, Brittany Calloun, Hillary Prototry, Asher, Sara Kayla Bryant. Third row from left: Cocab Tara Burton, Allison Clarter, Katelyn Cash, Asa Adams, Cody Kirby, Lauren Clontz, Megan Anderkin, Andrew Hammond, Ryan Graham, Kate Parsons, Heather Hammond, Sarah Mullins, Allison Anderkin, Jessica Cummins, Bernt Clottz, Victoria Gottor, Emily Reddington and coach Lyndsuy Gaßbard. Not present were Cody Alexander, Ashton Goodeve, Rachelle Hammond, Zachary Niceley, Sara Rumsey.



### Please VOTE for Tina Hasty

"Volleyball"

(Cont. from A-7)

ond game, Amanda Rogers served 9, straight points for her team; Parsons had 4 and Mink 2. In the third game, Rogers again led the service winners with 5; Parsons had 4; Durham 3 and Mink 2.

ink 2.

In their two games of the final arch, the varsity was led in service inners by Sarah Mullins with 7; ssie Hayes and Rachel Childress 6; lison Anderkin 5; Jenna Owens 4 dd Bryanna Bussell and Stephanie

This Thursday night, the team will travel to Lynn Camp.

•

Price 1 each.

School Board **Division Three** 



Commonwealth of Kentucky 28th Judicial Circuit
Rockcastle Circuit Court • Division I Civil Action No. 02-CI-00031

Travelers Bank & Trust, FSB

**Plaintiff** 

Toni Elaine Bledsoe, et al

#### NOTICE OF SALE

Pursuant to a judgment and order of sale entered in this action on August 1, 2002, for the purpose of satisfying the judgment against the defendants in the arriount of THIRTY ONE THOU-SAND NINE HUNDRED NINETY ONE DOLLARS AND 79/100 (\$31,991.79), plus interest, costs and attorney fees. I will offer at public audition the hereinafter described real property in Rockcastle County, Kentucky.

At the Courthouse on East Main Street Mt. Vernon, Kentucky on Thursday, August 29, 2002 Beginning at the Hour of 1:30 p.m.

Said property being more particularly bounded and described as follows: Real property located in the Sparks and Davis Addition to the City of Mt. Vernon, Rockcastle County, Kentucky and more particularly bounded and described as follows:

Being Lot Nos. 30 1/2 and 31 in Block "E" in the Sparks and Davis Addition to the To

Mount Vernón as shows on plat of record in Deed 80x 62, page 638-639, in the Office of the Clerk of the Rockcastle County Court, Mr. Vernon, Kentucky, Each lot fronts fifty (50) feet on Quarry Street, and runs back a distance of 200 feet.

Dill Jeff on Quarry Street, and rum back a bosance at Zuviec.

Being the same real property which Tonic Elaine Bledsoe obtained
by deed dated April 7, 1998, of record in Deed Book 169, page
602 in the Office of the Rockcastle County Clerk. See also, deed
dated September 21, 1998 and recorded in Deed Book 163, page
279 in the office of the Rockcastle County Clerk.

THE PROPERTY SHALL BE SOLD UPON THE FOLLOWING TERMS AND CONDITIONS:

1. The real property shall be sold for cash or upon a credit of

forty-five (45) days with the purchaser required to pay a minimum of ten percent (10%) of the purchase price in cash on the date of sale and to secure the balance with a bond approved by the Mas-ter Commissioner.

ter Commissioner.

2. The bond shall bear interest at the rate of twelve percent (12%) per annum until paid in full. The bond shall have the force and effect of a judgment and shall be and remain a lien upon the property sold as additional surely for the payment of the purchase

Unpaid taxes or liens of record at the time of entry of judg-

3. Unpaid taxis or liens of record at the time of entry of judgment shall be paid out of the proceeds of sale.

4. The purchaser shall pay the 2002 local, county and state property taxes.

5. The purchaser shall have possession of the real property upon compliance with the terms of the sale.

6. In the event that the plaintiff is the successful bidder and the sale price does not exceed the amount of the plaintiff s judgment, no deposit or bond shall be required.

7. The sale shall be made subject to all easements, set back lines, restrictions or covenants of record or otherwise and shall be sold as is.

lines, restrictions or covenants of record or otherwise and ones be sold as is.

8. The purchaser shall at his own expense, carry fire and ex-tended coverage on any improvements from the date of sale until the purchase price is fully paid, to the extent of the court appraised, value of the improvements or unpaid balance of the purchase price with a loss payable clause to the Master Commissioner of

the Rockcastle Circuit Court.

Willis G. Coffey, Master Commissioner
Rockcastle Circuit Court

### Just some thoughts



Just some random thoughts.
Saddam Hussein is apparently a leader whom the Bush Administration thinks is a danger to the world.
President Bush and Vice President Bush and Vice President Bush and Vice President Bush and vice president Sendom has to go, even though they have taken some harsh criticism from the United States' so-called allies, members of Congress and supporters inside their own party. Hussein obviously has the ability to cause mass destruction in the world and, after September 11th, the Bush Administration must not be utiling to take any chances with him. Tou fave to admire the stance they have taken on the matter - between the stance of the standard of the standard standard

they have taken on the matter - beit could cost Bush the next e

they have taken on the matter occause it could cost Bush the next election if things don't go well when they
decide to make their move.

A lot of people with the state of the state
is politically motivated, but from
all indications at this point it is regoing to help his popularity any.

That only tells me one thing.
Bush, Cheney and their advisors, are
more worried about doing what they
think is the best thing for the entire
world, than they are of being reelected to the White House.

It probably has helped Kentucky state government for one legislative body to be controlled by the
Democratis and the other by the Republicans, but, it certainly hasn't

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~ Oll Ch

BISHOP TIRE & AUTOCARE INC.

95 Richmond St., Mt. Vernon, KY 40456 (606) 256-4029 or 256-2168

helped the state to not have a state budget. State Senator David Williams, a republican, and President of the Senrepublican, and President of the Sen-ate, is apparently an egomaniac, who thinks he has as much power as Gov-He and Governor Patton have

never seen eye to eye and there wasn't a budget compromise for the first time in the history of the Commonwealth of Kentucky when the legislative session adjourned this

legislative session adjourned this Spring.
Williams and many of the Republicans are against public funding for gubenatorial elections and they say that is the main reason they wouldn't go along with the proposed budget. Of course Patton has all of the power now and anything they were proposed by the power now and anything they were proposed to the proper they may be proposed to the proper they proposed budget, the Governor decides how the money is spent and no special projects can be funded.

Back to funding for the vernor's race. I'm not so sure I'm t for that.

The little guy doesn't have a

chance any longer in the United States because of all of the private money that is spent on elections.

There is nothing wrong with do-nating to candidates whom you think will do the best job, but in some cases elections are simply won by the people who have the most money. Their argument would be that if you intend to run for office you should get out and raise enough money to properly finance your campaign, but we all know that many people, not all, expect something in crum when they reach into their pockets and "donate" money. State government wastes a lot of

State government wastes a lot of money every year anyway, why not help fund elections where possibly somebody besides the very rich gets

elected.

After all the majority of the people are hard working middle class people, who pay their taxes.

It has been a long time, if ever, that a Governor wasn't rich and obligated to the rich people and or corporations who funded his or her campaign.

paign.

I know that some of my Republican friends, especially my son, think that I should change my party affiliation, because of my views, but I simply think it would probably be a benefit to the state, if public funding were

#### "Rock" (Cont. from A-7)

Rock fans got in their exercise As they wended their way around the

And when they got settled down Their yells would make the devil yield.

Extra Port-A-Potties were brought in For folks who had to go, And it was a blessing to all To help take care of the overflow.

The Royals won the toss And the game got underway, And two hard-nosed, well-coached

Fought it out on the field to play. The Royals struck in the first quarter With a 10-yard pass and a 17-yard

run, And the Rock knew right off That they were under the gun In the middle of the second quarter

The Rock got back on track, When Marty Reagan scored on a two-yard run
As the Rock struck back.

The Royals countered with another

And took a 19 to 6 lead, But there was no quit in the Rock As they fought back hard indeed. An interception with 1:21 to go And the Rock was knocking on the

door, When Aaron Anderkin hit Stephen Boreing With a 9-yard pass for the score

At halftime the score was 19 to 12
With the Rock on the short end of
the score,
And that's the way the game would

As neither team would score any

In the second half the defense took

And they thwarted any attempts to

Although each team had golden op-portunities

The defenses rose to the occasion once more.

It was a hard fought game With both teams fighting hard, And they really had to work To gain each and every yard.

"Rates" (Cont. from Front)

Mayor King said after the meeting that police would partol the area more and that the ordinance would be strictly enforced.

"People shouldn't have to put up with that and we are going to try and correct the problem as best as we can," she said.

Council woman Clarice Kirby also voiced her support for the resident's request, saying the city should do more to help the people in the area.

The council also discussed about ten roads that the city nor the county

Kirby suggested that the city be-the necessary paperwork to take roads into the city's work pro-

gram.

Kirby then made a motion for the city to get started on the paperwork and the motion passed.

Kirby said that eventually the city would be forced to take over the roads by the state anyway.

#### Help for low income people

The Daniel Boone Development Council is administering a Summer Cooling Program to help low income people with electric bills. Customers must bring proof of household income, social, security numbers and a recent electric bill. For additional information call the Daniel Boone Development at 256-5315.

"73" (Cont. from Front)

was 23 years old, he took great en-thusiasm in owning his own business. He has owned and operated the store for 41 years. Bill Martin founded the store in the 1930's. It remains in the same location at the corner of Main and Church Streets in Mount Vernon.

same location at the corner of Main and Church Streets in Mount Vernon. Working has helped Hiatt to main a good diet and exercise program so he can stay in proper shape, mentally and physically. He thinks he is more alert and younger due to history and the same and a half for lunch each day. He loves to attend church, and the same and a same and the same

A successful business comes about by treating everyone fairly, and that is just what Mr. Hairt has done. When he deals with a customer on a one-to-one basis, the customer comes out with the best deal. He believes you have to work hard to succeed and he has taken care of his business in a professional mianner. He has worked diligently to do this. He turns when the Lord for guidance many times during the company times d Lord for guidance many times dur-ing the day. Faith plays a big part in his success. He still attends the church in Wildie where he attended as a boy.

Although, 73 years old, Hiatt

.....ouga, /3 years old, Hiatt thinks older, workers have to be unselfish with their time. They should stay active with exercise and proper diet. They should enjoy what they are doing. They need to find something useful to do and keep busy. The most purposeful thing in life is to serve others.

#### "Homecoming"

(Cont. from Front)

(Cont. from Front)
Lavine at 433-2388 or Aletha Bryant
at 433-2275 or 256-801
And 6 p.m. the Old Timers Ball
Old 6 p.m. the Old Timers Ball
Old 6 p.m. the Old Timers Ball
Old 6 p.m. to Control of the Control
Old 1 p.m. Come
attack et al. (Control
Old 1 p.m. Come
attack et al. (Control
Old 1 p.m. to Control
Old 1 p.m. the value Bryant. At
p. m. the wards ceremony will begin, with an action at 3 p.m.
Music by the Gravity Band will
be playing from 8:00-10:00 p.m. with
fireworks at 10 p.m., then the music
will resume.
Anyone wanting to sit up a booth,

Anyone wanting to sit up a booth,

just come on and pick out a spot. There is no charge for booths, if an item is donated for the auction.

For general information call Dell onder at 453-4341.

# Classitieds

#### CLASSIFIED RATES

- Local Rates 14¢/Word. Minimum \$3.50
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### For Rent

For Rent: 2 and 3 bedroom trailers. Call 256-0910. 47tfn
For Rent: 2 and 3 bedroom trailers.

Ver Reitt 3 and 3 bedroom trailers Call 256-9889 or 256-4928 4445pd Accepting Applications: For 2 and 3 bedroom units at Valley View Apartments. Rent based on income. Call 256-5912. Equal Housing Opportunity, TDD for hearing impaired only. 1-800-247-2510. 364fn For Reitt. Mobile home lot in Mt. Vermon city limits. Water, sewer, KU electric, and cable available. 5130 mo. Call 256-5933. 276n For Reit: 3 bedroom, 1 bath, kitchen/dinette combo, livingroom, 2 car garage, covered patio on 1.14 acres in Wildie. 5400 mo. Call 513-293-5609. 4551

293-6009. 45x4
For Rent: 2 bedroom house on Hwy.

in Brodhead. \$300 per mo., dep. uired and references. Call 758-

8692. 46x2 For Rent: 5 bedroom home across from Brodhead Baptist Church. Eatin kitchen, dining room, laundry, large front porch and storage area, ceiling fans throughout 1st floor. \$500 mo. References required. Avail-

Northside

Apartments

& Utilities Furnished \$260-350 Mo.

Call 256-3843

able immediately. Call (502)833-2800 or (706)373-6877. 46tfn For Rent: 3 bedroom house in Brodhead. No pets. Call 758-4729.

Subdivision in McGuire Subdivision in McGuire Subdivision in Mt. Vermon. 3 bed-rooms, full basement and garage. References required. No pets. \$400 month. \$400 sec. dep. Central air and heat. Call 738-9318. 4732. 575 mer. 4 per. 2 per

### For Sale

Restricted Lots For Sale: 1/2 to 2

Call 758-4578. 31tfn
For Sale: 5 room house with 1 1/2 baths. Good fixer-upper. 3 storage buildings. 4 acres (more or-less) in the Ottawa section. Priced at \$34,900 o Call Bob at (606)308-4760



### Property

Restricted Lots For Sans. July acres. 3 miles from Mt. Vernon. Priced from \$7,500 to \$12,000. Call 379-1339 or 758-0103. 36fm For Sale: 5 bedroom house with big barn and pond on 10 acres with garage and out buildings. Located 1/4 mile on Negro Creek Road in Brodhead. \$100,000. Ready to sell.

41tfn For Sale: 3 wooded acres on Cop-per Creek Rd. Utilities available. No restrictions. \$12,000. Call 859-986-

8294. 44x4
For Sale: Mobile home and lot.
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25 (HADDY LANE. Almost new doublewised six on 3.73 sector of beautiful weeded land. House is immediate sinds. Line of privacy on this property at the end of the lane. Startliff edit process 57.2900. MIN 52-25.

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BEREA. We have several nice homes linear in feeter. Call one of the above agents for a showing, HWY. 3245 BRODHEAD -3 bedroom. 2 buth mobile home string on 4 serves, but may be also seen to be above agents for a showing, mon the property. Minter of clarent and wooded last 50,000. MIN 5 9108.

BEREA Children Section (1) and 10 minter of clarent and wooded last 50,000. MIN 5 9108.

BEREA Children Section (2) 5 buth could be been settled to the section of the sectio

231 FLAT GAP RO. - Northy new rank with loss of room. 4 bedroom and 2 full baths with large open kitchen. Beautrali achievers. 598, 500. MLS 56625.

IZT MILE OFF US 190 BETWENT ANT L'ERRINGE AND BRODHEAD. 4 bedroom; IZT MILE OFF US 190 BETWENT ANT L'ERRINGE AND BRODHEAD. 4 bedroom; Labra consemporary home on 20. SALE PENDING: 1 second large deck (ci) principi labra consemporary home on 20. SALE PENDING: 1 second large deck (ci) principi the country, large buy with flow: L'exclusir 1000-8 31970-071. S 9477. Call Lloyd Cain 5066

236-2818. The sum with Hook Linear Divise 3177-2005. MLS 9477. Call Lloyd Cain 606 SULJOHNSON RD. 6 acris more or less 7 britally wooded with pond on it. Warg and electric COPPER CREEK Very nice remoded country home on 606-8645. College to the control of the co

bedrooms. 25 haths with Jacuiry tash. 7 acres of land. All modern conveniences. MLS 10218.
1372,000.
SUE JOHNSON RD. 6 acres more of less with loss of privacy. Severget homesites. Utilities are at less and 1512,000.
SUE JOHNSON RD. 5 acres mayer of less. Cleared land for pasture or homesites. Utilities are at SUE JOHNSON RD. 5 acres mayer of less. Cleared land for pasture or homesites. Utilities are at most 4315,000. MISS 10298. Kull just homesar at 1986-1245 seven land the read 4315,000. MISS 1025 seven land 1515,000.
MISS 10205. Call Jacie Roomina at 908-2645 sev 100-2123.
SUE JOHNSON RD. 15 acres land in more local Utilities are at road. \$155,000.
MISS 10205. Call Jacie Roomina at 908-2645 sev 100-2123.
SUE JOHNSON RD. 15 acres land in more local land ready for your impection. With over 1.100 squain feer of living space, it is prefect for a young oncy for for the doler cought sizing droots. Covered from parts, Largert, some exercise, new some doese, Priord at \$45,000. MISS 100-25.
WILT PONDER ROOM. However, Covered from parts, Largert, Large proms. court in time. 2, storage buildings. \$120,000. MISS 100-25.
SUE JOHNSON RD. - wooded 2 acre trace: Utilities are at the total. Road frontage on Sue Johnson Rd. \$14,500. MISS 100-12.

subdivision. 2 bedroom, 1 bath, total electric, appliances included. Must sell. \$6,000. Call 256-3039. 44ffn For Sale: 3 bedroom house on Ferguson St. Home of the late William R. and Inez Hansel. Call after 6

p.m. 758-8178. 45tfn House For Sale in Woodland Place: House For Sale in Woodland Flace: Convenient to schools, church and stores. 2 1/2 years old. 3 bedroom, 2 full baths, livingroom, diningroom, kitchen, 2 car attached garage, cen-tral heat and air, stove, dishwasher, 1 e +/-; immediate possession. Re-ced to \$87,000. Call 859-225-2534

duced to \$87,000. Call \$89-225-2534 or 606-256-9702. 46x3 For Sale: 4.9 acres with 1990 Clayton mobile home in Willailla. Call 256-5141. 46tfn House For Sale: House & lot measuring 75x319. Brick house has 3 bedrooms, tild-bath and 1/2, kitchen, DR, garage: panel LR, new carpet, new paint inside, hardwood floors, city sewer, 2 blocks to school, bank to the whole the control of th St., Brodhead. Call 758-8128. 47tfn

#### Mobile Homes

MOBILE HOME on beautiful 1 acre lot in Brodhead, overlooking countryside, 16x80 all upgraded options include central, AUC, 3 BR, 2 bath, large open kitchen w/oak-plush carpet, all appliances, vaulted eciling w/fan, beautilu views and wide open space, insulated underpinning, perfect for families which we have been spaced to play 502-243-7056 4124-7056 4124-7056 4124-7056 4125-705

243-7056 41xtfn For Sale: 1995 Doublewide located on Freedom School Road with 7 acres. 3 bedroom, 2 bath, kitchen, dining room, utility toom, city wa-ter, electric heat. \$49,500. Call 256-

4689, 47x4pdtfn For Sale: 14x70 mobile home with

For Sale: 14x/0 mobile nome was central air, stoye, refrig, underpin-ning, 54,500. Call 758-9991 or 758-4342. 47x2. For Sale: 1999 14x50. 2 bedroom mobile home with porch. Must be moved. Located in Brodhead. Call 758-8758 or 758-9823. 454-For Sale: 1994 14x72 Fleetwood, 2

pedrooms, 2 bath, also has a dining room. Central heat/air. All appli-nces. \$14,500. Call 256-0086. 44x4

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13 Men and a Monkey Special: 0 4 BR, 2 bath less than \$350. monthly. 0 down to land owners. (606)676-

0503, 44x4 New Location Sale: Clayton Homes of London; 1600 Daniel Boone Park-way, 47x1

way: 47x1 2002 Clayton Homes: 2 bedroom D/ W Special, with a/c. Only \$269.00. All (606)878-7055 for info. 47x1 Norce Forces Sale: Doublewide already on lot. Take over payments. Ready to move in by 27th of June. Jellico, Tn. area. 1-888-293-4246 call

min. 47x1
Clayton 2002: 14x50 for only \$129
mth. Call today 878-7055, need to
move this week. Free set up with this
home. 47x1
2002 Summer

nome. 4/X1 2002 Summer Special: 16x80 - 4 BR only \$199. Free washer/dryer. Call at 878-7055. 47x1

S1 And A Deed: Is all you need to buy your dream home and go on a cruise FREE. Offer limited, come in and see for yourself. Clayton Homes of London (60)878-7055.47x1 Free Watermelon & Ice Cream:

With this sale of a pre-owned 14' wide Clayton's of London. 878-7055. Only 3! Repo sale, will take offers

Omy 3! Repo sale, will take offers on this 1999 Clayton D/W. Closed Bids August 29th starts at 10 am. Clayton Homes of London. Call (606)878-7055 for info. and details. 47x1

#### Miscellaneous For Sale

For Sale: Cemetery lots, Cresthaven Cemetery, Mt. Vernon. Call 256-

5648. 31tfn For Sale: Carhart stonewash der jeans, relax or regular fit. \$26.50. Carhartt blue denim rib overalls

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All appliances furnished

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\$38.00. Large selection of Carhartt roughed and casual wear. Napier Brothers Clothing Store, 35 Public Square, Lancaster, 792-2535. 18th For Sale: Work boots and shoes. Redwing, Recky, Wolverine and Doc Martin, Napier Bros. Clothing Store, 35 Public Square, Lancaster, 792-2535. 18th For Sale: Sale on chain link or metal

535. 18tfn or Sale: Sale on chain link or metal fences, farm fences, all types of wood fences, commercial or residential, free estimates, 90 days same as cash. Call Ead's Fence Co. 1-800-989-

Call Ead's Fence Co. 1-800-989-8006 or 986-8006. 31th
Hay For Sale: Alfalfa and grass hay.
Roll or square bale. Good clean hay.
Call 758-4514. 42tfn
D.R. Auto Parts: All kinds of used

auto parts. We buy junk trucks. Phone (606)256-5403. Rt. 3, Mt. Vernon

758-8181. 42tfn

Hay For Sale: 300 sq. bales of straw. \$2 per bale at farm. 100 rolls of 2002 grass hay. \$10 per roll, Will load. Copper Creek. Call 859-925-3741.

grass hay, \$10 per roll, Will load, Copper Creek, Call 859-925-3741. 46x2 For Sale: 1995 Chateau 21 ft. Fifth Wheel offers laminated fiberglass with aluminum framing. Lite weight at under 5000 bs. Easy to tow even with a half ton pickup. Loaded with crown rubber roof, dueted/air cond., microwave, AM/FM cassette, refrig/ freezer, monitor panel, tinted win-dows, and dsi gas/elec water heater. Queen bed, sofa, dining/kitchen area Queen bed, sofia, dining kitchen area. Why by he when this new condition 5th wheel is only \$8,500. Hitch included in price! Contact Brian or Crystal Childress @ (660)256-6035 or email: Ilmachiess@a) (cond 46x2 For Sale: Chair lift for stairs. Paid 53,000 will sell for \$1,200, Call (660)256-4796. 47/tin For Sale: View machine for visually handicapped. \$500. Call (660)256-2626 or 2,564-300. 47/tin For Sale: Howeround cleentweeper chair. Used less than one year. Paid

chair. Used less than one year. Paid \$4,500, will sell for \$2,495. Call (606)256-4796. 47tfn For Sale: 4 pc. bedroom set, fullsize bed, dresser, chest and desk. \$350. Call (606)256-4796. 47tfn For Sale: 1975 Chetta 18 1/2 ft. boat needs. carb., Mint cond. Asking \$3,500 or will trade for RV of equal value. Call 256-3685 after 5 p.m. Serious inquires only. 47x2pd For Sale: Labs AKC Reg. Choco-late \$250 ea. Black \$150 ea. Call 256-

series 18 in 25.340 A 77.2 Call 256-in 2581 to 78.08 15.740 A 77.2 For Sale: Old homemale oak desk, drawers, S30, Ruth Berry shallow well water pump, \$100, Insert stove 30.724 S25. Old BBO grill. \$10. Open desk 55. Call 256-4777, 47.2 For Sale: Famela Boxer. House broken. Good with kids. Loves to play. Fawn. Call 256-2910. 4781.

Book For Sale: The Harpers of Progo Ridge. Revised and updated version of a 1989 edition by local author, Flossic Christine McKinney, Human interest stories of life on a rugged farm near Pongo and attendrugged farm near Pongo and attend-ing high school at Mt. Vernon in the early 1940's. 513-777-8545 or 256-1379. E-mail FChristine26@aol.com

#### Motor Vehicles For Sale

Autos For Sale 94 Chevy Cavalier, 95,000 miles, auto, air. \$2,200.

auto, air. \$2,200.

'85 Chevrolet Silverado, V-8, auto, air, 98,000 miles. \$2,400.

'89 Toyota Corolla, 4 cyl., auto, air.

191 Chevy Lumina Eurosport, 4-dr., red, alum. wheels. SHARP! \$2,250.

55,500.
Call 758-0124 after 6 p.m. or (606)308-4760, 33tin
Autos For Sale
95 Pontiac Grand Am, 2-dr., auto, red. \$1,995

red. \$1,995 '94 Chevy Cavalier, 4-dr., air, auto. \$1,995 \$1,995 '93 Ford Aerostar Cargo Van, V-6,

\$1.195

auto. \$1,195
'92 Pontiac Grand Am, auto, 2-dr. \$1,250

"92 Pontiac Grand Am, auto, 2-dr. \$1,250

188 Jeep Cherokee, auto. \$1,195

188 Teep Cherokee, auto. \$1,195

88 Ford Ranger pickup, 4WD, V-6, auto, nice truck. \$1,750

85 Cheey Blazer, 4WD, V-6, auto, air, nice truck. \$1,950

175 Ford pickup, V-8, auto, air, nice truck. \$1,905

175 Ford pickup, 4WD, Cheey running gears, V-8, auto. \$1,500

Harris Auto Sales

758-0108 or

758-0108 or

758-0108 or

758-020 Flonda Accord LX.

FW/PD, \$8,800. Call 256-2311.

5216



#### For Sale by Owner MUST BE MOVED

1993 13x70 mobile home - 3 bedroom, 1 1/2 bath, newly remodeled. Bought house. Extras include: with underpin-ing 11 month old, extra large central air unit. 5 mos. old, service pose, boxes iring 11 month old, and much more. Muss Sell - Shown by Appointment

606-256-1537 Work • 606-256-0388 Home or 606-758-8494

Manle St. Storage f Brodhead 256-2884

#### Mobile Home Lots For Sale

• Beautiful 1/2 acre lots in the country

• 10 minutes from town • Blacktop road • Underground Utilities • Restrictions on lots

• Single and Doublewide lots

OWNER FINANCING Call 256-5648 or 256-8558

ections: Turn left on Hwy. 1152: Go 1/2 mile. Sunnyside Estates is on the right.



#### NEED AN APARTMENT? LOOK NO FURTHER FOR A GREAT PLACE TO LIVE! IMMEDIATE OCCUPANCY ON 1 BEDROOM APARTMENTS

Fig. A10 The Mr. Vernon Signal Thm For Salet: 1992 Ford Taurus, auto, 92,000 miles. \$2,500. 1993 Toyola Camry, auto, air. \$4,200. 1990 Pontiac Grand Am, \$800. 1998 Chrysler Fifth Avenue. \$600. 1996 Chevy Lumina, V-6, auto, sir. \$4,200. 1985 Chevy 5-10, auto. \$800. 995 Ford Contour. 4 dr., surroof, leaded, 32,209, 1995 Monte Carlo. V-6, auto, air. \$3,300. 1994 Decige Sprint, 4 dr., with the control of the control of the control of the Victoria. 7,000 miles. \$2,500. 1998 Victoria, 72,000 miles. \$2,500. 1984 Pontiac Fiero, \$600, 1992 Chevrolet

Pontiac Fiero. \$600. 1992 Chevrolei Lumina Z-34. \$2.750. 1995 Buick Century, V-6, auto, air. \$3.500. 1997 Pontiac Sunfird, 4-dr., auto, air. \$3.500. 1974 Ford F-100, V-8, auto, \$3.500. 1997 Bodge Ram, 6cyl., auto. \$1.500. 1991 Saturn, 2-dr., auto. \$1.500. 1991 Saturn, 2-dr., auto. \$2.250. 1988 Ford Escort GT. \$256.1012 or \$2.56-9795. 104. \$256.1012 or \$2.56-9795. 104. \$2.56.1012 or \$1.000 auto. \$2.56.1012 or \$2.5

28tfnpd For Sale: 1997 Chrysler LHS, All power. \$4,950. Call 758-8685. 45x4 For Sale: 1993 Plymouth Acclaim. V-6, abto, air. \$1,650. Call 758-8685.

45x4 For Sale: 1979 Camaro Z28, black, For Sale: 1979 Camaro 228, black, no motor, transmission included, t-tops, detachable face CD player with Pioneer speakers. \$500, 1980 Firebird, teal green, no motor, trans-mission included, lots of extra parts. \$400, Call Tim Gadd at (806)256-500, 65-46. 5209, 45x4 For Sale: 1996 Camaro convertible.

For Sale: 1996 Camaro convertible. Red. \$5.995. Call 308-4760, 46tfn. For Sale: 1997 Camry XLE Gold Pkg. 55,000 miles, Loaded. \$7,950. 1985 3/4 ton Chevy pickup. 350, 4 sp. \$3,500. 1982 Pro Street Camaro, 355 built, Trany brake, narrów 9" rearend. \$10,500. Call 758-9654. Sale: 1994 S-10 Blazer 4WD,

V-6 4-tech, red. Call 256-4695 o

Drivers/Class A OTR/ HazMat SUPER SERVICE, MC

30¢ per mile with 6 months More with experience Plenty of miles, Home Often Great benefits & equipment CALL TODAY! 800-347-5263

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>  Job Placement Assistance

256-1691, 47x1 For Sale: 1991 Ford F-150 4-WD. lators will be prosecuted. 25tfn

Posted: No trespassing on Crawford
Place-Old Brodhead Road. Danny

**Notices** 

Notice: The City of Mt. Vernon is accepting sealed bids for asphalt for

accepting sealed bids for asphalt for try streets with specifications to be picked upfat city hall with sealed bids covering FY 2003. Seal bids must be submitted no later than August 30, 2002 at 400 p.m. at city hall at which time the bids will be opened. The City of Mt. Vernon has the right to reject any and all bids. 46x2. Notice: the Rockcastle County Fisal Occurrence of the County Fisal Occurrenc

reject any and all bids. 46x2
Notice: The Rockeastle County Fiscal Court will be accepting sealed
bids for the construction of a lowwater crossing over Roundstone
Creek, Iocated near Livingston, on
Ten-Foot-Hole Road. Sealed bids
thus to received in the county
judge's office before August 10,
2002, at 1 pm., at which time they
will be genered and read in open session of the Fisseal Court. Big specifications can be picked up at the office of the County Judge Executive
or obtained by mail or fax by calling
(606)255e.356 or (666)255-6310.
Work must be underway before Noember 28, 2002, and completed
before February 15, 2003. The court
reserves the right to reject any and
all bids. 47x1:
Posted: No trespassing on property
known as C.B. Owens Farm across

\$8,000 SIGNING BONUS

College Tuition. Career Training

No Experience Required. Initially Part-Time.

Possible Full-Time

Up to \$19 an hour

Call 1-800-GO GUARD

**KY National Guard** 

London 8

pickup. 66K miles, clean, one-owner, service report available, 2-tone gradio, lough ed. Call 256-4252, 47x1 For Sale! 1995 Ford Aspire, red, au-tomatic, AC; 2-dr., 49K miles, Call (606)256-4796. 47tfn For Sale: 1998 Pontiac Grand Prix, Smith, 47th Posted: No trespassing or hunting on property belonging to Dicie Mullins and son, Steve, located on Chestnut Ridge. Violators will be prosecuted. 4-dr., a/c, good cond. \$7,500. Call 256-3512 after 5 p.m., 47tfn

Ridge. Violators will be prosecuted. 7,522
Fosted: No trespassing on property belonging to James S. Rash and Dor-othy J. Rash on Chestnut Ridge. No timber cutting. Violators will be for accurate to the fullest existent of the law. Not responsible for acci-tion of the property of the property of Fosted: No trespassing or 4-wheel-ing on property belonging to Michael-forbergill, located in the Buffalo Fothergill, located in the Buffalo be prosecuted of 47s2

be prosecuted. 47x2

Posted: No hunting, fishing or trespassing on land belonging to Chuck Napier on Possum Kingdom Road.

47x1
Posted: No trespassing, hunting or fishing on property beloning to Robert and Rachel Quinley at 287 C Halcomb East Road. Violators will

Issuing on purpers y towards the strength of the procedured of the

Adecco

606-526-6996

applications for:

in the London

and Corbin areas Must be 18 years old

· High School Dip./GED

• Drug Screen

Background Check
 Excellent Pay - Full Benefits

Call Centers

Fish, PO Box 1350, Mt. Vernon, KY 40456 on or before February 19, 2003, 47x1 ad. Vio

#### Professional Services

and monuments - in stock, Main St., Brodhead. Phone, (606)758-9600.

10tfn P&P Guttering: 5 & 6 inch seamless gutters, siding, soffit and win-dow installation. Call 256-4393. Free estimates. 21tfn Grave Markers & Monuments; In

Grave Markers & Monuments; In stock at all times. MeNew Monument Sales, US 25, 4 miles ingrh of Mt. Wernon Phone 256-2232. 13fm 13&1. Equipment Co.: 30 Williams St. Mt. Vernon. Selling farm fuels, motor oils, heating fiel and gasoline. Your Chevron Oil Jobber for Rockeastle County. Call 256-2114, 8 am. to 4 pm. 20fm FIX-IT: Finish carpentry, remodeling, also vinju installation and repair, door/window repair and replacement. No job to small. Custom decks and patios. Call 606-25-64313, 48ffn Lovell's Gun Sales & Repair: New John Sales & Repair: New John Sales & Repair: New John Sales & Repair New John

and used guns for sale. Ammo and gun accessories. Repairs, stock refin-ishing, hot bluing. Certified gunsmith/licensed firearms dealer. Maple Grove Road. Mon-Fri. 5 to 8 p.m 256-3539. 11tfn Gail's Pampered Pooch 57 West Main St. - Brodhead 758-0064

758-0064
Professional Pet Grooming
Iams & Eukanuba pet food
plus pet supplies available.

20tfn
Sewing Machine Sales & Service: 40 years exp. Leroy Davis, 407 Crab Orchard St., Lancaster, KY 40444. Phone 792-3149-42tfn David Spoonamore Roofing: Free

Finding 192-3149, 24.111
David Spoonamore Roofing: Free estimates. 25 years experience. Call (1992) Experience (24) Experie

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Now hiring machine operators, assistant operators & packers. Must be fetible to work 2 hr. shifts. 11 a.m. to 11 am. 141 p.m. to 11 am. wing shifts. HS diploma or GED & 6 mos. manufacturing exp. reg. For more information stop by our office at

our office at 920 Barnes Mill Rd. Or call CBS Companies at (859) 624-3111

Request for Bids fro tallers for Septic Syste BID #16-1061

The Cumberland Valley RCAD Council, Inc. in conjunction with PRIDE (Personal R sponsibility in a Desirable Environment) is soliciting bids from installers destring to insarpic systems for southern and eastern Kennacky. The successful bidder will be required a complete installation of the systems within sixty (60) days of the date of the award.

compleie installation of the systems within sixty (60) days of the case or the awaru. The Scope of Work, Respect for Bid, and General Conditions is available upon request. Interested installates should send systems and proposals to Rockcasted County servation District until September 6, 2002 at 3:50 p.m. Faxed or email proposals w be accepted. Liability instrumen: the amount of \$500,000 and proof of workers composition insurance or a worker's compensation exemption form is fequired with each bid.

As decident commission of the second programment of the second programment of the second position of the second position of the second position of the second position of the following before the following before the following before the second ranked installer will be constanted, often can installer has been selected, all pursuscends installer will be constanted, force an installer has been selected, all pursuscends installers will be constanted, force an installer has been selected, all pursuscends installers will be prompty notified. The selection Committee will alber to the provision of Tile VI 10 for Gril Rights act of 1961, Section 3. So person shall be excluded from participation in, adentable benefits of or subjected to discrimination in the implementation of this program on the grounds of race, color, national origin or rex. Female and minorities are excused to smoke

he National Oceanic and Atmospheric Administration provides funding for this project. The rimal solicitation of seeking qualified installers is being conducted to fulfill the requirement f the funding agency.

Request for Bids from tallers for Septic System BID #16-1062

The Cumberland Valley RCAD Council, Inc. in conjunction with PRIDE (Personal Responsibility in a Desirable Environment) is soliciting bids from installers desting to install species systems for southern and eastern learnates; The secressful bidder will be required to complete installation of the systems within sixty, (60) days of the date of the award.

complete installation of me systems within axing (100) caps on me unex to an arrange the Coop of Work, Required for Bid, and General Conditions is multitude upon request, interested installers should sept statement and projectors to the Rockeckste County Con-tervation District and September 6, 2002 at \$3.90 pm. Exact or email proposals will not a excepted. Lability insurance in the annuals of \$50,0000 and proof of orders: compens-sion insurance or a worker's compensation exemption form is required with each bid-

on insurance or a worker's compension compension or systems and proof of workers compension of the com

and Atmospheric Administration provides funding for this project. The teking qualified installers is being conducted to fulfill the requirement

Trees or Bushes Landscaping: Call 256-8257. 14tfn

Benny Spoonamore Roofing: Free estimates, Satisfaction guaranteed. estimates. Satisfaction guaranteed. 17 years experience. Call 758-0107.

R&R Builders: New Homes, Metal R&R Bullders: New Homes, Metal Buildings, Complete Remodeling. Metal/Shingle Roofing, Painting, Concrete Work, Call Ronald Rader at (606)256-9276. Free Estimates, 30 years experience. 19ffkm/30 Jim Sandusky Roofing: Free esti-mates. Call 256-3248. 40ffs. Concrete Finishers: Specializing in Jim Sandusky Roofing: Free esti-mates. Call 256-3248. 40ffs. Concrete Finishers: Specializing in sidewalks. Call (606)758-9112, ask-for fim. 4734.

for Jim. 47x4 Housecleaning Services Available: will do general duties excluding dishes, windows and laundry. If in-terested contact Susan Gray at 256-5285 or cell (606)308-1298. References available upon request. 47x2pd

#### Help Wanted

AVON Rep. Needed: Earn up to 50%. Call toll free 888-528-7875.

18tfn
Help Wanted: Wendy's of Mt.
Vernon is now hiring. Apply in per-

Vernon is now hiring. Apply in per-son. 41tfn
Help Wanted: Christ Outreach for the Blind is seeking a person to bush hog, maintenance, etc, through the Green Humb Project. Call (606)256-888. 41th Belp Wanted: Now hiring cooks at Derby City South, 1990 Richmond St. Apply in person. 45x4

#### Wanted

Wanted: Barnett's Auto Salvage lo-cated on Cove Branch Road buys junk cars and trucks and has used auto parts for sale. Call 256-9018

37tfn
Wanted to Rent: Single semi-retired executive with no children and no pets is returning to the area and seeks to rent a nicer home with garage. Call

to rent a nicer home with garage. Call 606-224-0233. 45x3pd
Wanted: Family of 4 with HUD voucher needs HUD approved 3 bedroom house, with washer/dryer hookup, electric heat and refrigerator. Call 256-3344. Need by Oct. 1st.

Wanted: State Errolled babysitter now has openings - any time. Call 758-4578. 47x4 Wanted: Busy woodworker/ refinisher desires to rent work space with apartment or small house. Good references. Call Gregg at 256-3601.

47x1nc Wanted: Scaffold Cane Baptist 47xInc
Wanted: Scaffold Cane Baptist
Church is looking for a good, used
12-25 passenger van or bus to pin-chase. If anyone has knowledge of a van or bus in good condition for sale, please contact Ronnie Abney at 256please contact Ronnie Abney at 25 3346, Buck Baker at 256-2586 Terry Lawson at 256-5132, 47x1

#### SPECIAL DENTURES

1 THE PALATELESS Benefits:

A. No more gagging
B. Enjoy the taste of food
C. No more using glue od again.

2. THE SNAP-ON-LOWER DENTURE

A. Eliminates all movement of dent

B. Increases chewing power C. No more using glue

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that are hard to eat because of ill fitting DENTURES

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on premises for soft or hard relir Repairs while you wait. cing available with approved cre FREE CONSULTATION

Commonwealth of Kentucky 28th Judicial Circuit
Rockcastle Circuit Court • Division II Civil Action No. 02-CI-00091

Mt. Vernon Financial Holdings f/k/a The Bank of Mt. Vernon

Plaintiff

Sherry Miller, Terry Miller and Rockcastle County

Defendants

NOTICE OF SALE

Pursuant to a judgment and order of sale entered in this action on August 9, 2002, for the purpose of saltsfying the judgment against the defendants in the amount of FORTY THOUSAND ONE HUNDRED FIFTY FOUR DOLLARS AND 10/100 (\$40,154.10), plus interest, costs and attorney fees! will offer at public autom the hereinafter described real property in Rockcastle County, Kentered tucky

At the Courthouse on East Main Street Mt. Vernon, Kentucky on Monday, September 16, 2002 Beginning at the Hour of 2:00 p.m Said property being more particularly bounded and described as follows:

and properly being more particularly bounded and decrined as follows: Beginning at a metal feece post in the right-dwey of Kentucky (Bighway \$156) (Dug Hill Road), comer of Wallace Proctor: thence in a westerly direction with line of Wallace Proctor 26 feet to a metal fence post; thence southeasterly ane will nee with clainHasty 320 feet to a cedar ten in the right-of-way (Kentucky #150 mortheasterly 20 feet to the point of beginning and containing three-fourths (3/4) of an aire, more or less.

This being the real property which Sherry Miller and Terry Miller obtained by deed dated September 17, 1997, executed by James M. Miller, et us, and recorded in deed Book 167, page 445 in the Office of the Rockcastle County Clerk.

THE PROPERTY SHALL BE SOLD UPON THE FOLLOWING TERMS AND CONDITIONS:

TERMS AND CONDITIONS:

1. The real property shall be sold for cash or upon a credit of sixty (60) days with the purchaser required to pay a minimum of whenly-five percent (25%) of the purchase price in cash on the date of sale and to secure the balance with a bond approved by the Master Commissioner.

2. The bond shall bear interest at the rate of twelve percent (12%) per gingrup until said in full. The bond bebull bear the second

(12%) per annum until paid in full. The bond shall have the force and effect of a judgment and shall be and remain a lien upon the property sold as additional surety for the payment of the purchase

3. Unpaid taxes or liens of record at the time of entry of judg-ent shall be paid out of the proceeds of sale.

4. The purchaser shall pay the 2002 local, county and state

The purchaser shall have possession of the real property

upon compliance with the terms of the sale. 6. In the event that the plaintiff is the successful bidder and the sale price does not exceed the amount of the plaintiff's judg

posit or bond shall be required.

The sale shall be made subject to all easements, s restrictions or covenants of record or otherwise ar

Willis G. Coffey, Master Commissioner Rockcastle Circuit Court

### may have or assist you in any way. Please drop by to set us or call 606-864-5175 to make an appointment. \* Custodial Workers \*

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Tractor/Trailer Driver Training

1-888-503-5151

Need Funding to Start Your Own Business or Expand an Existing Business? LOANS AVAILABLE FROM \$500

- \$250,000. Come talk to us about your needs on Thurs

day, September 5, 2002. Representatives from Kentucky

Highlands Investment Corporation will be at the Rockcastle

Telecommunications Center, located on the 3rd floor of the

courthouse from 10 a.m. to 4 p.m. to answer questions you

Now hiring 2nd shift Custodial Workers for a leading automotive manufacturer in the Berea areal Two positions now available—call today to set up an appointment to interview!!!

We offer a variety of benefits:

• Competitive Pay • Weekly Paychecks

• Long Term Assignment • Holiday/Vacation Pay

• Group Health Care Benefits

Interested candidates should be at least 18 years of age; able to work a long term assignment; have reliable transportation; HS Diploma or GED not required for this position but will need to have an excellent work history

**Kelly Services** 

859-985-2105 (Berea) 859-624-1644 (Richmond)

EOE/Never an applicant fee

#### Immediate Job Openings \* Light Industrial Positions

Now accepting applications for several light industrial positions at a leading automotive manufacturer in the Berea area

\*\* 1st & 2nd Shifts \*\*

Don's hesitate...Apply now!!!

Must be at least 18 years of age High School Diploma/GED required
 Able to lift 50 lbs. repeatedly
 Must have steel toed shoes
 Drug test required

Kelly Services

859-985-2105 (Berea) 859-624-1644 (Richmond)

#### Yard Sale

City Wide Yard Sale: Sept. 13 & 14.
City of Crab Orchard. For more intermination call Crab Orchard City
Half (6005)52-319. 4445
Sportsman Weekend: Sept. 7 & 5.
Sat. & Sun. at the Stanford Driven.
Flea Market. Sportsmen and women
bring your mounts, photos and display them free. Buy, sell or trade new
and used hunting and fishing equipment. Firearms may be sold this
weekend only. No live ammo or any
explosive devices allowed. Any questions call (600-545-1377 Acc.) explosive devices allowed. Any ques-tions call (606)365-1317.,46x3

Yard Sale: Fri., Sat. & Sun. Lots of

everything. Furniture, toys, etc. 2 miles on Hwy. 1004 home of Orbi Allen. In case of rain will have fol-

lowing week. 47x1

Yard Sale: Fri. & Sat., Aug. 30 &
31. Maple Grove Road in Orlando.
Look for signs. Lots of everything.

31. Maple ctrive Road in Changa Look for signs. Lots of everything. 47x1 Yard Sale: Hilliop Produce. 2 Jamilies. Fri. 8 to ? Given by Kimberly Denny, Rain cancels. 47x1 Huge Vard Sale: Fri. home of Vir-ginia Bray Meece on Lovell' Lane-next to Saylor's Fumiture drore. Lots of treasures, some antique's, includ-ing a cost wagon. Rain cancels. 47x1 ing a goat wagon. Rain cancels, 47x1 Yard Sale: Fri., Sat. & Sun. a Livingston in front of Billy Medley; s Barber Shop. Lots of dresses, skirts and blouses, size 12, 10 & 8, a few 20, 22 and 24 sizes; little girls fancy dresses like new, pageant dresses.

47x1pd Vard Sale: Sat., Aug. 31st. Home of

J&S Trucking Gravel Starting at \$825 a ton 256-8855 308-4941

Yvonne Carmack, 2018, 19 ing Home. Go 1 mile on the fight at the barn. Different stuff. 47x1pd Yard Sale: Off Hwy. 70 onto 618 East at Quail Crossroads. 1st white house on right. 5 families. Sat. & Mon. Children's clothes all sizes, lots

Mon. Children's clothes all sizes; lots more. 47x1 Yard Sale: 3 family, Sat., Aug. 31st and Mon. Sept. 2, 3/10 mile off U.S. 25 at Green Hill on Ronald Stokes Road. Signs will be posted. Iferis to numerous to mention. First one this owners of mention. First one this year. For more info. call 256-2873 or 256-5788, 47x1pd Yard Sale: Sat., Aug. 31st, 8:00-1:50 at the home of Jack. Raines at Marerburg. Signs will be posted. Ladies and men's clothing, shoes, both liters, furniture, exercise

household items, furniture, exercise bike, whole house air conditioner, many other items. Cancel in case of

many other items. Cancel in case of rain, 47x Jp. Yard Sale: Fri., San., Sun. & Mon. Corner of 462 and 1152. Antiques, old dolls over 80 yrs. old, wooden boxes, furniture, dishes, adult cloth-ing, lots of baby clothes and acces-sories. Several families. 47x1

This Is the Big One: Tools - tools, large roll around tool box, engine hoist, old tools, toys. Hot Wheels, Nascar, Barbie dolls, dolls, glassware, lamps, 4 pc. bed-room suite, much, much more.

Fri.-Mon. 9 to ? 1/2 mi, south of Pine Hill Church in Calloway. Look for signs.

#### Lost & Found

ost on Route 150: In front of Dabney Feed a cherry looking chair with white seat. Matches dining set. ost about 2 weeks ago. Please call (606)308-4760. 46tfn

nonwealth of Kentucky 28th Judicial Circuit
Rockcastle Circuit Court • Division II
Civil Action No. 01-CI-00275

Greenpoint Credit, LLC f/k/a Greenpoint Credit Corp.

Plaintiff

Cynthia Bustle, unko Cynthia Bustle, and Rockcastle County

Defendant

#### NOTICE OF SALE

Pursuant to a judgment and order of sale entered in this action on June 24, 2002, for the purpose of satisfying the judgment against the defendants in the amount of SEVENTY THOUSAND FIVE HUNDRED TWENTY FOUR DOLLARS AND 13/100 (\$70,524.13), plus interest, costs and attorney fees. I will offer at public auction the hereinafter described real property in Rockcastle

public auction the hereinans County, Kentucky
At the Courthouse on East Main Stre
Mt. Vernon, Kentucky
on Thursday, August 29, 2002.
Beginning at the Hour of 2:00 p.m.

Said property being more particularly bounded and described

Lot No. 7 in the Orlando Subdivision as recorded in Plat Book 1, page 64, in the Office of the Rockcastle County Court Clerk, Mount Vernon, Kentucky

Grantors covenant specifically that the 30 foot right of way to the property, as shown by the plat, is open, usable and also that there has not been any question as to ingress and egress to said property over this right-of-way.

ALSO, to be sold with the real estate a 2000 Four Seasons Housing Mobile Home, Serial

Being the same real property which Cynthia Bustle, single, ob-tained by deed dated September 17, 1999, of record in Deed Book 178, page 356 in the Office of the Rockcastle County Clerk.

The property shall be sold on the following terms and conditions

1. The real properly shall be sold for cash or upon a credit of irty/30) days with the purchaser required to pay a minimum of renty percent (20%) of the purchase price in cash on the date of ale and to secure the balance with a bond approved by the Mas-

ter commissioner.

2. The bond shall bear interest at the rate of twelve percent (12%) per annum until paid in full. The bond shall have the force and effect of a judgment and shall be and remain a lien upon the property sold as additional surely for the payment of the purchase

3. Unpaid taxes or liens of record at the time of entry of judgment shall be paid out of the proceeds of sale.

4. The purchaser shall pay the 2002 local, county and state

operty taxes.

5. The purchaser shall have possess

o. Ine purchaser snall have possession of the real property upon compliance with the terms of the sale.
6. In the event that the plaintiff is the successful bidder and the sale price does not exceed the amount of the plaintiff is judgment, no deposit or bond shall be required.
7. The sale shall be made subject to all easements, set back kines, restrictions or covenants of record or otherwise and shall be sold as is.

be sold as is.

8. The purchaser shall at his own expense, carry fire and extended coverage on any improvements from the date of sale until the purchase price is fully paid, to the exter of the court appraised value of the improvements or unpaid balance of the purphase price with a loss payable clause to the Master Commissioner of the Rockcastle Circuit Court.

Willis G. Coffey, Master Commissioner **Rockcastle Circuit Court** 



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**308-JOHN** 

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Hwy. 150 - Brodhead (formerly Blanton's Auto Sales) • 758-0124 (lea



Complete Detail Service \$50-\$65

Cars, Trucks, Vans, Boats, etc. nicles cleaned with Car-Brite products)

Handwash, dry, black tires - \$6

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2002 DODGE DAKOTA

21,758

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0.0% up to 60 15.845

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2002 DODGE RAM 1500 QUAD CAB 4x4 1



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#### 60th Wedding Anniversary

Kenneth and Martha Elizabeth Hall Carter celebrated their 60th we ding anniversary on August 22, 2002. A surprise Anniversary Dinner w given by their children on August 24th at the Boone Tavern Hotel

The Catrers were mitried at the home of Rev, Lewis Vanwinkle in The Catrers were mitried at the home of Rev, Lewis Vanwinkle in Jackson County on Augst 22, 1942. Their children are Carlyn Davis of Lexington; Sharon Coffey of Eddyville; Kenneth W. Carler of Mt. Verion and Deborah Bridges of Morganton, North Carolina. The couple have 10 grandchildren and 14 great grandchildren.

is a homemaker and Kenneth, a WWII Navy Veteran, retired Worker's Union Local 70 in 1981.

#### Cadena - Shoemaker

Christina B. Cadena, daughter of Mr. and Mrs. Isidro Cadena of Berea, and William D. Shoemaker, son of Lucy Hatmaker of Brothead and the late Bill Hatmaker, were united in marriage July 6th at St. Clare Catholic Church in Berea. Father John Curtis officiated at the ecremony. The couple would like to thank all their family and friends for sharing in their special day.

The Signal office will be closed Monday, September 2nd

### Save-A-Lot

\*\*Save up to 40% Everyday on your total grocery bill\*\*

Mon. - Sat. 8 a.m. to 9 p.m. - Sun. 10 a.m. to We Gladly Accept WIC and EBT

Extra Savings Split **Fryer Breast**  Extra Savings Smoked Picnics Extra Savings

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Extra Savings Chuck Pork Steaks 169

Produce

Steaks

Pork 119

Chuck

Roast

169

J. Higgs Chips, Asst. Flavors ..

#### Second Section Thursday, August 29, 2002



#### Midkiff - Sullivan

Mr. and Mrs. H. Stephen Middiff wish to announce the forthcoming arriage of their daughter, Lisa Michelle, to Ronald Bernard Sullivan, no of Ronald W. and Melissa Sullivan of Russell Springs, Ky. The wedding will take place at the Berea Church of Christ in Berea on aturday, September 7, 2002. Lisa is a graduate of Rockcastle County High School and Eastern entucky University. She is currently working and living in Lexington. onald is a graduate of Fedscreek High School in Pike County and is tending Spencerian College in Lexington.



#### Crawford - Cornett

Mr. and Mrs. Robert Crawford of Brodhead announce the forthcoming marriage of their daughter, Christina Le, to Jerry Lee Cornett, son of Mr. and Mrs. Larry Wayne Cornet of Beattyville, formerly of London. The wedding will be Saturday, September 7th at 1 p.m. at Gatliff Chapel (Cumberland College) in Williamsburg. Reception to follow Cumberland Lnn in Williamsburg. The custom of an open wedding will be observed.



### Happy Birthday & Anniversary

Happy Birthday Mom on August 27th, Happy Birthday Dad on Sep mber 2nd and Happy Anniversary to you both on September 6th. I love up both very much. Love, your daughter, Carrie Adams, Barry, Chris

### Best Cars on the Market!

Lowest Prices (Guaranteed)

2002 Suzuki Esteem

\$8,995/174 Mo.

\$14,995/\$269 Mo.

2001 **Ford Taurus** \$12,995/5249 Mo.

2001 Pontiac Grand Am, GT. 2 Dr., Su

2002 **Dodge Neon** 

\$9,995/\$189 Mo.

2002 2002 Chysler PT Cruiser **Dodge Intrepid** 

\$16,500/296 Mo. 2001 **Dodge Stratus** 4 Dr., Kuto, Air, Loaded \$10,995/\$212 Mo.

roof, Loaded, 23K \$13,995/\$269 Mo.

59 995/189 Ma

2001 Hyundia Elantra, GLS, 12K, Big Warranty. 2001 Chevy Impala, Loaded, Spoiler, Sun Scree \$14,500/\$259 Mo. 2001 Mitsubishi Gallant, ES, Loaded ..... \$11,995/\$232 Mo. \$11,995/\$232 Mo. 2001 Buick Century, 4 Dr., Auto, Loaded ... 2001 Buick Regal, LS, Loaded \$13,995/\$269 Mo. 2001 Hyundai Sonata, GLS, V6, All Power, 11K \$12,995/\$249 Mo. 2001 Pontiac Grand Prix, 4 Dr. GT, Leather, "On Star System" \$13,500/\$259 Mo. 2001 Hyundai XG300, Leather, Loaded, All Luxury \$15,995/\$289 Mo. \$22.500/\$379.Mo. 2001 Lincoln Town Car, Loaded, Perfect ... 2000 Pontiac Grand Prix, 4 Dr., Auto, Air, Loaded .. \$8,995/\$174 Mo. 2000 Ford Taurus, SE, Loaded, Alloys ... \$8,995/\$174 Mo. 2000 Ford Focus, 4 Dr., Auto, Air, Alloys, Keyless, 22K \$8,995/\$174 Mo. \$9,450/\$179 Mo. 2000 Chevy Malibu, V6; Loaded ... \$7,500/\$159 Mo. 1999 Chevy Lumina, P/W, P/L, Cruise ...... 1999 Mercury Cougar, V6, Auto, Leather, Sunroof, Local Trade. \$10,500/\$219 Mo. 1998 Cadillac Catera, Leather, Sunroof, Alloys, 36K \$13,995/\$295 Mo. 1998 Pontiac Grand Prix, 4 Dr., Loaded, Local Trade ... \$5,995/135 Mo.

1997 Cadillac Sedan Deville, Low Miles, Los 11.995/5296 Mg Trucks • Vans • SUVS

2002 **Chevy Trail Blazer** LS, 4WD, Loade

1998 Dodge Stratus, SE, V6, 4 Dr., Local .....

\$23,500/408 Mo.

2001 Chevy S10

\$11,995/5232 Mo.

2000 Jeep Cherokee \$13,500/\$259 Mo.

2001 **Ford Ranger** \$10,500/\$202 Mo.

\$5,995/\$139 Mo.

2001 Chevy S10 \$9,995/193 Mo.

2000 Chevy C1500 \$18,995/340 Mo.

2000 Lincoln Navigator, 4WD \$26,500/\$474 Mo. \$9,250 2000 Chevy \$10, Auto 15, 19K \$17,995/\$177 Mo. 2000 Mitsubishi Montero, 4x4, XLS, 7K \$13,995/\$269 Mo. 2000 Chevy S10, "Xtreme Pkg.", X-Cab, V6, Auto \$9.450/\$179 Mo. 2000 Dodge Caravan, Pur Pkg \$11,995/\$222 Mo. 2000 Dodge Caravan, SE. 4 Dr., Pwr. Pkg 1999 Mercury Villager Van, Sport, All Options. \$13,995/\$289 Mo. 1999 Pontiac Montana Van, 4 Dr. Loaded \$11,995/\$245 Mo. \$12,995/\$269 Mo. 1999 Ford Windstar, LX. 4 Dr. Rear Air .... \$9,995/\$205 Mo. 1999 Ford F150, Auto. Air, Service Bed \$15,500/\$294 Mo. 1999 Nissan Pathfinder, SE, 4x4, 39K, Loaded .... 1998 Jeep Grand Cherokee Laredo, 4s4. \$12.500/\$285 Mo.

LOTS MORE INVENTORY BY WEEK END!

### Town & Country

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Our Reputation Speaks for Itself

### News from the Rockcastle County Courthouse

#### District Civil Suits

Winterwood, Inc. vs. Melinda urham, forcible detainer complaint.

Outham, forcible detainer complai C-00095. Clifford Collins Backhoe vs. Je Patterson, \$800 plus claimed due.

Capital One Services, Inc. vs verlyn Kidwell, \$1,039.01 claimed ie. C-00097.

Capital One Services, Inc. vs. onnie M. Cheeks, \$954.66 claimed

#### Small Claims

Ernest Mason vs. Dear Creek, c., \$269.50 claimed due. \$-00028. Debra Mills d/b/a Rocky Top lobile Homes vs. James Correy, 500 claimed due. \$-00029. Mobile Homes vs. James C \$1,500 claimed due. S-00029.

#### Circuit Civil Suits

Wells Fargo Bank vs. James filler, et al, \$50,793.56 plus claimed ae. CI-00229. Timothy Bullock vs. Elizabeth ullock, petition for dissolution of arriage. CI-00230.

Todd Hurst and Tracy Hurst, joint

for dissolution of marriage

**Downtown Detailing Center** Hwy. 150 - Brodhead (formerly Blanton's Auto Sales) Mark Lawson • 758-0124 (leave message)

Complete Detail Service

(handwash, wax, interior shampooed, engine, tires)

\$50-\$65

Kathryn Elizabeth Luppens vs.

Patrick Shannon Luppens, complaint for child support: CI-00232.

Veronica L. Blair vs. Dwayne Stephen Blair, petition for dissolution of marriage. CI-00233.

Jennifer Pitman vs. Eric C. Pitman, complaint for child support. CI-00234.

Conseco Financial Servicing Conseco Financial Servicine, Corp. vs. Chuck. W. Smith, \$11,539.03 claimed due. Cl-00235. Teresa Gali Cunagin vs. Donald Earl Bradley, joint custody petition. Cl-002366 M.S.P.C. Development, Inc. vs. Della Horn, et al. \$14,800 plus claimed due. Cl-00237.

#### Deeds Recorded

Lewis Dean Miller and Citifinancial Services, Inc., real prop-erty located in Rockesstle County, to Martha Mason Miller. No tax. C.D. and Margie McClure, real property located in Valley Manor Subdivision, to Phyllis A. Kirby. Tax 50.00

50.00.

Clarence and Louise Carter, real property located in Sunset Place Subdivision, to Barry and Chrysti Noble.

Tax 15.00.

Marie Hayes, real property located in Rockeastle County, to Chris and Phyllis Napier. No tax.

Douglas and Karen Thomas, strawman deed for real property located in Rockeastle County, to James

E. Hubbard, as trustee. No tax. Larry O. Allen, real property lo-cated in Green Hill Acres, to Will-iam T. Bullen, Jr. and Connie Bullen. Tax 68.00.

Charlie and Anna Isaacs, real property located on the Conway-

Dora Isaacs: No tax.

Jim and Angela Isaacs, real property located in Rockcastle County, to

Herbert and Dora Isaacs. No tax

Herbert and Dora Isaacs. No tax.

William Henry Bryant, Ir., realproperty located in Rockcastle
County, to Margaret Bryant. No tax.

Lydia Rogers, real property located in Rockcastle County, to Janice
Rogers Carr, and others. No tax.

Willie and Elaine Burdine, real
property located in Rockcastle
County, to Nona Cromer, Tax 38, 00.

Dorothy Paulette Pumphrey, real
property located in Rockcastle
County, to James Noe. Tax 33,500,

Clarence and Louise Carter, real
property located in Rainbow Ridge
Subdivision, to Summer Hodges
Bowman. No tax.

Subdivision, to Summer Hodges Bowman, No tax, Verla and Ted Scott and others, real property located in Freedom Baptist Church Cemetery, to Orville and Ruby Alcorn. Tax 1.50. Sylvia Price, real property located on the waters of Line Creek, to George Thomas Price and Shirley Price Hawk, No tax. Darrell Vand Susan Smith, real property located in Rockeastle County, to Kelly and Lisa Allen. Tax 20.00. Barry Hawes and Ruth Hawes, real

arry Hayes and Ruth Hayes, real

Barry Hayes and Ruth Hayes, real property located on the waters of Boone's Fork of Dix River, to Barry Hayes and Brenda Hayes. No tax. John W. Burke, real property located in Rockessite County, to Clyde E and Nona Chasteen. Tax 75.00.
Gary and Patricia Mjink and Luther S. Cromer, Jr. and Eva M. Cockessite County of Dix Cockessite County of Cockessite County of Cockessite County of My M. Tolle, Tax 32.00.
James and Marcia Chism, real property located in Rockessite County, to Jown M. Tolle, Tax 32.00.
James and Marcia Chism, real property located in Mr. Vernon, to Robert E. and Julie B. Phillips. Tax 100.00.

#### Marriage Licenses

Melinda Isaac, 25, Berea, unem.
Joyed, to Nathan Doty, 24,
ceatonica, Illinois, U.S. Navy, Ausut 23, 2002.
Ladonna Allison Williams, 31,
omerset, pharmacist, to Ernest Lee
shop, Ir. 2, R. 13, Brodhead, manger - Quik Lube, August 17, 2002.

Dusty Marie Mullins, 21, McKee, secretary, to Wesley Bruce Wright, 27, Rt. 1, Monticello, mechanic. Au-gust 16, 2002.

gust 16, 2002.

Not the one...
The Dorothy Clark listed in last week's District Court is not the Dorothy L. Clark, of Richmond, widow of Charles Clark.

#### District Court

August 12, 2002

on. Walter F. Maguire

W. Caldwell: Speeding, \$52

Operating motor vehicle ome solution and one solution and one solution and costs, \$250 service fee, \$250 victim compensation fund, 90 days for serve 300-blance conditionally discharged two years 12 month operator of the solution and solu concurrent; Wanton Endanger-ment, restitution and 365 days/con-current; Possession open alcoholic beverage container, 30 days/concur-rent; Leaving accident, 365 days/con-

Christine Carosello: Fines due (\$212.50), warrant issued/license

(\$212.50), warrant issued/license suspended.
Patricia Durham: Operating more vehigle under influence alcohol drugs, \$200 and costs, \$250 service, \$200 victim compensation fund, 30 days/to serve 2.
William D-1Setpe: Speeding, paid \$129.50 total fine and costs.
Jonathan Gross; Fines due (\$923.53), warrant issued.
Billy Hines: Fines due (\$201.85 and \$129.50), warrant issued.
Peggy Jo Hines: Fines due (\$558.35), warrant issued/license suspended.

(\$130.55).

Dána N. Howard: Speeding and no tail lamps, paid total \$149.50.

Sandra S. Ison: Seat belt anchors, paid \$95.85 total fine and costs.

Gary C. Johnson: Fines due (\$100.85), warrant issued/license-suseended.

Jack McCormick, Jr.: Disorderly conduct, \$100 fine and costs and 90 days/to serve 30 weekends; Public intoxication, \$50 fine. Donna J. Moon: Fines due (\$73.85), issue warrant/license sus-pended.

(\$73.85), issue warrant/license sus-pended.

Eugene Overbay: Fines due (\$117.35), warrant issued.

Charles E. Prickett: No approved fire extinguisher, dismissed on pay-ment of court costs.

Freddie A. Reynolds: No ap-proved fire extinguisher, dismissed on payment of court costs.

Chris Rieblardson: Eines due (\$129.50), warrant issued/license suspended for failure to appear. Wendy J Riddie: Nonpayment of fine, 30 days.

(\$50.85), warrant issued license sus-pended:
Jesse B. Conner: Speeding, li-cense suspended for failure to appear.
Jimmy Houk: Assault, \$100 and copto and 30 days to serve 2 balance probated one yett.
Nikki M. Gallegos: Disorderly conduct, \$100 and cost and 90 days' to serve 30; Public intoxication, \$50 fine.

Calvin Lewis Denney: Contempt of court. 10 days/to serve 6/time serve/dbalnec conditionally discharged six months.

Bryan A. Jones: Speeding, state. traffic school authorized on payment of costs (575.85) only.

Michael D. Kirby: Nonpayment of fine, 20 days in lieu of payment.
Lisa R. Robinson: Fines due (5642.35 and arrest fees), 30 days in lieu of payment.

August 14, 2002

John M. Balusik; Violation of in-fernational register and other charges, ticenge suspended for failure to appear.

pear.
Scotty Bryant: Theft by unlawful
taking/Disp/Shplft, warrant issued
for failure to appear.
Dennis Doan: Theft by deception
(2 counts), dismissed on payment of

restitution.

Robert Hopkins: Alcohol into cation, \$25 and costs; Disorder conduct, \$50 fine.

Erica Carole Isaacs: No operatil license in possession, \$25 fine.

Christopher Jones: Fines di (\$154.85, \$152.35 and \$150 restit

(\$154.85, \$152.55 tion), warrant issued. Sharon A. Leclair: Fines due (\$101.85 and \$101.85), warrant is-

Kara Leinart: Fines due (\$75.85 and \$50.85), warrant issued/license

suspended.
Jack McCormick, Jr.: Custodial
interference, \$50 and costs and 30
days/conditionally discharged one
year, Bail jumping, \$50 fine and 10
days/consecutive/conditionaly dis-

days-consecutive/conditional yell-charged.

Timothy L. Nicely: No Ky, Reg. Plates, \$25 and costs.

Donald J. Norris: Fines due (\$100.85 and \$606.85), warrant is-sued/license suspended.

Sonny J. Oakes: No Ky, Reg. Plates, license suspended for failure

to appear.
Tracy L. Phillips: Fines due (\$125.85), warrant issued/license

Angela K. Samples: Operating on spended license, warrant issued/linse suspended. Davis Smith: fines due (\$708.35),

ance presented.

Kathy Stewart: Unauthorized use of motor vehicle, warrant issued. James William Weaver, Jr.: Disorderly conduct, warrant issued for failure to appear.

Virgil Hensley: Improper passing, \$50 and costs; Failure to produce in the presence and \$50 fine; Contempt of the presence and the presence

sou and costs; Failure to produce in surance card, \$50 fine; Contempt o court, \$50 fine and 10 days/condi-tionally discharged

court, \$50 fine and 10 days/condi-tionally discharged one year. Namie Marie Prickett: Harassing communications, \$50 and costs and 10 days/conditionally discharged on eyear; Contempt of court, \$50 fine and 30 days/to serve 2 balance con-ditionally discharged one year. August 19, 2002. Roger D. Alcom: Speeding, state traffic school authorized on payment of costs; Improper registrion, \$50 fine.

fine.

Chad I. Bennett: Operating motor vehicle under influence of alcohol / drugs (3rd offense); \$500 and costs, \$250 service fee, \$20 victim compensation fund, 180 days/to serve 30/

sation fund, 180 dwaysto serve 30' balance probated two years.

Mary A. Brown: Speeding, paid total \$137.50 fine and costs.

Scotty C. Bullen: Operating motor vehicle under influence alcohol' orugs, \$350 and costs, \$250 service fee, \$20 victim compensation fund, 60 days/to serve 14 weekends; 2nd degree possession of controlled substance/drug unspecif, \$250 days' concurrent/confiscate and destroy contraband/balance conditionally discharged two years.

Larry C. Duncan: Fines due (\$75.85), warrant issued/license suspended.

inded.

Brian F. Evans: Speeding and ther charges, warrant issued/license ispended for failure to appear.

Michael D. Haggard: Speeding additional ther charges, warrant issued/li-

and other charges, warrant issued/li-cense suspended for failure to appear. Aaron M. Reuser: Speeding, \$40 and costs/state traffic school autho-

and costs/state traffic schoof authorized on psyment of costs only. Reck-less driving, \$100 fine and 30 days/ conditionally discharged — Darrell W. Hoskins: Operating-motor vehicle under influencial co-bil/drugs, 350 and costs, \$250 ser-vice fee, \$20 victim compensation fund, 60 days/s serve 8; balance pro-bated two years; Operating on sus-pended license, \$100 fine; Possession of marijuana, \$10 fine/confiscate and (Cont. to B-6)

### Cars, Trucks, Vans, Boats, etc. (All vehicles cleaned with Car-Brite products) Handwash, dry, black tires - \$6 Auction

of the late Mrs. Wanda Hopkins' Personal Property

#### Friday, August 30, 2002 at 5:30 p.m.

10 Four Sons Subdivision, Mt. Vernon, Ky.

Location: Just off West Main Street across from the Rockcastle County Middle School In order to settle the estate of the late Mrs. Hopkins, our firm has been authorized to sell this personal property for the absolute high dollar,

interationale mgr. 100 mg.

King-line Jed '5 pp. Bedroom suite, like new '2 pc. Bedroom suite 'Coffee tables' drop-leaf end tables' Duncan-Phyfe style table 'Duncan-Phyfe style table 'Duncan-Phyfe style lamp 'wicker magazine tack 'small night stand' cedar wardrobe 'miniature cedar chest 'Amnan white terfigerator' Frigidaire electric range, 30 inch 'Gibson chest-type deep freez 'microwave 'Sanyo microwave come 'Excel wheel chair like new 'Hoover, acutum cleanter' or stand' 5 peted Queen heavy day automatic washer' Speed Queen heavy duty dryer 'RCA floor model TV' Zenish portable TV

Small kitchen utility table\* kitchen cahione\* comer cupbonad\* see of melaminedishes \* toaster \* three Coming ware coffee post \* cookware \* kitchen utensils of all descriptions \* kitchen table \* Mirromatic pressure cooker \* Nesco electric skillet \* 2.2 crock \* old granite refrigerator dish \* cake plates \* candy dishes \* canister set \* bread box \* cookie jars \* Vicks pearus butter sem glasses \* six betry dishes \* yrup picthes\* \* cramer and sugar \* kerosene lamps \* two statutes \* several Hobnail milk glass lams \* two Hobnail milk glass vanity lamps

Old books "what-not shelves." Quilts "comforters "two-drawer file cabinet" odd lamp "shoeshine box. "Wooden shell window fin 'kerosene heater "galvanized wash tub. small oscillating fan "floor lamp "pictures and frames "clothes hamper "floor scales", trash cans "lawn chairs." plus much more

AUCTI-NEER'S NOTE: Come on out after work Friday evening and enjoy an auction with us - there will be

TERMS: Cash or good check in full day of sale

Announcements day of sale take precedence over printed matter.

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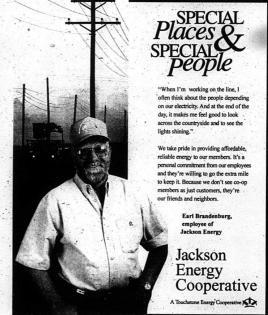




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### Real Estate For Sale Ford Brothers, Inc.

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A Real Winner! This brick and vinyl home, located in the lovely rural setting of Brindle Ridge, features 4 bedrooms, 2 baths, dining/kitchen combo, living room and utility room. This home has lots of amenities including a deck and two car detached garage. Priced at \$85,900. M1542



A Country Setting in the new Sunnyside Estates Subdivision! This 28x60 doublewide mobile home has it all -- 3 spacious bedrooms, 2 full baths, living ro SALE PENDING n combination w/refrigerator, oven range and dishwasher. Washing machine, drapes and blinds also in-cluded. Central heat and air. Call Jeff Cromer about M1588



ces, 3 be



ey! This 1 1/2 story vinyl a A Honey for the Money! fils: 1 1/2 story Vinyi and stone home is located at 110 Tevis Street, Mt. Verrion. The home offers living room, dining/kitchen combo, a bedrooms, balt, library with cherry bookcases, and a large recreation room with skylight plus lots of "extras" in addition, there is a 24x30 vinyl-sided detached garage. Priced at 569;900. M1598





Get Ready to Enjoy Autumn from the front porch of this vi ly 2 years old, located on Wallin St. in dhead. It features liv thead. It features living room, dining rooms and 2 baths with the comfort of centr m. kitchen. 3 bed rall to wall carpet. All appli



Reduced! Nice Brick Near Livingston! This brick nome features an extra large master bedroom, 2 other bedrooms, living room, kitchen, newly remodeled din-ing room and remodeled bath. Located 1/2 mile south home featu ing room and remodeled bath. Located 1/2 mile south of Pine Hill Pentecostal Church near Livingston. Reduced to \$45,500,L1398



oven range and refrigerator, 3 bedrooms, bath



Situated on 2 acres more or less just off Hwy. 490 in Livingston. Priced at \$42,000. Call Jeff Cromer to see



Livane and Lovaolet - I in six net New Ones 2 waters, for you to move right in Located in the Woodland Place Subdivison, this home features three bedrooms, two baths, living room, dining and kitchen combination, and utility room. Other amenities include attached garage, central heat and air, and a nice back deck. Priced at \$2,000. Owner will consider trade or will self with additional land (up to 5 acres). Call for details. M1432



Just Perfect! This '97 model 16x80 home features living room, dining/kitchen combo, 3 bed rooms, 2 baths and utility, plus central heat and air, wall to wall carpet, drapes and kitchen appli-ances. Situated on nearly an acre on Philadelphia Church Road in Brodhead and priced at \$36,000. Call Jeff Cromer to see M1591

> We can take care of all your Real Estate Needs!

Just contact one of our many knowledgeable agents!



on, just off Hwy, 461, this well-kept 1992 14x76 mobile h is, just on mys, 40 ;, inis well-keys (1952 1437 booker bookers), in, kitchen/dining combination, 3 bedrooms, 2 bathrooms and ded features include: deck, central air, electric heat, gas log in more. There is also an 8x10 storage building on these two



We could go on and on... about this nest home conveniently lo-cated on Sand Springs Robarghart M. Vernan, about home of first 14 dec sp. ft. with a living toom, kitcken, family about, 4 bedrooms and 2 batts. There's also a 24x36 detached garage and a nice fenced-in front yard. Here's the perfect place to welcome summer. 559,900.



In a Class By Itself! This lovely 1'1/2 story home features a an on the first floor of foyer, living room, dining/kitchen, 1 1/2 bath, bedroom, sunroom and breakfast room. The sec 172 part, vectroom, surroom and dreaxtast from . The Sec-ond floor has possibly 3 - 4 bedrooms and bath and the full basement has a family room, rec room, and 2 car garage plus all the extras' and the 'special things' you will need for luxu-rious living. The home is situated on a well landscaped 2.19 acres. A must see to believe - priced for \$199,500. M1631





You're Gonna Love It!- A remodeled mobile home w. Tourse donna Love III. A remoeleed mobile home with waddidnion just 6 years old. It features living room, dining/kitchen combination w/dishwasher, family room, 3 bedrooms and bath, plus central heat and air. Situated on 1 airm m/ with a 12x12 storage building and a small pond. Located on 0 Scar Isaacs Road in the Conway section of Rockcastle Country Priced at 554,900, Call Jeff Cromer today for your appt. to see M1617.

Don't Wait Any Longer to start your new business! This commercial building is waiting on you! 2800 sq. ft. with city water, city sewer and partially\_completed apartment. Located Vernon and priced at \$32,500. Call about



g electric heat, gas log fin ed-599.50







er and keep cool in this vinyl sided h w/ central air located at 231 Proffitt Street in Br living room, dini SALE PENDING, 3 bedrooms, bath &





entrance foyer, living SALE PENDING tchen, family network bedooms and two and a name baths. Extras incude: Extras incude: 2 car garage, propane gas and heat pump, central air, fireplace and much more. Without question, this is one of the most elegant nes we've ever seen! M1581.



Here's Ine Deatl Inis aluminum/myri siede trame nouse, younded by tree and shrubs, is situated in just under a nace wid detached garaige and is fericed on 3 sides. The home features liv room, dining/kitchen combo, 3 bedrooms and bath. Excellent statumenenly 1.71 Melles from Boodhead on Destinut Grove Road. Pri at just \$49,900. Call Roy Adams for your appt. to see M1619:

#### **AGENTS**

SAMMY L. FORD • 256-4588 DANNY R. FORD • 256-4446

DANETTA ALLEN . 256-2071 ROY E. ADAMS • 758-8400 JEFF CROMER • 355-0268

DAVID HENDERSON • 256-2034 PHYLLIS WHITAKER • 256-2790

**JEFF BURDETTE • 256-3538** DALE WHITAKER • 256-4227

MARGA UMBARGER • 453-2107 HAROLD BUSTLE • 308-5901

SANDY BULLEN • 758-8418

DEBRA C. SMITH . 256-3262 **TERESA STEVENS • 379-5071** 

#### COMMERCIAL PROPERTY

Prime Commercial Investment Opportunity! This property is located near 1-75 and the famous Renfro Valley on High way 25 and consists of 26 acres, m/l, with city water and sewer Call Jeff Cromer for more information. M1426

1-75 & U.S. 25 at Exit 59 in Mt. Vernon - This co tract contains 3.28 acres by survey and is priced at \$45,900. Call for more information.M1566

#### LAND

100 Acres of Woodland! Located in the Chestnut Ridge section of Rockcastle County and priced at \$44,900. Call Harold Bustle to

see this property! M1458 Near the River! 57.875 acres on Beech Grove Road in Livingston-across the road from the Röckcastle River. Tiffs is a hunter or across the food in the Nockasta Never. In 18 a function in the North Never In 18 a function in 18

2 Tracts - containing 100 acres m/l and 40 acres m/l, improved with an older house and a barn. Some timber and coal on this property, to cated in Marlo Hollow near the Sand Springs section. Priced at \$120,000. Call for more information. M1554

at \$12(000,000,allor frome for information. M.)39. Think Country! Tired of being cooped up? Then consider this 42.724 acres located off Highway 70 on 1550. The price has been drastically dropped to \$119,900. There is approx. 35 acres of farm land and the property is improved with a barn, 3 room adder house, city water, 2 ponds and a babacco allotment. What a deal! MI/SP just Listed! 9 acres in the city limits of Mt. Vernorn – privary, water and sewer available. Priced for quick sale, \$29,900,M1614

#### LOTS

Two lots in a great location in the Renfin Valley area. Priced at \$8,500 and \$9,500. New KID Campground. Call for more formation. MH vall 3 Attenuelly Mice Mooded Lats - Insert loss contain approximately 1 gore each and road frontage from 180 ft. as 30 ft. (ft.) water available. Located on Brinding Midelp Prices range from 152,000 is 114,500. ATTENUEL ATTENUEL



Chance of Gold ... Well, not really but de This is a cute house in a country cetting. Has living room, dining, kitchen, 3 bedrooms Sale Pending board heat and carpet. cellar, shed and storage building. Located in Livingston. Call Jeff Cromer today - M1621.

lots with city water, paved street and it's restricted. And; with its loca-tion on Ky. 461 in Pulaski County, you can enjoy the conveniences of easy access to Somerset, Lake Cumberland and I-75. Each lot is priced at just \$11,900. M1363

Ready to Build! Come check out these four nice lots on Tark Hill Road Ready to build: Come check out these four interiors of a farth in Road Each of the lots measure approximately 3 acres with road frontage City water is available and some restrictions apply. Reasonably priced for only \$8,900 each. M1613

for only 38,500 each. M1613

Acres with woods and city water located between Mt. Vernon and Somerset off Ky. 1152 -- a great home site! Only 55,900. M1624

Great Building Site\* - on these partially cleared, partially wooded 7.44 acres, located on Maretburg Cemetery Road. Im shed; city water and electricity available, Priced at \$27,900, Call Ro

#### **FUTURE AUCTIONS**

Twilight Absolute Estate Auction of the late Mrs. Wanda Hopkins' Personal Property - Fridar, August 30 at 5:30 p.m. Four Sons Subdy. Mt. Vernon

Absolute Auction of Mr. Anthony Lear & Ms. Sharon Lear's House & 2 Acres, m/l. Saturday, August 31 at 10 a.m. Ben Nelson Rd. Eubank

Auction of Tommy Bullen's Property Auction I: 2 Mobile Homes & Lots 'Saturday, August 31 at 10 a.m. Barnett M. M. Vermon Auction A. Mobile Home & Lot, House & Lot, Extra Lot Saturday, Aug. 31 at 12 Noon - Carter Ridge Road, Mt. Vernon

Absolute Auction of Mrs. Yivian M. Duncan's Baby Farm. House and Personal Property Fri. Sept. 6 at 1:30 p.m. - 2308 Campground Rd., Somerset, Ky.

Auction of Ms. Doris Bradley's House and Lot Friday, September 6 at 6 p.m. - 5051 Somerset Road, London, Ky

Absolute Estate Auction of the late Ms. Elizabeth Surber's 90 Acre and 15 Acre Farms m/l in Tracts - Personal Property Sat, Sept. 7 at 10:30 a.m. - Floyd Switch Estesburg Rd, Eubank, Ky.

Auction of Joby and Betty Thomas' orage Buildings and Lot - Personal Property Sat, Sept. 7 at 10 a.m. - Woodbine, Ky. Sal, Sept. 7 at 10 a.m. · Wo

Absolute Estate Auction of the late Irene Roark's ise, Barn and 44 Acres, m/l, in Tracts, Personal Property Sal., Sept. 7 at 10 a.m. • Rush Branch Road, Somerset Absolute Auction of Mr. and Mrs. Zade McClure's

Friday, September 13 at 6:00 p.m. Fairground Hill Mt. Vernon

### Minds in the Middle

RCMS begain RAP sessions on Wednesday. This is our new adpison of the session of Wednesday. This is our new adpison of the session of Wednesday. This is our new adpison of the work of the program (Rocket Advisory Program). Congratulations look!

Permission forms are available in the office/for GEAR-UP Berea-Days. This experience is open to sixth graders only. The event will be next startedly, September 7th.

The FCA (Fellowship of Christman Athletes) will have their first meeting on Wednesday. September this, this in the work of the work of

Remember that school will not be in ser bor Day session on Monday due to La-

This Thursday evening the

This Thursday evening the RCMS football teams will take on Madison Middle at home beginning at 6:00 p. ht.

The 8th grade Lady Rockets basketball team hige been competing this wock in a series of games at Madison Central. Members of this year's team are Samantha Doan, Lura Gash, Ashley Stewart, Meagan Griffin, Aniselp Bussell, Anna Reynolds, Meredrih Robinson, Kayla Stewart, Hollie Barnett, Leann Holden, and Jill Owens.

We have just completed our first week of school. Students and staffare adjusting to our new are block roations. We will rotate the next block of Tuesday. Spetember 3.

Mark your calendars for a long weekend. There will be no shool on Monday. September 2 in observance of Labor Day.

Project Wisdom readers for last week are as follows: Mary Ann McNew, reading recovery assistant.

The sixth grade Lady Rockets team man how been selected. Those team members are: Sara Barnett. Tamara Blahton, Brobe Bowlin, Sasha Bullock, Brittany Calhoun, Kayla Cameron, Morgan Collins, Rachel Cash, Jalisa Lay, Nicole Locklear, Pamela Johnson, Sara McKinney, Kary Mattlingly, Megan Mazureck, Ashley Robinson, and Mary Saylor. Team managers are Stephanie Graves and Rochelle Bullock.

**YSC Update** 

lock.

YSC Update

Due to a scheduling conflict the

Autison Colonici meeting has been
changed to September 5th at 11:30
a.m at Kastle Inn Restaurant.

All the best to Mrs. Onna K.
Owens on her retirement. She is retiring september. Ist after working
in the school system for 34 years, 8
years at RCMS, 1 year at Livingston,
and 25 years at BES. She will certainly be missed!

A spécial thanks to Lisa Clontz
and Joann Guilfoil for their donations to our clothes closet.

The enrollment at RCMS is up
this year to 745 students. Student
attendance is crucial. If students are
not going to be at school, please call
the school and let us know. The traancy program will begin on Septem-

ancy program will begin on Septem-ber 17th. The court, involving Judge Lambert and Brad Mounce, is used Lambert and Bran Mounce, is used to resolve attendance problems. The program is held each Tuesday morning. Ten students will be invited to participate, with parents also being encouraged to attend.

We may be contacted at (606) 256-5484.

ery teacher, Cindy Anderkin, coun-selor and Larry Lee, teacher. Thanks to all who have participated in this Our quote for this week is "When one is not doing good himself, he likes to talk of what is wrong with

others."
Our Family Resource Center is sponsoring after school enrichment classes and adult computer classes beginning on Monday, September 9. For more information, contact Regina Hull-Brown, coordinator or Vicki Chasteen, secretary.



Rockcastle County Middle School mathematics teachers who participated in an Action Research Project appropried by the Eisenhower Regional Consortium for Mathematics and Science at AEI. are pictured above, front row from left. Bill Whitaker, J.D. Harris and Cayci Beaver. Second own from left. Sill Whitaker, J.D. Harris and Cayci Beaver. Second own from left. Sheila Johnson, Terry Parkey and Theresa Davis. Third row from left. Sheila Johnson, Terry Parkey and Theresa Davis. Third row from left. Sennifer Cook, April Harris and Robert Phillips, Back row is Scott Parkey. Not pictured were Gina Nicely, Brenda Ballinger, Mark Brumett and Patty Reese.

#### **Action Research Project** improves classroom instruction

Rockcastle County Middle School mathematics teachers are in their second year of participation in an Action Research Project sponsored by the Eisenhower Regional Consortium for Mathematics and Science at AEL. The project focuses on using assessment data to improve classroom instruction and student learning. The teachers began the project in the fall of 2000 by analyzing data from the Kentucky Core Content Test and the CTBS in order to choose a

and the CTBS in order to choose a target content strand to improve strand of algebra and the cft high grade teachers chose the core content strand of algebra and the fifth grade teachers chose the core content strand of algebra and the fifth grade teachers chose division. A "research partner" provided by AEL convened the action research group monthly after school to plan how to incorporate research-based strategies, into instructional units, share student work and address ways to bridge gaps instructional units, share student work and address ways to bridge gaps instructional with the control of the

well as ideas on improving instruc-ion," states Robbie Phillips.

Theresa Davis adds, "The AEL venture has been a wonderful project that has provided the time and mate-rials needed to improve our teaching of mathematics at RCMS."

The teachers began the 2001-02

The teachers began the 2001-02 school year by analyzing data from the Kentucky Core Content Test and the CTBS and again chose Algebra and division for improvement. The teachers and research partner continue to examine mathematics education research and best practices that the teachers can incorporate into classroom instruction.

Sixth grade teacher, Brenda Ballinger, explains, 'being a part of the Action Research Team has been beneficial because it has allowed much needed time for all the math teachers in the school to plan together and discuss different strategies, More importantly we have been able to reason of the contract of t

strategies using manipulatives I learned that are beneficial to my stu-

The teachers are paid an hourly stipend through the Kentucky Teach-ers Professional Growth Fund for

participating in the project.

Sheila Johnson adds, "AEL provides the support and practice in techordes the support and practice in techniques to improve student learning as well as the time to collaborate and discuss these techniques."

The math teachers have also developed an observation instrument to be used in their classrooms for ob-

servation and analysis of instruction.

By the end of the school year theyplan to have completed an online
mathematics curriculum for grades 6cockeastle County Middle School.

## **Tiger Pause**

2 on your calendar as there will be no school due to the Labor Day holi-day.

The next Brodhead SBDM meet-

The next Brodhead SBDM meeting will be held on Monday, September 9, at 7:00. Our next PTA meeting is Tuesday. September 1: at 7:00. The first meeting of the 2002-03 Brodhead Family Resource Center Advisory Council will be held at 6:15 on Tuesday, September 17:

Several questions have come up concerning breakfast/lunch prices. Following is the cost of all categories. Elem Breakfast - 30 reduced, 75 paid and 1.25 adult. Elem. Lunch - 40 reduced, 1.00 paid and 2.00 dubb.

adult.
Please note that newsletters will
be coming home with students on
Friday's this year. Be sure to read
each one carefully as they contain
very important information.

#### Anderkin named National Award Winner in History

The United States Achievement Academy announced that Megan Anderkin of Mt. Vernon, has been named a United States National Award Winner in History and Gov-

This award is a prestigious honor

This award is a prestigious bonor very few students can ever hope to attain. In fact, the Academy recognizes fewer than 10% of all American high school students.

Anderkin, who aitends Rockcastle County Middle School, was nominated for this national award by Ms. Melissa Singleton, a social studies teacher at the school.

She will appear in the United States Achievement Academy Official Yearbook, which is published nationally.

"Recognizing and supporting our youth is more important than ever before in America's history. Cer-tainly, United States Achievement

Academy winners should be congratulated and appreciated for their ediciation to excellence and achievement, said Dr. George Stevens, Excustive Director of the United States Achievement Academy.

The Academy selects USA winners upon the exclusive recommendation of teachers, coaches, counselors, and other qualified sponsors and other qualified sponsors and other qualified sponsors selection set selection are a student's academy. The vicinity of the Academy, The virteria for is exclusive and the proposed selection are a student's academic performance, interest and aptitude, cladership qualities, responsibility, leadership qualities, responsibility, enthusiasm, motivation to learn and improve, citizenship, attitude and cooperative spirit, dependability and recommendation from a teacher or director.

director.
Megan is the daughter of Rick and
Cindy Anderkin of Mt. Vermon and
the granddaughter of Wayne and
Christine Taylor of Quail and Jim and
Perlina Anderkin of Mt. Vermon.

### School Menu

September 2-6, 2002

Breakfast
Monday: Labor Day - No School.
Tuesday: Pastry or cereal, toast/
lly, juice and milk.
Wednesday: Breakfast pizza or real, toast/jelly, juice and milk.
Tursday: Panacke and syung or real; toast/jelly, juice and milk.
Friday: Egg and cheese biscuit or real, toast/jelly, juice and milk.
Lauch

loanie Alexander at-ended U.S. Space Camp in Huntsville Camp, in Huntsville Alabama the week of August 18th - 23rd

possible thru Shoprite IGA of Brodhead Joanie wrote an to earn!

Joanie wrote an essay to earn her trip. Thanks to IGA, Joanie had a great time! Joanie is the daughter of Jack and Sandy Alexander.

Lunch
Monday: Labor Day - No School.

Tuesday: Pizza or breadstick and uce, corn, garden salad, fruit des-rt and milk.

ert and milk.

Wednesday: Sub sandwich, letuce/pickle, California vegetables
nd sauce, corn chips, dessert and

Thursday: Fish sandwich or corn dog, macaroni 'n cheese, fries, shape-

dog, macaroni in cheese, tries, snape-up juice bar and milk.

Friday: Hamburger on bun, french fries, lettuce/pickle, fruit des-

french fries, le sert and milk.





Mt. Vernon Message



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October 4, 5 & 6th

Fri., Oct. 4th: Buffet dinner available cial hour to follow at 6:45

p.m. Pine Mountanne Park, Pineville. Sat., Oct. 5th: Picnic - Cardinal Inn. Sat., Oct. 5th: Picnic - Cardinal Inn, Red Bird (Queendale) near Dillion Asher's original homestead. Bring covered dish and arrive early! We

covered dish and arrive early! We will begin earling at noon!
Genealogy exchange after picnic Pine Mountain State Report Park. Genealogy material available at all-functions.
Sun. Oct. 6th: Hendrickson Reunion at 2 p.m. Pine Mountain State Resort Park in Pinevelly.
The Dillion Asher Family is one of the oldest and largest families in Kentucky. So come, meet with family and friegds, and have a grand time! If making reservations at the state park, inform them it is for the Asher park, inform them it is for the Asher

PICKUPS

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For more info., contact Janene Carole Simpson by phone at (606)337-3062 or by chanil at missky@kih. net dinner beginning around 11:30 a.m., Pine Hill School Reunion The 7th Annual Pine Hill School Reunion will be Sat., Aug. 31st at 11:30 a.m. at the Pine Hill Missionary Baptist Church Shelter. All former standents, teachers and their families are invited. Bring a covered dish and any old photos. Hope to see you there. Hamm

The Hamm Reunion will be Sun.,

oid priotos. Hoge to see you there.

Hamm
The Hamm Reunion will be Sun,
Sept. 1st at Quail Community Park,
on Hwy. 70. Bring a covered dish and
enjoy the day.
The Seals Family Reunion will be
Aug. 31st Tom 9 am. to 4 pm. at
the Bereat Folk Center on W.
Jefferson St., in Bereat Lunch at
noon. Please come and bring a covered dish and enjoy being with family and friends.

Church, I.R. Mullins School or grew up in the Withers Area of Rockcastle County, we look forward to seeing you at this year's event. A potluck lunch will be served. Bring a covered dish and enjoy the day making new friends and renewing old acquaintan-

Hummel Homecoming
The Hummel Homecoming will be
Sat., Aug. 31 at the Old Hummel
Church, Bring a covered dish, Every-

one welcome.

Mullins Reunion
Fairview Homecoming
The annual Mullins Family Reunion
and Fairview Homecoming will be
held Sun., Sept. 1, at the Fairview
Cemetry, Mullins Station Road. A
new shelter has been built, providing picnic tables and benches for

you are a member of the Mullins Family, attended the Fairview Church, T.R. Mullins School or grew up in the Withers

friends and renewing old acquaintances.

\*\*Richmond-Mullins\*\* 28th year Family Reunion will be at the Berea City Park on Saci, Aug. 31. We will start serving lunch at 1, pm. PLEASE bring a covered dish. Bring your family pictures and join us all day. All family and friends are welcome. JR Boone Cromer The Annual JR Boone Cromer Family Reunion will be Aug. 31st at the home of Bentley Cromer. Lunch at noon. All family and friends invited. Higgins-Ball Tennion will be Aug. 31st at the Family Life Center, right shelter top of hill. Lunch

will begin around 12:00. All family and friends welcome.

Cash Cash
The Cash Family Reunion will be
Sat., Aug. 31st at Quail Community
Park. Bring a covered dish and en-

Morris-Hurley
The Morris-Hurley Family Reunion
will be Sept. 2nd at Levi Jackson
State Park.

The Family of Johanny and Otalee
Graves Reunion will be Sun, Sept.

The Family of Johanny and Otalee
Graves Reunion will be Sun, Sept.

All Jamily and friends welcome.

Bring a covered dish, Meal at 12:00.

Lots of fun and games.

Harding Family Reunion will be
Sun, Sept. 1st at the fold John Allen
Harding Homeplace at the head of
Big Clear Creek. All family and
friends are invited.

friends are invited.

Rowe

Robert and Winnie Price Rowe Reunion will be held Sun, Sept. 8 at the William Whitely House in Crab
Orchard at the large shelter. All relatives and friends are welcome. Come, bring a some good food and enjoy the day with us.

Graves-Hayes-Owens Family Reunion will be Sat, Aug. 31st at 1 p.m. at Blue Springs School House. Bring a covered dish.

Newland

a covered dish.

Newland

The children of Betty and Ed

Newland will have their family reunion Sun., Sept. 1 at Sawyers Farm.

Church News

Free Bible Course
If you would like to receive a free 8:
lesson bible correspondence course
by mail, send your name and address
to: Bible Course, Rt. 4 Box 297, Mt.
Vernon, KY 4045-6.
Mission Hours
First Baptist Church Food and Clothing Mission's bours are Mon. & Wed.
9 a.m. to 2 p.m. and Sat. 10 a.m. to 2
p.m. The Mission is located on 30
Church St., Mt. Vernon.
Church Services
Rose Hill Baptist Church services are
Sunday at 11 a.m. and 7 p.m. and
Thursday at 7 p.m. Preacher is Larry
Mink.
Church Services

Church Services River of Faith Ministries, Inc.
Pastor Marty White
Service Times:
Sunday 10:00 a.m. & 6 p.m.
Wadaaday night 7 p.m.

Wednesday night 7 p.m. More info call 256-9299

or 256-0438 (located on Hwy. 1004 just past Jean's Restaurant) offaith con

Union Bantist Church at Red Hill Sunday School 10 a.m.
Church Services 11 a.m.
The church and Pastor Dale Walters

The church and Pastor Dale Walters welcomes everyone to come. Church Services
Pastors Omega and Glen Crain invite who so ever will to come and fellowship at Shibdoleth Tabernacle on Sundays at 2 p.m. and Thursdays at 7 p.m. Located at 385 Hazel Fatch Rd., East Bernstadt. Full gospel church that life up Jesus' name. For more info. call (606)558-3371.

Special Singing
Walter and Opal Denton from Rose
Hill, Virginia will be at Maretburg
Baptist Church on Sun., Sept. 1st
Sun. morning at 11 a.m. Sun. evening
at 7 p.m. Everyone welcome.

Wanted

Copies of old photos from Livingston School suitable for framing. Please include identification and year Photos willbe displayed permanently in new History Center of gym

Please send to:

**Buzz Carloftis** PO Box 755 • Mt. Vernon, KY 40456 Subscribe to the Signal (606)256-2244

Rockcastle Community **Bulletin Board** 

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256-9612. Classes are free. Supplies

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TOPS meets Thursday at 6 p.m. at
Brodhead Christian Church basement on Main St. in Brodhead. For
more info. all. 1-800-932-TOPS or
locally 256-0789.

Narcotics Anonymous

Narcotics Anonymous Tired or drugs and/or alcohol con-trolling your life? Come join us at Narcotics Anonymous, every Thurs-day at 8 p.m. behind Our Lady of Mt. Vernon Church, located on Wil-liams St. in Mt. Vermon. For more info. call 256-9263.

Alcohol Anonymous Alcohol Anonymous meets Tuesday nights at 8 p.m. behind Our Lady of Mt. Vernon Church on Williams St. in Mt. Vernon. For more info. call

Republican Party Meets ne Republican Party meets the sec-

Center Hours

Center Hours

Rockasste County Senior Citizens
and Day Health Care Center hours
are 9 a.m. until 19 p.m. Mon.-Fri.

Mission Hours

First Baptist Church Food and
Clothing Mession's hours are Mon.
& Wed. 9 a.m. to 2 p.m. and Sat. 10

am. to 2 p.m. The Mission is located
on 30 Church St., Mt. Vermon.

Bookmobile Schedule

Mon., Sept. 2: Labor Day - No Service.

Tues., Sept. 3: Scaffold Cane, Dispuntanta, Anglin Falls, Clear Creek, Wildie.
Wed., Sept. 4: Buffalo, Old 461,

1992 Class Reunion Class of 1992 Reunion scheduled for October 5th at 4:30 at the middle school. \$20 per person. Food will be served and DJ. Send registration to Alethea Cromer, Rt. 1 Box 498A, Brodhead, KY 40409.

FREE Smoke Alarms

at the Brindle Ridge Fire Dept. has regoeived a grant from UK to give away smoke alarms to those who live in the BRVFD area. Contact any member of the fire dept. or call 2560000, 758-8045 or 256-3633, leave name and number.

Class of 2002

Rockcastle County High School Seniors (Class of 2002) may pick up diplomas and report cards at the school any weekday, 8-3.

school any weekday, 8-3.

Fire Season

Due to increase in fire activity in
Kentucky the Kentucky Division
Forestry is now taking applications
for fall fire season. Call Co. Ranger
256-5031, Crew Leader 2569884 or Crew Boss 256-0725.

FREE Classes

FREE Classes
On Thurs, Aug. 29, 10 a.m., a class
on "Repotting Plants" will be taught
by Lora Frazier Howard. At 11 a.m.,
"Dirmer on 55" will be taught
(lunch will be provided) and as 12,
(coon), å Dried Topiary Class willbe taught by Hazel Jackson. Registration for Topiary class is required.
Class size is limited to 10. Call 2562403 to nexice.

Sit-n-Sew Sit-n-Sew
On Fri., Sept. 6 from 9 to 3, the
Extension Office will have a Sit-nSew. Bring your unfinished
projects. Agent will be on hand to
provide help if needed.
Fall Placements

Fri., Sept. 6, 10 a.m. learn to make Fall Placements at the Extension Office. Class if free and supplies are furnished. Call 256-2403 for details.

furnished. Call 256-2403 for details.

Hunter Education

A Hunter Education Course will be taught at the Rockcastle Co. Middle School Sept. 12, 13 & 14. Contact the Rockcastle Co. Extension Office at 256-2403 for more info.

Annual Board Meeting

The Board of Directors for Rockcastle Water Association will hold their annual meeting on Sept. 4 at 7 p.m. in the Kastle Inn Rest. Public is welcome. Office Closed

The Extension Office will be close on Sept. 2 in observance of Labo Day.

Children's Quilts

Children's Quilts
Help make children's quilts, Volunteers are needed to assist in tying
and hemming quilts to be donate
to the local Baptist Food and Clothing Mission. Work sessions will be
at the Extension Office on Sept. 13
& 20, 9 to 3. Call 256-2403 for de-

Blood Drive



ns just like yours. Now, we're glad to provide that service right here in Kentucky. We're ALLTEL-your new local phone company.



#### Stretch Your Food Dollar

By: Hazel Jackson County Extension Agent for Family and Consumer Science



Mary has been at work all day. Now it is time to go home to fix supper, for her family of four. She knows she must stop by the grocery store. She has almost no food in her kitchen. She looks in her wallet and only has \$5,00. How is she going to buy enough food to fix supper for four on \$5,00? Has this ever happened to you?

buy enough food to firs supper for four on \$5.00? Has this ever happened to you?

Let's belp Mary and you decide Let's belp Mary and you decide Let's belp Mary and you decide good to be to the control of the control

warm, soapp water, then rinse. This meal only has six steps and supper is ready. First, fix the rice. Then open and pour the can of beans in a succepan and heat. Open the can of the can of beans in a succepan and heat. Open the can of the can

3) Bring all properly rinsed containers to the listed collection site on the date and time specified for your county. Keep empty containers in a dry, secure place until the collection date. Each empty sesticide container returned will be inspected to ensure it has containers will not be accepted. Again, containers will be collected on Thursday & Friday, September 5° & 6° at the Extension Office.

#### "District Court" (Cont. from B-2)

\$25 fine; Improper registration plates, \$25 fine; Failure to register transfer, \$25 fine; No insurance cards, \$50 fine; Failure to wear seatbelt, \$25 fine.

Ottie M. Kirby: Theft by unla Ottie M. Kirby: Theft by unlaw-ful taking, \$50 and costs and 120 days/to serve 2 balance conditionally discharged two years, Alcohol intoxi-cation, \$50 fine: Andrew L. Lovell: Speeding, \$36 fine and costs. Angela D. Miller: Driving on sus-pended license, \$100 and costs and 10 days/concurrent.

pended licease, 10 days/concurrent. David M. Miller: Operating n tor vehicle under influence alcol-days, summons issued for 9/18. or vehicle under intluence and rugs, summons issued for 9/18.

Dennis P. Nichols: Speeding and

failure to appear.

Jackie B. Overbay: Fines due (\$247.85), warrant issued/license

(\$247.85), warrant issued/license-suspended.
Phyllis Ann Renner: Alcohol in-tructation, \$25 and costs; Disorderly conduct, \$25 fine.
Teresa L. Schwartz: Operating-motor vehicle under influence of a conduction of the conduction of the conduction of the conduction of the story contraband.
Chastiny P. Sexton: Speeding, state traffic school authorized on payment of costs.

Alicia Joy Smiecinski-Gay: Speeding and other charges, lie suspended for failure to appear

destroy contraband; Possession of open alcoholic beverage container,



#### Benefit Breakfast for David Allen & Pam Mason

Livingston Pentecostal Church Saturday, August 31st • 8 - 11 a.m.

Adults \$5 - Children under 10 \$3 its, Gravy, Ham, Sausage, Bacon, Eggs, Home Fries, & Fried Apples

#### "What Saith the Scriptures"

"What Saith the Scriptures"

Last week we began a discussion about the name of Christ, that exalted name. We showed that biblical names often have a meaning, signifying the character, nature of the person. Jesus is a name that means, Jehovah Savior. "And Seb shall bring forth a son, and thou shalt cell has name JESINS. for he shall strap forth a son, and thou shalt cell has name JESINS. for he shall strap his people from their sins." Matt 1-21. Christ, a Greek term and Messiah al Hebrew term, Both names meant, the anointed one. In the O.T., 3 classes of people were anointed, Kings, Priests, and Prophets. Now the implication is, Jesus, the anointed of the Lord, serves in all three of these capacities now, King, Priest, and Prophet. Jesus is called the "Word" in John 1:1. "In the beginning was the Word. and is he Word was vide." Word's convey my thoughts. Gelled his "Word you. Now Jesus is called the Word, because he conveys how God feels, thinks. "Philip saith unto him, Lord, show us the Father, and it suffices has Jesus state with the seen so long time went he Father and how supers thou then. Show us the Father." John 14.8-9. Jesus conveys unto us the Father, his feeling, his ideas, his thoughts, that is why he is called the Word. To be continued.

Providence church of Christ'

nts, that is why he is called the word. 10 be continued.

Providence church of Christ

Dan McKibben-758-9316 ~ E-mail: Dan.McKibben@Juno.co

Web Şite: www.WhatSaithTheScriptures.com

ne of Services: Sunday 10am Bible Study, Worship 10:40 & 7:00pm Wednesday 7:30pm. Radio program, Sunday &m., 1460 AM

#### Pesticide container recycling

County Extension Agent for Agriculture/Natural Resources

The Rockeside County Estension Service will assist farmers in a plastic pesticide container recycling project on Thursday and Friday, September 5<sup>11</sup> & 6<sup>11</sup>. Farmers, and especially tobacco farmers who have sucker spray jugs lying around, can dispose of chemical containers and support a recycling or containers and support a recycling or comparison of the containers and support a recycling or own with the containers and the containers are considered at the Estension Office on West Main Street each day from \$0.00 artio [2] noon.

Proper rinsing and recycling of pesticide containers is easy to do, saves money, and helps protect the vision of the containers are containers immediately after they are empited. Some pesticide containers immediately after they are empited. Some pesticide The Rockcastle County Extension

residues solidify quickly and become difficult to remove from the container if left in the jug. 2) Dispose of the pesticide caps and remove sleeves and labels from containers. The pesticide caps are made of a different plastic material that can not be currently recycled.











### SPECIAL OF THE WEEK

### Six Pack Tacos

### 50¢ off any combo meal Located at Exit 62 - Mt. Ve

# ROKCASTLE HOSPITAL AND RESPIRATORY CARE CENTER. INC

Joint Commission on Accreditation of Healthcare Organizaons will conduct an accreditation survey of Rockcastle Hospital and Respiratory Care Center on August 26 - 30, 2002.

The purpose of this survey will be to evaluate the organization's compliance with nationally established Joint Commission standards. The survey results will be used to determine whether, and the conditions under which accreditation should be awarded the organization.

Joint Commission standards deal with organizational quality and safety of care issues and the safety of the environment in which care is provided. Anyone believing that he or she has pertinent and valid information about such matters may request a public information interview with the Joint Cammission's field representatives at the time of the survey. Information presented at the interview will be carefully evaluated for relevance to the accreditation process. Requests for a public information interview must be tion process, necessas for a punit information tractive must made in writing and should be sent to the Joint Commission no later than five working days before the survey begins. The request must also indicate the nature of the information to be provided at the interview. Such requests should be addressed to:

Division of Accreditation Operations
Office of Quality Monitoring
Joint Commission on Accreditation of Healthcare O
One Rehalissance Boulevard
Oakbrook Terrace, IL 60181

or Faxed to 630-792-5636 or emailed to complaint@jcaho.org

The Joint Commission's Office of Quality Monitoring will acknowledge in writing or by telephone requests received 10 days before the survey begins. An Account Representative will contact the individual requesting the publication information interview prior to survey, indicating the location, date and time of the interview and the name of the surveyor who will conduct the interview.

This notice is posted in accordance with the Joint Commission's requirements and may not be removed before the survey is com-

Date Posted: 7-26-02

# Auction

of Mr. Tommy Bullen's Properties

Our firm has been contracted by Mr. Bullen to offer these properties at auction.



**Two Mobile Homes & Lots** Saturday, Aug. 31, 2002 at 10 a.m. Barnett Rd. near Lake Linville

ions: From Mt. Vernon, follow Hwy. 1326 (Old Brodhead Road) 1.7 miles to Purr. Road. Turn right onto Furr Rigsby Road. Turn right onto Purr Rigsby Road and d 1 mile to Barnett Road. Turn right onto Barnett Road and proceed 8/10 mile to the

Doubleheader

proceed I mile to Barnett Road. Turn right onto Barnett Road and proceed 8/10 mile to the action site. Auction signs are posted.

Property #1: This nice 1985 14:55 Heetwood Festival lus a floor plan of 2 bedrooms, f buth, kitcherdiling combination and living room. Added features include: 220 volt, electric beat, peaber/dayer hookup, some appliances, city water and septic. In addition to the mobile blome, there is a storage building. The home is situated on a lot measuring 45/100 of an acre.

Property #2: This 1976 14/30 Shewood mobile home is situated on an extra nice lot measuring approx. I acre, more or less. The mobile home has 2 bedrooms, I bath, kitcher! during combo and living room as well as 220 volt, vides-driver hooking, effective heat, city water, septic and some appliances. In addition, there is also a storage building.

Each property will be offered separately and then together to obtain the most favorable results for the seller

wn day of sale, balance in 30 days

neer's Note: If you're looking for property, located within walking distance to Lake Linville (only 3/10 of a mile), then be sure to mark your d this auction on Saturday me



House and Lot, Mobile Home and Lot & Extra Lot Saturday, Aug. 31, 2002 at 12 Noon Carter Ridge Road, Mt. Vernon

Directions: From Mt. Vernon, follow US Highway 25 approximately 7/10 mile to Old US Turn left onto Old US 25. Turn left onto Old US 25 and proceed 1/10 mile to Carrier Ridge R Turn right onto Carrier Ridge Road and proceed. 2/10 mile to auction site: Auction signs

Property.#1: This recently remodeled one story vinyl sided home features a living kitchen, 72 bedrooms, and 1 bath, Other amenities includes washer/dryer hookup, for back porches, some appliances, gas heat, and window unit air conditioner. Convenien ated on a low measuring 150x,77 with city water and septic.

Property #2: This 1974 12x60 Tuff mobile home has a floor plan of 2 bedrooms, 2 baths chen, and living room as well as 220 volt, gas heat, citywater, washer/dryer hookup and fron der ar decks: In addition, there is a storage building. This mobile home is situated on a lot measuring 1/2 acre more or less.

perty #3; This extra lot measuring 140x133 with city water available would be ideal for

perty #3: This extra by measurement of the beautiful perty #3: This current beautiful perfectly and then together to obtain the n favorable results for the seller.

Each of the properties will be offered separately and then together to obtain the national beautiful perfectly to the seller.

NOTE: The purchaser of a single family residence, bullt before 1978, has a maximum of 10 days to inspect the property for the presence of lead base paint. The period for inspection begins August 21th through August 30th. All bidders must sign a waiver of the 10 day post sale

Terms: 20% down day of sale, balance in 30 days

Auctioneer's Note: If you're in the market for a starter home, rental property or sice lot, then be sure to attend this auction on Saturday, August 31st at 12 n ouncements day of sale take precedence over printed matter

For additional information or an appointment to see any of the properties, contact the













AUCTIONEER
JERRY HAM & BILLY WAYNE BRYANT
REALTOR/APPRENTICE AUCTIONEER
JEFF CROMER APPRENTICE AUCTIONEER

### Team Mission USA volunteer at Outreach

Two mission teams, one from Central Church of Christ in Findlay, Ohio and another from South Jefferson Christian Church in Louis Julg. Joined forces July 30-August I to work at Christ's Outreach, a non-profit, Christian-based Bild in Mr. Vermon. Christ's Outreach, a non-profit, Christian-based camp for bild and disabled campers, has hosted mission teams from several different states this summer to help in the construction phase of the project.

Teem Mission, USA, an organization that plans mission trips for teens throughout the nation, helped organize the trip which was coordinated locally by Cori Brewster, 24. Teen Mission, USA has a mission statement with a primary purpose that is two-fold, to encourage spiritual growth in American Christians in their personal and working relationship with God through genuine commitment and "hands-on" experience and to provide American Christians in mitten at and "hands-on" experience and to provide American Christians to see the larger world picture God sees, as they experience Him using their testimony to lead

others to a saving relationship with Jesus.
"Working with Christ's Outreach for the Blind and Disheld has both excited and encouraged me," said Mike Sheley, 25, Minister of Children and Youth at South Jefferson Christian Church in Louisville. Hearing Mike Gates' lestimony of the story behind this ministry and seeing our students working with others from Ohio has shown me just how active God is in this world and in the line of the control of the story of th

the blind children, "said Jeremy Mills, 15. Another young volunteer, Erin Troyer, 15, said, "God is con-tinually stretching me each day, but I know it is good forme." The mission teams stayed at Ken-

Brodhead during their trip and also held a three-night Vacation Bible School at Livingston Christian Church, Their work at Christ's Out-reach for the Blind included finishing walls for the center, laying liner for a large pond, setting rocks for a fountain and cleaning, scraping and

Mike Gates and his wife, Lori, Di rectors of Christ's Outreach, have coordinated the work of scores of mission volunteers this summer. "This mission group was awesome." Gates said. "They even found their own longing. In today's society where many people don't want to work, every kid brought in a dona-tion of \$100 plus their labor."

When Christ's Outreach for the

Blind officially opens, it will accom-modate 600 campers per year. Camp-

ing activities will include horseback riding, hunting, fishing, swimming, mountain climbing, hikking, rappelling, gardening and independent living skills. For more informa-tion about this camp for the blind and disabled, please call Mike Gates at 1.888-254-6319.









Renfro Valley turn left at 18 mile marker

#### The Mt. Vernon **High School Association**

(Classes of 1914-1969 Inclusive)

Will Hold Its

ANNUAL HOMECOMING DINNER at the Rockeastle County Middle School

#### Saturday, September 14, 2002

Registration 4:30 - 6:00 p.m. Dinner at 6:00 p.m. Reply to:

Carol Riddle • PO Box 67 • Brodhead, KY 40409

Telephone: 606-758-8150



#### Agricultural News

County Committee Monthly
Meeting
The Rockcastle County Farm Service Committee (C) will hold its

The ROCKCASULE COUNTY PARTS SET-vice Committee (C) will hold its monthly meeting open to the public the first Thursday of each month be ginning at 800 a.m. County FSA Office located in the USDA SET-COUNTY COUNTY FSA Office located in the USDA SET-COUNTY COUNTY FSA Office located in the USDA SET-COUNTY COUNTY FSA OFFI Thursday, September 5. The COC members are visal to the day-to-day operations of FSA. The COC members help FSA as the local level by deciding the kind of pro-grams their counties will have and how they will operate. FSA commit-tee operate within official regulations designed to carry out Federal laws and applying their judgement and knowledge to make decisions. County Committee Election

#### County Committee Election Coming Soon As of August 1st the local FSA

office began accepting nominations for the upcoming election to be held December 2, 2002.

Committee members are a criti-

cal component of the day-to-day op-erations of FSA. The COC members help run FSA farm programs at the local level. Farmers who serve or committees help decide the kind of programs counties will have and how they will run. They make FSA agricultural programs fit the needs of local producers. Nomination forms must be received in the local FSA office by October 28, 2002. Apple Growers Assistance

ceived in the local 'p. SA office Oy Corboe' 28, 2002.

Apple Growers Assistance Program

The U.S. Department of Agriculture amounced signup for the 2000 Apple Market Loss Assistance Program (AMLAP-II) will provide payment to help offset economic losses due to low prices in the US apple market. Torwers will receive a payment per pound for their 2000 crop apple production, and they will be paid on a maximum of 5 million, pounds per separate apple operation.

To receive cash payments, eligible apple producers must.

1. have produced apples during

eration.

The deadline for AMLAP-II applications will be announced at a later

Power of Attorney Forms
The Farm Security and Rural Instment Act of 2002 (the Act) provestment Act of 2002 (the Act) pro-vides multiple new programs, options and responsibilities that are signifi-cantly different from those provided under the AMTA or other programs enacted before 1996. The new pro-

emacted before 1996. The new programs, options and responsibilities authorized under the Act will have a significant economic impact on producers. With these new programs the FSA-211, Power of Attorney, has been revised as of July 25; 2002. Therefore; all non FSA power of automey (not an approved FSA 211 form) forms on file are not valid for any program authorized under the

any program authorized under the ACT for the 2003 crop year.
Grantors must file the FSA 211 dated 7-25-02 to appoint an attorney-in-fact to act on their behalf for FSA and CCC programs.

Detailed information shall be available with forthcoming directives of ESSA.

of FSA.

Loans For Horse Breeders

Affected by MRLS

Horse breeders that suffered
losses due to the mare reproductive
loss syndromes (MRLS) in any year
2000, 2001 or 2002 and generate
more than 70 percent of their income
from breeding, boarding, training or
selling horses may qualify for lowinterest loan. Applications must be
filed by the deadline of September
30, 2002.

Warehouse Designation

30, 2002.

Warehouse Designation

Producers that did not designate
their burley tobacco quota to a buying point during the initial designation period, which ended on August
1st, must wait until the first regular redesignation period. Producers will be limited to designate for the farm be limited to designate for the farm one time during each regular redesignation period. Therefore; if a farm has multiple tenants which will market tobacco at separate buying points; the farm operator will need to designate for all those tenants at the same time. September 30-October 4, 2002. October 28-November 1, 2002 with card effective November 11, 2002.

will card effect... 2002. December 27-January 3, 2003

October 1, 2002 - Signup for DCP-crop year 2002 and 2003 begins Signup Apple Market Los Assis-tance Program continues. Farm Storage Facility Loan Pro-gram signup continues. Conservation Reserve Program signup continues. December 27-January 3, 2003
with card effective January 13, 2003
with card effective January 13, 2003.
Rural Development (Housing)
Rural Devel

Conservation Reserve Program signup continues.

The US Department of Agriculture (USAA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital of famil-

ial status. (Not all probibited basis op-ply to all programs.) Persons with dis-abilities who require alternative means for communication of progress informa-tion (braille, langer print, additage, etc.) should contact USDA's Target Center at 20-720-2009 (voice and TDD). To file a complant of discremation with CSDA (voice and TDD). To file a complant of discremation with CSDA (voice and TDD). Or of the con-tact and the contact of the con-tact of the contact of the con-tact of the contact of the con-tact o

Unlimited Fish Catch • Lighted for Night Fishing

Catch all the fish you can for \$10 - 10 hours Friday, August 30th - Monday, September 1st

Mayapple Twin Pay Lakes in Conway

8 miles north of Renfro Valley. 7 miles south of Berea on US 25. Turn across from Bee Jays Grocery/Gifts, go across railroad tracks, follow road always bearing to your left. Approx. 1 mile from US 25.

Lakes stocked every Friday

### Notice • Notice • Notice

## Governor Paul E. Patton

will be in Rockcastle County Wednesday, September 4th at 1:30 p.m. at the Rockcastle Courthouse

Everyone is invited to attend and speak to Governor Patton

### (800) 556-2879 we can help. FREE ACTIVATION

Has your phone been DISCONNECTED?

Get to the nearest phone and call



Non-Published Number Call Forwarding Three-way Calling 4458 S Highway 27 • Somerset, Kentucky (606) 677-2888 or (800) 556-2879 Jonday—Friday 9 AM to 6 PM Saturday 9 AM to 3 PM

### TOYOTA OF SOMERSET

606-679-1601

4195 S. HWY. 27, SOMERSET, KY 42503 -





























































Rockcastle County General Fund Dieburs

8,502.49 8,841.24

14,107,88

8,487.48

550,445.24

Rock: Amb. Serv.

#### **Rockcastle County Financial Statement** For Fiscal Year 2001-2002

General Fund Di July 2011. Call Payers 35481 K.U. Company 35483 J.T. Burdette, salary 35483 M. Funzant, salary 35483 K. Robinson, salary 35485 S. Smith, Sherif, office / 35485 S. Smith, Sherif, office / 35485 J.T. Burdette, office / FINANCIAL STATEMENT FISCAL YEAR TO DATE 173.70 110.00 120.16 476.70 361.57 445.14 409.47 456.47 186.66 2,662.17 702.63 3,254.87 ROCKCASTLE COUNTY JULY 1, .01 THRU JUNE 30. S-688 J.T. Burdelte, office rental a S-687 J.T. Holbrook, salary 3-6489 J. Brandley, salary 3-6489 J. Brandley, salary 3-6490 F. Malfins, Jr., salary 3-6491 F. Malfins, Jr., salary 3-6491 F. Malfins, Jr., salary 3-6492 F.R. Malfins, miga. for 6/01 3-6493 Rock. Amb. Serv., mio. prog 3-6495 B. Carlofts, salary 3-6496 Waddle & Reed Financial - mple. w/h 3-6497 Rock. Co. Ret. Fund 3-6499 Rock. SS Fund 3-6499 Ky. State Trues. t to K.R.S. 68.360 and is d SUMMARY FUND 01 GENERAL 02 ROAD FUND TOTAL ALL FUNDS FUND FUND 901 FUND Total Re To De 1.008.851. 59,339.85 63,198.10 2.323.66 233.773.FF Total C 200.00 855,379.09 34.408.14 51,681.92 1.708.00 166,696,06 1,252.38 35497 Rock. Co. Ret. Fund 35498 Rock: SS Fund 35498 Ky. State Trees. 35500 Rock. Def. Comp. 35501 City of Mt. Vermon, pl 35502 Ky. State Trees. 35503 Ku. Co., library elec 35504 Mt. Vermon Water, lib 35505 Vertzon Long Dietans 35506 Vertzon Long Dietans 35506 Vertzon Long Dietans 35507 Portzon Long Dietans 504,60 402,75 83,90 48,20 200,00 129,43 78,49 10,53 80.392.0 79,521.08 120,009.53 28,794,96 615.66 67,077,59 RECONCILIATION FUND 02 ROAD FUND 03 JAIL FUND 04 LGEA FUND 01 GENERAL BIN DE 911 TOTAL ALL FUNDS FUND FUND FUND 916.82 916.82 34.00 60.00 192.00 64.41 299.37 278.87 35507 Postmaster, stamps 35508 Juanita Davis, elec. comm 70.955 92.788.83 120,055.39 16,556.60 28,794,96 615,66 SSSOB. Juenita Davis, elect comm.
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SSSIG MJ. French, reinb.
SSSID MJ. Vermon Signal
SSSID MJ. Vermon Signal
SSSID MJ. Vermon Water, courthouse
SSSID MJ. Vermon Auto
SSSID Rock. Co. Sheriff Dept.
elec. comm. 67,150,12 Plus Depo In Transit 18,491 Less Checks Outstanding 8,218.33 9,167.0 13,596.15 8,898.57 32.48 508.00 508.00 100.75 13.75 398.19 320.00 19.96 1,184.79 71.99 8,487.48 80,319.96 79,192,68 120,334,54 7.658.03 28,794,96 TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE. Daws Cox 8/12/02 (SIGNED) 245.18 elec. comm. 35524 Charles Saylor, Bd. of Asset 60.00 100.00 100.00 65.00 66.96 9.99 35524 Charles Saylor, Bd. of Ag 35525 N. Meadows, Bd. of Asse 35526 Dollar Gen. 35527 Oull 35529 John Sack's Howe. 35529 John Sack's Howe. 35530 Brodhead Water 35530 Brodhead Water 35531 A.R. Mullins, salary 35531 A.R. Mullins, salary 35532 M.J. French, wages 35533 M. Klowell, wages 35534 R. Thompson, wages 35538 J.B. Cromer, wages 35538 J.B. Cromer, wages 35538 J.B. Clontz, wages FINANCIAL STATEMENT FISCAL YEAR TO DATE COUNTY JULY 1; 19 THRU This statement is a cumulative of nt to K.R.S: 68.360 and is due folio 10.95 otal Receipts and Cash Balance. Forward the report to: The K Office, 1024 Capital Center Drive, Suite 340. Frankfort, KY 409 84.25 620.25 620.25 504.13 398.02 650.03 352.45 340.69 SUMMARY 01 GENERAL FUND FUND 02 ROAD 04 LGEA 03 JAIL FUND FUND TOTAL ALL FUNDS FIIND FIIND 33539 J.B. Liontz, wages 35538 Rock. Co. SS Fund 35539 Bee Garbage, garbage 35540 Durccom 35540 Durccom 35541 Discount Office Prod. 35542 Dell Gov't. Leasing 35543 Postmaster 340.69 1,981.61 841.53 399.80 20.00 39.50 117.52 Total Re To Date 130,077,95 548.54 Total Claims 0.00 104,396.16 548,54 35542 Dell Gov 35543 Postmas 35544 Kenway 664.21 34.00 796.13 472.07 RECONCILIATION 35545 Lowe's 35548 So. Ky. Communications 35548 Anadi Leasing, copier install 35548 Ky. Assoc. of Counties, dues 35549 Republic Industries 35550 D-Elevator Co. 472.07 454.65 976.00 900.00 244.00 556.68 2,712.60 FUND 01 GENERAL FUND 02 ROAD FUND 03 JAIL 04 LGEA FUND FUND TOTAL ALL FUNDS FLIND Bank Balance Plus Depos In Transit 664.21 29,260,82 35551, Norma Houk, tax bills (co. 35552 Phil Clore Co. 1.001.59 35552 Phil Clore Co.
35554 Sluggrass KESCO
35554 Cumberland Valley Area Dev.
District, dues
35555 Cumberland Electric
35556 Cumberland Electric
35556 Somerset Lawn & Garden
35557 Spare Parts & Equip.
35558 Rock. Co. Sen. Citizens Prog
35590 CTS, acct. 300.00 2,298.42 2,025.25 152.91 507.74 1 200.00 163.41 190.00 720.80 1,409.42 10,750.00 501.19 759.44 825.94 676.14 Less Checks Outstanding 3,580.22 548.54 Other 664.21 25,680,60 .n.m 35560 Rush's Steel & Fab 35560 Rush's Steel & Fab. 35561 Conder's Service Center 35562 Hysinger Carpet 35563 Insulated Roofing Center 35564 M. Kidwell, salary 35565 R. Thompson, salary 35566 A.E. Cromer, salary 35566 A.E. Cromer, salary FINANCIAL STATEMENT FISCAL YEAR TO DATE COUNTY JULY 1, 19 THRU K.R.S. 68.360 and is due foll nclude investments ent, State Local Fins nts in Total Receipts and Cash Balance. Forward the report to : The Ke Finance Office, 1024 Capital Center Drive, Suite 340, Frankfort, KY 406 35568 M.J. French, salar 637.73 35569 M.J. French, salary 35569 T. Vanzant, salary 35570 J.T. Burdette, salary 35571 K. Robinson, salary 35572 S. Smith, Sheriff 35573 J.T. Burdette, office 753.23 188.40 110.00 120.16 0.00 381.57 445.14 409.47 456.47 202.40 2,682.17 SUMMARY 01 GENERAL FUND 02 ROAD FUND 03 JAIL 04 LGEA FUND TOTAL ALL FUNDS FUND FUND 35573 J.T. Burdette, office n 35574 J. Holbrook, salary 35575 J. Bradely, salary 35576 B. McKinney, salary 35577 F. Mullins, salary 35578 J.D. Bullook, salary 35578 A.R. Mullins, salary 35580 Rock. Arnb. Serv., md 35581 H. Farthing, salary 35582 B. Carjottis, salary 35584 B. Bishop, Jr., salary 35584 B. Bishop, Jr., salary 35584 B. Sickop, Jr., salary 35586 Rock. S.F rund Total Receipt To Date 2,705,765.12 20.688.26 95.8m.m 6:726-005-46 Total Cla 2,604,216,16 13,481.82 24.448.39 6.175.483.61 7,206.44 31.351.61 550,521,85 750.00 3,254.87 587.86 737.51 376.27 4,352.10 474.34 897.37 RECONCILIATION 35585 J. B. Clontz, salary 35586 Rock. SS Fund 35587 S. Smith, Sheriff 35588 Ky. State Treas. 35599 Conseco Ins. Co., deduct. 35590 Rock. Retirement Fund 35591 KACO U.I. Fund 35591 KACO U.I. Fund 35592 Waddell & Reed Financial 35594 Workste Solutions 35594 Workste Solutions 35598 Rock. Def. Comp. 35599 KACO Work Comp. Fd. 35599 KACO Work Comp. Fd. 35599 KACO, All Lines Fund 35599 Rock. Chmb. Serv. FUND 01 GENERA FUND 02 ROAD FUND 03 JAIL FUND 04 LGEA FUND FUND TOTAL ALL FUNDS FUND FUND 70.85 2,336.30 2,554.55 200.00 575.00 90.82 276.29 567,986.72 7,236.11 31,351.61 101,958.45 Plus Deposits In Transit Less Checks Outstanding 44,520,55 409.49 29.67

101,548.96

Acct.	871 - 18	Original Budgeta Estimate	Amend-	Received This	Received To Date
Code	Description	#25 CANADA #500	7,783.00	14,322.94	183,152.88
1101	Real Property Texes	1,000	17.50		. 0.00
1102	Personal Property Texes	atomic services	4,303.00	22,399.84	56,602.52
1103	Motor Vehicle Property Taxes	5,500		3,374.13	7,759.09
1104	Delinquent Taxes	5,000 -		629.68	2,755.48
1120	OMITTED TAXES	Control Marketon Control	m 671 m	79,914.80	313,901.52
4137	INSURANCE TAX	285,000 ' (	29,671.00	1,226.00	1,226.00
4121	ADVERTISING COSTS	36,500	(3,803.38)	1,220,00	32,696.62
4130	BANK FRANCHISE	CONTRACTOR CO.	(3,603.307	~ 5,559.66	24,926.87
4131	SHERIFF FRANCHISE	25,000	1	9,335.83	23,215.14
1135	DEED TRANSFER	26,500	ζ7,945.00>	9,333.03	16,141.00
1204	FED. ENTITLEMENT	9,800	6,341.00		12,939.46
4302	CO, CLERK EXCESS FEES	17,870	₹4,930.00>	692,38	1,475.20
1101	OCCUP. LICENSE	1,000	1	1 1000000000000000000000000000000000000	
1417	CABLE TV- FRANCH	10,300		2,724.35	10,228.62
1520	ELECTION REIMB.	2,805			
4521	BD OF ASSESS.	200	⟨ 50.00⟩	200.00	350.00,
4522	LEGAL PROCESS	105		•	106.69
1523	DOG LICENSES	50	126.90	88.30	176.90
1530	SHERIFF BOND REF.	175	* - N		0.00
1532	ADMIN OFFICE OF CTS	78,000	14,128.00	23,203.95	92,128.80
1546	WEST. ROCK. WATER ASSO	c 24,775		12,383.15	24,774.59
4611	EMS CRANT	16,cm			0.00
1731	MISC. RECEIPTS	1,cm		1,741.41	2,506.32
4801	INTEREST INCOME	2,000		537-14	2,410.14
4304	EXCESS FEES SHERIFF		7,679.21		7,679.21
4799	REFUNDS		6,700.00		6,700,00
4726	INS. PROCEEDS	200	10,813.05	5,688.05	10,813.05
4510	STATE GRANT	104,500		3,880.00	103,880.00
W.34 C	the beautiful to a control of the	5,000	12.2.24	2,083.35	2,500.02
4542 1546A	PMA REIMB. REIMBURSE-LIBRARY DIST	5,000	15,000.00		15,000.00
AOPCI	Total Revenues	876,230	85,816.78	189,987.99	956,046.12
	Prior Year Carryover *	10,000	44,305.86		51,305.86
4901	Prior Tear Carryover	10,000	11,723,133		
49	3F - 545 Ht. 1	(-6,000)	49,000/00	14,000.00	109,000.00
4909	Transfers Out	( 0,000)	45,000,00	Tipocolog	60,000.00
4910	Transfers In	399	•	0.00	www
4911	Borrowed Meney KACO LEASING TURST	DNdf 1	47,500.00	, AH11	47,500.00
4912	Total Receipts	880,230	128,622.64	175,987.99	1,008,851.98
Total Nuguet 2 15602 VC 15603 Mt	001 (041)	1,520.53 4,743.66 423.95	15655 Postmaste 15656 S. Smith, 35657 J.T. Burde 35658 Rock. Am 35659 Postmast 35660 Rock. Co 35661 N. Houk 35662 S. Smith,	Sheriff htte bul. Serv., prog. er, 10,000 stamp Fiscal Court, pa	os 3,400 syroll 18,324 521 432

9	35601 Hock. Hetirement Fund	1,520.53	35656 S. Smith, Sheriff	110.00 .
	Total checks written 7/01	\$114,743.66	35657 J.T. Burdette	120.16
	A Add to the second of the second		35658 Rock, Ambul, Serv., prog. sup.	2,682.17
	August 2001		35659 Postmaster, 10,000 stamps	3,400.00
	35602 VOID		35660 Rock. Co Fiscal Court, payroll	18,324.69
	35603 Mt. Vernon Oil & Tire	423.95	35661 N. Houk	521.20
31	35604 Dollar General	25.00	35662 S. Smith, Sheriff	432.10
ĝ,	35605 Lumber King	203.52		\$84,274.35
	35606 Mt. Vernon Plbg. & Elec.	277.52		
	35607 CTS	162.20	September 2001	
	35608 CVOS	73.33	35663 Postmaster, tx. env. postage	1.530.00
	35609 Cox Hdwe.	1:55	35664 N. Houk, empir. ss	711.73
	35610 Specialty Prod.	885.80	35665 East Ky. Corp., annual dues	2,072.75
	35611 Berea Discount Carpets	555.20	35666 Kenway	438.95
	35612 Jack's Howe.	1.67	35667 Kwik Page/Cell One	20.00
	35613 Appliance Serv. Center	12.75	35668 Bank One, boiler prin. & int.	299.16
7	35614 Walmart	225.76	35669 Rockcastle Safe & Lock	169.70
	35615 National City Bank, DES Prin	c. 211.75	35670 Lowe's	129.47
	35616 K.U. Co, Liv/B'Head, annex	3,458.73	35671 Fast Pace Computer Ptg.	1 (1997)
	35617 BEE Garbage	304.80	Sheriff's tax envelopes	650.00
	35618 Unity	. 10.95	35672 Unity	16.45
	35619 K.U. Co., library	164.58	35672 Unity 35673 Appliance Serv. Center	24.70
	35620 Parsons Gas	554.14	35674 Mt. Vernon Signal, fin. stmt.	2.635.00
	35621 Div. of Surplus	730.00	35675 Mt. Vernon Water	48.06
	35622 Bluegrass KESCO	600.00		
	35623 KWIK Page	59.90	35676 Mt. Vernon Water, annex	139.02
9	35624 Mountain Serv. Co.	928.80	35677 Mt. Vernon Oil & Tire	373.26
	35625 KACO All Lines Fund	5.894.17	35678 Cox Hdwe.	59.08
ì	35626 Co. Employees Retirement	193.59	35679 CVOS	98.93
	35627 Bank One	299.28	35680 Mt. Vernon Plbg. & Eec.	520.91
		11.98	35681 K.U. Co.	138.40
	35628 Hiatt's, pkg. tape	162.00	35682 K.U Co.	3,259.00
	ODOLO D'O LICITATO CO.		35683 BEE Garbage	259.80
	35630 Mt. Vernon Signal .	125.00	35684 Durocom	10.00
	35631 Mt. Vernon Water	. 69:98	35685 National City Bank, DES prin:	k int.182.93
	35632 Mt. Vernon Water	216.20	35686 Verizon, ethouse phones serv.	
	35633 Singleton & Assoc.	1,061.69	35687 Quill	. 46.72
1	35634 State Treas.	261.80	35688 Madison Termite	400.00
	35635 VOID	-Tords	35689 Brodhead Water	130.11
	35636 Kenway	512.69	35690 Cumberland Valley ADD, dues	2,298.42
	35637 Verizon	1,049.35	35691 Anna R. Mullins, reimb.	18.58
	35638 Anadi Leasing	488.00	35692 Ky. State Treas.	2,073.00
	35639 Phil Clore Co.	254.97	35693 Market Advertising	438.08
	35640 Brodhead Water .	86.13	35694 Juanita Davis, elec. comm.	60.00
	35641 J. Davis, elec. comm.	60.00	35695 Norma Houk, deed	222.50
	35642 Rock. Co. Sheriff Dept.'	60.00	35696 Anadi Leasing	488.00
	35643 N Houk, elec. comm/deeds	397.00	. 35697 Weetek, Inc.	244.18
	35644 Randall Durham Greenhouse		35698 D-C Elev. Co.	191.70
	35645 Dell Gov't. Leasing	117.09	35699 Phil Clore Co.	757.10
	35646 Central Bank & Trust, annex	13,915.00	35700 Design & Service	62.00
	35647 Walter Gilbert, contract labor		35701 Lumber King	475.58
	35648 Glennis Miller, heating/coolin		35702 CTS	204.27
	35649 Deluxe Business Forms	98.44	25702 Dellar Coneral	33.00
	35650 Library Fund	- 15,000.00	35704 Jack's Hardware	65.33
	35651 Sen. Citizens, util. support	200.00	35705 Bobby Bishop, Jr., reimb.	5.50
	35652 Fiscal Court, payroll acct.	4,655.15	35706 Mt. Vernon Plbg. & Elec.	1,156.98
	35653 B. Bishop, Jr., EMA conf.	361.00	35707 Ky. Co. Judge/Exec. Assoc, du	
	35654 Cumberland Valley ADD	2,298.42	33707 Ny. Du. JudgerExec. Assoc, de	000.00

		UZ.	HONG FUND		
		Original	Color Street	Received	Total ·
Acet.	Description	Budget Estimate	Amend- ments	This . Quarter	Received To Date
		4.4	10000		
				200	1.5
4205	NATL. FOREST RECEIPTS	2,000	12,007.80		14,007,80
4510	PRIDE GRANT	20,000	40,256.73		60,070.16
4514	Transportation Cabinet Grants			Y	
4518	Truck Licenze Distribution	195,500	(20,744.747		174,755.26
4517	Orivers License Refund	1,490	49.75		1,539.75
4518	County Road Ald	700,000		68,570.00	653,903.00
4699	OTHER CHARGES FOR SVS4	1,100			837.60
4727	REINBURSEMENT	1,000		Maria de la companya della companya	0.00
4542	FED DES/EMA		4,514.02		4,514.02
4731	MISCELLANEOUS REC.	5,000		1,696,98	3,955.46
4726	INS. PROCEEDS			3,538.65	3,538.65
4801	INTEREST INCOME	4,000		1,023.66	3,627.84
	Total Revenues	930,090	36,083.56	74,829.29	920,749,54
4901	Prior Year Carryover *		19,836.58	26	19,836.58
49					
4909	Transfers Out				/60,000.00
4910	Transfers in		49,000.00	14,000.00	109,000.00
4911	Borrowed Money				
4912	KACO LEASING TRUST		480,000.00	480,000.00	480,000.00
	Total Receipts	930,090	584,920.14	568,829.29	1,469,586.1

Perio	d Ending 6-30-02	03	Jail Fund		· ·
Acct.	Description	Original Budget Estimate	Amend- ments	Received This Quarter	Total Received To Date
4510	STATE GRANT	12,200	200.00		12,400.00
4533	Jail Operation Pay (allotment)	75,679		19,878.90	79,475,28
4534	Jail Medical allotment	5,022	121.48		5,143.48
4535	Court Costs, Jall Operation	15,000		3,744.12	13,724,12
4538	Intercounty Prisoner Contracts		9,430.00	775.00	9,430.00
4537	Controlled Intake Prisoners	619,794		184,444.62	735,942.61
4538	D.U.L Service Fee	7,000		1,978.02	6.338.88
4543	Miscellaneous Intergovernmental			a marine a Ya	erter jary
4554	Unclaimed Bail Foos				
4555	Community Service Prisoner Pym't				
4558	Juyanila Katising			9.95 %	1.414
4557	Class D Felon Housing				
4702	TELEPHONE COMMISSIONS	12,000		4,140.35	15,550.31
4618	Work Release Program	2,000	1,657.00	1,934.00	4.591.00
4731	CISC. RECEIPTS	2,000	5,577.70	2,739.00	9,884.70
4624	Home Incarcuration Program				
4833	Jali Bond Acceptance Fees	1,000	660.00	520.00	1,930.00
4801	INTEREST, INCOME	3,500		535,22	1.877.50
-(-	Total Revenues	755,195	17,646,18	220,699,23	896,287.88 (
4004	0.1 V 0	10.000	60 100 74		

Acct.	Description	Original . Budget Estimate	Amend- ments	Received This Quarter	Total Received To Date
4527	Coal Severance				
4528	Coal Impact	25,910	9,324.17	9,324.17	36,644.73
4529	Mineral Severance	27,025	8,226.63	5,801.60	18,798.37
4801	INTEREST INCOME	1,000 -		A - 5	. i.oo
	Y				
4731	MISC. RECEIPTS				20.00
	Total Revenues	53,835	1,097.54	15,125.77	55,463.10
4901	Prior Year Carryover *		3,876.75		3,876.75
	Total Receipts	53,835	4,974.29	15,125.77	59,339.85

	Total Receipts	53,835
35708	Carter's Market, ice	8.00
35709	Rock Co. Sen Cit. Pgm.	200.00
35710	PVA Fund, contrib.	3,650.75
35711	Postmaster, 2 rolls stamps	68.00
35712	Blüegrass Kesco	300.00
35713	LightYear Comm., cthouse phone	s 100.53
35714	Dell Gov't Leasing	45.86
35715	Jones & Ritchie, audit	6,500.00
35716	Rock. Co. Fiscal Ct., p/r fund	2,783.35
35717	Rock. Co. Fiscal Ct., p/r fund	4,670.06
35718	Rock. Co. Fiscal Ct., p/r fund	1,200.00
35719	Rock. Co. Sheriff Dept., reimb	2.500.00
35720	Postmaster, 1 roll stamps	34.00
35721	Rock. Co. Fiscal Court, p/r fund	183.60
35722	Shidey Smith, sheriff	110.00
35723	Jeffrey T. Burdette, off, rental allo	w 120.16

	3,876.75		3,876.75
	4,974.29	15,125.77	59,339.85
3	5724 S. Smith.	Sheriff, emplr. s	s 373.3
			og. sup. 2,682.1
	5726 J. Clontz,		500.0
	5727 Fiscal Co		17,168.4
3	5728 National C	ity Bank, prin. 8	k int. 182.9
3	5729 K.U. Co.		130.6
3	5730 Bank One	, boiler prin. & i	nt. 299.0
3	5731 K.U. Co.		127.3
- 3	5732 Mt. Verno	n Water	164.0
. 3	5733 Brodhead	Water Works	144.3
3	5734 Unity		10.9

4,115.16

551,669.16

154,095.96

2,705,765.12

35816 Grinn

ell Fire Prot.

Norma Houk, elec. com./ Mountain Serv. Co.

4.500.00

183.04 120.16 110.00

2,682.17

17,400,88

School 35893 National City Bank, DES pr 35894 J.T. Burdette, office rental a 35895 S. Smith, Sherill, office fee 35896 Rock. Amb. Serv., mo. supp 35897 Fiscal Court, pr fund

51,83 68.35

274 23

m. 60.00 238.00 1,042.00

781.76

43,335.76

343,335.76

4,667,65

4.667.65

8.763.61

3,016,109

150,000

3,166,109

4801

4801

INTEREST INCOME

Prior Year Carryover

Total Receipts

Total Revenues

Part				
Section Colon Age   1985   1		36011 Fiscal Court, p/r fund 1,134.20		
1985   1985	. 35900 J.B. Clontz, CPA, p/r services 750.00	36012 Fiscal Court, p/r fund 6,945.73	36126 Rock, Amb. Serv., mo. support 2,682.17	36245 Juanita Davis, elec. comm. 400.00
200   M. Harm Cold 1	35902 VOID	36014 J.T. Burdette, office rental allow. 120.16	36127 S. Smith, Sheriff, emplr. ss ' 575.80	
Company	· 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	36016 Rock. Amb. Serv., mo. support 2,682.17	Health 1,600.00	36248 Brodhead Fire Dept., rental 25.00
2006   Care Interest   Care			36129 N. Houk, Clerk, empir. ss 1,137.18 Total Gen. Fund. Exp. 4/02 \$68,933.67	36250 Blue Springs Church of Christ 25.00
2005   Section Clark August   2005   Section Section   2005   Section	35904 Cox Hdwe. 159,39	36019 Fiscal Court, p/r fund 16,058.55		36252 Livingston Fire Dept., rental 25.00
March   Marc	35906 Sentinel Office Supply 28.16.	36021 S. Smith, Sheriff, emplr. ss	36130 Verizon, cthouse serv. 1,147.61	
1809   1809	35907 Mt. Vernon Water, library 76.65		36132 Bank One, boiler prin. & int. 298.39	36255 Liza Mullins, rental 25.00
2000   100	35909 Taylor's Services, moving voting			36257 Tina Gibbs, tabulator - 25.00
1967   1972	35910 Mt. Vernon Plumbing . 598.53	36023 Verizon, cthouse phones 993.90	36135 National City Bank, DES prin. & int. 183.26	36258 Sonya McGuire, tabulator 25.00 36259 Rebecca Smith, tabulator 25.00
2005   Proceedings   1.5   1	COSTI TIOSES CITE CICE, C. C.	36025 Bank One, boiler prin & int. 298.58 .	36137 Aramark 148.56	36260 Anita Moore; tabulator 25.00
1.000   1.00	35913 Kwik Page 23.28	36026 Nat'l. City Bank, DES prin. & int. 183.17		36262 T.J.'s Washer Plus, Liv. School 320.00
2000   1900	and revenue bonds 2,449.20	36028 Mt. Vernon Water, library 97.41	36140 Town & Country Chevron 151.58	waterline labor/equip 1,185.00
2007   1967   1968   1969	33915 Hadional Oily Danie Dec print a ministra	36030 Vehicle System, Inc	36142 Norma Houk, tax bills prep, deed	
1985   West	35917 Bank One, HVAC prin. & int. 298.78		deeds to PVA, rec. easements, titles & off. plates, elec. comm. 3,125.95	36266 J.T. Burdette, office rental allow. 120.00
Sect   Coll.	35919 Verizon, cthouse phones 757.87	36033 Walter Gilbert 1 899.00	36143 Mountain Service Co.,	36268 Rock. Amb. Serv., mo. support 2,682,17 .
Seed Deur Chrest, ed. 34. 2007 Deur Chrest, ed. 34. 2007 Junish Pain, et. com. 50. 2007 Junis	deed to OVA	36035 Norma Houk, lic & title/elec. comm	36144 Mt. Vernon Plumbing 2,365.60	
2000   1000			36146 Mt. Vernon Oil & Tire 255.38	Total Gen. Fund Exp. 5/02 \$99,965.10
2002   Courts from   Court	35923 Dept. of Housing, Bldg.,& Constr.	36037 Juanita Davis, elec. comm. 60.00		June 2002
Section   Company   Comp	35924 Juanita Davis, elec. comm. 60.00	36039 Quill (	36149 Volaris Online 10.00	
2006   Comer file (no. 1)		36041 Cox Hdwe. 130.21	36151 Kwik Page - 29.29	36273 K.U. Co., elec. 3,012.42
2008   Capital Color   10   20   20   20   20   20   20   20	35927 Vehicle System, Inc. 386,60	36042 Lowe's 35.73	36152 CVOS 131.45 36153 Security at Home, Rock. Dispatch1,035.00	36275 Verizon, phone serv. 1,036.63
Section   Comparison   Compar	35929 Lowe's 263,74	36044 Sen. Citizens Prog., utility support 200.00	36154 Juanita Davis, elec. comm. 60.00	36277 Bank One, boiler prin. & int. 298.28
2000 CAMOD   1985   1	35931 Celluar One	36046 Rock. PVA Fund, statutory	36156 Bluegrass KESCO 300.00	36278 Brodhead Water 64.11
25050   Limited From   1967   2004   Values Chris Insteads   2005   2006   Values Chris Insteads   2006   Values Chris Insteads   2006   Values Chris Insteads   2006   Values Chris Instead   2006   Values Chris Insteads   2006   Values Chris Instead   2006   Values Chris Insteads   2006   Values Chris Instead   2006   Values C	35932 Conder's Serv. Ctr. 20.50	contrib. 3,650.75	36157 Discount Office Prod. 70.00	36280 Jackson Energy, election serv. 27.68
Section   Company   Comp	35934 BEE garbage 259.80	36048 Mt. Vernon Automotive 245.80	36159 Kenway 915.57	36282 Jack's Howe. 106.37
1900   1900		36050 Berea Disc. Carpets 382.00	36161 Dell Gov't. Leasing 70.86	36283 Sentinel Office Supp. 28.16
29.000   CANCO   CAN	35937 Aramark 117.00		36163 Brodhead Water 36.44	36285 Mt. Vernon Plbg. & Elec. 301.16
2004   Dec. Or   Paper   1994   2004   2004   2004   2004   2005   1994   200	35939 Postmaster 68.00	36053 Parsons Gas - 579.79	36164 Gall's, Inc., sheriff supplies 239.98	36287 Durham's Greenhouse, mulch 48.00
	35941 Sen. Cit. Pgm., utility support 200.00	36055 Radio Shack 4.99	36166 Town & Country Chev., RCFD 66.30	36288 Lumber King 4,365.15
Section   Community Front Back   Section   S	35942 Town & Country Chev., acct. 34.30			26200 Appliance Serv Ctr 6.91
20000   200000   200000   200000   200000   200000   200000   200000   20000	35944 Mt. Vernon Automotive 284.15	36058 Kenway 514.67	motor oil adv. 70.00	36292 Town & Country Chev., Hock FD 10.00
		36060 East Ky. Metal Sales 807.22	36170 Jonathan Bond, Liv. school 750.00	30293 Bidegrass NECOCO
2006   Committing List Stand   2,000	35947 Leroy Moore, labor/pts	36061 So. Ky. Communications 488.50	36172 Mt. Vernon Automotive 67.50	36295 A+ Portable Restrooms, rental 450.00
20,000   1		36063 Larry Mahaffey, Liv. School 3,069.64	36173 Mobley's Elec. Serv., Liv. School 3,700.00	36297 Mt. Vernon Oil & Tire 292.66
\$5000 Final Court pit Pland   \$5000 Final Court, pit Pland		interfund transfer 35,000.00	36175 S. Smith, reimb. for loss of veh. 5,670.00	
	35950 Kentuckiana Election Services			36300 Fast Pace Computer 67:95
\$3506   ABS Training PRIDIC Search, PRIDIC Search	35951 Fiscal Court, p/r fund 3,081.13	36067 Fiscal Court, p/r fund 2,779.67	- 38178 Mt Vernon Water, annex 83.57	36302 Kwik Page 20.00
38969 S. Final Court, pri Lind   18,882,64   30070 J.T. Burdelte, office rethal allow   20.11   5.98   38677 J.F. Burdelte, office rethal allow   20.11   5.98   38677 J.F. Burdelte, office rethal allow   20.11   5.98   38677 J.F. Burdelte, office rethal allow   20.11   5.98   36077 Float Court, pri Lind   5.98   3	35952 Venzon 250.53	for animal shelter 25.00	36180 Ky. Infrastructure Auth: 12,383.15	92304 Decing & Services
38597   L. Berkerin, Office reinal and 48,079   30077   S. Smith, Shreff, office fee and 10.0.0   35698   S. Smith, Office fee and 10.0.0   35698   S. Smith, Office fee and 10.0.0   35699   Policy Cutt, pf. CHAP   36797   36797   S. Smith, Shreff, office fee and 10.0.0   36797   S. Smith, Shreff, office fee and 10.0.0   36797   S. Smith, Shreff, office fee and 10.0.0   36797   Policy Street, office fee and 10.0.0   36797   Policy Street, office fee, office	35954 J&S Trucking, PRIDE clean-up 1,182.50			36305 David a Tife Ctr.
15,580   Sign   Pick American   1,580   1,58	35956 S. Smith, Sheriff, emplr. ss 430.79	36071 S. Smith, Sheriff, office fee 110.00	36183 Glenis Dick, elec. serv. 115.00	36307 D-C Elevator Co. 303.36
36500   Prest Court pf CH/Naming   1982	35958 S. Smith, office fee acct. 110.00	36073 Fiscal Court, p/r fund 15,669.01	36185 Sally Morris, elec. serv. 115:00	36309 Volaris 10.00
25.005   Positripatine, cly efficies stamps   24.00   2677   April 2575   267	35959 Rock. Amb. Serv., mo. support 2,682.17		36187 Rebecca Cash, elec. serv. 120.00	36310 N. Houk, clerk, deeds to PVA 168.00
Selection   Sele	.35961 Postmater, ci/e office stamps 34.00	36076 Cecil King, damage to chain	36188 Carolyn Jones, elec. serv. 115.00	36312 Jonathan Bond, Liv. School 450.00
Side   Meyern   Wilster   Binary   Side   Meyern   Side   Me	Total Gen. Fund Exp. 1/01/02 \$67,643.50	36077 Fiscal Court, p/r fund,	36190 Damon McGuire, elec. serv. 120.00	36314 Ky. State Treas., filing fee - 4.00
38969   M. Vernorn Water, annex	February 2002		36192 Lois Baker, elec. serv. 120.00	. 36315 National City Bank, DES proj. 183.30
38966   Stut. Co., library   16.77   36078   Postmater, stamps of lot of 19.857   36979   N. Houk, Clerk, empt. s. at 19.857   36979   36999   N. Houk, Clerk, empt. s. at 19.857   36999   N. Houk, Cl	35963 Mt. Vernon Water, annex 83.04	And 2002		36317 Postmaster, stamps ci/e 34.00
36986   National Chip Bank, Disposition   14,000.00   36917   Gall McCollum   115.00   36929   National Chip Bank, Disposition   115.00   36929   National Chip Bank, Disposition   124.18   36082   K.H. Co., elec. serv.   275.33   3698   National Chip Bank, Disposition   124.18   36082   K.H. Co., elec. serv.   275.30   3699   National Chip Bank, Disposition   124.18   36082   K.H. Co., elec. serv.   275.30   3699   National Chip Bank, Disposition   124.00   3697   National Chip Bank, Disposition   124.00   3698   BEE Cardinage   259.80   3699   Sectional Chip Bank, Disposition   124.00   3699   National Chip Bank, Disposition   124.00   3690   National Chip Bank, Disposition   124.00	35965 K.U. Co., library 163.73	36078 Postmater, stamps ci/e off 3400	36195 Lorene Bostic, elec. serv. 120.00	36319 Mt. Vernon Signal 6,113.00
36988 National City Bank, DES prin. A int. 183.13   36986 LVCOs   243.40   36988 National City Bank, Carpit Signal Sign	35966 Bank One, HVAC prin. & int. 298.69	36080 Road Fund, fund transfer 14,000.00	36197 Gail McCollum 115.00	36320 Fiscal Court p/r fund 3,156.18
38979 Appliance Serv. Cr.   38.85   38988   Fostmister, stamphs   34.00   38972   Appliance Serv. Cr.   15.00   38972   Specially Prod.   38973   Lowe's   659.00   38988   K.U. Co., library   89.90   38973   Lowe's   659.00   38988   K.U. Co., library   78.71   38972   Lowe's   78.71   39972   Lo	35968 National City Bank, DES prin. & int. 183.13		36198. Julie Singleton, elec. serv. 120.00	36322: Lumber King . 216.04
35977 M. Vereno Old & Tire. 131.95 39972 Specially Prod. 815.00 3995 K. U. Co., library 176.7 39973 Lowe's 650.00 3995 K. U. Co., library 176.7 39973 Lowe's 650.00 3995 K. U. Co., library 176.7 39973 Lowe's 650.00 3995 K. U. Co., library 176.7 39973 Lowe's 650.00 3995 K. U. Co., library 176.7 39973 Lowe's 650.00 39975 Delia Correlation 176.00 M. September 197.00 M	35970 Appliance Serv. Ctr. 96.85	36083 Postmaster, stamps 34.00	36200 Carolyn Sigmon, elec. serv. 115.00	36324 Gall's, Inc., sheriff body armor 4,000.00
\$8507   Lowers   \$8500   \$8068   Mt. Vermon Water, library   \$8500   \$8008   EEE Garbage   \$2508   \$8005   Selection   \$141.50   \$8008   Selection   \$141.50   \$141.	35971 Mt. Vernon Oil & Tire. 131.95	36085 K.U. Co., library 176.71	36202 Catherine Bullen, elec. serv. 115.00	36325 Fiscal Court p/r fund 1,100.00
3808   BEE Garbage   259.80   38205   John Guildig lect. serv.   115.00   38207   Mit. Vermor Pbg.   1726,89   38707   Mit. Vermor Pbg.   1726,89   38707   Mit. Vermor Pbg.   1720,7   38707   Verhick Systems, sepen allow   173.07   38708   Verhick Systems, sepen allow	35973 Lowe's . 659.00		36203 Liza Mullins, elec. serv. 115.00	36327 J.B. Clontz, p/r serv. 750.00
35977 Mt. Vermon PBp.   1,726,89   36090 Sentinel Office Supply   28,16   36900 Sentinel Office Supply   36900 Sentine Sent Sentinel Office Supply   36900 Sentinel Office Supply   3690	35975 Weetek 138.23	36088 BEE Garbage 259.80	36205 John Guilfoil, elec. serv. 115.00	36329 S. Smith, empir. ss 566.51
System, expen allow 173.07 30052 Bank One, botler prin. & int. 30051 Bast Frading 173.07 30052 Bank One, botler prin. & int. 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 Bank One, botler prin. & int. 1559 30053 System, expen allow 173.07 30052 System (inc. prin. p	35977 Mt. Vernon Plbg. 1,726.89	36090 Sentinel Office Supply 28.16	36207 Eleanor West, elec. serv. 115.00	
35979 Vehicle Systems, Inc.   955.71   38098 Mt. Vemon Oil & Tire, ire depts   343.41   38210 Janice M. Mason, elec. serv.   115.09   35982 John D. Ford, representation   250.00   2	35978 Co. Employees Retirement	36092 Bank One, boiler prin. & int. 298.48	36209 Virginia Clark, elec. serv. 120.00	
35981   Kwik Page   30,00   36995   Terry N. Morgan, acct.   2,101.04   36912   Author Propriet, elec. serv.   120,00   36913   36914   Childe Francisco, elec. serv.   120,00   36915   Aramark   36909   Childer Francisco, elec. serv.   120,00   36915   Aramark   36909   Childer Francisco, elec. serv.   120,00   36916   Childer Francisco, elec. serv.   150,00   36916   Childer Francisco, elec. serv.   16,00   369	35979 Vehicle Systems, Inc. 955.71	36093 Mt. Vernon Oil & Tire, fire depts. 334.31	36210 Janice M. Mason, elec. serv. 115.00	
35982 John D. Ford, representation   250.00   36998 Mi. Vennon Wateri, afnex   250.00   35998 Amanark   14.00   35991 Amanark   14.00   36997 S. Smith, Sheriffarelimb.   18.05   35998 Amanark   14.00   36997 K. Smith, Sheriffarelimb.   18.05   36998 Amanark   14.00   36997 K. Smith, Sheriffarelimb.   18.05   36998 Amanark   14.00   36999 Wiking Office Prod.   145.12   36916 Amanark   15.00   36990 Wiking Office Prod.   145.12   36916 Amanark   15.00   36990 Wiking Office Prod.   145.12   36916 Amanark   15.00   36990 Wiking Office Prod.   145.12   36996 Bluegrass KESCO   300.00   36990 Wiking Office Prod.   145.12   36996 Bluegrass KESCO   300.00   36990 Wiking Office Prod.   145.12   36990 Wiking Offic	35981 Kwik Page 30.00	36095 Terry N. Morgan, acct. 2,101.00	36212 Katha Carpenter, elec. serv. 120.00	July 2001
3598 Aramark	35982 John D. Ford, representation 250.00	36097, S. Smith, Sheriff reimb. 18.09	36214 Linda Francisco, elec. serv. 120.00	Ck# Payee Amount 15534 J. Holbrook, expense 263.20
35986   Bluegrass KESCO   300.0   36100   Lumber King   152.40   36101 ML Vernor Plumbing   152.40   36101 ML Vernor Plumbing   152.40   36102   Verizon, cthouse phones   361	35984 Lumber King 7,356,35	36098 Aramark	36216 Maude Mullins, elec, serv. 120.00	15535 J. Bradley, expense 263.20
3598   Laurel Ridge Landfill   3598   Comm.   3599   Comm.   359	35986 Bluegrass KESCO 300.00	36100 Lumber King	36217 Charles Mink, elec. serv 120.00	15537 F. Mullins, expense 263.20
35989 Lurde Ridge Landfill 35990 Juanita Davis, elec. comm. 35990 Juanita Davis, elec. comm. 35990 Juanita Davis, elec. comm. 35991 Trevor Hemsley, elec. comm. 35992 N. Houk, elec. comm./deeds 31150 35992 N. Houk, elec. comm/deeds 31150 35993 David's Tire 35994 B. Carloftis, reimb. 35994 B. Carloftis, reimb. 35994 B. Carloftis, reimb. 35995 Quill, solid waste calculator 35995 Quill, solid waste calculator 35999 Pell Gov'l Ls. 35996 Postmaster, 2 rolls stams 35997 Vellaris 35999 Pell Gov'l Ls. 35999 Dell Gov'l Ls. 35999 Dell Gov'l Ls. 35990 Jell Gov'l Ls. 35990 Jell Gov'l Ls. 35991 Dell Gov'l Ls. 35991 Dell Gov'l Ls. 35991 Dell Gov'l Ls. 35991 Dell Gov'l Ls. 35990 Sellid Gov'l Ls. 35991 Dell Gov'l Ls. 35992 Dell Gov'l Ls. 35993 Dell Gov'l Ls. 35993 Dell Gov'l Ls. 35993 Dell Gov'l Ls. 35994 Dell Gov'l Ls. 35995 Dell Gov'l Ls. 35996 Dell Gov'l Ls. 35997 Vellaris 35996 Dell Gov'l Ls. 35997 Vellaris 35997 Vellaris 35998 Dell Gov'l Ls. 35999 Tell Gov'l Ls. 35999 Tell Gov'l Ls. 35991 Dell Gov'l Ls. 35991 Dell' Core Cs. 35991 Dell' Ls. 35991 Dell' Core Cs. 35991 Dell' Ls. 35991 Dell' Core Cs.	35987 Kentuckiana Election Service	36102 Verizon, cthouse phones 989.2	36219 Rena McClure, elec. serv. 120.00	15538 J.D. Bullock, expense 263.20 15539 Rock. Co. Retirement, empl. share 182.55
39990 Juanita Davis, elec. comm. 3991 Trevor Hemsley, elec. comm. 3993 David's Tire 211:50 3993 David's Tire 211:50 3994 Carlotis, reimb. 3995 Cuill, solid waste calculator 29:99 3905 Cuill, solid waste calculator 29:99 3906 Walaris 3999 Dell Gord Ls. 3990 Della Gord Ls. 3990	35988 Laurel Ridge Landfill 687.12	36103 Juanita Davis, elec. comm. 60.00 36104 Trevor Hemsley, elec. comm. 60.00		15540 Rock. SS Fund, empl. share 218.03
3993 (2) H. Houk, elec. comm/deeds 3993 (2) H. Houk, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houk, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houk, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houke, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houke, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houke, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houke, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. Houke, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House 2, 2984 (2) H. House, elec. serv. 15.00 (2) House, elec. serv.	35990 Juanita Davis, elec. comm. 60.00	36105 N. Houk, elec. comm., title &	36222 Ruby Thompson, elec. serv. 120.00	15542 Verizon, garage phone 38.40
36993 David's Tire   218.44   36107 Phil clore Co.   754.89   36225 Midny E. Laswell, elec. serv.   120.00   36996 Cuilt, soid waste calculator   29.99   36109 Dollar General Store   104.00   36996 Coult, soid waste calculator   29.99   36109 Nerway   36109 Nerway   36109 Nerway   36100 Phil Core Co.   36906 Phil Core Co.   36906 Phil Core Co.   1,274.50   36111 Valarra, cleaning sup.   176.83   36225 Midny E. Laswell, elec. serv.   15.00   15545 Bank One, garage princ.   1,237.95   3698.00   36996 Nerway   36109 Nerway   36109 Nerway   36100 Phil Core Co.   36111 Valarra, cleaning sup.   176.83   36225 Lores Stayback, elec. serv.   15.00   15547 F. Barron, payroll   559,18   555.18   36997 Dell Gov'l Ls.   91.72   36111 Valarra, cleaning sup.   176.83   36228 Lores Stayback, elec. serv.   15.00   15549 R. Chesnut, payroll   563.14   36997 Dell Gov'l Ls.   91.72   36111 Dept. of Housing, Bidgs. &   36110 Valars   36228 Lores Stayback, elec. serv.   15.00   36238 Terd Morris, elec: serv.   15.00   36238 Terd Morris (elec. serv.   15.00   36238 T	35992 N. Houk, elec. comm/deeds 211.50	36106 Jack's Hardware 188.2	36224 Judy King, elec. serv 115.00	15544 Cellular One, cell phone 129.42
3995 Collit, solid waste calculator 3996 Postmaster, 2 rolls stams 6.0 0.0 1.274.50 29.99 38109 Kenway 38109 Kenway 38109 Kenway 38109 Kenway 38109 Kenway 38109 Kenway 38111 Walmart, cleaning sup. 178.83 10.00 10.00 3822 Jagan D. Burke, elec. serv. 115.00 15548 G. Chesnut, payroll 559.18 10.00	35993 David's Tire . 218.44	36108 Dollar General Store 104.0	36226 Tildon G. Laswell, elec. serv. 115.00	15545 Bank One, garage princ. 1,237.95 .
35997 Vellaris 10.00 36211 Walmart, cleaning sup. 176.83 36228 Jagan D Burke, elec. serv. 120.00 15549 G. Cleanut, psyroll 583.14 36998 Sentinel Office Supplies 28.16 36112 KACO U.I. Fund 4,975.52 36230 Judy Doyle, elec. serv. 120.00 15559 C. Childress, psyroll 583.14 36997 Dell Gov'l Ls. 9 17.2 36113 Dept. of Housing, Bidgs. 8 Constr. 100.00 36232 Alta Bullock, elec. serv. 15.00 15550 C. Childress, psyroll 583.30 36001 Kenway 575.97 36114 Bluegrass KESCO 300.00 36232 Alta Bullock, elec. serv. 15.00 15550 C. Kirdry, psyroll 563.25 36003 BEE Garbage, annex & chrouse 259.80 36116 Postmaster, 2 rolls stamps c/p/c 36003 BEE Garbage, annex & chrouse 3604 Bluegrass KESCO 36004 Bl	35995 Quill, solid waste calculator 29.99	• 36109 Kenway 47.2	2 36227 Ruby Brock, elec. serv. 120.00	15547 F. Barron, payroll 519.97
35998 Sentinel Office Supplies 28.16 30112 KACO U.I. Fund 4,975.52 38230 Judy Doyle, elec. serv. 15.00 15550 D. Childress, payroll 590.30 273 39000 Phil Circ Co. 1,274.50 Constr. 100.00 36232 Fred Morris, elec. serv. 15.00 15551 D. Cromer, payroll 15552 G. Kirby, payroll 430.77 39002 CVADD, dues 2,298.42 38115 M. Vernor Signal 285.00 300.00 36233 Fred Morris, elec. serv. 15.00 15552 G. Kirby, payroll 430.77 474.15 39003 BEE Garbage, annex & circ buse 259.90 39116 Postmaster, 2 rolls stamps c/e 68.00 36235 duahita Cromer, elec. serv. 15.00 15555 L. Mink, payroll 450.77 474.15 39003 BEE Garbage, annex & circ buse 39117 Sen. Circ Prog., utility support 200.00 39117 Sen. Circ Prog., utility support 200.00 39118 Cumberland Valley ADD, dues 2,298.42 38004 Period Circ Program (Circ Prog., utility support 200.00 39119 J. B. Circitz, payroll seriv. 750.00 39008 Mad. Termine & Pest Control 400.00 39121 Fiscal Court, pfr fund 2,598.73 39009 Event Medical Program (Circ Prog., utility support 200.00 39122 Fiscal Court, pfr fund 2,798.55 39009 Event Medical Program (Circ Prog. Program (Circ Prog., utility support 200.00 39122 Fiscal Court, pfr fund 2,798.55 39009 Event Medical Program (Circ Program (Circ Prog. Program (Circ Prog			36228 Lona-Slayback, elec. serv. T15.00	15549 R. Chesnut, payroll 563.14
36000 Phill Clore Co. 1,274.50 Constr. 100.00 38232 Alta Bullofick, elec. serv. 15.00 15552 G, Kirby, payroll 430.77 30002 CVADD, dues 2,298.42 30115 Mt. Vernon Signal 285.00 3016 enway 5,298.42 30115 Mt. Vernon Signal 285.00 3016 Pharmacol 259.80 30116 Postmaster, 2 rolls stamps ciple 38004 Electric Thacker, elec. serv. 15.00 15553 D. Marler, payroll 474.15 36004 Electric Thacker, elec. serv. 15.00 15555 L. Mink, payroll 612.58 3004 Francis Construction of the payroll stamps ciple 38004 Francis Case 175.00 30117 Sen. CLI (Trog., utility support 200.00 36118 Cumberland Valley ADD, dues 2,298.42 38237 Morroe Woodall, elec. serv. 15.00 15557 B. Sowder, payroll 500.17 38007 Sen. Clitzens Pyrm, utility support 200.00 36120 Fisical Court, pfr fund 38008 Mad. Termite & Pest Control 400.00 36121 Fisical Court, pfr fund 2,798.55 30009 Mad. Termite & Pest Control 400.00 36121 Fisical Court, pfr fund 2,798.55 30009 Elym, Meshafey, Liv. School 3,480.00 36122 Fisical Court, pfr fund 2,798.55 3241 Michael Byrant, elec. serv. 115.00 15550 Fisic Saf Ti Co.	35998 Sentinel Office Supplies 28.16	36112 KACO U.I. Fund 4,975.5	2 . /36230 Judy Doyle, elec. serv. 115.00	15550 O. Childress, payroll 580.30
36001 Kenway 575.97 36114 Bluegrass KESCO 300.00 36233 Fred Morris, elec: serv. 115.00 15553 D. Marfer, payroll 474.15 36003 BEE Garbage, annax & chouse 259.80 36115 M. Vennor Signal 285.00 68.03 86116 Postmaster, 2 rolls stamps c/e 88.00 - 36235 fullanta Cromer, elec. serv. 15.00 15556 L. Mink, payroll 474.15 36004 Fararons Gas 608.48 36115 Postmaster, 2 rolls stamps c/e 88.00 - 36235 fullanta Cromer, elec. serv. 15.00 15556 L. Mink, payroll 612.88 36300 Kly. Co. Altorpet's Assoc, dues 750.00 36118 Cumberland Valley ADD, dues 2,288.42 36230 Marrier Postmaster, 2 rolls stamps c/e 36230 Fararons Gas 608.48 36115 Postmaster, 2 rolls stamps c/e 88.00 - 36235 fullanta Cromer, elec. serv. 15.00 15556 L. Mink, payroll 603.15 36006 Histris 5 & 10, c/e office supplies 15.3 36119 J.B. Cloritz, payroll serv. 750.00 36118 Cumberland Valley ADD, dues 2,288.42 36237 Monroe Woodall, elec. serv. 15.00 15557 B. Sowder, payroll 173.62 36000 Electric Stamps of 20.00 3612 Fiscal Court, pfr fund 2,796.55 36240 Norma Dunharm, elec. serv. 115.00 15550 Fised One, work release prog. 1,283.55 36241 Michael Bryant, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36241 Michael Bryant, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36241 Michael Bryant, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15560 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15610 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15610 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15610 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, elec. serv. 115.00 15610 Fised One, work release prog. 1,283.55 36240 Norma Dunharm, el	36000 Phil Clore Co. 1,274.50	Constr. 100.0	0 36232 Alta Bullock, elec. serv. 15.00	15552 G. Kirby, payroll 563.25
36003 BEE Garbage, annex &cthouse 259.80 38116 Postmaster, 2 rolls stamps c/e 88.00 - 38235 dulanta Cromer, elec. serv. 15.00 15555 L Mink, payroll 603.15 36005 Ky, Co. Attorpet's Assoc., dues 750.00 38118 Cumberland Valley ADp, dues 32836 Dateries Militi, elec. serv. 15.00 15556 E, Renner, payroll 603.15 36005 Ky, Co. Attorpet's Assoc., dues 3500 Haitris 5 å 10, de'e office expepties 15:13 36119 JB. Cloritz, payroll seriv. 750.00 38008 Haitris 5 å 10, de'e office expepties 15:13 36119 JB. Cloritz, payroll seriv. 750.00 38008 Mad. Termile & Pest Control 400.00 38121 Fiscal Court, pir fund 6,999.73 36240 Norma Dunharm, elec. serv. 15:00 15556 L Mink, payroll 500.17 3620 AT 13:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L vey, elec. serv. 15:00 15557 B, Sowder, payroll 173.62 36239 Betty L ve		36114 Bluegrass KESCO . 300.0	36233 Fred Morris, elec. serv. 115.00	15554 C. McClure, payroli 474.15
38005 Ky. Co. Altorpet's Assoc., dues 750.00 38118 Cumberland Valley ADD, dues 2,298.42 38237 Monroe Woodslit, elsc. serv. 15.00 15557 B. Sowder, payroll 520.47 38007 Sen. Citizens Pgm., utility support 200.00 38109 J.B. Clohiz, payroll seriv. 750.00 3826 Glien Austin Ivey, elec. serv. 15.00 15558 J. Reminer, payroll 173.82 38007 Sen. Citizens Pgm., utility support 200.00 38121 Fiscal Court, pfr fund 6,999.73 382040 Norma Dunham, elsc. serv. 15.00 15559 Rock, SS Fund, SS/red. with 1,816.69 38009 Bud. Termile & Pest Control 400.00 38121 Fiscal Court, pfr fund 2,798.55 32241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 32241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 32241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 32241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 3241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 3241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38122 Fiscal Court, pfr fund 2,798.55 3241 Michael Byrant, elsc. serv. 115.00 15550 Fised One, work release prog. 1,233.35 38009 Eury Mehaffey, Liv. School 3,480.00 38121 Fiscal Court, pfr fund 2,798.55 38121 Fiscal Court, pf fund 2,798.55 38121 Fisc	36003 BEE Garbage, annex & cthouse 259.80	36116 Postmaster, 2 rolls stamps ci/e 68.0	0 36235 duanita Cromer, elec. serv. 15.00	. 15555 L. Mink, payroll 612.58
38005 Hiatr's 5 & 10, G/e office supplies 15.13 38119 J.B. Clohtz, payroll serv. 750.00 36238 Glen Austin Ivey, elec. serv. 15.00 15558 J. Rennier, payroll 17/3.02 38007 Sen. Citizens Pgm., utility support 200.00 38120 Mad. Termite 8 Pest Control 400.00 38121 Fiscal Court, pfr fund 6,699.73 38240 Norma Dunham, elec. serv. 115.00 15559 Floet, SS Fied, S	36005 Ky. Co. Attorpey's Assoc., dues 750:00	36118 Cumberland Valley ADD, dues 2,298.4	2 36237 Monroe Woodall, elec. serv. 15.00	15557 B. Sowder, payroll 520.47
38008 Mad. Termite & Piest Control 400.00 38121 Fiscal Court, pir fund 6,699.78 38240 Norma Dunham, elec. serv. 115.00 15560 Fleet One, work release prog. 1,233.35 36009 Larry Mahaffley, Liv. School 3,480.00 38122 Fiscal Court, pir fund 2,798.55 38241 Michael Bryant, elec. serv. 115.00 15561 Saf Ti Co. 982.45	36006 Hiatt's 5 & 10, ci/e office supplies : 15.13	36119 J.B. Clontz, payroll serv 750.0	0 36238 Glen Austin Ivey, elec. serv. 15.00	15559 Rock. SS Fund, SS/fed. w/h 1,816.69
30122 Fiscal Court, pri fully 2,750.35 30241 Mildladi Diyali, 6100.3614.	36008 Mad. Termite & Pest Control 400.00	36121 Fiscal Court, p/r fund 6,699.7	8 36240 Norma Dunham, elec. serv. 115.00	15560 Fleet One, work release prog. 1,233.35

15563 Martin's Peterbilt 209.85 15564 Mt. Vernon Oil & Tire 4,248.61 15565 Town & Country Chevron 368.25		960.00 172	London Farm Srv. 75.40	March 200	2 aft farged consist 199 as	
15565 IOWN & Country Chevron 300.25	15688 Rock, Co. Gen. Fund	15,000.00 173 13,878.06 174	Wilson Equip. Co., PRIDE 2,410.00 Rock. Co Fiscal Court, p/r & SS 9,618.27	Ck# Pay 290 Ara	yee	Amount 538.44
15586 London Farm Srv. 356.04	Total Expenditures for 08/01 \$	142,806.42 175	Rock. Co. Fiscal Court, retir. 1,503.20	291 Cel	llular One	191.44
15567 Holt Equip. Co.' 392.58 15568 Cook Bros. 3,702,45	September 2001 Ck# Pavee	Amount 177	Rock. Co. Fiscal Court, health 800.00 Fifth Third Bank, KADD princ. 75,603.75	-293. KU		118.5 <del>6</del> 236.55
15569 Cherokee Equip., 59.88	Ck# Payee 15690 Martin's Peterbilt	136.05 178	Cellular One 168.47		Vernon Water A Lubricant	53.13 3,358.00
15570 Fleet One, work release 699.27 15571 N. Houk, rec. easements 24.00	15891 Momar 15892 Bank One, garage princ. 15893 Morris Tire Disposal	1,238.28 180	Rock. Co. Fiscal Court, p/r & SS11,856.45 Rock: Co. Fiscal Court, health 800.00	296 Ara	imark	1,016.25
15572 Cox Howe. 111.40	15693 Morris Tire Disposal 15694 London Farm Srv.	1,847.50 181 626.63 182	Holt Equip. Co 596.73 Brandels 267.36			6,443.42 3,925.66
. 15573 Rock, Readymix 594.00 15574 Hanson Aggreg., bal. 38,128.07	15695 Appliance Srv. Ctr.	29.81 183	Continental Research 248.56	299 Ow	rens A/P	950.79
15575 Elmo Greer & Sons, bal. 203,027.14	15696 Mt. Vernon-Signal, publishing 15697 Mt. Vernon Water	1,220.00 184 27.02 To	Motion Indust. 12.30 otal Expenditures for 11/01 \$129,188.34		ono Sign dger Linville, snow remov.	753.04 227.50
15577 Motion Indust. 180.25	15698 Roger's Starter Srv.	190.00 Dece	mber 2001	302 Ba	nk One, garage princ	1,239.23
15578 Mt. Vernon Auto 107.67 15579 Continental Research 138.79	15699 Mt. Vernon Oil & Tire 15700 Cox Howe.	1,766.47 Ck# 52.80 185	Payes Amount Rock. Co. Fiscal Court, p/r 694.92	304 Ro	ster Maples, snowplowing ckcastle Clinic, CDL exam	105.00 53.00
15580 Goff Excav. 7,880.00	15701 Hanson Aggreg.	5,423.16 186	Verizon, solid waste 95.85	305 Do	llar Gen.	60.00
15581 Brandels 406.72 15582 KONA Prod. 282.00	15702 Mt. Vernon Automotive 15703 BEE Garbage	89.86 187 99.50 188	KU, garage electric 172.86 Rock. Co. Fiscal Court, retir. 1,326.74	307 Jac	ck's Häwe.	148.67
15583 Turner Land Survey, bal. 4,162.50	15704 KONA Products	427.00 189	Bank One, garage princ. 1,238.75		vid's Tire Ctr. wson Prod.	. 59.96 100.69
. 15584 Aramark, acct. 1,709.99 . 15585 Dollar Gen. 235.50	15705 Verizon, garage phone 15706 Norma Houk, deed	80.38 190 12.00 191	Orville Childress, reimb. CDL lic. 35.00 Morris Tire Disp. 354.50	310 Ce	ntral Auto Supply	86.27
15586 Parsley Tire	15707 Cellular One 15708 Laurel Ridge Landfill	161.57 192 5.00 193	Appliance Srv. Ctr. 69/15 Dollar Gen. 55.00	311 Co 312 Be	ok Bros. A/P nge Farm Supply	649.09 13.60
15587 Zee Med. Srv. 77.74 15588 M.A. Walker Co. 1,134.44	15709 KACO All Lines Fd.	5,894.17 194	Cox Hdwe		n Bradley's Garage	25.00
15589 BEE Garbage . 308.50	15710 KACO Work, Comp. Fd. 15711 Cherokee Equip.	2,834.17 195 79.00 198	Mt. Vernon Water, garage water 22.57		E Garbage	99,50
15590 Jack's Howe. 47.08 15591 Rite Aid 37.85	15712 Mary I. Jones, grease rags	79.00 196 6.00 197	Goff Excav. Co. 850.00 Regions Interstate Billing 705.79		. Vernon Automotive	619.71 980.27
15592 Whayne Supply 1;162,34	15713 Dollar Gene 15714 Lawson Welding	72.00 198 59.13 199	Lawson Welding 20.55		ung's Pharmacy	22.78 25.00
15593 Don Bradley's Garage 130.00 15594 Dabney Feed Supply 60.70	15715 J&S Tire	432.00 200	Zee Srv. Co. 206,75	319 Lo	nny's Wrecker Srv. ndon Farm Srv.	238.66
15595 David's Tire 515.44	15716 Lumber King 15717 Zee Srv. Co. , first aid supp.	1,121.64 201 27.84 202	Mt. Vernon Oil & Tire 1,072.42 David's Tire Ctr. 21.62		organ Motor Srv.	50.00 287.66
15597 Scott Gross Co	15718 Cook Bros. A/P.	1,106.03 203	Brodhead Farm Equip. 15.86	322 Lic	onel Mott-Transmission	276.50
15598 Morris Tire Disp. 326.50	15719 David's Tire 15720 Morgan Motor Srv.	179.60 204 45.00 205	Mt. Vernon Signal, bid adv. 135.00 BEE Garbage 99.50		ockcastle Farm Supply	VOID
15600 Benge Farm Supply 3,636.05	15721 Aramark	668.76 206	Cook Bros. A/P 460.15	325 Pa	rsons Gas	380.38
15601 Hydraulic Spec. 28.30	15722 Rite Aid 15723 Fleet One	929.77 208	Fleet One 470.95 Rock, Co. Fiscal Court, p/r & SS 9,570.59		. Vernon Scrap entinental Research	6.40 191.24
15603 Barnett's Auto Salvage 15.00	15724' Jack's Howe.	55.01 209	Hanson Aggreg. 6,639.16	328 M.	A. Walker LLC	. 1,828.55
15604 Livingston Market, PRIDE 127.90 15605 Econo Sign 52.33	15725 KU 15726 M.A. Walker Co.	209.70 210 617.17 211	London Farm Srv. 30.19 Scott Gross Co. 192.00		own's Backhoe orris Tire Disp.	200,00 359.50
15606 Weetek 251,34	15727 Rock, Co. Fiscal Ct., retir.	1,500.33 212	Shayne Supply Co. 264.48	331 So	wder Excav.	350.00
. 15607 Lawson Prod	15728 Rock. Co. Gen. Fund 15729 Rock. Co. Fiscal Court, p/r	30,000.00 213 10,307.98 214	Holt Equip. Co. 350.37 Corbin Alternator 78.00	332 Fle 333 Wi	et One Ison Equip. Co., PRIDE	626.61 2,360.00
15609 Tri K Landfill 27.00	15730 Rock. Co. Fiscal Court, share	800.00 215	Rock, Co. Fiscal Court, health 800.00	334 Gc	off Excav. Co.	2,570.00
15610 Rock Clinic 50.00 15611 Laurel Ridge Landfill 1,204.80	15731 Rock. Co. Fiscal Court., share 15732 Rock. Co. Fiscal Court, p/r, SS	215.70 216 11.803.96 T	Rock. Co. Fiscal Court, p/r & SS11,740.03 otal Expenditures for 11/01 \$37,994.27		ental Serv. Corp., PRIDE ail Blazers	3,356.38
15612 Leo Mink, water hose 55.12	101 Community Trust Bank, transfe	er funds from Janu	ery 2002	337 Ro	ck. Co. Fiscal Court	5,520.50
15613 KACO All Lines Fd. 8,841.25 15614 Foster Rebuilder's Inc. 36.00	Citizens Bank Road Fund acct. to CTE 102 Verizon	3 12,281.28 Ck# 139.15 217	Payee Amount Mt. Vernon Water 19.55		ck. Co. Fiscal Court, retir. urel Ridge Landfill	1,294.14 8,863.00
15815 C&W Trycking 1,265.00	103 Cellular One	168.38 218	Cox Hawe. 102.70	340 Ro		700.00
, 15616 Lumber King 9,237.27 15617 B, Adams, payroll 676.36	104 KU 105 Bank One	183.87 219 1,238.43 220	Parsons Gas 380.38 Dollar Gen. 100.00	Total	Expenditures for 03/02 \$6	66,991.00
15618 F. Barron, payroll 638.93	106 Mt. Vernon Water Works	20.15 221 215.70 222	Appliance Srv. Ctr. 15.95 Jack's Howe. 91.04	April 2002 Ck# Pa	2 yee	Amount
15619 G. Chesnut, payroll 764.89 15620 R. Chesnut, payroll 711.90	107 Rock. Co. Fiscal Court, share 108 Rock. Co. Fiscal Court, retir.	1,323,55 223	KU 181.85	342 Lo	ndon Farm Srv.	12.50
15621 O. Childress, payroll 714.26	109 VOID 110 Rock. Co. Gen. Fund, transfer	15.000:00 225	Bank One 1,238.92 Verizon 58.39		entral Auto Supply	326.50 247.98
15822 D. Cromer, payroll 881.56 15623 G. Kirby, payroll 692.89	110 Rock. Co. Gen. Fund, transfer Total Expenditures for 09/01	113,123.54 226	Verizon 58.39 . Cellular One 71.25		lson Equip. Co. Imberland Welders	68.91
- 15624 D. Marier, payroll 459.42	October 2001	Amount 228	David's Tire Ctr. 24.01 BEE-Garbage 204.00	346 Ba	ink One, garage princ. . Vernon Oil & Tire	1,239.41
15626 L. Mink, payroll 750.53	111 Rock. Co. Fiscal Court, p/r	11,188.52 229	Lawson Welding 9.00	348 An	amark "	447.41
g-15627 E. Renner, payroll 731.99	112 S Rite Aid proof FINA to Figure 118 S Cox Hower to a record to the first to the	59.54 230 15.29 231	Roger's Starter Srv. 165.00 Mt. Vernon Automotive 6.68	350 De	ock. Farm Supply	7.75
15629 B. Sowder, payroll 657.11	114 Dollar Gen.	40.00 232	Rockcastle Farm Supply - 35.00	351 M	. Vernon Water	23.39
15630 J. Holbrook, expense 0.00 15631 J. Bradley, expense 263.20	115 Fleet One, work release 116 Dennys Wrecker Srv.	838.23 233 178.00 234	Cook Bros. A/P 521.35 Fleet One, solid waste 791.35		te Aid ox Hdwe,	21.68 12.95
. 15632 B. McKinney, expense 263.20	117 Mt. Vernon Signal, adv.					
		20.00 235	M.A. Walker Co. 372.95	.354 Ec	ono Sign	208.30
15633 F. Mullins, expense 263.20	118 BEE Garbage	99.50 236	The Hose House 26.44	354 Ed 355 Ve 356 KL	rizon	
15634 J.D. Bullock, expense 263.20 15635 Rock. SS Fund, SS & fed. w/h 3,016.79	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center	99.50 236 t. 250.00 237 4.50 238	The Hose House 26.44 Mt. Vernon Oil.& Tire 1,147.06 J&S Trucking, PRIDE 1,870.00	355 Ve 356 Kt 357 Re	rizon J gions Inters. Billing	208.30 91.84 186.93 179.85
15634 J.D. Bullock, expense 263.20 15635 Rock. SS Fund, SS & fed. w/h 3,016.79 15636 Conseco, p/r deduct. 22.25	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co.	99.50 236 t. 250.00 237 4.50 238 90.25 239	The Hose House 26.44 Mt. Vernon Oil.& Tire 1,147.06 J&S Trucking, PRIDE 1,870.00 Rock. Co. Fiscal Court, fetir. 1,275.43	355 Ve 356 Kt 357 Re 358 Ce	rizon	208.30 91.84 186.93
15634 J.D. Bullock, expense 263.20 15635 Rock, SS Fund, SS & fed. w/n 3,016.79 15636 Conseco, pt/ deduct. 22.25 15637 K. State Treas. pt/ wh state tax 909.55 15638 Rock, Reitrement Fd., share 2,514.40	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Int. Trucks 123 Holt Equip. Co.	99.50 236 t. 250:00 237 - 4.50 238 - 90.25 239 - 16.45 240 - 138.00 241	The Hose House 28.44 Mt. Vernon Oil.& Tire 1,147.06 J&S Trucking, PRIDE 1,870.00 Rock. Co. Fiscal Court, Ptr & SS12,981.74 Aramark 408.44	355 Ve 356 KL 357 Re 358 Ce 359 Sc 360 Lu	rizon J gjons Inters. Billing illular One ott Gross Co. mber King	208.30 91.84 186.93 179.85 240.53 22.18 564.73
15834 J.D. Bullock, expense 263.20 15835 Rock. SS Fund, SS & fed. w/n 2016.79 15636 Conseco, pt/ deduct. 22.25 15837 Ky. State Treas., pt/ w/n ștate tax 909.55 15638 Rock. Retirement Fd., share 2,514.40 15639 Worksite Solutions, pt/ deduct 26.86	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Int. Trucks	99.50 236 it. 250:00 237 - 4.50 238 90.25 239 16.45 240	The Hose House 26.44 Mt. Vernon Oil & Tire 1,147.08 J&S Trucking, PRIDE 1,870.00 Rock, Co. Fiscal Court, fetir. 1,275.43 Rock, Co. Fiscal Court, p/r & SS12,981.74	355 Ve 356 KU 357 Re 358 Ce 359 Sc 360 Lu 361 BE	rizon J egions Inters. Billing ellular One ott Gross Co.	208.30 91.84 186.93 179.85 240.53 22.18
15834 J.D. Bullock, expense 258.20 15835 Rock. SS Fund, SS & fed. wh 3,018.79 15836 Conseco, pr/ deduct. 22.25 15837 Ky. State Treas., pr/ wrlh state tax 909.55 15838 Ry. State Treas., pr/ wrlh state tax 909.55 15839 Worksite Solutions, pr/ deduct 26.86 15840 Rock. Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,177.29	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scot-Gross Co. 122 KRON Int. Trucks 123 Holt Equip, Co. 124 Brandels. 125 Aramark 126 Lumber King.	99.50 236 it. 250:00 237 -4.50 238 -90.25 239 -16.45 240 -138.00 241 -137.02 242 -536.67 243 -1,660.51 244	The Hose House	355 Ve 356 KL 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wr 363 Co	nizon J gions Inters. Billing gious Cone ont Gross Co. mber King EE Garbage nayne Supply ook Bros. A/P	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87
15834 J.D. Bullock, expense 253.20 15835 Rock, SS Fund, SS & Ied. w/h 3,018.79 15836 Conseco, p/r deduct. 22.25 15837 KJ. State Treas, pri wh state tax 909.55 15838 Rock, Retirement Fd., share 2,514.40 15639 Workles Solutions, p/r deduct 25.86 15840 Rock, Co. Def. Comp. EBJ, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Int. Trucks 123 Holt Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros.	99.50 236 tt. 250:00 237 -4.50 238 -90.25 239 -16.45 240 -138.00 241 -137.02 242 -536.67 243	The Hose House 28.44 Mt. Vernon Oil. & Tire 3.147.08 J&S Trucking, PRIDE 1,870.00 Rock. Co. Fiscal Court, fetir. 1,275.43 Rock. Co. Fiscal Court, pt & SS12,981.74 Aramark. 408.44 D.P. Trucking, PRIDE 8,525.00 Goff Excav. Co. 8,530.00	355 Ve 356 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wi 363 Co 364 J& 365 Pa	nrizon gjons Inters. Billing gjons Inters. Billing glillar One off Gross Co. mber King EE Garbage ayne Supply ok Bros. AP S Tire stely Tire	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52
15834 J.D. Bullock, expense 253.20 15835 Rock, SS Fund, SS & led, wh 3,018.79 15836 Conseco, pr deduct. 22.25 15837 Ky, State Treas, pr wh state tax 909.55 15838 Rock, Retirement Fd., share 25,70 15639 Worksite Solutions, pr deduct 26.86 15640 Rock, Co. Def. Comp. EBI, share 215,70 Total Expenditures for 07/01 \$341,117.29 August 2001 ChF Payee Amount 15641 Elsoal CI. Payroll Fund 11,205.88	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Int. Trucks 123 Holt Equip. Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Wemon Oil & Tire	99.50 236 1. 250.00 237 -4.50 238 90.25 239 16.45 240 138.00 241 137.02 242 536.67 243 1,660.51 244 629.15 245 291.59 246 1,665.18 T	The Hose House 28.44 Mt. Vernon Oil. & Tire J. 147.06 Mt. Vernon Oil. & Tire J. 147.06 Rock. Co. Fiscal Court, Petir. 1,275.43 Rock. Co. Fiscal Court, Petir. 275.43 Aramark 408.44 D.P. Trucking, PRIDE 8,525.00 Goff Excav. Co. 8,530.00 CaW Trucking, PRIDE 3,052.50 Rock. Co. Fiscal Court, pr & SS14,897.32 Rock. Co. Fiscal Court, health 800.00 dat Expenditures for 07102 \$75,903.30	355 Ve 356 KL 357 Re 358 Ce 359 So 360 Lu 361 BE 362 Wr 363 Co 364 J& 365 Pa 366 La	nizon J sgions Inters. Billing slitular One tot Gross Co. mber Kling EE Garbage nayne Supply ok Bros. A/P S Tire rsley Tire swoon Welding	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87 133.00 55.82 7.50
15834 J.D. Bullock, expense 258.20 15835 Rock. SS Fund, SS & fed. wh 3,018.79 15636 Conseco, pr/ deduct. 22.25 15637 Ky. State Treas., pr/ wrly state tax 909.55 15638 Rock. Retirement Fd., share 2,514.40 15639 Worksite Solutions, pr/ deduct 26.86 15840 Rock. Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Chill Seyee Amount	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Init. Trucks 123 Holt Equip. Co. 124 Brandels, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vermon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr.	99.50 236 t. 250.00 237 -4.50 238 90.25 239 16.45 240 138.00 241 137.02 242 536.67 243 1,660.51 244 629.15 245 291.59 246 1,665.18 T 320.63 Estar 91.16 Ck#	The Hose House	355 Ve 356 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wf 363 Co 364 J& 365 Pa 366 La 367 Do 368 Sti	nizon J sgions Inters. Billing  illular One  ott Gross Co.  mber King  E: Garbáge  nayne Supply  ok Bros. A/P  S Tire  risley Tire  wson Welding  in Bradley's Garage  gers Trailer Mig.	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87 133.00 55.82 7.50 334.50 53.27
15834 J.D. Bullock, expense 253.20 15835 Rock. SF Fund, SS & Ied. w/n 3,018.79 15936 Conseco, pr/ deduct. 22.25 15937 Ky. State Treas., pr/ w/n state tax 900.55 15938 Rock. Retirement Fd., share 2,514.40 15939 Worksite Solutions, pr/ deduct 26.86 15940 Rock. Co. Der. Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Ckif. Payee Amount 11,206.88 15942 Radio Sharch 2.99 15943 Lowe's 2.99 15943 Lowe's 201.54 15944 Dollar Gen. 179.50	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 12 Soot-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandele. 125 Argmark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vennon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vennon Automotive	99.50 236 . 250.00 237 . 4.50 238 . 90.25 239 . 90.25 239 . 16.45 240 . 138.00 241 . 137.02 242 . 536.67 243 . 1,680.51 244 . 629.15 245 . 291.59 246 . 1,685.18 T . 320.63 Estar . 91.16 Cke	The Hose House	355 Ve 356 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wr 363 Co 364 J& 365 Pa 366 La 367 Do 368 Sti 369 Mt	nizon J jegions Inters. Billing  jegions Inters. Billing  jegions Co.  mber King  E Garbage  sayne Supply  ok Bros. AP S Tire  risely Tire  wson Welding  in Bradley's Garage  gers Trailer Mig.  Verhon Automotive	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87 133.00 55.82 7.50 334.50 53.27 9.99
15834 J.D. Bullock, expense 253.20 15835 Rock. SF Fund, SS & Ied. wh 3,016.79 15936 Conseco, pri deduct. 22.25 15937 Ky. State Treas., pri wife state tax 900.55 15938 Rock. Retirement Ed., share 2,514.40 15939 Worksite Solutions, pri deduct 25.86 15840 Rock. Co. Der Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Claf Payes Amount 15841 Fiscal Ct. Payroll Fund 11,206.88 15842 Redio Shack 2,299 15843 Lowe's 201.54 15844 Lowe's 175.50 15845 Town & Country Chev. 135.75 15846 Cook Bros. AP 1,301.74	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Soot-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 Writts Star Auto 129 Mt. Vernon Di & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Automotive 133 JS Tire 134 Mertin's Peterbitt	99.50 236 t. 250.00 227 4.50 238 90.25 239 16.45 240 138.00 241 137.02 242 536.67 243 1,660.51 244 629.15 245 291.59 246 1,665.18 T 320.63 Febru 16.91 247 840.00 248 244.59 249	The Hose House	355 Ve 356 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wr 363 Co 364 J& 365 Pa 366 La 367 Do 368 Sti 369 Mt 370 Fe	nizon J jegions Inters. Billing  jegions Inters. Billing  jegions Inters. Billing  jegions Co.  mber King  jegions School  jegions Trailer Mig.  Verhon Automotive  jed One  jegions Trailer Mig.  Verhon Automotive  jed One  jegions Trailer Mig.  Verhon Automotive  jed One  jegions School  jegions Schoo	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87 133.00 55.82 7.50 334.50 53.27 9.99 556.70 5,474.05
15834 J.D. Bullock, expense 253.20 15835 Rock, SS Fund, SS & fed, wh 3,018.79 15836 Conseco, pr deduct. 22.25 15837 Ky, State Treas, pr wh, state tax 909.55 15838 Rock, Retirement Fd., share 2,514.40 15839 Worksite Solutions, pr deduct 26.86 15840 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Cits* Payes Amount 15641 Elical CI. Payroll Fund 11,206.88 15642 Radio Shack 2.99 15643 Lowe's 20.154 15845 Town & Country Chev. 135.75 15646 Cook Bros. AP 1,301.74 15647 Aramark 353,32	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scott-Gross Co. 122 KRON Int. Trucks 123 Holt Equip, Co. 124 Brandels, 125 Aramark 126 Lumber King, 127 Cook Bros. 128 White Star Auto 129 Mt. Vermon Oll & Tire 130 Lordon Farm Srv. 131 David's Tire Cr. 132 Mt. Vermon Automotive 133 J&S Tire 134 Martin's Peterbilt 135 Pariselys's Gen. Tire	99.50 236 t. 250.00 238 90.25 239 18.45 240 138.00 241 137.02 242 536.67 243 (29.15 246 29.15 246 29.15 246 1,665.18 T 320.03 Entre Cluft 16.91 247 840.00 248 244.59 249 630.93 250	The Hose House	355 Ve 356 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 WY 363 Co 364 J& 365 Pa 366 La 367 Do 368 Sti 369 Mt 370 Fie 371 Re	nizon J gjons Inters. Billing  gliglors Inters. Billing  littlar One  off Gross Co.  mber Kling  E Garbage  syneys Supply  ook Bros. AP  S Tire  stely Tire  wson Welding  in Bradley's Garage  gers Trailer Mg.  Verhon Aufomotive  set One  ock. Co. Fiscal Court  retir.	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 555.82 7.50 334.50 53.27 9.99 556.70 5,474.05
15834 J.D. Bullock, expense 283.20 15835 Rock, SS Pund, SS & Ind. wh 3,016.79 15835 Conseco, pr deduct. 22.25 15837 Ky, State Treas, pr wh, state tax 900.55 15838 Rock, Retirement Fd, share 2,514.40 15839 Workstie Solutions, pr deduct 28.86 15849 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 3441,117.29 August 2001 Claf - Payes Amount 15641 Escal Ct. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lower's 201.54 15846 Pollar Gen. 178.50 15845 Town & Country Chev. 133.75 15846 Gook Bros. A/P 1,301.74 15847 Aramark 353,32 15848 Mt. Vernon Oli & Tire, 18.20.20 15849 Lawson Welding 7.985	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Sort-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandels. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Automotive 133 J&S Tire 134 Martin's Petrolit 135 Parise'ys Gen. Tire 136 Justice Shamnock Glass 137 Roger's Starter Srv.	99.50 236 t. 250.00 236 4.50 238 90.25 239 18.45 240 138.00 241 137.02 242 536.67 243 629.15 245 629.15 245 291.59 246 1.865.18 T 168.11 247 169.11 247 840.00 248 244.59 249 630.93 250 406.68 251 145.00 252	The Hose House	355 Ve 356 KL 357 Re 358 Ce 359 Sc 359 Sc 360 Lu 361 BE 363 Co 364 J& 365 Pe 366 La 367 Do 372 Rc 373 Rc 373 Rc 374 Re 37	nizon J gjons Inters. Billing  ligions Inters. Billing  ligions Inters. Co.  mber King  E Garbage  LE	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 334.50 334.50 334.50 55.82 7.50 347.03 9.99 556.70 5474.05 1,283.27 2,003.90 5,006.68
15834 J.D. Bullock, expense 253.20 15835 Rock. SS Fund, SS & fed. w/n 3,016.79 15836 Conseco, p/r deduct. 22.25 15837 Ky. State Treas., p/r w/n state tax 905.55 15838 Rock. Retirement Fd., share 2,517.0 15839 Rock Roterment Fd. share 2,517.0 15839 Rock Co. Der Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Chif Payee Amount 15641 Fliscal Ct. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lowe's 201.54 15844 Dollar Gen. 178.50 15845 Fown & Country Chev. 135.75 15846 Cook Bros. A/P 130.174 15847 Aramark 353.32 15848 Mt. Vernon Oil & Tire, 1,820.20 15849 Lawson Welding 7,985 15849 Parlsey Gen. Tire 1,275.50	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Sort-Gross Co. 212 KRON Int. Trucks 22 Hot Equip, Co. 22 Handels, 22 Aramark 22 Lumber King. 23 Cook Bros. 24 White Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 31 Mt. Vernon Automotive 32 Martin's Petrobitt 33 J&S Tire 34 Martin's Petrobit 35 Parsey's Gen. Tire 36 Justice Shamnock Glass 37 Roger's Starter Srv. 38 Goff Excav. Co., PRIDE	99.50 226 24 250.00 237 4.50 238 90.25 240 138.00 241 137.02 242 536.67 243 1.660.51 244 629.15 246 291.59 246 30.93 250 406.68 251 45.00 252 2.882.50 253 254	The Hose House	355 Ve 356 KL 357 Re 358 Ce 359 Sc 360 Lu 361 BE 363 Co 364 J& 365 Pa 365 Si 366 Si 367 Do 370 Fie 371 Ro 371 Ro 372 Ro 374 He 375 Ro	nizon J jigiona Inters. Billing jigiona Inters. Billing jigiona Inters. Billing jigiona Inters. jigiona Co. mber King jigiona Kara jigiona jigion	208.30 91.84.81 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 334.50 532.7 9.99 556.70 5,1283.27 9.99 5,006.58
15834 J.D. Bullock, expense 253.20 15835 Rock. SS Fund, SS & Ied. w/n 3,018.79 15836 Conseco, p/r deduct. 22.25 15837 JK, State Treas., p/r w/n state tax 90.55 15838 Rock. Retirement Fd., share 25.70 15839 Rock Retirement Fd. share 25.70 15839 Rock Co. Dec. Comp. E81, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Chiff Payee Amount 15641 Riscal Ct. Payroll Fund 11,206.88 15642 Radio Shack 2.99 15643 Lowe's 20.154 15844 Dollar Gen. 176.50 15845 Town & Country Chev. 135.75 15846 Cook Bros. A/P 130.174 15847 Aramark 353.32 15848 Mt. Vernon Oil & Tire, 1,820.20 15849 Lawson Welding 7.985 15859 Parlsey Gen. Tire 1,275.52 15851 The Hose House 45.27	118 BEE Garbage 19 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Soot-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 Wriths Star Auto 129 Mit. Vernon Oil & Tire 100 London Farm Srv. 131 David's Tire Ctr. 132 Mr. Vernon Automotive 133 Jas Tire 134 Martin's Peterbitt 135 London Farm Srv. 136 Green Tire 137 Gorf Excest Co., PRIDE 138 KACO Work Comp. Fd.	99.50 226 227 4.50 238 90.25 238 90.25 240 138.00 241 137.02 242 536.67 243 1.660.51 244 629.15 245 291.59 246 1.660.51 Telephonomen 200.00 246 244.59 249 249 240.668 251 145.00 252 2.682.50 252 2.884.17 255	The Hose House	355 Ve 355 Ve 356 Ve 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 W M 363 Ce 364 J& 365 Pa 366 La 367 De 372 Re 371 Re 3	nizon J jigiona Inters. Billing  jigiona  jig	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 7.50 334.50 55.82 7.50 53.27 9.99 556.70 5,474.05 1,283.27 2,7.03.90 5,500.65 1,283.27 2,7.03.90 5,500.65 1,283.27
15834 J.D. Bullock, expense 263.20 15835 Rock. SP Fund, SS & Ied. w/h 3,018.79 15836 Conseco, p/r deduct. 22.25 15837 Ky. State Treas., p/r w/h state tax 299.55 15838 Rock. Retirement Ed., share 25.70 15839 Worksite Solutions, p/r deduct 25.86 15840 Worksite Solutions, p/r deduct 25.86 15840 Rock. Co. Def. Comp. E8], share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Cks 2 Peyee Amount 15841 Elical Ct. Payroll Fund 11,205.88 15842 Radio Shack 2.99 15843 Lowers 20.15 15845 Town & Country Chev. 135.75 15846 Cook Bros. A/P 1,301.74 15847 Aramark 353.32 15848 Mt. Vermon Oll & Tire, 1,820.20 15849 Lawson Welding 7.985 15850 Parlissy Gen. Tire 1,275.50 15851 The Hose House 45.27 15852 Cumberland Welders 46.95 15853 Lumber King 1.477.23	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soct-Gross Co. 22 KRON Int. Trucks 23 Hot Equip, Co. 24 Brandeis, 25 Aramark 26 Lumber King. 27 Cook Bros. 28 White Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Lift Vernon Automotive 33 Mt. Vernon Cook Glass 34 Merin's Peferbilt 35 Parsley's Gen. Tire 36 Justice Shamrock Glass 37 Roger's Starter Srv. 38 Goff Excav. Co., PRIDE 39 KACO Work. Comp. Fd. 40 Rock. Co. Fiscal Ct., pir & SS. Total Expenditures for 1001	99.55 226 227 4.50 237 4.50 238 90.25 239 16.45 240 138.00 242 251.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 246 291.59 249 249.59 249 249.59 249 249.59 249 249.59 249 249.59 249 249.59 249 249.50 252 2.852.50 2.852.	The Hose House #28.44 Mt. Vermon Oil & Trie #1.147.06   J&S Trucking, PRIDE	355 Ve 358 Kt 357 Re 358 Ce 359 Sc 360 Lu 361 BE 362 Wr 363 Cc 364 JB 365 Pa 365 Pa 367 Dc 368 Si 369 Mt 371 Rc 371 Rc 371 Rc 371 Rc 374 Hz 375 Rc Total May 2702 Ctrl* Pa	nizon J gigions Inters. Billing  ligions Inters. Billing  ligida Chie tott Gross Co.  The Chie t	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 334.50 53.27 9.99 55.67 12.83.27 9.99 5.00.68 1.283.27 2.7003.90 5.00.68 12.427.86 41,185.86
15834 J.D. Bullock, expense 283.20 15835 Rock, SS Pund, SS & Ind. wh 3,016.79 15835 Conseco, pr deduct. 22.25 15837 Ky, State Treas, pr wh state tax 900.55 15838 Rock, Retirement Fd, share 2,514.40 15839 Workstile Solutions, pr deduct 28.86 15849 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 3441,117.29 August 2001 Citif Peyes Amount 15841 Fiscal Cl. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lower's 201.54 15844 Dollar Gen. 178.50 15845 Town & Country Chev. 138.75 15846 Cook Bros. AIP 1,301.74 15847 Aramark 353,32 15848 Mt. Vernon Oil & Tire, 1820.20 15849 Lawson Welding 7,985 15850 Parlsey Gen. Tire 1,275.62 15850 Parlsey Gen. Tire 1,275.62 15853 Lumber King 1,477.23 15853 Lumber King 1,477.23 15854 Jack's Holwe. 47.58	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 22 Brandels. 225 Lumber King. 226 Lumber King. 227 Cook Bros. 228 White Star Auto 239 Mt. Vernon Oil & Tire 240 Lumber Stary 250 London Farm Srv. 251 David's Tire Ctr. 252 Mt. Vernon Automotive 253 JaS Tire 254 Lustice Shamrock Glass 255 Starter Srv. 256 Goff Excav. Co., PRIDE 257 Goff Excav. Co., PRIDE 258 KACO Work. Comp. Fd. 259 Rock. Co. Fiscal Ct., pr & SS Total Expenditures for 1001	99.50 226 24 250.00 237 455 240 138.00 241 137.02 242 538.67 243 1660.51 244 629.15 245 291.59 246 245.99 249 245.99 2	The Hose House	355 Ve 356 Kt 357 Re 358 Ce 358 Ce 360 Lu 361 BE 362 Wr 363 Cc 364 J& 365 Pa 363 Cc 364 J& 365 Pa 376 Re 371 Re 37	nizon J gigions Inters. Billing  ligions Inters. Billing  ligions Inters. Billing  ligions Co.  mber King  E Garbage  layme Supply  ok Bros. AP S Tire  step View  son Welding  in Bradley's Garage  gers Trailer Mig.  Verhon Automotive  bet One  verhous Co. Fiscal Court  rock. Co. Fiscal Court,  relir.  ock. Co. Fiscal Court,  relir.  ock. Co. Fiscal Court  supply  cok. C	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2,636.52 284.87 133.00 55.82 7.59 334.50 55.82 7.59 5474.05 1,283.27 2,7,003.90 5,006.58 12,427.86 Amount 387.00
15834 J.D. Bullock, expense 283.20 15835 Rock, SS Pund, SS & Ind. wh 3,016.79 15836 Conseco, pt deduct. 22.25 15837 Ky, State Treas, pt wh state tax 900.55 15838 Rock, Retirement Fd, share 2,514.40 15839 Workste Solutions, pt deduct 28.86 15840 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 3341,117.29 August 2001 Citif - Payes Amount 15641 Fiscal Ct. Payroll Fund 11,206.88 15642 Radio Shack 2.99 15643 Lowe's 20.59 15645 Cown's Country Chev. 135.75 15646 Cook Bros. AP 1,301.74 15647 Anamark 353,32 15648 Mt. Vernon Oil & Tire, 1820.20 15649 Lawson Welding 7.985 15650 Parlsey Gen. Tire 1,275.62 15651 The Hose House 45.25 15655 Cumberland Welders 46.95 15655 Cumberland Welders 47.58 15655 Cox Howe. 52.39 15655 David's Tire Ctr. 117.59	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 22 Brandels. 225 Lamber King. 226 Lamber King. 227 Cook Bros. 228 White Star Auto 229 Mt. Vernon Oli & Tire 230 London Farm Srv. 231 David's Tire Ctr. 231 Mt. Vernon Oli & Tire 240 Lamber King. 252 Mt. Vernon Oli & Tire 261 Lamber King. 262 Mt. Vernon Oli & Tire 273 London Farm Srv. 274 Mt. Vernon Oli & Tire 275 Lamber Star Star Star Star Star Star Star Sta	99.50 226 24 250.00 237 4.50 238 90.25 240 138.00 241 137.02 242 538.67 243 1,660.51 244 629.15 245 291.59 246 245.99 249 240.00 242 245.00 252 2,682.50 253 406.66 251 13,929.73 256 440,70.70 252 440,70.70 252 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 440,70.70 255 256 440,70.70 255 256 440,70.70 255 256 256 256 256 256 256 256 256 256	The Hose House	355 Ve 355 Ve 355 Ve 356 Ve 357 Re 358 Ce 3580 Lu 358 Se 1 BE 362 Ve 368 Se 1 Se 367 De 368 Se 1 Se 377 Fe 1 Se 37	nizon J j gigiona Inters. Billing ligidora Int	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 53.27 9.99 5,474.05 1,283.27 9,700.90 5,500.63 1,283.27 9,700.90 4,41,185.91 1,283.27
15834 J.D. Bullock, expense 283.20 15835 Rock. SP Fund, SS & fed. wh 3,018.79 15836 Conseco, pt deduct. 22.25 15837 Ky. State Treas., pt wh state tax 909.55 15838 Rock. Retirement Ed., share 2,514.40 15839 Worksite Solutions, pt deduct 26.88 15840 Rock. Co. Der. Comp. Edl., share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 ChF Peyee Amount 15841 Elsoal Ct. Payrolf Fund 11,206.88 15842 Radio Shack 2.99 15843 Lower's 201.54 15844 Dollar Gen. 178.50 15845 Town & Country Chev. 135.75 15846 Cook Bros. A/P 13,017.4 15847 Aramark 353.32 15848 Mt. Vermon Oil & Tire, 1,820.20 15849 Lawson Welding 7,755.52 15850 Parissy Gen. Tire 1,275.82 15851 The Hose House 48.27 15852 Cumberland Welders 48.95 15855 Cumber King 1,477.23 15854 Lacks Ridwe. 47.58 15855 David's Tire Ctr. 117.89 15856 David's Tire Ctr. 117.89 15856 David's Tire Ctr. 117.89	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Soct-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 133 Mt. Vernon Oil & Tire 134 Martin's Peterbilt 135 Parsley's Gen. Tire 136 Justice Shamrock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 139 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS. 151 Total Expenditures for 1001 152 November 2001 153 Roger Spanner St. 154 Rock Co. Fiscal Ct., ptr & SS. 154 Expenditures for 1001 155 November 2001 158 Payee 141 Bank Cne, garage princ.	9.95.0 226 2.25.00 227 4.50 238 90.25 239 16.45 240 138.00 241 137.02 242 536.67 244 629.15 244 629.15 244 629.15 247 840.00 248 630.33 250 14.66.00 254 14.60.00 248 640.00 248 244.59 249 630.33 250 406.68 251 14.50.00 252 2.834.17 255 1.39.29.73 256 2.834.17 255 1.39.29.73 255	The Hose House Mt. Vermon Oil & Trie J.147.06 J&S Trucking, PRIDE 1,870.00 Rock Co. Fiscal Court, ptr & SS12,981.74 Aramärk. 488.44 Aramärk. 489.44 Aramärk. 8,525.00 Goff Excav. Co. 5,190.10 Goff Excav. Co. 6,190.10 Goff Excav. Co. 7,190.10 Goff	355 Ve 355 Ve 355 Ve 356 Ve 356 Ve 357 Re 358 Ce 356 Lu 362 Ve 362 Ve 363 Ce 364 J& 365 Pe 367 Ce 377 Re 377 Fatal May 2002 Che Pe 377 Mi 378 Re 379 Ve 380 Mi 380 Mi 380 Mi 380 Mi 380 Mi 386	nizon J jigiona Inters. Billing  jigiona  jigiona Inters. Billing  jigiona  j	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 334.50 55.82 7.50 55.27 9.99 55.07 5.00 5.00 5.00 5.00 5.00 5.00 5.0
15834 J.D. Bullock, expense 263.20 15835 Rock. SP Fund, SS & fed. wh 3,018.79 15836 Conseco, ptr deduct. 22.25 15837 JK, State Treas., ptr why state tax 909.55 15838 Rock. Retirement Ed, share 25.70 15839 Morchite Solutions, ptr deduct 26.88 15840 Rock. Co. Der Comp. Ed), share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Chiff Peyree Amount 15841 Elsoid Ct. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lower's 201.54 15845 Town & Country Chev. 135.75 15846 Cook Bros. Atp 13,017.4 15847 Aramark 35.33.2 15848 Mt. Vermon Oil & Tire, 1,820.20 15859 Lawson Welding 7.985 15850 Lawfor Share 15850 Limber King 14,725.3 15852 Cumber fallong 14,725.3 15852 Cumber fallong 14,725.3 15853 Lumber King 1,47.23 15855 David's Tire Ctr. 117.89 15856 David's Tire Ctr. 117.89 15858 Hydraulic Spec. 110.00	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Holt Equip. Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bron. 128 White Star Auto 129 M. Vermon Oll & Tire 130 Devid's Tire Ctr. 131 Devid's Tire Ctr. 132 Mr. Vermon Child Sire 133 Martin's Peterbilt 135 Farsiey's Gen. Tire 136 Justice Sharmock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 139 KACO Work. Comp. Ed. 140 Rock. Co. Fiscal Ct., pfr & SS Total Expenditures for 10th' November 2001 141 Bank Che, garage princ. 142 Verzon, garage princ. 143 KU, garage electric 144 Verzon, garage phone 144 Verzon, garage phone 145 Verzon, garage phone 146 Verzon, solid waste	9.95.0 236 250.00 237 4.50 288 90.25 239 16.45 240 138.00 241 137.02 242 536.67 243 1,860.15 244 629.15 246 629.15 246 630.33 250 16.61 262 2,852.60 253 40,600.0 248 630.33 250 145.00 252 2,834.17 255 1,392.97 256 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259 1,285.85 260 1,500.10 259	The Hose House	355 Ve 35	nizon jigions Inters. Billing jigions Inters.	208.30 91.84 186.93 179.95 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 334.50 55.82 7.50 55.87 9.99 9.7003.90 5.006.88 12.427.88 41,185.86 Amount 4.87 387.00 5,474.05 1,283.27 3,700.39 6,700.39 6,700.39 6,700.39 7,700.39 6,700.39 6,700.39 7,700.39 6,700.39 6,700.39 7,700.39
15834 J.D. Bullock, expense 283.20 15835 Pock, SS Pund, SS & Ind. wh 3,016.79 15836 Conseco, ptr deduct. 22.25 15837 Kry, State Treas, ptr wh state tax 900.55 15838 Rock, Retirement Fd., share 2,514.40 15839 Worksite Solutions; ptr deduct. 28.86 15840 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 \$341,117.29 August 2001 Chif Payroll Fund 11,206.88 15942 Radio Shack 2.99 15943 Lowe's 201.54 15944 Dollar Gen. 179.50 15945 Town & Country Chev. 133.75 15945 Town & Country Chev. 133.75 15946 Cook Bros. AP 1,301.74 15947 Anmark 353,32 15949 Lawson Welding 7.995 15953 Lawfor House 45.27 15952 Cumbertand Welders 46.95 15953 Lumber King 1,477.23 15953 Lunck Holwe. 52.39 15955 David's Tire Ctr. 117.89 15955 David's Tire Ctr. 177.89 15959 Cherokee Equip. 343.00 15959 Cherokee Equip. 343.00 15959 Cherokee Equip. 343.00	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Handels. 23 Hot Equip, Co. 24 Brandels. 25 Argmark 26 Lumber King. 27 Cook Bros. 28 White Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Mt. Vernon Oil & Tire 34 Merrin's Peterbitt 35 Parsley's Gen. Tire 36 Justice Shamrook Glass 37 Roger's Starter Srv. 38 Goff Excav. Co., PRIDE 39 KACO Work. Comp. Fd. 40 Rock. Co. Fiscal Ct., p/r & SS Total Expenditures for 10/01 November 2001 Cite Payes 41 Bank Cne., garage princ. 42 Verizon, garage princ. 43 KU, garage electric 44 Vernon Valete, garage wate 55 Mromo Marchan Carlon Starter. 45 Mt. Vernon Valete, garage wate 56 Mt. Vernon Valete, garage wate 57 Mromo Marchan Carlon Starter.	9.55.0 236 226 240 250 241 250 261 261 261 261 261 261 261 261 261 261	The Hose House	355 Ve 355 Ve 355 Ve 357 Re 356 Vc 357 Re 358 Cc 359 Sc 360 Lu 361 Be 362 Vc 363 Cc 364 J& 365 Re 367 Dc 368 Si 367 Dc 372 Rc 374 He 377 Re 376 May 2002 Cc 36 May 2002 Cc 36 May 2002 Cc 36 Re 377 May 2002 Cc 36 May 2	nizon J gigions Inters. Billing  jigions Co.  mer  jigions  jigions  mer   mer  jigions  mer   mer  jigions  mer   m	208.30 91.84 186.93 179.85 240.53 221.85 564.73 340.51 2,636.52 284.87 133.00 55.82 7.50 334.50 53.27 9.99 556.70 1,283.27 9.99 5,006.58 12,427.86 41,185.96 41,185.96
15834 J.D. Bullock, expense 283.20 15835 Pock, SS Pund, SS & Ind. wh 3,016.79 15836 Conseco, ptr deduct. 22.25 15837 Kry, State Treas, ptr wh state tax 900.55 15838 Rock, Retirement Fd., share 2,514.40 15839 Worksite Solutions; ptr deduct. 28.86 15840 Rock, Co. Detf. Comp. EBI, share 215.70 Total Expenditures for 07/01 3341,117.29 August 2001 Chill Feed Co. Detf. Comp. EBI, share 215.70 15841 Erseal Ct. Payroll Fund 11,206.88 15942 Radio Shack 2.99 15943 Lowe's 201.54 15944 Dollar Gen. 170.50 15945 Town & Country Chev. 135.75 15946 Cook Bros. AP 1,301.74 15947 Annank 353.32 15949 Lawson Welding 7.995 15955 Tib Hobe House 45.27 15952 Cumberland Welders 46.95 15953 The Hose House 45.27 15953 Lanck's Höwe. 47.58 15955 Cor, Howe. 52.39 15956 David's Tire Ctr. 117.89 15956 David's Tire Ctr. 117.89 15959 Cherokee Equip. 343.00 15960 D.P. Trucking 1,155.00 15961 Open-Auto Pis. 27.40 15962 Corbin Alternator 93.20.00 15960 D.P. Trucking 1,155.00 15961 Oven-Auto Pis. 27.40 15962 Corbin Alternator 93.20.00 15960 D.P. Trucking 1,155.00 15961 Oven-Auto Pis. 27.40	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Handels. 23 Hot Equip, Co. 24 Brandels. 25 Argmark 26 Lumber King. 27 Cook Bros. 28 White Star Auto Mt. Vennon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Justice Shamrock Glass 37 Roger's Starter Srv. 38 Tire 39 London Farm Srv. 39 Goff Excav. Co., PRIDE 40 London Farm Srv. 41 Merrins Peterbitt 41 Rock. Co. Fiscal Ct., p/r & SS 41 Total Expenditures for 10/01 41 Rock. Co. Fiscal Ct., p/r & SS 41 Bank Che, garage princ. 42 Verizon, garage princ. 43 KU, garage electric 44 Verizon, solid waste 46 Scottle Cotton, refund culvert 47 U.S. Highway Prod., sign systel 46 Scottle Cotton, refund culvert 47 U.S. Highway Prod., sign systel 48 Highway Prod., sign systel 47 U.S. Highway Prod., sign systel 47 U.S. Highway Prod., sign systel 48 Sectile Cotton, refund culvert 47 U.S. Highway Prod., sign systel	9.95.0 236 2.25.00 237 4.45.0 238 90.25 239 16.45 240 138.00 241 137.02 242 538.67 243 1,680.51 244 629.15 245 291.59 246 1,685.18 T T 201.59 246 1,685.18 T T 201.59 246 1,685.18 1 T 201.59 246 244.59 249 630.30 250 406.68 251 145.00 252 2,852.50 254 2,834.17 255 13,929.73 256 440,770.70 252 440,770.70 252 440,770.70 253 440,670.70 252 450,770.70 253 450,770.70 25	The Hose House	355 Ve 355 Ve 355 Ve 356 Ve 357 Re 356 Ve 357 Re 358 Ce 359 Sc 360 Lu 360 Sc 260 Ve 360 Ve 36	nizon J gigions Inters. Billing  jugions Inters. Billing  jugions Inters. Billing  jugions ros Co.  mber King  E Garbage  nayne Supply  ook Bros. AP  S Tire  step Vietling  in Bradiely's Garage  gers Trailer Mig.  vernon Automotive  set One  ck. Co. Fiscal Court, retir.  ook. Co. Schools, school-share  anson Aggreg.  ook. Co. Fiscal Court  Expenditures for 04/02  *  vee  orns Tire Disp.  Vernon Scrap  ock. Co. Fiscal Court, health  rizon, garage  nik One, garage princ.  juliular One  J  Vernon Signal, adv.  viet Northern, dozer work  xx Howe.	208.30 91.84 186.93 179.85 240.53 221.85 564.73 340.51 284.87 133.00 55.82 7.50 334.50 55.27 9.99 556.70 1.283.27 9.7003.90 5.006.58 12.427.88 41,185.86 41,185.86
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15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oli & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Oli & Tire 133 London Farm Srv. 131 David's Tire Ctr. 133 Mt. Vernon Automotive 133 Jas Tire 134 Marrin's Peterbilt 135 Parsley's Gen. Tire 136 Loss Shamrock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 149 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS 151 Expenditures for 1001 140 November 2001 141 Bank One, garage princ. 142 Vertzon, garage princ. 143 Vertzon, garage prince 144 Vertzon, solid waste 145 Mt. Vernon Water, garage wate 146 Scottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 149 Parsons Gas 149 Goff Excav. Co.	9.95.0 226 4.50 237 9.025 239 16.45 239 16.45 241 137.02 242 536.67 242 536.67 244 629.15 244 629.15 246 629.15 246 629.15 246 630.33 250 145.00 252 2,832.17 255 1,236.53 257 2,832.17 255 1,3,92.73 256 4,00.68 251 14,50.0 252 2,832.17 255 1,3,92.73 256 14,50.0 252 2,832.17 255 1,236.55 260 15.06 262 4,95.50 261 15.06 262 4,95.50 261 15.06 262 4,95.50 261 15.06 262 4,95.50 261 15.06 262 4,95.50 261 15.06 262 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 4,95.50 261 15.07 257 257 257 257 257 257 257 257 257 257	The Hose House	355 Ve 35	inizon J gigions Inters. Billing  gigions  gigion	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 244.87 133.00 55.82 27.50 334.50 55.27 9.99 556.70 1,283.27 27.003.90 55.006.58 12.427.86 41.185.98 12.427.86 41.185.98 12.23.27 1,283.27
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15834 J.D. Bullock, expense 283.20 15835 Pock, SS Prud, SS & field, wh 3,016.79 15836 Conseco, ptr deduct. 22.25 15837 Kry, State Treas, ptr wh state tax 900.55 15838 Rock, Retirement Fd., share 2,514.40 15839 Worksite Solutions, ptr deduct. 28.86 15840 Rock, Co. Det. Comp. EBI, share 2,157.0 Total Expenditures for 07/01 3341,117.29 August 2010 Citi Person 1544 Fiscal Ct. Payroll Fund 11,206.88 15942 Radio Shack 2.99 15943 Lowe's 20.154 15944 Piscal Ct. Payroll Fund 11,206.88 15942 Radio Shack 2.99 15945 Lowe's 20.154 15944 Dollar Gen. 170.50 15945 Town & Country Chev. 133.75 15946 Cook Bros. AP 1,301.74 15947 Aramark 353,32 15948 Mt. Vernon Oil & Tre. 1,275.62 15945 David's Time House 45.27 15952 Cumberland Welders 45.25 15953 The Hose House 45.27 15953 Laur's House 45.27 15954 Laur's House 45.27 15955 Cox Holwe. 52.39 15955 David's Tire Ctr. 117.89 15956 Ret Wernon Auto 65.89 15956 David's Tire Ctr. 117.89 15957 David Tire Ctr. 117.89 15959 Cherokee Equip. 343.00 15969 Cherokee Equip. 365.00 15969 Cherokee Equip.	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Handels, 23 Hot Equip, Co. 24 Brandels, 25 Aramark 26 Lumber King. 27 Cook Bros. 28 Wriths Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Mt. Vernon Oil & Tire 34 Merrin's Peterbit 35 Tire 36 Application Star Auto 37 Roger's Starter Srv. 38 Goff Excav. Co., PRIDE 39 KACO Work. Comp. Fd. 40 Rock. Co. Fiscal Ct., pt & SS. 40 Total Expenditures for 10V1 41 November 2001 42 Vertzor, garbage princ. 43 KU, garbage phone 44 Scottle Cotton, refund culvert 44 Vertzor, garbage phone 45 Scottle Cotton, refund culvert 47 US. Highway Prod., sign syste 48 Parsons Gas 49 Goff Excav. Co. 41 Highway Prod., sign syste 49 Goff Excav. Co. 41 Highway Prod., sign syste 49 Goff Excav. Co. 41 Vernon Multer, garbage well 48 Parsons Cas 49 Goff Excav. Co. 40 CaW Trucking 41 Highway Prod., sign syste 49 Goff Excav. Co. 41 Highway Prod., sign syste 49 Goff Excav. Co. 41 Highway Prod., sign syste 49 Goff Excav. Co. 40 CaW Trucking 41 Highway Prod., sign syste 41 Highway Prod., sign syste 41 Highway Prod., sign syste 42 Highway Prod., sign syste 43 KV, State Treasure, solid waste 44 KV, State Treasure, solid waste 55 Fed Barron, relimb., CDL lic.	9.95.0 226 2.25.00 237 4.45.0 238 90.25 238 90.25 240 138.00 217 138.00 241 137.02 242 536.67 243 1,680.51 244 629.15 245 291.59 246 1,680.51 244 840.00 248 840.00 248 244.59 249 630.33 250 16.91 244 406.68 251 13,929.73 256 40,670.70 252 2,832.41 252	The Hose House	355 Ve 35	nizon J gigions Inters. Billing  ligions Inters. Billing  ligions Inters. Billing  ligions Co.  mber King  E Garbage  layme Supply  ok Bros. AP S Tire  Silver  silver	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.836.52 284.87 133.00 55.82 294.87 7.50 344.50 55.27 9.99 7.50 5474.05 1,283.27 7.003.90 55.006.58 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 12.427.88 41.185.98 13.100.00 56.41 10.250 75.00 58.41 10.250 75.00 76.00
15834 J.D. Bullock, expense 283.20 15835 Rock. SP Fund, SS & fed. wh 3,018.79 15836 Conseco, pr deduct. 22.25 15837 Ky, State Treas., pr wh, state tax 909.55 15838 Rock. Retirement Fd., share 20,518.38 15840 Rock. Co. Bullorins, pr deduct 20,518.39 15840 Rock. Co. Bullorins, pr deduct 21,570 Total Expenditures for 07/01 3341,177.29 August 2001 Cits Peyse Amount 15641 Fiscal Ct. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lowe's 201.54 15844 Dollar Gen. 179.50 15845 Town & Country Chev. 138.75 15846 Cook Bros. AP 1301.74 15847 Aramark 353.32 15848 Mt. Vemon Oil & Tire, 18,20.20 15849 Lawson Welding 7.985 15850 Parlsey Gen. Tire 1,275.62 15851 The Hose House 45.55 15852 Cumberland Welders 49.55 15855 Cox Howe 5.23 15855 Lowber King 1,477.23 15855 Lowth Killer Cox 117.89 15855 Parlsey Gen. 110.00 15859 Hydraulic Spec. 110.00 15859 Cherokae Equip. 343.00 15860 Der Funcking 1,175.50 15860 Wens Auto Pts. 27.40 15862 Corbin Alternator 363.00 15860 Der Huller Cox 117.89 15855 Cox Howe 52.39 15856 Hydraulic Spec. 110.00 15869 Oherokae Equip. 343.00 15860 Der Honder Ferry 155.00 15869 Martin's Peterbill 104.84 15867 Uvenia Auto Pts. 27.40 15868 Callular One 176.59 15867 Licht Year Peterbill 104.84 15871 Licht Year Comm. 10.58	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 12 KRON Int. Trucks 12 Hot Equip. Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Automotive 133 JaS Tire 134 Martin's Petrolit Fred 135 Parise's Gen. Tire 136 Justice Shamrock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 139 KACO Work. Comp. Fd. 140 Rock Co. Fiscal Ct., pri & SS 161al Experioditures for 10/01 November 2001 141 Verzon, garage princ. 142 Verzon, garage princ. 143 Verzon, garage princ. 144 Verzon, garage princ. 145 Mt. Vernon Water, garage wate 146 Scotic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Gas 149 Goff Excav. Co. 150 CaW Trucking 151 Mt. Vernon Automotive 152 P. Trucking, PRIDE 153 Cellular One 154 Kystaet Freasure, solid waste 155 Cellular One 156 Quir Gen.	99.50 226 26 25 26 26 26 26 27 26 26 27 27 26 27 27 26 16 27 27 26 27 27 26 16 27 27 26 16 27 27 27 26 16 27 27 27 27 27 27 26 16 27 27 27 27 27 27 27 27 27 27 27 27 27	The Hose House	355 Ve 35	inizon j gigions Inters. Billing lighter to the control of the con	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.836.52 284.87 133.00 55.82 284.87 7.50 344.50 55.27 9.99 55.27 7.003.90 55.474.05 1,283.27 7.003.90 55.006.58 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.185.98 12.427.86 41.00 56.41 1.239.57 1.92.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.57 1.93.
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15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Scot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Handels, 23 Hot Equip, Co. 24 Brandels, 25 Aramark 26 Lumber King, 27 Cook Bros. 28 White Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 London Farm Srv. 34 Merrin's Peterbit 35 Fre Brandels, 36 Fre Star Star Star Star Star Star Star Star	9.95.0 226 2.25.00 237 4.45.0 238 90.25 238 90.25 239 16.45 240 138.00 241 138.00 242 2.536.07 243 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.91.59 246 2.92.45.90 252 2.82.45.90 252 2.82.45.90 252 2.82.45.90 261 1.20.50 263 2.82.50 261 1.20.50 263 2.82.50 263 2.82.50 263 2.82.50 263 2.83.41 72 2.82.50 263 2.83.41 72 2.83.41 72 2.84.40.62.60 253 2.84.40.60 253 2.83.41 72 2.83.41 72 2.84.40.60 2.83 2.84.50 271 2.83.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.41 72 2.84.42 7	The Hose House	355 Ve 35	nizon J gigiona Inters. Billing ligiona Inters. Billing ligional Inters. Si Tire Insign Ti	208.30 91.84 186.93 179.85 240.53 22.18 26.96.52 284.87 133.00 55.82 7.50 334.50 55.82 7.50 547.405 1,283.27 9.99 5.006.52 241.185.86 41,185.86 Amount 387.00 5,474.05 1,283.27 124.27.86 441,185.86 Amount 387.00 5,474.05 1,283.27
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Scot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Hardeis, 23 Hot Equip, Co. 24 Brandeis, 25 Aramark 26 Lumber King, 27 Cook Bros. 28 White Star Auto 29 Mit. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Lift Wernon Automotive 33 Jas Tire 34 Merrin's Peterbit 35 Persell City Cook Cook 36 Tire 37 Roger's Starter Srv. 38 Goff Excav. Co., PRIDE 39 KACO Work. Comp. Fd. 40 Rock. Co. Fiscal Ct., pfr & SS 40 Total Expenditures for 1001 41 November 2001 42 Verzon, garage princ. 42 Verzon, garage princ. 43 Verzon, garage princ. 44 Verzon, garage princ. 45 KU, garage electric 46 Scottle Cotton, refund culvert 47 US. Highway Prod., sign syste 48 Parsons Clas 49 Goff Excav. Co. 40 Co. Fiscal Ct., refund culvert 40 Verzon, garage princ. 41 Verzon, garage princ. 42 Verzon, garage princ. 43 Verzon, garage princ. 44 Verzon, garage princ. 45 KU, garage electric 46 Total Excav. Co. 47 Verzon, garage princ. 48 Farsons Clas 49 Goff Excav. Co. 50 C&W Trucking 51 Mr. Vernon Mutern garage wate 52 Cellular One 53 Cellular One 54 Ky, State Treasure, solid waste 55 Fed Barron, reimb. CDL lic. 56 Cok Bros. 56 Cok Bros. 57 Rite Aid 58 Cox Hdwe.	9.95.0 236 250.00 237 4.50 238 90.25 238 16.45 240 138.00 241 138.00 242 1.680.51 244 629.15 245 291.59 246 1.680.51 244 840.00 248 840.00 248 840.30 252 1.450.00 252 2.852.60 252 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 255 1.39.27 257 1.39.2	The Hose House	355 Ve 355 Ve 355 Ve 357 Ve 35	nizon J gigions Inters. Billing  jigions   jigions  jigions  jigions   jigions  jigions   jigions  jigions   jigions   jigions  jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   j	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.836.52 284.87 133.00 55.82 284.87 133.00 55.27 9.99 55.27 7.003 55.27 7.003 12.83 27 7.50 384.50 12.427.86 441.185.86 12.427.86 441.185.96 12.427.86 441.185.96 12.427.86 441.185.96 12.427.86 45.00 12.427.86 46.00 12.427.86 47.00 12.427.86 47.00 12.427.86 47.00 12.427.86 47.00 12.427.86 47.00 13.00 14.00 15.00 16.90 17.00 16.90 17.00 17.00 18.00 18.00 19.00
15834 J.D. Bullock, expense 283.20 15835 Pock, SS Prud, SS & fed, wh 3,016.79 15835 Conseco, pr deduct. 22.25 15837 Ky, State Treas, pr wh state tax 900.55 15838 Rock, Retirement Fd, shaire 2,514.40 15839 Workstile Solutions, pr deduct. 28.86 15840 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 3241,117.29 August 2001 Citif Peyes Amount 15841 Fiscal Cl. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lowe's 20.59 15845 Lowe's 178,500 Policy 11,206.88 15845 Town & Country Chev. 138.75 15846 Cook Bros. AP 1,301.74 15847 Aramark 353,32 15848 Mt. Vermon Oil & Tire, 1820.20 15849 Lawson Welding 7,985 15850 Parlsey Gen. Tire 1,275.62 15850 Parlsey Gen. Tire 1,275.62 15850 Parlsey Gen. Tire 1,275.62 15851 Tire Hose House 45.27 15852 Cumberland Welders 48.95 15855 David's Tire Cit. 117.89 15856 Derine Auto Pis. 27.40 15862 Corbin Alternator 382.00 15869 Cherokoe Equip. 343.00 15869 Cherokoe Equip. 365.00 15867 Lordon Farm Srv. 65.80 15868 Melinar Ore 770.59 15869 Molton Indust. 300.20 158671 Light'ear Comm. 65.80 158671 Light'ear Comm. 86.80 158672 Rank One garage princ. 431.76 158673 Rank One garage princ. 431.76 158673 Rank One garage princ. 431.76	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Holt Equip. Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Automotive 133 JaS Tire 134 Martin's Perioriti 135 Perioriti Star Tire 136 Martin's Perioriti 137 Periority's Gen. Tire 138 Goff Excav. Co., PRIDE 139 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., pr & SS 161al Expenditures for 10/01 November 2001 141 Verzon, garage princ. 142 Verzon, garage princ. 143 Verzon, garage princ. 144 Verzon, garage princ. 145 Mt. Vernon Water, garage wate 146 Scottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Gas 149 Goff Excav. Co. 150 CaW Trucking 151 Mt. Vernon Automotive 152 P. Trucking, PRIDE 153 Cellular One 154 Ky State Treasure, solid waste 155 Cellular One 156 Cotton, return culvert 157 Rite Aid 158 Cox Hove. 159 Option Group of the Ctr. 151 David's Tire Ctr. 152 Lawson Weldring	9.95.0 236  2. 250.00 237  4. 250.00 237  1. 250.00 237  1. 240  1. 38.00 242  5. 38.67 243  1. 291.59 246  2. 291.59 246  1. 320.63 291.5  2. 40.66.81 T  2. 40.66 T	The Hose House	355 Ve 35	nizon J gigions Inters. Billing  jigions   jigions  jigions   jigions  jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions   jigions	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 283.00 55.82 284.87 255.70 55.27 9.99 55.27 7.003 55.27 7.003 700.00
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Holt Equip. Co. 124 Brandeis. 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Automotive 133 JaS Tire 134 Martin's Petrolit 135 Persiev's Gen. Tire 136 Martin's Petrolit 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 139 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., pr & SS 161al Expenditures for 10/01 November 2001 141 Verzon, garage princ. 142 Verzon, garage princ. 143 Verzon, garage princ. 144 Verzon, garage princ. 145 Mt. Vernon Water, garage wate 146 Scottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Gas 149 Goff Excav. Co. 150 CaW Trucking 151 Mt. Vernon Automotive 152 P. Trucking, PRIDE 153 Cellular One 154 Ky State Treasure, solid waste 155 Cellular One 156 Cotton, return culvert 157 Rite Aid 158 Cox Heve. 159 Optar Gen. 161 Sec One 161 Sec One 162 Garbage 163 Ece One 164 Field One 164 Field One 165 Field One	9.95.0 226 2.26.0 237 4.50 238 90.25 236 90.25 240 138.00 242 538.67 243 1,680.51 244 629.15 245 291.59 246 1,685.18 T 244.59 294 840.00 248 244.59 249 830.33 250 14.69.24 249 840.00 248 244.59 249 830.33 250 14.50 252 2.852.17	The Hose House	355 Ve 35	nizon J  gigiona Inters. Billing ligiona Inters. Billing ligional ligional Inters. Billing ligional ligi	208.30 91.84 186.93 179.85 240.53 22.18 564.73 33.450 55.82 7.50 334.50 55.82 7.50 55.82 7.50 54.40,51 1.283.27 27.003.90 55.128 27.20 27.003.90 55.27 27.003.90 55.27 27.003.90 57.00 58.21 24.427.86 441,185.86 441,185.86 451,285.27 75.00 56.47 1.239.57 1.239.57 1.259.57 1.259.57 1.259.57 1.259.57 1.259.57 1.259.57 1.269.67
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scot-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 133 Lift Wernon Automotive 133 JAS Tire 134 Martin's Peferbit 135 Parsley's Gen. Tire 136 Justice Shamrock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 149 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS 151 Total Expenditures for 1001 152 November 2001 153 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS 154 Expenditures for 1001 155 November 2001 156 Payee 141 Bank One, garage princ. 142 Vertzon, garage princ. 143 Vertzon, garage princ. 144 Vertzon, solid waste 145 Mt. Vernon Water, garage wate 146 Scottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Clas 149 Goff Excav. Co. 150 CAW Trucking 154 Mt. Vernon Water, garage wate 155 Cellular One 156 Cotton Trucking, PRIDE 157 Rite Aid 158 Cox Howe. 158 Mt. Vernon Mater, garage wate 159 Cook Bros. 160 Rock Bros. 161 All Wernon Old A Tire, work ref. 165 Mt. Vernon Old A Tire, work ref. 166 Mt. Vernon Old A Tire, work ref. 167 Mt. Vernon Old A Tire, work ref. 167 Mt. Vernon Old A Tire, work ref. 168 Mt. Vernon Old A Tire, work ref.	9.95.5 266 9.05.6 276 9.05.6 288 9.05.5 288 9.05.5 288 9.05.5 244 138.00 242 138.00 242 138.00 242 291.50 245 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 292.45.90 292 244.90 249 244.90 249 255 1.282.45 280 251 252 253 253 253 253 253 253 253 253 253	The Hose House	355 Ve 35	nizon J gigiona Inters. Billing  ligiona  ligiona Inters. Billing  ligiona  ligiona	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 284.87 133.00 55.82 7.50 334.50 55.27 9.99 556.70 55.02 57.00 58.12 27.00 39.12 30.00 54.74.05 1.283.27 27.00 39.12 39.12 39.12 39.12 39.12 39.12 39.12 39.12 39.12 39.12 39.12 30.00 54.74 39.12 39.12 39.12 39.12 39.12 39.12 30.00 54.74 39.12 39.12 39.12 30.00 54.74 39.12 39.12 39.12 39.12 39.12 39.12 30.00 54.74 30.00 54.74 30.00 54.74 30.00 54.74 30.00 56.95 56.95
15834 J.D. Bullock, expense 283.20 15835 Pock, SS Pund, SS & Ind. wh 3,018.79 15835 Conseco, pr deduct. 22.25 15837 fty, Stata Treas, pr wh state tax 900.55 15838 Rock, Retirement Fd, shaire 2,514.40 15839 Wortstelle Solutions, pr deduct 28.86 15849 Rock, Co. Def. Comp. EBI, share 215.70 Total Expenditures for 07/01 3441,172.29 August 2001 Claf - Peyes — Amount 15841 Escal Cl. Payroll Fund 11,206.88 15842 Radio Shack 2.99 15843 Lower's 201.54 15844 Dollar Gen. 178.50 15845 Town & Country Chev. 138.75 15846 Cook Bros. A/P 1,301.74 15847 Aramark 353,32 15848 Mt. Vernon Oil & Tire 1,275.62 15850 Parlsey Gen. Tire 1,275.62 15850 Parlsey Gen. Tire 1,275.62 15851 The Hose House 45.27 15852 Cumberland Welders 48.95 15853 Lumber King 1,477.23 15854 Jack's Howe. 52.39 15855 Cox Howe. 52.39 15855 David's Tire Clt. 117.89 15855 David's Tire Clt. 117.89 15855 David's Tire Clt. 117.89 15856 Coxhin Alternator 362.00 15869 Cherokee Equip. 343.00 15869 Molton Indust. 308.20 15867 Useral Supply 461.89 15871 Hight'Year Comm. 10.58 15873 Henson Aggreg. bal. 5570.17 15874 Henson Aggreg. bal. 5570.17 15878 KU Gord Supply 461.89 15886 Field Cone, work release 943.78	118 BEE Garbage 119 Green Thumb, Inc., annual pm 120 Appliance Service Center 121 Scot-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oil & Tire 130 London Farm Srv. 131 David's Tire Ctr. 133 Lift Wernon Automotive 133 JAS Tire 134 Martin's Peferbit 135 Parsley's Gen. Tire 136 Justice Shamrock Glass 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 149 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS 151 Total Expenditures for 1001 152 November 2001 153 KACO Work. Comp. Fd. 140 Rock. Co. Fiscal Ct., ptr & SS 154 Expenditures for 1001 155 November 2001 156 Payee 141 Bank One, garage princ. 142 Vertzon, garage princ. 143 Vertzon, garage princ. 144 Vertzon, solid waste 145 Mt. Vernon Water, garage wate 146 Scottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Clas 149 Goff Excav. Co. 150 CAW Trucking 154 Mt. Vernon Water, garage wate 155 Cellular One 156 Cotton Trucking, PRIDE 157 Rite Aid 158 Cox Howe. 158 Mt. Vernon Mater, garage wate 159 Cook Bros. 160 Rock Bros. 161 All Wernon Old A Tire, work ref. 165 Mt. Vernon Old A Tire, work ref. 166 Mt. Vernon Old A Tire, work ref. 167 Mt. Vernon Old A Tire, work ref. 167 Mt. Vernon Old A Tire, work ref. 168 Mt. Vernon Old A Tire, work ref.	9.95.5 266 9.05.6 276 9.05.6 288 9.05.5 288 9.05.5 288 9.05.5 244 138.00 242 138.00 242 138.00 242 291.50 245 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 291.50 246 292.45.90 292 244.90 249 244.90 249 255 1.282.45 280 251 252 253 253 253 253 253 253 253 253 253	The Hose House	355 Ve 35	nizon J gigiona Inters. Billing light on Inters. Billing light on Inters. Billing light of Inter	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.686.52 284.87 133.00 55.82 7.50 334.50 55.27 9.99 556.70 55.47 5.006.58 1.283.27 7.003.99 5.006.58 12.427.88 41,185.86 Amount 4 102.50 75.00 54.74 102.50 75.95 103.50 104.00 105.83
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oll & Tire 120 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Oll & Tire 133 London Farm Srv. 131 David's Tire Ctr. 133 Mt. Vernon Automotive 133 Jas Tire 134 Marrin's Peterbilt 135 Parsiey's Gen. Tire 136 Lordon Farm Srv. 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 140 Rock. Co. Fiscal Ct., pr' & SS 141 Expenditures for 1001 140 November 2001 141 Bank One, garage princ. 142 Verzon, garage princ. 143 Verzon, garage princ. 144 Verzon, garage princ. 145 Sottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Gas 149 Goff Excav. Co. 150 CaW Trucking 151 Mt. Vernon Automotive 152 D. P. Trucking, PRIDE 153 Mt. Vernon Automotive 154 Cellular One 155 Fred Barron, reimb. CDL lic. 156 Cox Prose. 157 Rite Aid 158 Cox Howe. 158 Garbage 159 Mt. Vernon Oll & Tire, work rei. 150 Dok Bros. 150 Delmer Mink, bridge timber 151 Wh. Wemon Oll & Tire, work rei. 152 Delmer Mink, bridge timber 155 Wh. Wemon Oll & Tire, work rei. 156 White Star Auto Prof. 157 Wemon Oll & Tire, work rei. 158 Delmer Mink, bridge timber 159 White Star Auto Prof. 150 White Star Auto Prof. 151 White Star Auto Prof. 152 White Star Auto Prof. 154 Wemon Oll & Tire, work rei. 155 Prince Co. Conser. Dist., coll 156 White Star Auto Prof. 150 White Star Auto Prof. 150 White Star Auto Prof. 151 White Star Auto Prof. 152 White Star Prof. 154 White Star Auto Prof. 155 Prince Prof. 156 White Star Auto Prof. 157 White Star Auto Prof. 158 White Star Auto Prof. 159 White Star Auto Prof. 150 White Star Auto Prof.	9.95.0 236 28.45.0 238 90.25 238 90.25 238 18.45 241 138.00 241 148.00 241 14	The Hose House	355 Ve 35	nizon J gigions Inters. Billing I gigions Inters. Billing I gigions Inters. Billing I gigions Inters. Billing I gigions I gigions I gigions Grande gigions Grande gigions Grande gigions Trailer Mig. I berring I gigions I gigions Trailer Mig. I berring I gigions I g	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.836.52 284.87 283.00 55.82 284.87 284
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 21 Soot-Gross Co. 22 KRON Int. Trucks 21 Hot Equip, Co. 22 Handeis, 23 Hot Equip, Co. 24 Brandeis, 25 Aramark 26 Lumber King. 27 Cook Bros. 28 Wriths Star Auto 29 Mt. Vernon Oil & Tire 30 London Farm Srv. 31 David's Tire Ctr. 33 Jas Tire 34 Merria's Peterbit 35 Fersiey's Gen. Tire 36 Justice Shamrock Glass 37 Roger's Starter Srv. 38 Goft Excav. Co., PRIDE 39 KACO Work. Comp. Fd. 40 Rock. Co. Fiscal Ct., pr & SS 40 Total Expenditures for 10/01 41 Bank One, garage princ. 42 Verizon, garage princ. 43 KU, garage effectir 44 Verizon, garage princ. 45 Scottle Cotton, refund culvert 47 U.S. Highway Prod., sign syste 48 Parsons Gas 49 Goft Excav. Co. 50 C&W Trucking 51 Mt. Vernon Muster, garage watt 54 Scottle Cotton, refund culvert 71 U.S. Highway Prod., sign syste 54 Parsons Gas 55 Fed Barron, reimb. CDL lic. 56 CW Trucking 56 Cox Hove. 57 Rite Aid 58 Cox Hove. 58 Cox Hove. 59 Cox Hove. 59 Cox Hove. 50 Appliance Srv. Ctr. 50 David's Tire Ctr. 50 David's Tire Ctr. 51 David's Tire Ctr. 52 Cellular One 53 Cellular One 54 Mt. Vernon Oli & Tire, work ref. 56 Don Bradley's Garage 57 Rock. Co. Conser. Dist., coline 58 Delmer Mink, bridge timber 59 White Star Auto Pts. 50 Cox Cox Conser. Dist., coline 50 White Star Auto Pts.	9.95.5 286 9.25.2 288 9.25.2 242 18.65.2 242 18.60.2 241 18.70.2 242 538.67 243 1.680.51 244 629.15 245 29.15.9 246 1.66.15 271 8.40.00 248 1.66.15 271 8.40.00 248 1.69.15 245 1.69.15 245 1.69.15 245 2.81.9 249 2.82.83.3 254 2.83.4 17 2.82.83.4 17 2.83.8 254 1.85.0 262 2.83.4 17 2.83.8 254 1.83.9 27 2.83.8 264 1.238.5 260 4.84.5 261 1.238.5 260 4.84.5 261 1.238.5 260 4.85.5 261 1.238.5 260 4.85.5 261 1.238.5 260 4.85.5 261 1.238.5 261 1.238.5 261 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.250.0 286	The Hose House	355 Ve 35	nizon J gigiona Inters. Billing light on Inters. Billing light on Inters. Billing light of Inter	208.30 91.84 186.93 179.85 240.53 22.18 564.73 340.51 2.636.52 244.87 133.00 55.82 7.50 334.50 55.82 7.50 55.82 7.50 5.474.05 1.283.27 27.003.90 55.006.58 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 12.427.86 441.185.38 10.000 10.00
15834 J.D. Bullock, expense   283.20	118 BEE Garbage 19 Green Thumb, Inc., annual pm 20 Appliance Service Center 12 Sort-Gross Co. 122 KRON Int. Trucks 123 Hot Equip, Co. 124 Brandeis, 125 Aramark 126 Lumber King. 127 Cook Bros. 128 White Star Auto 129 Mt. Vernon Oll & Tire 120 London Farm Srv. 131 David's Tire Ctr. 132 Mt. Vernon Oll & Tire 133 London Farm Srv. 131 David's Tire Ctr. 133 Mt. Vernon Automotive 133 Jas Tire 134 Marrin's Peterbilt 135 Parsiey's Gen. Tire 136 Lordon Farm Srv. 137 Roger's Starter Srv. 138 Goff Excav. Co., PRIDE 140 Rock. Co. Fiscal Ct., pr' & SS 141 Expenditures for 1001 140 November 2001 141 Bank One, garage princ. 142 Verzon, garage princ. 143 Verzon, garage princ. 144 Verzon, garage princ. 145 Sottic Cotton, retund culvert 147 U.S. Highway Prod., sign syste 148 Parsons Gas 149 Goff Excav. Co. 150 CaW Trucking 151 Mt. Vernon Automotive 152 D. P. Trucking, PRIDE 153 Mt. Vernon Automotive 154 Cellular One 155 Fred Barron, reimb. CDL lic. 156 Cox Prose. 157 Rite Aid 158 Cox Howe. 158 Garbage 159 Mt. Vernon Oll & Tire, work rei. 150 Dok Bros. 150 Delmer Mink, bridge timber 151 Wh. Wemon Oll & Tire, work rei. 152 Delmer Mink, bridge timber 155 Wh. Wemon Oll & Tire, work rei. 156 White Star Auto Prof. 157 Wemon Oll & Tire, work rei. 158 Delmer Mink, bridge timber 159 White Star Auto Prof. 150 White Star Auto Prof. 151 White Star Auto Prof. 152 White Star Auto Prof. 154 Wemon Oll & Tire, work rei. 155 Prince Co. Conser. Dist., coll 156 White Star Auto Prof. 150 White Star Auto Prof. 150 White Star Auto Prof. 151 White Star Auto Prof. 152 White Star Prof. 154 White Star Auto Prof. 155 Prince Prof. 156 White Star Auto Prof. 157 White Star Auto Prof. 158 White Star Auto Prof. 159 White Star Auto Prof. 150 White Star Auto Prof.	9.95.5 286 9.25.2 288 9.25.2 242 18.65.2 242 18.60.2 241 18.70.2 242 538.67 243 1.680.51 244 629.15 245 29.15.9 246 1.66.15 271 8.40.00 248 1.66.15 271 8.40.00 248 1.69.15 245 1.69.15 245 1.69.15 245 2.81.9 249 2.82.83.3 254 2.83.4 17 2.82.83.4 17 2.83.8 254 1.85.0 262 2.83.4 17 2.83.8 254 1.83.9 27 2.83.8 264 1.238.5 260 4.84.5 261 1.238.5 260 4.84.5 261 1.238.5 260 4.85.5 261 1.238.5 260 4.85.5 261 1.238.5 260 4.85.5 261 1.238.5 261 1.238.5 261 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 1.238.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.252.5 262 2.250.0 284 2.250.0 286	The Hose House	355 Ve 35	nizon J gigiona Inters. Billing  ligitora  ligitora Inters. Billing  ligitora	208.30 91.84 186.93 179.95 240.53 22.18 564.73 340.51 2.636.52 244.87 133.00 55.82 7.50 334.50 55.82 7.50 5.474.05 1.283.27 27.03.90 55.006.58 12.47.86 41.185.96 41.

n. a	The Mc Version Signal Thirteen,				1				
409 410	Regions Interst. Billing BEE Garbage	139.90 99.50	April 2002 3510 M.A. Walker Co., stone	2,195.70	5940 April	Worksite Solutions	186.23	456 Kentucky Drywall Dist Total Expenditures for 9/01	67.58 \$25,826.48
411	Fleet One Young's Pharmacy	793.55 32.36	3511 Fiscal Court p/r.fund 3512 Fiscal Court p/r fund	5,007.94 51.28	5941		1,630.10 6,957.22	October 2001 457 Mt. Vernon Clinic	675.00
413 ·	M.A. Walker Co. White Star Auto	579.28 444.00	3513 Fiscal Court p/r fund Total LGEA Fund Exp.	1,392.58 \$8,647.50	May 2	002	1	458 US Food Service 459 Taylor Produce	7,922.23 310.45
415 416	Steve McClure, reimb. Clifford Collins Backhoe	46.09 4,970.00	May 2002		5943 5944	Deluxe Checks, checks Ky. State Treas., K1	96.99 2,209.15	460 Mt. Vernon Water	1,013.50 180.42
417 418	Brown's Backhoe Carpenter Backhoe.	990.00 6;142.12	3514 B.W. Dowell, coroner, exp. 3515 Fiscal Court p/r fund	722.89 1,019.10	5945 5946	Fifth Third Bank, note pmt. National City Bank, note pmt.	28,063.13 1,630.47	462 Mays Enterprises, Inc. 463 John Parsons, DMD	185.12 238.00
419 420	Goff Excav. Go. Rock. Co. Fiscal Court	.12,780.00 11,576.83	3516 Fiscal Court p/r fund 3517 Fiscal Court p/r fund	51.28 2,297.82	5947 5948	Rock. Co. Payroll, retirement Community Trust, 941	15.87 6,970.83	464 Bob Barker Co. 465 Rockcastle Hospital	705.42 2,349.92
421 422	Hanson Aggreg. Rock. Co. Fiscal Court, retir.	25,819.30 1,371.07	Total LGEA Fund Exp.	\$4,091.09	5949 5950	Div. of Child Support Rock. Co. Payroll, w/h	320.22 1,536.96	466 Thompson Drug Downton 467 John Guilfoil	
423 424	Mt. Vernon Enterprise, repairs Clifford Collins Backhoe	450.00 15,055.00	June 2002 3518 M. Cameron, jail renov.	8,898.57	June		158.56	468 Cumberland Radiology, F	
425 426	Brown's Backhoe Donna Dean Constr. Co.	3,292.50 1,030.00	3519, Fiscal Court p/r fund 3520 Fiscal Court p/r fund	5,139.92 51.28	5951 5952	Ky. State Treas., K1	1,143.00	470 Madison Termite	150.00 3,900.00
427 428	Carpenter Backhoe Srv. Goff Excav. Co.	3,043.74 46346.25	3521 Fiscal Court p/r fund Total LGEA Fund Exp.	5,162.17 \$19,251.94	5953 5954	Rock. Co. Payroll, retirement Prepaid Legal	119:60 5.839.49	472 Earthgrains	458,60
429 430	D.P. Trucking Rock. Co. Fiscal Court	5,527.00 13,089.00	Rockcastle County		5955 5956 5957	Community Trust, w/h National City, note pmt. Community Trust, 941	1,630.84 1,512.46	473 Cumberland Refrigeratio 474 Southern Belle 475 Appalachian Wireless	844.25 15.00
431	Rock. Co. Fiscal Court, health total Expenditures for 05/02	700.00 \$141,414.24	Jail Fund Disburseme	ents	5957 5958 5959	Postmaster, stamps Div. of Child Support	111.00	476 Charles Gray 477 Town and Country	92.69 110.50
June	2002 Payee	Amount	July 2001 Ckill Payee	Amount	5959 5960 5961	Ky. State Treas., K1	1,228.00	477 Town and Country 478 Shannon Taylor 479 Daniel, Morrow & Nicol	110.50 14.79 556.00
432 433	Mt. Vernon Water Verizon	22.21 46.43	. 5852 Community Trust	500.00	5961 5962 5963	Rock. Co. Payroll, retirement	3,195.25 225.00	. 480 Radio Shack 481 The Medicine Shoppe	16.68 77,23
434 435	Bank One, garage princ.	1,239.75 77.69	August 2001 5853 Community Trust, 941 dep.	7,722.25	5964	Div. of Child Support	320.22 1,329.12	- Total Expenditures for 194	
436 437	Cellular One KU	170.90 55.02	5854 Rock. Retirement, w/h 5855 Ky. State Treas., K1	3,209.34 1,280.00	5965	"Vendor Account"	1,029,12	November 2001 2000 Mt. Vernon Clinic	342.00
438 439	Jack's Howe. Cook Bros. A/P	14.89 604.47	5856 Rock. Debt Serv., transfer 5857 Rock. Co. Def. Comp.	29,500.00 663.94	CK#	Payee	Amount	2001 US Food Service 2002 Carter's Food Market	9,749.61 133.27
440	Rock, Farm Supply Aramark	75.00 492.67	5858 Worksite Solutions 5859 Rockcastle Hospital, bills	25.86 5,747.32	368 369	Howard Haddix US Food Service	257.16 18,986:04	2003 Renee Barron 2004 Taylor Produce	68.32 452.19
442	Mt. Vernon Signal BEE Garbage	17.50 99.50	5860 National City Bank 5861 Worksite Solutions	2,500.00 158.56	370 371	Carter's Food Mkt. Taylor Produce	175.36	2005 Mt. Vernon Water Works 2006 Verizon South	943.17 204.01
444	Brown's Backhoe Clifford Collins	3,170.00 25,410.00	5862 Laurel Co. Detention Ctr. 5863 Prepaid Legal	2,500.00 74.75	371 372 373	KU Verizon South	2,840.99 195.92	2007 Appliance Service Center 2008 Cumberland Valley	
446	Mt. Vemon Oil & Tire David's Tire Ctr.	2,152.52 668.21	5864 Division of Child Support 5865 Division of Child Support	169.00 164.22	373 374 375	CC Cox and Son Cumberland Valley Office	77.98 139.00	2009 Dollar General 2010 SE Oral & Maxillofacial	680.00 255.00
448	Morgan Motor Srv. Brodhead Farm Equip.	28.00 71.04	, 5866 . Emergency Cov. Corp	273.00	376	Ruby Alcorn Leake Pharmacy	12.00	2011 Corbin Communications 2012 Kenway Distributors	370.00 398.66
450	Goff Excav. Co. Donna Dean Constr. Co.	12,797.50 2,720.00	September 2001 5867 Community Trust, 941	10,535.52	377 378 379	Jack's Hardware SE Oral & Maxillofacial	55.02 255.00	2013 John Parsons 2014 Rockcastle Hospital	387.00 - 67.40
452 453	Cox Howe. Barnett's Auto Salvage	32.45	5868 Postmaster, stamps 5869 Rock. Co. Payroll, retirement	4,525.23	380	Southern Uniform & Public James Miller	294.56 1,079.99	2015 Mountain Serv. Co. 2016 Cumberland Rad. PSC	100.00 175.00
454 455	Dollar General Benge Farm Supply	20.00 1,517.00	5870 Ky. State Treas., w/h 5871 National City Bank, KACO	1,684.00	381 382 383	James Miller John Parsons, DMD Orson L. Arvin, MD	39.00 234.00	2017 Safequard 2018 Hazard Fire & Safety	130.90 511.80
456 457	Young's Pharmacy Laurel Ridge Landfill	27.57	5872 VOID 5873 Rock. Co. Payroll, retirement 5874 Laurel Co. Detention Center	913.94 1,858.95	383 384 385	Sexauer Thompson Drug Downtown	203.24 319.94	2019 UK Hospital 2020 Jennifer Mason	1,357.00 59.92
458 459	D.P. Trucking M.A. Walker Co.	876.83 1,018.87	5875 Prepaid Legal	59.80	386	Mountain Service Company	4,500.00 132.36	2021 Youngs Pharmacy 2022 Madison Termite	1,075.31
460 461	Fleet One National City Bank, bridge prin	821.58 nc. 8,032.12	5876 Worksite Solutions 5877 Rockcastle Hospital	79.28 1,807.60	387 388 389	Youngs Pharmacy South Kentucky Comm. Earthgrains	90.00	2023 Boyle Co. Regional 2024 John's Repair	3,900.00 200.00
462 463	Elmo Greer & Sons Rock. Co. Fiscal Court	223,586.81 5,421.94	5878 Community Trust, 941 5879 Ky. State Treas., K1	7,276.99 1,200.00	390	Southern Belle Hilltop Produce	978.75 111.00	2024 John's Repair 2025 Earthgrains 2026 Cumberland Refrigeration	763.00
464 465	Rock. Co. Fiscal Court, retir. Rock. Co. Fiscal Couart	1,475.91 5,279.92	5880 Rock. Co Payroll, retirement 5881 City of Mt. Vernon, w/h	3,173.82 479.59	392	Wal Mart Stores Appalachian Wireless	75.26 59.74	2027 Southern Belle 2028 Clark Co. Det. Center	1,109.55 1,645.00
466	Rock. Co. Fiscal Court, health Rock. Co. Fiscal Court, retir.		5882 Rock. Co. Payroll, Def. Comp 5883 Worksite Solutions	300.00 79.28	394	Town and Country Chevron	758.69 52.83	2029 Hilltop Produce 2030 Wal Mart Stores	262.08 214.15
1	Total Expenditures for 06/02	\$310,003.20	5884 Prepaid Legal 5885 Div. of Child Support	59.82 169.00 164.22	395 396 397	Cumberland Electric Design and Service Computer William Lawrence		2031 Appalachian Wireless 2032 Sharon Brown	15.00
60 905 60 904	Rockcastle Count	ty tau.	5886 Div. of Child Support 5887 Rock. Co. Payroll, retirement	2,101.31	398	The Medicine Shoppe	77.23 \$32,883.41	2033 Town and Country 2034 Shannon Taylor	162.26 0034:2996
July	2001	Amount	October 2001 5888 Div. of Child Support	294.22		est 2001	*	2035 Cardinal Emerg. 2036 McBee Systems, Inc.	
86347E	B.W. Dowell, exp. acct.	261.70 229.62	November 2001		399	Mt. Vernon Clinic Renee Barron	266.00 15.80	2037 IGA 2038 Mini Mall	3.37 _ 35.00
3747 3747	7 ME Owene colony	229.62 324.03	5889 Div. of Child Support 5890 Community Trust, 941	7,046.10	401	W. Joe Bussell Willmer Robinson	16.86	Total Expenditures for 11/	
3479	Rock. Co. Ret. Fund	97.36 228.80	5891 UK Med Center, acct. 5892 National City Bank, note pymt.	889.69 3,256.22	403	Rissie Ballinger VOID	163.86	December 2001 2039 Mt. Vernon Clinic	971.00
3480 3481 3482	City of Mt. Vernon, wages	6.50 26.23	5893 Ky. State Treas., K1 5894 VOID	1,166.00	405	Ernie Graves Carter's Food Market	15:80 61.94	2040 US Food Service 2041 Taylor Produce	9,019.51 438.00
3483 3484	3 . B.W. Dowell, expense	261.70 324.03	5895 Fifth Third Bank, note 5896 Rock. Co. Payroll, retirement	29,719.38 1,637.37	407 408	Taylor Produce Mt. Vernon Water Works	409.35 999.63	2042 Mt. Vernon Water Works 2043 Verizon South	
3484 3485	F.L. Cox, salary	229.62 229.62	December 2001 5897 **Community Trust, 941	7,705.60	409	Verizon South CC Cox & Son	372.07 255.02		
3487 3488	7 Rock SS Fund p/r	228.80 49.90	5898 Postmaster, stamps 5899 Div. of Child Support	102.00	411	US Food Service Appliance Service Ctr.	11,359.03 105.63	2044 CC Cox & Son Howe. 2045 Appliance Service Ctr.	92.40 353.49
3489		26.23 91.28	5900 Rock. Co. Payroll, retirement	3,475.46	413 414	Dollar General Corbin Communications	1,024.00 253.05	2046 Cumberland Valley Offic 2047 Dollar General	942.25
349	Total LGEA Fund Exp.	\$2,845.04	5901 Ky. State Treas., K1 5902 National City Bank, note pmt.	1,288.00 1,628.65	415	Kenway Distributors, Inc. Orson L. Arvin, MD	57.38 424.00	2048 Mays Enterprises, Inc. 2049 John Parsons	180.30° 360.00
	ist 2001 1 Fiscal Court p/r fund	1.392.58	5903 Community Trust, 941 5904 Div. of Child Support	6,904.00 320.22	417	Sexauer Youngs Pharmacy	556.48 765.97	2050 Bob Barker Co. 2051 Thompson Drug Downto	1,136.27 wn 119.98
	Total LGEA Fund Exp.	\$1,392.58	5905 Rock. Co. Payroll, retirement 5906 Rock. Co. Payroll, retirement	2,537,37 3,136.72	419	Boyle County Regional	3,200.00 911.20	2052 Cumberland Radiology 2053 UK Hospital	55.00 98.00
Sep	tember 2001 2 Fiscal Court p/r fund	51.28	5907 Worksite Solutions 5908 Prepaid Legal	237.84 179.46	421	Southern Belle Douglas G. Owen, MD	1,077.50 47.84	2054 Youngs Pharmacy 2055 Boyle Co. Regional	2,767.18 2,900.00
	3 Fiscal Court p/r fund	1,392.58 51.28	5909 Ky. State Treas., w/h 5910 City of Mt. Vernon, w/h	1,127.00 417.95	423	Hilltop Produce Wal Mart Stores	168.36 74.25	2056 Earthgrains 2057 Southern Belle	790.18 1,087.20
3495		6.50	5911 Rock. Co. Payroll, w/h	747.82	425 426	Appalachian Wireless Madison County Detention	3.60	2058 Clark Co. Detention 2059 Hilltop Produce	200.00 76.00
	Total LGEA Fund Exp.	1,551.54	January 2002 5912 National City, note pmt.	1,628.65	427	Town and Country Chevron The Medicine Shoppe	87.55 77.23	2060 Wal Mart 2061 Madison Co.	108.17 1,700.00
	ober 2001 7 Fiscal Court p/r fund	51.28	5913 Rock. Co. Payroll, Def. Comp February 2002		429	Galls Inc.  Total Expenditures for 8/01	224.58 \$23,015.61	2062 Town and Country 2063 Kentucky Medical Serv.	52.00 1,257.00
	Total LGEA Fund Exp.	\$51.28	5914 Prepaid Legal 5915 Rock. Co. Health Center	104.65	Sep	tember 2001		2064 The Medicine Shoppe 2065 Southern Police Equip.	159.05 23.56
Nov	rember 2001 8 Fiscal Court p/r fund	51.28	5916 Community Trust, 941 5917 Div. of Child Support	)8,298.23 320.22	430	Mt. Vernon Clinic US Food Service	9,265.66	Total Expenditures for 12	01 \$26,309.63
349	9 Fiscal Court p/r fund Total LGEA Fund Exp.	1,392.58 \$1,443.86	5918 · Postmaster, postage 5919 · Rock. Co. Payroll, retirement	68.00 3,572.58	432	Taylor Produce Mt. Vernon Water Works	491.65 913.12	January 2002 2066 Mt. Vernon Clinic 2067 LIS Food Service	286.00 9,021.89
	ember 2001		5920 Detention Center, Debt. Svc. 5921 National City Bank, note pmt.	9,000.00	435	Verizon South CC Cox and Son Howe.	192.70 304.66	2067 US Food Service 2068 Mt. Vernon Water Works 2069 Verizon South	
350	0 Fiscal Court p/r,fund	51.28 450.00	5922 Ky. State Treas., w/h	1,405.20	437	Appliance Service Center Dollar General	40.13 1,001.20	2069 Verizon South 2070 Appliance Service Cent	er 158.13
. 350	2 Fiscal Court p/r fund Total LGEA Fund Exp.	1,392.58 \$1,893.86	5924 Rock. Co. Payroll, Def. Comp		438	Jack's Hardware Mays Enterprises, Inc.	77.67 182.46	2071 Dollar General 2072 KACO Unemployment	587.00 81.20
	nuary 2002		Merch 2002 5925 Div. of Child Support	320.22		Kenway Distributors, Inc. John Parsons, DMD	45.64 879.00		440.00
350	3 Fiscal Court p/r fund	51.28 1.392.58	5926 Ky. State Treas., K1 5927 Rock. Co. Payroll, retirement	1,126.00 3,119,67	443	Mt. Vernon Signal Cumberland Radiology	1,740.00 253.00	2076 Rockcastle Co. Hospita	266.75 2,426.84
	Total LGEA Fund Exp.	\$1,443.86	5928 National City, note pmt. 5929 Rock. Co. Payroll, retirement	1,629.74 3,119.69	444	, Hiatts 5 & 10 Youngs Pharmacy	10.86 548.79	2077 Thompson Drug Downt 2078 Advanced Systems	1,000.00
Feb	oruary 2002 5 Fiscal Court p/r fund	51.28	5930 Prepaid Legal 5931 Rock. Co. Payroll, Def. Comp	14.95	446	Boyle County Regional	6,500.00 673.80	2080 Youngs Pharmacy	1,082.24
350	6 Fiscal Court p/r fund Total LGEA Fund Exp.	1,392.58 ' \$1,443.86	5932 VOID 5933 Community Trust, w/h	9,582.63	448	Southern Belle Douglas G. Owen, MD	. 1,118.25 47.84	2082 Earthgrains	6,300.00° 681.00
	rch 2002		5934 Rock. Co, Payroll, Def. Comp 5935 Rock. Co. Payroll, retirement	1,536.96 4,354.83	450 451	Hilltop Produce Wal Mart Stores, Inc.	103.00 227.52	2084 Wal Mart Stores, Inc.	933.85 284.29
	7 Fiscal Court p/r fund	4,820.25 51.28	5936 City of Mt. Vernon, w/h 5937 Div. of Child Support	480.59 398.22	452	Appalachian Wireless Town and Country Chevron	3.60 109.00	2086 Town and Country Che	26.74 vron 74.25
350	9 Fiscal Court p/r fund Total LGEA Fund Exp.	1,392.58 \$6,264.11	5938 Ky. State Treas., w/h 5939 Prepaid Legal	1,580.00 118.92			84.75 96.60		101.00 92 \$25,569.91
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		.a				Normon Signal Thursday, August 29, 2002 Pg. Gr
February 2002 2088 Mt. Vernon Clinic 9	73.00				2.33 12	16 Cellular One College Telephone 35.19
2089 US Food Service 9,4	77.57	2208 Kenway Distributors, Inc. 18		122. City of Mt Vernon, p/r tax	0.04 12 0.60 12	
	93.50	2209 John Parsons, DMD 163 2210 Rockcastle Hospital 2,186		123 Verizon, svc. 223 124 AVTEX, system 14,275		19 So. Ky. Communications Procey 400.85
	10.02	2211 Kentucky Jailers Assoc. 225	5.00 1	125 Quill, acct. 286	3.11 12	20 Dell Marketing, L.P. 1,204.00
2093 Appliance Service Center	46.78	2212 Youngs Pharmacy 1,18 2213 Boyle County Regional 3,40		126 Wells Fargo Financial 56 127 B. Roark, wages 891		21 COATIONS. Grand State of St
	107.88 355.25	2214 Earthgrains 500	3.40 1	128 Rock. SS Fund, w/h 269	20 12	23 Wells Fargo Financial 65.62
2096 Kenway Distributors, Inc. 1,1	89.59	2215 Southern Belle 1,16		129 Ky. State Treas., w/h 44 130 Rock. Co. Ret. Fund 140		24 Dictaphone 2,767.00
	222.00			1131 Ky. State Treas., w/h 50		26 Rock. Co. FC p/r Fund, w/h 567.07
	35.88		99.98	Total Expenditures for 7/01 \$18,274		27 Rock. Co. FC p/r Fund, retire. 68.27
2100 Rockcastle Clinic 1	23.29		15.23	August 2001	12	29 Rock. Co. FC p/r Fund, w/h 567.07
2102 Kentucky Jailers Assoc. 2	250.00		R4 37			30 Rock. Co. FC p/r Fund, CHA 100.00
2103 Cumberland Radiology PSC 1	64.00	2222 Williametta French 55	, www		9.99	231 Rock. Co. FC p/r Fund; retire. 68.27 Total Expenditures for 6/02 \$7,076.45
	597.20 262.00		13.94	Total Expenditures for 8/01 \$52	1.02	
2106 Youngs Pharmacy 1,9	902.60	Total Expenditures for 6/02 \$22,80	00.68	September 2001		Rockcastle County
	150.00	Rockcastle County			3.93 0.00	Ky. Music Hall of Fame Fund
2109 Johns Repair	300.00	<b>Animal Shelter Grant Fund</b>		1137 Wells Fargo Financial 6	5.62	aly 2001 k# Payee Amount
	847.40 205.60	April 2002		1138 Ace Plumbing Repair, repairs 2,10		020 Ky. Music Hall of Fame 150,666.30
2112 Hilltop	113.00	Ck# Payee Am	nount		6.16	021 Ky. Music Hall of Fame 1,800.00 Total Expenditures for 7/01 \$152,466.30
	247.99 · 15.58		9.30	Total Expenditures for 9/01 \$282		
	500.00			October 2001	10	122: Ky. Music Hall of Fame 27,540.70
'2116 Charles Gray	367.12 327.32	May 2002 1003 Jackson Energy, electric 2,18	84.00		5.62	023 Ky. Music Hall of Fame 262,502.79
	491.97	1000 Jack's Howe., acct.	92.47 00.00	1142 Rock. Co. Fiscal Court, p/r 2,04 Total Expenditures for 10/01 \$2,10	3.65 10 9.27	024 Ky Music Hall of Fame 3,097.21 Total Expenditures for 8/01 \$293,140.70
2119 TAC	250.00			November 2001		
Total Expenditures for 2/02 \$35,9	941.82		10 7E	1143 Verizon, svc. 22	2.44 \$	eptember 2001 025 Kv. Music Hall of Fame 129,864.70
March 2002		June 2002		1144 Quill, acct. 5	4.41	025 Ky. Music Hall of Fame 129,864.70  Total Expenditures for 9/01 \$129,864.70
	544.00 797.83	1004 Lumber King, acct. 3,36			35.62 39.63	
2122 Carter's Food Market	131.90			1147 Rock. Co. Fis. Ct., p/r fund 2,85	7.02	october 2001 026 Ky. Music Hall of Fame 137,077.81
2123 Renee Barron 2124 Taylor Produce	13.74	1007 C. Hansel 3,70	07.25	Total Expenditures for 11/01 \$4,73	9.12	Total Expenditures for 10/01 \$137,077.81
2125 Mt. Vernon Water Works 1,1	123.45	1008, C. Hansel . 3,96	65.50	December 2001		ovember 2001
2126 Verizon South	219.59	Rockcastle County		1148 Verizon, syc. 28	10.17	027 Ky: Music Hall of Fame 373,278.57
	310.66 40.68	Econ. Development Fund			58.27 55.62	Total Expenditures for 11/01 \$373,278.57
2129 Corbin Communications	60.00	July 2001		1151 Ace Plumbing Repair, repairs 1,20	08.00	ecember 2001
2130 Willmer Robinson 2131 John Parsons, DMD	13.74 · 577.00	Ck# Payee Am	nount		71 26 1	028 Ky. Music Hall of Fame 203,558.75
2132 Rockcastle Hospital 2,0	098,56	1232 Verizon, svc.		1154 B. Carloftis, reimb, 42	29.30	029 Ky. Music Hall of Fame 182,564.09 Total Expenditures for 12/01 \$386,122.84
2133 Rockcastle Clinic	70.00 188.36	1234 Verison, lift station	45.70		85.79 89.69	
2135 James M. Stem, MD	54.00		81.37	.Total Expenditures for 12/01 \$4,96		anuary 2002 030 Ky. Music Hall of Fame 458,047.14
2136 Youngs Pharmacy 1,0	617,93	August 2001		January 2002		Total Expenditures for 1/02 , \$320,352.34
	100.00 764.50	1235 J&L Inc., mulch			48.77 88.37 <b>p</b>	1000
2139 Southern Belle 1,	022.60			1158 Wells Fargo Financial	65.62	ebruary 2002 031 Ky. Music Hall of Fame 320,352.34
2140 Hilltop Produce 2141 Pathology and Cytology	224.00 25.00	1238 Verizon, lift station	46.20			032 Verizon 13,766.22
2142 Wal Mart Stores Inc .	70.50	1239 Rock. Co. Indust. Auth., mowing 1,0 Total Expenditures for 8/01 \$1,3			68.27	Total Expenditures for 2/02 \$334,118.56
2143 Appalachian Wireless	15.00			1162 Rock. Co. FC p/r Fund, w/h 5	71.26 - M	March 2002
2144 Sharon Brown 2145 Town and Country Chevron	56.54 85.65	September 2001 1240 · Mt. Vernon Signal, adv. 1	52.00		52.99 1 85.79	033 Ky. Music Hall of Fame 16,656.08  Total Expenditures for 3/02 \$16,656.08
2146 Sheila Hays	13.74	1241 Verizon, lift station	31.09	1165 Rock, Co. FC p/r Fund, CHA 1	00.00	20 rol
2147 Price Valley Total Expenditures for 3/02 \$24,	75.00 ,556.17		39.30	Total Expenditures for 1/02 \$3,6	63.14	April 2002 034 Kg: Music Hall of Rame 50 - 151,405.99
Town and Country 162 26	2033	1244 Verizon, lift station and srift	45.87		3	Total Expanditures for A/02 \$151,405.99
	832.00	Total Experientures for 9/07 115 int \$4	190.16	1166 Verizon, svc.	55.08 25.04	tone and
2149 US Food Service 9,	395.47	October 2001				May 2002 1035 Ky. Music Hall of Fame 6,750.00
2150 Carter's Food Market 2151 Taylor Produce	57.06 467.75		00.00	1169 Walmart, phones	95.78	036 Ky. Music Hall of Fame 54,545,98
2152 Mt. Vernon Water Works	970.00		300.00		68.27 67.07	graf ME Owant salary
	195.79	November 2001				037 Ky. Music Hall of Fame and W 73,102.00 Total Expenditures for 5/02
2155 Dollar General	575.00	1247 Verizon, lift station 1	156.21		64.15	19480 Foci 76 SSE 16
2156 Jacks Hardware	752.02		41.16		00.00 J	038 Ky. Music Hall of Fame 37,220,00
	126.00	Total Expenditures for 11/01 \$1	97.37		1	039 Ky. Music Hall of Fame 409.49
	542.00	December 2001		March 2002 1174 Cellular One	67.76	Total Expenditures for 6/02 \$37,629,49
2160 Bob Barker Company	99.61		41.35		80.16	Rockcastle County
2161 Rockcastle Hospital 2162 Rockcastle Sheriff Dept.	40.24	1251 Verizon, acct. 1	73.69		65.62 50.00	Fairgrounds Fund
2163 Thompson Drug Downtown	184.92	Total Expenditures for 12/01 \$2	61.78	1177 Mt. Vernon Signal, adv. 15 1178 Haz/Mat DQE, Inc. 4,8	04 00	luly 2001
	366.00 729.47	January 2002		.1179 Personal Safety Equip. 3,63	24.00	k# Payee Amount
2166 Earthgrains	506.20		41.57			31 Mt. Vernon Plumbin, acct. 7.95 32 KU, electric 119.24
	,086.00 133.62	Total Expenditures for 1/02 \$1	73.86	1182 Brodhead Farm Equip., trailer 4,5	89.00	Total Expenditures for 7/01 \$127.19
2169 Appalachian Wireless	15.46	February 2002			72.88 00.00	August 2001
	333.23	1254 Verizon, lift station	31.85	Total Expenditures for 3/02 \$17,1	83.21 1	33 Appliance Service Ctr., acct. 49.05
2172 The Medicine Shoppe	86.73	1255 Jackson Energy, lift station 1256 Ky. Music Hall of Fame, contrib. 1,2	40.62	April 2002	7	34 Glen Ellison 250.00 35 Newland Const., acct. 2,184.20
2173 Mt. Vernon Auto Inc.	11,32	Total Expenditures for 2/02 \$1,4	22.47	1185 Corbin Communications . 3	93.75	36 Walter L. Cash, mowing 100.00
May 2002	000.00	March 2002				37 Lincoln Co. Fence, fencing 2,139.60 38 KU, electric 263.94
	293.00	1257 Jackson Energy, acct.	42.28	1188 London Radio Srv. Inc. 2	79.00	39 Mt. Vernon Plumbing, acct. 200.31
2176 Taylor Produce	230.40		138.45 180.73			40 Henry Barron, plumbing 15.00
	191.47			1191 Quill	87.57	
2179 CC Cox and Son Howe.	342.53		40.00			September 2001 41 Mt. Vernon Signal, adv. 160.00
2180 Appliance Service Center	203.50	1260 D.W. & B.A. Henderson, install. 4,6	340.00	1194 Postmaster, stamps	34.00	42 Mt. Vernon Plumbing, acct. 8.95
2182 Jacks Hardware	43.80	1261 J.R. Henderson, install, 4,6 1262 J & L Inc., mulch 1	540.00 153.00	1195 Rock. Co. p/r Fund, w/h 5	67.07	43 KU 364.11
2183 · Kenway Distributors Inc.	185.97	1263 Verizon, lift station 4	114.32			44 Brodhead Water Works 34.58 45 Lexington Paint & Supply 450.45
	166.00		41.42	1198 Rock. Co. p/r Fund, CHA 1	00.00	46 Brodhead Water 140.13
2186 Rockcastle Hospital	537.34			Total Expenditures for 4/02		47 KU 68.70 Total Expenditures for 9/01 \$1,226.92
2187 Mountain Service Company 2 2188 Cumberland Radiology PSC	56.00	May 2002 1265 Jackson Energy, lift station	41.53	May 2002		~ B. 그렇게 하고 있었다면 하는 것이 하는 것이 나를 가지 않는데 뭐야?
2189 - Hazard Fire and Safety	402.00	1266 Verizon, lift station 1	132.44	1199 Verizon, svc 3		October 2001 148 Newland Construction 315.15
2190 Postmaster	32.00. <sup>7</sup> 850.45	1267 Ky. Music Hall of Fame, contrib. 5,0 Total Expenditures for 5/02 \$5,1	000.00 1 <b>73.9</b> 7	1201 Cellular One	35:20	149 David Spoonamore 410.00
2191 Youngs Pharmacy 2192 Certified Service Center	413.20			1202 Fletcher Sign Co. 1,0	06.34	Total Expenditures for 10/01 \$725.15
2193 Earthgrains	923.40	June 2002 1268 Jackson Energy, acct.	41.26		65.62 38.08	November 2001
2194 Southern Belle 1 2195 Wal Mart Stores Inc.	169.31	1269 Verizon, lift station 1	138.77	1205 Mt. Vernon Signal, adv.	42.50	150 KU 51.97 151 Henry Barron 50.00
2196 Appalachian Wireless	15.23		00.00			152 Mt. Vernon Auto 34.00
2197 Charles Gray 2198 Town and Country Chevron	105.00	4.05		1208 Rock. Co. FC p/r Fund, w/h 5	67.07	Total Expenditures for 11/01 \$135.97
2199 Kentucky Drywall Dist.	60.17	Rockcastle County		1209 Rock. Hospital, med. supplies 2,9		December 2001
June 2002		CSEPP Fund Disbursemen	its ·		19.26	153 KU 51.32 Total Expenditures for 12/01 \$51.32
2200 Mt. Vernon Clinic	705.00	July 2001		1212 Gateway 5,4	63.00	
2201 US Food Service 9 2202 Carter's Food Market	9,457.93		mount 889.39			January 2002 154 Brodhead Farm Equip 11.47
2203 Taylor Produce	317.80	1117 W. French, wages 3	373.46	1215 Rock, Co. FC p/r Fund, CHA 1	00.00	155 KU, acct. pout 15
2204 Mt. Vernon Water Works 2205 Verizon South	196.52		489.28 165.05	Total Expenditures for 5/02 \$35,4	189.38	Total Expenditures for 1/02
ZZUD YMIZUTI GOUGI		The state of the s				ACALICAL GOOD END

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Pg. CS The Mr. Witness Signal Tellinder February 2002	y, August 29, 200	2389 Co	x Howe., desk lock	6.35	2443 Durocom, Internet srv: 10.00	2491 Postmaster, stamps 34,00
156 KU Total Expenditures for 2/02	73.89 \$73.89	2390 T. 2391 B.	Carneron, computer/monitor Roark, mileage/meals rizon South, phone srv.	1,000.00 25.60 693.47	2444         LightYear Comm., long dist. srv.         31.34           2445         Jackson Energy, repeater srv.         19.06           2446         Verizon, phone srv.         708.41	2492 Rock. Co. Fiscal Court, retir. 364.04 2493 Rock. Co. Fiscal Court 5,249.32 2494 Jackson Energy, repeater srv. 34.29
March 2002 - 157 KU	R1 14	2393 Co 2394 Ja	ommunity Trust Bank, dep. ckson Energy, repeater srv.	1,062.57 23,50 544.10	2447 Rock. Co. P/R Fund, city w/h 46.29 2448 Rock. Co. P/R Fund 5,736.97	2495 LightYear Comm., long dist. srv. 20.80 2496 Rock, Co. Fiscal Court 4,632,17 Total Expenditures for 02/02 \$14,810.76
Total Expenditures for 3/02 April 2002	\$81.14	2396 D.	Roark, wages Brown, wages Taylor, wages	561,86 437,31	November 2001 Ck# Payer Amount	March 2002 Ckit Payes Amount
158 John Newland 159 KU Total Expenditures for 4/02	185,96 83,90 \$269,86	2398 D. 2399 G. 2340 T.	Bales, wages Hurley, wages Lawrence, wages	135.99 528.39 184.89	2449 Bank One, system princ. & int. 1,830.26 2450 So. Ky. Comm., console funct. 70.00 2451 B. Roark, reimb. 75.76	2497 Mt. Vernon Signal, adv. 3.50 2498 Quill 45.90 2499 Bank One, system princ. & int. 1,831.07
May 2002 160 KU	73.56	2341 C. 2342 J.	Renner, wages Rush, wages Smith, wages	340.29 379.93 414.48	2452 D&S Computer, cart. & labor 36.95 2453 Rock. Co. Fiscal Court 5,769.07 2454 Rock. Co. Fiscal Court, retir. 352.63	2500 Rock. Co. Fiscal Court 4,885.05 2501 Rock. Co. Fiscal Court, retir. 281.61 2502 Verizon South, phone srv. 698.42
161 Mobley's Electrical Svc. Total Expenditures for 5/02	4,250.00 \$4,323.56	2344 Cd 2345 /Cd	ommunity Trust Bank, dep. onseco Ins. Co.	1,243.55	2455 Durocom, Internet srv. 10.00 2456 LightYear Comm. 32.89	2503 Jackson Energy, repeater srv. 31.95
June 2002 162 KU	74.16	2347 VC	r. State Treas., state w/h DID ock. Co. Ret. Fund, empl. shan	331.27 VOID e 579.33	2458 Jackson Energy 17.66 2459 Postmaster, stamps 34,00	2506 Rock. Co. Fiscal Court 5,491.80 Total Expenditures for 03/02 \$13,312.35
163 Mt. Vernon Plumbing 164 Henry Barron 165 Harris Const.	23.85 35.00 1,047.50	August 2	Expenditures for 07/01 \$ 001 ivee	13,709.92 Amount	2460 Rock. Co. Fiscal Court 5,490.54 Total Expenditures for 11/01 \$14,397.32 December 2001	April 2002 Cid Payee Amount 2507 Wal-Mart, supplies 77:39
Total Expenditures for 6/02  Rockcastle Coun	\$1,180.51	2409 Ro 2410 Lig	ock. Co. Fiscal Court ghtYear Comm., long dist. srv.	5,129.15 29.90 21.44	Ck#         Payee         Amount           2461         Rock. Co. Fiscal Court         267.57           2462         Rock. Co. Fiscal Court; retir.         407.62	2508 Bank One, system princ. & int. 1,831.29 2509 Kwik Page 37.00 2510 Rock. Co. Fiscal Court 5,145.05
US Office of Justice		2412 Du 2413 G.	urocom, Internet srv. Hurley, meals/mileage	10.00 25.88 28.66	2463 Quill, office supplies 92.85 2464 Design & Service, copier drum 149.00	2511 Rock. Co. Fiscal Court, retir. 298.15 2512 Verizon, phone srv. 710.58 2513 LightYear Comm 64.85
September 2001 Ck# Payee 406 Mt. Vernon Signal, adv.	Amount 115.00	2415 Ba	Bales, meals/mileage ank One, system princ.& int. ghtYear Comm., long. dist. srv.	1,829.64 41,98	2465 Cecijia Renner, reimb. 104.47 2466 Dwight Brown, reimb. 31.67 2467 Radio Shack, office supplies 6.99	2514 Jackson Energy 29.57 2515 Volaris 10.00
Total Expenditures for 9/01 April 2002	\$115.00	2418 Ja	erizon South, phone srv. ackson Energy, repeater srv. ostmaster, stamps	695.64 23.63 34.00	2468 Bank One, system princ. & int. 1,830.46 2469 Durocom, Internet srv. 10.00 2470 Rock. Co. P/R Fund 5,567.52	2516 Rock. Co. Fiscal Court 4,854.03 Total Expenditures for 04/02 \$13,057.91
407 U.S. Dept. of Justice Total Expenditures for 4/02	433.54 \$433.54	Total Septemb	Expenditures for 08/01 of 2001	\$7,859.92 Amount	2471 LightYear Comm., long dist. srv. 33.01 2472 Verizon South, phone srv. 696.23	May 2002 Ck# Payee Amount 5,148.67
Rockcastle Cour Forestry Fund		2421 Re 2422 C	ock. Co. Fiscal Court, retir.	. 402.12 .7.75	2474 Rock Co. P/R Fund 5,775.41 Total Expenditures for 12/01 \$14,992.62	2518 Verizon 711.09 2519 Jackson Energy 26.98
May 2002 - 1 Ck# Payee	Amount	2424 Di 2425 Di	Bown, reimb. urocom, Internet srv. ollar Gen., picture frames	20.00 10.00 18.00	January 2002 Ckill Payee Amount 2475 Mt. Vernon Signal, publ. 620.00	2520 Volaris 20.00 2521 So. Ky. Comm., labor/parts 138.00 2522 Bank One, system princ. & int. 1,831.47
Cashier's Check Mt. Vernon Signal, adv. Total Expenditures for 5/02	1,700.00 \$1,700.00	2427 B	o. Ky. Comm., srv. on radio ank One, system princ. & int. ENA/APCO, reg.	95.50 1,829.85 180.00	2476 Bank One, system princ. & int. 1,830.66 2477 Kwik Page 37.50 2478 So. Ky. Comm., repair 149.80	2523 Rock Co. Fiscal Court, retir. 298.79 2524 Postmaster, stamps 34.00 2525 Rock Co. Fiscal Court 5,449.30
Rockcastle Cour		2429 R	ock. Co. Fiscal Court ecutive Inn Rivermont, conf	5,160.72 445.44 5.178.70	2479 Rock. Co. Fiscal Court, retir. 435.85 2480 Rock. Co. Fiscal Court 5,753.53	Total Expenditures for 95/02 \$13,658.30 June 2002 Ck# Payee Amount
July 2001 Ck# Payee	Amount 308.50	2432 Ve 2433 Lig	ock. Co. Fiscal Court erizon, phone srv. ghtYear Comm.	693.94	2481 Jackson Energy, 22.62	2526 LightYear Comm. 50.15 2527 Postmaster, box rental 32.00
2377. C. Renner, wages 2378. G. Hurley, wages 2379. J. Rush, wages	537.70	2435 Ro Total		18,48 391.64 14,485.57	2482         Verizon, phone-srv.         740.11           2483         LightYear Comm.         53.44           2484         Volaris         10.00	2528 D&S Computer 32.00 2529 LightYear Comm. 41.82
2380 C. Taylor, wages 2381 R. Smith, wages 2382 R. Barron, wages	340.29 299.01 201.30	October 2 Ck# Pa 2436 Ba	2001 Iyee ank One, system princ. & int	Amount 1.830.06	2485 Rock. Co. Fiscal Court 5,164,78 Total Expenditures for 01/02 \$14,818.29 February 2002	2530 Verizon 451.40 2531 Bank One, system princ. & int. 1,831.70
2383 T. Lawrence, wages 2384 D. Bales, wages 2385 B. Roark, wages	184.89 93.84 544.09	2437 Sc 2438 Q	o. Ky. Comm., repairs uill, toners	388.95 119.00	Ck#         Payee         Amount           2486         Bank One, system princ. & int.         1;829.85           2487         So. Ky. Comm.         110.00	2532 Rock Co. Fiscal Court 5,312.49 2533 Rock Co. Fiscal Court, retir. 311.95 2534 Rock Co. Fiscal Court 5,547.32
2386 D. Brown, wages 2387 Bank One, system princ.	482.11 1,829.41	2440 Bo	onnie Roark, reimb. onnie Roark, reimb. ock. Co. Fiscal Court	86.43 142:20 4,891.85	2488 Bank One, system princ. & int. 1,830.87 2489 Volaris 10.00	2535 Rock. Co. Fiscal Court 306.26 - 2536 Jackson Energy 8.53 - Total Expenditures for 06/02 \$13,925.62
2388 Dwight Brown, reimb. suppli		2442 Ki	wik Page, pager srv.	36.00	2490 Verizon, phone stv. 694.92	
THE N P LOYE, E. P.AYROLL.		REPORT.	Empl Name	Typ P	Check# Chk-date Prd-date Gross Emp# Name - 367 10/26/01 10/26/01 710.50	Typ Check# Chk-date Prd-date Gross P 406 11/21/01 11/21/01 812.25
DE HPLOYE, EDPAYROLL			Empl Name			P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/21/01 12/21/01 787.50
	H I S T D R Y R eck# Chk-date Pro	d-date /	Gross		- 367 - 10/26/01 - 10/26/01 - 710.50 - 386 - 11/09/01 - 11/09/01 - 522.00 - 404 - 11/27/01-11/27/01 - 841.00 - 424 - 12/07/01 - 12/07/01 - 522.00 - 442 - 12/21/01 - 12/21/01 - 824.46 - 453 - 10/4/02 - 10/4/02 - 942.00	P 406 11/21/01 11/21/01 812.25 P 12/6 12/07/01 12/07/01 720.00 P 444 12/21/01 12/21/01 787.50 P 455 17/04/02 17/04/02 1,006.00 P 484 11/8/02 11/8/02 787.50 P 504 27/01/02 27/01/02 7774.00
EMPLOYEE PAYROLL  EMPLOYEE PAYROLL  TEMPLOYEE PAYROLL  TEMPLOYEE PAYROLL  TEMPLOYEE PAYROLL  TEMPLOYEE PAYROLL  TEMPLOYEE PAYROLL  TO CHARLEST PAYROLL  TO C	HISTORY R	d-date // /07/02 6/ /21/02 5/	6ross 76.00 80.00	р Р Р	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 11/07/01 522.00 424 12/27/01 12/07/01 522.00 424 12/27/01 12/07/01 522.00 424 12/27/01 12/07/01 522.00 424 12/27/01 12/07/01 522.00 426 12/18/02 1/08/02 942.00 482 1/18/02 1/08/05 632.38 519 27/5/02 27/5/02 632.38	P 406 11/21/01 11/21/01 812.25 P 126 12/07/01 12/07/01 720.00 P 444 12/21/01 12/21/01 787.50 P 455 12/04/02 12/40/02 787.50 P 484 11/8/02 11/8/02 787.50 P 504 2/01/02 2/01/02 774.00 P 521 2/15/02 2/15/02 747.00 P 534 3/01/02 3/01/02 774.00 P 534 3/01/02 3/01/02 774.00
EMPLIOYEE PAYROLL  EMPLIAME TYP Ch  JELMER ROBBINS P  EMPLIONE  2 EMILY S. MULLINS P  2 EMILY S. MULLINS P	H I S I D R Y R  677 6/07/02 6 698 6/21/02 6 1 Totals: 2 cher 195 7/06/01 7 214 7/20/01 7	d-date //07/02 6//21/02 5/ccts 1.2//06/01 1//20/01 1	57055 96, 00 90, 00 76, 00	р Р Р	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 11/09/01 522.00 404 11/27/01 11/09/01 522.00 424 12/27/01 11/09/01 522.00 424 12/09/01 12/09/01 522.00 424 12/09/01 12/09/01 522.00 424 12/09/01 12/09/01 924.00 42.00 42.00 11/09/02 1/09/02 980.96 502 2/01/02 2/01/02 832.38 502 2/01/02 2/01/02 832.38 503 201/02 3/01/02 980.96 538 3/01/02 3/01/02 3/01/02 676.00 574 3/29/02 3/29/02 7/19.50 574 3/29/02 3/29/02 7/19.50 574 3/29/02 3/29/02 7/19.50 575	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 72/07/01 P 444 12/21/01 12/21/01 72/21/01 P 445 12/01/01 12/21/01 72/21/01 P 455 1/04/02 1/04/02 1,009.00 P 464 1/18/02 1/18/02 7774.00 P 504 2/01/02 2/01/02 7774.00 P 504 2/01/02 2/01/02 774.00 P 504 3/01/02 2/01/02 555.00 P 574 3/15/02 3/17/02 555.00 P 575 3/12/02 3/17/02 774.00 P 576 3/27/02 3/27/02 3/27/02 889.00
EMPLOYEE PAYROLL  Empi Mame Tyo Ch  1 ELMER ROBBINS P  Employee  2 EMILY 5. MULLINS P.	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. I Totals: 2 cher  195 7/08/01 7. 214 7/20/01 7. 231 8/02/01 8.	//07/02 6/ //21/02 5 ccts 1,2 //06/01 1 //20/01 1 //3/01	5ross 96.00 80.00 — 76.00	р Р Р	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 157/01 522.00 404 11/27/01 157/010 522.00 424 12/27/01 157/07/01 522.00 424 12/27/01 17/27/01 522.00 424 12/27/01 17/27/01 522.00 424 10/402 11/27/01 17/27/01 524.46 463 1/04/02 11/27/07 780.96 502 27/01/02 27/01/02 632.38 519 27/5/02 27/5/02 780.96 538 37/01/02 37/5/02 780.96 538 37/01/02 37/5/02 676.00 676.00	P 406 11/21/01 11/21/01 812.25 P 126 12/07/01 12/07/01 720.00 P 444 12/21/01 12/21/01 787.50 P 465 10/07/02 11/07/02 787.50 P 465 10/07/02 10/07/02 10/07/02 10/07/02 P 504 27/01/02 27/01/02 787.50 P 504 27/01/02 27/01/02 72/00 P 504 27/01/02 27/01/02 747.00 P 510 3/01/02 3/01/02 855.00 P 514 3/15/02 3/15/02 774.00 P 556 3/22/02 3/27/02 774.00 P 556 3/27/02 3/27/02 774.00 P 576 3/27/02 4/27/02 747.00 P 576 3/27/02 4/27/02 747.00
EMPLIOYEE PAYROLL  EMPLIAME TYP CH  TELMER ROBBINS P.  EMPLIAMENT P.  2 EMILY S. MULLIKS P.	H I S T D R Y R  697 6/07/02 6.  698 6/21/02 6.  1 Totals: 2 cher  195 7/06/01 7.  214 7/20/01 7.  214 8/02/01 8.  226 8/03/01 8.  207 8/17/01 8.  239 9/31/01 8.	d-date // //07/02 6/ //21/02 5/ cks 1.2 //06/01 1 //20/01 1 //30/01 //3/01 1 //3/01 1 //3/1/01 1 //3/1/01 2	57055 96, 00 90, 00 76, 00 12,00 4,00 8,00 98,00	P P P P P P P P P	- 367 10/26/01 10/26/01 710.50  386 11/09/01 11/09/01 522.00  404 11/21/01 11/07/01 522.00  424 12/27/01 11/07/01 522.00  424 12/07/01 12/07/01 522.00  424 12/07/01 12/07/01 522.00  426 21/01/01 12/07/01 522.00  487 11/19/02 11/09/02 780.96  502 20/10/02 27/01/02 780.96  503 20/10/02 27/01/02 780.96  503 30/10/02 3/01/02 791.50  572 31/5/02 37/5/02 676.00  573 379/02 37/5/02 476.00  583 37/10/02 47/20/02 486.83  610 47/26/02 47/5/02 476.00  684 57/10/02 57/10/02 476.00  685 57/10/02 57/10/02 476.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/21/01 720.00 P 444 12/21/01 12/21/01 797.50 P 445 17/07/01 12/07/01 797.50 P 446 17/07/01 12/07/02 1,008.00 P 484 17/07/02 17/07/02 77/0.00 P 504 27/01/02 27/07/02 774.00 P 504 27/01/02 27/07/02 774.00 P 507 37/07/02 37/07/02 774.00 P 510 37/07/02 37/07/02 774.00 P 517 37/57/02 37/57/02 774.00 P 518 37/57/02 37/57/02 774.00 P 519 47/57/02 37/57/02 37/57/00 P 510 37/07/02 37/57/02 37/57/00 P 510 37/07/02 37/57/02 37/57/00 P 510 37/07/07/07/07/07/07/07/07/07/07/07/07/07
EMPH NAME TYP Ch  LENGT NAME TYP Ch  JELNER ROBBINS P.  Employee  2 EMILY S. MULLINS P.	H I S T D R Y R  697. 6/07/02 6.  698. 6/21/02 6.  1 Totals: 2 cher  195. 7/06/01 7.  214. 7/20/01 7.  224. 8/02/01 8.  257. 8/03/01 8.  268. 8/31/01 8.	d-date //07/02 6/ //21/02 5/ //21/02 5/ //21/02 5/ //20/01 1/ //20/01 1/ //30/01 1/ //30/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/ //31/01 1/	76.00 80.00 76.00 12.00 4.00 58.00 15.00 24.75	P P P P P P	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 11/09/01 522.00 404 11/27/01 11/09/01 522.00 424 12/27/01 11/09/01 522.00 424 12/02/01 12/09/01 522.00 424 12/02/01 12/09/01 522.00 424 12/02/01 12/09/01 522.00 424 12/02/01 12/09/01 942.00 482 11/18/02 11/09/02 942.00 482 11/18/02 21/01/02 47/02 47/02 21/01/02 432.38 519 21/02 21/09/02 432.38 519 21/02 21/09/02 432.38 519 21/02 21/09/02 43/09/02 47/09 885.83 41/09/02 47/09/03 885.83 610 47/26/02 21/09/02 47/5.00 465.50 00 465.51/09/02 57/4/02 57/4/08 885.83	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 727.00 P 445 17/07/01 12/07/01 727.00 P 446 17/07/01 12/07/01 727.00 P 451 17/07/01 727.00 P 501 27/07/02 27/07/02 727.00 P 501 27/07/02 27/07/02 727.00 P 501 27/07/02 27/07/02 727.00 P 501 37/07/02 27/07/02 727.00 P 502 27/07/02 27/07/02 727.00 P 503 37/07/02 37/07/02 747.00 P 504 37/07/02 37/07/02 747.00 P 505 37/07/02 47/07/02 828.00 P 506 57/07/02 57/07/02 828.00 P 507 67/07/02 67/07/02 835.00 P 708 64/07/02 67/07/02 835.00
EADINGE PAYROLL  EADING P  I ELMER ROBBINS P  EADIOTEE  2 CHILT S. MALLINS P  9  9  9  9  9  9  9  9  9  9  9  9  9	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 5. 1 Totals: 2 cher 195 7/06/01 7. 234 8/02/01 8. 251 8/03/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8. 270 8/17/01 8.	d-date // // // // // // // // // // // // //	57058  96.00  97.00  12.00  12.00  4.00  58.00  15.00  16.00  16.00  18.00  18.00  18.00  18.00  18.00  18.00  18.00  18.00  18.00	P P P P P P	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 11/07/01 522.00 404 11/27/01 11/07/01 522.00 414 12/27/01 11/07/01 522.00 414 12/27/01 17/07/01 522.00 414 12/27/01 17/07/01 522.00 414 12/27/01 17/07/01 522.00 414 12/27/01 17/07/01 524.46 483 1/04/02 1/04/02 942.00 484 1/18/02 1/04/02 942.00 484 1/18/02 1/18/02 803.38 401/02 2/01/02 803.38 401/02 2/01/02 803.38 401/02 3/07/02 803.38 401/02 3/07/02 803.00 405 407/02 4/17/02 868.93 406 4/26/20 2/18/02 6/5.00 406 5/10/02 5/10/02 6/5.00 406 5/10/02 5/10/02 6/5.00 407 6/20 5/10/02 862.00 407 6/21/02 6/21/02 862.00 407 6/21/02 6/21/02 862.00 408 108 108 108 108 108 108 108 108 108 1	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 729.00 P 445 1/07/01 12/07/01 729.50 P 445 1/07/01 12/07/01 729.50 P 504 27/01/02 2/07/02 777.50 P 504 27/01/02 2/07/02 777.00 P 504 27/01/02 2/07/02 777.00 P 504 3/15/02 3/17/02 774.00 P 504 3/15/02 3/17/02 776.50 P 505 3/27/02 3/27/02 776.50 P 506 3/07/02 3/07/02 3/07/02 825.00 P 507 3/27/02 3/27/02 3/27/00 826.00 P 508 4/12/02 4/12/02 3/27/02 826.00 P 509 509 4/12/02 4/12/02 3/27/02 826.00 P 509 509 509 509 509 509 509 509 509 509
EMPTRAGE TYP Ch  LENT NAME TYP Ch  JELMER ROBBINS P  Employee  2 EMILY S. MULLINS P  P  P  P  P  Employee  3 PARA R. BARRON P  P	H I S T D R Y R  697 6/07/02 6.  698 6/21/02 6.  1 Totals: 2 cher  195 7/04/01 7.  214 8/02/01 8.  210 8/02/01 8.  220 8/1/01 8.  299 8/31/01 8.  299 8/31/01 8.  299 8/31/01 8.  200 8/1/01 8.  200 8/1/01 8.  201 8/1/01 8.	d-date	57098  96,00  80,00  12,00  12,00  12,00  4,00  58,00  15,00  16,00  16,00  16,00  16,00  16,00  16,00  16,00  10,00  10,00  10,00	P P P P P P P P P P P P P P P P P P P	- 367   10/26/01   10/26/01   710.50   386   11/09/01   11/09/01   522.00   404   11/27/01   11/09/01   522.00   404   11/27/01   11/27/01   522.00   424   12/07/01   11/27/01   522.00   424   12/07/01   12/07/01   522.00   424   12/07/01   12/07/01   522.00   424   12/07/01   12/07/01   520.00   424   12/07/01   12/07/01   520.00   424   468   14/18/02   11/8/02   780.96   502   27/01/02   27/01/02   632.38   519   27/5/02   27/5/02   632.38   519   27/5/02   27/5/02   637.00   57/6.00   57	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 720.00 P 444 12/07/01 12/01 12/07/01 737.50 P 455 1/04/02 1/04/02 1,009.00 P 454 1/18/02 1/18/02 774.00 P 504 2/01/02 2/01/02 774.00 P 504 2/01/02 2/01/02 774.00 P 504 2/01/02 2/01/02 774.00 P 505 3/07/02 3/07/02 774.00 P 576 3/27/02 3/27/02 3/27/02 825.00 P 570 4/21/02 4/21/02 3/27/02 825.00 P 570 4/21/02 5/21/02 1/23.00 P 570 4/21/02 4/21/02 875.00 P 570 4/21/02 4/21/02 875.00 P 702 4/21/02 4/21/02 8855.00 P 200 7/04/04 7/06/01 566.00 P 219 7/20/01 1/20/01 566.00 P 229 8/02/01 1/20/01 566.00
EMPLIOYEE PAYROLL  EMPLIONE TO CHE  JELNER ROBBINS P  EMPLOYEE  2 EMILY 5. MULLINS P  9  9  9  9  9  9  9  9  9  9  8  Employee  3 PARA R. BARRON P  P	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. 1 Totals: 2 cher 191 7/08/01 7. 214 8/02/01 8. 216 8/02/01 8. 217 8/1/01 8/02/01 8. 218 8/02/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 210 8/1/01 8. 210 8/1/01 8. 210 8/1/01 8. 210 8/1/01 8. 210 8/1/01 8.	d-date	FF 98 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	P P P P P P P P P P P P P P P P P P P	- 367   10/26/01   10/26/01   710.50   386   11/09/01   11/09/01   522.00   404   11/27/01   11/09/01   522.00   404   11/27/01   11/07/01   522.00   424   12/07/01   11/07/01   522.00   424   12/07/01   12/07/01   522.00   424   12/07/01   12/07/01   522.00   424   12/07/01   12/07/01   520.00   424   12/07/01   12/07/01   520.46   468   10/16/02   11/07/02   740.00   432.38   592   27/01/02   27/01/02   632.38   592   27/01/02   27/01/02   632.38   592   70/02   27/01/02   637.00   576.00   577   31/5/02   27/5/02   719.50   593   41/20/2   27/5/02   419.00   576.00   57	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 446 12/07/01 12/07/01 787.50 P 455 17/04/02 17/04/02 1.000.00 P 450 17/04/02 17/04/02 787.50 P 501 27/15/02 21/5/02 777.00 P 501 27/15/02 21/5/02 777.00 P 501 27/15/02 21/5/02 777.00 P 502 27/15/02 21/5/02 777.00 P 503 3/01/02 3/01/02 855.00 P 504 3/15/02 3/15/02 3/15/02 777.00 P 505 4/15/02 4/15/02 385.00 P 507 4/15/02 4/15/02 4/15/02 805.00 P 605 5/72/02 5/74/02 1/23/03 841.50 P 605 5/72/02 5/74/02 1/23/00 P 605 5/72/02 5/74/02 1/23/00 P 702 6/71/02 6/71/02 855.00 P 702 6/71/02 6/71/02 855.00 P 209 7/04/01 7/05/01 565.00 P 219 7/20/01 7/76/01 565.00 P 229 9/02/01 8/73/01 3.04 P 239 9/02/01 8/73/01 3.04 P 239 9/02/01 8/73/01 3.04 P 239 9/02/01 8/73/01 3.00 P 215 8/15/01 8/17/01 3.30.00 P 225 8/15/01 8/17/01 3.30.00 P 214 9/3/101 8/17/01 533.00 P 314 9/14/01 9/14/01 533.00 P 314 9/14/01 9/14/01 533.00 P 321 9/28/01 9/78/01 555.00
EMPLICATE PAYROLL  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I EM	H I S T D R Y R  697 6/07/02 6.  698 6/21/02 5.  1 Totals: 2 cher  195 7/06/01 7.  234 8/02/01 8.  270 8/1/01 8.  289 8/31/01 8.  290 8/31/01 8.  201 10/26/01 0.  2 Totals: 10 cher  195 7/06/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  215 7/26/01 7.  216 7/26/01 7.  217 8/1/01/26/01 7.  218 7/26/01 7.  219 8/31/01 8.  210 8/1/01 8.  210 8/1/01 8.  211 8/1/01 8.  221 8/1/01 8.  221 8/1/01 8.  222 8/03/1/01 8.  233 9/28/01 9.  234 9/28/01 9.	d-date // //07/02 & // //21/02 \$ 5 ccts 1.2 //06/01 1. //08/01 1.	57058  96. 00  97. 00  12.00  12.00  4.00  18.00  16.00  16.00  18.00	P P P P P P P P P P P P P P P P P P P	- 367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 522.00 404 11/21/01 11/21/01 524.46 403 11/40/02 11/40/02 942.00 408 11/40/02 21/40/02 492.00 408 21/40/02 21/40/02 432.38 470/02 21/40/02 432.38 470/02 21/50/02 47/6.00 408 21/40/02 21/50/02 47/6.00 408 21/40/02 41/70/02 888.33 401 472/02 41/70/02 888.33 401 472/02 41/70/02 888.33 401 472/02 41/70/02 888.33 401 472/02 41/70/02 488.30 404 472/02 21/50/02 47/5.00 465 57/40/02 57/40/02 47/5.00 465 57/40/02 57/40/02 48.00 467 57/40/03 57/40/02 48.00 468 47/40/03 57/40/02 48.00 467 57/40/03 47/50/01 580.00 47/50/01 77/60/01 593.25 217 77/20/01 77/20/01 549.50 228 87/40/01 80/30/01 598.30 224 87/10/18 80/30/01 598.30 235 87/40/18 80/30/01 598.30 237 87/40/18 80/30/01 598.30 238 97/40/19 17/40/10 589.00 339 97/28/10/18 10/26/01 589.00 330 10/12/01 10/12/01 589.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 720.00 P 445 1/04/02 1/04/02 1.000.00 P 455 1/04/02 1/04/02 1.000.00 P 504 2/01/02 2/01/02 774.00 P 504 2/01/02 2/01/02 855.00 P 504 3/01/02 2/01/02 855.00 P 504 3/01/02 2/01/02 855.00 P 507 3/01/02 2/01/02 855.00 P 508 3/01/02 2/01/02 855.00 P 508 3/01/02 3/01/02 855.00 P 509 4/01/02 3/01/02 855.00 P 509 4/01/02 3/01/02 875.00 P 509 4/01/02 3/01/02 875.00 P 509 4/01/02 3/01/02 875.00 P 509 4/01/02 5/01/02 875.00 P 509 4/01/02 5/01/02 875.00 P 509 5/01/01/02 5/01/02 875.00 P 509 5/01/01/02 5/01/02 875.00 P 509 5/01/01/02 5/01/02 875.00 P 509 5/01/01/01/01/01/01/01/01/01/01/01/01/01/
EMPLICATE PAYROLL  EMPLICATE PAYROLL  EMPLICATE PAYROLL  JELNER ROBBINS P  EMPLICATE PAYROLL  JENNER ROBBINS P  EMPLICATE PAYROLL  JENNER ROBBINS P  EMPLICATE PAYROLL  JENNER ROBBINS P  P  EMPLICATE PAYROLL  JENNER ROBBINS P  P  EMPLICATE PAYROLL  JENNER ROBBINS P  P  P  P  P  P  P  P  P  P  P  P  P	H I S T D R Y R  677 6/07/02 6. 688 6/21/02 6. 689 6/21/02 6. 1 Totals: 2 check 195 7/06/01 7. 214 8/02/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 220 8/17/01 8. 221 8/17/01 9. 225 8/02/01 8. 221 8/17/01 8. 226 8/02/01 8. 227 8/17/01 8. 238 8/02/01 8. 231 8/17/01 8. 238 8/02/01 8. 231 8/17/01 8. 238 9/28/01 9. 238 9/28/01 9. 239 8/28/01 9. 240 10/28/01 10. 240 10/28/01 10. 250 8/17/01 8. 251 8/17/01 8. 261 10/28/01 10. 262 10/28/01 10. 263 10/28/01 10. 264 10/28/01 10. 265 10/28/01 10. 266 10/28/01 10. 266 10/28/01 10. 267 10/28/01 10. 268 10/28/01 10. 278 10/28/01 10. 278 10/28/01 10. 278 10/28/01 10. 288 11/28/01 10.	d-date // //07/02 & // //21/02 \$ 5 ccts 1.2 //06/01 1. //08/01 1.	57058  96. 00  97. 00  12.00  12.00  4.00  18.00  16.00  16.00  18.00	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11709701 11709701 522.00 404 11727101 11727101 522.00 404 11727101 11727101 522.00 424 12727101 12727101 522.00 424 12727101 12727101 522.00 424 12727101 12727101 524.46 433 1704702 1704702 942.00 462 1/18002 1708702 980.66 502 2701/02 2701/02 632.39 519 2715/02 2715/02 780.96 538 3701/02 2715/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 538 3701/02 3705/02 780.96 54 3709/02 3705/02 780.96 54 3709/02 3705/02 780.96 54 51002 3705/02 780.00 56 571/02 5721/02 780.00 56 571/02 5721/02 882.00 700 6721/02 672702 882.00 700 6721/02 672702 882.00 700 6721/02 672702 882.00 700 6721/02 672700 540.30 300 72001 8703/01 980.00 330 9728/01 8705/01 590.80 330 9728/01 871701 380.00 336 10724/01 10726/01 590.31 371 11079/01 1072701 595.31 371 11079/01 1072701 595.31 371 11079/01 1072701 595.31 371 11079/01 1072701 595.31 371 11079/01 1072701 595.31	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 446 12/07/01 12/07/01 787.50 P 455 1/04/02 1/04/02 1.008.00 P 548 1/18/02 1/18/02 778.50 P 550 12/07/02 12/07/02 774.00 P 551 03/01/02 18/07/02 774.00 P 552 12/18/02 21/5/02 774.00 P 554 3/18/02 31/5/02 774.00 P 554 3/18/02 31/5/02 774.00 P 555 4/12/02 41/2/02 855.00 P 556 4/12/02 41/2/02 885.00 P 557 4/18/02 41/2/02 885.00 P 568 5/12/02 41/2/02 885.00 P 688 5/12/02 4/12/02 885.00 P 688 5/12/02 4/12/02 885.00 P 689 5/12/02 5/12/02 885.00 P 689 6/12/02 4/12/02 885.00 P 702 6/2/02 4/2/02 885.00 P 702 6/2/02 4/2/02 885.00 P 703 6/2/02 4/2/02 885.00 P 704 6/2/02 4/2/02 885.00 P 705 6/2/02 4/2/02 885.00 P 707 6/2/02 4/2/02 885.00 P 708 6/2/02 4/2/02 885.00 P 708 6/2/02 4/2/02 885.00 P 709 6/2/02/03/04/04/04/04/04/04/04/04/04/04/04/04/04/
EMPLICATE PAYROLL  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I ELMER ROBBINS P  EMPLICATE PAYROLL  I EM	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. 1 Totals: 2 cher 195 7/06/01 7. 234 8/02/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 271 8/1/01 8. 271 8/1/01 8. 272 8/1/01 8. 273 8/1/01 8. 274 8/1/01 8. 275 8/1/01 8. 276 8/1/01 8. 277 9/2/01 9. 277 9/2/01 9. 278 8/1/01 8. 278 8/1/01 8. 279 8/1/01 8. 270 8/1/01 8. 271 8/1/01 8. 271 8/1/01 8. 271 8/1/01 8. 272 8/1/01 8. 273 8/1/01 8. 274 8/1/01 8. 275 8/1/01 8. 276 8/1/01 8. 277 8/1/01 8. 278 8/1/01 8. 279 8/1/01 9. 289 9/28/01 9. 28	d-date  //07/02 & 6.  //21/02 \$ 5.  cts 1.2  //08/01 1.  //08/	570-58  76,00  80,00  76,00  12,00  12,00  12,00  8,00  8,00  15,00  15,00  16,00  16,00  16,00  16,00  174,00  180,00  174,00  180,00  180,00  180,00  180,00  180,00  180,00  180,00  180,00  180,00  180,00  180,00	P P P P P P P P P P P P P P P P P P P	367 10/26/01 10/26/01 710.50 386 11/09/01 11/09/01 522.00 404 11/27/01 11/07/01 522.00 404 11/27/01 11/07/01 522.00 424 12/27/01 11/07/01 522.00 424 12/27/01 17/07/01 522.00 424 12/27/01 17/07/01 522.00 424 12/27/01 17/07/01 522.00 425 21/18/02 780.96 462 1/18/02 780.96 462 1/18/02 780.96 463 1/18/02 780.96 463 3/07/02 2/15/02 780.96 463 3/07/02 3/07/02 9/1/30 574 3/07/02 3/07/02 7/19/30 574 3/07/02 3/07/02 9/1/30 574 3/07/02 3/07/02 4/07/02 4/07/02 4/07/02 4/07/02 4/07/02 4/07/02 4/07/02 4/07/02 5/07/02 4/07/02 4/07/02 5/07/02 4/07/02 4/07/02 5/07/02 4/07/02 4/07/03 4/07/02 5/07/02 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/07 5/07/07 4/07/04/	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 446 12/07/01 12/07/01 787.50 P 455 1/04/02 1/04/02 1.000.00 P 546 17/07/02 11/07/02 787.50 P 557 47/07/02 11/07/02 774.00 P 557 47/07/02 11/07/02 774.00 P 558 47/07/02 11/07/02 774.00 P 559 47/07/02 11/07/02 1855.00 P 574 37/07/02 11/07/02 175.00 P 575 47/07/02 47/07/02 825.00 P 576 47/07/02 47/07/02 826.00 P 577 47/07/02 47/07/02 826.00 P 578 47/07/02 47/07/02 826.00 P 579 47/07/07/07/07/07/07/07/07/07/07/07/07/07
EMPLICATE PAYROLL  EMPLICATE PAYROLL  SENDINS P  EMPLICATE ROSSINS P  EMPLICATE PAYROLL  SENDINS P  EMPLICATE P  EMPLIC	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. 1 Totals: 2 cher 195 7/06/01 7. 234 8/02/01 8. 270 8/1/01 8. 288 8/31/01 8. 290 8/31/01 8. 297 9/29/01 9. 215 10 Cher 196 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 215 7/06/01 7. 216 7/06/01 7. 217 7/06/01 7. 218 9/29/01 7. 219 8/31/01 8. 210 8/	d-date	Froms  76, 00  80,00  12,00  12,00  12,00  14,00  80,00  80,00  14,00  80,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00  14,00  80,00	P P P P P P P P P P P P P P P P P P P	- 367 10/26/01 10/26/01 710.50  386 11/09/01 11/09/01 522.00  404 11/27/01 11/07/01 522.00  404 11/27/01 11/07/01 522.00  404 11/27/01 11/07/01 522.00  404 12/27/01 12/07/01 520.00  404 12/27/01 12/07/01 520.00  405 11/18/02 1/04/02 942.00  406 11/18/02 2/01/02 632.38  519 2/15/02 2/15/02 780.96  538 3/01/02 2/15/02 780.96  538 3/01/02 3/01/02 91/.00  574 3/07/02 3/07/02 980.96  538 3/01/02 3/07/02 91/.00  574 3/07/02 3/07/02 988.83  610 4/26/02 4/76/02 888.83  610 4/26/02 4/76/02 888.83  610 4/26/02 4/76/02 888.00  646 5/10/02 5/10/02 4/76.00  647 10/02 5/10/02 580.00  657 10/02 5/10/02 580.00  670 6/21/02 5/21/02 580.00  574 10/18/01 1/07/01 590.00  575 3/07/01 1/07/01 590.00  578 10/18/01 10/19/01 590.00  306 10/26/01 10/19/01 596.31  307 11/09/01 11/09/01 596.31  307 11/09/01 11/09/01 596.31  307 11/09/01 11/09/01 596.31  307 11/09/01 11/09/01 596.31  308 11/10/11 10/10/10 596.31  307 11/09/01 11/09/01 596.31  308 11/10/11 11/21/01 596.00  346 10/26/01 10/26/01 596.01  444 10/01/02 11/04/02 185.03  307 21/10/11 11/21/01 596.00  503 201/10/2 7/01/07 596.00  503 201/10/2 7/01/07 596.00  503 201/10/2 7/01/07 596.00  503 201/10/2 7/01/07 596.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 455 17/07/01 12/07/01 787.50 P 504 27/07/02 12/07/02 787.50 P 507 27/07/02 21/5/02 21/5/02 747.00 P 507 27/07/02 21/5/02 21/5/02 747.00 P 507 27/07/02 21/5/02 747.00 P 508 27/07/02 21/5/02 747.00 P 509 27/07/02 21/5/02 747.00 P 509 27/07/02 21/5/02 21/5/02 740.50 P 509 27/07/02 21/5/02 21/5/02 740.50 P 509 41/10/2 21/5/02 21/5/02 828.00 P 509 40/07/02 21/5/07/02 841.50 P 509 40/07/02 21/5/02 31/5/00 31/5/0.00 P 500 41/10/02 21/5/07/02 841.50 P 500 41/10/20 21/5/07/00 41/5/00 P 500 41/10/20 41/5/07/00 41/5/00 P 500 41/10/20 41/5/00 41/5/00 P 500 41/5/00/20 41/5/00 P 500 41/5/00/20 41/5/00 P 500 41/5/00/20 41/5/00 P 400 41/5/00/20 41/5/00 P 400 41/5/00/20 41/5/00 P 500 41/
EMPLIOTEE PAYROLL  EMPLIOTEE PAYROLL  I ELHER ROBBINS P  EMPLIONS P  EMPLIONS P  EMPLIONS P  EMPLIONS P  EMPLIONS P  EMPLIONS P  P  P  P  P  P  P  P  P  P  P  P  P	# I S T D R Y R  677 6/07/02 6. 689 6/21/02 6. 689 6/21/02 6. 1 Totals: 2 cher 1 194 7/20/01 7. 244 8/02/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 8. 270 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 271 8/1/01 9. 272 8/1/01 9. 273 8/1/01 9. 274 8/1/01 9. 275 8/1/01 9. 276 8/1/01 9. 277 8/1/01 9. 278 8/1/01 9. 279	d-date	Froms  76, 00  80,00  12,00  12,00  12,00  13,00  14,00  14,00  14,00  14,00  14,00  14,00  14,00  14,00  14,00  14,00  15,00  1	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11709701 11709701 522.00 404 11727101 11727101 522.00 404 11727101 11727101 522.00 424 12727101 12727101 522.00 424 12727101 12727101 522.00 424 12727101 12727101 522.00 424 12727101 12727101 522.00 425 127022 170102 632.38 402 171802 710102 632.38 519 715702 715702 719.96 538 370102 370102 911.00 572 315702 3705702 719.50 538 370102 3705702 719.50 534 370102 3705702 719.50 534 370102 3705702 719.50 534 370702 3705702 719.50 534 370702 3705702 719.50 534 12702 3705702 710.50 645 51002 710702 710.88 65 407702 5724702 710.88 65 407702 5724702 710.88 65 407702 5724702 710.88 65 407702 5724702 710.88 650 407702 5724702 710.88 650 407702 5724702 710.88 650 407702 5724702 710.88 650 407702 5724702 710.88 650 407702 717001 592.00 217 8072701 77004701 592.00 227 8072701 807301 30.38 217 7704701 77004701 590.00 228 1700 807301 590.00 229 807310 803010 590.08 230 972601 803010 590.08 230 972601 803010 590.08 230 972601 803010 590.08 230 972601 803010 590.08 230 972601 803010 590.08 230 972601 803010 590.08 231 9714701 9714701 590.00 230 1072601 1072701 590.00 230 1072601 1172701 590.00 230 1072601 1172701 590.00 230 1072601 1172701 590.00 231 1172702 11727001 590.00 232 1072702 201107 590.00 233 118702 1170702 590.00 230 201072 2011072 590.00 230 201072 2011072 590.00 230 3701072 2011072 590.00 230 3701072 2011072 590.00 230 3701072 2011072 590.00 230 3701072 2011072 590.00 230 3701072 2011072 590.00 230 3701072 2011072 590.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 720.00 P 445 17/07/01 12/07/01 720.00 P 445 17/07/01 12/07/01 720.00 P 446 17/07/01 12/07/01 720.00 P 504 2/01/02 2/01/02 774.00 P 504 2/01/02 2/01/02 774.00 P 504 2/01/02 2/01/02 774.00 P 505 3/07/02 3/07/02 774.00 P 507 3/07/02 3/07/02 774.00 P 508 3/07/02 3/07/02 774.00 P 508 3/07/02 3/07/02 3/07/02 774.00 P 509 5/07/02 3/07/02 3/07/02 774.00 P 509 4/07/02 3/07/02 3/07/02 828.00 P 509 4/07/02 4/07/02 3/07/02 828.00 P 509 4/07/02 4/07/02 828.00 P 509 4/07/02 4/07/02 830.00 P 509 509 4/07/02 4/07/02 3/07/02 3/00 P 509 509 509 509 509 509 509 509 509 509
EMPLICATE PAYROLL  P. C.	H I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. 698 6/21/02 6. 1 Totals: 2 cher 174 7/06/01 7. 214 8/02/01 8. 215 8/03/01 8. 216 8/02/01 8. 217 8/02/01 8. 218 8/02/01 8. 218 8/02/01 8. 218 8/02/01 8. 219 8/1/01 8. 219 8/1/01 9. 210 8/1/01 9.	d-date  //07/02 & //07/02	57 or 58 57 or 57	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11709701 11709701 522.00 404 11727101 11727101 522.00 404 11727101 11727101 522.00 412 12727101 12727101 522.00 412 12727101 12727101 522.00 414 10727101 12727101 520.00 418 211802 211802 780.96 502 270102 270102 632.38 519 271502 271502 780.96 538 370102 370102 917.00 573 31502 370502 370502 676.00 574 379702 375700 719.50 574 372702 372700 719.50 574 12702 472702 468.88 53 374702 375700 468.00 644 571002 571002 676.00 657100 572100 882.00 658 377402 572102 467.00 657100 572100 882.00 672100 572100 150.50 672100 772010 549.50 177 7720701 7705701 590.00 573 871701 871701 590.00 572 871701 871701 590.00 572 871701 871701 590.00 572 871701 871701 590.00 572 871701 871701 590.00 572 871701 871701 590.00 572 871701 871701 580.00 573 1072701 1072701 580.00 574 1072701 1072701 580.00 575 372102 71172101 596.31 575 372102 71172101 580.00 578 1171701 11721101 596.31 578 1171701 11721101 596.30 579 370102 711702 580.00 579 873101 880711 107501 580.00 579 873101 871701 580.00 579 873101 871701 580.00 579 873101 871701 580.00 579 873101 871701 580.00 579 873101 871701 580.00 570 1072701 1072701 580.00 570 1072701 1072701 580.00 570 1072701 1072701 580.00 570 3715702 711702 580.00 571 3715702 711702 580.00 572 3715702 711702 580.00 573 3715702 711702 580.00 573 3715702 711702 580.00 573 3715702 711702 580.00 573 3715702 711702 580.00 574 171702 711702 580.00 575 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00 577 3715702 711702 580.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 455 17/04/02 17/04/02 1.008.00 P 451 17/04/02 17/04/02 787.50 P 501 27/15/02 21/5/02 787.50 P 501 27/15/02 21/5/02 27/15/00 P 514 27/15/02 21/5/02 27/15/00 P 514 27/15/02 21/5/02 27/15/00 P 514 27/15/02 21/5/02 27/15/00 P 515 47/15/02 47/15/02 77/15/00 P 516 17/05/04 47/5/02 47/15/02 881.50 P 617 47/25/04 47/5/02 881.50 P 618 57/10/02 5/15/02 5/15/02 885.00 P 701 6/21/02 5/21/02 5/21/02 885.00 P 702 6/21/02 5/21/02 5/21/02 885.00 P 703 6/21/02 5/21/02 5/21/02 885.00 P 704 6/21/02 5/21/02 5/21/02 885.00 P 705 6/21/02 5/21/02 5/21/02 885.00 P 219 7/02/01 7/05/01 685.00 P 219 7/02/01 7/05/01 685.00 P 229 8/05/01 8/03/01 33.04 P 239 8/02/01 8/03/01 33.04 P 239 8/02/01 8/03/01 585.00 P 314 9/11/01 8/17/01 5/60.00 P 329 11/01/01 8/17
EMPLIOTEE PAYROLL  EMPLIONE IVE Ch  I ELHER ROBBINS P  EMPLIONE P  2 CHILY S. MALLINS P  9 P  9 P  9 P  9 P  9 P  9 P  9 P	# I S T D R Y R  697 6/07/02 6.  698 6/21/02 6.  1 Totals: 2 cher  195 7/06/01 7.  214 8/02/01 8.  270 8/1/01 8.  271 8/1/01 8.  272 8/1/01 8.  273 8/1/01 8.  274 8/1/01 8.  275 8/1/01 8.  276 8/1/01 8.  277 8/1/01 8.  278 8/1/01 8.  279 8/1/01 8.  270 8/1/01 8.  270 8/1/01 8.  270 8/1/01 8.  271 8/1/01 8.  272 8/1/01 8.  273 8/1/01 8.  274 8/1/01 8.  275 8/1/01 8.  276 8/1/01 8.  277 8/1/01 8.  278 8/1/01 8.  279 8/1/01 8.  270 8/1/01 8	d-date	STORES  79, 00 80,00 80,00 12,00 12,00 12,00 15,	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11/09701 11/09701 522.00 404 11/21/0911 1277101 522.00 404 11/21/0911 1277101 522.00 424 12/21/01 12727101 522.00 424 12/07/01 12727101 522.00 424 12/07/01 12727101 522.00 425 127602 11/07/02 912.00 426 2.11/02 1/07/02 912.00 427 12702 1/07/02 912.00 428 1/18/02 2/18/02 912.00 429 1/18/02 2/18/02 912.00 429 1/18/02 2/18/02 912.00 439 1/18/02 2/18/02 912.00 439 1/18/02 2/18/02 912.00 439 1/18/02 2/18/02 912.00 439 1/18/02 2/18/02 912.00 430 1/18/02 1/18/02 912.00 445 1/18/02 1/18/02 912.00 451 1/18/02 1/18/02 912.00 451 1/18/02 1/18/02 912.00 452 1/18/02 1/18/02 912.00 452 1/18/02 1/18/02 912.00 452 1/18/02 1/18/02 912.00 452 1/18/02 1/18/02 912.00 453 1/18/02 1/18/02 912.00 454 1/18/02 1/18/02 912.00 455 1/18/02 1/18/02 912.00 455 1/18/02 1/18/02 912.00 456 1/18/02 1/18/02 912.00 457 1/18/02 1/18/02 912.00 458 1/18/02 1/18/02 912.00 458 1/18/02 1/18/02 912.00 458 1/18/02 1/18/02 912.00 458 1/18/02 1/18/02 912.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00 459 1/18/02 1/18/02 980.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 720.00 P 445 12/07/01 12/07/01 720.00 P 445 12/07/01 12/07/01 720.00 P 455 1/04/02 11/04/02 11.008.00 P 546 2/01/02 2/01/02 727.00 P 551 2/15/02 21/5/02 727.00 P 551 3/01/02 3/01/02 855.00 P 551 3/01/02 3/01/02 855.00 P 557 3/15/02 3/01/02 855.00 P 558 3/01/02 3/01/02 855.00 P 558 3/01/02 3/01/02 855.00 P 559 4/12/02 3/01/02 862.00 P 569 488 5/01/02 3/01/02 862.00 P 561 4/12/02 4/12/02 3/01/02 P 562 5/01/02 3/01/02 862.00 P 563 5/01/02 3/01/02 862.00 P 564 5/01/02 4/36/02 862.00 P 565 5/01/02 5/4/00 3/02.00 P 702 6/21/02 5/4/00 875.00 P 702 6/21/02 5/4/00 875.00 P 702 6/21/02 5/4/00 875.00 P 703 6/01/02 6/1/02 6/5/00 855.00 P 209 7/04/01 7/04/01 556.00 P 219 7/02/01 7/04/01 556.00 P 229 8/02/01 8/03/01 33.04 P 224 8/31/01 8/31/01 33.04 P 225 8/17/01 8/37/01 33.04 P 225 8/17/01 8/37/01 33.04 P 238 8/02/01 8/03/01 53.00 P 332 9/22/01 8/03/01 53.00 P 334 9/14/01 7/14/01 312.00 P 332 9/22/01 8/03/01 53.00 P 332 9/22/01 8/03/01 53.00 P 332 9/22/01 8/03/01 53.00 P 334 9/14/01 7/14/01 312.00 P 335 16/12/01 10/24/01 556.00 P 337 10/02/01 10/24/01 556.00 P 346 1/04/02 14/04/02 52.00 P 347 12/07/01 12/17/01 556.00 P 445 1/04/02 14/04/02 52.00 P 547 12/07/01 12/17/01 52.00 P 548 1/04/02 14/04/02 52.00 P 549 549 24/02 24/02 52.00 P 540 54/07/02 46/1/02 535.00 P 540 54/07/02 46/1/02 535.00
EMPLICATE PAYROLL  P. C.	H I S T D R Y R  697 6/07/02 6.  698 6/21/02 6.  1 Totals: 2 cher  2	d-date  -/07/02 & //21/02	570-58  95.00 80.00 12.00 12.00 12.00 12.00 15.00 15.00 15.00 15.00 15.00 16.0	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11/09701 11/09701 522.00 404 11/21/0911 1971701 522.00 404 11/21/091 11/271701 522.00 412 12/21/01 1272/1701 522.00 412 12/21/01 1272/1701 522.00 412 12/21/01 1272/1701 522.00 413 1701701 17271701 524.46 403 1701702 1701702 701702 708.9 6 502 2701702 2701702 708.9 6 503 2701702 2701702 708.9 6 503 3701702 3701702 717.00 573 13/1202 3705702 708.9 6 538 3701702 3705702 708.9 6 538 3701702 3705702 708.9 6 538 3701702 3705702 708.9 6 538 3701702 3705702 708.9 6 538 3701702 3705702 708.9 6 538 3701702 3705702 709.0 546 3701702 5701702 709.0 547 10702 5701702 802.00 547 10702 5701702 802.00 547 10702 5701702 802.00 547 10702 5701702 802.00 547 10702 5701702 802.00 547 10702 5701702 802.00 548 1070702 8701701 599.35 549 1701703 8701701 599.35 559 371701 8801701 799.00 570 871701 8801701 799.00 570 871701 8801701 799.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 10724701 1072401 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 300 701702 701702 580.00 580 4171700 717716 580.00	P 406 11/21/01 11/21/01 812.25 P 426 12/07/01 12/07/01 720.00 P 444 12/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 445 17/07/01 12/07/01 787.50 P 446 17/07/01 12/07/01 787.50 P 547 17/07 17/07/01 787.50 P 550 37/07/02 27/07/02 855.00 P 551 37/07/02 27/07/02 855.00 P 552 37/07/02 27/07/02 855.00 P 553 47/07/02 47/07/02 855.00 P 554 37/07/02 47/07/02 855.00 P 555 47/07/02 47/07/02 863.00 P 546 57/07/02 47/07/02 863.00 P 546 57/07/02 57/07/02 875.00 P 547 17/07/02 47/07/02 875.00 P 548 4/07/02 47/07/02 875.00 P 548 4/07/02 47/07/02 875.00 P 548 4/07/02 47/07/02 875.00 P 549 4/07/02 47/07/02 875.00 P 540 57/07/02 47/07/02 855.00 P 540 57/07/02 47/07/02 855.00 P 540 57/07/07/07/07/07/07/07/07/07/07/07/07/07
EMPLOYEE PAYROLL  Empi Name Typ Ch  FENDOYEE  FENDOYEE  2 ENLY 5, MULLINS P P P P P P P P P P P P P P P P P P P	# I S T D R Y R  677 6/67/02 6.  6878 6/21/02 6.  6878 6/21/02 6.  1 Totals: 2 cher  195 7/04/01 7.  214 7/20/01 7.  214 7/20/01 7.  215 8/02/01 8.  220 8/1/01 8.  297 8/1/01 8.  297 9/1/01 9.  215 8/02/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  220 8/1/01 8.  220 8/1/01 8.  221 8/1/01 8.  221 8/1/01 8.  232 8/02/01 8.  233 8/02/01 8.  234 8/1/01 8.  244 1/2/01 1.  244 1/2/1/01 1.  244 1/2/1/01 1.  244 1/2/1/01 1.  244 1/2/1/01 1.  245 1/1/02 1.  246 1/1/02 1.  247 1/1/01 1.  248 1/1/1/01 1.  248 1/1/1/01 1.  249 1/1/01 1.  240 1/1/01 1.  240 1/1/01 1.  241 1/1/01 1.  242 1/1/02 1.  248 1/1/02 1.  249 8/1/1/01 1.  240 1/1/01 1.  241 1/1/01 1.  242 1/1/01 1.  244 1/1/02 1.  248 1/1/02 1.  249 8/1/1/01 1.  240 1.  241 1/1/02 1.  251 8/1/02 1.  252 8/1/1/02 1.  253 1/1/02 1.  254 1/1/02 1.  257 1/1/02 1.  258 1/1/02 1.  279 8/1/1/02 1.  270 8/1/1/02 1.  270 8/1/1/02 1.  271 8/1/1/02 1.  271 8/1/1/02 1.  272 8/1/1/02 1.  273 1/1/02 1.  274 1/1/02 1.  275 1.  276 1.  277 1.  277 1.  277 1.  278 1.  279 1.  270 1.	d-date  //07/02 & //21/02 & 5  //21/02 & 6  //21/02 & 6	From S  76, 00  80,00  12,00  12,00  12,00  14,00  80,00  15,00  16,00	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11709701 11709701 522.00 404 11727101 15727101 522.00 404 11727101 15727101 522.00 412 12727101 12727101 522.00 4142 12727101 12727101 522.00 4142 12727101 12727101 524.46 433 1704702 1704702 912.00 462 1/18002 2701002 632.38 519 2715002 2701002 632.38 519 2715002 27015002 780.96 538 3701702 3701700 917.30 573 3701702 3705700 719.50 574 372702 3725700 719.50 573 372702 3725700 710.50 643 372702 372700 710.50 645 510002 4727002 886.83 610 4724702 4727002 886.20 670702 670702 8862.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 880.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 680.00 670702 670702 670702 670702 680.00 670702 670702 670702 670702 670702 670702 670702 670702 670702	P 406 11/21/01 11/21/01   \$12.25 P 426 12/07/01 12/07/01   \$20.00 P 444 12/07/01 12/07/01   \$78.50 P 445 17/07/01 12/07/01   \$78.50 P 446 12/07/01 12/07/01   \$78.50 P 447 12/07/01 12/07/01   \$78.50 P 547 37/18/02 11/8/02   \$78.50 P 551 27/18/02 21/5/02   \$78.50 P 552 12/18/02 21/5/02   \$78.50 P 553 37/18/02 31/5/02   \$74.00 P 554 37/18/02 31/5/02   \$74.00 P 554 37/18/02 31/5/02   \$74.00 P 554 37/18/02 31/5/02   \$74.00 P 557 37/18/02 31/5/02   \$78.00 P 578 37/18/02 31/5/02   \$78.00 P 579 47/18/02 41/20/2   \$88.00 P 648 5/10/02 41/20/2 828.00 P 648 5/10/02 5/10/02   \$81.50 P 648 5/10/02 5/10/02   \$81.50 P 700 6/21/02 5/21/02   \$85.00 P 701 6/21/02 5/21/02   \$85.00 P 702 6/21/02 5/21/02   \$85.00 P 209 7/06/01 7/08/01   \$85.00 P 219 7/20/01 7/20/01   \$60.00 P 229 8/02/01 8/03/01   \$60.00 P 229 8/03/01 8/03/01   \$60.00 P 320 10/25/01 10/25/01   \$60.00 P 321 37/18/02 11/8/02   \$60.00 P 322 12/15/02 21/18/02   \$60.00 P 323 11/18/02 11/18/02   \$60.00 P 324 17/18/02 11/18/02   \$60.00 P 325 16/18/02 11/18/02   \$60.00 P 326 16/18/02 11/18/02   \$60.00 P 327 12/19/01 11/29/01   \$60.00 P 320 16/18/02 11/18/02   \$60.00 P 321 17/18/02 11/18/02   \$60.00 P 322 12/15/02 21/15/02   \$60.00 P 323 16/18/02 21/18/02   \$60.00 P 324 17/18/02 11/18/02   \$60.00 P 325 16/18/02 21/18/02   \$60.00 P 326 16/18/02 21/18/02   \$60.00 P 327 18/07/02 41/18/02   \$60.00 P 328 16/18/02 21/18/02   \$60.00 P 320 16/18/02 21/18/02   \$60.00 P 321 17/18/02 11/18/02   \$60.00 P 322 12/15/02 21/18/02   \$60.00 P 323 16/18/02 21/18/02   \$60.00 P 324 17/18/02 11/18/02   \$60.00 P 325 18/18/
EMPLICATE PAYROLL  EMPLICATE PAYROLL  SENDING P  EMPLICATE ROBBINS P  EMPLICATE ROBBINS P  EMPLICATE ROBBINS P  EMPLICATE ROBBINS P  P  P  P  P  P  P  P  P  P  P  P  P	H I S T D R Y R  677 6/67/02 6.  6878 6/21/02 6.  6878 6/21/02 6.  1 Totals: 2 cher  195 7/04/01 7.  214 7/20/01 7.  214 7/20/01 7.  215 8/02/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  210 8/1/01 8.  220 8/1/01 8.  220 8/1/01 8.  231 8/1/01 8.  232 8/02/01 8.  233 8/02/01 8.  234 8/1/01 8.  244 12/21/01 12.  244 12/21/01 12.  244 12/21/01 12.  245 21/04/01 2.  246 21/04/01 2.  247 21/04/01 2.  248 11/18/02 8.  231 27/18/01 8.  231 27/18/01 8.  231 27/18/01 8.  231 27/18/01 8.  231 27/18/01 8.  231 27/18/01 8.  244 12/21/01 12.  245 21/04/01 2.  246 21/04/01 2.  247 21/04/01 2.  248 11/18/02 8.  257 3/19/01 8.  258 27/24/01 7.  249 27/24/01 2.  240 27/24/02 8.  240 2	d-date	Toross  76,00  80,00  76,00  12,00  12,00  12,00  13,00  15,00  16,00  16,00  16,00  16,00  16,00  16,00  16,00  16,00  17,100  180,00	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11/09/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 522.00 404 11/21/01 11/09/01 524.46 403 11/01/02 11/01/02 912.00 404 11/01/02 2/01/02 489.06 502 2/01/02 2/01/02 489.06 503 2/01/02 2/01/02 489.06 517 31/10/2 2/01/02 988.83 301/02 3/01/02 91/100 517 31/10/2 2/01/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.83 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 4/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 1/24/02 488.80 410 4/24/02 3/21/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 580.00 410 4/24/02 5/24/02 5/24/02 580.00 410 4/24/02 5/24/02 5/24/02 580.00 410 4/24/02 5/24/02 5/24/02 5/24/02 5/24/02 5/24/02 5/24/02 5/24/02 5/	P 406 11/21/01 11/21/01   512.25 P 426 12/07/01 12/07/01   720.00 P 444 12/07/01 12/07/01   720.00 P 445 17/07/01 12/07/01   720.00 P 446 12/07/01 12/07/01   787.50 P 456 17/04/02 17/04/02   1.008.00 P 547 3718/02 17/04/02   774.00 P 551 27/15/02 27/15/02   774.00 P 552 12/15/02 27/15/02   774.00 P 554 3718/02 37/15/02   774.00 P 554 3729/02 37/94/02   774.00 P 555 47/15/02 47/15/02   788.00 P 556 47/15/02 47/15/02   788.00 P 557 47/15/02 47/15/02   788.00 P 568 57/15/02 47/15/02   888.00 P 648 57/10/02 57/15/02   881.50 P 848 67/15/02 47/15/02   881.50 P 848 67/15/02 47/15/02   881.50 P 848 67/15/02 47/15/02   881.50 P 700 67/15/02 47/15/02   881.50 P 700 67/15/02 47/15/02   881.50 P 700 67/15/02 57/15/02   885.00 P 701 67/15/02 57/15/02   885.00 P 702 67/15/02 57/15/02   885.00 P 703 67/15/02 57/15/02   885.00 P 219 7/25/01 7/25/01   487.00 P 229 8/03/01 8/03/01   756.00 P 229 8/03/01 8/03/01   756.00 P 229 8/03/01 8/03/01   756.00 P 320 17/02/01 8/03/01   556.00 P 321 47/15/01 8/17/01   556.00 P 322 19/25/01 8/03/01   556.00 P 323 9/28/01 8/03/01   556.00 P 324 8/37/01 8/37/01   556.00 P 325 16/15/01 8/37/01   556.00 P 326 16/25/01 8/03/01   756.00 P 327 16/25/01 10/12/01   556.00 P 328 11/15/01 11/15/01   556.00 P 329 11/15/01 11/15/01   556.00 P 320 10/25/01 10/25/01   556.00 P 321 11/15/01 11/15/01   676.00 P 445 17/15/01 11/15/01   676.00 P 327 12/15/01 11/15/01   676.00 P 327 12/15/02 11/15/02   522.00 P 527 12/15/02 27/15/02   522.00 P 527 12/15/02 27/15/03   538.00 P 327 12/15/02 27/15/03   538.00 P 327 12/15/02 27/15/03   538.00 P 327 12/15/02 27/15/02   522.00 P 527 12/15/02 27/15/03   538.00 P 327 12/15/02 27/15/03   538.00 P 327 12/15/02 27/15/03   538.00 P 327 12/15/02 27/
EMPLICITEE PAYROLL  EMPLICATE TYP Ch  TELNER ROBBINS P  Esoloree  2 ENILY 5, MULLINS P  P  P  P  P  P  P  P  P  P  P  Esoloree  3 PAILA P, BARRON P  P  P  P  Esoloree  4 SHAMMON TAYLOR P  P  P  Esoloree	# I S T D R Y R  697 6/07/02 6. 698 6/21/02 6. 698 6/21/02 6. 1 Totals: 2 cher 191 7/06/01 7. 214 8/02/01 8. 215 8/03/01 8. 216 8/02/01 8. 217 8/02/01 8. 218 8/02/01 8. 218 8/02/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 219 8/1/01 8. 210 8/1/01 8.	d-date  d-date  d-date  d-date  d-date  d-date  d-date  d-date  d-date  1,07/02/2 5  cts 1,2  1,06/01 1  1,720/01 1  1,093/01	STORES  76, 00 80,00 80,00 12,00 12,00 12,00 13,00 15,00 15,00 15,00 15,00 16,	P P P P P P P P P P P P P P P P P P P	367 10724701 10724701 710.50 386 11/09701 11/09701 522.00 404 11/21/091 11/21/01 424 12/21/01 11/27/01 424 12/21/01 1272/0701 522.00 424 12/21/01 1272/0701 522.00 424 12/07/01 1272/0701 522.00 424 12/07/01 1272/0701 522.00 425 12/0702 1/0702 90.00 426 2/11/02 2/01/02 632.38 400/02 2/01/02 3/01/02 91/.00 539 3/01/02 2/01/02 632.38 539 3/01/02 3/01/02 91/.00 537 3/15/02 3/07002 719.50 538 3/01/02 3/07002 91/.00 537 3/07/02 3/07002 91/.00 538 3/01/02 3/07002 4/07.00 546 3/07/02 3/07/02 4/07.00 546 3/07/02 5/07/02 882.00 546 5/10/02 5/10/02 882.00 547 3/07/02 5/10/02 882.00 548 5/07/02 5/10/02 882.00 549 5/07/02 6/07/02 882.00 540 5/07/02 6/07/02 882.00 540 5/07/02 6/07/02 882.00 540 5/07/02 6/07/02 882.00 540 5/07/02 6/07/02 882.00 541 10/07/01 7/06/01 599.30 524 8903/01 8/03/01 599.30 524 8903/01 8/03/01 599.30 524 8903/01 8/03/01 599.30 530 9/02/01 8/03/01 599.00 530 10/07/01 10/07/01 590.00 536 10/07/01 10/07/01 590.00 536 10/07/01 10/07/01 590.00 537 11/07/01 10/07/01 590.00 538 10/07/01 10/07/01 590.00 539 3/01/02 7/01/01 590.00 530 10/07/01 10/07/01 590.00 531 10/07/01 10/07/01 590.00 532 10/07/01 10/07/01 590.00 533 11/07/01 10/07/01 590.00 534 11/07/01 10/07/01 590.00 535 3/01/02 3/01/02 580.00 537 3/01/02 3/01/02 580.00 539 3/01/02 3/01/02 580.00 540 4/07/02 3/01/02 580.00 540 4/07/02 3/01/02 580.00 541 5/10/02 3/01/02 580.00 542 4/07/02 3/01/02 580.00 543 4/07/02 3/01/02 580.00 544 5/07/02 3/07/01 580.00 559 3/01/02 3/01/02 580.00 544 5/07/02 3/01/02 580.00 559 3/01/02 3/01/02 580.00 540 4/07/02 3/01/	P
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Capte Made	28 17 HOMARO MADDIX P		P	783: -9/17/04/18/4//013 in 2713.13
p 467 1/04/02 1/04/02 91	. P	224 7/20/01 7/20/01 733.50 244 8/02/01 8/03/01 194.25		323 9/14/01 9/14/04 03 03 03 03 03 03 03 03 03 03 03 03 03
Employee 9 Totals: 15 checks 4 10,34	.26 p	269 8/03/01 8/03/01 840,00 280 8/17/01 8/17/01 840,00 299 8/31/01 8/31/01 840.00	P	361 10/12/01 10/12/01 05.00 379 10/26/01 10/26/01 805.00
P 221 7/20/01 7/20/01 9	.75 .71	319, 9/14/01 9/14/01 924.00 337 9/28/01 9/28/01 840.00	P	399 11/09/01 11/09/01 778.25 417 11/21/01 11/21/01 988.75 437 12/01/01 12/07/01 760.00
P 258 8/03/01 8/03/01 8	.25 .13	357 10/12/01 10/12/01 840.00 375 10/26/01 10/26/01 840.00	P.	437 12/07/91 12/07/01 700.00 456 12/21/01 12/21/01 700.00 47/ 1/04/02 1/04/02 980.00
P 296 B/31/01 B/31/01 71 P 316 9/14/01 9/14/01 7	.13 .00	395 11/09/01 11/09/01 - 840.00 413 11/21/01 11/21/01 924.00 433 12/07/01 12/07/01 840.00	P	495 1/18/02 1/18/02 910.00 513 2/01/02 2/01/02 700.00
P 354 10/12/01 10/12/01 - 8	.00 (13	452 12/21/01 12/21/01 : 840.00 4/3 1/04/02 1/04/02 : 840.00	P P	- 531 2/15/02 2/15/02 700.00 - 550 3/01/02 3/01/02 9/5.63
P : 391-11/09/01 11/09/01 '8	,50 1.00	491 1/18/02 1/\$8/02 840.00 510 2/01/02 2/01/02 855.75	p.	584 3715/02 3715/02 831.25 587 3729/02 3729/02 700.00 605 4712/02 4712/02 700.00
P 429 12/07/01 12/07/01 7 P 447 12/21/01 12/21/01 7	).00 ).00	528 2/15/02 2/15/02 ' 840,00 547 3/01/02 3/01/02 840,00 581 3/15/02 3/15/02 840,00	p Nagaring 200	- 622 4/26/02 4/26/02 700.00
P 486 . 1/18/02 1/18/02 . 7	).00 ).00 ).13	583 3/29/02 3/29/02 840.00 602 4/12/02 4/12/02 840.00		674 \$/24/02 \$/24/02 752.50 692 6/07/02 6/07/02 770.00
P 523 2/15/02 2/15/02 8	0.00 1.25	655 5/10/02 5/10/02 840.00	p Employee	710 6/21/02 6/21/02 700.00 27 Totals: 27 checks 20,245.84
P 576 3/15/02 3/15/02 · 7 P 578 3/29/02 3/29/02 7	5.00 · · · · · · · · · · · · · · · · · ·	9 671 5/24/02 5/24/02 903.00 6 689 6/07/02 6/07/02 924.00 707 6/21/02 6/21/02 840.00	30 WILLIS JOE BUSSELL, JR. P	210 7/06/01 7/06/01 773.50
P 614 4/26/02 4/26/02 7	1.69 0.00 0.13 Employe	(4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	P.	228 7/20/01 7/20/01 833.0C 248 8/02/01 8/03/01 222.0C 245 8/03/01 8/03/01 1.040.0C
P 667 5/24/02 5/24/02 7	2.50- 8.13 18 JOSEPH B. CLONTZ			265 8/03/01 8/03/01 1,040.00. 284 8/17/01 8/17/01 800.00 305 8/31/01 8/31/01 815.00
P 704 6/21/02 6/21/02 7	0.00	9 300 8/31/01 8/31/01 530.17 P 320 9/14/01 9/14/01 530.17 P 338 9/28/01 9/28/01 530.17	P P	324 9/14/01 9/14/01 880.00 343- 9/28/01 9/28/01 800.00
Employee 10 Totals: 27 checks 20.6	0.37 4.50	P 358 10/12/01 10/12/01 530.17 P 376 10/26/01 10/26/01 530.17		362 10/12/01 10/12/01 800.00 - 380 10/26/01 10/26/01 815.00
P 222 7/20/01 7/20/01 5	5:00 1:50	P 396 11/09/01 11/09/01 · 530.17 P 414 11/21/01 11/21/01 530.17		400 11/09/01 15/09/01 800.00 418 11/21/01 11/21/01 1,040.00 438 12/07/01 12/07/01 800.00
P 259 8/03/01 8/03/01 P 278 8/17/01 8/17/01	6.00 1.75	P 434 12/07/01 12/07/01 530-17 P 453 12/21/01 12/21/01 530-17 P 474 1/04/02 1/04/02 530-17	j P	457 12/21/01 12/21/01 800.00 478 1/04/02 1/04/02 1/120.00
D 317 9/14/01 9/14/01	4.25 2.25			496 1/18/02 1/18/02 800.00 514 2/01/02 2/01/02 815:00
. P 355 10/12/01 10/12/01	4.58 Employ 3.00 Employ 6.00		P	532 2/15/02 2/15/02 815.00 551 3/01/02 3/01/02 800.00 585 3/15/02 3/15/02 800.00
P 392 11/09/01 11/09/01 P 410 11/21/01 11	3.13 - 19 WILLIAM LAWRENCE 9.38	P - 206 7/06/01 7/06/01 693.00 P - 225 7/20/01 7/20/01 612.50 P - 245 8/02/01 8/03/01 31.90		588 3/29/02 3/29/02 845.00 / 606 4/12/02 4/12/02 1,280.00
P 448 12/21/01 12/21/01	7.25 8.00 15.00	P 262 8/03/01 8/03/01 667.00 P 281 8/17/01 8/17/01 612.63		623 4/26/02 4/26/02 875.00 659 5/10/02 5/10/02 800.00
P 487 1/18/02 1/18/02	0.00	P 301 8/31/01 8/31/01 764.88 P 321 9/14/01 9/14/01 855.50	P P	675 5/24/02 5/24/02 860.00 693 6/07/02 6/07/02 1;040.00 /11 6/21/02 6/21/02 800.00
P 524 2/15/02 2/15/02 P 543 3/01/02 3/01/02	0.00 11.88	P 339 9/28/01 9/28/01 710.50 P 359 10/12/01 10/12/01 692.38 P 377 10/26/01 10/26/01 656.13	Employee	50 F0 TV
P 579 3/29/02 3/29/02	0.00 00.00	P 397 11/09/01 11/09/01 645.25 P 415 11/21/01 11/21/01 710.50	31 ANTHONY CROMER P	213 7/,09/01 7/09/01 908.25
P. 615 4/26/02 4/26/02	00.00 45.94 86.25	P 435 12/07/01 12/07/01 590.88 P 454 12/21/01 12/21/01 710.50	Employee	31, lotals: 1 check 908.25
P 668 5/24/02 5/24/02 P 687 6/07/02 6/07/02	52,50	P 475 . 1/04/02 1/04/02 986.00 P 493 1/18/02 1/18/02 710.50 P 511 2/01/02 2/01/02 656.13	32 NILMER ROBINSON P	211 7/06/01 7/06/01 875.50 229 7/20/01 7/20/01 718.25
	10,00 (84)	P 529 2/15/02 2/15/02 721.38 P 548 8/01/02 3/01/02 348.00	твог э хэлтээ <mark>р</mark>	249 8/02/01 8/03/01 33.89 286 8/02/01 8/03/01 " 805.00 285 8/17/01 8/17/01 752.50
Employee 11 Totals: 27 checks 19.  12 ERNIE D. GRAVES P 204 7/06/01 7/06/01.	81.29 26.50	p 582 3/15/02 3/15/02 7/5.75 p 584 3/29/02 3/29/02 710.50 p 603 4/12/02 4/12/02 743:13	, p	285 8/17/01 8/17/01 - 752.50 304 8/31/01 8/31/01 778.75 325 9/14/01 9/14/01 770.00 -
P 223 7/20/01 7/20/01 P 243 8/02/01 8/03/01	12,50 31,90	P 650 4726/02 4/26/07 743.13 P 656 5/10/02 5/10/02 672.44	P P	344 9/28/01 9/28/01 805.00 363 10/12/01 10/12/01 713.13
P 268 8/03/01 8/03/01 P 279 8/17/01 8/17/01 P 298 8/31/01 8/31/01	54.00 90.88 90.88	P 672 5/24/02 5/24/02 623.50 P 690 6/01/02 6/01/02 725.00	P P	381 10/26/01 10/26/01 752,50 401 11/09/01 11/09/01 726.25 419 11/21/01 11/21/01 975.63
p 318 9/14/01 9/14/01 p 336 9/28/01 9/28/01	38.00 Emplo	P 708 6/21/02 6/21/07 797.50 yee 19 Totals: 27 checks 18,166.51	p P	439 12/07/01 12/07/01 700.00 458 12/21/01 12/21/01 850.94
P 356 10/12/01 10/12/01 P 374 10/26/01 10/26/01	07.19 01.75 22 RISSIE B. BALLINGER	P 207 7/06/01 7/06/01 784.00 P 226 //20/01 7/20/01 626.50	, , , , , , , , , , , , , , , , , , ,	479 1/04/02 1/04/02 1,085.00 497 1/18/02 1/18/02 700.00
P 393 11/09/01 11/09/01 P 411 11/21/01 11/21/01 P 431 12/07/01 12/07/01	90.88 54.00 80.00	P 246 8/02/01 8/03/01 33.42 P 263 8/03/01 8/03/01 667.00	P P	515 2/01/02 2/01/02 713.13 533 2/15/02 2/15/02 809.38 552 3/01/02 3/01/02 560.00
P. 449 12/21/01 12/21/01 P. 470 11/04/02 1/04/02	22.00 44.63	P 287 8/17/01 8/17/01 667.00 P 302 8/31/01 8/31/01 9/67.88 P 322 9/14/01 9/14/01 580.00	P P	586 3/15/02 3/15/02 700:00 589 3/29/02 3/29/02 700:00
P 488 1/18/02 1/18/02 P 517 2/01/02 2/01/02	80.00 90.88	0 210 0/20/01 0/20/01 1 754 00	P	607 4/12/02 4/12/02 700.00 624 4/26/02 4/26/02 805.00 660 5/10/02 5/10/02 638.75
P 525 2/15/02 2/15/02 P 544 3/01/02 3/01/02 P 578 3/15/02 3/15/02	80.00 80.00 → 87.25	P 378 10/26/01 10/26/01 522.00 P 398 11/09/01 11/09/01 1.156.38	,	
P 580 3/29/02 3/29/02 P 599 4/12/02 4/12/02	90 .00 85 .44	P 446 11/21/01 11/21/01 812.00 P 436 12/07/01 12/07/01 522.00 P 455 12/21/01 12/21/01 754.00	P	712 6/21/02 6/21/02 700.00
P 616 4/26/02 4/26/02 P 652 5/10/02 5/10/02 P 669 5/24/02 5/24/02	790.886 880.00 ° 877.25 895.00 855.44 997.00 997.00	P 476 1/04/02 1/04/02 986.00 P 474 1/18/02 1/18/02 710.50 P 512 2/01/02 2/01/02 808.38	Employee	232 7/31/01 7/31/01 400.00
	788.56	P 512 2/01/02 2/01/02 808.38 p 530 2/15/02 2/15/02 638.40 P 549 3/01/02 3/01/02 449.50	, - p	
	20.100	P 583 3/15/02 3/15/02 667,00 P 585 3/29/02 3/29/02 638.00	, p	384 10/31/01 10/31/01 400.00 422 11/30/01 11/30/01 400.00
P 412 11/21/01 11/21/01 P 432 12/07/01 12/07/01 P 450 12/21/01 12/21/01	150.00 178.00 132.00	P 604 4/12/02 4/12/02 522.00 P 621 4/26/02 4/26/02 754.00		461 12/28/01 17/28/01 400.00 500 1/31/02 1/31/02 400.00 4 536 2/28/02 2/28/02 400.00
P 471 1/04/02 1/04/02 P 489 1/18/02 1/18/02	382,00 · · · · · · · · · · · · · · · · · ·	P . 657 5/10/02 5/10/02 648.88 P. 673 5/24/02 5/24/02 565.50 P 691 6/07/02 6/07/02 812.00		4 536 2/28/02 2/28/02 400.00 590 3/29/02 3/29/02 400.00 590 627 4/30/02 4/30/02 400.00
	135.00 ) ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	P . 709 6/21X02 6/21/02 754.00	, , , , , , , , , , , , , , , , , , ,	680 5/30/02 5/30/02 400.00 716 6/29/02 6/29/02 400.00
P 579 3/15/02 3/15/02 P 581 3/29/02 3/29/02	400.00	yee 22 Totals: 27 checks 18,568 ald P 208 7/06/01 7/06/01 729.83	Employe	e. 41 Totals: 12 checks 4,800.00
D 400 4712/02 4/12/02	406.00 406.00 24 JAMES HILLER 348.00 279.13	P 208 7/06/01 7/06/01 729.83 P 233 7/31/01 //31/01 4,987.19 P 288 8/27/01 8/27/01 729.83	42 JASON ADAMS P	212 7/06/01 7/06/01 616.00 230 7/20/01 7/20/01 570.50
P 653 - 5/10/02 5/10/02 Employee 13 Totals: 14 checks 5	841.64	P 303 8/31/01 8/31/01 4.987.19 P 341 9/28701 9/28/01 4.987.19		
14 DOMNIE R. BARNETT P 451 12/21/01 12/21/01 •	174.00	p. 383 10/31/01 10/31/01 4.987.19 p. 421 11/30/01 11/30/01 4.987.19 p. 440 12/28/01 12/28/01 4.987.19	p p	286 8/17/01 *8/17/01 580.00 2 308 8/31/01 8/31/01 590.88 326 9/14/01 9/14/01 580.00
9 472 1/04/02 1/04/02 P 490 1/18/02 1/18/02 P 509 2/01/02 2/01/02	580.00 656.13	P. 499 1/31/02 1/31/02 5,188,23 P 535 2/28/02 2/28/02 5,188,23	`.'.'	346 9/28/01 9/28/01 580.00 364 10/12/01 10/12/01 667.00
P 509 2/01/02 2/01/02 P 527 2/15/02 2/15/02 P 546 3/01/02 3/01/02	580.00 842.75	P 586 3/29/02 3/29/02 5.188:23 P 626 4/30/02 4/30/02 5.188:23		9 382 10/26/01 10/26/01 590.88 9 402 11/09/01 11/09/01 580.00 9 420 11/21/01 11/21/01 754.00
P 580 3/15/02 3/15/02 P 582 3/29/02 3/29/02	348.00 779,13 779,13 741.64 747.00 418.05 309.00 309.00 309.00 309.00 770,31 809.00 770,31 836.4 930.80 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308 27,308	\$ \$84 "\$72902" 2779102" \$,188.22 \$ \$454 \$73902 \$47902 \$5,188.22 \$ \$479 \$573002 \$578022 \$5,188.23 \$ \$715 \$672902 \$627902 \$5,188.23 \$ \$72902 \$427902 \$5,188.23 \$ \$929 \$7704/01 \$704/01 \$ \$209 \$7704/01 \$704/01 \$ \$209 \$7704/01 \$704/01 \$ \$209 \$7804/01 \$704/01 \$ \$209 \$7804/01 \$704/01 \$ \$209 \$7804/01 \$704/01 \$ \$209 \$7804/01 \$704/01 \$ \$200 \$8704/01 \$ \$200 \$8704/01 \$ \$200 \$8	,	9 440 12/07/01 12/07/01 580:00 9 459 12/21/01 12/21/01 634:38
P 601 4/12/02 4/12/02 P 618 4/26/02-4/26/02 P 654 5/10/02 5/10/02	585.44 Emplo	ryee 24 Totals: 14 checks . 62,512.18		9 : 480 1/04/02 1/04/02 812.00 9 : 498 1/18/02 1/18/02 580.00
P 688 6/07/02 6/07/02	532.88 27,JOHN A: GUILFOIL: 754.00 500.00	P. 209 7/06/01 7/06/01 788.50 P 227 7/20/01 7/20/01 873.50		P 516 2/01/02 2/01/02 618.06 P 534 2/15/02 2/15/02 580.00 P 553 3/01/02 3/01/02 580.00
. P 706 6/21/02 6/21/02	500.00 ,505.03	P 244 8/03/01 8/03/01 143.21 P 264 8/03/01 8/03/01 700.00	·	p 587 3/15/02 3/15/02 580.00

(Se Can De de Prime									
Expl Name	Typ Check# Chk-date Prd-date P 591 3/29/02 3/29/02	- Grose 580.00	Esp\$ Nate		Chk-date Prd-date 5/31/02 5/30/02	936.00	Empt Name	Typ Check# Chk-date Prd-date  P. 813 6/14/02 6/14/02	Gross
	P 608 4/12/02 4/12/02 P 625 4/26/02 4/26/02 P 661 5/10/02 5/10/02	580.00 580.00 580.00		o in Com-	ls: 10 checks	9,360.00		P . 844 6/28/02 6/28/02	568.00 13,518.40
	P 677 5/24/02 5/24/02 P 695 6/07/02 6/07/02 P 713 6/21/02 6/21/02	623,50 754,00 580.00	9 HARY J. FRENCH	P 25 P 37 P 89	8/15/01 8/15/01 8/30/01 8/30/01 9/14/01 9/14/01	765.60 883.20 777.40	15 FRED MULLINS JR.	P 43 8/30/01 8/30/01 P 142 9/28/01 9/28/01	546.46
	Employee 42 Totals: 27 checks	15,961.58		P 136 . P 156	9/28/01 9/28/01 10/15/01 10/15/01	736.00 864.80		P 227 10/31/01 10/31/01 P 295 11/30/01 11/30/01	546.46 546.46
44 BECKY HINK	P 678 5/24/02 5/24/02 P 696 6/07/02 6/07/02	373.75 416.00		P 251 P 289	10/31/01 -10/31/01: 11/15/01 11/15/01 11/30/01 11/30/01	809,60 809,60		P 375 12/28/01 12/28/01 P 464 1/31/02 1/31/02 P 553 2/28/02 2/28/02	546.46 546.46
	P 714 6/21/02 6/21/02 Employee 44 Totals: 3 checks ,	559.00		P 369	12/14/01 12/14/01 12/28/01 12/28/01 1/15/02 1/15/02	736.00 809.60 809.60		P - 628 3/29/02 3/29/02 P 720 4/30/02 4/30/02 P 801 5/31/02 5/30/02	546.46 546.46 546.46
Frand totà	ls: 25 employees ø 500 checks 3	86,247.85			1/31/02 1/31/02 2/15/02 2/15/02 2/28/02 2/28/02	883.20 809.60 662.40	.16 TERESA VANZANT		5,464.60
	GENERAL FUND			P' . 622	3/15/02 3/15/02 3/29/02 3/29/02 4/15/02 4/15/02	736.00 736.00	A TENESH VINERAL	P 143 9/28/01 9/28/01 P 228 10/31/01 10/31/01	52.50 52.50 52.50
	AYROLL HISTORY REPO			P 714 P 737	4/30/02 4/30/02 5/15/02 5/15/02 5/31/02 5/30/02	809.60 878.60 883.20		P 296 11/30/01 11/30/01 P 376 12/28/01 12/28/01 P 465 1/31/02 1/31/02	52.50 52.50 52.50
Emply Name	Typ Check# Chk-date Prd-date	Gross		P 810	6/14/02 6/14/02 6/28/02 6/28/02	784.30 736.00		P. 554 2728/02 2/28/02 P. 629 3/29/02 3/29/02 P. 721 4/30/02 4/30/02	52.50 52.50 52.50
1-BQBBY C.: BISHOP, JR	P 29 8/30/01 8/30/01 P 128 9/28/01 9/28/01 P 214 10/31/01 10/31/03	833.33 833.33	Emplo 10 JOHN HOLBROOK		8/30/01 8/30/01	17,686.70		P 802 5/31/02 5/30/02 Employee 16 Totals: 10 checks	52.50 525.00
	P 282 11/30/01 11/30/01 Employee 1 Totals: 4 checks	416,67		P 137	9/28/01 9/28/01 10/31/01 10/31/01	546.46 546.46	17 KATHY ROBINSON	P 45 8/30/01 8/30/01 P 144 9/28/01 9/28/01	208.00 208.00
2 JEFFREY T. BURDETTE	P 30 8/30/01 8/30/01 P 129 9/28/01 9/28/01	1,000.00		P 370 I	1/30/01 11/30/01 12/28/01 12/28/01 1/31/02 1/31/02	546.46 546.46 546.46		P 229 10/31/01 10/31/01 P 297 11/30/01 11/30/01 P 377 12/28/01 12/20/01	208.00 208.00
	P 215 10/31/01 10/31/01 P 283 11/30/01 11/30/01 P 363 12/28/01 12/28/01	1,000.00 1,000.00 1,000.00		P 623 P 715	2/28/02 - 2/28/02 3/29/02 - 3/29/02 4/30/02 - 4/30/02	546.46 546.46 546.46		P 466. 1/31/02 1/31/02 P 555 2/28/02 2/28/02	208.00 208.00 208.00
	P 452 1/31/02 1/31/02 P 541 2/28/02 2/28/02 P 616 3/29/02 3/29/02	1,000.00 1,000.00 1,000.00	Emplo	P 796 yee 10 Total	5/31/02 5/30/02 s: 10 checks :	546.46-		P 630 3/29/02 3/29/02 P 722 4/30/02 4/30/02 P 803 5/31/02 5/30/02	208.00 208.00 208.00
	P 708 4/30/02 4/30/02 P 789 5/31/02 5/30/02	1,000.00	: 11 ANNA R. HULLINS		8/15/01 8/15/01 8/30/01 8/30/01	1,083.33			2,080.00
		00.000,01		P 90 P 138	9/14/01 9/14/01 9/28/01 9/28/01 0/15/01 10/15/01	1,111.93 1,111.93 1,111.93	18 ANNA MULLINS	P 46 8/30/01 8/30/01 P 145 9/28/01 9/28/01 P 230 10/31/01 10/31/01	224.16 224.96 224.16
3 JACKIE R. BRADLEY	P 31 8/30/01 8/30/01 P 130 9/28/01 9/28/01 P 216 10/31/01 10/31/01	546.46 546.46 546.46	$\gamma$	P 233 1 P 252 1	0/31/01 10/31/01 1/15/01 11/15/01	1,111.93		P 316 11/30/01 11/30/01 P 378 12/28/01 12/28/01 P 467 1/31/02 1/31/02	224.16 224.16 336.24
	P 284 11/30/01 11/30/01 P 364 12/28/01 12/28/01 P 453 1/31/02 1/31/02	546.46 546.46		P 330 1 P 371 1	1/30/01 11/30/01 2/14/01 12/14/01 2/28/01 12/28/01	1,111.93 1,111.93 1,111.93		P 556 2/28/02 2/28/02	224.16 . 336.24
	P 542 2/28/02 2/28/02 P 617 3/29/02 3/29/02 P 709 4/30/02 4/30/02	546.46 546.46		P 460 P 482	1/15/02 1/15/02 1/31/02 1/31/02 2/15/02 2/15/02	1,111.93 1,111.93 1,111.93		P 804 5/31/02 5/30/02	224.16 336.24
1 1	P 790 5/31/02 5/30/02 Employee 3 Totals: 10 checks	5,464.60		P 571 :	2/28/02 2/28/02 3/15/02 3/15/02 3/29/02 3/29/02	1,111.93 1,111.93	19 JAMES E. RENNER	P 255 11/15/01 11/15/01	837.76 837.76
4 JAMES BULLOCK	P 32 8/30/01 8/30/01 P 131 9/28/01 9/28/01	546.46 546.46		P. /16	4/15/02 4/15/02 4/30/02 4/30/02 5/15/02 5/15/02	1,111.93 1,111.93 1,111.93		P 333 12/14/01 12/14/01 P 379 12/28/01 12/28/01	768.74 837.76
	P 217 10/31/01 10/31/01 P 285 11/30/01 11/30/01 P 365 12728/01 12/28/01	546.46 546.46 546.46		P 811	5/31/02 5/30/02 6/14/02 6/14/02 6/28/02 6/28/02	1,111.93	nich i dan ingka	P - 485 2/15/02 2/15/02	894.88 913.92 959.14
	P 454 1/31/02 1/31/02 P 543 2/28/02 2/28/02	546.46 546.46	Emplo)	ree 11 Totals		24,433.86		P 557 2/28/02 2/28/02 P 574 3/15/02 3/15/02 P 632 3/29/02 3/29/02	685.44 852.04 761.60 -
	P 618 3/29/02 3/29/02 P 710 4/30/02 4/30/02 P 791 5/31/02 5/30/02	546.46 546.46 546.46		P. 40 8	8/15/01 8/15/01 3/30/01 8/30/01	873.26 947.58		P 650 4/15/02 4/15/02 P 724 4/30/02 4/30/02 P 741 5/15/02 5/15/02	837.76 837.76 952.00
5 BUZZ CARLOFTIS		5,464.60		P 139 5	9/14/01 9/14/01 . 9/28/01 9/28/01 0/15/01 10/15/01	.873.26 798.94 859.33		P 805 5/31/02 5/30/02 P 828 6/14/02 6/14/02 P 845 6/28/02 6/28/02	913.92 761.60 775.88
	. P. 218 10/31/01 10/31/01	5,442.14 5,442.14 5,442.14		P 253 11 P 292 11	0/31/01 10/31/01 1/15/01 [1/15/01 1/30/01 11/30/01	947.58 929.00 845.39		Employee 19 Totals: 16 checks 13	427.96
	'P 366 12/28/01 12/28/01	5,442.14 5,442.14 4,442.14		P 372 12 P 411 1	2/14/01 12/14/01 2/28/01 12/28/01 1/15/02 1/15/02	861.65 873.26 873.26	20 HOWELL HOLBROOK, JR	P 299 11/30/01 11/30/01 P 334 12/14/01 12/14/01 P 380 12/28/01 12/28/01	416.67
	P 619 3/29/02 3/29/02 P 711 4/30/02 4/30/02	4,442.14 4,442.14 5,188.24		P 483 2 P 550 2	/31/02 1/31/02 2/15/02 2/15/02 2/28/02 2/28/02	1,079.96 873.26 724.62			416.67 416.67 416.67
		1,167.50		P 625 3	1/15/02 3/15/02 1/29/02 3/29/02 1/15/02 4/15/02	845139 798.94 873.26		P 486 2/15/02 2/15/02 P 558 2/28/02 2/28/02 P 575 3/15/02 3/15/02	416.67 416.67 416.67
6 DOMALD C. COYLE	P 34 8/30/01 8/30/01	500'.00		P . · 717, 4	/30/02 4/30/02 /15/02 5/15/02 /31/02 5/30/02	873.26 845.39 975.45		P 633 3/29/02 3/29/02 P 651 4/15/02 4/15/02 P 725 4/30/02 4/30/02	416.67 416.67 416.67
7 AMTHONY CROMER		1,500.00		D 813 Y	139/02 6/14/02	743.20		P 742 5/15/02 5/15/02 P 806 5/31/02 5/30/02 P 814 6/14/02 6/14/02	416.67 416.67 416.67
/ MILITURY CRUTER	P 35 8/30/01 8/30/01 P 88 9/14/01 9/14/01		10 01110 0 movemen				·	Employee 20 Totals: 15 checks 6	416.67
			13. BILLY R. HCKINNEY	P 41 8 P 140 9 P 225 10	//30/01 8/30/01 //28/01 9/28/01 //31/01 10/31/01	546.46 - 546.46 - 546.46	21 JOSEPH B. CLONTZ	P 470 1/31/02 1/31/02 P 509 -2/15/02 2/15/02	
· 3	P 250 11/15/01 11/15/01 P 287 11/30/01 11/30/01 P 328 12/14/01 12/14/01	978.75 1,175.63 860.63		P 293 11 P 373 12 P 462 1	/30/01 11/30/01 /28/01 12/28/01 · /31/02 1/31/02 ·	546.46 546.46 546.46		P - 559 2/28/02 2/28/02 P - 576 3/15/02 3/15/02 P 634 3/29/02 3/29/02	530:17 530:17
	P 367 12/28/01 12/28/01 P 408 1/15/02 1/15/02 P 456 1/31/02 1/31/02	1,051.88 1,094.06		P 551 2 P 626 3 P 718 4	/78/02 2/28/02 /29/02 3/29/02 /30/02 4/30/02 -	546.46 546.46		P 652 4/15/02 4/15/02 P 726 4/30/02 4/30/02 P 743 5/15/02	530.17 530.17
	P 480 2/15/02 2/15/02 P 545 2/28/02 2/28/02 P 569 3/15/02 3/15/02	1,158.75 -810.00	Eaplay	P 799 5 ee 13 Totals	/31/02 5/30/02 .	546.46		P 807 5/31/02 5/30/02 P 815 6/14/02 6/14/02	530.17 530.17
	P 620 3/29/02 3/29/02 P 644 3/29/02 4/15/02 P 645 4/15/02 4/15/02	42.19 900.00 ~	14 MYRTLE KIDWELL	P 28 8	/15/01 8/15/01 /30/01 8/30/01	624.80 681.40		P 470 1/31/02 1/31/02 P 509 2/15/02 2/15/02 P 559 2/37/02 2/25/02 P 576 3/15/02 3/15/02 P 576 3/15/02 3/15/02 P 584 3/15/02 3/15/02 P 584 3/15/02 4/30/02 P 785 4/30/02 4/30/02 P 785 4/30/02 4/30/02 P 786 5/15/02 5/15/02 P 817 6/28/02 6/28/02 Esployee 21 Totals: 11 checks 5 ROAD FUND	,831.87
	P 712 4/30/02 4/30/02 P 736 5/15/02 5/15/02 P 793 5/31/02 5/30/02	1,285.31		P 92 9 P 441 9 P 159 10	/14/01 9/14/01 /28/01 9/28/01 /15/01 10/15/01	568.00 568.00	Grand tota	ls: 21 employees 269 checks - 230	,521 .80
	P 809 6/14/02 6/14/02 P 840 6/28/02 6/28/02	959.06 900.00		P 254 11.	/31/01 10/31/01 /15/01 11/15/01	681.60 624.80	Grand tota  EMPLOYEE	ROAD FUND	
-8 HARLAM FARTHING		936.00		332 12 374 12	/14/01 12/14/01 /28/01 12/28/01	568.00 624.80 . È	EMPLOYEE	Typ Checks Chk-date Prd-date	R T 
		936.00 936.00		463 1. 484 2.				P - 11 8/15/01 8/15/01	810.24
	P 368 12/28/01 12/28/01 P 457 1/31/02_1/31/02			573 3. 6 627 3.	/15/02 3/15/02 /15/02 3/15/02 /15/02 4/15/02	624.80 568.00		P 93 9/14/01 9/14/01 P 110 9/28/01 9/28/01	851.60 722.24 696.00
	P 546 2/28/02 2/28/02 P 621 3/29/02 3/29/02	936.00 936.00 936.00		740 5	/15/02 4/15/02 /30/02 4/30/02 /15/02 5/15/02	624.80 624.80		P 160 10/15/01 10/15/01 - P 196 10/31/01 10/31/01 - P 238 11/15/01 11/15/01	765,60 835,20 765,60
	P 713 4/30/02 4/30/02	936.00		9 800 5	/31/02 5/30/02	. 681 .60		P 265 11/30/01 11/30/01	765.60

-1

EapS Name . Typ	Check9 Cht-date Prd-date Gross	Empl Name / Typ Checkl Chk-date Prd-C	late Gross Early Name	yp Checks Chk-date Pro-date Gross
	335 12/14/01 12/15/01 696.00 381 12/28/01/12/28/01 765.60 415 1/15/02 1/15/02 939.60 435 1/31/02 1/31/02 985.28	P 242 11/15/01 11/15 P 271 11/30/01 11/30 P 387 12/14/01 12/35 P 387 12/28/01 12/36	/01 765.60	P 753 5/15/02 5/15/02 856.95 P 783 5/31/02 5/30/02 835.20 - P 824 6/14/02 6/14/02 6/96.00 P 856 6/28/02 6/28/02 696.00
	488 2/15/02 2/15/02 863.48 524 2/28/02 2/28/02 626.40 579 3/15/02 3/15/02 765.60 598 3/29/02 3/29/02 696.00	9 419 -1/15/02 1/15 9 441 -1/31/02 1/31 P, 492 2/15/02 2/15 P 530 2/28/02 2/28	/02 926.55 /02 959.10 Employ /02 765.60	ee 12 Jotals: 22 checks 16,/34.46 P 73 8/31/01 8/31/01: 300.00
	653 4/15/02 4/15/02 765.60 691 4/30/02 4/30/02 765.60 745 5/15/02 5/15/02 765.60 772 5/31/02 5/30/02 835.20	P. 583 3/15/02 3/15 9 604 3/29/02 3/29 9 657 4/15/02 4/15 P. 657 4/30/02 4/3	/02 765:60 /02 696:00 /02 765:60	P 122 9/28/01 9/28/01 300.00 P 208 10/31/01 10/31/01 300.00 P 277 11/30/01 11/30/01 300.00 P 393 12/28/01 12/28/01 300.00
P P Employée	816 6/14/02 6/14/02 702.56 848 6/28/02 6/28/02 702.56 1 Totals: 22 checks 17,087.16	P 749 5/15/02 5/15 9 778 5/31/02 5/30 P 820 6/14/02 6/14 P 852 6/28/02 6/26	/02 835.20 /02 1696.00 /02 696.00	P 610 3/29/02 3/29/02 300.00 P 703 4/30/02 4/30/02 300.00
2 FRED L. BARRON P.	12 8/15/01 8/15/01 7/65.60 62 8/31/01 8/31/01 835.20 94 9/14/01 9/14/01 696.00		16,849.73 Employ	P: 784 5/31/02 5/30/02 300.00 ee 13 Totals: 10 checks 3,000.00 P: 20 8/15/01 8/15/01 928.12
	111 9/28/01 9/28/01 696.00 161 10/15/01 10/15/01 765.60 197 10/31/01 10/31/01 835.20 239 11/15/01 11/15/01 765.60 266 11/30/01 11/30/01 765.60	P 117 9/28/01 9/28 P 165 10/15/01 10/15	/01 971.90 /01 988.75 /01 1,138.48	P 74 8/31/01 8/31/01 7.58.12 P 102 9/14/01 9/14/01 829.60 - P 123 9/28/01 9/28/01 829.60 - P 149 10/15/01 10/15/01 912.56
	336 12/14/01 12/15/01 698,00 382 12/28/01 12/28/01 765.40 **116 1/15/02 1/15/02 939.40 436 1/31/02 1/31/02 1;004.85	P 243 11/15/01 11/15 P 272 11/30/01 11/30 P 340 12/14/01 12/15	/01 1,079.15 /01 1,070.68 //01 1,031,13	P 209 10/31/01 10/31/01 1,642.19 P 247 11/15/01 11/15/01 912.56 P 278 11/30/01 11/30/01 912.56
, le	489 2/15/02 2/15/02 876.53 525 2/28/02 2/28/02 626.40 580 3/15/02 3/15/02 765.60 599 3/29/02 3/29/02 696.00	P 420 1/15/02 1/15 P 442 1/31/02 1/31 P 493 2/15/02 2/15	i/02 1,5/3,53	P 344 12/14/01 12/15/01 840.7t 3 94 12/28/01 12/28/01 912.56 P 424 1/15/02 1/15/02 1,294.25 P 448 1/31/02 1/31/02 1,236.62
	. 654 4/15/02 4/15/02 765.60 692 4/30/02 4/30/02 765.60 746 5/15/02 5/15/02 856.93 773 5/31/02 5/30/02 835.20	P 584 3/15/02 3/15 P 685 3/29/02 3/25 P 658 4/15/02 3/25 P 698 4/30/02 4/3	5/02 1,079.15 1/02 988.75 5/02 1,183,68	P 497 2/45/02 2/15/02 1,060.33
P R Employee	817 6/14/02 6/14/02 - 696.00 849 6/28/02 6/28/02 696.00 2 Totals: 22 checks 17,110.73	P 779 5/31/02 5/3 P 821 6/14/02 6/1	0/02 1,194.98 4/02 988.75	P 662 4/15/02 4/15/02 912.56 P 704 4/30/02 4/30/02 912.56 P 754 5/15/02 5/15/02 1,037.00 P 765 5/31/02 5/30/02 995.52 P 825 6/14/02 6/14/02 829.60
3 JACKIE R. BRADLEY	63 8/31/01 8/31/01 300.01 112 9/28/01 9/28/01 300.01 198 10/31/01 10/31/01 300.01 267 11/30/01 11/30/01 300.01	9 GLORGE W. KIRBY P 17 8/15/01 8/1	5/01 831.20 Employ	P 857 6/28/07 6/78/02 829.60 ree 14 Totals: 22 checks 20,734.82
	383 12/28/01 12/28/01 300.00 437 1/31/02 1/31/02 300.00 526 2/28/02 2/28/02 300.00 615 3/29/02 3/29/02 300.00	P 99 9/14/01 9/1 P 118 9/28/01 7/2 P 146 10/15/01 10/1	4/01 748.48 15 KLU MULLINS JK. 8/01 755.04 5/01 831.20	P 75 8/31/01 8/31/01 300.00 P 124 9/28/01 9/28/01 300.00 P 210 10/31/01 10/31/01 300.00 P 279 11/30/01 11/30/01 300.00
Employee	693 4/30/02 4/30/02 300.0 774 5/31/02 5/30/02 300.0 3 Totals: 10 checks 3,000.0	P 244 11/15/01 11/1 P 273 11/30/01 11/3 P 341 12/14/01 12/1	5/01 - 831.20 0/01 - 798.40 5/01 - 761.60 8/01 - 798.40	P. 395 12/28/01 12/28/01 - 306.00
4 JAMES DONALD BULLOCK P	64 8/31/01 8/31/01 300:00 113 9/28/01 9/28/01 300:00 199 10/31/01 10/31/01 300:00	p 421 1/15/02 1/1 p 431 1/31/02 1/1 p 494 2/15/02 2/1 p 532 2/78/02 2/2	5/02 1,013.15 1/02 1,049.58 5/02 - 959.14 Fables	P 705 4/30/02 4/30/02 300.00 P 786 5/31/02 5/30/02 300.00
were Controlled to	268 11/30/01 11/30/01 300.0 384 12/28/01 12/28/01 300:0 438 1/31/02 1/31/02 300.0 527 2/28/02 2/28/02 300.0	P 585 3/15/02 3/1 P 606 3/27/02 3/7 P 659 4/15/02 4/1 P 699 4/30/02 4/3	5/02 837:76 19/02 761:60 5/02 837:76 16 EVERETT LEE RENNER	P 21 8/IS/01 8/IS/01 852.04 P 76 8/31/01 8/31/01 956.76
P P Employee	601 3/29/02 3/29/02 300.0 694 4/30/02 4/30/02 300.0 775 5/31/02 5/30/02 300.0 4 Totals: 10 checks 3,000.0	P 780 5/31/02 5/3 P 822 6/14/02 6/1 P 854 6/78/02 6/	5/02 %66.28* 10/02 913.92 4/02 837.76	P 103 9/14/01 9/14/01 761.60 P 125 9/28/01 9/28/01 761.60 P 170 10/15/01 10/15/01 937.76 P 211 10/31/01 10/31/01 913.92
5 GILBERT CHESWUT P.	13 8/15/01 8/15/01 837.7. 65 8/31/01 8/31/01 913,9 95 9/14/01 9/14/01 761.6	*Employee 9 Totals: 22 check to JOHN HOLBROOK P /0 8/31/01 8/3	300.00	P 288 11/15/01 11/15/01 837476 P 280 11/13/01 11/30/01 837.76 2 345 12/44/01 12/15/01 761.30 761.30 776 12/28/01 12/15/02 837.76 P 425 1/15/02 17/15/02 894.88
	114 9/28/01 9/28/01 761.6 182 10/15/01 10/15/01 837.7 200 10/31/01 10/31/01 913.9 240 11/15/01 11/15/01 866.3	P 274 11/30/01 11/3 P 274 12/28/01 12/2 P 444 1/31/02 1/3	11/01/ 300.00 10/01/ 300.00 18/01 300.00	P 450 1/31/02 1/31/02 1,099,56. P 498 2/15/02 2/15/02 959,14 P 539 2/28/02 2/28/02 485,44 P 589 3/15/02 3/15/02 837,76
	269 11/30/01 11/30/01 837.7/ 337 12/14/01 12/15/01 783.0 385 12/28/01 12/28/01 837.7/ 417 1/15/02 1/15/02 1,149.5	P 533 2/28/02 2/3 P 607 3/29/02 3/2 P 700 4/30/02 4/3	18/02 300.00 19/02 300.00 10702 300.00	P 613 3/79/02 3/79/02 761×60
	439 1/31/02 1/31/02 1,099.5/ 490 2/15/02 2/15/02 5 944.8/ 528 2/28/02 2/28/02 685.4/ 581 3/15/02 3/15/02 837.7/ 602 3/29/02 3/29/02 790.1/	Employee   10 Totals: 10 check	E/01 EL 00	P 755 5/15/02 5/15/02 752.00 P 787 5/31/02 5/30/02 913.92 - P 826 6/14/02 6/14/02 761.60
	655 4/15/02 4/15/02 866.3 695 4/30/02 4/30/02 913.9 747 5/15/02 5/15/02 952.0	2 P 100 9/14/01 9/2 2 P 120 9/28/01 9/2 0 P 167 10/15/01 <sub>0</sub> 10/1	4/01 556:80 Emplo 19/01 556:80 : 5/01 556:80	yee 16 Totals: 22 checks 18,794.86
	776 5/31/02 5/30/02 956.7 818 6/14/02 6/14/02 152.3 838 6/14/02 - 685.4 850 6/28/02 6/28/02 761.6	P 7/5 11/30/01 11/3 P 342 12/14/01 12/1	1701 356,80 17 JAMES E. REMMER	P 22 8/15/01 8/15/01 749:12 P 77 8/31/01 8/31/01 803:52 P 104 9/14/01 9/14/01 735.60 P 126 9/28/01 9/28/01 698.00
6 ROBERT 6. CHESMUT P	5 Totals: 23 checks. 19,147.1 14. 8/15/01 8/15/01 831.2 66 8/31/01 8/31/01 894.2		5/02 556.80	P 171 10/15/01 10/15/01 791.70 6 212 10/31/01 10/31/01 854.88 vee 17 lotals: 6 checks 4,830.82
	96 9/14/01 9/14/01 755.0 7 115 9/28/01 9/28/01 761.6 163 10/15/01 10/15/01 765.6 201 10/31/01 10/31/01 907.3	P 586 3/15/02 3/1 P 608 3/29/02 3/2 P 660 4/15/02 4/1	5/02 556.80 9/07 556.80 5/02 556.80 IB BILLY R. SONDER	D 78 8/31/01 8/31/01 . 835 20
	241 11/15/01 11/15/01 817.9 270 11/30/01 11/30/01 765.6 338 12/14/01 12/15/01 702.5 386 12/28/01 12/28/01 765.6	P 782 5/31/02 5/3	0/02 626.40 4/02 556.80 8/02 563.36	
	. 529 2/28/02 2/28/02 - 626.4	Employee 11 Totals: 22 check 12 CARLOS D. MCCLURE P 19 4/15/01 4/1	s 12,156.11	P 249 11/15/01 11/15/01 765.60 P 281 11/30/01 11/30/01 765.60 P 346 12/14/01 12/15/01 696.00 P 377 12/28/01 12/28/01 765.60 P 426 1/15/02 1/15/02 765.60
	582 3/15/02 3/15/02 765.6 693 3/29/02 3/29/02 656.0 656 4/15/02, 4/15/02 765.6 696 4/30/02 4/30/02 835.2 748 5/15/02 5/15/02 929.0	P 101 9/14/01 9/1 P 121 9/28/01 9/2 P 168 10/15/01 10/1	1/01 835.20 4/01 696.00 8/01 626.40 5/01 /13.40	P 451 1/31/02 1/31/02 998.33
	748 3/13/02 3/13/02 727.0 777 5/31/02 5/30/02 939.9 819 6/14/02 6/14/02 804.9 851 6/28/02 6/28/02 .755.0		1/01	P 614 3/29/02 3/29/02 696.00 P 664 4/15/02 4/15/02 765.60 P 767 4/30/02 4/30/02 765.60 P 756 5/15/02 5/15/02 870.00
Employee 7 ORVIL L. CHIDLRESS P P	6 Totals: 22 checks 18,003.3 15 8/15/01 8/15/01 765.6 67 8/31/01 8/31/01 835.2	P 423 1/15/02 1/1 P 446 1/31/02 1/1 P 496 2/15/02 2/1 P 535 2/28/02 2/2	5/02 L_011.38 1/02 / 959.18 5/02 926.55	P 788 5/31/02 5/30/02 835.20 P 827 6/14/02 6/14/02 696.00 P 859 6/28/02 6/28/02 696.00
	97 9/14/01 9/14/01 696.0 116 9/20/01 9/20/01 696.0 164 10/15/01 10/15/01 765.6 202 10/31/01 10/31/01 835.2	P 587 3/15/02 3/1 P 607 3/25/02 3/2 P 661 4/15/02 4/1 P 702 4/30/02 4/3	5/02 765.60 Emplo 9/02 696.00 5/02 765.60 0/62 765.60 Grand totals:	yee 18 Totals: 22 Checks 14,832.33 18 employees 321 Checks 236,824.94

EMPLOYEE PATROLL MISTORY REPORT	Cod Same	Typ Checks Cht-date-Prd-date G P 307 11/30/01 11/30/01 854		79 Checks Chik-date Prof-date Green P 86 7/14/81 7/14/81 186:38
· · · · · · · · · · · · · · · · · · ·	Green	P 317 12/11/81 12/11/01 428 P 318 12/14/81 12/14/81 856		9 153 9/20/01 9/20/01 372.00 179 10/15/01 10/15/01 418.50
		P: 347 12/28/01 12/28/01 : 856 P: 396 1/15/02 1/15/02 856 P: 471 1/31/02 1/31/02 856	u l	9 100 10/31/01 10/31/01 627.75 9 261 11/15/01 11/15/01, 744.00 9 312 11/30/01 11/30/01 482.00
P. 304 11/30/01 11/30/01	57.36 57.36 57.36	P 501 2/15/02 2/15/02 856 P 510 2/20/02 2/20/02 856	u i	323 12/14/01 12/14/01 602.00
9 420 1/31/02 1/31/02 1 9 577 3/15/02 3/15/02 1	97.36 97.36	9 S40 3/15/02 3/15/02 856 P 635 3/79/02 3/29/02 856	D .	P 403 1/15/02 1/15/02 744:00
	77.00	P 646 4/15/02 4/15/02 856 P 675 4/30/02 4/30/02 856 P 72/ 5/15/02 5/15/02 856	0	9 475 1/31/02 1/31/02 402.00 9 505 2/15/02 2/15/02 402.00
	76.40 49.53	P 757 5/31/02 5/30/02 985 P 829 6/14/02 6/14/02 916	07	7 317 2/28/02 2/28/02 556.00 7 544 3/15/02 3/15/02 402.00 8 439 3/29/02 3/29/02 744.00
P 365 11/30/01 11/30/01 1 P 357 12/20/01 12/20/01 1	99.39 93.33	P 840 6/78/02 6/28/02 916		9. 639 3/29/02 3/29/02 744.00 9 670 6/15/02 6/15/02 602.00 9 679 6/30/02 6/20/02 602.00
P 518 2/20/02 2/20/02	33.33 Emplo 33.33 - Emplo 33.33 2 Divigit L Dironn	yee     Totals: 23 checks   19,522 P   2 8/15/01 8/15/01   792		731 5/15/02 5/15/02 420.00 761 5/31/02 5/30/02 713.00
P 685 4/30/02 4/30/02 1	33.33 2 DUIGHT L BROWN	P 52 8/30/01 8/31/01 864 P 80 9/14/01 9/14/01 747.	oo ,	P 833 6/14/02 6/14/02 660.00 P 864 6/28/02 6/28/02 726.00
	02.84	P 147 9/28/01 9/28/01 720 P 174 10/15/01 10/15/01 792	00 Employe	ee 8 Totals: 22 checks 13,983.63
	69.53	P (84 10/31/01 10/31/01 792 P 257 11/15/01 11715/01 864 P 308 11/30/01 11/30/01 792	OO Y. CECILIA J. REMMER .	9 9 8/15/01 8/15/01 248.00 9 59 8/30/01 8/31/01 248.00
P 327 12/14/01 12/14/01	65.09 · · · · · · · · · · · · · · · · · · ·	P 319 12/14/01 12/14/01 684. P. 348 12/28/01 12/28/01 792	00	97 87 9/14/01 9/14/01 325.50 154 9/28/01 9/28/01 434.00
P 407 1/15/02 1/15/02 1 P 430 1/31/02 1/31/02 1	32.55 32.55	P 399 1/15/02 1/15/02 792. P 472 1/31/02 1/31/02 864	00	9 180 10/15/01 10/15/01 372.00 9 189 10/31/01 10/31/01 372.00 9 262 11/15/01 11/15/01 496.00
P 519 2/28/02 2/28/02 *	32.55 32.55.	P 502 2/15/02 2/15/02 797. P 511 2/28/02 2/28/02 648. P 561 3/15/02 3/15/02 792.	00.	9 313 11/30/01 11/30/01 310.00 9 324 12/14/01 12/14/01 434.00
P . 597 3/29/02 3/29/02	32.55 32.55 32.55	P . 636 3/29/02 3/29/02 720. P 667 4/15/02 4/15/02 . 792.	00	9 353 12/28/01 12/28/01 434.00 9 404 1/15/02 1/15/02 387.50
P 686 4/30/02 4/30/02 1	32.55 32.55	P 676 4/30/02 4730/02 792 P 728 5/15/02 5/15/02 792	.00	9 476 1731/02 1/31/02 372.00° 9 506 2/15/02 2/15/02 434.00 9 515 2/28/02 2/28/02 310.00
P 808 6/14/02 6/14/02	32.55 32.55	P 758 5/31/02 5/30/02 900. P 830 6/14/02 6/14/02 780	60	2. 565 3/15/02 3/15/02 434.00
	32,55 90,32 Emplo	P 861 6/28/02 6/28/02 780 ree 2 Totals: 22 checks 17,283		671 4/15/02 4/15/02 372.00 680 4/30/02 4/30/02 372.00
Employee 3 Idials: 16 Lineus 7,1	3 JAMES GREGORY HURLEY	P - 3 8/15/01 8/15/01 748.		762 5/31/02 5/30/02 434.00
Grand totals: 3 employees 30 checks 19,4	89.64	P 53 8/30/01 8/31/01 748 P 81 9/14/01 9/14/01 773	50	
LGEA FUND		P 148 9/28/01 9/28/01 748 P 175 10/15/01 10/15/01 748 P 185 10/31/01 10/31/01 816	00 Employe	ee 9 Totals: 22 checks 8,647.00
* EMPLOYEE PATROLL HISTORY REPORT		P 258 11/15/01 11/15/01 816 P 309 11/30/01 11/30/01 748	00 \	0 8/15/01 8/15/01 124.00
Emp8 Måme Typ Check# Chk-date Prd-date .	Gross	P 320 12/14/01 12/14/01 680. P 349 12/28/01 12/28/01 952	00 · 10 12501 H. C. IIII.	
	PSO 00	P 400 1/15/02 1/15/02 884		ee 10 Totals: 2 checks 372.00
P 192 10/31/01 10/31/01	50.00	ree .3 Totals: 11 checks 8,661 P 4 .8/15/01 8/15/01 640.		9 181 10/15/01·10/15/01 56.00
P 359 12/28/01 12/28/01 -	50.00 4 JOSEPH M. RUSH 50.00 250.00	P 4 .8/15/01 8/15/01 640. P 54 8/30/01 8/31/01 768 P 82 9/14/01 9/14/01 704.	00 ,	101 101-101-01 101-101-01 001-01
P 520 2/28/02 2/28/02	250,00 250.00	P 149 9/28/01 9/28/01 704	00 P	314 11/30/01 11/30/01 392.00
P 687 4/30/02 4/30/02	250,00		00 ·	9 354 12/28/01 12/28/01 280.00 405 1/15/02 1/15/02 280.00
Employee 1 Totals: 10 checks 2,	00.00 S DAVIO BALES	P 5 8/15/01 8/15/01 128		507 2/15/02 2/15/02 585.25
	250.00	P 55 8/30/01 8/31/01 128 P 83 9/14/01 9/14/01 144. P 158 9/28/01 9/28/01 192	00 P	
P 193 10/31/01 10/31/01	50.00 50.00	P 177 10/15/01 10/15/01 128 P 186 10/31/01 10/31/01 256	00 P	672 4/15/02 4/15/02 558.25
. P 432 1/31/02 1/31/02		P 259, 11/15/01 11/15/01 256. P 310 11/30/01 11/30/01 274	00 :	733 5/15/02 5/15/02 464.00 763 5/31/02 5/30/02 406.00
P 592 3/29/02 3/29/02	!50.00 !50.00 !50.00	P 321 12/14/01 12/14/01 320 P 350 12/28/01 12/28/01 320 P 401 1/15/02 1/15/02 272	00	
	50,00	P 473 1/31702 1/31/02 256 P 503 2/15/02 2/15/02 256	00 Employe	e 11 Totals: 18 checks 7,529.38
Employee 2 Totals: 10 checks 2,	00.00	P 512 2/28/02 2/28/02 256 P 562 3/15/02 3/15/02 256	00 12 JAMES ALCORN	, 182 10/15/01 J0/15/01 56.00°
P 109 9/28/01 9/28/01	00.00 00.00	P 637 3/29/02 3/29/02 384 P 668 4/15/02 4/15/02 192 P 6/7 4/30/02 4/30/02 192	00 · p	191 10/31/01 10/31/01 · 616.00 264 11/15/01 11/15/01 448.00
P 302 11/30/01 11/30/01	00.00 00.00	D . 720 E/1E/02 E/1E/02 251		326 12/14/01 12/14/01 448:00
P 522 . 2/28/02 2/28/02 :	00.00 00.00	P 862 6/28/02 6/28/02 348	UV T	101 1/15/00 1 ME/00 45 FOL 00
P 689 4/30/02 4/30/02	00.00 00.00 Emplo 00.00	ree 5 Totals: 22 checks -5,412	50 / P	508 2/15/02 2/15/02 604.00 517 · 2/28/02 2/28/02 580.00
	6 RUSSELL W. BARRON	P 6 8/15/01 8/15/01 310 P 56 8/30/01 8/31/01 248	00 '	642 3/29/02 3/29/02 522.00
4 RILLY W. DOWELL D SO 8/20/01 8/20/01	100.00	P 84 9/14/01 9/14/01 325 P 151 9/28/01 9/28/01 372	S0 P	
P 195 10/31/01 10/31/01 :	00.00 00.00	ree & [qtals: 4 checks 1,255	Employe	e 12 Totals: 14 checks 6,806.00
P 362 12/28/01 12/28/01 P 434 1/31/02 L/31/02	100.00 / REBECCA L. SHITH )	P 7 8/15/01 8/15/01 434 P 57 8/30/01 8/31/01 457		
P 523 72/28/02 2/28/02 P 594 3/29/02 3/29/02 .	100.00 100.00	P 57 8/30/01 8/31/01 457 P 85 9/14/01 9/14/01 449 P 152 9/28/01 9/28/01 434	50 P	643 3/29/02 3/29/02 392.00 674 4/15/02 4/15/02 392.00
P 769 5/31/02 5/30/02	00.00	P 178 10/15/01 10715/01 496- P 187 10/31/01 10/31/01 372	00 P	734 5/15/02 5/15/02 455.00
Employee 4 Totals: 10 checks 3,	00.00	P 260 11/15/01 11/15/01 558 P 311 11/39/01 11/30/01 558	00 . P	836 6/14/02 6/14/02 450.00
	00.00	P 322 12/14/01 12/14/01 434 P 351 12/28/01 12/28/01 434 P 402 1/15/02 1/15/02 573	00	867 6/28/02 6/28/02 487.50 e 13 Totals: 8 checks 3,184.50
911 FUND		P 504 2/15/02 2/15/02 682	OO LA CATHY LONGHURST P	684 4/30/02 4/30/02 112.00
EMPLOYTE PAYROLL HISTORY REPORT	A CONTRACTOR OF THE STATE OF TH	P 513 2/28/02 2/28/02 558 P 563 3/15/02 3/15/02 542	00 - P. 50	735 5/15/02 5/15/02 504.00
	Erose 1	P 638 3/29/02 3/29/02 558 P 669 4/15/02 4/15/02 434	00	e 14 Totals: 2 checks · 616.00
Emp8 Mame Typ Check8 Chk-date Prd-date	(0) 056	P 678 4/30/02 4/30/02 434 P 730 5/15/02 5/15/02 480 P 760 5/31/02 5/30/02 520	50 15 NORMA G. REAMS P	765 5/31/02 5/30/02 318.50
P 51 8/30/01 8/31/01	156.67 · · · · · · · · · · · · · · · · · · ·	P 832 6/14/02 6/14/02 528 P 863 6/28/02 6/28/02 528	00 P	
P 79 9/14/01 9/14/01 P 146 - 9/28/01 9/28/01	156.67 Emple			e 15 Totals: 3 checks 1,190.00
P 173 10/15/01 10/15/01 P 183 10/31/01 10/31/01	156.67 156.67 8 COMMIE J. TAYLOR	P 8 8/15/01 8/15/01 496 P 58 8/30/01 8/31/01 434	00 Grand totals:	15 employees 200 checks 109,042,46
P 256 11/15/01 11/15/01	156.67	P 58 8/30/01 8/31/01 434		107,092,46
				· · · · · · · · · · · · · · · · · · ·

ROCKCASTLE COUNTY BOARD		POOD SERVICE FUND (51)	ACCOUNT	Fourth Sec	ction Thursday, A	<del>(1994)</del> 29, 29
FINANCIAL STATEMEN (For Year Ending June 30, 2		ASSETS	BALANCE	ACCOUNTS PAYABLE		-4, 053, 74
mountly Triet Bank (cash booking)	. 38,422,874.76	CASH IN STAIK	AL STATE	TOTAL LIABILITIES		
Outsjanding Checks Issus Bank (certificate of deposit)	(\$790,606,32) \$850,500.50	ACCOUNTS RECEIVABLE	80,439.93 598.97	PUND BALANCE		-4,853.74
dger Belanco (for all board (unde)  Assourts Receivable  Assourts Parable	\$5,132,300,44	INVENTORIES FOR CONSUMPTION  FIXED ASSETS-MACHINERY & SQUIP  ACC DEPREC - MACHINERY & BOULP	22,552.56 563,360.00	RESERVED FOR INVENTORIES		1.00
Acquints Payable Deterred Revenue Reserve for Food Service Inventories & Equips	(\$127,001.76) (\$501,183.60) Iment \$100,404.56	ACC DEPREC - MACHINERY & EQUIP TOTAL ASSETS	-425; 400.00	UNRESERVED FUND BALANCE	-7	-160,404.56 -76,105.16
ial Fund Balance Clobs of Year (for all board fo	Anda) BASHARIDA	TOTAL ASSETS	241,445.46	TOTAL FUND BALANCE	FOR PURD 51	-236,505.72
I to corelly that the bank account belance(s) arve fields accounts of the Reckssells County / as stated.			ROCKCASTLE COUNTY SCI AMMUAL PIMENCIAL REPORT PO	300L6 FOR F2 '2002	*:-	
Price des Privates	w Market B 20 02	deperal fund (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	USED
om to and subscribed before me this	day of August 200	ARVENUES				
ary Public:		0999 BEGINNING BALANCE TOTAL 0999 BEGINNING BALANCE				
	Sievico 8/30/03	RECEIPTS	3,292,531.21	3,292,531.21	.00	100.00
Administra & Title of Depository Official - Citizens on to and subscribed before me this	s Bank) (Office)	REVENUE FROM LOCAL SOURCES				
commission expired: 3 - 2 - 3	gay or August 2000	AD VALOREN TAXES				
ny Public ADA		1111 GENERAL PERS PROPERTY TAX 1112 GENERAL PERS PROPERTY TAX 1113 PSC REAL PROPERTY TAX	925,000.00	873/248.29 .00	-49,248,28 .00	.105.05
le to certify that all the listed Financial State	ements of the Rockcastle	1113 PSC REAL PROPERTY TAX  1114 PSC PERS PROPERTY TAX  1115 DELINQUEST PROPERTY TAX	145,000.00	132,246.26	. 12,753.74	91.20 .00
County Board of Education are true a	and accurate.	, 1115 DELINQUENT PROPERTY TAX 1117 MOTOR VEHICLE TAX	250,000.00	26,673.b5 276,019,40	-26,673.85 -26,819.40	
Richard L. Bray	5/20/02 (Date)	TOTAL AD VALOREM TAXES	1,220,000.00	1,300,907.00	-88,987.80	107.29
Rockcastle County Board of Education Treesu		SALES & USE TAXES				
ROCKCASTLE COUNT EXLANCE SHEET REPOR		1121 UTILITIES TAX . TOTAL SALES & USE TAXES	450,000.00	528,440.71	-78,440.71	117.45
DERAL FUND (1)	ACCOUNT	PENALTIES & INTEREST ON TAXES	650,000.00	528,440,71,	-78;440.71	117.43
SETS	······································	1140 PENALTIES & INTEREST ON TAKES	1,00	1,005.24	1,005.24	.00
CASH IN BANK INVESTMENTS	3,406,771.89	TOTAL PENALTIES & INTEREST ON TAXES	.00	1,005.24	-1,005.24	.00
ACCOUNTS RECEIVABLE TOTAL ASSETS	136,050.07	OTHER TAXES . 1191 OMITTED PROPERTY TAX		· · · · · · · · · · · · · · · · · · ·		
TOTAL ASSETS IABILITIES	4,042,821.96	TOTAL OTHER TAXES	.00	7,206.19	-7,200.19	00
ACCOUNTS PAYABLE	-01, 602.32	EARNINGS ON INVESTMENTS		7,200.19	-7,200.19	.00
FICA & FIT WITHHELD PAYABLE TOTAL LIABILITIES	-1,136,68	1510 INTEREST INCOME	225,000.00	314,519.47	-89,519.47	139.79
ND SALANCE	-84,757,0-	TOTAL EARNINGS ON INVESTMENTS	225,000.00	314,519.47	-89,519,47	139,79
RESTRICTED FOR SICK LV PAYABLE UNRESERVED FUND BALANCE	-110,000.00	OTHER REVENUE FROM LOCAL SOURCES  1911 BUILDING RENTAL				
TOTAL FUND BALANCE FOR FUND 1	-3,950,082.96	1912 BUS REWIAL . 1919 STHER REWIAL INCOME	.00	5,140,00 .00	-5,140.00 .00 .00	
ECIAL REVENUE FUND (2)	ACCOUNT	1930 CONTRIBUTIONS/DOMATIONS 1980 REFUND OF PRIOR YR EXPENDITURE 1990 MISCELLAMEOUS REVENUE	30,000.00	505,30 32,474.16	-505.30 -2,474,16	.00 .00 108.25
ım	•••••••••••••••••••••••••••••••••••••••	1990 MISCELLANDOUS REVENUE  1993 LOCAL MIS REINBURSEMENTS	2,000.00 3,000.00	110.00	1,890.00	5.50
CASH IN BANK	350,617.96	TOTAL OTHER REVENUE FROM LOCAL SOURCES	35,000.00	49,695.39	-8,465.93,	382.20 141.99
TOTAL ASSETS	239,456.45 590,074.41	TOTAL REVENUE FROM LOCAL SOURCES	1,930,000.00	2,209,848.80	-279,848.80	114.50
WILITIES		REVENUE FROM STATE SOURCES				
CCOUNTS PAYABLE EFERRED REVENUE	-38,920.52 -551,153.89	3111 SEEK PROGRAM	11,030,847.00	11,152,900,00		
TOTAL LIASILITIES	-590,074.41	3119 OTHER STATE REVENUE	· · · · · · · · · · · · · · · · · · ·	.00	-122,053.00	101.11
PITAL OUTLAY FUND (310)	ACCOUNT, BALANCE	TOTAL STATE PROGRAM OTHER STATE FUNDING	11,030,847.00	11,152,900,00	-122,053.00	101.11
ers .	••••	3123 STATE VOCATIONAL SCHOOL	70,000,00	76, 281.00	-6.281.00	
CASH IN BANK	115,846.30	3125 BUS DRVR TRAINING REINS 3126 SUB SALARY REINS (STATE)		76,281.00 880.00 .00	-6,291.00 -880.00 .	108.97
TOTAL ASSETS	115,846.30	3127 FLEXIBLE SPENDING ACCOUNT 3128 AUDIT REINBURSEMENT	10,000.00 2,000.00	77,560,33 2,074.67	-67, 560 .33 -74 .67	775.60 103.73
BILITYES	-560.S0	TOTAL OTHER STATE PURDING	83,000.00	156,796.00	-74,796.00	191.21
TOTAL LIABILITIES	-568.50 -568.50	EXPENDITURE REINBURSEMENTS 3131 STATE MISC REINBURSEMENT				
D BALANĈE		TOTAL EXPENDITURE REINBURSEMENTS	20,000.00	18,755.60	1,244.40	93.78
NRESERVED FUND BALANCE	-115,277.80	TOTAL REVENUE PROM STATE SOURCES	11,132,847.00	19,755.60	1,244.40	92,76
TOTAL FUND BALANCE FOR FUND 310	-115,207.00 ACCOUNT	REVENUE FROM FEDERAL SOURCES			-195,604.60	101.76
STRUCTION FUND (369)	ACCOUNT BALANCE	UMRESTRICTED DIRECT				
ETS		4100 UNRESTRICTED DIRECT PEDERAL		.00	.00	.00
ASR IN BANK TOTAL ASSETS	362,270.12	TOTAL UNRESTRICTED DIRECT TRROUGH INTERHEDIATE AGENCIES	.00	.00	.00	.60
D BALANCE	362,747.12	4700 . PEDERAL REV THRU INTERNED SRC	.00	(4.4		
ESTRICTED-PUTURE CONSTR PRJ'S	-362,270.12	TOTAL THROUGH INTERMEDIATE AGENCIES	.00	7,003.90	-7,003.90	.00
TOTAL PUND BALANCE FOR FUND 360	-362,270.12	PEDERAL REINBURGENENT		,	-7,003.90	.00
	Account	4010 MEDICATO REINBURSEMENT	7,500.00.	13,942.37	6,442.37	185.90.
TLDING FUND (PSPK) (320)	BALANCE	TOTAL PEDERAL REINBURSEMENT	7,500.00	13,942.37	-6,442.37	105.90
CASH IN BANK	316,4457.26	TOTAL REVENUE PRON PEDERAL SOURCES	7,500.00	. 20,946.27	-13,446.27	279.28
' TOTAL ASSETS	316,443.24	OTHER SECRIPTS		•		
ED BALANCE	# 1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INTERPUND TRANSPERS 5710 FUND TRANSPER				
RESERVED FUND BALANCE	-316,443.24	5220 TRDIRECT COSTS TRANSFER	.00	21,072.10	.00 -21,072.18	.00
TOTAL FUND BALANCE FOR FUND 320	-316,443.24	TOTAL INTERFUND TRANSPERS	.00	21,072.10	-21,072.10	77790

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C50H0H51	CKCASTLE	COUNTY	100	-
AMMERAL.	PTHANCTAL.	REPORT	POR	PE 2002

Jamena,	PINANCIAL REPORT FOR PE	2002		•	VENDOR PURCHARES (APGAG) FOR JULY, 2001 THRU JUNE, 2002	
	BUDGET	YR TO DATE	AVAIL			AL YED
GENERAL FUND (1)	APPROP	ACTUAL	BUDGET	ÚSED -		CHASES
SALE OR COMP FOR LOSS OF ASSETS					SAPE SCHOOLS CONFERENCE	170.00
5331 SALE OF LAND & IMPROVEMENTS			,00	.00		311.00
5312 LOSS COMP - LAND & IMPROVEMENTS	.00	.00 1.	.00	.00	A & A AUTO PARTE	30.00
5331 SALE OF SUILDINGS 5332 LOSS COMP - BUILDINGS				219.95	AAROW ANDERKIN	36.25
5341 SALE OF EQUIPMENT ETC 5342 LOSS COMP - EQUIPMENT ETC	5,000.00	10,997.56	-5,197.56 .00	00		203.35 555.11
	5,000.00	10,997.54	-5.997.56	219.95	ACADEMIC BOOK SERVICES, INC 2,	034.45
TOTAL SALE OR COMP FOR LOSS OF ASSETS					ACADENIC INNOVATIONS	53.00 156.00
TOTAL OTHER RECEIPTS	1 ( . 5.000.00	32,669.74	-27,069.74	641:39		761.04
TOTAL SECEIPTS	13,075,347.00	13,591,316.41	-515,969.41	103.95	ACCU WEATHER 1.	130.00
TOTAL REVENUES	16,367,878.21	16,003,047.62	-515,969.41	103.15	ACTION BUSINESS SUPPLIERS, INC.	410.98 121.60
EXPENDITURES						200.00
2000 SYSTEM IN USE		1.1			ADAMS MODDWORKING ADM. LEADERSHIP FOR SCIENCE PROG.	700.00
		-45.273.57	45.273.57		ADVANTAGE LEARNING SYSTEMS INC. 3	40.00 978.46
9900 OTHER USES OF PUNDS				00	ARRUS LLC ELECTROLUX 1, APP SCHOOL SUPPLY	59.36
TOTAL 8000 SYSTEM IN USE	.00	-45,273.57	45,273.57			633.10
1000 INSTRUCTION	<del>(</del> 4.		10.0		AINS EDUCATION FOUNDATION	120.29
0100 SALARIES PERSONNEL SERVICES	7,307,472.93	7,217,061.83	90,411.10	98.76.	ATRIHE ACCOUNTING ALBERT B HARTIN	50.00
0300 PURCHASED PROF AND THEM SERV	286,079.68	65,497.11	-55,447.11	651.71	ALICE CLOUD	100.00
0400 PURCHASED PROPERTY SERVICES	98,972.00 33,330.00	24,671.13	-5,317.06 8,658.87	105.27	ALL AMERICAN SPORTS CORP. 1,	231.91
0500 OTHER PURCHASED SERVICES 1	287,417.74	286,110.55	1,307.19	99.55 122.52		719.70
0700 PROPERTY 0800 MISCELLANEOUS	52,266.00 30,206.10	64,037.33 25,152.01	-11,771.33 13,054.09	65.83	AMANDA NCPADDEN	765.55
0990 QTHER USES OF PUNDS		.00	.00		AMBER BOBO	216.30
TOTAL 1000 INSTRUCTION	8,113,794.45	7,979,100.14	.134,696.31	98.34		52.50 882.75
2100 STUDENT SUPPORT SERVICES					AMERICAN FIDELITY ASSURANCE CO	150.57
	663:617.16	629, 593, 97	34,033,19	94.07	AMERICAN GUIDANCE SERVICE. 1,	579.11
0100 SALARIES PERSONNEL SERVICES 0200 EMPLOYEE BENEFITS	10,446.02	16,827.94	1,610.00	91.23		505.40
0300 PURCHASED PROF AND TRCH SERV 0400 PURCHÁSED PRÓFERTY SERVICES	12,500.00	10,520.00	1,980.00	.00	AMERICAN RED CROSS . 1,	495.37
.0500 OTHER PURCHASED SERVICES	10,225.00	8,991.66 V 13,519.24	1,233.34 3,730.76	67.94 79.37	AMERICORPS/STUDENT SERVICES CONSORT 19,0	489.49
0600 SUPPLIES AND NATERIALS 0700 PROPERTY	8,020.00	1,732.98	6,287.02	21.61		410.00
	2,300.00.	1,070.37	1,229:63	46.54	ANY YATES, CES	40.00
TOTAL 2100 STUDENT SUPPORT SERVICES	732,500.10	682,246.16	50,262.02	93.14		222.90
2200 INSTRUCTIONAL STAFF SUPP SERV				A		466.59
0100 SALARIES PERSONNEL SERVICES	370,505,54	357,893,26	20,692,30	94.53	. ANGIE HENDRICKSON	481.92
0200 EMPLOYEE BENEFITS	3,613.36	2,443.01 43.940.22	1,169.55	107.35		260.00
0305 PURCHASED PROFAMD THEM SERV 0400 PURCHASED PROPERTY SERVICES	1,500.00	229.90	1,270.10.	15.33	ANTHONY COPPEY 2.	21.00
0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND MATERIALS	13,950.00	4,668.26	9,281.74	23.46 68.44	APOLLO OTL & WAREHOUSE DIST 6,	130.27
6700 PROPERTY	11,250.00	. 12,745.40	-1,495.60	113.29		510.00
6900 HISCELLARBOUS	4,250.00	3,730.91	5 511.09			290.00
TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	546,220.92	400,360,31	57,868.61	89,41	APPLIANCE SERVICE CENTER	229.32 861.65
2300 DISTRICT ADMIN SUPPORT	optra .	e seiger				473.80 529.11
0100 SALARIES PERSONNEL SERVICES	135,173.85	132,223,56	2,949.99	97.02	ARCH WIRELESS	736.09
0200 EMPLOYEE BENEFITS 0300 PURCHASED PROF AND TECH SERV	69,000.00	67,980.40	13,001.41	90.28	ARGUS	66.19
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00		937.85
- 0500 OTHER PURCHASED SERVICES	69,600.00	47,461.21	16,190.79	-74.53	ASHLAND OFFICE SUPPLY 1,	517.70
0600 SUPPLIES AND MATERIALS  9700 PROPERTY	3,250.00	2,071.13	1,178.87 -1,469.60	63.73	ASSOCIATION FOR SUPERVISION AND	490.10
0800 WISCELLAMEOUS	13,000.00	9;431.36 .00	3,568.64	72.55		10.30
0900 OTHER USES OF PUNDS	.00	.00	.00	.00	B & H PHOTO AND VIDEO	627.70
TOTAL 2300 DISTRICT ADMIN SUPPORT	2,975,384.13	322,071.05	2,652,512.28	10.05		622.07 546.41
2400 SCHOOL ADMIN SUPPORT						253.50
					BAKER AND TAYLOR BOOKS	099.60
0100 SALARIES PERSONNEL SERVICES 0200 EMPLOYER REMEPITS	704,954.77	702,931.58 20,235,46	1,740.05	99.71		14.28
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00 1		250.00 789.80
05Q0, OTHER PURCHASED SERVICES	1,000.00	.00 .1,627.83	-627.83	162.78	BARRY W. COOPER, INC. 14:	153.07
,0600 SUPPLIES AND MATERIALS	13,527.00	949.54 945.99	12,678.46	6.27		839.76 210.00
0000 HISCELLARBOUS		1,455.30	-605.30	171.21	BECKY PERKINS	93.12
TOTAL 2400 SCHOOL ADMIN SUPPORT	742,307.20	727,944.69	14,302159	48.07	BEE GARBAGE TRANSFER INC 33,	102.42
2500 BUSINESS SUPPORT SERVICES						76.40
0100 SALARIES PERSONNEL SERVICES	125, 425.14	121,471.06	1,954.00			357.52
· 0200 EMPLOYEE SEMEPITS	0,406.17	7,916.09	490.00	94.17	BEREA COLLEGE - 2,	554.55
0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	5,000.00	1,962.46	3,037.54	39.25		56.55 245.41
0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND NATERIALS	3,000.00	1,692.29	-1,092.29 3,303.22	136.41	BEST ACCESS SYSTEMS	07.68 493.41
0700 PROPERTY	5,000.00	3,008.95	1,991.05	60.18	DETTER TEACHING	298.00
0800 MISCELLAMEOUS	0,000.00	. <b>€0</b> ,814.80	5, 105.20	35.19	BETTY JO MCKINNEY 1,	728.36
TOTAL 2500 BUSINESS SUPPORT SERVICES	159, 631.31	145,009.19	14,742.12	90.78	RILLY DEES	5.15
2600 PLANT OPERATION & MANAGEMENT			. У		BISHOP TIRE SERVICE	148.36
0100 SALARIES PERSONNEL SERVICES	405,032.12	494, 906, 46	-9,074.34	101.87		702.20
0200 EMPLOYEE BEMEFITS	64,965.71	40,800.32	4,165.39	93.59	BLUE APPLE PLAYERS	463.50
0300 PURCHASED PROP AND TECH SERV 0400, PURCHASED PROPERTY SERVICES	362,650.00	319;970.24	42,479.76	88.20		384.00
0500 OTHER PURCHASED SERVICES	74,450.00 485,700.00	101,644,97 -	-26,994.97 72,699.64	136.16 85.03	BLUEGRASS KESCO 4.	000.00
A700 PROPERTY	66,500.00	65,881.61 .	618:39	99.07.	BOISE CASCADE OFFICE PRODUCTS	456.97
0000 MISCELLAMEOUS 0000 OTHER USES OF PUNDS	3,000.00	3,264.57	-264.571 .00	100.02	. BONNIE ALENE CORNELIUS	36.87
TOTAL 2600 PLANT OPERATION & MANAGEMENT	1,573,097.03	1,470,579,92	102.517.91	733.44	, BOONE TAVERN	181.72
	2,3/3,037.03	2,470,579,92	102,517.91	. ,,,,,,,		54.93 864.67
2700 STUDENT TRANSPORTATION	,					285.00
0100 SALARIUS PERSONNEL SERVICES	665,652.90	630,667.66	34,905.44	94.74	SRANDY REYNOLDS	20.60
0200 EMPLOYEE BENEFITS	92,005.03	\$6,629.76	6,175.29	93.35	BRENDA BROCK	370.74
0300 PURCHASED PROPART TECH SERV 0400 PURCHASED PROPERTY SERVICES	3,200.00	2,110.00	1,099.00	p - 45.94	BRENDA LAMSON	167.00
0500 OTHER PURCHASED SERVICES	51,100.00	. 40,464.41	2,635.55	94.14	BRIAN BUSSELL	500.00
0400 SUPPLIES AND MATERIALS'	227,700.00	210,275,83	107,424.18	52.82 71.03	BRIDGETTE LEAR . BRIGADE QUARTERHASTERS	77.50
110900 - MISCELLAMBOUS	13,300.00	9,277.47	4,022.53	69.76		46.00 50.61
10 CAR TOTAL 2700 STUDENT TRANSPORTATION	1,365,257,53	1,112,573.22	253,404.71	61.49		962.09
				married and		

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		OCECASTIN COUNTY SCHOOLS FINANCIAL REPORT FOR PT	2002			VENDOR NAME	TOTAL TTD
		SUDGET	YR TO BASE				90.66
	GENERAL FUND (1) 2000 CENTRAL OFFICE SUPPORT	*	ACTUAL	BUDGET		BEN SPORTS	
18	0100 SALARIES PERSONNEL SERVICES	65,740.65				BULLOCKS BP & MUFFLER ENOP BURDETTE'S HARDWARE	140.00
Manufactor   Man	0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	10,000.00	.00 965.17	.00 9,034.03	.00 1.63	BUREAU OF LECTURES	1,613.46
Minima	0600 SUPPLIES AND MATERIALS	3,200.00	279.53	2,920.47	0.74	BUS & BQUIPMENT SALES	224.70
Marche   M	0800 WISCRILLANGOUS	2,000.00	30.00	1,902.00	4.90	BUSTLE BROTHERS NASOHRY	95.00 9,390.00
Marie		1 209,460.10	00,929.79	20,541.45	° 1 .25,	C C COX & SON	1,986.24
100   100	4100 SITE ACQUISITION					CALCULATORS INC .	3,548.00 " 51.65
Part	0300 PURCHASED PROP AND TECH SERV					CAMBRIDGE EDUCATIONAL	424,06 430.92
		,00			.00	CAMERON SHORS	535.00 124.38
100 1000 10000 10000 10000 1000 100000 100000 100000 100000 100000 100000 100000 100000 10000 10000 10000 10000 100000 10000 10000 100000 10000 100000 10000 10000 10000 10000 10000	4200 SITE INPROVEMENT			100		-CARDINAL ICE EQUIPMENT, INC.	1,944.85
The part	0300 PURCHASED PROP AND THEM SERV				.00	CAROLINA BIOLOGICAL SUPPLY CO.	171.04 795.03
March   1988   1989	0500 OTHER PURCHASED SERVICES		.00	*		CAROLYN CARPENTER	90.13
Marie   Mari	TOTAL 4200 SITE INPROVEMENT				.00	CARSON-DELLOSA PUBLISHING CO.	793,30 81,46
Marie	4600 BLOG HENOVATIONS/AD	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				CASSIE KENDRICK	16,530.00 654.05
1985   1985	0400 PURCHASED PROPERTY SERVICES			.00	.00	CATRY SHORT	32.40
The Control   1995						CCTN	225.00
Part   Part of Part	TOTAL COO BLDG REMOVATIONS/AD				.00	CD RIMES COMPUTER SERVICES CELLULAR ONE	7,290.38
This is no promoted   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11,11   1,11						CENTER FOR LEARNING	130.00 62.54
THE STREET, ST						CENTRAL TOWING AND RECOVERY	1,418.29 150.00 1,580.40
## 1				1 No.	79.63	CHRTIFIED SERVICE CENTER CHAD CROUCHER	79.27 50.00
Part			2,150,002.94	-3,850,802.96		· CHAMNING L. BETE CO., INC.	639.50 836.69
Section   Process of Control		NUMBER	YR TO DATE	AVAIL		CHARLES CARTER	97.60
Part	) SPECIAL REVENUE FUND (2)	APPROP	ACTUAL	BUDGET	USED	CHARLES HAPIER	7,328.76 176.10
This passes   144-141-15   146-141-15   14	REVENUES					CHARLOTTE BULLOCK	1,227.31 479.46
THE CHAPTER   144,143   146,143	0999 REGINNING BALANCE					CHILDCRAFT EDUCATION CORP.	210.06
California (1997)   Cali	TOTAL 0999 BEGINNING BALANCE	-364,444.36	• <	-164,444.38		CHRIS PRITH CHRIS HENDRICKSON	690.49 500.53
SAME OF INTERFECT COORS  13.42.17  13.52.17  1						CHRISTA ROSE	36.07 696.59
13.10   PRIMER THOMS		, in the second	20,800.70	146,946,00		CHRISTINA ANYX	20.60
THE ABSTRACE OF THE PRESENT STATES OF THE PR		. 13,622.17	15,200.40	352.40	97.74	CINDY ELLINGTON	533.00 °
CALIFORM CONSTITUTE   1.00		15,622.17	15,269.40	352.66	97.74	CITY OF MT. VERMON	1,367.48
DESCRIPTION LATERATY PROPERTY ACTIVITIES   1.0	STUDENT ACTIVITIES	Audinos.	<b>:</b>			CLASSROOM CONNECT	105.00
THE RETURN PAGE ACCUS SORGES  12.497.0	1750 DOMATIONS (ACTIVITY PMD)					CLASSROOM DIRECT/RE-PRINT	30.66
1.15   Elizabelement (ORG-OTT)   1.140.04   1.177.14   1.171.15				.00	.00	CLAY W. DOLLINS	2,831.47 126.07
1915   SETTICE FOR 15 CM   13,000.00   1		12 669 60	13.570.10	-1,578.10	113.15	CLIFFORD COLLINS	32,019.52
TOTAL NATIONS FROM SOCIAL SOURCES \$2,432.17 38.497.89 23,771.18 54.49 CONSTICUTION & LANT. SERVICE SER			.00	25,000,00		CLOWTZ AND COX, LLC CLOTFELTER-SAMOKAR	14,200.20
**************************************						COLDIRONS UNIFORM & BABY SHOP	26,761.15 1,599.25
APPLICATION   CONTENDED NOT DESCRIPTION   1,354,000   1,364,000   1,465   1,465,000   1,465,000   1,465   1,465,000   1,465   1,465,000	TOTAL REVENUE FROM LOCAL SOURCES	52,632.17	105.00				178.52
1000   REFERENCE NAV - DIFFERENCE SEC   0.000   0.00	RESTRICTED						10.00
TOTAL RESTRICTED  3,000.00 5,244.61 2-2,244.65 177.65 CONTRIBUTAL RESEARCE COMMENTS  TOTAL RESTRICTED  3,000.00 5,244.61 2-2,244.65 177.65 CONTRIBUTAL RESEARCE COMMENTS  TOTAL RESTRICTED  RESTRICTED  RESTRICTED  1,100.266.97 1,144.276.64 71,193.47 193.47 CONTRIBUTAL RESEARCE RES	2200 RESTRICTED REV - INTERNED SRC					CONSTRUCTIVE PLAYTHINGS	100.00
TOTAL NATIONS FOR INTERNEDIATE SOURCES  3.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  5.090.60  6.000.						, CONTEMPORARY RECOGNITION CONCEPTS	242.00
ATTEMPT FROM STATE SOURCES  ENTRICTED  3200 RESTRICTED STATE EXPENDE  3,100,246.57 1,114,775.40 71,992.63 92.62 COUNTRY RESTRESSES, LLC 347.53  TOTAL RESTRICTED STATE EXPENDE  3,100,246.57 1,114,775.40 77,992.63 92.62 COUNTRY RESTRESSES, LLC 347.53  TOTAL RESTRICTED STATE EXPENDE  TOTAL RESTRICTED STATE SOURCES  1,100,246.37 1,114,776.40 77,992.63 92.62 COUNTRY RESTRESSES, LLC 347.54  TOTAL RESTRICTED STATE SOURCES  1,100,246.37 1,114,776.40 77,992.63 92.62 COUNTRY RESTRESSES, LLC 347.64  TOTAL RESTRICTED STATE SOURCES  1,100,246.37 1,114,776.40 77,992.63 92.62 COUNTRY RESTRESSES, LLC 347.64  RESTRICTED FROM STATE SOURCES  1,100,246.37 1,114,776.40 77,992.63 92.62 COUNTRY RESTRESSES, LLC 347.64  RESTRICTED FROM STATE SOURCES  2,114,146.77 1,146,776 1,146,7						COOK BROTHERS - LONDON .	166.52 243.44
CONTRINCE PRESENTATE REVIEWS   1,100,246.57   1,114,276.54   75,991.65   23.42   COMMERCIAN TOOLS (70.00.00.00.00.00.00.00.00.00.00.00.00.0						COOK'S BOOK COMPANY CORA LEPORIN	593.43 687.50
2000 MESTRICTED TRAYE REVENUE  1,100,246.57  1,114,276.44  73,991.43  107AL REFRICTED  1,100,246.57  1,114,276.44  75,991.43  20.000 MERCANDER TOOMY HEARTH, INN  44.44  TOTAL REFRICTED TROOF STATE SOURCES  1,100,246.57  1,114,276.44  75,991.43  20.000 MERCAND RECOMMEND 15.15  COUNTRY HEARTH, INN  COUNT	RESTRICTED					CORTLAND-ENTERPRISES, LLC	367.50
TOTAL REFINITE AND STATE SOURCES 1,190,266.37 1,180,266.3	3200 RESTRICTED STATE REVENUE	1,190,240.57	1,114,276.94			COUNSELING TODAY	154.00
NUMBER FEDERAL SOURCES  RESTRICTED FED THROUGH THE STATE  4500 RESTRICTED FED THROUGH THE STATE  4500 RESTRICTED FED THROUGH THE STATE  4500 RESTRICTED THROUGH THE STATE  5,221,144.59 2,365,265.31 -144,186.72 154.45 CHREELAND RELIGIORATION 244.56 C						COURSE TECHNOLOGY-THOUSON LEARNING	761.00 1,544.30
MATTRICTED TRECOUR TRE STATE  4500 RESTRICTED TRECOUR TRE STATE  4500 RESTRICTED TRECOUR TRE STATE  4500 RESTRICTED TRECOUR TRE STATE  5,221,114.59 2,365,265.21 -146,185.72 166.45 CORRECTION DEPARTS 0 1,855.25 CORRECTION DEPARTS OF CORRECTION DEPARTS O		1,190,260.57	1,114,276.94	75,991.63	93.62	COVERNASTER, INC.	51.50 5,455.00
4500 REFRICTED THRU STATE 3,221,114.59 3,265,261 1-144,150.72 164.50 CRESTAND REFERENCE SUPPLY OF COMMERCIAN PROLIFER 187.00 CRESTAND REPAIR STATE 3,221,114.59 3,565,265.21 1-144,156.72 164.50 CRESTAND REPAIR SEPARATE 5.0 CRESTAND REFRICIORATION 244.6 CRESTAND REFRICIORATE SEPARATE 5.0 CRESTAND REFRICIORATE SEPARATE 5.0 CRESTAND REFRICIORATE SEPARATE 5.0 CRESTAND REFRICIORATE SEPARATE SE				7,		CRYSTAL PRODUCTS	377.20 9,815.65
TOTAL RESTRICTED TRESCOR THE STATE 3,23,141.99 2,585,165.31 -144,186,72 106.45 COMBREADE REPAIRMENT CAME THROUGH INTERMEDIATY AGRICIES  1700 FERRELLAW VILLEUR STATE COMPAREMENT CAME 13,651.25  1700 FERRELLAW VILLEUR STATE COMPAREMENT CAME 13,651.25  1701 TOTAL TRESCOR STATE MAN THRU INTERMED SEC 215,296.21 26,437.68 173,688.66 12.11 0 4 0 NAITHEANCE, LLC 2,300.0  TOTAL TRESCOR STATE AGRICIAN 2 11,296.21 26,437.68 279,588.66 12.11 0 4 0 NAITHEANCE, LLC 2,300.0  TOTAL REPORTS FROM FERRELLAW VILLEUR STATE COMPAREMENT CAME TOTAL REPORTS FROM FERRELLAW COMPAREMENT COMP	4500 RESTRICTED PED THRU STATE	2,221,114.59	2,365,365.31	-144,150.72	106.49	CUMBERLAND ELECTRIC SUPPLY CO CUMBERLAND MEDIA, INC.	1,009.32
THROUGH INTERMEDIATE ADDRESS   13,994.21   18,437.85   173,688.65   18.11   CHRISTON PRICESS   18.12   CHRISTON PRICESS   CHRISTON PRICESS   18.12   CHRISTON PRICESS	TOTAL RESTRICTED THROUGH THE STATE	2,231,114.89	2,368,268.31	-144,150.72	106.49	CUMBERLAND RIVER COMPREHENSIVE CARE-	246.86 5.00
FIGURAL SECTION TRANSFERS   11,000.00   10   10   10   10   10   10   1						COMBERLAND WELDERS	13,601.25 555.50 233.10
TOTAL REVENUE FROM FEDERAL SOURCES 2,433,418.88 3,463,763.66 39,767.84 99.78 D 4 D SITEMPTON 4,344.10 D 4 M DISTRIBUTION 5,464.10 D 5						CURTIS COMPANY D 4 D MAINTENANCE, LLC	2,300.00
OTHER RECEIPTS D 6 7 TEXT 84,0  O.W. WILDRUM, THC. 1,313,023.9  INTERPORT TRANSFERS DRAWS ACCOUNTY 54.2  DLA-65-THC. 13.5  23.0 FUND TRANSFERS 316,077.83 166,365.61 156,517.62 55.56 DRAWS ACCOUNTS 366.66  TOTAL INTERPORT TRANSFERS 316,077.83 166,365.61 156,517.62 55.56 DRAWS ENGLETON 366.66  TOTAL INTERPORT TRANSFERS 316,077.83 166,362.93 186,557.63 55.56 DRAWS ENGLETON 566.66  TOTAL OTHER RECEIPTS 316,077.83 166,362.93 186,357.93 55.56 DRAWS ENGLET SECTION 566.66  TOTAL OTHER RECEIPTS 316,077.83 166,362.93 186,357.93 55.56 DRAWS ENGLES CONTROL 566.66  TOTAL OTHER RECEIPTS 316,077.83 166,362.93 377.667.32 57.66  DRAWS ENGLES C. RECTIN 1.575.7  TOTAL RECEIPTS 3,000,000.73 7.712,814.06 277.667.32 57.66  DRAWS ENGLES C. RECTIN 1.575.7  DRAWS ENGLES C. RECTIN						D & H DISTRIBUTING	15,300.00 4,348.10
DAIOTA COTTRET   55		100000				. D'A P TEXT	163.82 88,00
5310 FORD TRANSFER   310,979.03   160,365.01   180,617.03   51.50   DALLAR TODD   731.0						DAKOTA GOURNET	1,313,023.90 56.26 13.51
TOTAL INTERNITY TRANSPERS 336,077.63 189,18234 189,837.42 DANYLLE GROUPERY 981.6  TOTAL OPERS, RECEIPTS 316,079.63 189,582.41 189,837.43 51.55 DANYLLE GROUPERY 189,837.43 51.57  TOTAL OPERS, RECEIPTS 3,909,182,377 3,713,814.68 277,687.33 52.44 DARLES C. REFULL 1.393.1  TOTAL RECEIPTS 3,909,182,377 3,713,814.68 277,687.33 52.44 DARLES C. REFULL 1.393.1  D	5210 FUND TRAMEPER	510,079.03	10,365.01	150,517.02		DALLAS TODD DAMA SINGLETON	715.85 266.64
TOTAL OPERS. RECEIPTS 316,777.45 , 169,542.41 180,157.43 DAMAG MARS 1477.  TOTAL RECEIPTS 3,909,182.37 3,124.40 277,687.33 93.44 DAMAGN CRAFT 197.00 377.00	TOTAL INTERFUND TRANSFERS					DANVILLE OFFICE EQUIPMENT	905.67
TOTAL SECSIFYS 3,700,101.37 \$110,101.00 DAMAGES SATE 377.0						DARLA REAMS	60.00 167.70 1,395.12
Many private 4,460.0		L				DARRELL ALLEN	377.00 342.78
	Com arrays					DATA PUTURES'	6,400.00

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Pg. 94 The Mt. Verses Sign	Thursday, August 29, 2002	atroder	78 TO DATE	AVAIL		VENDOS MANÉ	TOTAL TID
SPECIAL REVENUE PUND	(2)	APPROE	ACTUAL	'BUDGET '	USED	DAVE PELSER	#UNCHASES
EXPENDITURES	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			/		DAVID L PERKINS DAVID PERKOL	345,20 337,00
						DAVID'S TIRE CENTER. DAWN QUIGGEY DAWN STALLSWORTH	100.00 200.00 30.00
0100 SALARIES PER 0200 ERPLOYEE BEH		.00	00	.00	.00	DAY-TIMERS, INC. DAYS INN NT. VERNON	40.90 90.30
TOTAL 0000	SYSTEM IN USE		.90	.00	.00	DC ELEVATOR CO INC DEBBIE CASH DEBBIE W. BUGG	. 1,504.92 60.00
1600 IMPIRUCTION .		,				DEBOARD OIL COMPANY DEBORAN B. SLATON, PhD.	209,15 104,404,50 2,799,40
0300 MIPLOYEE BEST	ufits .	1,903,327.94 194,306.00	1,905,183.80 166,345.10	-1,855.86 27,960.90 25,851.90	100.10 65.61 62.42	DEBORAN COLEMAN DELL COMPUTER CORPORATION	76.36 '. 30,252.00
0300 PURCHASED PR 0400 PURCHASED PR 0500 OTHER PURCHA	OF AND TECH SERV	1,260.00	9,301.30	-0,041.30 20,306.37	738.20	DELMAR PUBLISHERS, YMC. DELPHY PRICE DELTA	1,233.25 100.00 23.70
0600 SUPPLIES AND 0700 PROPERTY		443,517.40	315,727.82	15,309:79	70.10	DELTA EDUCATION INC	1,000.50 35,60
0900 NISCELLAMEOU	r rumos	00,592.07 ~ 21,072.23	50,953,27 -21,072,10	.05	100.00	DENCO INC DENNIS REYNOLDS DENNIS WRECKER SERVICE	2,970.39 301.70 20.00
		3,244,720.90	2,994,796.74	249,932.24	. 92.30	DENVER DEVELOPMENTAL MATERIALS, INC.	16.00
2100 STUDENT SUPPORT	T SERVICES SOMMEL SERVICES	19.091.00	19, 891, 80	.80	100,00	DIARMUID, INC.	330.24 473.00
0200 EMPLOYEE BENE		2,055.00	2,055.32	32	100.02	DICK BLICK DICK LAYNE	3,743.23 5,624.00 739.48
0600 SUPPLIES AND		14,605.27	3,364.03	11,241.24	23.03	DIVISION OF CAREER AND TECH. ED DOLLAR GENERAL STORE 8, 0186	1,435.00 3,933.50
TOTAL 2100	STUDENT SUPPORT SERVICES	30,331,27 /				DOLLAR GENERAL STORE 3858 DON JÓNHSTON, INC. DON WILSON MUSIC COMPANY	1,486,50° . 478.00 4,372.00
0100 SALARIES PER	SOMMEL SERVICES	154/177.66	113,765,19	40,412.47	73.79	DOUG ANDERSON	390.05 40.00
	EFITS  OF AND TECH SERV  OPERTY SERVICES	17,176.95 15,100.00	6,462.65	6,263.91 8,637.35	42.80	DOUG MULLINS DOUG ROWE DR. CHARLES WHITAKER	3,440.00 6,100.00
0500 OTHER PURCHAS	SED SERVICES	27,720.40 25,743.60	21,002.02 9,200.07	6,717.58 16,543.53	75.77 35.74	DR. JERRY AUSTIN DRAMATIC PUBLICATIONS	400 .00 430 .05
0000 PROPERTY 0000 HISCELLANEOUS		3,000.00 30,512.57	3,001.00 33,447.95	-801.00 -2,935.38	126.70	DREAMA GENTRY DTW CORPORATION	2,200.00
	INSTRUCTIONAL STAFF SUPP SERV	275,931.310	201,092.72	74,838.46	72.88	DUINA ARNOLD DURHAM'S GREENHOUSE DYENOUSE TROPHIES	50,55 144,00 102,00
2600 PLANT OPERATION	N & NANAGENENT)			<b>V</b>		E. AND C. WEB PRINTING, INC.	92.00, 49.90
0100 SALARIES PERI	SONNEL SERVICES DPERTY SERVICES	.00	.00	.00	.00	EARLY CHILDHOOD DIRECT EARTHWALK EASTERN KY. UNIVERSITY DIV OF STUD.	325,05 3,440.10 500.00
TOTAL 2600	PLANT OPERATION & RANAGEMENT	00	.00	.00	.00	EBSCO PUBLICATIONS EBSCO SUBSCRIPTION	20.00 2,292.63
2700 STUDENT TRANSP		72, 199, 50	132,772.24	-60, 572, 74	183.90	ECONO SIGN AND BARRICADE ECONO-CLAD/SAGEBRUGH	, /212.34 94.69
0200 EMPLOYER BEN 0500 OTHER PURCHA	87175	9,009.98	14,122.52 16,057.53	-5,032.54 -57.53	155.36	ED DAVIS-EKU DEPT OF TECH ED PETERSON EDUCATIONAL INOVATIONS, INC.	59.20 - 332.77 - 60.70
0800 WISCELLANBOU	STUDENT TRANSPORTATION	23,110.46	7,264.10	15,046.36	31.43	EDUCATIONAL RESOURCES EDUCATIONAL VIDEO NETWORK INC	23; 069.49 795.50
2000 CENTRAL OFFICE		114,199.94	466,216.39	-49,614.45	163.55	EDUCATIONAL VIDEOS  EFFECTIVE SCHOOLS PRODUCTS, LTD.  EKU ARMY ROTC	232.80 477.00 75.00
0700 PROPERTY		.00		.00	.00	ELAINE HANSEL ELAINE SPENCER	75.00 111.60 100.00
TOTAL 2000	CENTRAL OFFICE SUPPORT	.00	.00	.00.	.00	ELECTRONIC ENVIRONMENTAL SOL., INC. ELIJAH LUNSPORD	044.00 - 15.45
3300 COMMUNITY SERV						ELIZABETH JONES  ELLISON EDUCATIONAL EQUIPMENT, INC.  ELMO GREER AND SONS, INC.	495.00 3,441.12 15,194.16
0300 EMPLOYEE BEN	SOMMEL SERVICES'  REPLYS  OF AND TECH SERV	230,221.31 6,731.01 - 10,129.46	231,897.99 8,567.19 9,085.71	-1,676.68 163.82 1,043.75	100.73 98.12 89.70	EMILY REYNOLDS EMINENT PUBLICATION INTERPRISES	136.50 125.93
0400 PURCHASED PR 0500 OTHER PURCHA	OPERTY SERVICES SED SERVICES	300.00 14,121.64	249.99	50.01 2,775.71	83.33 80.34	ENTERASYS NETWORKS  EPES SOFTWARE  EPPERSON ELECTRIC	12,769.35 345.00 69,773.00
0400 SUPPLIES AND 0700 PROPERTY		34,022.24 6,475.05	48,216.26 7,166.47	13,394.02 -691.42	138.46 110.68	EQUIPMENT SALES AND RENTALS, INC.	989.73 400.00
0000 MISCELLANGOU	COMMUNITY SERVICES	13,769.29	10,567.51	3,201.78	76.75 102.68	ETA/CUISENAIRE CO. OF AMERICA EVAN-MOOR EXCEPTIONAL CHILDREN COMPERENCE	2,036.08 605.22 490.00
5200 PUND TRANSPERS						PARULOUS PELTS	112.14 276.13
6900 OTHER USES O	P PUNDS	.00	.00	.00	.00	PACETS VIDEO PANILY DOLLAR STORE, INC.	301.06 1,130.42
TOTAL 5200	PUND. TRANSPERS	.00	.00	.00	.00	PARMERS DEPOSIT BANK PAUSTE OIL SERVICES INC PAYE RUCKER	353,945.09 000.90 514.52
TOTAL POR S	DITURES  PROCIAL REVENUE FUND (2)	3,990,181.37	3,712,514.05	-166, 444, 36	53,04	PENTEK INDUSTRIES, INC.	137.95 176.59
CAPITAL GUTLAY FUND		BUDGET	YR TO DATE	AVAIL	USED	FILMS FOR THE HUMANITIES FINLEY'S FUN CENTER FINLEYS FUN CENTER	136.76 229.30 - 727.00
CAPITAL OUTLAN FORD		A77807			·····	PEN COPIER PRODUCTS PLAGHOUSE, INC.	891.90 1,932.55
REVENUES						PLEET HANAGEMENT PLETCHER SIGN FOLLETT SOFTMARE COMPANY	202,36 2,652,95 3,200,03
0999 BEGINNING BALAN TOTÁL 0999	BEOINNING BALANCE	92,246.46	<b>32,216,46</b>		100.00	FOLLETT LIBRARY RESOURCES FONTS & TEACHERS	10,137.77 79.90
RECEIPTS						FOOD WORLD FOOL COURT PRESS FORWARD EDGE ASSOCIATES	6,394.99 90.00 6,930.00
REVENUE PROM LOCAL S	SOURCES					FORWARD IN THE FIFTH	11,009.70 395.00
BARNINGS ON INVESTME						PRANK SCHAPPER PRANKLIN CO. PUBLIC SCHOOLS POOD	33 .39 54 .00
1510 INTEREST IN	INGS ON INVESTMENTS	.00		λοο -	.00	PRANKLIN COVEY PREN SPIRIT PUBLISHING INC.	203.60
	NUE FROM LOCAL SOURCES	.00		.00	.00	PREY SCIENTIFIC PRIEMDSHIP HOUSE PUTURE MINDS PUBLISHING	1,500.36 100.75 35.09
REVENUE PROM STATE	SOURCES					G.E. WHITTLE - GALAXY BOWLING	120.00 76.00
RESTRICTED						DALLOPADE INTERNATIONAL GALLS INCORPORATED GALT HOUSE	214.50 297.09 2,771.07
3200 RESTRICTED		266,750.00	260,000.00	-2,130.00	100.80	GAY HANSON, MEMBERSHIP CHAIR GCS SERVICE, INC.	40.00 • 691.05
TOTAL REVE	RICTED HUE PROM STATE SOURCES	266,780.00	260,880.00	-2,130.00	100.80	GE CAPITAL-ITS/IBM GENERAL BINDING CORPORATION GENERAL ĎATACORN SERVICE	140,241.03 1,001.44 2,790.23
TOTAL RECE		266,750.00	žes, seo . go	-2,130.00	100.80	GENERAL SOUND & BLECTRONICS	3,838.00 126.17
TOTAL REVE	erre.	,350,596.46	361,136.66	-2,130.00	100.59	GERALD ALEXANDER GERALD HAMMONS	390.10 1,213.60
4500 NEW BUILDING	COMSTRUCTION	•			2	GERALD PRINTING SERVICE GINA N. BUSSELL GINA NICELY	169.30 130.90
0300 PURCHASED P	NOT AND THEN SERV NOTERTY SERVICES	105/873.05	5,277.50 40,140.20	-5,377.58 65,732.65	.00 37.91	GINGER BRASHEAR GLAXOSMITHKLINE	430.00 232.50
0500 OTHER PURCE. 0700 PROPERTY	ASED PREVIOUS		2,550,00	-903.00 -2,550.00	.00	GLENCOE/MACHILLAN, NCGRAM-HILL GLENCOE/MCGRAM HILL ORDER DEPT. GLENDA JONES	134.95 23,374.51 274.22
9900 OTHER USES	or rushs	.00		.00	.00 7: .00	GLENDALE IND. GLOBE PEARON	110.00
TOTAL 4500	NEW BUILDING COMPTRUCTION	200,073.00	46,970.70	56,962.27	. 46/25	GLOBE FERRON PEARSON EDUCATION	. 203.96
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		TR TO DATE	AVAIL		The Mt. Verses Signal Thursday,	legat 29, 2002 Pg. D
CAPITAL OUTLAY FUND (310)	APPROP	ACTUAL -	BUDGET	USED	VENDOR NAME	PURCHASES
4400 BLDQ REMOVATIONS/AD /			7		GODBEYS COMMERCIAL REPRIGERATION	2,311,01
9400 PURCHASED PROPERTY SERVICES	• •		.00	.00	GOODYEAR AUTO SERVICE CENTER GOPHER SPORT	0,050.85 424.40
TOTAL 4600 BLDQ RESOVATIONS/AD	.••			.00	GORDON POOD SERVICE	234,944.25
\$100 DEST SERVICE			- 100 - 100		GORRELL'S COMPUTER GOV COMMECTION, INC.	20,993.41
0000 RISCELLANBOUS 0900 OTHER USES OF FURDS	191,471.41	50,795.00 130,005.00	132,675,53 -76,430.00	30,71 223.97	GRAINGER PARTS GRAYBAR INC.	697.67 - 78.28
TOTAL 5100 DEST SERVICE	255,125.41	196,077.00	54,245.53	77.78	GREAT SOURCE EDUCATION GROUP GREAT SOURCE-INDY W DIST. CENTER	999.93°. 3,985.86
5200 FUND TRANSPERS				4.74	GREG BULLOCK, GRIMES SEEDS	1,501,30 131,59
- 0900 OTHER USES OF FUNDS				.00	GROLIER PUBLISHING COMPANY GROUP TOUR CONSULTANTS GUNDROP BOOKS	300.00 8,361.30
TOTAL S200 FUND TRANSPERS				.00	H & S-PRODUCE, INC H & W SPORT SHOP INC	742.00 · .
TOTAL EXPENDITURES.	350,996.46	245,848.66	113,147.00	41.41	N ALLEN PENSOL N AND N SPORT SHOP, INC.	1,372.71
TOTAL FOR CAPITAL OUTLAY FUND (310)	•••	115,277.00	-115,277.00	.00	HADDEN COMPANY HADDEN FILMS	( 2,490.00 . 67,000.00
BUILDING FUND (PSPE) (320)	SUDGET APPROP	YR TO DATE	AVAIL BUDGET	USED	HALL'S PRINT SHOP HAMMOND & STEPHENS	2,012.00 2,316.59
					HARBOR FREIGHT TOOLS HARCOURT OUTLINES	670.11 3,271.17
Esvances					MARCOURT OUTLINES INC.	410.40 1,569.73 459.81
0999 BROIMFING BALANCE TOTAL 0999, BROIMFING BALANCE.	216:526.24	216, 526, 24		100.00	HAROLD WOODALL HASAN DAYIS HEARLIHY AND COMPANY	500.00 322.69
RECEIPTS		<b>,</b>			HECKMAN BINDING, INC.	153.15
REVENUE PRON LOCAL SOURCES					HENDERSON MUSIC CO. HERITAGE CRAFTS	3,795.00
AD VALORES TAXES				Albert .	HIATTS 5 & 10	348.52 10,190.05
1111 ORNERAL ABAL PROPERTY TAX	187,007.00	187,007.00	.00	100.00	HILLYARD SANITARY SUPPLY HOBERT COMPORATION	36,962.10 - 1,136.51
1112 GENERAL PERS PROPERTY TAX 2113 PSC REAL PROPERTY TAX		.00	.00	.00	HOLIDAY INN HOLT, RINEHART, WINSTON	155.20 10,105.41
1114 PRC PERS PROPERTY TAX 1115 DELINQUEST PROPERTY TAX	.00		.00	.00	NOME AND GARDEN INNOVATIONS NORTICULTURE PRODUCTS AND SERVICES	593.15 175.25
TOTAL AD VALORES TAXES	187,007.00	187,007.00	.00	100.00	HOUGHTON MIPPLIN HOWARD BOWDEN HPI INTERNATIONAL INC.	221.84 464.00 97.00
OTHER TAXES					IN CORPORATION	97.00 127.50
1191 ONITTED PROPERTY TAX		200.21	-200.21	00	IDEAL RESTAURANT IGA OF BRODNEAD	65.70 531.54
TOTAL OTHER TAXES	.00	200.21	-200.21	.00	INDI-KY PARABDUCATOR CONF.	30.00
VERSITINGS ON INVESTMENTS					INACONP COMPUTER CENTERS INDIANA INSURANCE COMPANY	. 186.55
1910 INTEREST INCOME	.00	.00	.00	.00	INDUSTRIAL MOTOR SALES INDUSTRIAL TECHNOLOGY PRODUCTS	164.00 125.52
TOTAL EXPERINGS ON INVESTMENTS	.00		.00	.00	INSTRUCTIONAL IMAGES, INC.	55.83 14.95
TOTAL REVENUE PROM LOCAL SOURCES	187,007.00	107,295.21	-200.21	100.15	INTEGRATED ELECTRICAL AND DATACON INTERNATION READING ASSOCIATION	81,375.00 52.00
REVENUE PRON STATE SOURCES					INTERNATIONAL SOCIETY FOR TECH.  INTERQUEST CANINE DETECT/DETERRANT	50.00 0,970.00
DESTRICTED  1209 RESTRICTED STATE REVENUE:	439. 855.00	444.070.00	-5,015.00	101.14	INVENSYS BLDG. SYSTEMS, INC. IRENE ALEXANDER	301.50 235.80 41.45
TOTAL RESTRICTED	439, 955.00	444,870.00	-5,015.00	101.14	ISTE CUSTOMER SERVICE J. W. PEPPER J.C. BARMETT	591.63° 80.00
TOTAL REVENUE FROM STATE SOURCES	439.055.00	444,676.00	-5,015.00	101,14	J.W. PEPPER JACK STALLSWORTH	1,086.88
TOTAL RECKIPTS	626,862.00	. 632,163.21	-5,303.21	100.05	JACK'S HARDWARE & APPLIANCE JACKSON EMERGY COOPERATIVE	3,747.94
TOTAL REVENUES	843,388.26	640,692.45	-5,303.21	100.63	JAMIE CORNELIUS JAMIE MCPERRON	683.55 2,498.80
EXPENDITURES					, JANET BURKE JANET J. WELLS	2,982.52 484.11
4500 MEN BUILDING CONSTRUCTION					JANET ROBINSON JANICE MASON	100.00
0300 PURCHASED PROF AND THEM SERV 0400 PURCHASED PROFERTY SERVICES	250,600.94	12,003.07	-12,803.07 - 100,907.94	.00 26.97	JANIS ALCORN JASCO UNIFORM CO.	96.15 139.84
0040 CONTINGENCY 0900 OTHER USES OF PURDS	.00	.00	.00	.00	JASON S COGUER  JEA BOOKSTORE  - JEANNIE GABBARD	1,325.25 255.05 18.40
TOTAL 4500 MEN BUILDING CONSTRUCTION	250,600.94	82,876.07	176,104.87	31.92	JEANNINE PARSONS JEAN BULLOCK	942.90 265.76
5100 DEST SERVICE					JEFF HAYES JEFF WOODALL TRUCKING	1,227.55 5,595.00
9800 . HISCELLAMBOUS	342,776.30	330,514.14 111,150.00	4,262.16 130,773.00	99.76 45.95	JEFFERSON AUDIO VIDEO SYSTEMS, INC. JEFFERSON COUNTY HIGH SCHOOL	28.00 6,650.92
0900 OTHER USES OF FUNDS .  TOTAL 5100 DEBT SERVICE	584,707.30	449 473 14	135.035.16	76.91	JEWISE COPPEY JEWNIPER A. STRONG	402,02 5,034.17
TOTAL 5100 DEET SERVICE					JENNIPER ADKISSON JENNIPER BROCK	. 98.48 56.51
9909 OTHER USES OF FUNDS	.00	.00		7.00	JENNIFER EVANS JENNIFER MATTINGLY	10,30 169.63
TOTAL 5200 FUND TRANSFERS	.00	.00	.00	e	JENNIPER SWINNEY JENNY ANDERS JENNY SWEET	690.10 1,575.15 1,536.86
TOTÁL EXPENDITURES	643,300.24	\$32,240.21 <	311,140.03	oni ·	- JERRY REYNOLDS	35.00
TOTAL FOR BUILDING FUND (FSPK) (190)		316,443,24	-316, 443,/24	.00	JESSICA RAMSEY JESSICA RIDDLE	46.35
CONSTRUCTION FUND (340)	BUDGET APPROP	YR TO DATE	AVAIL BUDGET	USED	JESSICA ZUPANCIC JESSIE MANAPPEY	303.85 1,131.92
			•		JILL'S PONDER JIM COX	1,210.56
REVINUES					JOANNE GÜILFOIL JOANNE NCCLURE	40.00 111.70
0999 BROINNING BALANCE			,	.00	JOE ALLEN JOE HOMARD	300.00
TOTAL 0999 BEGINNING BALANCE	1,169,692.31	•	1,163,632.21		JOHN DEERE COMPANY JOHN H. PARSONS, D.M.D.	5,546.88 92.00 1,594.62
ABCOLUTS					JOHN HALE  JOHN NUCENT  JOHN R. GREEN COMPANY	17.99
REVENUE-FROM LOCAL SOURCES  BARNINGS ON INVESTMENTS			, ro⊸i.		JOHN R. GREEN COMPANY JOHN RANDALL BARNETT JOHN'S APPLIANCE REPAIR	17,284.49 1,435.00 50.00
PARMINGS ON INVESTMENTS		57,611.15	-57,621,15	.00	JOHNNY WATKING CHRYSLER CENTER JONES SCHOOL SUPPLY CO., INC.	135.15 31.75
TOTAL BARNINGS ON INVESTMENTS		57,612.15	-57,611.15	00	JOSEPH B. CLONTZ JOSEPH E MASTEN,	7,000.00
OTHER REVENUE SOON LOCAL SOURCES					JOSEPHINE ADAMS JOSH BROWN	1,375.94
1990 HISCHLAMBOUR REVENUE			.00	.00	JOSH ROBBINS JOSHUA LYONS	. 30.92 20.60
TOTAL OTHER REVENUE FROM LOCAL SOURCES		,		.00	JOSTEM'S YEARBOOK JOYCE LEECE	3,805.70
TOTAL REVENUE FROM LOCAL SOURCES		57,611.15	-57,611.15	,00	JUDY BULLOCK JUDY R. MAPLES	44.80 67.07
OTHER RECEIPTS		•			JULIE ASHER JULIE L. LAKE JULIE PHILLIPS	57.60 660.01
SOME PROCESSES		**************************************			JUNIOR LIBRARY GUILD	399.71
- 5110 SOUD PRINCIPAL PROCESSES	· ·		,00		K AND N SNACKS	705.90 15.00
TOTAL BOMD PROCESSES					KARS/KASCD SPECIAL ACCOUNT	125.00
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Pg. 20 The IR. Venne Stand Thursday, Sugard 25, 2012	BUDGET	TR-TO DATE	. AVAIL	Vesto	VERDOL BASE	TOTAL FID
CONSTRUCTION FUND (360)	APPROP	ACTUAL	BUDGET	QSED	EARST )	120.00
INTERFUND TRANSFERS		13,269,45	-13,249.45	.00	KAPLAN EDUCATIONAL CENTERS .	\$10.00 3,675.00 30.00
5210 FUND TRANSPER TOTAL INTERPUND TRANSPERS		13,249745	-13,249.45	.00	KASA DIVISION OF PROPESSIONAL DEV.	11,000.00
TOTAL OTHER RECEIPTS	700	13,248,45	-13, 249.45	.00	KASBO (ATTW: MANDA PARKER, TREAS) KASS KASTLE INN RESTAURANT	130.00 450.00 520.90
TOTAL RECEIPTS	.00	70,060.60	-70,860.60	6.00	KATC CENTER FOR EVALUATION OF CHILD KATHLEEN TOOTHUM	25.00 250.00 46.00
TOTAL REVENUES  EXPENDITURES	1,161,032.31	79,060;60	1,092,971.61		KATHY BOBO KATHY P. REYHOLDS	157.47
4500 MEN BRITOING CONSTRUCTION .				•	KAYY ROWELL KAYE'S CREATIONS KAYLA HAYES	15.45 190.00
0300 FURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	.00	40,503.70 1,425,284.94	-40,503.70 -1,425,204.94	.00	KCEA KCSS KCTCS	323.00 335.00 150.00
0500 OTHER PURCHASED SERVICES - 0700 PROPERTY	.00	406.99 189,704.82	-606.99 -189,704.82	.00	KECSAC/EASTERN KY UNIVERSITY	570.00 570.00
OBCO MISCELLAMBOUS  OBCO CONTINGENCY  OBCO CTHER USES OF PUNDS	.00		.00	.00	KEDC. KRITH GRAVES KELLY S PENSOL	70,00 513.00
TOTAL 4500 NEW BUILDING CONSTRUCTION	.00	1,664,100.45	-1,464,100.45	.00 1	KEN MATTIMOLY KEN-TEN ADVERTISING	2,199.79 1,306.22
4400 BLDG REMOVATIONS/AD				.00	RENTUCKY ACADEMIC ASSOCIATION RENTUCKY ASSOCIATION OF SCHOOL RENTUCKY COUNCIL ON BCO. ED.	550.00 1,000.00 75.00
0300 PUNCHASED PROPERTY SERVICES 0300 OTHER PUNCHASED SERVICES	.00	.00	.00		KENTUCKY COUNSELORS ASSOCIATION KENTUCKY CURRICULUM ASSOC. KENTUCKY DEPARTMENT OF EDUCATION	150.00 54.00
0700 PROPERTY	.00	.00	.00	.00	RENTUCKY DOWN UNDER RENTUCKY PRIED CHICKEN	40.00 245.05
TOTAL 4600 BLDG RENOVATIONS/AD.					KENTUCKY HIGH SCHOOL ATHLETIC ASSOC KENTUCKY LEADERSHIP CENTER KENTUCKY NECHANICAL INC.	1,200,00
.000 MISCELLAMEOUS	.00	96,390,76	-96,390.76 -61,652.00	.00	KENTUCKY MEDICAL SERVICES POUND. KENTUCKY OPERA	100.00
open other uses of funds  Total Side Dest service	.00	150,042.76	-150,042.76	.00	KENTUCKY SCHOOL BOARDS ASSOCIATION - KENTUCKY SHAKESPEARE PESTIVAL KENTUCKY SPECIALTY ADVERTISING INC.	50.00 450.00 467.33
5200 FUND TRANSFERS					KENTUCKY STATE TREASURER KENTUCKY SURVEYS, INC.	10,113.69
6900 OTHER USES OF PUNDS		15,249.45	-13,249.45	.00	KENTUCKY TOWER SUPPLIES KENTUCKY UTILITIES COMPANY KEDWAY DISTRIBUTORS	2,004.49 265,630.12
TOTAL 5200 FUND TRANSPERS TOTAL EXPENDITURES	.00	1,035,392,66	-13,249.45	.00	KET WORK PLACE ESSENTIALS KET-THE KENTUCKY NETWORK	585.00
TOTAL EXPENDITIONS  TOTAL FOR CONSTRUCTION FUND (340)	1,163,832,21	-1,764,532.06	2,928,364.27	-151.61	KEYIN BRADLEY KEY CURRICULUM PRESS	75.00 53.29
POOD SERVICE FUND (51)	BUDGET	YR TO DATE	AVAIL	USED	ERSAA 13TH. REGION POLICY BOARD KIN HUNTER KINBERLY FIELDS	375.00 240.64 603.00
<u> 1</u>					KINSERLY MANPTON KINSERLY WOOLUNS	384,70 348.67 200.00
REFERENCES TO 1 0999 REGINTING BALANCE					KNOXVILLE SEED KOORSEN PROTECTION SERVICES	2,086.26
TOTAL 0999 SEGIMING SALANCE	42,154.40	42,154.40	.00	100.00	KRISTI REYNOLDS KROGER STORES INC. KRON INTERNATIONAL	767.50 100.00 144,536.49
Notified Notified		•			KRON INTERNATIONAL KSNA KSPNA	30.00
REVENUE FROM LOCAL SOURCES					KSTA FALL CONFERENCE KTLC 2002	1,615.00 . 97.10
EARNINGS ON INVESTMENTS  1510 INTEREST INCOME	1,500.00	3,349.60	-1,849.80	223.31	KURTZ BROTHERS ING.  KY ASSOC OF SCHOOL ADMINISTRATORS  KY CEC COMPERENCE	1,395.00
TOTAL EARNINGS ON INVESTMENTS	1,500.00	3,349.60	-1,649.60	223.31	KY SCHOOL BOARDS ASSOCIATION  KY SCHOOL BOARDS INSURANCE TRUST  KY-CCBD.	10,565.00 76,152.00 2,000.00
POOD SERVICE					KY. READING ASSOCIATION  KYCASE	120.00
1611 LUNCH - RÉIMBURSABLE 1612 BREAKPAST - REIMBURSABLE 1613 MILK - REIMBURSABLE	100,000.00 9,000.00	205,140.97 6,286.60	-25,140.97 2,713.40	113.97 * 69.85	KYLE RADER LABONYA NINK LADY ROCKETS BOOSTER CLUB	325.01 51.50
1613 HILE - REIMBUREABLE 1621 LUNCH - HON REIMBUREABLE 1622 BREAFFAST - HON REIMBUREABLE	900.00 40,000.00	30.00 44,735.41 1,044.20	-4,735.41 -144.20	2:22 111.84 116.02	LAKE CUMBERLAND ACADEMIC LEAGUE . LAKESHORE	300.00
1623 MILK , MON WEIMBURSABLE 1624 A-LA-CARTE SALES 1635 A-LA-CARTE SALES-DEFENT	1,200.00	010.45 00	301,55.	. 60.20	LANA WEST LARISSA THOMAS LARRY B. HAMMOND	276,60 77.25 2,543.11
1626 A-LA-CARTE SALES-LUNCR 1628 JUICE	1,200.00 - #0,000.00 200.00	2,028.65 107,404.46 15.57	-828.65 -27,404.46 184.43	169.05 134.26 7.79	LARRY LAPEVERS LARRY LEE	1,061,95
1629 OTHER LUNCHEN RECEIPTS 1630 SPECIAL PUNCTIONS	1,000.00 6,000.00	3,405.55 6,767.41	-2,485.55 -767.41	348.56 112.79	LAURA LINDA PARSONS LAM ENGINEERING AND ENVIRONMENTAL LAWRENCE BULLOCK	2,724:00 2,724:00
TOTAL POOD SERVICE	320,400.00	377,747.27	-57,347.37	-117.90	LAWRENCE K TAYLOR LAWSON PRODUCTS	2,008.58
OTHER REVENUE FROM LOCAL SOURCES  1920 CONTRIBUTIONS/DOMATIONS	.00	23.45	-23.45		LAMSON WELDING  LEADERSHIP EMPOWERMENT, INC.  LEARNING PROPS, LLC:	264.00 2,000.00
1980 REFUND OF PRIOR YR EXPENDITURE 1990 MISCELLAMBOUS REVENUE	.00	39.05	e .00 -39.05		LENA RÚCKER LEON DAVIDSON	2,940.39 3 1,123.46
1994 RETURN FOR INSUFFICIENT CHECKS TOTAL OTHER REVENUE FROM LOCAL SOUNCES	.00	18:40	-18.40		LERNER PUBLICATIONS COMPANY LES SCALP LESNA CROMER	100.46 60.16 300.26
TOTAL REVENUE FROM LOCAL SOURCES	321,900.00	301,177.77	-59,277.77	110.41	LESSONPLANCREATOR.COM, INC. LEXINGTON HEARING AND SPEECH CENTER	1,005.00 250.00
REVENUE FROM STATE SOURCES					LEXINGTON ICE CENTER LEXINARK INTERNATIONAL LEXINARK INTERNATIONAL, INC.	1,869.00 4,591.00
STATE PROGRAM			e al visit of the		LIBERTY MUTUAL GROUP LIBRARY VIDEO CO.	12,821.48 3,167.97
JII9 OTHER STATE REVENUE	.00	.00	.00	.00	LINDA SOURNE LINDA OSBORNE LINDA SOARK	533.40 1,943.44 39.40
RESTRICTED				· ( )	LINDA ROARK LINDSAY BELL LINGLING HAM	194.40 3,795.00
. 3200 RESTRICTED STATE REVENUE.	17,000.00	17,250.00	-250,00	101.47	LINGUI SYSTEMS INC LISA ALLEN LISA BALDWIN	1,602.25 97.17 308.30
TOTAL RESTRICTED	17,000,00	17,250.00	-250.00	101.47	LISA NOB	30.40 100.00
TOTAL REVENUE FROM STATE SOURCES REVENUE FROM FEDERAL SOURCES	17,000.00	17,250.00	-250.00	101-47	LISTENING LIBRARY INC LONDON FARM SERVICE LONG'S ELECTRONICS	117.00 783.37 677.74
REVENUE PRON PEDERAL SOURCES RESTRICTED THROUGH THE STATE					LONGRAN LONGS AUTOMOTIVE INC	36.01 59.00
4500 RESTRICTED FED THRU STATE	650,000.00	655,079.00	-5,079.00 w	100.78	LONNIE G. CASH LOOSE IN THE LAB LOOSENE NAPIES	69.35 19.95 97.69
4550 FED REV-DONATED COMMODITIES RD TOTAL RESTRICTED THROUGH THE STATE	.00 650,000.00	455,079.00	-5,079.00	100.76	LORETTA ROGERS LOWE'S SPORTING GOODS	832.50 13,935.16
TOTAL REVENUE PROM PEDERAL SOURCES	650,000.00	655,079.00	-5,079.00	-100.70	LAP PUBLICATIONS .  LUMBER KING INC  LYMN BLUE PRINT 4 SUPPLY CO., INC.	792.72 3,433.13 903.00
orașa ascalera	i i iu.		· · · · · · · · · · · · · · · · · · ·		LYONS MUSIC PRODUCTS HACKILLIAM/MCGRAW-HILL	31.27 20,394.93
ÉNTERFUND TRANSPERS  *** *** *** *** *** *** *** *** ***				.00	MADISON TERMITE & PEST CONTROL MAGNOLIA GRAPHICS MAILAOX EDUCATION CENTER	2,891.00 791.90 430.47
** S210 FUND TRANSPER  OC 51  TOTAL INTERPUND TRANSPERS	·			.00	MAILMON SUBSCRIPTION DEPT.	24.95 1,669.00
	· · · ·				MAIN STREET PLOWERS	30.00

7:4

	BUDGET	YE TO DATE	ANTIP.		VENDOR MARE	(Wint)
SERVICE PURD (51)	APPROP	ACTUAL	BUDGET	USED .	DITER CREEK INSTITUTE GRANT WITTING	400000000
OR COMP FOR LOSS OF ASSETS	·				OXFORD UNIVERSITY PRESS P.A.S.S.	3,129
SALE OF EQUIPMENT STC	.00	.00	.00	.00	PAN LOGAN PAN NCGUIRE PAN POWELL	72 106
TOTAL SALM OR COMP FOR LOSS OF ASSETS	1,00	.00	.00	.00	PAN POWELL PANASONIC SERVICES COMPANY PAPER DIRECT	36 206 738
TOTAL OTHER RECEIPTS	.00	.00	.00	.00	PARSONS GAS & APPLIANCE SERVICE PARTNERSHIP FOR PANILY ED/SUPPORT	2,067 7,515
TOTAL RECEIPTS	900,900.00	1,053,506.77	-64,606.77	106.53	PARTS PLUS, INC. PATRICIA DUNCAN	435
TOTAL REVENUES	1,031,054.40	1,095,661.25	-64,606.77	106.27	PATRICK GREENE PATSY RAMSEY	L,399 100
MDITURES	$:: \mathcal{H}_{+}, ::$			1	PATTY REESE PATTY RENNER	30 30
POOD SERVICE OPERATION				1	PAULA M. COMAN PCI PUBLISHING	. 66 316
00 SALARIES PERSONNEL SERVICES	473,813.40 .63,420.32	461,022,15	12,791.33 6,521.75	. 97.30 89.72	PCI SPECIAL EDUCATION PEAC, INC.	20 1,442
00 PURCHASED PROPARTY SHRVICES	3,500.00	5,891.00 10,371.55	-2,391.00 1,628.45	160.31 06.43	PEARL SONDER PEARSON EDUCATION	100
OO OTHER PURCHASED SERVICES	13,100.00	13,122,40 459,763.18	-22.40 -19,783.18	100.17	PEP THREADS	3,393
90 PROPERTY 90 MISCELLANBOUS	, 10,000.0Q- 7,700.00	4,245.61	5,756.39 -441.63	42.46 105.74	PERFECTION LEARNING CORP.  PERIMINKLE PARK ED. PRODUCTS  PERMA BOUND	3,357 76 9,672
10 CONTINGENCY	7,520.60	00	7,520769	.00	PHONAK HEARING SYSTEMS PHONIC BAR INC	151 2,034
TOTAL 3108 POOD SERVICE OPERATION	1,031,054.40	1,019,476.09	11,578.35	<b>,,,,</b>	PHYLLIS O BULLOCK PITNEY BOWES	2,901
TOTAL EXPENDITURES	1,031,054.40	1,019,476.09	11,570.35	91.11	PITNEY BOWES INC.	53: 2,92
TOTAL POR POOD SERVICE PURD (51)		76,185.16	-76,185.16	.00	PLANK ROAD PUBLISHING, INC.	241 361
``	ROCKCASTLE COUNTY SCI ANNUAL PINANCIAL REPORT P				PONTER ATHLETIC EQUIP. COMPANY	16,67
	BUDGET	YR TO DATE	AVAIL		PORTER'S CAMERA STORE  POSITIVE PROMOTIONS	1,00
· · · · · · · · · · · · · · · · · · ·	APPROP	ACTUAL	SUDGET .	USED	POSTRASTER PREMIER SCHOOL AGENDAS	74:
NRY PAGE					PRENTICE HALL DIRECT PRENTICE-HALL	21 11
L OF REVENUES PUND 1	16367878.21	16083067,62	-515969.41	103.15	PRESENTATION SOLUTION PRO PRINTERS	92: 4,40
L OF EXPENDITURES FUND 1	16367078.21	13033766,66	- 3336223.55 -3850082.96	79.63 0.00	PRO PRINTERS PRO-ED PRO-TUFF DECALS	79 17
L OF REVENUES PUND 2	3025737.01	3712514.05	113222.96	97.04	PRO-TUPP DECALS  PROFESSIONAL SYSTEMS, SOFTWARE &  PROJECT GRADUATION	3,10 96
L OF EXPENDITURES FUND 2 L POR FUND 2	. 3990181.37 -16444.36	73712514.05 0.00	277667:32 -164444:36	93.04	PSYCHOEDUCATIONAL ASSESSMENT ASSOC. PURCHASE POWER	
L OF REVENUES FUND 310	358996.46	361126.46	-2130.00	100.59	QUILL CORORATION	29 3,41
L OF EXPENDITURES FUND 310	358996.46	245040.66 115277.80	113147.80 -115277.80	0.00	R & B TRUCKING INC.	a, 70
L OF REVENUES FUND 320	843388.24	848692.45	-5303,21	100.63	RADIO SHACK - RAGGED EDGE COMMUNITY THEATER/ARTS	. 48 53
L OF EXPENDITURES FUND 320	943388.24 0.00	532240.21 316443.24	.311140.03 -316443.24	63.11	RALPH BAKER RAW ELECTRONIC INDUSTRIES INC.	2.90
		70860.60	1092971.61	6.09	RAND MCNALLY	5,20
	1163832.21			. *0.00		
AL OF REVENUES FUND 360 AL OF EXPENDITURES FUND 360	1163032.21 0.00 - 1163032.21	1835392.66	;1835392.66 2928364.27	-151.61	REALLY GOOD STUFF	
AL OF REVENUES FUND 360 AL OF EXPENDITURES FUND 360 AL FOR FUND 360 AL OF REVENUES FUND 51	0.00 1143832.21 1031054.40	-1764532.06 1095661.25	2928364.27	-151.61 106.27	REBA MOORE REBECCA ALSIP	24,50 1
LL OF REVENUES FUND 340 LL OF EXPENDITURES FUND 340 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL FOR FUND 31 NO TOTALS EXCLUDE THE TOTALS FOR FUNDS 34	6.00 - 1145853.31 - 1031054.48 - 1031054.48 - 0.00 - 0.00	-1764532.06 1095661.25 1015476.09 76165.16	2920364.27 -64606.77 11570.39 -76105.16	-151.61 106.27 99.88 0.00	REAL MODIS RESCA CASH RESCA CASH RESCA CASH RESCA CASH RESCA PRETES RECORDED BOOKS, THC RECORDED BOOKS, THC RECORD BOTTON RECORD RETURN RECORD RELATION RECORD RELATION RECORD RE	24,500 11 454 164 221 63 921 800 7,301 21'
LL OF REVENUES FUND 340 LL OF REVENUES FUND 340 LL OF REVENUE FUND 311 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL FOR FUND 31 DO TOTALS EXCLUDE THE TOTALS FOR FUNDS 34 DO TOTAL OF REVENUES	0.00 . 1163937.31 1031054.48 1031054.48 0.00	-1764532.06 1095661.25 1015476.09 76185.16	2928364.27 9 -64606.77 11578.39	-151.61 106.27 98.88	REAL MODE RESCA ASST RESCA CAST RESCA CAST RESCA CAST RESCA PRETIS RECONDED SOOSS, THC, ROTAR SOUTH RESONAL REALING REAL SOUTH RESONAL REALING REME ARTHUR REME ARTHUR REME ARTHUR REME ARTHUR REME ARTHUR RESCARCE LEARNING REME ARTHUR REME ARTHUR REME ARTHUR REME ARTHUR RESCARCE AND ED. ASSOCIATION RESCARCE AND ED. ASSOCIATION RESOURCES FOR READING	14, 50 1 15 16 23 20 7, 30 7, 30 21 19 21 1, 22
LL OF REVENUES FUND 340 LL OF REVENUES FUND 340 LL OF REVENUE FUND 311 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL OF REVENUE FUND 31 LL FOR FUND 31 DO TOTALS EXCLUDE THE TOTALS FOR FUNDS 34 DO TOTAL OF REVENUES	6.00 (1439873-1) (1439873-1) (1439873-1) (1439873-1) (1439874-1) (1439874-1) (1439874-1) (1439874-1) (1439874-1) (14444-1) (14444-1) (14444-1) (14444-1) (14444-1) (14444-1)	-1744531.06 -109461.35 -1014976.09 -76185.16 -9EXX		-151.61 106.27 .90.88 -0.00 102.12 82.08 -199.59	HERA MODE HERCOL ALST HERCOL ALST HERCOL ALST HERCOL AMOUNTET HERCOL PERLIS HOCKNESS	14,50 1 45 16 43 23 20 7,30 21 27 29 20 1,13 30 1,40
LL OF REVENUES FUND 340 LL OF REVENUES FUND 340 LL OF REVENUE FUND 340 LL OF REVENUE FUND 31 DO TOTALS EXCLUDE THE TOTALS FOR FUNDS 34 TOTAL OF REVENUES ON TOTAL OF REVENUES ON TOTAL OF REVENUES ON TOTAL	6.00 (110392.3) (110392.3) (1031934.46 (1031934.46 (1031934.46 (1031934.46 (1031934.47 (1031944.47 (10	174453,04 109541,25 109547,05 109547,07 76195,16 2299180,05 199481,07 433789,14	-4646.37 -4646.37 -31377-39 -76185.16 -474786.43 -67477-99 -652405.55	-151.61 106.27 -39.88 -0.00 -102.12 -2.08 -399.59	REAL HOOSE RESECT ALST RESECT ALST RESECT ALST RESECT ALMOSETY RESECT FERTIS RECORD SOCIES, INC. REGISTA SURTIN REGISTANCE LEARNING REGISTANCE LEARNING REGISTANCE ALMOST REGISTANCE	14, 59 1 1 45 45 47 47 47 47 47 47 47 47 47 47 47 47 47
LL OP, REVENUES FUND 340 LL OP, REVENUES FUND 340 LL OP REVENUES FUND 340 LL OP REVENUES FUND 31 LL OP REVENUES FUND 31 LL OP REVENUES FUND 31 LL OP REVENUES FUND 32 LD TOTAL OF REVENUES FUND 34 LD TOTAL OF REVENUES LD	6.00 (151932.3) 1(31932.4) 1(31934.4) 1(31934.4) 1(3194.4) 1(3194.4) 1(4) 1(5) 1(6) 1(7) 1(7) 1(7) 1(7) 1(7) 1(7) 1(7) 1(7	2290140.05 2290140.05 2290140.05 2405.16 2290140.05 2390140.05 2390140.05 2390140.05	-4646.37 -4646.37 13378.39 -76185.16 -474786.43 -474786.43 -474787.89 -452403.53	102.12 99.88 0.00 102.12 82.08 -199.59	REAL HOOSE RESECT ALST RESECT ALST RESECT ALST RESECT ALMOSETY RESECT FERTIS RECORD SOCIES, INC. REGITAL SURTON REGITAL SURGESTATION REGITAL SURGESTATION REGITAL SURGESTATION REGITAL SURGESTATION REGITAL SURGESTATION REGITAL SURGES REGITAL CALLEBEES RETURES 'N' TIMES  VENDOR RAME RICHARD JOE COPE RICHARD JAERSETT	14,59 1 1 45 25 25 27 27 27 27 27 27 27 27 27 27 27 27 27
LL OP, REVENUES FUND 340  LL OP, REVENUES FUND 340  LL OP REVENUES FUND 311  LL OP REVENUES FUND 31  LL OP REVENUES FUND 31  LL OP REVENUES FUND 31  DE TOTAL OF REVENUES FUND 32  DE TOTAL OF REVENUES FUND 32  DE TOTAL OF REVENUES  DE TOTAL OF	6.00 (151835-21) 1031894-48 1031894-48 0.00  10.4XX, 6XX, 7XXX, 6XX and 23437854-40 23591497-76 -16444-16  TOTAL-TIT PURCHASES	174453.06 1095661.25 1095661.25 1095674.09 76185.16 22901860.83 1091873.17 1091873.17	-4646.37 -4646.37 13378.39 -76185.16 -474786.43 -474786.43 -474787.89 -452403.53	102.12 22.08 0.00 102.12 22.08 -399.59 TOTAL YIU PURCHASES	REAR HOOSE RESECT ALST RESECT ALST RESECT ALMOSPHET RESECT FERTIS RECORD SOURS, INC. REGISTA SUPTON REGISTA SUPPORT R	14,59 33 36 37 36 37 37 37 37 37 37 37 37 37 37 37 37 37
L OF REVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 311  L OF REVENUES FUND 312  L OF REVENUES FUND 312  D TOTAL OF REVENUES FUND 31  D TOTAL OF REVENUES  TOTAL OF REVENUES  VENUES  VENUES  VENUES  TOTAL OF REVENUES  VENUES  VENU	6.00 c. 1031034.40 1031034.40 0.00 1031034.40	174453.06 1095461.25 1095474.09 76185.16 22901860.05 1091273.16 VERDON ELEMENTARY S 177. VERDON ELEMENTARY S 177. VERDON ELEMENTARY S 177. VERDON FLORENCE S 177	-4646.37 -4646.37 13378.39 -76185.16 -474786.43 -474786.43 -474787.89 -452403.53	105.21 106.27 75.88 0.00 102.12 42.08 -999.59 -TOTAL TTO FUNCALASE 40.00 18.008.26 14.009.55	REAR MODE RESECT ALST RESECT ALST RESECT ALMOSPHET RESECT FERTIS RESECT FERTIS RECORD SOURS, INC. REGISTA SUPTON REGISTA SUPTO	14, 59 143 143 143 143 143 143 143 143 143 143
L OF REVENUES FUND 340 LL OF REVENUES FUND 340 LL OF REVENUES FUND 340 LL OF REVENUES FUND 31 LL OF REVENUES FUND 31 LL OF REVENUES FUND 31 D. TOTAL OF REVENUES FUND 31 D. TOTAL OF REVENUES D. TOTAL OF REPROSITORES TO TAKE THE REPROSITORES REPROSITORES REPROSITORES REPROSITORES THE FLOORISM CO. THE APPELANCE	6.00 1 151933.11 1031354.40 0.00 1031354.40 0.00 1031354.40 0.00 1031354.40 123231498.75 1232314988.75 123231498.75 123231498.75 1232314988.75 123231498.75 12323147888.75 12323147888.75 12323147888.75 12323147888.75 1232314788	174453.04 1095461.25 1093474.09 1093474.09 174185.16 2290186.83 1554185.67 4357889.14 VERDOR RAME MT. VERNON PLEMENTARY S. MT. VERNON PLEMENTARY S	-4646.37 -4646.37 13378.39 -76185.16 -474786.43 -474786.43 -474787.89 -452403.53	105.14 106.27 198.88 0.00 107.12 27.08 107.12 27.09 107.14 YTD FURCHASES 40.00 10,050.26 14,050.95 23,109.00 23,122.33 750.00	MEAN MODE MERCEA ALST MERCEA ALST MERCEA ALST MERCEA ALST MERCEA ALST MERCEA DAMORRET RESECTE AMORRET MERCE MERCET MERCE MERCET MER	14, 59 343 343 343 343 343 343 343 343 343 34
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L OF ARVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 311  L OF REVENUES FUND 31  L OF REVENUES FUND 31  D TOTALS EXCLUDE THE TOTALS FOR FUNDS 34  D TOTAL OF EXPENDITURES  TO PRODUCTS, INC.  TY LAMPRICE  THE FLOORING CO.  TY APPERDAMM  ITE PLOORING CO.  THE PLOORING CO.  THE TALCES  LIT TALCES  TO TREAD.  THE TALCES  TO TREAD.  TO TREAD.  THE TALCES  TO TREAD.  TO T	6.00 1151835.11 1031854.48 1031854.48 0.00  40, ANX, SIX, THEX, SIX and 22437854.40 22331498.75 -134444.35  TOTAL TID PRICEMEN  305-13 030.31 130.00	TITEGES, OF  1095661.25  1095661.25  109567.09  76185.16  220186.09  76185.16  220186.09  105189.07  VERROR REMEMPLARY S  WT. VERROR BLEMSTARY S  WASTER S  WA		102.12 104.27 195.88 0.00 102.12 22.00 -999.59 707AL YTD 908CHASES 14,033.55 23,009.09 14,033.55 23,009.09 15,036.26 14,033.55 23,009.09 15,036.26	REAL HOOSE  REBECCA CASE?  REBECCA CASE?  REBECCA CASE?  REBECCA CASE  REBECCA DAMORMETT  RESERVE FRANCE  RECORDED SOCIES, INC.  RECORDED SOCIES, INC.  RECORDED SOCIES, INC.  RECORDED SOCIES  R	14,55 33 34 35 37 37 37 38 38 38 39 39 39 30 30 30 30 30 30 30 30 30 30 30 30 30
L OF ARVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 311  L OF REVENUES FUND 31  L OF REVENUES FUND 31  D TOTALS EXCLUDE THE TOTALS FOR FUNDS 34  D TOTAL OF EXPENDITURES  TOTAL OF EXPENDITURES  TO PRODUCT INC.  TY LAMPSING  THE FLOORING CO.  TY APPERDAMM  ITH PLOORING CO.  THE FLOORING CO.  ITH TOTAL STORE CO.  ITH TOTAL STORE CO.  ITH OWNER TOTAL CO.  TO PRODUCT ALEATONICS  DY A RECON LABORATORIES INC.  MARK CHITCH AND ACROSS LINC.  MARK COUNT AND ACROSS LINC.	6.00 1151835.11 1031834.48 1031834.48 0.00  40.4XX, 6XX, 7XXX, 6XXX and 22427854.46 223331498.76 22331498.77 234444.36  TOTAL TID PROCEDURES  015.13 015.03 130.00 120.00 120.10 120.00 120.10 120.00 120.10 120.00	TITEGES, OF  1095661.25  1095661.25  109567.09  761857.09  76185.16  229186.09  105189.16  VERROR REMEMBERS AND  WIT, VERROR BELEMENTARY S  WIT, VERROR SELEMENTARY S  WIT, VERROR SELEMENTARY S  WOULD SELEMENT S  WASTER S  WALLE S  WASTER S  WASTER S  WASTER S  WASTER S  WATTORAL COUPERS  WATTORAL CO		102.12 102.27 103.08 102.12 102.12 103.08 103.08 103.08 104.08 105.08 10	REAL HOOSE RESECT ALST? RESECT ALST? RESECT ALST? RESECT ALST? RESECT ALST RESECT ALST RESECT ALST RESECT ALST RESECT ALST RESECT AS THE ALST ALST RESECT AS THE ALST AS THE ALST RESECT AS THE ALST AS THE ALS THE ALST AS	14,55 31 31 32 32 33 33 33 33 34 34 35 34 35 36 36 36 37 37 37 38 38 39 39 39 39 39 39 39 39 39 39 39 39 39
L OF ARVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 311  L OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 32  D TOTAL OF REVENUES  TO PRODUCTS, INC.  TY LAPPERCE  THALERS  THE FLOORING CO  TY APPERCAMEN  IT DATES  THE TRACERS  OF A RECENTANCES  ONLY REVENUES  ONLY R	6.00 1151835.11 1031834.48 1031834.48 0.00  10.4XX, 6XX, 7XXX, 6XXX and  22427854.46 22331498.76 22331498.77 234444.36  TOTAL-TTD PROCEDURES  015.13 016.13 118.05 129.00 20.02 20.03 20.03 20.03 20.00 20.03 20.00 20.03 20.00 20.03 20.00 20.03 20.00 20.00 20.03 20.00 20.0	TITEGEDIA CONTERE MONTE MATTONAL CONTERE		102.12 102.27 99.88 0.00 102.12 42.08 499.59 TOTAL YTU FUNCHASES 14,003.55 23,009.09 14,033.55 23,009.09 14,033.55 23,009.09 14,033.55 23,009.09 14,033.55 23,009.09 14,033.55 23,009.09 14,033.55 14,	REAL HOOSE RESECT ALST RESECT RESECT ALST RESECT R	14, 59 1
L OF ARVENUES FUND 340  L OF REVENUES FUND 340  L OF REVENUES FUND 310  L OF REVENUES FUND 311  L OF REVENUES FUND 31  L OF REVENUES FUND 31  D TOTAL OF REVENUES  TO TOTAL OF REVENUES  T	6.00 113935.31 1031094.48 1031094.48 1031094.49 0.09  40.4XX, 5XX, 7XXX, 5XX and 22437554.40 23573409.76 23573409.76 23573409.76 23573409.76 23573409.76 23573409.70 23573409.70 23573409.70 23573409.70 23573409.70 2357340	TITEGED AND AND AND AND AND AND AND AND AND AN	1938944.37	105.161 106.27 198.88 0.00 102.12 82.08 102.12 82.08 102.12 82.08 103.18 104.05 11,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 14,058.26 15,106 18,1	REAL HOOSE RESECT ALST RESECT RESECT ALST RESECT	14, 59 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
L OF ARVENUES FUND 340  L OF REPREDITURES FUND 340  L OF REVENDET FUND 310  L OF REVENDET FUND 31  L OF REVENDET FUND 31  L OF REVENDET FUND 31  D TOTAL OF REVENDET FUND 31  D TOTAL OF REVENDET FUND 32  D TOTAL OF REVENDET FUND 33  VENDORS MAME  PRINCIP S SURET FUND 33  VENDORS MAME  TOTAL STANDARD  TOTAL STANDARD  TOTAL STANDARD  THACKER STORE CON  ITTAL RELEASE  TRACKER STORE CON  ITTAL STANDARD  TRACKER STORE CON  STANDARD STANDARD  TRACKER STORE	6.00 113393.31 1031094.48 1031094.48 1031094.48 0.00  10.4XX SIX TIXX, SIX and 22437954.40 23393409.78 -14644.15  TOTAL-TID PURCHARES  133.07 134.07 135.00 130.00	TY-VERON ELEMENTARY STATE ONCE TO THE STATE ONCE TO THE STATE ONCE		102.12 102.27 102.28 0.00 102.12 22.08 22.08 102.12 22.08 22.08 102.12 22.08 23.08 24.08 23.08 24.08 25.48 2	REAL HOOSE RESECT ALST RECORDED SOUS , INC. RESERVE MULL-SEOWS RESERVE MULL-SEOWS RESERVE MULL-SEOWS RESERVE RESERVE RESERVE AS ED ASSOCIATION RESOURCE FOR READING RESOURCE FOR RESOURCE RESOURCE RESOURCE FOR RESOURCE RESOURCE RESOURCE FOR RESOURCE RESOUR	14, 59 14, 59 14, 59 14, 59 14, 50 15, 60 16, 60 17, 70 18, 60 18
L OF ARVENUES FUND 340  L OF REPREDITURES FUND 340  L OF REVENUES FUND 310  L OF REVENUES FUND 31  L OF REVENUES FUND 31  L OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 32  D TOTAL OF REVENUES FUND 33  VENDORS NAME  PRINCIPLE SUBJECT FUND 33  VENDORS REALES  TOTAL OF REVENUE FUND 33  VENDORS REALES  TOTAL OF REVENUE FUND 34  THAT S BARRES  THAT S BARRES  THAT FALORIS  T TRACERS	6.00 113393.31 1031094.46 1031094.46 1031094.46 0.00  10.4XX, 6XX, 7XXX, 6XXX and 22427954.40 23293209.76 -14644.15  TOTAL-TTD PURCHARES  133.53 131.05 131.05 131.05 131.00	PEXX  10956(1.25 10956(1.25) 1		102.12 20.00 102.12 21.00 102.12 22.00 102.12 23.00 102.12 23.00 102.12 23.00 103.00 104.00 105.00 1	REAL HOOSE RESECT ALST RESECT RESECT ALST RESECT RE	14, 59 14, 59 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18
L OF ARVENUES FUND 340  L OF REPREDITURES FUND 340  L OF REPREDITURES FUND 310  L OF REVENUES FUND 311  L OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 31  D TOTAL OF REVENUES FUND 32  D TOTAL OF REVENUES FUND 32  D TOTAL OF REVENUES FUND 33  D TOTAL OF REVENUES FUND 34  D TOTAL OF REVENUES FUND 34  D TOTAL OF REVENUES FUND 34  VENUES REVENUES FUND 34  TO TAPPELADING  IT TAKENES FUND 35  THACKES RICHES RICHES FUND 35  THACKES RICHES FUND 35  THACKES RICHES	6.00 113393.31 1031094.48 1031094.48 1031094.48 10.00 10.00 10.4XX, 6XX, 7XXX, 6XXX and 22427954.40 23391409.78 214444.35  TOTAL-TTD PURCHARES  133.31 134.05 135.37 134.00 100.00 135.38 100.00 135.39 100.00 135.39 100.00 135.39 100.00 135.39 100.00 135.40 135.76 100.00 135.64 135.76 100.00 135.64 135.76 100.00 135.67 136.00 136.00 137.60 138.00 139.00	TOTAL STATE OF THE WATTON A COUPTER WATTON A COURT TOWN A WATTON A WATTON A COURT WATTON A WA	393934.37	102.12 20.00 102.12 21.00 102.12 22.00 102.12 23.00 102.12 23.00 102.12 23.00 103.00 14.003.23 23.009.00 23.212.23 24.00 24.00 25.45 25.00 26.00 26.00 27.00 27.00 28.00 28.00 29.11 29.00 29.11 20.90 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 29.00 29.11 20.90 29.11 29.00 29.00	REAN MODE RESCA ALST RECORDED RESCARA RULL-SEOWS RESLATER RESCARA RULL-SEOWS RESLATER R	14, 59 14, 59 14, 59 14, 59 14, 50 14, 50 14, 50 14, 50 14, 50 14, 50 14, 50 15
L OF ARVENUES FUND 340  L OF REPREDITURES FUND 340  L OF REPREDITURES FUND 310  L OF REPREDITURES FUND 31  L OF REPREDITURES FUND 31  D TOTAL OF SEVENDITURES  TO TAMBER  THANKE SERVEY SUBJECT  THANKE SERVEY SUBJECT  THANKE STORES  SECOND TITLE  THANKE STORES  THANKE STORES  SECOND TITLE  THANKE STORES  THANKE STORE	6.00 11(3)303-31 10(3)303-44 1	PEXX  10956(1.25 10956(1.25) 1		102.12 102.27 99.88 0.00 102.12 82.08 999.59 TOTAL YTO PURCHASE 14,033.53 23,009.09 14,033.53 23,009.09 14,033.53 23,009.09 14,033.53 14,033.53 14,033.53 14,033.53 15,135 16,137 179.09 179.09 179.09 18,035 191.10	REAR MODIE REBECCA ALSIP REBECCA ALSIP REBECCA LOUBERTY REBECCA PERSIES RESECCE ALMOSPETY REBECCA PERSIES RECORDED SOURS, INC. REGISTAR BURTON REGISTAR BURTON REGISTAR BURTON REGISTAR BURTON REGISTAR BURTON REGISTAR BURTON REGISTAR SULL-BEDGE REGISTAR ALGOLIATION REGISTAR CALLERSES REFERSION AND DA. ALSOCIATION REGISTAR CALLERSES REFERSION AND CALLERSES REFERSION AND CALLERSES REFERSION AND CALLERSES REFERSION AND CALLERSES REGISTAR CALLERSES REGISTAR CALLERSES REGISTAR CALLERSES REGISTAR CONTY AND CALLERSES REGISTAR CALLERSES REGISTAR CALLERSES REGISTAR CALLERSES RETT ALD PRANCEY REFERSION OF REFERSION RECEASED FULLISHED ON REFERSION OF REFERSION RECEASED FULLISHED ON REFERSION OF REFERSION RECEASED FULLISHED ON RECEASED COUNTY REGISTAR REGISTAR COUNTY ALGORITHM CONCESSED RECEASED COUNTY REGISTAR REGISTAR COUNTY REGISTAR RECEASED REGISTAR RECEASED REGISTAR RECEASED REGISTAR REGISTAR REGISTAR RECEASED REGISTAR REGISTAR REGISTAR RECEASED REGISTAR REGIS	14, 50 1 1 365 316 317 327 328 329 329 329 329 329 329 329 329 329 329
L OF REVENUES FORD 340  L OF REVENUES FORD 340  L OF REVENUES FORD 340  L OF REVENUES FORD 31  L OF REVENUES FORD 31  L OF REVENUES FORD 31  D TOTAL OF REVENUES FORD 31  D TOTAL OF REVENUES FORD 32  D TOTAL OF REVENUES FORD 32  D TOTAL OF REVENUES FORD 32  D TOTAL OF REVENUES FORD 33  D TOTAL OF REVENUES FORD 34  D TOTAL 34  THE REVENUES FORD 34  THE TRACES REPORT MUST CO.  TO APPENDENT A THE TRACES REPORT TO APPENDANT AT THE TRACES REPORT TO APPENDANT OF RECORD AND APPENDANT SHOULD SHO	6.00 1133923-13 1031954-48 1031954-48 1031954-48 0.05 40.4XX, 6XX, 7XXX, 6XXX and 22437554,40 23573140-77 214444(-75  TOTAL-TID PURCHARES  435-13 134-05 135-20 240-131 134-05 135-20 240-131 130-06 131-06 131-07 131-06 131-07 131-06 131-07 131-06 131-07 131-06 131-07 131-06 1	PEXX  1095661.25 1095671.25 10956		105.14 106.27 198.88 0.00 102.12 82.08 102.12 82.08 102.12 82.08 102.12 82.08 102.12 82.08 102.12 82.08 104.09 114.09 125.12 126.00 127.00 128.46 129.12 129	REAR MODIE REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA DAMORRETT REBECCA FERRISE RECORDED SOURS, INC. REGITAR BURTON REDITAR BURTON REDITAR BURTON REDITAR BURTON REDITAR SUTTON REDITAR SUTTON REDITAR SUTTON REDITAR SUTTON REDITAR SUTTON REDITAR SUDDENTION RESCANCES FOR REDITING RESCANCES FOR RESCANCES RESCANCES FOR RESCANCES FOR RESCANCES RESCANCES FOR RESCANCES FOR RESCANCES FOR RESCANCES RESCANCES FOR RESC	14, 59 14, 59 14, 59 14, 59 14, 50 15, 50 16, 60 17, 60 18
L OP, REVENUES FUND 340  LL OP, REVENUES FUND 340  LL OF REVENUES FUND 340  LL OF REVENUES FUND 340  LL OF REVENUES FUND 311  LL OF REVENUES FUND 312  LL OF REVENUES FUND 313  D. TOTAL OF REVENUES FUND 31  D. TOTAL OF REVENUES  TO TAKE REVENUES  THE REVENUES  THE THACKES  THACK	6.00 1133923-31 1031954.48 1031954.48 1031954.48 0.05 40.4XX, 6XX, 7XXX, 6XXX and 22437954.40 23572149.70 2144441.31  TOTAL-TID PURCHARES  435.13 134.05 135.20 240.31 134.05 135.20 240.32 240.33 130.00 240.33 130.00 240.33 130.00	174432.06 1095461.25 1093474.09 74105.16 1293474.09 74105.16 1293474.09 1354103.67 13541	### 1920-192  ###################################	105.161 106.27 198.88 0.00 102.12 82.08 102.12 82.08 102.12 82.08 103.18 104.09 11, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 14, 058.26 158.56 16, 058.26 18.10 18.	REBA HOOSE REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA CASH REBECCA MUNICHTY REBECCA FERRIS RECORDED BOOKS, INC. RESIDEA RELIGION RESIDEA RESIDEA RELIGION RESIDEA RESIDEA RELIGION RESIDEA RES	14, 50 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
L OF REVENUES FUND 340  LL OF REVENUES FUND 312  LL OF REVENUES FUND 313  LL OF REVENUES FUND 313  D. TOTAL OF REVENUES FUND 314  D. TOTAL OF REVENUES  TO TAMER  THE RELIEVE SERVET MUSIC  OF PRODUCTS, INC.  TO ASSENDE THE RELIEVE  THE TOTAL RELIEVE  THE	6.00 113393.31 1031094.48 1031094.48 1031094.48 1031094.48 10.0054.49 0.00  10.4XX, EXX, TREX, SEXX and 22437954.40 225374.92.70 215374.92.70 215374.92.70 235374.92.70 2353.30 135.00 236.23.31 136.00 236.23.30 2353.00 236.23.30 2353.00 236.23.30 2353.00 236.23.30 2353.00 236.23.30 2353.00 236.23.30 2353.00 236.23.30 237.30	TOTAL STATE OF THE	### 1920-192  ###################################	105.21 106.27 199.88 0.00 107.12 20.08 20.08 20.09 107.12 107.12 20.08 20.09 10.08 1	REBA HOOSE REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA CASE REBECCA ALSOPETT REBECCA FERRIS RECORDED BOOKS, INC. RESIDERA BUTTON RESIDERA STANDARDIATION RESIDERA FULL RESIDERA RESI	14, 59 14, 59 14, 59 14, 59 14, 50 14
L OF REVENUES FUND 340  LL OF REVENUES FUND 311  LL OF REVENUES FUND 312  LL OF REVENUES FUND 313  D. TOTAL OF REVENUES FUND 314  D. TOTAL OF REVENUES  TO TOTAL OF REVENUES  TO TOTAL OF REVENUES  TO TOTAL OF REVENUES  TO TAKE  THE TITLE  TO PROCEED AND  THE TITLE  TO ASSOCIATE AND  THE TITLE  TO ASSOCIATE STORE  THE TOTAL STORE	6.00 11(3)332.31 10(3)3294.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.48 10(3)34.31 113.05 133.32 133.00	TYGENS AND THE WATTON A CONTER	### 1920-192  ###################################	105.21 106.27 199.88 0.00 107.12 21.08 25.08 25.09 25.09 25.09 27.984.38 40.00 18,038.26 14,033.35 23,009.09 23,009.09 23,009.09 24,10 18,108.26 25,109.26 25,109.26 25,109.27 25,109.27 25,109.28 25,109.29 26,109.29 26,109.29 27,112.39 28,109.29 2	REBA HOOSE REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA CASH REBECCA CASH REBECCA CASH REBECCA DAMORRETT REBECCA FERRIS RECORDED SOURS, INC., REGITAR BUTTON REGITAR BUTTON REGITAR BUTTON REGITAR BUTTON REGITAR SUTTON REGITAR COLLERES REGITAR SUTTON REGITAR	14, 59 14, 59 14, 59 14, 59 14, 50 14
L OF REVENUES FUND 340  LL OF REVENUES FUND 312  LL OF REVENUES FUND 312  LL OF REVENUES FUND 313  D. TOTAL OF REVENUES FUND 314  D. TOTAL OF REVENUES  TOTAL OF REVENUES  LITA L. REVENUES  THE FUND REVENUES  D. TOTAL OF REVENUES  THE FUND REVENUES  D. TOTAL OF REVENUES  D. TOTAL OF REVENUES  TO REPORT OF REVENUES  TO REPORT OF REVENUES  D. TOTAL OF REVENUES  D. T	6.00 11(1992).19 11(1992).19 10(1992).19 1	TYTEMON ELEMENTARY S  TOTAL S		102.12 102.27 199.88 0.00 102.12 22.08 -999.59  TOTAL YTO PURCHASE  10.08.26 10.08.2	REAR MODE RESECT ALST RESECT RESECT ALST RESECT RESECT ALST RESECT	14, 59 14, 59 14, 59 14, 59 14, 50 14
LL OF REVENUES FUND 140  LL OF REVENUES FUND 111  LL OF REVENUES FUND 11  LL OF TOTAL OF REVENUES  CD TOTAL OF REVENUES  CO FRONCETS, INC.  THE PRODUCT OF REVENUES  THE STANDAMM  TO THE STANDAMM	6.00 11(19193.1) 1(191	TYGENER STATE OF STAT	3930344.37	102.12 102.27 102.28 0.00 102.12 102.12 102.12 102.12 102.12 102.12 102.12 102.12 103.12 103.12 104.10 11.00 12.12 12.00	REAR MODE RESECT ALST RESECT RESE	14, 59 34, 59 35 36 37 37 38 39 39 39 30 3, 40 30 3, 40 30 30 3, 40 30 30 30 30 30 30 30 30 30 30 30 30 30
LL OF REVENUES FUND 340  LL OF REVENUES FUND 340  LL OF REVENUES FUND 340  LL OF REVENUES FUND 311  LL OF REVENUES FUND 312  LL OF REVENUES FUND 311  LL OF REVENUES FUND 312  LL OF REVENUES FUND 313  LL OF REVENUES FUND 313  LL OP TOTAL OF REVENUES FUND 314  LL OP TOTAL OF REVENUES FUND 315  LD TOTAL OF REVENUES FUND 316  LD TOTAL OF REVENUES FUND 317  LO TOTAL OF REVENUES FUND 318  LI ORNOR SERVICES FUND 318  LITTLE FUND 318  LITTLE FUND 318  LITTLE SERVICE FUND 318  LOURS FUND 318  LITTLE SERVICE FUND 318  LOURS FUND 318  LOURS FUND 318  LITTLE SERVICE FUND 318  LOURS FUND 318  LOURS FUND 318  LOURS FUND 318  LOURS FUND 318  LITTLE SERVICE FUND 318  LOURS FUND 318  LOUR	6.00 1131934.31 1031934.48 1031934.48 1031934.48 0.09  40, AXX, SXX, TREX, SXX and 22427954.40 22537498.76 -14444.35  TOTAL-TTD PURCHARES  433-13 134.05 135.00 24, 231.70 251.30	TYPESON STATES OF THE STATE OF	3930344.37	102.12 27.88 0.00 102.12 27.88 0.00 102.12 27.88 2.08 102.12 27.98 107.00 10.0	REAR MODE  REBECCA ALSIP  REBECCA ALSIP  REBECCA CASE  REBECCA ALSIP  REBECCA CASE  REBECCA ALSOR  REBECCA DAMORRETT  RESECTA FERRIS  RECORDED SOUSS, INC.,  RESITAR BUTTON  RESITAR BUTTON  RESITAR BUTTON  RESITAR SUTTON  R	14, 190 1
LL OF REVENUES FUND 140  LL OF REVENUES FUND 151  LL OF TOTAL OF REVENUES  CD TAMERA  LITE LOOSING  THE TAMERA  LITE LOOSING  THE ASSOCIATION  LITER'S THAT CREATER  LIC COMMUNICATES, LIC.  LIESTA FERNOR  LITER OF REVENUES  LITER ASSOCIATION  CREAT CONTRACT  LITER ASSOCIATION  CREAT CONTRACT  LITER ASSOCIATION  CREAT CONTRACT  ANALE SUDDENIES  MALL S	6.00 1131934.31 1031934.48 1031934.48 1031934.48 0.09  10, AXX, SXX, TEXX, SXX and 22427954.40 22371498.77 -114444.35  TOTAL-TTD PURCHARES  133.03 134.05 135.00 24, 231.70 251.1	TOTAL STATE OF THE ACTIONAL CONFERENCE TRACES IN MATTONAL CONFERENCE TRACES IN MATTONAL CONFERENCE TO MATTONAL CONFERENCE MAT	3930344.37	102.12 102.27 103.88 0.00 102.12 22.08 102.12 22.08 103.12 103.12 104.00 11, 035.15 130.09.09 130.13 140.13 150.10	REAR MODE  REBECCA ALSIP  REBECCA ALSIP  REBECCA ALSIP  REBECCA ALSIP  REBECCA ALSIP  REBECCA DAMBERTY  REBECCA PERLIE  RECORDED SOURS, INC.,  REGITAR BUTTON  REGITAR BUTTON  REGITAR BUTTON  REGITAR BUTTON  REGITAR SUTTON	14, 190 1 1,
LL OF REVENUES FUND 340  LL OF REVENUES FUND 311  LL OF REVENUES FUND 31  LL OP TOTAL OF REVENUES  CO PRODUCTS, INC.  CT LAWRENCE  CO PRODUCTS, INC.  CT LAWRENCE  ARET 'N HALKER  ARET 'NA HALKER  ARET	600 11(3)333-31 10(3)3294-46 10(3)3294-46 10(3)3294-46 10(3)3294-46 20(3)3294-46 23293498-76 23293498-76 23293498-76 23293498-76 232939-76 232-30 2	TOTAL STATE OF THE	3930344.37	102.12 102.12 27.88 0.00 102.12 27.88 0.00 102.12 27.98 27.99 102.12 102.12 27.98 103.19 104.00 18,008 18,0	REAL HOOSE  REBECCA ALSI?  REBECCA CASE  RESECCA CASE  RESECCA CASE  RESECCA CASE  RECORDED	14, 190 1 1 16, 190 1 1 16, 190 1 1 16, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 17, 190 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
AL OF REVENUES FUND 140 AL OF REVENUES FUND 11 AL OF REVENUES FUND 12 AL OF REVENUES FUND 13 AL OF REVENUES FUN	6.00 11(13932.31) 10(31094.48) 10(31094.48) 0.09 10(31094.48) 0.09 10(31094.48) 12(327054.48) 12(327	174432.04 1095461.25 1095474.09 124374.09 124374.09 12435.15 1253780.15 1253780.15 1253780.14  VERDOR RAME  HT, VERNOR PLEMENTARY S. 12537889.14  VERDOR RAME  HT, VERNOR PLEMENTARY S. 12537889.14  VERDOR RAME  HT, VERNOR WILLENGARY S. 12537889.14  VERDOR RAME  HT, VERNOR WILLENGARY S. 12537889.14  VERDOR WATER ROMES  HT, VERNOR WATER ROMES	3930344.37	102.12 102.27 197.88 0.00 102.12 22.08 102.12 22.08 102.12 22.08 103.12 104.00 11,031,53 23,009.09 23,212.33 750.00 134.46 235.45 246.00 139.46 2470.00 440.19 139.19 140.33 140.	REAR MODIE REBECCA ALSIP REBECCA ALSIP REBECCA ALSIP REBECCA CASE REBECCA ALGORITHT REBECCA FERRIES REGISTA BURTON REGISTA SURGESTA REGISTA CASE REGISTA CASE REGISTA CASE REGISTA REGISTA CASE REGISTA REGISTA CASE REGISTA	24,50 1: 45- 16- 21 63 92 80 7,30

VENDOR NAME	TOTAL YTD PURCHASES	-	VENDOR NAME	PURCHASES
	/ 10.40		SUBSCRIPTION SERVICES OF AMERICA	1.356.12
SANDRA TYLER	508.96	1	SUBSCRIPTION SERVICES OF AMERICA	6.55
SANDY BULLOCK	58.59		SUBWAY SANDWICHES & SALADS	25.76
SANDY BULLOCK SANDY CAUSEY	999.00		SUB ROWE	360.64
SARGENT-WELCH/CENCO	2,353.88		SUMEREL TIRE SERVICE INC	7,155.00
SASBO ATTN: DEBRA DIXON DOSS	. 195.00		SUMMER INSTITUTE	500.00
SATICA-L HORGAN	462.98		SUNBURST	2,251.36
SAVE A LOT FOOD STORE	1,955.74		SUNDANCE PUBLISHING	2,251.36
SAVIN CORPORATION	16,227,20		SUPER DUPER INC.	965.50
SAX ARTS & CRAFTS	3,059.43		SUSAN R. COFFEY	96.96
SCANTRON	146.31		SUSANNE THACKER	232.76
SCHOLASTIC INC	6.021.95		SUZANN FÉNTON	100.00
SCHOLASTIC INC SCHOLASTIC NEWS SERVICE	59.95		TABITHA DENNEY	3,182.48
SCHOOL HEALTH		1	TANNY HILLER	350.91
SCHOOL MEDIA ASSOCIATES	1,138.52		TAMMY REYNOLDS	21.00
SCHOOL SPECIALTY INC.	04,508.79		TAMMY STEVENS	9.40
SCHOOLMASTER VIDEOS	165.38			77.50
SCHULER'S CUSTOM WOODS	6,287.00		TANYA HASTY	478.95
SCHULTZ GRAPHICS	526.10		TAYLOR PRODUCE INC	21,097.56
SCHWAAB, INC. SCIENCE KIT BOREAL LABORATORIES	447.91		TEACHER'S CURRICULUM INSTITUTE	426.93
SCIENCE KIT BOREAL LABORATORIES	1,599.00		TEACHER'S DISCOVERY	1,049.38
SCOTT ADAMS	44.80		TEACHER'S EXPRESS	95.94
SCOTT FORESMAN	2,237.04		TEACHER'S VIDEO CO.	683.90
SCOTT, FORESMAN AND CO.	563.11		TEAGUE INSURANCE SERVICE	13,000.00
SCOTT-GROSS CO., INC	48.00		TECH LINE, INC	2,458.50
SEARS GLASS SHOP	4,651.22		TECHLINE	1,087:75
SEEDLING PUBLICATIONS, INC.	1.075.51		TEEN INK TRIVIS E. DAUGHERTY	100.00
SEXTON'S MUSIC	38.40			460.00
SHARON LOVELL	38.40		TERRY BURTON	769.00
SHARON PONDER.	695.25		TERRY W PARKEY	2,304.31
SHAUNDA ANN NEWTON SHAYNE HULL	750.00		TESTPREP VIDEOS	210.00
SHEENA PRY	15.45		TOCI PUBLICATIONS DEPT.	2,028.90
SHEILA HURST	56.32		THE ATTIC	24.50
SHELBY B REYNOLDS	1,986.07		THE BAND HALL	467.50
SRELIA MCPERRON	376.71		THE CAMERA SHOP	165.99
SHERRI M. CASH	333.94		THE CENTER FOR RURAL DEVELOPMENT	21.307.68
SHERWIN WILLIAMS	2,251.84	350	THE EARTHGRAINS COMPANY THE GLOVE STORE	131.80
SHERWIN-WILLIAMS SHOPLET.COM	726.54		THE GLOVE STORE	289.00
SHOPLET.COM SHUMAKER'S INC	27.00		THE HECKMAN BINDERY INC	780.00
SIGN SOURCE	1,183.40	17.1	THE MAILBOX	294.35
SIMC TRAINING SYSTEMS	17,441.00		THE MAILBOX/CLASSROOM BEAUTIFUL	33.90
SIMPLEX GRINNELL	1,186.30		THE MASTER TEACHER	71.50
SINGLETON AND ASSOCIATES, INC.	467.92		THE PRESIDENT'S CHALLENGE	71.50
SIRCHIE FINGER PRINT LABS, INC.	40.95		THE PRICHARD COMMITTEE	652.94
SKATC	15.00		THE PSYCHOLOGICAL CORP.	42.00
SOCIAL STUDIES SCHOOL SERVICE SODEXHO	1,575.49		THE ROCKET	15.00
SOPTWARE SPECTRUM	3,387.60	eff.	THE SPEECH BIN	76.45
SOFTWARE SPECTRON SOFTWARE TECHNOLOGY, INC.	6,595.00		THE THOROUGHBRED CENTER	127.50
SOMERSET COMMUNITY COLLEGE THEATER	70.00		THEATER IV	1,050.00
SOMERSET POOD SERVICE INC	18;222.13		THELMA LORENE NAPIER	21.30
SOMERSET STEEL INC.	172.20		THERAPY SKILL BUILDERS	341.33
SONNY'S BAR-B-QUE	108,84		THERESA DAVIS	358.62
SOPRIS WEST	456.23		THREE RIVERS OF BROOKSVILLE, INC.	40.00
SOUTH HIDWAY SUPPLY INC.	71.95		TIM ROSS -	5 672.75
SOUTHEAST/SOUTHCENTRAL ED. COOP.	5,696.75	1	TIM'S REPRIGERATION	238.86
SOUTHERN BELLE DAIRY CO INC	88.335.09		TINCHER & WILLIAMS	477.90
SOUTHERN BELLE DAIRY CO INC.	35.00		TITAN INDUSTRIES NA, INC.	5,648.07
SOUTHERN IMPORTERS	158.50	500	TODD ANGLIN .	406.85
SOUTHERN REGIONAL EDUCATION BOARD	8,795.00		TOM LARKEY	50.00
SOUTHERN STATES	113.00		TOOLS COMMUNITY INTERVENTION, INC.	472.28
SOUTHPAN ENTERPRISES	27.69		TOSHIBA AMERICA INFORMATION	1,574.56
SPC PRODUCTS, INC.	425.00		'TOWN AND COUNTRY CHEVRON	1.034.21
SPECIAL TIMES	109.95		TRACY GABBARD	687.82
SPIRIT	1,057.45	1	TRANSFERMAGIC TRAVERS TOOL CO.	485,73
SPORTIME INTERNATIONAL SRA/MCGRAW-HILL	46.660.58		TRAVERS TOOL CO.	16.66
SRA/MCGRAW-HILL	570.00		TRAVIS BURTON	133.90
STANDARD ARMATURE & ELECTRIC CO	601.70	18.9	TRAVIS LIGHTING AND SUPPLY	35.60
STANDARD STATIONERY	148.08		TRAVIS SCHOOL EQUIPMENT, INC.	76.04
STANDARD STATIONERS	837.00	1	TREASURER, KY UNEMPLOYMENT INS PUND	35,797.02
STATES STUDIES WEEKLY	197.34		TREETOP PUBLISHING	47.50
STATES STUDIES WEEKLY, INC.	549.50		TRENT CLARK	725.76
STECK-VAUGHN	297.42		TRI-STATE AUDIO VISUAL CO.	1,535.25
STECK-VAUGHN COMPANY	184.60		TRIARCO ARTS & CRAFTS INC	873.84
STEPHANIE HARMON	253.34 523.74		. TRINA BUSTLE	2,359.65
STEVEN BULLOCK	50.00		TRIPLE H BUSINESS PRODUCTS	25,866.22
STEVEN J BOLTON STONEGATE GARDENS	1,412.00	-	TRIPLE M. BUSINESS PRODUCTS TRISH DUNCAN	4,083.64
STOREWALD WARDENS	619 65		TRISH DUNCAN	72.10

	TOTAL YTD
VENDOR KARE	PURCHASES, .
PROLL	103.72
J.S. TOY	160,50
JK SPORTS MEDICINE	1,500.00
INCLE CHARLIE'S HEATS	42,419.75
UNDERWOOD'S PRESSURE WASHING	800.00
INITED PARCEL SERVICE	41.34
UNIVERSAL KIDZ ZONE	41,823.27
UNIVERSITY OF KENTUCKY	6,000.00
UNIVERSITY OF KY DISTRIBUTION SERVI	535.00
UNIVERSITY OF LOUISVILLE .	1,717.25
UPPER CUMBERLAND COUNSELING ASSOCI.	60.00-
UPPER CUMBERLAND SPECIAL EDUCATION	120.00
US BANK OPERATIONS CENTER	450,646.89
US TELECOM	395.00
USA BLUE BOOK	201.56
	500.00
USA TODAY	350.91
VALIANT INC	8,677.50
VANHOOK ARCHITECTURAL SERVICES	29,243,60"
VERIZON	40,972.73
VERIZON ENTERPRISE SOLUTIONS	37,034.65
VERIZON SOUTH	37,034.65
VERNIER SOFTWARE AND TECHNOLOGY	
VICIE MILLER	999.00
VICKI CHASTEEN	252.28
VICKY ANGLIN	. 100.00
VIDEOLAND SERVICE COMPANY, INC.	284.00
VIRCO MANUFACTURING CORPORATION	21,361:25
VISUAL SOUND, INC.	172.30
VITAL NETWORK SERVICES, L.L.C.	562.36
WAL MART-	28,147.81
WANDA CARROLL	188.96
WEARGUARD '	193.46
WEEKLY READER	2,352.84
WENGER CORPORATION	4,445.00
WEST MUSIC	. 1 303.48
WESTBROOK COUNSELING & CONSULTING	1,350.00
WESTERN KY. UNIVERSITY	350.00
WESTERN PSYCHOLOGICAL SERVICES	898.90
WESTERN ROCKCASTLE COUNTY	. 2,584.55
WILCOP CABLE T.V.	471.00
WILDIE GENERAL STORE & POST OFFICE	170.00
WILLIAM GIBBONS	20.00
WILLIAM J PARSONS	991.65
WILLIAM J PARSONS WILLIAMETTA FRENCH	89.40
WILLIAMS NURSERY	1.768.00
WILLIAMS NURSERY WILSON & DEAL COMM SERVICE	2,755.15
	225.00
WINDSHIELDS AND MORE INC.	225.00



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