### Mornt Mann Signal

Since 1887



### Livingston Homecoming this week end

this week end
This year's Livingston Homecoming will honor the churches in the
county and particularly the oldest
church. Church ministers pill serve
a Grand Marshal's for the parade.
The week end begins with a gopel singing Fridgy night, beginning
at 70 siloutely, events kick off with
panciels breakfast, followed by the
panciels the ministers and the oldest church in the county followed by
a puppet show put on by Northisg
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### Local man charged for sell of Xanax

A Mt. Vernon man was arrested last Wednesday and charged with four counts involving illegal drugs. Gerald D. "Gene" Mink, 45, of Sand Springs was arrested by Barry Adams, a member of the federal government's Drug Task and a Rockeastle County Deputy Sheriff.



Troy Hansel, of Heritage Crafts in Mt. Vernon, is shown at left working on a mural being painted on the side of Young's Pharmacy. The mural will depict the role our community played as part of the Wilderness Trail. Hansel has spent Trail. Hansel has spent hours scraping and filling to prepare the wall for the painting and doing the actual painting itself. This Thursday and Friday, members of the RCHS art class will be joining Troy to help complete the painting. Rockcastle Kiwanis Club is donating the paint and is donating the paint and supplies to the project and the space was graciously donated by Joe Young and Dr. G.W. Griffith.

### **Madison** man found dead at **Burnt Ridge**

After thirteen hours, rescue vol-unteers found a Madison County man dead at Burnt Ridge on Tuesday af-

dead at Birmi Ridge on Tuesday, at-terison.

Charles Swith, 54, of Ricfimod was found dead around 1 pm after, about. 50 volunteers searched the cougheraria in the Burnt Ridge area of Rockcastle County which is in the northern part of the county.

According, to Mt. Vernon firefighter Bryran Hansel, family members nottled authorities around midnight on Monday, after Smith did not return to the designated site, where he was supposed to be piaked up.

Hansel said that Smith was hunt-ing Ginseng, something that he did

often and he would normally spend a twelve hour period doing so. Hansel said Smith was dropped off at 8 a.m. and he was to be picked

up at 8 p.m.
According to family members
Smith had had five heart attacks in
his lifetime.
Rockeastle County Coroner Bill
Dowell said because of the heat on
Monday and the fact that Smith was apparently trying to walk up a steep
hillside, he probably died from another heart attack, but Dowell still ordered an authory in the case.

other heart attack, but Dowell still or-dered an autopsy in the case.
Smith was found by a search dog from the K-9 unit in Georgetown.
Ginseng roots are used in the pharmaceutical field.

### Rockets open 2003 campaign with win

Ry: Chad Hensley
The much anticipated beginning to the 2003 Kockasatle County Rockest football season came together 
without a hitch Saunday as the 3A
A precason 112 Lakker County
Hawks 21-8 in the Cumberland Falls
Egiskin Classic at Corbin High
School despite looking very shaky
beginning the game.
Led on offense by junior running
back from an ankle injury that sidelined him for most of the 2002 season and all of spring practice.
The Rockets controlled the football and the clock for most of the
game.

game.
Rockcastle County out gained
LaRue County 420 to -27 yards on
the ground. The Rockets also won
the first down battle as they had 19.

with 17 of those coming by way of the rush, to the Hawks five as the re-

with 17 of those coming by way of the rush, to the Hawks five as the re-sult of their passing game. The Rocket defense, which is led by All-State defensive and offensive lineman Jason Leger, assing other lineman Jason triped to the con-traction of the state of of the st

game. The department of the de

### Support group for Home School students, parents formed

By: Richard Anderkin
Home School is not for everyone
but it is for some students, according
to a group of Rockcastle County parents and grandparents.
The group, who has dedicated
themselves to educating their own
children recently-formed a home

By: Richard Anderkin
Home School is not for everyone
it is for some students, according
a group of Rockcastle Cousty parsand grandpare for the control of the control of

day with a prayer and end it with a prayer." and Paula Day, who home schools both of her children. The group referred to four verses in the Bible in Douteronomy chapter six. The verses, six through niter. The works and tell the children of the children in the bible of the children of the children with the children wi

night, or getting up in the morning. Write down copies tie them to your wrists and forbeads to hely you obey them. Write these laws or the door or farmes of your homes and on your town gates."

None of those in attendance on Friday had anything bad to say about the Rockcastle Country School system and at least one parent involved in the group home schools a child and has another who attends one of the local public schools.

los another wind such to the characteristic schools.

Mrs. Lisa Ross, who home schooled all three of her now grown children said that all three made high enough on the ACT test to get into college, which was one of her concress, while teaching them herself.

"You have to get help sometimes with subjects that you may not have the most knowledge of and you have to be disciplined enough to make sure your children do their work and put to the control of th

in the required time; Mrs. Ross said.
In Kentucky, home schooled students are required to register with the
local school system in the county
where they live and they are required
to attend school 175 days a year for
six hours: each day.
Currently there are 112 students
who are home schooled in Rockeastle
County.

County.

That number has increased over the last five years

"Home school students are not required to go along with the same school calendar that public schools do," said Rode Brown who is Direct or 5 Student Sery jues for the Rockeastic County School System. "The only frequirement of parameter of the service of the ser

Cont. to A-9

### Vet rep here Tues., Sept. 2

You may be entitled to receive benefits from the Federal Adminis-tration that may include compensa-tion for disease or injury received while in service, pension for wartime veterans, survivor benefits or assis-

nce with medical expenses.
Rockcastle County receives ov two million dollars per year from veteran benefits. The Kentucky De-partment of Veterans Affairs provides counseling and assistance to veterans and dependents in filing claims for





of the members of the Rockcastle County High School football (eam are shown above with the plonship trophy, after they defeated Larue County 21-8 Saturday night. The Rockets will host Sou el on Friday night in their season opener.



ch is situated as a tributary of and ut midway between the head of khouse Creek where it starts in ne empties into the formaties from the lower end of my beloved Letcher County, all the latk his me of year, back in the sixthes, had to do with squirrel hunting. And, as far as I, know, the perpodebrance of attition discussions among men and boyls on the holler had, for decades, centered around what the game crop was bisoned to the country of the property of the p

discussionis among men and toys on the holler had, for decades, centered around what the game crop was like or going to be like for the rest of the hunting season.

At least that's the way I grew up. There was either gonna be plenty equireds or nearly none. Plenty of equireds or nearly none. Plenty of the fense rowiv or briar patches or the laured and funckbeery thickets on top of the ridges or alongside the railroad-tnicks so that you could get a glimpse of and bag one with your shotgum-tracks so that you could get a glimpse of and bag one with your shotgum-for no real reason to buy tyeers than a flistful of shotgun shells inhead of a whole box if there wasn's going to be anything to shoot at where we no-mally hainted and back then you ly hunted and back then you id buy shotgun shells one at a time

Whose of money back then too.

We'd sit on the porch of Arizona Adams's or Minnie Blair's grocery stores there on the holler when I was and over a bottle of Coke Adams's or Minnie Blair's grocery stores there on the holler when I was a teenager, and over a bottle of Coke of RC or Peach, Nehlt Colas that we had carefully opened, without peaching off the bottle neck or aplitting off any glass from the rim so that if fell down into the bottle, on the capacity of the peach of th

up and then you told him what you wanted on the truck that might run a week later and when the truck driver put it in the store, it was yours. In other words, it didn't pay to be sit-

we don't have time or space to give you a lesson in small business inventory control here, but suffice to say that you didn't want a bunch of say has you didn't wan a bunch of expensive ammunition sitting on your grocery shelf for a year from one that the property of the process of the process of the process when the process were a country grocery store back then a country grocery store back then the bout the only thing that gained in value by sitting on the grocery store lower than the process of the p

hills to every hickory, beech, white woods or walnut tree we knew to be bearing must or accors there on the holler or, where we hit the top of the hill and rull, out of room, we might have the hill and rull, out of room, we might just wander across the ridges into the higher reaches of the mountain tops that formed the heads of Spring Branch or Johnson's Fork and, we stalked the ever-wary squirrels more carefully and queetly than did any forniterisman locking to kill a buffalo. We were in the woods of a week-end intensing well before davy—or during the week, just after school or work, at druk, listening for the pinterpatter of cuttings trickling down mongst the leaves. To bear that so husk snort in this day and age.

In the late fifties and sixtues we had no deer in the mointains. No wild turkeys. And at the same time

we hunted squirrels and rabbits be cause they contributed heavily to ou source of food. Fresh mest, and de licious too, between hot weather as hog killing time. I never once shot squirrel shat I didn't clean and cook

hog Billing time. Trever once shot a quirrel dat I didn't elsan and cook. Never once are one fins I didn't timis, it-was a delicacy better than chicken. Never once thought of a squirrel our ribbit as a trophy and even them. Never once thought of a squirrel our ribbit as a trophy and even than a sport has, gone. Now I have to drive carefully along Highway 21 between sport has, gone. Now I have to drive carefully along Highway 21 between the road every morning and every afternoon. If killing them were a matter of survival or getting fresh meat the way it was when I was rowsine us, a slingshot would be a rowsine us, a slingshot would be a

growing up, a slingshot would be a more appropriate weapon than a shot gun or :22.

I'd love to have a mess of fresh squirrel with gravy the way my mon used to fix it and served with baked sweet potatoes and fall beans and

sweet potatoes and fall beans and oro bread.

I still have a good .22 and I can still shoot pretty accurately. I just can't bring myself to shoot a squirel, sitting ten feet away, staring me down, and then expect to skin and eat it—I don't niss frying chickens anymore either, for similar reasons, but it—I still like fried chicken if somebody else does the dirty work.

And right now can't think of anything I'd rather have for supper—in the control of th

### T.J.'s Journal

Years ago, when I was living just conside of Providence, Rhode Island at this time of year. I had a spaid longing to be back in this stree. I have a reason to the longing to be back in this stree, I have a reason to the longing to be back in this street, I have a reason to the longing to the longing to the Brodhead Fair. The custom of going-to the fair

was going to the Brochead Fair. The custom of goings to the fair started with my great-grandfather and great-grandformer, Joe and Melvina Bustle-Norton. They lived in Mt, Vernon and had yewbe children, the eldest being my grandfather, Roscoc. They attended the fair every year and fook cheir children. I'm sure it was quite an entertainment for them to escape the chorses of a large farm for a well-deserved break.

Back them, the county, fair helm one interest for people because they deemed it a special event. My grandfather mentioner and ber drugglier or work of the grandfather and printing and printerest and printing and printing and printing and printing and p

The fair was not only a place for vestock and handcraft judging, it

show. The fair was not only a place for livestock and handcraft judging, it was a gathering place to see all of your friends and family you hadr's reen stance the last fair. The fair could and sometimes did evelop into a rowly situation. There was usually record to the state of horses were so beautiful and 1 en-joyed hearing the organ music that was played as the horses paraded around the oval track. The only thing that 1 didn't like about it was that it was overshadowed by a disgusting event the start of school. One year when I was about ten, we had a hoase full of company from Ohio as we usually did during the

summer. It was my great-aunt.
Lucille, her son and daughter, and
both of their families. It happened to
be during the time of the Brodhead
Fair, so on Saturday night, we just
loaded up about two or three carloads
Of Brockense and my unch. Leslie

each year, but this year, I had a car-load or more of kids to go with me. All of the kids got to go to the fair except my cousin, Beth. She was about six years old and had big blue eyes and freekles, and two-pigtails of long, blond hair. She was rather frail and often sick with allergies to the stand become and had sathirs. She frail and often sick with allergies to, dust and horses, and had sathrins. She was always very sweet and kind, and very well behaved. She had to stay behind that night, and as a consola-tion she was promised to play games with our grandmothers and there was a pain of fudge in the deal, too. We other kids had a blast at the fair. We got to ride the rides, cut outil we were sick, and who too for prize-tions. As we drowe through the darkness

at the sideshows. As we drove through the darkness on our way home to London that night, I thought about what a rotten break for a kid, not getting to go to the fair and enjoy the many pleasures; it held in store. We, the other children, were instructed on the way home that when we got back, we each had to give beth some of our of the way home that when we got back, we cach add to give beth some of our go. We hadn't counted on that, but under the incrementance, it was the only right hadn't counted on that, but under the circumstances, it was the only right thing to do. I think I gave her a stuffed dog or bear or something. She was pleased with all our offerings, but I'm sure it wasn't like getting to go her-

self I only saw Beth a few times after that. She grew up, married, and worked ga an R.N. for a few years. Time and distance separated us, but I always kept her in mind. As the fair approached this year, I looked forward to going, as always, However, about two or shree distance to the fair, I got a call, that Beth had dide from cancer at the

before the start of the fair. I got a call, that Beth had died from cancer at the age of forty. She left bethind a husband and two young children. Now, there's a really rough break for a kid. I wondered why the had to die a such a young age. She had everything to live for, and she had been phrough so much. I didn't get to go to the furneral due to distance. I did, however, go to the fair, but I remembered the might Beth had to stay behind when all of us other kids got to go to the fair.

fair. When't think about it, one could consider it a rough break for those she left behind. She is now free she left behind. She is now free from the cares of this world, and we're left-enes, and hardships of life! I guest-ness, and hardships of life! I guest-ness of the life of the life. I guest-ness of the life of the life of the life of the life. I guest-ness of the life of the life of life. I guest-ness of life of life. I guest-ness of life. I guest-ne we don all we can to better ourselves and all of those around us today? Have we made peace with ourselv and with God? Let's let those dear us know that we really care. If whaven't, "today is the first day of t rest of our lives", so this is the day

### Mount Vernon Signal

Periodical Postage Paid in Mt. Vernon, Ky. 40456 606-256-2244

Published every Thursday since November, 1887, Offices in the Mr. Verno Signal Building on Main Street in Mt. Vernon, Ky. 40456. Postmaster end address changes to P.O. Box 185, Mt. Vernon, Kentucky 40456.

James Anderkin, Jr., Publisher Emeritui - Richard F. Anderkin. Edisor Perlina M. Anderkin, Maniaging Edisor Paige Benge, Adversising Manager

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### Our Readers Write

I see where at least one state wspaper gives the 2003 Rock Rockets little chance for su I admit we have lost sever

Ladmit we have lost several ex-cellent players, such as Aaron Anderkin, Marty Reagan and Tanner Abney However, we still have many good kids willing to work hard to avoid being the first losing team in football at RCHS since 1985.

I want to congranulate the Rock-ets for defeating Larue County. We, the fans are solidly behind them and believe in them.

SPECIAL CLEARANCE FROM GM at Brittons **FIRST INVOICE SALE IN 10 YRS** INVOICE PRICE ON EVERY NEW VEHICLE IN STOCK No Bull True Invoice Posted for your viewing! OUR STOCK WILL RUN OUT OUICK REBATES COMBINED WITH SPECIAL GM PROGRAM.
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I would give the Rockets the same advice that Coach Toin Larkey gave me in my senior yearbook the first season he coached at RCHS. He wrote, "You have to work hard to make it in this world."

I came up with this to hopefully spire the players for the rest of the A is for Attention to everything your

Assention to everything your locates teach.

Is for Concentrating on doing your locates teach.

Is for Concentrating on doing your job; very second of every play.

H is for Helping your teammate to get that crucial tackle or block.

Is for Helping you must sustain for the entire game, all season.

E is for Entering each game humbly, knowing you can lose, but striving to win.

Y is for Victory that comes from coaching wisdom and player's school pride.

E is for Ensuing confusion caused by using the "confiled spried" on an unsuspecting foe at the right moment.

ment.
Add good sportsmanship at all times and good fan support and the Rockets will be a winner, regardless of the final record.
Good luck men. Show South Laukans and the Rockets with the Rockets.

rel and the other teams that the Rock

Don Howard Mt. Vernon, Ky.

### Old letter mystery solved

Last week we ran a story about a 60-year-old letter found in a dresser drawer by Yvonne Carmack of Mt.

Vernon.

The letter was from a WW II serviceman to a Mildred Reymolds of Rt.

1, Crab Orchard and everything was legible except the soldier's name.

The dresser had been purchased used from a furniture store in Rich-

used from a furniture store in mond in 1971 and the letter hi sees from a furniture store in Rich-mond in 1971 and the letter had ap-parently been study in the top of the dresser before falling down in the drawer where Yonne found it. Yonne's mother, Helett Renner, brought the letter, to our attention because she felt someone from the families might like to have the letter for sentimental feasons. She was right.

tor-sentimental reasons. She was right.

The letter was written in December, 1942, by Henry York of Berea and his daughter, Barbara Warburton, who lives in the Eubank area and works in Nicholasville, called Mrs. Regner Friday right to identify the letter. Mrs. Warburton told Mrs. Renner that written. The Elizabeth referred to: in the letter, Mrs. Warburton said, was her mother, Elizabeth Cummins at the time, who was the said, was her mother, Elizabeth Cummins at the time, who died about two years ago, close to the same time the letter was discovered. The Mildred Reynolds the letter was addressed to was Elizabeth's older vister.

sister.
In an isonic twist to the story, it turns out that Elizabeth's best friend, with whom she lived and worked in Indiana, was Geraldine Carmack of Brodhead, Yvonne's aunt.

### Now Open

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Dr. Meyer does not only provide exceptional care for patients who suffer from back and neck pain, he also can help many conditions that cause pain and discomfort to various parts of the body. Such as:



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### Obituaries

### Gilbert M. "Pappy" Gentry

"Pappy" Gentry
Gilbert M. "Pappy" Gentry, 78, of
Boiling Spring Lakes, NC, died Saiuduky, August 2, 2003 at the Doubte
Memiorial hospital.
Memorial hospital.
Memorial hospital.
Memorial hospital.
Memorial 1, 1925, the sin of
Emmerial Clusinas Joines Gentry
He war retired from the U.S. Navy,
having served in WWII, the Korean
War and Vietnam.
He also sailed with
the U.S. "Merchant
Márine. A member
of Fomaria Masonic
Lodge #151 in Peak.
SC, Mr. Gentry was preceded in
death by his parenes, his wife. Marie
Survivors include a son, Mickey
Gentry of Ogden, NC, three daught
Survivors include as son, Mickey
Gentry of Ogden, NC, three daught
Lakes, NC, a sister, Loreen Graves
Herea, seven grandchildren
Jenny Eversicies of Boiling Spring
Lakes, NC, a sister, Loreen Graves
Gerea, Seven grandchildren
Funentle verviess were held Tuesday, Augush S in the chappel of Cobbie
Greating, Internet Service Surply
Chapel with Rev. Robert McLean
Gleisting, Internet followed in the
Bouling Family Geneschy, in the
Sonic rifes.

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### Loretta Mae Bryant

Bryant

Loretta Mae Bryant, 37, of Bryant
Ridge Road, Brodhead, widow of
Ernest Bryant, died Wednesday, Augisst 20, 2003 as 21. Joseph Hospital
in Lexington after a brief illness.
She was born August 23, 1945 at
Straight Creek in Morgan County, the
daughter of Rev. Lynn Boyd and
Delphin Mullims Adkins. She was a
homemaker, a hembler of the Philahomemaker, a hembler of the PhilaBoyd Westley and Barry Bruce
Bryant, both of Bryant Ridge and
Della Mae Bryant Jones of Palkak,
FL, one brother, Joe Adkins; two sisters, Thelma Trimble and Edith
Doollir, seven grandchildren; a special niece, Geraldime Alsip; riko stepsons, Billy Joe Bryant and Richard
Terry Bryant, a special sisterin-law,
erry Bryant, a special sisterin-law,
Nahey Mullins and two special
frends, Carol Collins and Margie
Herrington.
Besydes her husband and parents,

Herrington.

Besides her husband and parents, she was preceded in death by infant siblings, Velma and George Allen and four brothers, Ray, Roy, Drexel and Harold.

four brothers, Ray, Roy, Drexel and Harrold.

Fuseral services were held Saturday, August 23 at the Philadelphia United Baptist Church on Bryant Ridge Rd. in Brothead with Bro. Raymond Asher-officiating. Burial was in Philadelphia United Baptist Church cemetery. Casketbearers were: Jerry Smith, Mark Sowders, J.C. Calboun, Pete Bryant, Jimmy Bryant, Ronnie. Bryant and Bill Bryant.

Marvin E. Owens Home for Funerals in Brothlead was-in charge of arrangements.

### Lovil Lee Nicely

LOVIL EX NICELY, 7.

LOVIL LES NICELY, 7.

Broshnead, died Sainrday, August 23 as the Lake, Cumberhand Regional Medical Center in Someneet, He was Acen in Palaski County December (2001), 1925, the son of John and Audrey Poynter Nicely. He was retired from Steams and Foster Company in Cincinnati and was a member of the Bandy Church of Christ.

pandry Church of Christ.

Besides his wife of 61 years, Mary
Mink Nicely, Mr. Nicely is survived
by three daughters, Joyce Sullivan
(John) of Scottgale, Az, Christine
Adams of Cincinnati, OH; three
brothers, Joe Nicely of Indianapolis,
N, Paul Nicely of Gondere, OH; three
brothers, Joe Nicely of Indianapolis,
sistens, Bronth Bullock of Brodhead,
Robert Price, Joy Randolph and Jean
Nicely, all of Indianapolis, IN,
Nadine Watton of Tennessee and
Deaste Broyles of Somerset, eight
grandchildren and six great grandchildren.

Besides his parents, he was pre-ceded in death by a son, Greg Nicely, a brother, Jesse and a sister, Tevis. Funeral services were conducted Monday, August 25 at the Bandy Church of Christ by Bro. Robbie Barron. Buristl was in the Bandy Church of Christ Cemetery. Arrangemients were by the Dowell & Martin Funeral Home. Condisiness to the Joseph of M. Nicely may be made by visiting our online reg-tire food at wash dwellmartin con-tret from the Control of the Con-tret food at wash dwellmartin con-

### Tommy Welch

Tommy Welch
Tommy Welch, 67: of Cole Road,
London, died Fuesday, August 26,
2003 at his residence.
Mr. Welch is survived by his wife,
Norma Robinson Welch; a daughter,
Shapen Miller of London; two sons,
Larry Welch of London and Tommy
Welch, Jr. of Indianapolis, Indiana; a
sister; Nelsie Lee McCormick of
Warnaw and one grandchild.
Funeral services will be held Fried
August 29 at 2 m. at the London Funeral Home Chapel with Bro.
Charles Collins and Bro. Billy Medley officiating. Burlal will follow in
the Bales Hill Cemetery at
Livingston with the Coal D.A.V. in,
Large of mills of Tommy Welch will
receive Friends at the London Funeral
Home after 6 p.m. on Thursday (foday).

### Wathalee H. Brumfield

Brumfield

Wathalee Hysinger Brumfield, 73, of the Chickmond, field Sunday, August 24 at her home. Bord 1930, she was the daughter of Layen and Masille Visite Hysinger and had resided in Richmond since 1951. She was a homemaker and member of Helping Hands.

Survivors are her husband of 51 years, Nathaniel Brumfield; four children, Robin Martin (Larry) of Allentown, PA, Kojan Brumfield (Kelly) of Richmond; Jonathan Brumfield (Steve Meuler) of Hintshulle, AL and Catherine Brumfield Rice (Gary) of Scotch Plains, NI and seven grand-thildren.

Besides her parents, she was preceded in death by a brother, William Lewis Hysinger and an infant daughter, Linds,
Funeral services were held Wednesday, August 27 at Oldham, Roberts, & Powell Funeral home with Rev. Bill For otoribusions are segested to the Amen Dithoch A sociation or the Kidney Foundation.

### Freddie Joe Parsons

Freddie Joe Parsons, 49, of Berea ed Tuesday, August 19, 2003 a entral Baptist Hospital in Lexing

Harlan County, the son of Herman and Mildred Parson Sexton. He was a mechanic and a member of the ho-liness church.

a mechanic and a member of the heliness church.

Survivors are his wife, Debbie Parsons; two sons, William and Christopher Simpson, both of Berea; two brothers, Kenneth Wayne Parsons of Berea and Ricky Parsons of Berea and Ricky Parsons of Berea and Ricky Parsons of Berea and Rocky Parsons of Berea and Rocky Parsons of Berea and Defothy Bridges (Voldridge) of Michigan; several nices and beptwas and hannie Parsons.

Funeral services were held Friday. August 22 at Union Baptist Church are the Hill with Rev. Elsy Doan of ficiating. Burial was in the Red, Hill Cemetery.

Active pallbearers were Raymond Blackburn, Darrell Jackson, Jimmy Simpson, Jamie Alexander, Roger Hounshell and Jerry Slusher. Honorary pallbearers were: James Grimes, Carly Grimes and Mark Grimes.

SpurtIn Fineral home of Lancaster was in charge of arrangements.

Audit fields

### Cards of Thanks

In Memory of Helen Jean Lamb A poem written by her grand-daughter, Sandy Kay Parker 7/15/03

joined
To sing the praises of grace.
Through Heaven's gate a tired s
has entered,
To look upon Jesus' face-

The joy and gladness that filled her

soul,
Was such a sight to see.
But none can compare,
To the beauty there
That awaits you and me.

I know today she's praising Jesus. As she stands beside the throne, Here memory lives within us, Even though she's gone.

To be apart means she's in Heaven, And iving eternally. But one day soon, I'll be going hom And I know there she'll meet me.

To welcome me home into paradise.
To live forever more.
What a sight it will be
To see her standing with Jesus
When I step onto the shore

We'll walk hand in hand As we enter the gates Of everlasting life. Life will be renewed, Health will be restored. When I take that heavenly flight.

When I take that heavenly flight.

Until that day comes to me.

I know she's up above.

Watching and waiting
To welcome me bonne.

Into the arms of love.

Into the arms of love.

Men arms of love.

Love.

Men arms of love.

Love



funeral service and say other way that you comforted our hearts.

A very special flands to Charlie Chasteen, Lee Roy Howard, Irvin Howard, Irv

In Loving Memory of Charlie Lake

Charlie Lake
Written by friend, Debbie Barr
on February 9, 2003
A lot of years he wasted,
One day he happily gave in
Asked the Lord to touch his hea
Save his soul from sin.

The Lord heard the sinner's prayer, As he looked down and smiled. Your sins are forgiven, As for today, you've become my child.

He asked the Lord a question. He asked the Lord a question, How could this ever be? For all the things I have done, How could you care for me?

The Lord whispered softly, It doesn't matter what you've done. All sins are forgiven, Through Jesus Christ the son.

One day the pearly gates burst open. The angels carried him inside. There before him stood the Lord, With His arms opened wide

With His arms opened wide.

The Lord whispered to him softly,
As He led him to his throne,
All the years that you have wasted,
I never once left you alone.

A year ago August 27,2003

since Charlie passed away

He's sodly missed & loved very

mich, Nicole, Ashley (two

To the People of Kentucky
Honorable Paul E. Patton, Governing
Gordon C. Duke Secretary
Finance and Administration Cabinet
Dana Mayton, Secretary, Revenue Cabinet
Honorable Buzz Carloftis, Rockeasife County Judge Executive
Honorable Norma Houk Rockeasife County Clerk
Members of the Rockeasife County Fiscal Court

### Independent Auditor's Report

We have audited the accompanying statement of recents, disfusionments, and excess fees of the Rockeastle County Clerk of Rockeastle County, Kentincky, for the year end December 31, 2002. This financial statement is the responsibility of the County Clerk. Our responsibility is to express an opinion on this financial statement haved on our audit.

We conducted our atdit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial andist contained in Government Auditing Standards issued by the Comptroller General of the United States, and the Audit Guide for Cognity Fee Officials issued by the Comptroller General of the United States, and the Audit Guide for Cognity Fee Officials issued the Auditor of Dublic Accounts. Commentwealth of Kentucky. These standards require that we plad and perform the audit to obtain reasonable assurance about whether the financial statement is fee of state-or ansastatement. An audit includes examining on a test basis, evidence supporting the amisumest and disclosures in the financial statement. An audit includes examining on a test basis, evidence supporting the amisumest and disclosures in the financial statement. An audit also includes assessing the accounting principles used and displacement for the properties of the Comptroller of

As described in Note 1, the X ounty Clerk's office prepares the financial statement on a prescribed basis of accounting that demonstrates compliance with the modified cash basis and laws of Kentucky, which is a comprehensive basis of accounting other-than accounting principles generally accepted in the United States of America.

In our opinion, the financial statement referred to above presents fairly, in all-material respects, the receipts, disbursements, and excess fees of the County Clerk for the year ended December 31, 2002, in conformity with the modified each basis of accounting.

In accordance wilf <u>Government Andsting Standards</u>, we have also issued our report dated March 4, 2003 on our consideration of the County Clerk's internal control over financial reporting and on our tests of its compliance with certain provisions of faws, regulations, contracts, and grants. That report is an integral part of an audit performed, in accordance with <u>Government Andsting Standards</u> and should be read in conjunction with this report in considering the results of our audit.

Passa Company : HIC

Ross & Company, PLLC





Carter - Santo

Donna Jean Carter and Gaty Allen Sanio would like to announce their forthcoming marriage. Donna is the daughter of Donal dan Sueko Carter of Brodhead, Gary is the son of Dong and Rope Owens of Gum Sulpher Rd. They will be mairried on Sat. Aug. 30th at 6 pm at the home of the groom's pastens, an an outdoor ceremion; Reception will immediately follow at the Cedar Rapists Country Club. All friends and relatives are mixed to strong this believe two services to strong the same services of the same services to strong the same services the same services the same services that the same services the sa



Are You Self-medicating.
Your Depression?
Addictions are attempts to feel better: Joe is addicted to alcohol (all characters in today's column are fictitious). When he first began drink-mig, Joe only drank when he was stressed: A few beers at the end of the workday helped him to deal with the demands of his joe. He fell proverellased after those beers and could

to sleep.
As the addiction took hold, h drank more and more, even when he was not stressed. The more he drank, the less the alcohol helped him feel

better. He drank even more to try to get that buzz that he used to feel after two beers. New his drinking makes him miserable. He is more depressed than ever and he is hooked. He cannot quit no matter how hard he tries. His addiction was an attempt to feel better that back fired.

adaction was an autority to the type the transport of the transport of the transport of the Jackie is a compulsive shopper. Shopping helps me feel better, when the transport of She maxed out her two credit cards and applied for two more. She hid all this from her husband, but he finally, found out. Now she owes \$15,000 and is more depressed than when she started. Self-medicating her depression with shopping turn into an addiction that is costing h

dearty.

Jerry has a sexual addiction. Once he bought pornographic magazines occasionally, but he now stays on the computer late at night looking at pornographic material. He tells his wife he is just chatting with friends.

She is worried but does not know what to do. "We don't talk anymore."

she complains to Jerry. "You stay on that computer until all hours; and I she complains to Jerry. "You stay on that computer until all hours; and I never see you." Jerry is also looking at porn siges while at work. This is against company policy, and he could lose his job if he is discovered. As a result of his addiction Jerry is more depressed than ever. If he loses his job or his marriage, the depression will set worse.

will get worse.

When depressed, human beings look for ways to feel better. Depression is such an unpleasant state that sufferers search for a way out. Even mild depression can cause one to look sulferers search to a sulfide generation and asset one to look for an escape. The escape tunnel of self-medicating, which looks so promising in the beginning, cancel lapse and turn-into an addiction that makes people even more depressed. Attempts to self-medicate offen bring, out the addiction in those who try. They end up more depressed than ever.

ever.
Alcohol is a prime example.
Those first few times of drinking help
to block out the unpleasant thoughts
and worries of depression. In the
long run, however, alcohol is a depressant and will make the depressed

and worries of depression. In the long run, however, alcohol is a depressant aird will make the depressed geron even more depressed. When Joe self-medicates his depression with alcohol, he is doomed to fail. Does everyone have at least one addiction? That is possible. Caffeine and microthic alone account for addiction in probably half the population. Add in other drugs, sex, television, food aim religion and that includes almost everyone. If self-medicating depression does not help, whal does? The answer is counseling and medication. Counseling (perhaps using hypnosis) can help the addict stop the addictive behavior. Medication can relieve the depression that made the person want to use in the first place. When not depressed the has no more reason to account of the control of the size of the stop in the control of the c depression that made the person wanto use in the first place. When no depressed, he has no more reason to continue the addictive behavior.

[You may contact Dr. Whitehea at 679-4134 or 1-877-PASTOR-8.]

### Church News Fifth Sunday Singing You're invited to a fifth Sunday night singing at Freedom Baptist Church Sunday night, August 31st at 6 pm. Featured group will be Firm Fountation from Ovensborn. Come and listen to some good southern goopel singing. Pastor Nebert McKinney and congregation invite everyone to -attend. Church is located on Freedom School Road. Gosnel Meeting. A week-end revival service will be held Sept. 5, 6 and 7 at 7 o'clock nightly at the Fairground Hill Holi-ness Church with Bro. Kenny Rice, evangelist. ness Church with Bro. Kenny Rice, evangelist. Homecoming will be held at the Church September 14, beginning at 2 p.m. with Bro. Dennis Doan. Ev-eryone is invited to come and practice a covered dish. No morning or evening service this day. Also, beginning September 11, Church will be on Thursday nights at 7 o'clock-instead of Friday nights. School Road. Cospel Meeting Mt. Zion Church of Christ, locatedon Hwy, 39, will be holding a weekend meeting August 29, 30 and 31. Friday and Saturday night services will begin at 7 o' clock, and Sunday night at 6 o'clock, The speaker will be Danny Grider. Everyone welcome. Homecoming at Mt. Zion Baptist Homecoming will be held at Mt. Zion Baptist Church on September 14, 2003: Morning services will begin at 11 a.m. with Bro. David Sargent as guest speaker. Lunch will follow. Afternoon services will begin at 2 p.m. with Bro. Wayne Harding as Benefit Singing

There will be a Benefit Singing at the Flat Gap Baptist Church August 30th, beginning at 11 am. Lunch will be served. Featured singers include: Homeward Bound, Glory Bound, Inspirations, Calvary Echoes and Robe Mountain. Pastor Gordon Robinson and congregation welcome everyone.



or and Bea McNew celebrated their 60th wedding anniversary gust 4th, Mrs. McNew then celebrated her 81st birthday on Au-tsth. Wildle Christian Church would like to congratual ethen these special occasions. Mr. and Mrs. McNew have been very ac-members of the church for many years. Despite their age and ing health, they are still very active foday. They are very much et and respected by the church and we all vish then good health I many good flays together. God bless you both.

### **Upcoming Reunions**

### **Annual Hummel** Homecoming .

The annual Hummel Homecoming will be held this year as the old Hummel Church on Saturday, August 30. Bring a covered dish. The event will last all day with lunch served about 1 p.m. Everyone welcome.

Higgins/Ball Reunion

Higgins/ball Reunion will be held Saturday, August 30th at 11 a.m. at the Family Life Center at Renfro Valley, shelter on right at top of hill. Lunch will be served at noon. Bring a covered dish and enjoy the day.

### Cash Reunion

The Cash Family Reunion will be held. Saturday, August 30 at Quail Community Park from 10 a.m. until 7 Bring food and enjoy the day.

### Graves/Hayes/Owens

The Graves/Hayes/Owens Family eunion will be held Saturday, Au-ist 30th at the Blue Springs School gust 30th at the Blue Spring.

House, beginning at 1 p.m.

Bring a covered dish and enjoy the

Pine Hill School

### Reunion

Reunion
The 8th Annual Pine Hill School
Reunion will be held Saturday, August 30 at the Pine Hill Missiodiary
Baptist Church shelter house. Lunch
will be served around noon. All
former students and teacher and
families are welcome. Bring a covered dish and enjoy the day with old
friends and family.

Cromer Reunice.

### Cromer Reunion

The J.R. "Boone" Cromer family and friends reunion; will be held Saturday, August 30 at the home of Bentley Cromer on Hwy. 1249. A meal will be served at 12:30 p.m. at the all-day event.

### Ball Reunion - All Day

The Ball Family Reunion will be held September 13 at the Mills Park on Mills Road at Taylors Mill, Ky. Come one, come all to the family reunion. Bring a covered dish, enjoy lunch which will be around noon. Follow the signs and baloons to the shelter.

### Renner Reunion

September 5th is the date for the John Westerfield Renner, born 1847, reunion to be held at Super 8 Mote in Berea, Their children were: Martha B., Sarah E., Robert Lee, Logan

L., Alice and John Andrey information, send e-m Rennet, jweenner 38@msr Hamm Reunion

The Hamm Family Reunion will be held all day Sunday, August 31 at Quail Park on Hwy. 70. Bring a cov-ered dish and join us. Lunch will be served around noon.

### Mullins Reunion

Fairview Homecoming.

The ainual Mulius Family Reunion and Fairview Homecoming
will be held Sunday, August 31, 2003
at the Fairview Cemetery on Mulius
Station Road: Whether you are a
member of the Mulius Family, or
attended the Fairview Church, ITA.
Mulius School or gizew up in the
Withers area of Rockscastle County,
we look forward to seeing you at this
year's event.

The event takes place each year
on Sunday of Labor Day week end
so, mark your called for every pionic shelter is a value for the conwind of the control of the control of the conwork of the control of the control of the conwork of the control of the control
for every pionic shelter is a value for reverying
the story, the day, making new friends
and renewing old acquaintates.

Richmond/Mullins **Fairview Homecoming** 

### Richmond/Mullins Reunion

Reuniton
The 29th Richmond-Mullins
Family Reunion will be held Saturday, August 30th at Berea City Park.
We will start serving at 12:30 p.m.
Please bring a covered dish or a dessert. Come join us for the day. All
family and friends welcome. Need
information? Contact Sarah Cain-1606-256-917.

### Linville Reunion

The annual Linville Family Re-union will be held Sunday, August 31 at Scaffold Cane Baptist Church shel-ter. Potluck lunch will be served around 1.p.m. Bring a covered dish and join us for an afternoon of fel-lowship.



Free Estimates

878-0498



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With almost a century of banking experience, Citizens Bank has grown to become a vital part of the communities of Brodhead, Mt. Vernon, McKee and Annville, our newest location.

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Brodhead 758-8212

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### "It is Written

In Josh 2.4 Is we read. "And if it yeem evil unite you to serve the LORD, cheme you thin day when ye will serve, whether the guds which your father served that were on the other year. On the guds of the Joseph Color, which you will serve the LORD, and the year of the guds of the Joseph Color, and ye sheet! In at a fery me and my house, we will serve the LORD." This text shows us that men can make a choice to serve God. We were taking with a guy last speek, that was trying to say that man cannot choose to serve God. The Gougse he could not produce the pessage for his assection. Gold and govern man the faculty of will, the power to choose People have chosen to walk the guilt of sin (Rom 3.23), but in to Christ we can be released from sire, shoundage if we will be willing to turn to Christ and the Systeri and the bride say; Come. And lee him that to Christ when the water of this freely. "Rev 22.17. Jesus said "and ye whill ket him take the water of this freely." Rev 22.17. Jesus said "and ye whill ket him take the water of this freely." Rev 22.17. Jesus said "and ye whill ket him take the water of this freely. "Rev 22.17. Jesus said "and ye whill ket him that and the rust had make you free!" "John 8.32. God his nided a gospel that powerful enough to refair any who will turn to him. Rem 16. The Loud of the gospel is ninging out in the land, are you willing to sure your subborn heart to Christ? If nen are lost is not because God does not want you to be saved, "How will have all men is be ayoued, and in come must the knowledge of the truth." I'm 2.4. Don't be lost in your in ghoose Christ, you have a choice to adeep the truth.

Providence church of Christ

hoose Crist, you have a choice to accept the fruin.
Providence church of Christ
Dan McKibben-758-9316 - E-mail Dan,McKibben@Junc.com
Welo Site: www.WhatSaithTheScriptuires.com
of Services Sanday 10ain Bible Study, Wordinj 10-40 & 6:00
Wednesday 7 00pm. Radio program; Sunday 8ain, 1460 AM

Nifty, Nifty, she's not 50 - But Lordy, Lordy, look who turned 40. Have a great one. We Love You.



Michael and Shana McFerton would like to announce the birth of their daughter, Aslyan Bae McGerron, Aorn July 7, 2008 as Central and the second of the second to the secon



David Lee Durham and Ashley Lake would like to announce the birth of their first child, Ionathen Lee Durham biron May 3, 2003 at Lake Cumberland Regional Hoppital He weighed 818s. 12.1 2 con. and was 21 inches long. His proud grandprients are Gull Lake (Armeth Durham) and 51llle of Winchester, Barparis Durham of Livingston, His grebst-gridoparents are Kenneth Mink and the late Ruby Mink, Gedge and Irees Lake, all of Mt. Vernon, and Peyl Strugill.





Were You Ready for those Back-To-School Expenses? Clothing, Physicals,

Books and Tuition can be very costly... We can loan you the money you need\* Loans from \$500 - \$100,000

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Thors. (859). 986-6000



Abe and Lipra Brown would like to annountie the brit of their second child, Cortney Marie. She was born May 21, 2003 at Patie A. Clay Hoopital and weighed 5 lbs., 70s, and was 19 1/2 inches 10ng. Cortney was welcomed thome by her sister. Janelle. Grapdparents are Jasper and Fayrede Brown of Eubank. and Lowell and Emma Gray of Orlando. Cortney also his one aunt. Sysfan Gray and is the great grand-daughter of Mossie Denny of Debank, and Zelma Gray of Orlando. We thank Gray of Orlando. We thank God for the gift lando. We thank God for the gift



Ray and Janie Kirby are pleased to samounce the birth of their ion. Brennan David, born July 3, 2003, Blennan weighd 10 lbs. at birth and was 19 inches long. Faternal grandparents are Raymod and Ris Datene Kirby of Mt. Vernon. Maternal grandparents are Jerny (Bonnie) Lear of Sand Gap - and. Donna Smith of Brodhead. Brennan is also the great grandson of Betails Lear of Mt. Vernon and Evelyn Clark of Goshen, Ohio. He is the great great grandson of Maggie Lear of Brindle Ridge and is the first great nephew of Eddie and Debbie Delancy, also of Mt. Vernon.



Damy and Rosent Cline of Florea are proud to amounce the birth of their son, Chandler Blake, Chandler was born on June 20, 2003 at Central Baptist Hospital. He weighed 7 lbs. 8 cm. and was 19 linches long. Chandler's proud brother is Matthew David Carter of Mt. Verono. His paternal grandparents are Damy and Leigh Cline of Grand Rapids, Michigan, and Kathy Sisco of Radelitt Ky. His maternal grandparents are Fred and Rosle, Cromer of Mt. Verono. His grait agrandmother is Mariah Maye of Wheaton, Maryland.



Taco Bell
Nacho Bellgrande - 2<sup>39</sup>
Six pack tacos - 3<sup>99</sup>...



Bittersweet Festival October 10-11, 2003

10'x12' space is FREE this year. Any additional spaces are \$25.00 each.

No Yard Sale Items Please

For More Info. Call Mt. Vernon City Hall at 256-3437

## FURNITURE

# PUBLIC NOTICE Mattress Sets to be Sold For \$20 each piece

Cash and Carry - Sets Only
Sofas as low as \$388

One of the region's largest volume furniture stores, Midway Furniture in Madison County, is overstocked and being forced to sell Restonic mattress sets for as low as \$20 each piece, this Friday, August 29 & 30 Two Days Only!

MADISON COUNTY-Due to a recent overstocked situation, one of the area's largest volume furniture stores, Midway Furniture, is forced to reduce inventory by selling everything at drastically reduced prices... all furniture-all Southerland mattresses as low as \$20 each piece. Recliners as low as \$199.00

"Our buyers have been to market and we have received a record number of inventory," said Dwayne Shepherd:
"Our showrooms are packed with living rooms, dining rooms, bedrooms, tables, lamps, recliners and Southerland mattress sets and we have to get rid of them." said Shepherd.

With over a million dollars worth of inventory, Midway Furniture is a leader for selection, quality and price.

Because we are a large volume dealer we can afford to sell Southerland mattress sets for as low as \$20 each piece, Shepherd said. Because of limited quantities you will want to there early.

This Friday & Saturday everything store wide will be on display for your inspection. Doors will open at 9:00 a.m. for customers to browse and inspect the vast inventory and find the furniture they are looking for.

When you have picked out desired furniture, then you will be given first opportunity to purchase the furniture.

at a special discounted price. At 9:00 a.m. Friday, August 29 the sale will begin with Southerland mattress sets priced as low as \$20 each piece and sofas as low as \$388, you want to be there early. If you are in the market for quality furniture, you do not want to miss this 2 day sale, " said Shepherd.

"We have a store full of furniture and Southerland mattress sets; some as low as \$20 each piece and we intend to sell it all," said Shepherd. "This is definitely going to be a record month all around. This is a 2 day sale and all merchandise will return to its regular price at the end of the sale. We're expecting a huge turn out more than our sales staff can handle so we ask that everyone be patient and we promise everyone will be taken care of," Shepherd commented.

We've never been in this situation before so we're a little anxious. I'll feel more comfortable when customers start walking in through our doors and leaving with some of our quality furniture," said Shepherd. "If you ask me, I don't know how anyone could resist this sale. I mean, a new Southerland mattress set as low as \$20 each piece? A new sofa for \$388? Recliner for \$199\*That's simply irresistible."

"We'll be taking bed room sets worth oyer \$5200 and marking them down to \$3999; Sofas worth over \$700, and marking them down to \$388. And with this much inventory you can be sure to find the furniture you have been looking for at a price you can afford. Yes, plenty of easy credit will be available," said Shepherd, "Special credit terms will be available just for this sales event. You can pay no money down with approved credit and the more you buy the better the credit terms are."

"There has never been a better time to buy furniture. All have been marked down and priced to sell. They will go quickly... these special sales events are first come, first served. After 6:00 p.m. Saturday, all merchandise will return to their usual prices."

Even though Midway-Furniture will close at 12 Noon Thursday to prepare for this sale, they will be answering the phones to do credit applications. If you have any questions about this event, or want pre-approved credit to get ready to shop this sale, please call 859-624-0852 or 859-624-0856. One year no interest on purchases over \$1000 with approved credit. SEE YOU THERE!

### Always a Friendly Welcome!

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- \* Better Service
- Better Selection ★ Financing Available



Midway between Richmond and Berea on US 25

624-0852

### Minds in the Middle

an correspond was this, contract, oblition was our advisory topic for eweek. We teach students that the st solution for a conflict is a win', n one. Everyone is satisfied with way things turn out and they have writed together to solve their prob-n. We encourage parents to bely inforce, this skill, when conflicts see absone.

in Ms. Cromer's office before school. Our footfall and grifts basicethall sonsons are well underway. We wish them a great season.

We extend congratuations to Mt. Coguer and his family. They have a new addition to bier family. They have a new addition to the family. They have a new addition to the family. They have a few congration of the family for family for the family family for the family for the family for the family family for the family family for the family family family for the family fam

### Library News

Things are rolling right along at the Rockeastle Couitly Library, Several new books have been jidded to the adult had children's area. They include, for adults adult and children's area. They include, for adults affected, so the serving of the se

Frank Asch and Carysunneemun of Kevin Henkes.
Some juvenile fiction books that have been added are: Junie B. First Grader: Tookhess Wonder by Bab and Park, The Computer of the Cartest Cartes Cartest Cartest Cartest Cartest Cartest Cartest Cartest Cartest

Applicate
We encourage you to stop in and check these new items out and other your suggestions and comments about what you like to read. This helps in making selections feth evanety of collections that we have helps in relating selections for the variety of collections that we have helps in the property of the collections that we have helps in the property of the variety of collections in five do not have the book you are looking for the are there to serve you and your reading needs, whether it is informational or recreational. The career centre houses a number of career books ter houses a number of career books and college information, which is definitely a resource for the youth of

definitely a resource for the youth of the continuity.

Let's not forget the regular programs that take place at 'the library. Story Hours is every Tuesday at I pm. for the preschool children of the community. We also have plans in the works to have more programming as opportunity and time permits. The bookmobile service continues to run out in the country. Instead and ask to out in the county. Just call and ask to speak to Ms. Pam Chaliff if you wish to be put on the schedule. Why don't you make the connec-

### Mt. Vernon Message

Thanks to all the parents and grandparents who brought their children to our open house on August 19. Project Wisdom is anderway again this year. Each day, a student reads a given passage that challenges us to make good decisions. Each Friday, there is a mystery reader. Readers for the first two weeks of school are as follows:

Leon Davidson, principal: Charles Carter, assistant principal; Cindy Anderkin, counselor, Linda Roatt, counselor, Mary Weodall, secretary, may Arnold, nurse's assistant and Hope Renfire, resource teacher.

If you are interested in becoming a reader, please call Cindy-Anderkin at 256-2953 for more information.

Our first arts block rotation is complete and the art prize winner is Erica Croucher. She abose a colorful folder as he reise. Communications of the colorful folder as he reise. Communications are seen for the communications.

földer as her prize. Congra













### Central Body Service

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### Revival & Homecoming Climax Christian Church

September 8-14 • 7 p.m. Evangelist: Harvey Spry Special Singing Nightly

Singers (Not in Order)
Monday - Armel & Mable Davidso
Tuesday - The Ballingers
Wednesday - Bethel Christian
Thursday - Level Green Christian
Friday - Walt, Deloris & Beallah Saturday - Spry Family and The Ballingers - Chester Azbill Family, Mabel & Armel & Others

Homecoming - Sept. 14th



Join us for Preschool Play at the Park

At the city park at 9:30 August 27 September 10 September 24

A half hour of directed play sponsored by Rockcastle Co. Health Dept.

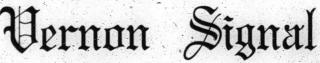
McClure's Electronics in Mt. Vernon is closing due to illness. Please pick up all items by

September 10th. Not responsible for items left after Sept. 10th. Open Mon.-Thurs., 9 to 3, until Sept. 10th

Call 256-4366 for more information

### For all your hometown news.

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In County - \$16.75/Yr. Out-of-County In Ky. \$21.75/Yr. Out-of-State \$30.00/Yr. 10% Discount to Senior Citizens

> Mail to: Mt. Vernon Signal PO Box 185 Mt. Vernon, KY 40456

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### Understanding High Blood Pressure



Agent for training and comments of the proximately 50 million nertcams with high blood one of the owner, and th

### Mary Had A little Lamb

Submitted by Deronia Mink Mary had a little lamb, His fleece was a little lamb, His fleece was white as snow. And everywhere that Mary went, The lamb was sure to go.

followed her to school one day, then it wasn't against the rules. made the children laugh and play, have the Lamb at school.

en the rules changed one day, ainst the law it became. To bring the Lamb of God to school Or even speak His name.

Every day got worse and worse and Days turned into years. Instead of hearing children laugh and

What must we do to stop the crime That's in our schools today? Let the Lamb come back to school And teach our kids to pray.

### Paperwork

### Tobacco



### Godfather codfather Back to School Special!

Buy any large one topper for only \$799 and get second one topper for only \$5 more

Not good with any other discounts/coupons Dine-in or Carry-out

codfather

Phone 256-5079



### Fenton Family Signing Event with Mike Fenton

Saturday, October 4, 2003 2:00 - 5:00 p.m.

Main St Mt. Vernon



606-256-2691



### RCHS girls volleyball team wins **Pulaski County Invitational**

It was a successfu trip to Someriset for the RCHS Lady Rockets voiley-ball eam as they came frome with the first place trophy front the 15 team Pulaski County Invitational Tournament, List year, the girls were ruinered. List year, the girls were ruinered to the property of the carroll County in the same tournament. Carroll County in the preliminaries. Carroll County was vianquished by Whitley Co. in the first round of the single-elimination tournament.

In the first game Friday night, the Rockets got rolling with 25-21 and 25-12 wins over McCreary Central In that match. Allson Anderkin had eight service winners and four accession of the single-elimination tournament. In the match, and the service winners and four accessions of the service with two aces and also added a kill. Reachel Childreys served up three service winners, one ace and got a kill of the service winners, one ace and got a kill of the service winners, one ace and got a kill of the service winners, one ace and got a kill of the service winners, one ace and got a kill of the service winners, one ace and got a kill of the game at three, Jennic Durham da, a service winner, one ace and was credited with a kill, Trisha Beth Lardou got the working of the service winner.

The Rockets day began early Sat-

winner.

The Rockets day began early Saturday, with a 9 a.m. match against Adair County.

Adair got first serve but Childress scored, first on their serve for the Rockets with a kill. But, the Rockets

Rockets with a kill. But, the Rockets had a hard time waking up, having tog to 27-25 to win the first game on the property of the rockets had a hard time waking up, having tog to 27-25 to win the first game on the property of the Rockets and the Rockets and the Rockets warning 25-16.

Anderkin led in serving with 10 winners, four of them aces and added two kills on defense; K. Parlons served up six winners, including two aces; Owens got three serves with one ace; Childress served two winners with one ace and Price served up as the Price led in defensive kills with seven; Childress got three; Riddle two and C. Parsons and Amanda Rogers were credited with

one each.

With this win, the Rockets won
their pool and gave themselves a No. 1
seed in the tourvament.

However, they ended preliminary
play on a sour note, losing to Carroll
Co. 25-14 and 15-12, taking only the
middle game of the match.

The Rockets first game of the tounament play was against Clinton County and they were no match with the Röckets withining 25-5 and 25-8. Owens took service honers in the match with 19, including five aces, Anderkin get nine with four aces; K. Parsons was three and one; Childress got two service winners; C. Parsons estimated and the county of the control of the county of the cou

served up an ace and Megan' Anderkin rounded out the service Precease and Megan' Anderkin rounded out the service Precease Askadle itself of kills with five each and Anderkin and Childress were credited with one kill each.

Roekets vs. Whitley
Against their next opportent. Whitley Co., it looked as though the Rockets might make an early exit from the tourney as they won only inter points on serve in the first give and giving up seven points on their serves in the 2-51 loos. The second game saw the score tice first their control of the second game as the second game as the first give and giving up seven points on their serves in the 2-51 loos. The second game saw the score tice first three first given for the Charles of the control of the control

blocks, Price had eight kills and a block. Childress got six kills. Anderkin and Owens had three each

Rockets vs. Wayne Co.
The semi final game featured the
Rockets against a hot Wayne County
team but the Rockets prevailed 2523 and 25-20.

team total the roceases prevained 23-23 and 25-20.

Childrens had 10 service points, including three aces, Anderkin was aime and two. It was good to the control of the co

Rogers each had a kill.

Championship Match
Rockets vs. Rissell Co.

Rockets land played. Africe

Rockets took over for the 25-18 win.

The Rockets had played. Africe

and of their second game of the

championship. After leading 21-15.

Rockets safed on a Laker's out-of
bounds serve and finished the game

a winning serve by Childress for

the 25-23 win.

Childress again took service hon-

vens 1. Riddle led the team in kills with 5 (28 for the seeded tournament), Price and C. Parsons each had three kills (Price got 26 in the tournament) and Childress and Anderkin were cred-

ited with two each.

The Rockets next match will be at Clay County on Thursday night.

A round-up of the Rockets regular season matches will appear in next week's Signal.



The varsity RCHS girls volleyball team took home the first place trophy from Pulaski County's fifteen team invitational held, hast week end. The girls won seven of eight matches and downed Russell County in the championship game. In the photo are, front row: Jessica Riddle. Second row: Allison Anderkin, enmo Orens, Courthey Parsons, Krystal Parsons and Stephanie Price. Back row: Coach Larry-Lee, Amanda Rogers, Megan Anderkin, Rachel Childress, Trisha Beth Laswell, Sarah Mullins, Jenny Durham and Asst. Coach Bill Yarnel.

### The Racing Reporter

Deliver me from Nascar's new theology
By Gerâld Hodges
the Racing Reporters
tend for over 50-years to get
NASCAR ricing accepted throughout the country as a great family
sports division-not the old "red-neck
caring" it used to be known for.
On a recent television program,
Mary Scully, coldro of Racing Milestones, said. "The olds southern boy
type of racing fat used to characterize NASCAR racing is gone and "m
glad of it."

glad of it."

Lord, I must have missed a turn in the road, because I'm on a different elevator.

Growing up on grits, biscuits, combread, turnip greens, and an occasional pork chop, I thought I was very fortunate to be able to fish in the summertime and roam the woods in the fall and winter in search of

the summertime and roam the woods in the fall and winter in search of small game within hunting dog:

As I grew older and learned Southern Baptist theology, I does of things that were enjoyable. And I learned this present life wasn, anything like the blissful one I that would be given me in the fisture.

There is nothing new about drivers fighting or attempting to wreck a competitor during a race. Dale Earnhardt did it to perfection, and his fans loved it when he took out another driver near the finish line. It, sjust a competitive spirit connected with our emotions. It's there and it will always be there.

In a recent interview, Tony Stewart, the defending champion and, 'It just aim,' worth it to mouth off or express your opinion. 'Lately Stewart has kept his mouth shut, but he also hasn't done well in races. Maybe by suppressing his emotions, he's also suppressed some of his other skills aluring arce, NASCAR wants teams to place more emphasis on increased exclusionly. The content of the content

That's all great, but the organ tion was built on individuality, the reason all the millions of have switched to NASCAR is

cause of that image.

NASCAR fans because they saw something they liked. How long will new fans continue to switch to something that no longer holds their emotions? And how long will the older fans hang out with NASCAR when Jimmy Spencer can no longer be called, "Mr. Excitement."

no longer or warment."

If cars can't bang into each other, and drivers aren, tallowed to express their emotions, then why would anyone want to watch?

I once had a sports editor tell me watching cars go around in a

one want to watch?

I once had a sports editor tell me that watching cars go around in a circle was the stillest dring he had ever seen. But he went on to say that, Cithe drivers are what really makes the sport worth watching, and and refrained from throwing a punch, speaking out or even uttering a Cesus, word or two on television, why would ampone want to watch it?

Except to maybe find out what the advertisers have to say.

I know the word is changing and I guess! I've missed the boat provided by NASCAR, But I've aliso rejected the religious theology that ways the redeemed are just going to sit around in a place made of gold, sing listen to the snowy white angels play their harps, and attend a constant prayer.

If this is what the real-beaven is

meeting.

If that is what the real heaven is like, that place down south is better suited for me.

### Napier named to

Selective Service Board Charles E. Napier has been nomi-nated to President Bush as a member of Local Board of Rockcastle County

for training and service with the Se-lective Service System.

Napier, a long-time employee of the Rockcastle County Board of Edu-cation, presently serves as Migrant Advocate.



Members of the 2003 RCHS Golf Team are shown in the above photo. They are front row, from left: Asst. Coach Brent Asher, Jordan Cash, Matthew Silcox and Brent Cloutz. Back row: Asst. Coach Ken Hopkins, Aaron Cash, Ronnie Lee McClure and Coach Jessie Mahaffey, The team beat out South Lairel in a sudden death playoff for the win in their home tournaiment.

### L.A.W. program instituted by Sheriff's Dept. and school system

Rockastle County Sheriff Darrell Doan, Charlie Napier, Special Deputy for drug education and Rosamond Brown, drug education and Rosamond Brown, drug education coordinator for Rockastle County Schools, have recently implemented L.A. W. ("Let's All Work Together"), a program to help education our children in making the right holdest community sponsors, drug education materials is because the special process of the program include: Econo Lodge, Community Trust Bank, Integrity Mold & Die LTD, Perry's Auto Body, Dowell and Martin Funeral Home, Citizens Bank, Food Word, KFC, Wendy's,

Cigo, Mt. Vemon Plastics, Shoprite/
IGA of Brodhead and Town and
Country Chevron.
Each school will have special
community guests to speak to students on the pros and cons of drugs
and substance abuse. Anthony Celty
has plans to offer a communitywaveness program through 21st Century at the middle school. This
program will be announced by the
Mt. Vernon Sighal and WRVK and
the school newaletter. Please be
watching for these community-based
programs.

programs.
The MADD program will also be brought to RCMS and RCHS students. This will give parents a chance to be a part of this community-wide effort.





or Jenna Owens serves the ball against the North Laurel Lady ars in action last week. The varsity lost the match, losing two of pree games for their first regular season loss.



Classified Deadline is Noon Tuesday



Senfor Stephanie Price goes for a kill against North Laurel last Tues-day night. The varsity lost the match, taking only the middle game.

sica Rob a Robinson sets the ball for Ashley Mink' during Jayvee action t North Laurel last Thursday night. Also in the photo is Danielle



tockcastle County High School head football epach Tom Larkey alks with sophomore quarterback Matthew Burkhart during atturday's action in Corbin. Burkhart rushed 53 yards and threw no complete passes for 48 yards. The Rockets won 21-8 over LaRue-ounty. The play at home on Friday night.

RCHS running back Max Saylor was named Most Valuable Player for the Rockets in the Pigskin Classic Saturday.



Junior Derreck Hurst takes a breather during Saturday's game at Corbin. The Rockets won 21-8 over Larue County and will play South Laurel this week in their home opener.

### Support Group

Most students leave home school and go to high school in either a pub-fic school or private school, accord-ing to Mrs. Brown.

ing to Mrs. Brown.

Students are required to pass an entrance exam for placement when they return to public school and most of them dα very well, Mrs. Brown

For more information about home school support group call (6) 256-0108.

### Xanax (Cont. From Front)

Adams said in his arrest warrant that he had received information earlier this year about Mink selling Xanax from his home and that on Tuesday he received a call from Reading Ohio, about Mink's son Rocky, who had overdosed on Xanax the day before.

day before. Rocky Mink had been to his dad's ne at Sand Springs on Monday. home at Sand Springs on Monday.

Adams said Mink told him he had been selling Xanax for about seven

Mink is due in court on October

### Vet Rep (Cont. From Front)

Childress, Serona Cunagin, Tiffany Hopkins, Maggie Phillips, Amanda Rogers, Brooke Smith, and Shenna Swinney.

This is a service provided by the Commonwealth and there is no charge or fee or any kind.

A veterans benefits field representative will be at the Rockeastic County Courtfoise in Mr Vernon on Tuesday, September 2 from 10 a m to 2 p.m.

Tuesday, separation to 2 p.m.

For further information, please call 1-877-773-7747 ip speak with a veterans benefits field representative.

### Rock vs. Larue Hawks

By Preston Parrett
The Rock was back in action
After going to the 2002 finals of the

They have suffered severe graduation

losses
But their first game was great

A huge Rock crowd was on hand And their vocal support was stron For these fans love their Rockets And wanted to cheer them along.

The Hawks came from Large County And they were a formidable foe. But they faced a well coached Rock

.Who had all their systems on go.

In the first quarter of the battle Devin Taylor kicked A FG from 38

yards out.
Then Ricky Sandusky downed a
Hawk in the end zone
For a safety as the Rock defense was

With 2:29 left in the quarter
Max Saylor scored on a long run.
And the Hawks were behind
As the Rock team and fans had some

The next quarter was a defensive

battle. Until Devin Taylor kicked a trey. And the score was fifteen to zip As things were going the Rock's w

The Hawks were had frehters The Hawks were nad righters
And in the third they went to war.
As they went over for a score
Then a two point conversion cut the
lead some more.

In the final period of the game Max Saylor went over from the seven, Which delighted the fans, team and

coaches And they were in pigskin heaven.

The final score was twenty-one to

eight
And the Rock was off to a good start,
As the coaches, team and supporters
Gave it all their heart.

### (Cont. From Front)

appened.

Most, but not all, home schooled tudents are in grade or middle

### **Cemetery Notices**

Pine Hill Cemetery

Please send donations for the up-keep of the Pine Hill Cemeery to Lorene Ponder, 314 Jessica Circle, Richmond, Ky. 40475.

### Ticket info for football games

Ticket sales to each regular sea-son home game will begin at 5:30 game day. Fans are asked to delay aming to the stadium until that time. Anyone inside at 5:30 will be asked Apyone inside at \$5.00 will be asked belave and purchase a ticket before re-entering. Tickets sales will take before re-entering. Tickets sales will take place at the man gate, closest to the visitor's locker room. All fans are encouraged to remain in the stadium once a ticket is purchased. Exting the stadium early could require one to have to purchase another ticket before re-entering.

Daring the given, fans are not permitted to the stadium of the stadium carby could require one to have to purchase another ticket be not purchase. The stadium carbon could be a stadium carbon carbon

lines during the games. This is a man-date from KHSAA and the high

date from KHSAA and the high school has been asked to honor it.

Parents are asked to inform their includent hat footballs are not allowed to be brought into the stadium by the fans. Children attempting to bring footballs, or any other undestable object into the stadium, will be re-quised to leave the ball or will be re-quised to leave the ball or the game. The primary focus of the crowd should be on the game and the athets on the filled.

As with any school-spinsored event, and any event on the field.

As with any school-spinsored event, and any event on school grounds, alcehol products are prohibited at all times. Anyone/ax volution of this lays and anyone acting in an unruly manner will be quired to leave the prefisses, pr. by in the castody of local law enforcement officers.



### 7th ANNUAL KIWANIS GOLF SCRAMBLE FOR CHARITY



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- LONGEST PUTT
- WINNING TEAMS

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### TOWN & COUNTRY MOTORS OF

MT VERNON, KY\*

WHEN: SATURDAY SEPTEMBER 13, 2003 WHERE: CEDAR RAPIDS COUNTRY CLUB MT. VERNON, KY 10:00 A.M. \$35.00 PER PLAYER(includes cart and lunch) SIGN UP: PRO SHOP AT CLUB OR CALL 606-256-4112

TIME:

COST:

• Kiwahis Club representative will assemble Tears the day of the event.
For further, information contact Corey Craig (600)256-5141
\*Nor milligna will a slowed on the 17° hole. In the event that someone was the automobile the will be responsible for tax, title and transfer. The "hole in one" gread prior is lowled to the further will be responsible for tax, title and model of the great give a low differentiated to the further than that so host on one on the 17° hole. This can model of the great give will be determined tool which has host not not one on the 17° hole. The can contact the great give will be determined tool the size of the great give will be determined tool that has hold in our on the 17° hole. The great give will be determined to the size of the great give will be determined to the great give the great giv

MODERN WOODMEN OF AMERICA Sponsoring Matching Fund Project for Concession \$200 Reward

ce 8/24/03 from Hwy, 70, Be vith name tag. Please ca 1-308-3292, Mark or Cla



and Croucher. The gains were of 35 and 17 respectively. Following the lickoff that pinned the Hawks deep in their own territory, the Rocket defense came you with a couple of huge plays that was capped off by junior Ricky Sandusky, saking the quarterback in the endance giving the Rockets an early 5-0 feed.

Rocket Football (Cont. From Front)

5-0 lead.
On the vely next play from scrimings for Reckeastle. Saylor ran for a 46 yard touchdown with the help of a great down field block by senior tight end Devon Bussell.

The Rackets dodged a builet on the Hawks next series when senior detensive back Caleb Blair made a touchdown saving tackle in open field after, a LaRue County receiver gained 23 yards on a screen pass.

It's yard run by Burkhart. Saylof then converted a fourth and you situation. Later in the series, another fourth down was attempted but it wasn't successful as Burkhart's pass was incomplete and the Rockets turned the hall over on downs.

The Hawks took the ball on their own 31 yard time. Twenty-eighl yards were gained on the first play from scrimmage, thinteen through the ar and fifteen from a personal foull fracemask penalty.

The next play went for a 22 yard and fill the first play from the properties of the properties. The rick sixteen payed to be the properties of the properties of the properties of the properties. The rick sixteen plays were rushing plays that netted a total of 69 yards and took up most of the third quarter and pay of the fourth. Two fourth was the properties of the properties. The rick sixteen plays were rushing plays that netted a total of 69 yards and took up most of the third quarter and pay of the fourth. Two fourth was the properties of the

but they didn't have possession in long.

The Rocket defense held forcing the Hawks into their sixth punt of the game giving the Rockets great field position at midfield.

The position at midfield to work on the ground. A long 42 yard gain was followed by a six yard gain.

After a false start penalty, Saylor trashed for his second touchdown of the day with this one coming from seven yards out for the final socre of the day. Taylor's extra point attempt was no good.

lineman Nick Thomas brought up a fourth and 21 for the Hawks. The Hawks then set up in punt formation but a fake punt was at-tempted. The pass was completed but the Hawk receiver was stopped three yards short of the first down



The drive ended when Blair fumbled the ball and LaRue County recovered on their own 17 yard line but they didn't have possession for

no good. The Hawks looked like they

ould put more points on the board when they went to the air to move the ball. An acrobatic catch by a LaRue County receiver that was well defended by the Rockets gained 25

yards.
A converted third down pass play
went for sixteen yards. Following an
incomplete pass, consecutive quarterback sacks by Croucher and senior
lineman Nick Thomas brought up a

three yards short of the first down marker.

Rockeastle County took over of odwns and proceeded-to run out the clock winning their first game of the season. Following the completion of the game, Saylor was named MVP for the game for Rockeastle and the team was presented a trophy for winning the Tigokin Classic.

In the Cockens, Saylor led the way with eleven carries and 150 yards and two touchdowns. Blair gained 8s yards on eleven carries and surface and the control of the ball for the following the control of the sail to the control of the sail for the following the control of the sail for the following the control of the sail for th





















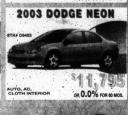
















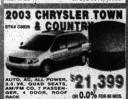




















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### Mount Vernon Signal

Second Section

Thursday, August 28, 2003

### Lombard Bible Church works at Christ's Outreach for the Blind

It was the week of July 20th, and twenty-two volunteers arrived from Lombiard, Illinois at Christ's Out-reach for the Blind in the Pine Hill section of Rocksaatle County. When saked what compelled them to come to the camp for blind and/or handle and the property of the compelled property of the compelled them to come to the camp for blind and/or handle and property of the compelled them to large passes and saked God to lead us to fill a need. He answered us with you." Powerful words - and so was the week?

us with you." Powerful words - and so was the week!

Throughout the week, Gost re-vealed much to those who came on the trij. And Freetly said, 'He (Gost) showed me that I need to be obedient in whatever task I'm given whether I like it or not and He will bless me and others when I do." It was evident that these volunteers

were obedient yand in returned received blessings as did the camp.
This group cut down trees (got a
few bee stings), collected rocks,
January of the control of the control
group of the the grounds, and painted. They did these
tasks with a servant's heart. One of
the teeriagers, Justin Ahlgrim, asid,
"I realized hive jountless it is to complain when four the complainted of the conplaint when four the complainted of the complainted of the control of the comwith a seat in heave ear of complainted
If you would like to experience a
mission experience at Christ's Outreach for the Billind, or would like
more information about the camp.
Jease call Mike Gates at 606–256.

call Mike Gates at 606-256-







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Cedar Rapids Pot-Luck The Cedar Rapids Dolphins will hold their end-of-season pot-luck on Sunday, Sept. 7th at 2 p.m. Please bring two dishes.

Please, bring two dishes.

Meeting of
Home Educators
The Appailables Educators
The Appailables Educators
The Appailables Consistent Home to the Home t

Dresser's First Annual Reunion Fish Fry Dresser's First Annual Reunion Fish Fry Dresser's First Annual Reunion Fish Fry will be held September 6th from 2 to 6 p.m. at Cartenville Rurian Club on Harmor's Lick Road, Adults, 56 and children (6 pnd under), 33 Walk-ins more than welcome. Please twite any former employees that you see to come for food and fellow-whip.

Farm Bureau Annual Meeting.

Meeting
The annual meeting of the
Rockeastle County Farm Bureau
wilb'66 September 19 at Roundstone
Elementary, School. Dinner and
entertainment will be from 6 to 7
p.m. with a meeting following at 7
p.m. All members are encouraged
to attend.

p.mr.All members are encouraged to attend.

Portrait Fundraiser
The Brindle Ridge Volunteer Fire Department is having a portrait individual control of the properties of the p

Fresh **Ground Beef** 

California Sdls. Grapes



This Week's Hot Buy 12 oz. Kraft **American Singles** 

Pepsi & Pepsi Products 2/\$5

WESSON

OIL

199

Kraft

2/\$7

Pork and Beans 3/99

Kellogg's

Cereals

2/54

**New York** Strip Steaks 499

10-12 ct. Sel. Var. North Star Ice Cream Sandwiches

299

Pet-Ritz KETCHUP **Cream Pies** 2/54 99¢

Philadelphia **Cream Cheese** 

Florida's Natural Growers' Pride **Orange Juice** 1 99

Soft Drinks 3/\$5 Dressings 2/\$3 Sour Cream 129 ...

Old Recipe **Fruit Drinks** Ice Cream 2/57

8 oz. Asst. Var. Kraft Shredded or Pillsbury **Cubed Cheese Cake Mixes** 

9-76 oz: Asst. Var. Cole's Garlic Bread or

Kraft

3/\$5 Toast 3/\$5

**Spiral Hams** 69

**Turkey Valley Turkey Breast** 

Southern Belle Ice Cream

William Fischer Jumbo Bologna

Kraft Miracle Whip or Mayonnaise Asst Van.

**Chicken Breasts** 

California Cantaloupes

2/54 Whole Red Ripe Watermelons

\$399

.. 99° 179 2/55

2/\$3

Homegrown Sweet Corn (Bi-Color) 10/\$299 .89° Peaches or Nectarines 149 Hydroponic Tomatoes 3/\$1 Jumbo Sunkist Lemons Dole Classic Iceberg Salad \_\_\_\_,996

### News from the Rockcastle County Courthouse

### Circuit Civil Suits

oint Credit, LLC vs. Gari et al, \$46,578.97 plus

Renfro, et al. 546,578,97 plus simed due, C1-00200.

Bank One NA vs. hucy Paulette ilson, et al. 542,635.60 plus simed due4. C1-00201.

Bank One, NA vs. Karen Rains warra; KAA, et al. 544,377.77 plus simed due C1-00202.

Larry Wayne Allen vs. Jayce Ann. llen, petition for dissolution of mar-ner C1-00203.

### District Civil Suits

Capital One Services, Inc. vs. mes L. Sandusky, \$3,477.50 plus almed due. C-00087,

claimed due. C-00087, Rocky Top Mobile Homes Serra Millerves. Osie M. Deel, forcible de-tainer complaint. C-00089. Capital One Bank vs. Richard E. Hulker, 52.832.84 plus claimed due. C-00090. Capital One Back.

Capital One Bank vs. James L. Sandusky, \$2,883.05 plus claimed due. C-00091

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### Deeds Recorded

Edie Miller, Darrell W. and Linda Miller and others, real property lo-cated on Crooked Creek, to Edie Miller, No tay

cated on Crooked Creek, to Edie Miller. No tax. Edie Miller, Darrell W. and Linda Miller and others, real property lo-cated on Crooked Creek, to Edie Miller. No tax. Edie Miller, Darrell W. and Linda Miller. and others, real property lo-cajed on Crooked Creek, to Edie Miller. No tax. Charles Leger and Joseph Leger. Charles Leger and Joseph Leger.

het. No tax.

Frances Burdine, real property
located in Rockcastle County, to
Darrin Burdine, David Burdine and
Dwight Burdine. Tax \$15.00.

### Marriage Licenses

Halona Lee Cox, 29, Rt. 2, Or lando nurse-Berea Health Care to James Ray Wynn, 19, Rt. 1, Orlando, construction 8/25/03.

Denise Marie Ann Guernalac, 78, retired, Phoenix City, AL., to Earl C.

Phillip Barnett, aggrevated as-sault, dismissed on payment of cour-costs and public defender fee. James Bowles, Jr. Violation of EPO, \$100 and costs plus 10 days fine suspended/days conditionally

Misty Kay Hamilton, 19, Livingston, unemployed, to Estel Wayne McFerron, 26, Mt. Vernon, University of Kentucky, 8/21/03. Heather Louise Conway, 21, Brisdhead, housewife, to Raymond Joseph Carpenter, 22, Brodhead, con-struction, 8/19/03.

District

Court

August 18, 2003 Hon. Walter F. Maga

ınır suşendedi'days conditionaliy discharged.
Speedingi Amy N. Burgess, paid isla 30.30 total film film and coists; Dean L. Witherspoon, paid \$130.30 total film and coists; Marsha D. Aaron, paid; Hagel H. Bell, paid \$50 and costs; Tonya Burdette, paid; Robbie J. Callihan, license suspended for failure to appear; Chad M. Dennison, paid; Holly R. Dustin, license suspended for failure to appear; Thomas lechwic, license suspended for failure to appear; Thomas lechwic, license suspended for failure to appear; Thomas lechwic, license suspended for failure to appear; J. Moore, license suspended for failure to appear; Dujuan Northeutt, milk Ken E. Ben Len. J. Moore, license suspended for fail-ure to appear; Dujuan Northeut; pail, Kris E. Rau, license suspended for failure to appear; Ernest, E. Sandlin, paid; Cheryl A. Saylor, paid \$127.50 total fine and costs; Guyl Snodgrass, Paid; Christopher L. Vanpatten, license suspender

Snodgrass, Paid, Christopher L. Vanpatten, license suspended, Ortra W. Davis: Speeding, 530 fine, No operating license in posses-sion, 530 plus costs, Christopher L. Denney: Disor-derly conduct, 130 days/condition-ally discharged two years, Reckless driving, 5100 and costs, Failure to wear seathelt, 525 fine. Efflort Dooley: Permitting an up-

Elliott Dooley. Permitting an un-licensed operator and other charges, warrant issued/license suspended for

Belovah Y. Flint: Fines due (\$150.50), warrant issued.
Gayla L. Goforth: Fines due (\$175.50), warrant issued/license suspended.

Heather R. Halcomb: Theft by unlawful taking, \$200 and costs and 10.days/conditionally discharged one

25/03.

Ronna Dee McClure, 23, Mt. Vernon, receptionist, to Christopher Wayne Owens, 28, Mt. Vernon, carpenter, 8/23/03. ony F. Hawk: Speeding and otheres, warrant issued/license sus penter, 8/23/03.

Pamela Jean McClure, 42,
Brodhead, disabled, to Barry Lyle
Hayes, 51, 8t. 3, Brodhead, disabled, to
Ry23/03.

Trisha Jean McFerron, 18, Mr.
Verfon, Wendy's, to Jamie Ellis
McClure, 19, Mt. Vernon, unempioyed, 8/22/03.

Misty Kay Hamilton, 19,
Livingston, unemployed, to Extel
Wayne McFerrin; 26, Mt. Vernorii, 26, Mt.
Vernoriii 26, Mt. Vernoriii 26, Mt

arges, warrant issued/license sus-inded.
Mike Jackson: Speeding, \$30 and sis; No operators license, \$50 fine. Marilyn Kates: Theft by decep-n, \$10 and costs and 10 days/con-

on, \$10 and costs and 10 days/con-tionally discharged.
Phillip G. Lark: Failure to wear satbelt, \$25 and costs.
Mignon Looney: Criminal posses-on of forged instrument, 60 days

catherine L. Lucas: Serving wir-rant for other agency, warrant issued for failure to appear. William M. Madden: Fines due (\$125.50), warrant issued/license

Joseph D. McFerron: Fines due (\$367.50), warrant issued/license

(\$367.30), warrant issued insuspended.
Garner P, Mink; Public intoxication. 10 days' conditionally dischanged two years. Possession controlled substance, 30 days/coocurrent/conditionally discharged two
years/confiscate and destroy contraband. Disorderly conduct, 10 days'
concurrent/conditionally discharged

two years.

Jessica Mullins: Fines due (\$225.50), warrant issued/license

spended.
Wayne R. Owens: Alcohol intoxition; \$50 and costs; Bail jumping.

wayer N. Owens, vaccious must a caion, \$50 and costs, Bail jumping, \$50 fine. Teddy L. Pught. Violation FRGN FliDVO, warrant issued. Casey L. Renner: Improper registration plates, \$25 and costs, Operating on suspended license, \$100 fine. Failure to register transfer, \$50 fine. No insurance, \$500 fine \$450 may be suspended for aligner to appear. Starfin D. Robinson: Speeding and No/Exp. Reg. Receipt, license suspended for failure to appear. Starfin D. Robinson: Permitting a unlicensed driver, \$50 and costs. No insurance, \$500 fine/suspend \$450.

No Insurance, 300 interesting the State of Christopher C. Rowland. Fines due (\$114.50), warrant issued. Countrey's. Whitemore: No insurance, \$500 fine/suspend \$450. James T. Williams: Alcholn insuitation, \$500 and costs; "Possession of marijuana, \$100 fine/confisct and destryo contraband. Possession open alcoholic beverage container, \$25 fine.

spended. Harley R. Young: Speeding and her charges, warrant issued/license nes M. Bussell: Reckless driv-cense suspended for failure to

ng, near ippear. Brian C. Griffith: Motorboats reg istered-numbered and failure to dis-stered-numbered and failure to dis-

istered-numbered and failure, to dis-play registration number, license sus-pended for failure to appear. Adrian L. Lyons: Faulty equip-ment, \$20 and costs. Robert R. Puckett: Motorboats registered-numbered and failure to display registration number, license suspended.

display registration number, icense suspended:
Clarence R. Wine, Jr. Operating on suspended license, \$100 and costs. Bobby Banks: Operating motor vehicle under influence alcohol drugs, \$350 and costs, \$250 service fee, \$20 victim compensation fluid, 30 days/to serve 7/12 month operator license suspension and ADC; Driving suspended license \$100 fine and 10 days/consecutive/condition-ally discharged one year, Possession of marijuana, \$100 fine/confiscate and destroy contraband.f

Anthony Barnett: No Ky. Reg. Plates, \$25 and costs; No insurance, \$500 fine/suspend \$400 on proof. Failure to wear seatbelt, \$25 fine; Driving, Suspended License; 30 days/to serve 6/balance conditionally

discharged two years.

Clarence Bradley: Criminal mischief, 90 days/to serve 5/balance conditionally discharged two years/plu

restitution.
Lea Cogie: Fines due (\$675,50), 60 days in lieu of payment or payment by 10/27/03.
Clayton D. Cox: No operating license in possession, \$50 fine and 10 days/conditionally discharged; No

Ky. Reg. Plates, \$25 fine; No insur-ance, \$500 fine/\$400 may be sus-pended on-proof; Failure to register transfer, \$50 and costs. Kolan Phillip Durham: Fines due \$110.50, \$110.50 and \$176.85), 30 day's two counts and 40 days one count/consecutive in lieu of payment, each count.

each count.

Joe M. Franks: Fines due (\$150.50 plus arrest fees), \$50 and costs (in absentia) or 120 days in lieu of pay-

Anthony Martin: Operating motor vehicle under infuence of alco-hol/drugs, \$350 and costs, \$250 ser-vice fee, \$20 victim compensation fund, 30 days/to serve 7/license sus-nende4

Charles Osbourne: Alcohol intoxication, \$50 and costs; Criminal mischief, \$100 fine; Resisting arrest, \$100 and 6 months in jail/to serve 30 days/bālance conditionally dis-

days/bālance conditionally dis-charged one year/plus restrution.

Montoya M. Rodriquez: Giving false name/address. 14. days plus courrosts and \$50 to PD Fee.

Lopez Timoteo Santiago: Giving false name/address. 14 days/time serveil plus court costs and \$50 to PD

fee.
August 20, 2003
Amanda Lee Anglin: Fines, restitution and clean drug screens due, warrant issued for failure to appear.
Tishia Barnes: Speeding, \$20 and

costs.

Kaven L. Boyd: Speeding, paid
\$130.50 total fine and costs.

Robert P. Bryson: Fines due
(\$550.50), warrant issued/license
suspended for failure to apepar.

Jarrad R. Burdette: Speeding, \$80

Ray Ann Caldwell: Fines due (\$75.00), warrant issued/lisea-Ray Ann Caldwell: Fines due (575.00), warmai issued/ticense sus-pended for failure to pay or appear, Operating on suspended Icense and operating motor vehicle under influ-ence alcohol/drugs. Sherry A. Carpenter: Operatings end to operators license and no operators license and no operators license, warrant is-sied for failure to appear. Brent A. Colemány Fines due (5134/50), warrant issued/ticense suspended. Freddile E. Crumo: No Ky. Reg.

suspended.
Freddie E. Crump: No Ky. Reg.
Plates, \$25 and costs; improper registration, \$50 fine.
Nathan L. Gadd: No motorcycle
operators license, \$25 and costs; operating ATV on roadway, \$2.5 fine,
Operating ATV-w/o headgear, \$25
fine.

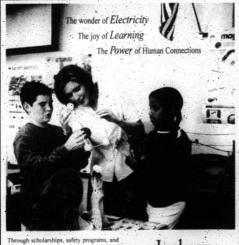
Operating
fine.
Amanda M. Haste: Fines due
(\$252.50), warrant issued.
Achiles D. Howell; No Ky. Reg.
Plates and other charges, warrant issued/license suspended.
Orville B. Jories: Criminal litter—
\$25.8 and costs.

Orville B. Jonies Criminal littering, \$25 and costs.
Janie C. Medley No motorcycle operators license, \$25 and costs.
Teddy Lee Pugh: Fines due \$2506.00, warrant issued.
Elmer L. Williss Criminal littering, \$25 and costs.
Limer L. Williss Criminal littering, \$250.00 (and costs.)
Janie A. Galloway Speeding, paid \$160, 50 total fine and costs.
Jule A. Galloway. Speeding, \$20 and costs.
Larry M. Longer Leminal Larry M. Longer Leminal Costs.

nd costs.

Larry M. Jones: Faulty equip-ent, \$20 and costs.

Nathan J. Purcell: Speeding, paid.



employee involvement, Touchstone Energy Cooperatives are connecting teachers and students with the wonder of electricity. Helping to build the future with energy

and the power of human connections

**Jackson** Energy



of the late Mr. Earl Noe's

### HOUSE AND LOT

Sat., Sept. 6, 2003 at 1:30 p.m.

Crawford Street, Mt. Vernon

Location: Turn off Richmond Street onto School Street. Turn left on Williams Street and proceed block to Crawford Street. Turn right on Crawford Street and watch for auction signs.

In order to settle the estate of the late Mr. Noe, our firm has been authorized by Mr. David Noe, executor, to sell this property for the absolute high a

dollar.

This conveniently located home offers approximately Inn. 27 kg, ft, with three bedrooms, one bath, bring room, dining room, kitchen with washer/dryer hookup and a bonut room a well as a partial basement and one-car attached garage. The house has a heat Jump with central air.

The house is situated or a nice log measuring 90½ 138 with city wasge and severe.

Auctioneer's Notes If convenience is important to you, then check out this well-located home within w and make plains to attend this absolute auction on by.

is important to I home within walking distance of the elementary school. Mark your calendar ute auction on Saturday afternoon, September 6th at 1:30 p.m. Bid last and

DAY:

Now: The purchaser of a single family residence, built before 1978, has a maximum of 10 days to inspect the property for the presence offseed base paint. The period for inspection begins August 27th through September 5th. The successful bidder must sign a waiver of the 10 days post use inspection period.

Terms. 20% down day of sale, balance in 30 days.

Associatements that or a series of the 10 days are series of the 10 days.



REALTOR/AUCTIONEER
SAM FORD/ DANNY FORD
ROY ADAMS
DEVIN FORD
JEFF BURDETTE
DANETTA FORD ALLEN
MATTHEW FORD
JEFF CROMER/JIM GOVER
AUCTIONEER AUCTIONEER
Ham, Billy Wayne Bryant & H.D. P
APPRENTICE AUCTIONEER
by Donovan Adams \* Donnie Ga

### Agricultural News

ers this week, an mailed to producers this week, are to be completed and returned post-marked no later than September 19, 2003 with all-owners social security numbers and signatures. Tenants are not required to sign forms as their information will be pulled from FSA.

FSA personnel will assist produc-ers in the completion of these forms. If you have questions, please call 1-877-549-2537.

18 you have queezed, please can be seen a burley of the seen and the seen as t ort eligibility require mined eligible for dis

determined eligible for disaster leaving, the measurement fee will be refunded to the producer.

Remember, if you are a producer whose tobacco is suffering from poor weather conditions, black shank, blue mold, root disease, etc., come to the FSA office and file under the disaster provisions PRIOR TO HARVESI.

### Poet's Corner

A poem written by the late Bill Hale about Rockcastle County and submitted by Betty Baker

ockcastle County in many way, the same as it was in olden days, the still have our mountains, rocks and hills,

I some people, who're still tak-ng pills.

Knife Swappers Corner is still on the

map, They joke all day and then take a nap. From daylight to sundown, they sit

on the square, And search through the crowd to see who's not there.

They whittle small shavings and talk of old days, Way back in the 30's when life had

no praise,
And still, in appearance, the county's
not changed.

Around the same statue, our countryside's hinged. Around the same pretty mointains, the same pretty mointains, the same pretty trees. The same Sunday mornings with folks on their kneed. Yes, our country is beauthful and our people stand tall. So let's keep our friendship and not let it fall.

or friendship's much greater than our doctor's pills, specially down here in our Rockcastle hills.

John's 635 Richmond St. . Mt. Vernon

TALK ALL

YOU WANT

Loan Deficiency Payment (LDF)
For a commodity to be eligible for For a commodity to be eligible for a loan or a loan deficiency paymen (LDP), the producer must have ben-eficial interest in the commodity in addition to other eligibility requirea loan or a loan of (LDP), the productional interest in

nents.

For LDPs, the producer must reain beneficial interest in the comnodity eligible from the time of harest through the date the LDP is requested. For loans, the producer must
retain beneficial interest in the comretain beneficial interest in the com-modity. from the time of harvest through the date the loan is redeemed or Commodity Credit Corporation (CGC) takes title to the commodity. Changes to the 2002 Farm Bill permit all producers to be eligible regardless if the farm is participat-ing.

For commodities immediately fed during harvest, the producer must complete a CCC-709, Part E within 60 calendar days after the date of harvest.

nmodities must be mechanically harvested. Grazing is not considered harvested and is not eligible

for LDP.

All loans or LDPs requested shall be subject to a determination by CCC of such producers eligibility to receive a loan or an LDP, based on a review of any option to purchase of Aules contract involving the commodity.

contract involving the commodity.

Farm Storage Facility Loans
The FSA office has Farm Storage
Facility Loans available to producer
sw ho have a need for increased
storage. In order to be eligible, ma
producer must have a satisfactory
credit history, have no delinquent
felgeral debt, be a producer of facility loan commodities such as corn.

ity loan commodities such as corn, soybeans or wheat, demonstrate the ability to repay the debt and be in compliance with USDA provisions for highly erodible land and wet-

### **Burley Tobaccyo Pesticide**

formation
As a condition of eligibility for re-As a condition of eligibility for re-ceiving price support, all pesticide products (including plant regulators, defoliants and desiccants) used in connection with the production of Burley tobacco, must be approved by the Environmental - Protection Agency (EPA) for use on tobacco and that such sesticide products must be applied in accordance with label di-rections.

rections.

For purposes of the pesticide certification program, the term "pesticide" means "any substance or mixture of substances intended for preventing, destroying, repelling or mingating any pest, and any substance
or mixture of substances intended for
use as a plant regulator, defoliant or
desiccant."

desiceant:
Action to withhold price support on tobacco treated with nonapproved EPA pesticides or when pesticides are not used in accordance with Label directions was made necessary because their use threatens the domestic and store markets for tobacco. ns the domes

cause their use threatens the domes-tic and export markets for tobacco. Samples of tobacco crops will be taken and chemically analyzed to determine whether nonapproved pes-ticides were used on the crop or pes-ticides were not applied in accor-

606-256-9300 • 606-308-5646

nce with label directions.
The County Extension Office mish information about accepticides for use on tobacco.

### County Committee Candidates Rockcastle County Farm Serv

Agency is accepting nominations for 2003 County Committee elections Nomination forms can be obtained from your PSA County Office and should be submitted by September S

an interest in providing guidance on federal farm program issues - impact-ing local farmers and ranchers - then the Rockeastle County FSA wants

sur nomination.

All landowners, operators and tents of legal voting age are eligible serve on FSA County Committees of vote in these elections.

Hurry in and submit your nominion TODAU.

For more information, control your local FSA at 606-262.

r local FSA at 606-256-2525. Farm Se Service Agency is an equa nity employer and provider

Important Program Dates
Grassland Reserve Program signup
ends. August 8, 2003
Crop Disaster Program (CDP)
signup began June 6, 2003.
Milk Income Loss Contract (MILC)
Program signup confinues

signup continues age Facility Loan Program

BP

### Tap • Ballet• Jazz Ms. Johnna invites you to



Classes begin in September! Call to enroll at 606-758-9314

Agest 4 & Up adjor located in B We Cater!
Call for Details! \$1.00 off any new grilled sub Coup

Located at Now Serving Report 62

### Dresser's First Annual Reunion Fish Fr

Sept. 6th • 2 to 6 p.m. Cartersville Ruritan Club on Harmon's Lick Road

Adults - \$6 Children (under 6) - \$3

### WALK-INS WELCOME

Please invite any former employees that you see to come for food and fellowship.



Service • Savings • Satisfaction Monday - Friday 9:00 to 8:00

Saturday 9:00 - 5:00 • (859) 624-5500

EXIT 87 off the EKU By-pass

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. 1003 MODEL SUZUKI CLEARANCEI INSTANT \$2,000 REBATE OR 0% FINANCING UP TO 72 MONTHS DON'T MISS THE SUZUKI SUMMER CLEARANCE!" ONLY FIVE 2003 MODELS REMAINING IN STOCKI

### 2003 SUZUKI AERIO S



\$13.094 OR \$17900 PER MONTH

### 2003 SUZUKI GRAND VITARA 4WD



\$19,995 OR \$27721 PER MONTH

Y E A R

100,000

MILE W A R

R

N

\$13,294 OR \$18464 PER MONTH

2003 SUZUKI AERIO GS

COME BY OUR SHOW **ROOM AND CHECK OUT** THE NEW BOLD & **BEAUTIFUL 2004** SUZUKI VERONA! **POWER & ELEGANT EUROPEAN STYLING AT REALLY NICE PRICE!** 

T KY SALES TAX & LIC EXTRA. 0% FINANCING WITH APPROVED CREDITI SHEPHERD SUZUKI CERTIFIED PRE-OWNED

### CARFAX

HOT DEALS OF THE WEEK!!!

WE GUARANTEE ALL OUR PRICES ARE WELL BELOW KELLY BLUE BOOK!

LARGE SELECTION OF PRE-OWNED CARS & TRUCKS AT CLOSE OUT PRICES! Come by & see us 9-8 Monday - Friday, 9-5 Saturday

1998 DODGE DAKOTA



Long bed, extra nice truck!

ONLY \$6995 2001 BUICK REGAL LS 2002 BUICK CENTURY



ONLY \$10588

2001 CAVALIER

ocal car, factory wa

ONLY \$6995

2000 DODGE AVENGER



ONLY \$9995

rs, all fully loaded, all types, s, 10 to choose from, all 4x4s, er of 7 vr/100,000 warranty



SAVE THOUSANDS!

**Unlimited Minutes** anytime day or night w/ **FREE PHONE** .. 3999 \$999 Price f 2nd or Equal or Cell Phone Accessories 1/2 Price NO MONEY DOWN W/ APPROVED CREDIT!

CELLULARONE

AUTHORIZED AGENT

### Real **Estate** For Sale

### Ford Brothers, Inc.

Auctioneers - Realtors ₩ 606-256-4545 R 1-800-435-5454





Good Buyl A reduced for quick sale" delicious deal awaits balley Avenue in the city limits of Mt. Vernon. This 1-1/2 ne features living noom, dining/kitchen with some appli-bedooms, bath and utility on the first floor plus 2 Red-sisters, Extras include electric heat/central air, double pane sonal a partially fenced yard. Now priced at only 539,900. mple taste, call for your appointment. M1737 or a sample taste, call for your appoints



ealing acres, located on John Cash Road, Features living room appearing acres, located or in-loint coat mode, resulted in information, individually continuing kitchen; 3 bedfrooms and 1 1/2 baths. Has heat pump/central pit, wall to wall carpet & washer & driver, just to get started! Also has front & back porches, 3 storage buildings and partial fence on property. All this and more for \$70,000. Don't waitf See it now! M1761.



Summer Hairvest! Reap a golden value in this attractive mo ble home. It offers 3 bedrooms, 2 baths, living room, dining kitchen combination and that's not all! A friendly neighborhoo nd a nice level yard with trees make this an easy place to settle lown. Priced at \$31,900. Call for info on a cash-saving crop. M1520



If This Home Were A Novel, it's happy ending would be all this beauty for only \$73,500! This nearly new vinyl sided home features living room, dining room, kitchen, 3 bed-rooms & 2 baths, plus all the comfort of central heat and air and wall to wall carnet. You'll be cozy and comfortable and close to town with this home conveniently located or Wallin Street in Brodhead. Too unique for a sequel, so call today to thumb thru pages! M1760





Le Deal! In any this double deal, lo cated on McClure Street in Livings-



ton, is a fantastic buy for the reduced price of \$88,500. The Bedford stone home features 3 bedrooms, 2 baths, fire place with insert, one-half basement and a detached 3-car garage. The vinyl sided 1.1/2 story home has 3 bedrooms, a bath, carport and new blacktop drive. Call to see for your self. M1733

Only in America's on affordable and so possible! Nice brick-split-level! Basement level has bath, recreation room and office. Next level has living room. So between and full and finally you!! If find a bothooms and full spot on the payou comfortable year curry system for peace of mind. Also selling with the plooperty is an older one bedroom mobile home. Located at 50 Pittman Street.



ne For the Money! Starter-home-opportunity-extra ordinaire! Look into this newly-remodeled home, loci Paul Street, Mt. vernon. This home is loaded with fe cluding 3 bedrooms, kitchen, living room, hardwood flooring throughout, new textured ceilings, front and back porches, city water and city sewer. Price reduced to sell quickly – 539,900.



garage. Conv



A Win-Win Situation! With this deal, you can't help but cor out on top! Located on Mike Genton Road, Crab Orchard, this 14x70 mobile home which must be moved offers 3 bedrooms, bath. gas furnace, storm doors, oven range and washer/dryer hookup And that's not all; a ceramic business with kiln and pouring table are included. Don't miss your chance -- only \$15,000. Call today



Don's Settle For Less! Get more of everyday living space in this 1997 14x48 mobile home, situated on a nice lot. The mobile both 3 extent of use and occurrence of company against this 1997 1448 mobile home, situated on a nice lot. The mobile home has living room, dining/kitchen combo, 2 bedrooms and a bath. This includes all furniture, deep freeze, washer/dryer hookup, electric heat and much more. Priced to sell for only \$25,000. Come make your own ruling. M1758



SALE PENDING II, kitchen, 2 bed menities. Situated on 1 1/2 acres m/l in a nut Ridge Road. M1732



d. Priced at 599,900. M1770





.

Starved For Space? Satisfy your appletite for private living with this 3 bedroom, 2 bath wind sided home. The property also features a large 2 car garage with ample space and can be lourchased with a large yard on 10 scrumptious acres. The choice is yours! Call now for an appetizing pre-



Price! Price! Price! Simply put, it's the DRASTICALLY REDUCED price that



red on 1/2 acre, m/l, on Freedom School Road in Mt. Ver home features living room, dining/kitchen combo, 3 bedrooms, 2 ful baths and utility room plus has electric heat, wall to wall carpet and



JCED! Wake Up Happy! It's easy to after you've made a builts one! Located on Highway 328 in the Quail section, this virvi REDUCELY Wake up Nappy! It's easy to after you've made a buy like this one! Location of highway 208 in the Qualis ection. In the Qualis ection, his sixthen combination, bath and utility room, puls fuel oil sper, wall to will capter and a sixting to the distinct here are three storage build-ings situated on this 1 acry +/-: Price further reduced to 552,500! MX 1702



Anything You Want! That's exactly what this 1986 singlewide with additions with lots of potential, can become Located in the Anything four want I mast exactly what time 1900 singlewine, with additions with lost of potential, can become Located in the Pine Hill section and situated on a nice lot with ample garden space, this home has 3 bedrooms, 2 baths, living room, kitchen, dining room and utility. There is also 3 outbuildings. Act now b4 someone else does. Only \$35,900.M1739



Extra! Extra! Extra! Read all about this newsworthy value, local Extral Extral Extral Royal alloyer this newworthy value, concerd at 178 Mapis Sense (Bordead Rhis chaming home has a floor plan, con-sisting of three living room, dining room, eat-in kinchen with some ap-plances. I bedroom, 2 bath, deen and unity room, hat has pund a central air installed just this year and there are 4 fireplaces shroughout the home plus a 2 car grange. Top reporter says you must see. For full decalit, give no a call Princed at 564-300 M1720

Adjacent to What's Happening? This property's got better days ahead! 7.83 acres by survey located on the well-

traveled US Highway 25. City water and sewer available. Call for more details on M1683.

REDUCED! This 3.28 acre tract, located at I-75 Exit 59 and US 25, has been reduced to \$39,900. This commercial tract



anyone's dreams. This lovely vinyl-sided home, only 5 fectly situated on 1/2 acre, m/l, close to town in the

### **FUTURE AUCTIONS**

Auction of Mr. and Mrs. Randy Well's ouse & 7 1/2 Acres - Farm Mach. & Pers. Prop. Sat., Aug. 30 @ 10:30 a.m. -Corner of Hwy, 1721 & Floyd Switch Estesburg Rd., Eubani

**Auction of Louise's Florist** Commercial Property - Furniture ories, Floral Arrangements & Personal Property Friday, September 6, 2003 - 10:30 a.m. Near Levi Jackson St. Park - London

Auction of Elmer Gray's

Auction of Eimer Gray's
Commercial Property
Consisting of Mödular Home, Go-Cart Racetrack
and Go-Carts - 18 Hole Ministate Golf Course,
Arcade Building and Two Storage Units
Sat., Sept. 6, 2003 - 10.30 a.m.
Near Levi Jackson St. Park, London, Ky.

Absolute Estate Auction of the late Mr. Earl Noe's louse & Lot - Sat., Sept. 6, 2003 at 1:30 p.m. Crawford Street, Mt. Vernon, Ky.

Absolute Estate Auction of the late Mr. George Harris' out Barn, 3 Acres and Personal Property Saturday, Sept. 13, 2003 at 10:30 a.m. 583 Ocala Road, Pulaski County, Ky.

Absolute Estate Auction of the late Mr. Albert Hicks, Sr.'s

29 Acres, more or less, - Personal Property Saturday, September 13, 2003 at 10,30 a.m. Red Hill Section of Rockcastle County, Ky. t us at www.fordbrothersinc.com for more Future:



Take to the Waters at Lake Linville! Or behold them the porch porch of this 2 story vinyl sided home, located on Baker-Dowell Road! Offers living/dining combo, kitchen, 1/2 bath and ultility on first floor, lus 3 bedrooms and full bath on second. Also features gas heat, wall to wall carpet and blinds. Approx. 1800 sqft., situated on 1.3+ acres with a storage build-ing and priced at 599,000. Call today for your appointment to see M1713.

US 25, has been reduced to 539,900. Into commercial tract has been supered, Invest today M 1566

The Business of Success. Make it yours with this strategically located commercial property near 1-75 and Renfro Valley. This prime 26 ares 4-7-7as, city water and sewer available. Call for info worth \$55.M1426.

For the Investor With Savvy! Evaluate opportunity of these 9 acres located in the city limits of Mt. Vernon. Privacy, city water and sewer available. Priced for quick sale at \$29,900. A smart call to make. M1614

If Nature Is Your Thing... you will love this property!
157 acres m/l of wooded land (with some coal) located off of Chestnut Ridge Rd. Beautiful trees and scenic views. Priced at \$89,900. Call today for your appointment. M1699

Just Listed! Two acres near the Burr section of Rockcastle County! Mostly wooded, ideal building site with frontage on SR 1004. \$17,900.M1708

It's the Location! Here are two tracts with city water available located on Old Hwy, 461, Mt. Vernon, Tract A. contains 9.37 acres, by survey, and is priced at \$41,900. Tract B contains 3.49 acres, by survey and is priced at \$29,900. Call for details on M1714.

### LOTS

WOODED LOTS.AT BRIMDLE RIDGE - These 2 lots contains ap-proximately 1 acre each and city water is available. Priced at \$12,500 each. MIS vater, part of the start of the start of the REDUCED IWE've got just what you've been looking forf Spa-cious lost with city water, pared citred and it's restricted. And it is location on Inf. 461 in Husbal Country, you can enjoy the conve-nences of eary acress in Somerset, Lake Clumberland and 1-75. Each. lot is priced at just \$11,900. MISBS?

ntryside Estates Subdivision! Three nice building lots each Countryside extates Judovision: Timer ince rounding jos un measuring 1704.70. Buy today and begin building your dream home in this exclusive restricted subdivision tomorrow. M1610 Looking For A Couple of Acres? Here are 2 lots, totaling 2 acres mil, located in the Maple Grove section. (Ity water is available. Priced at 56,000.M1728.

Restricted Lot - Containing 8/10 acre m/l, this lot is located or Wabd Jones Road and is priced at \$5,500. M1729

### AGENTS

SAMMY L. FORD \* 256-4588
DANNY R. FORD \* 256-4446
DANETTA ALLEN \* 256-2071
ROY E. ADAMS \* 758-8400
JEFF CROMEN \* 355-0268
DAVID HENDERSON \* 256-3538
JEFF BURDETTE \* 256-3538 DALE WHITAKEN \* 250-422.

AARQA UMBARGER \* 453-2107

HAROLD BUSTLE \* 308-5901

SANDY BULLEN \* 758-8418

DEBRA C. SMITH \* 256-3262

TERESA STEVENS \* 758-8051

STEVE BULLOCK \* 355-2045

### COMMERCIAL PROPERTY



STEVE'S CUSTOM AUTO DETAIL

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Reasonable Rates

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606-308-5653

Tired of sending

your computer away

to get it fixed?

Call and let us come to you for all your

computer needs!

"Specializing in all types of cis detail priced to fit your wallet."

# Classifieds

### **CLASSIFIED RATES**

less - .10 each additional word Display Classifieds

\$5.00/Inch

Deadline for Classifieds is **NOON TUESDAY** 

### For Rent

For Rent: 2 bedroom trailers, Fa. 256-4183, 44x4p For Rhut: 2 Bedroom mobile home, located 1/2 miles from Brodhead, \$225 momb, water furnished. Refer-ences required. \$200 deposit. 758-8117-45x2p For Rent: 2 bedroom trailer at Burr.

For Rent: 2 beotes... 256-3541, 46x1p For Rent: House trailer. Also Hotspoint refrigerator for safe. Cal-

256-2972, 46x1 For Rent: Mobile home. Small two bedroom, one bath in subdivision with w/d hookup. References and rental agreement required. \$100 deposit. \$225 month: 859-314-7569.

Afficiency Apertisents
and Sleeping Rooms
For Rent
Ratess 550 to 560 per
week for one person
\$15 each additional
person
Electric, water & cable
furnished

256-2444

For Rent: Brand new 2 bedroom du-plex. Castle Ridge Subdivision, Mt. Vernon. All appliances furnished.

256-8700. 41xntf For Rent: 3 bedroom house in

For Rent: 3 bedroom house in Brodhead. No pets, references re-quired. 758-4729. 36xmtf For Rent: 2 bedroom trailer, \$200-month plus \$150 deposit. 254-9889 or 256-4928. 44x3p For Rent: Duplex in Brodhead. All appliances furnished. Ph. 758-9666. 35xmtf

ing Applications: For 2 and com units at Valley View ents. Rent based on income.

Northside Apartments

& Utilities Furnished \$260-350 Mo.

Call 256-3843

Maple St. Storage of Brodhead 256-2884



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il Malicote, GRI .... 986-1250 oyd Cain, Appraiser . 256-2818 Al White-986-2558

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1-800-998-2063 fax 986-6173

are as the property, several hours stem available with a view of the mountains. County vervices in place, \$65,000.

BEREAK WE have many nice housis limed in Borras. Call one of the above agrans for a shown in place 155,000.

MEST DESCRIPTION THE PROPERTY AND A THE PROPERTY OF THE PROPE

SON RD. 1,5 acres land is mostly level. Utilities are at road. \$10,590. ML\$1025 HNSON RD. -wooded 2 acre trace. Utilities are at the road. Road frontage on \$ \$14,500. ML\$10612

391 M/L (UNTINO) TO A STATE OF THE ACT OF TH

is less than ten minutes from 1-73. Veratty acts and page 1, 1970,000. 
large rooms and a covered back parto. Priced at \$179,000. 
REDUCED! OTTAWA (ROCKCASTLE CO) 38.77 ACRE FARM Approx. 8 mile Approx. 33 acres can land. Pond and small stream for stock water, uge. City water as SOLD ity in barn. Well maintained with livailable: Reduced, prease make offer. 30x52 hay shed. 32x74 barn wife.

75 to the control of odeled-home with new plumbing. Ceramic fl 3rd bedroom or office. Level yard is comple 1, \$75,000. MSL12569

mill a kindner fam of new outsteen.

18 kindner fam of new outsteen. 1 buth 1514,000. MSL 12507

1818 US 25 SOUTH MT, VERNON 2 3 seer jibn level aars, Minnesh 1590 fis, of and friending on US 25 SE Rich bonshay 1 v. 2508

1818 US 25 SOUTH MT, VERNON 2 3 seer jibn level aars, Minnesh 1590 fis, of and friending on US 25 SE Rich bonshay 1 v. 2

ding, deck and pario. \$49,000.

ire looking for a home, on approx. 5 screi, then look no further. The look are SOLD befrooms, two full baths, formal dhoing room basement, deck arm to be ar garage. Lots of trees and many extra

606-256-2818.

LITTLE GLEAR CREEK (Rockcastle Co.) 37 acres with well kept ranch home. Tenant by
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Little GLEAR CREEK (Rockcastle Co.) 37 Don Foster 582-1100., LOT 22 PLEASANT VIEW DR 1/2 acre lot ready for single

Call 256-3912. Equal Housing Op-portunity, TDD for hearing impaired only, 1-800-247-2510, 36th For Rent: Mobile home lot in ML

fernon city limits. Water, sewer, KU lectric, and cable available. \$130 no. Call 256-5933. 27tfn

### Property For Sale

lot. 256-9697, 46x2 For Sale: 11 acres, Halcomb East Road. Calf 304-732-7383. 43x4p. Farm For Sale: 27 1/2 acres with

Farm For Sale: 27 1/2 acres with new ranch style house, built in 2000-with 3 bédrooms, LR, kitchen, util-ity roim. I balk, oncrete cover from and back porch, 2 car detached ga-rage with attic space, large shed-building for farm equipment and small horse shed. Also on property is a 3 BR older henie widetached 1 car garage, presently rented and a car garage, presently rented and a beautiful control of the control of the horse. Has hay fields and a 00 lb. tobacco base, Call 606-256-3234 af-ter 4 p.m., leave message. 49se nobacco base, Call 606-256-2324 after 4 pin, feave message, 469-4
Building Lot's For Sale: Approx. 1
acre on 644 61, conveniently locate to town and 1-75, Paved street wid: Will self all for \$10,000 or will consider to will consider the conveniently locate to the conveniently locate to the convenient of the convenien

8 mile onto Negro Creek Road, close to Hwy. 150, town and school. Ask-ing \$5,000: Land contracts available. Call 256-8257 anytime. 44x4

Restricted Lots For Sale: 1/2 to 2

Restricted Lots For Sate: 1/2 to 2, 1/2 acres, 3 miles from Mr. Vernon. Priced from \$7.500 to \$12,000. Call 3/9-1339 or 758-0103, 36tfn For Sale By Owner: 3 Bedroom, 2 Baths, living room, dining room, kitchen: Hone on 1/2 acre lot: on Richmond Street in Mt. Vernon with

NEED AN APARTMENT? LOOK NO FURTHER FOR A GREAT PLACE TO LIVE

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Stop in at 165 Castle Village
Drive or
call 758-4111

Hrs. M-F 9 to 2



### House For Sale

Minutes from 1-75, Mt. Vernon and Lake Linville. 1,700 sq. ft. house with at tached 2 car garage. Includes liv-ing room, study, dining/kitchen, combo w/ kitchen appliances, 4 

nbo w/ kitchen appliances, 4 frooms (3 with walk-in closets), 2 baths, large bi-level decks situated on 2 wooded lot in Rainbow Ridge Subdivision. Alarm

Priced at \$135,000. 256-9029,

### French Properties 265 Woodland Place

Home has 3 bedrooms, single bath, full basement, drive-in garage, extra nice wooded lot, \$74,900. Owner will help with

garage, extra nice woods 100% financing avail-able to qualified buyers.

859:304-1949 or



2 car garage. Call 606-561-0778 \$55,000. 39xnif For Sale 39 Owner: House and Lot, 3-4 Bédrooms, 2 baths, Whirlpool the spiral starcase, fireplace, utility, extra room, 2 storage bldgs; Black top drive, chain link fence. Less than 1 mile to lake, 758-0090, for more 15-70-101.

39xntf erty For Sale: 1995 3 bedroom. 2 bath, kitchen, utility room, living room, dining room plus four room house with bath both on about 9 acres of land on Freedoin Sahool Road. \$59,500, 256-4689, 44x8

### Motor Vehicles For Sale

45x2 For Sale: 1999 Dodge Ram, extended cab, 4WD, pick-up truck. Like new tires, new Flow Master dual-ex-haust system, am/fm stereo cassette power windows and doors, runs an looks great, low miles. \$8,700. Buyer pays transfer. 606-256-5458, leave

message. 45x2
For Sale: 2002 Pontiac Grand Am 4 dr., red, V6, auto, am/fm CD, cruise, air, all power, good tires and effects, 36,000 miles. Sharp \$10,999. Buyer pays transfer 5484, leave message, 46x2 1995 Mitsubishi Eclipse S. Some-body work needed. \$2,500 best offer 256-9403 or 308-3260 bentfckup, \$850. Call 256-4375

41x4 For Sale: 1997 Ford Ranger XLT, 103,000 miles \$3,500 or best offer 256-8832, 40xntf For Sale: 1989 Mustang LX, 2,3,4

cyl. Needs hitter core and transmission seal. \$350, 256-3277 or 308-\$717.46x2p.

For Sale: 1994 Cadiffac Sadan
DeVille, good condition. \$4.200 c...

file, good condition, \$4,200, Cal -758-0023, or 606-758-8344

Wanted

Wanted: Babysitter needed in my home. Must be willing to work late. Call for details. Call 256-4770. 45x2

e have many famous brand name and colors to choose from and Armstrong No Wax Vinyl. For all your floor coverings and supplies visit us in Mt. Vern Armstrong No Wax Linoleum 4<sup>59</sup> sq. yd. 256-5413

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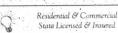
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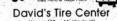
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### Help Wanted

wel. Must have cur ous material and int. Drug test is re-



ern Kentucky Propani in Lity has opening for

6. Call toll free 888-528-7875. 18tfn Help Wanted: Wendy's of Mt. hiring. Apply in

son. 41ffn.
Help Wanted: Concrete finishers.
Call 256-9072 or 859-621-8112.

Retired & Bered? Why not invest a Refired & Buceu. Way no me few hours weekly helping seniors in the Rockcastle County area and get-ting paid? Companions, caregivers, homemakers needed. \$6 hour. Superb company. Call toll free. 1-866-676-

9888. 46x2 Truck Driver: Full-time driver po-Truck Driver: Full-time driver po-sition available for a growing build-ing supply company in the Mi, Vernoa, Ky, area. Must have Com-mercial Driver's Licenes and a high school diploma or GED. Send re-sume to Human Resources Dept. PO. Box 10, Whitley City, Ky. 42653.

Vard/Warehouse Personnel, A

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ional is a wholly-owned subsidiary of HSBC Holdings pld, o financial services organizations in the world.

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school diploma or GED. Send re-sume to Human Resource Dept. P.O. Box 10, Whitley City, Ky. 42653.

### Yard Sale

44x3 3 Family Yard Sale: Sat., August 30, 2003, 450 Williams St., Mt. Vernon, 0 Williams St., Mt. Vernon-clude: boys clothes (12-18 months), ladies clothes; furniture, etc. 2 Family Yard Sale: Fit & Sale: Aug. 29 and 30, 9 a.m. to ? Antiques, glassware, knives, photographic equipment. Turn off Lake Linville Road right at Marina. Signs will be

posted.

Vard Sale: First time at the home of Byron and Glenna Baker, 5 1/2 miles north of Mt. Vernon. Turn on old Sigmon Road, 1st house on right.

Sat., Aug. 30, 9 to 5. Lots of old glassware, dresser, toys, clothes, lots of odds and ends. Rain cancels.

2 Family Garage Sale: 142 Proffitt St. in Brodhead. Fri. & Sat., 9 to 7

St. in Brodneau, Fri.

Rain or shine.

Yard Sale: Sat., Aug. 30 in Rainbow

C. A. Livision, First white house Ridge Subdivision. First white house on right, 8 a.m. to 2 p.m. Lots of kids

Clothes. Vard Sale: Fri. & Sat., Aug. 29 and 30, 8:30 a.m. to? at the home of De Blanton, located off Hwy. 461 Wabd Jones, past Skaggs Cre Wabd Jones, pass Church, 3rd house on left. Huge Yard Sale: Rain or shine.

uns, tools, old coins, old pape oney, clothes, shoes, collectibles wy. 1505, 2 miles from Conway hite house behind White Oak IMMEDIATE OPENINGS

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**Factory Workers** Assemblers (Vackson Co. Area) Diesel Mechanic

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Madison County is growing rapidly and so are we. Join our sales team and enjoy a friendly environment and small town atmosphere.

Requirements: High school graduate and two years sales experience pre

and income potential



looking for career oriented individuals with drive and dedication, with these goals in mind

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Danny Sweet 301 Richmond Rd. • Berea, KY 40403 • 859-986-3169 POSITION AVAILABLE IMMEDIATELY!

Part-Time Positions are now available at the Cumberland River Comprehensive Care Center. Persons are needed for a Staffed Residence for three individuals with mental rea stanted resistence rot three insurviousas with mediat re-tardation. Position requires overnight stay. Weekend shifts available. Must have high school diploma/GED, clear driv-ing and criminal record. Please contact the Cumberland River Comprehensive Care Center, PO Box 568, Corbin,

KY 40702. Phone (606) 528-7010. We are an EOE.

Individual/family needed to provide care and training to an adult with mental retardation in their home. The adult may attend a 5 day per week program outside the home. Monthly reimbursement includes: training in self-help skills and room and, board. Requirements are: mist be 21. yrs. old, have a high school diploma/GED, and meet housing and training requirements. Please contact Donna Marshall 6606-256-2129 or Dianne Stanfill @ 606-528-7010 ext. 270. We are an EOE,

### 400 Week

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e not earning at least \$400 a week

0 people needed immediate fill carpet cleaning position.
No heavy lifting.

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Recreation Specialist: Full time position available for activities director. Full ben-rifus package available with competitive wages. Certified mursing assistant with ger-atic experience perferrier. Successful applicant is responsible for coordinating all client activities and must be able to perform independently as well as he a team player. Please send resume to. Wayne Stewart Adult Health Care Coater, Rt. 4 Box 6244. Mt. Vernon, N. 4 40456 attention; Julie Brantham, RS, MSN Narres Director.

### **Attn: Manager Trainees**

CitiFinancial, a member of Citigroup, is looking for dy-namic, highly motivated individuals to join our fastpaced, fast-growing company!

Responsibilities: Highly sales oriented; perform administrative tasks: service loan accounts. Required: HS diploma or equivalent, Retail sales ex-

perience, cash handling, customer service and PC experience.

Call for appointment 859-986-3147 EOE/M/F/D/V

### **EMPLOYEES WANTED**



RENFRO VALLEY. IS ACCEPTING APPLICATIONS

IMMEDIATE OPENINGS DISHWASHER MAINTENANCE WORKER



Apply in person at Personnel Office Apply in person at personner center Renfro Valley Entertainment Center Heritage Hall (large log/stone building next to old Barn Theater) U.S. Hwy 25 off 1-75 at Exit 62 Renfro Valley, KY 80473

Stable's barn. Fri. & Sat., 9 to 5.

Vard Sale: Fri. & Sat., Aug. 29 and

Vernon. Lots of misc. items.

2 Family Yard Sale: West Main St. a front of First Baptist Church. Sat., tag 30th, 8 a.m. to ? Clothes - girls 2.4, teens 3-7, women's 10-14, boys M-3T, furniture, tools, bicycle, haby

oM-31, turniture, tools, bicycle, baby bed and what-nots. Garage Sale: August 29 & 30, Fri. & Sat., and Sept. 1st, Labor Day, 9 am. unjif 6 m. Small cabinet door with frame, store counters; two Christmas trees and Christmas deco-rations, dishes, typewriter, books, toys, clothes racks, men's and omen's new jeans, women's large ze dresses, men's and women's airts and blouses, children's clothes. Id Hwy. 461, last house on right before you get to new 461. 256-10089
Big Vard Sale: On Ramsey Road at dstone. Starting Thursday ing, Aug. 28th and running un-esday, Sept. 2nd. Take Grace st Church Road and follow

pets please. Meea Yard Sale at the old Peg's

Food Mart Friday, August 29, 9 a.m. to 6 p.m. Furniture, glassware — too much to name. Cancelled in case of rain. Also Mon., Tues., Wed., Sept. 1, 2 and 3, 10 to 2 each day at same

Saturday, 9 to 2. Fenton, McCoy, Bybee, Boyd's dolls and furniture.

Mason's Apple Orchard 256-9281

Mobile Pressure Washing Decks, concrete, aluminum an inyll siding, brick and stone, ma

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24 HR. WRECKER SERVICE All Types of Mechanic Work

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### Mobile Homes

down, \$160 per month. 1st time buy-ers ok. 606-365-9119. 46x2. For Sale: Three bedroom, two bath

For Sale: Three bedroom, two bath obuble-wide 24.56 remodeled, with new appliances and new wood floors. Central airsand fireplace, Berber carpet in part of it, also a 10x12 outsuiding sided to match the trained, underpinning and two porches, MUST BE /MOYED: Reduced to \$17,000. Call 606-256-0989 or leave message, 45x4. Attention Qualified Buyers; 5.5995, Attention Qualified Buyers; 5.5995.

Artention Qualified Buyers 1, 5995.
AFR on Land Home Pig. Land owners also quairly. Call 606-365-919 for the Land owners also quairly. Call 606-365-919 for the Land owners also quairly. Call 606-365-919 for the Land Buyers Financing, Must have 6 month Feedit dustory and two year job history. Starter home payments as low as \$14.83 per month \$850 down. 606-365-9118. 46vz.
Repe Round-Up!! 2 doubleweds, single wides, striving daily. Must pmonthly payments. Been turned down? Call the credit specialist to day! No down for land owners. 606-365-9119. 46vz. 9119. 46x2 on have a deed or \$3,000 cash,

606-676-0503, 46x.] Used Home Sale: 14 & 16 wides. 2 and 3 bedrooms. \$3,000 to \$15,000. 606-676-0503. 46x.] Ist Time Home Buyers: Low pay-ments! Low Down! 606-676-0503.

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Piano Tuning: To make an appointment, call R.L. Tate 859-986-2944.

loor painting needs. We spray barns, oofs, fences, bldgs. Contact Charles or Paula DeBorde, 758-4614 or Robert DeBorde, 256-1802. 46x4 Child Care/Baby Sitter available

now Monday thru Friday. Just in time for school. Call 256-8257. 44x5 Auto Repair. We replace head gasets, repair transmissions on most ars and trucks. Call 256-4375.

45x4p Will do house and office cleaning. Tave references. 758-9055. 44x3
Touse Painting, interior of exterior

Call 256-4375, 43xntf Jeff Woodall Hauling, Gravel, ec. Call 453-9622 or 308-2976. 41x8p Will do tree trimming. Also, wood for sale. Call 308-5534 or 256-5454.

for sare, 36x26
Rob's Roofing, 15 years experience, marranteed, 758-8211

27xntf Steve Spoonamore Roofing, Free Estimates, 758-4318, 25xntf Owens Monuments: Grave markers and monuments, in stock, Main St. nd monuments in stock. Main St., rodhead. Phone (606)758-9600.

10tfn
P&P Guttering: 5 & 6 inch seamless gutters, siding, soffit and win-dow installation. Call 266-4393. Free estimates. 21tfn Grave Markers & Monuments: In

Plaintiff

Defendants

ed BIS #2773 on the west side of

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2004 Models Are Lower Than Other Dealers Leftover

New 2004 - 14 wide - 2 bedroom - \$14,488.00

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Phone 606-365-9116

1200 U.S. 150 Bypass West, Stanford

Mon. - Fri. 8 a.m. to 6 p.m. Sat. 9 a.m. to 2 p.m. Always closed on Sunday

Commonwealth of Kentucky 28th Judicial Circuit
Rockcastle Circuit Court • Divisio
Civil Action No. 03-CI-00054

NOTICE OF SALE

NOTICE OF SALE.

Pursuant to a judgment and order of sale entered in this action on August 8, 2003, for the purpose of satisfying the judgment against the defendants in the amount DT TWO THOUSAND TWO HUNDRED SIXTY DOLLARS AND 18/100 (82,260.15), plus interest OF 0.44 from August 7, 2003 until date of judgment, costs and attorney fees: I will offer at public auction the hereinafter described real property in Rockcastle County, Kentucky,
At the Courthouse on East Main Street
Mt. Vernon, Kentucky
on Mohaday, September 8, 2003
Beginning at the Higur of 1:30 p.m.
Said property being more particularly bounded and described as follows:

Begioning at a 1/2" conduit with a plastic cap stamped RLS 82773 on the viest sid the Paul Rapier, Road, sale point being N 15 3075.7, 96.63 feet from a corner betwi-William Clifford (108 91 PG.625) and Johnny Matans (108 163 PG.624); thereogoing the west side of said nodel N 19 47 3" C.235.91 Feet to a 1/2" conduit with a plastic

use west seen used to plan yet.

2. Castleman Market State of Said road and a corner to Johnsy Malans; there
leaving the west side of Said road and pointy with the line of Adams the following calls:
19.79 \$9.37 M2, 205.64 feet to a 17.2° conduit with plastic cap stamped #15.2° PCTS est to
19.79 \$9.37 M2, 205.64 feet to a 17.2° conduit with plastic cap stamped #15.2° PCTS est to
19.70 Conduit with a plastic cap
stamped #15.87 PCTS 17.3° Line State to a 17.2° conduit with a plastic cap
stamped #15.87 PCTS 17.3° Line State to a 17.2° conduit with a plastic cap
stamped #15.87 PCTS 17.3° Line State to a 17.2° conduit with a plastic cap

conditions:

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

The real-property shall be sold for cash or upon a credit of thirty (30) days with the purchaser required to pay a minimum of twenty-five percent (25%) of the purchase price in cash on the date of sale and to secure the balance with a bond bearing inter-est at twelve percent (12%) per annum.
 Unpaid taxes or ilens of record at the time of-entry of judg-ment shall be paid out of the proceeds of sale.
 The buyer shall pay third 2002 local, county and state prop-ents have.

ly taxes.

4. The buyer shall have possession of the real property upon

The property shall be sold on the following term

Citizens Bank of Brodhead

Scotty K. Chattelle and Joey Lea Chattelle

N 79 58'33"W. 205.64 feet to a 1/2"co

to small. Custom decas Call 606-256-4313. 48tfn Lovell's Gun Sales & Repair: New

256-3539 11th Gail's Pampered Pooch 57 West Main St. • Brodhea 758-006

Professional Pet Groon lams & Eukanuba pet l plus pet supplies available 20tfn

Sewing Machine Sales & Service: 40 years exp. Leroy Davis, 407 Crab-Orchard St., Lancaster, KY 40444. Phone 792-3149, 42tin Hayes Hauling; Gravel, etc. Call

256-4695; mobile 544-7730. 26tfn S&S Steam Cleaning/Pressure S&S Steam Cleaning/Pressure-washing: Vinyi siding, gutters, po-tios, sidewalks, deck restoration-clean and treat, farm and construc-tion equipment, store fronts. Call Kevin at 758-9094, 27fm Dues Your Doggy Have a Fleat Paring him into me! Sharon's Pet Parlor behind Catter's Market

by appt. only. Call 256-1481

4tfn R&R Builders: New Homes, Metal Buildings, Complete Remodeling, Metal/Shingle Roofing, Painting, Concrete Work, Call Ronald Rader at (606)256-9276, Free Estimates, 30 years experience: 19tfnx8pd Jim Sandusky Roofing: Free esti-mates. Cell 1-859-983-7877, 40tfn

Want to buy or sell Avon contact Michelle Anderson at 606-256-9580

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### **Notices**

Not responsible for accidents. Shannon Hellard. 45x3p

Posted: No trespassing on Frank
located at Burn.

15x1p Notice: The City of Brodhead will be accepting sealed bids on a two-door stainless steel freezer. Contact the mayor to see freezer. Bids will be received until Aug. 29th. The city reserves the right to reject any and all bids. Freezer is being sold as is.

44x3
Posted: No hunting, trespassing or ATV's on prperty better known as Jack and Jimmy Allen property on Maple Grove Road and Boone's Hollow Road area. If caught or seen on this land, you will be prosecuted to the fullest extent of the law, 46x4
Posted: No hunting or trespassing or ATV's on the property better known as Donald French farm in Brush Creek area. If caught or se land, you will be prosecuted to the fullest extent of the law. 46x4 Posted: No hunting or trespassing or

Posted: No.hunting or trespassing of ATV's on property better known as the Hensley Hollow. If caught or seen on this land, you will be pros-ecuted to the fullest extent of the law.

46x4
Posted: No hunting, trespassing or ATVs on property known as the old Chester Robinson place, belonging to Wanda Anderson, toward Saltpetre Cave. Violators will be prosecuted to the fullest extent of the law.

ecuted to the humen extens or use 46x4 46x4 Notice is hereby given that Linda Lamb, Rt. 3, Box 164C, Mt. Vernon, Ky. 40456 and Darrell Lamb, 63x4, 40x40 have been appointed co-administrators of the éstate of Helen Jean Lamb, deceased, Ariy person having, claims against said exist shall present them according to law.

the said Linda Lamb and Darrel mb or to Jeffrey T. Burdette, P.O ex 1250, Mt. Vernon, Ky. 40456 or , amo or to Jettrey T. Burdette, P.O. Box 1250, Mt. Vernon, Ky. 40456 on or before February 4, 2004, 44x3 Posted: No trespassing on property ted: No trespassing on pro wn as C.B. Owens Farm a n Fairgrounds in Brodhead.

ors will be prosecuted. 25th
ors will be prosecuted. 25th
sted: No trespassing on Crawford
ace-Old Brodhead Road. Danny
nith. 47th

sted: No hunting or trespass operty owned by Dong and Judy pock known as Brock's North Hill ma at Maretburg consisting of the inney Place, Brock Place, Hensley

Farm. 3tfn.
Notice is hereby given that Tammy
Wynn, Rt 5, Box 478, Mt. Vernon,
Ky. 40456 has been appointed administrator of the estate of Oscar M.
Howard on the 4th day of August. Howard on the 4th day of August. 2003; Any persons having claims against said estate shall present them, according to law, to the said Tiese. Wynn or to Jeffrey T. Bürdelte. P.O. Box 1250; Mt. Vernon, K.; wGlor, Notfice is herboy given that Leres Curtagin; 530 West Main St., Mt. Vernon, K.; wGlor, S. West Main St. with Vernon, K.; wGlor, S. West Main St. with pointed limited guardian of Christopher Chad Cungain on the 18th day Verions, x.y. 404-30, nas been sprinted limited guardian of Christo-pher Chad Cunagin on the 18th days of August, 2003. Any person having claims against estate shall present hem, verified according to law, to the said Teresa Cunagin on or before February 18, 2004. 46x2 Notice is given that Nell Dixon have filled a final settlement of her ac-counts as administrativs of the estad. A hearing on said settlement will be held on Sept 22, 2003. Any excep-tions to said settlement must be filed before said date. 46x1

nets on Sept. 22, 2003. Any excep-tions to said settlement must be filed before said date. 46y1 Notice is hereby given that Shannon Hellard, 17687 Deer Isle CY, Winter Garden, FL 34787 and Wanda Thomason, 160 Hunter St., Mt., Wernon, Ky. 40436 have been ap-pointed oc-executors of the estate of Mary Bell Hellard on the 18th day of August, 2003. Any persons hav-ing claims gainst said estate. shall present them, according to law, to the said Shannon Hellard or Wanda Thomason on or before February.18, 2004. 46x3

Thomason on or before February 18, 2004. 46x3.

Notice is hereby given that Albert Hicks, 1r., 435 West Monroe, Jackson, MI 49201 has been appointed executor of the estate of Albert Hicks on the 20th day of August, 2003. Any agreen having claims aerists, said on the 20th day of August, 2005, 2005, person having claims against sa estate shall present them according to law to the said Albert Hicks, 10 or to Clontz & Cox., P.O. Box 135 Mt. Vernon, Ky. 40456 on or beforebruary 20, 2004, 46x3

Section 1, 83, 494-50 on or neitor Pebruary 20, 2004. 46x3

Notice is herelby given that Froddic Cromer, PC, Box 578, Mt. Vermon, Ky. 40456, has been appointed ad-ministrator of the estate of Shelia Mt. Cromer on the 20th day of August. 2003. Any person h aving claims against said estate shall present them, according to law, to the snaft Freddic Cromer or to Clontž & Cox, PO. Box. Notice is hereby given that Teresal Cunagin, 530 West Main St. Mt. Vernon, Ky. 40456 has been ap-pointed limited guardian of Cheri Leigh Changin on the 18th day of August. 2003. Any person having claims against said estate' shall presempthem, according to law, to the said Teresa Cunnign to law, to the said Teresa Cunnign to law, to the said Teresa Cunnign to law.

### Miscellaneous For Sale

For Sale: Mower/ATV trailer. 480-400x8 tires. 6 1/2 feet long. 58 1/2 inches wide. 12" rails. \$300. 256-

Sale: 2 male long hair Dachshund pups. Female Pek-A-Poo pup. Chih Papillion Mix Female pup and small Chichuahua pups. 2 to 4 lb. when grown. 1-606-528-8669.

46x2p
For Sale or Trade to Cattle: 3 year ld Roan mare, work and ride. A wagon. 256-2972 after 9 p.m. 45x2 For Sale: Jack Russell pups. Call

256-5275. 45x3 Wolf Hybrid Cub For ale: Fe-Wolf Hybrid Cub For after Female, 6 months old, acced out http://thewolfpack/8/tripod.com/Mother and father on premises. \$150. Call 256-1016, 4664
For Salex 25 ft, camper wistove, frig., tv, vcr, mw. \$2,000 of best offer. Also 10 ton trailer. \$2,000, 256-2513.

For Sale: Mini pulling tractor, 10 HP. 650 pound class. \$500, 758-9938.

46xlp Farm & Supplies Equipment. structures for hay storage, 2. \$3,500. 270-692-6730.

Alxarif
Case Knives Large selection.
Napier Bros., 35 Public Square,
Lancaster, Ky. 23xnif
For Sale: Cemetery Jots,
Cresthaven/Cemetery, Mt. Vernon,
Call 256-5648, 31ffi
For Sale: Digital big Good could fee

For Sale: Carhart stonewash denim jeans, relax or regular fit, \$26.50. Carhart blue denim rib over-alls\$3.8.00. Large selection of Carhartt roughed and casual wear, Napier Brothers Clothing Store, 35 Public Square, Lancaster, 792-2535.

18tin

For Sale: Work boots and
shoes.Redwing, Rocky, Wolverine
and Doc Martin, Napier Bros. Clothing
Store, 35. Public Square,
Lancaster. 792-2535. 18tin

For Sale; Executive desk, solid
wood desk, 2 nainted chested of

For Sale; Executive dosk, solid wood desk, 2 painted chested of drawers, Little Tykes toys (kitchen-ette with 2 chairs, ohina hutch, washer & dryer), Fisher Priče kids pool table, wooden daybed. Make of-fer. Must go this week! Call 606-308-205-464. 2395. 46x1

NOTICE The City of Mt. Vernon will be accepting sealed bids on the following

979 Canopy Cab Fire Truck VIN #C91LBDE9143

980 Dodge pick up VIN #DJ4ANAS15814S 988 Chevrolet Caprice Chevrolet Caprice VIG1BL5168JR143817 1992 Ford Crown VIC VIN #2FACP72W2NX243231 VIN #2FACP72W2NX243231
1992 Ford Crown VIC
VIN #2FACP72W8NX228085
1993 Ford Crown VIC
VIN #2FACP71W4PX142700
1993 Ford Crown VIC
VIN #2FACP71W7PKX158826 VIN #2FALP73W4SX133226 1998 Chevro-VIN PGGIWI.52M500 1 Cannon Fax Phone B-640 Hewlert Packard Fax 700 Panasonic Pringer KX-P2023 All bids must be sealed and item name listed on outside of envelope. The City of Mt. Vernon reserves the right to accept or reject any of all with to accept or reject any of all with the received at City. 998 Chevrolet Lumina VIN #2G1WL52MXW1119808 The City of Mt. Vernon reserves the right to accept or reject any of all bids. All bids must be received at City Hall by Friday, Sept. 5, 2003 by 4 p.m. Bids will be opened at the regular council meeting on September 8, 2003 at 7 p.m. 45x2

### Subscribe to the Signal 606-256-2244



4WD - \$8.500 606-453-2033



Int. Cub Lo-Boy 154 f tires, 60" Deck, \$2. Call 606-379-2942

100% Financing Available

### MORTGAGE EXPRESS

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606-679-5577 Fax

Phyllis Whittaker

Debt Consolidation

Home Improvements

Bankruptcy or less than perfect credit ok

Call Now For a Free Quote

Request for Bids from Certified Installers for Septic System BID #16-1139

castern Kennucky. The successful hidder will be require to swithin stay (60) days of the date of the award, ad, and General Conditions he Scope of Work, Request for Bid, and General Conditions is available up

### LEGAL NOTICE **Rockcastle County Public Library**

In accordance with chapter 65 and 424 of the Kentucky Revised Statues the following information and supporting data may be in specied by the general public at 60 Ford Drive. on September 4 2003 between the hours of 10 a.m. and 4 p.m.

Director: Pamela R. Chaliff Board Members:

Chairman: Allen Pensol

PO Box 70: Mt. Vernon, KY 40456

Secretary: Serena Stratton PO Box 128 Wildie, KY 40492 Treasurer Gorey Craig Rt. 4 Box 358 Mt. Vernon, KY 40456

PO Box 1214 Mt. Vernon, KY 40456 Technology Consultant Jerry Borke

PO Box 583 Mt. Vernon, KY 40456

Summary Financial Statement For Fiscal Year Period 7-1-02 to 6-30-03 Beginning Cash on Hand, 7-1-02 \$24,630,36

KDLA (State Aid) \$19,806.00 \$5,789.62 Other Income \$94,494.54 Total Receipts: Expenditures: Personnel \$32 444 11

Operating Total Expenditures:

\$84,536.44 Ending Balance on 6-30-03 \$34.588.46

4. The buyer shall have possession or the real property upon compliance with the lerms of the sale.
5. In the event that the plaintiff is the successful bidder and the sale price does not exceed the amount of the plaintiff sjudgment, no deposit or bond shall be required and the property will be conveyed to the plaintiff in due season. Bobby L. Amburgey, Special Master Commissioner Rockcastle Circuit Court



### Don't Worry!

We won't rob you at Town & Country Motors!

~~ Luke Gooch



2003 Chevy Malibu



2003 **Dodge Neon** 

\$8,500/\$159 Mo.



2002 Pontiac Sunfire



2003 Buick Regal

\$12,500/229 Me

\$8,995/\$166 Mo



2003 Ford Taurus \$12,995/234 Mo.



2002 Buick Century \$10,500/\$193 Mo



2002 Saturn \$8,500/159 Me



2002 Chevy Malibu \$8,995/166 M



2002 Hyundai



2002 Pontiac Grand Prix. \$11,995/\$219 Mo



2002 Suzuki Aerio \$8,995/\$166 M



2002 Mitsubishi Gallant \$10,995/199 Mo.



\$14,995/\$275 Mo.



\$14,995 275 Ma





2002 Ford Taurus \$8,995/\$166 Me



2002 Chevy Cavalier \$7,995/\$149 Me



2001 Ford Mustang \$12,500 F 229 M



2001 Ford Escort ZX2 \$6,500/\$129 Mo



2001 Lexus GS 300 SAVE



2001 Ford Taurus \$7.995/\$149 Mon



2000 Lincoln \$14,995/297 Mo



\$11,995/249 Mo.



1999 Mazda Miata 1999 Ford Crown Victoria \$9,995/199 Mo



2003 Chevy Trail Blazer \$22,995/390 Mo



\$19,995/339 Mo



2002 Chevy Trail Blazer \$19,995/339 Mo.



2002 Jeep Liberty \$15,995/272 Me



2002 Jeep Liberty \$17,995/305 M



2002 Ford E-350 \$16,995/289 Mo.



2002 Dodge Grand Caravan \$15,500/265 Mo.



11.995/219 Me





\$10,500



2000 Chevy S-10 \$7.995/159 Mo



\$15,995/317 Mo.



1999 Chevy Blazer \$10,995/219 Mo.



1999 Ford Explorer \$9,995/\$199 Mo.



\$12,995/239 Mo Chevy C-1500-Silverado \$12,995/239 Mo. 1999 Dodge Dakota

\$6,995/142 Mo

97 Chevy S-10, 5 spd. X-Cab. \$2,500 96 Mazda Pickup, X-Cab. V6. \$1,800 96 Ford Taurus, Lov 95 Olds Achieva, .

92 Ford F-150,	1,000
V8. Auto. 75K: \$3,995	
Ford Escort, Wagon, 60K	\$3,500
	to di

**Good Trades Wholesale to Public** 95 Pontiac Grand Prix, 2 Dr. Sunroof \$2,000 \$1,900 95 Chevy Beretta, ve

95 Olds Achieva, V6, Great Car	\$3,500
92 Toyota Pickup, 4x4	13,50
90 Mercury Grand Marquis,	\$800
'89 Dodge Dakota, X-Cab	\$1,200
'91 Volkswagon,	\$2,000

Lowest Interest Available Down

### **Cown & Country Motors**

MT. VERNON-Across From High School 461 By-Pass

**Great Selection of Hand-Picked Vehicles** Top Dollar on Trade-Ins • Different Inventory Weekly

(606)256-8049

	This electronic is a Report each fund a Department of Lab	Comments of the Comments of Co	by report. This re- investments in To- to Local Pinance.	Office, 1024 Capit	cat Balance. Formal Contar Drive, Su	365 and is due followed the report to the 340, Frankfort, I	The Kentucky		1233 Wells Fargo Finen Leas, 1234 Verlicht, acct. 1235 London Fario Srv., po 42 1236. CVOS, 35708 1237 Rills D Mink, CSEPP con
ND	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	SUMMARY 04 LGEA FUND	FUND	FUND	FUND	TOTAL	1237 Riss D Mink, CSEPP.con 1238 H Holbrook, Jr., CSEPP. 1239 Cellular One, acct. 1240 Family \$ Store, PO 4240 1241 Cope's Home Improvem BRIFD storage bids. 1242 Rock, Co. FC P/R Fund,
Receipts	1,072,008.44	1,90,127.65	575-020-63	63,221.64	61,335.69	2,26.95	231,929.02		1243 Southern Supply, BOCK.
laime d	1,035,538.03	1,612,628.05	98,057.41	54,30,25	26,151.59	2,169:00	163,575.15		1244 Commen & Assoc., 01912 1245. Rock. Co. EC P/R Fund, 1246 Rock. Co. FC P/R Fund, Total Disbursaments July, 20
	16,489.41	126,299.61	27,963.22	8,680.28	35,154.30	77.96	68,353.67		
		(Cash Balance		CONCILIAT y Must Equal Cas	ION h Balance Shown i	n Reconciliation)			Cit. 8 Payes & Description 1247 Verizon, phone service 1248 Rock, Co. FC P/R Fund, 1249 Mt. Vernon Oil & Tire, ac
ND	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	FUND	FUND	FUND:	TOTAL ALL FUNDS	1250 Wells Fargo Financ. Les
	20,100.61	149,745.51	45,904.34	13,298.05	35,154.30	77.95	69,025.82		1253 Ky. Specialty Adv., 4257 1254 Rock: Co FC P/R Fund. I
epoolis eli				1					1256 Rock Co FC P/R Fund, 1 Total Disbursaments Aug., 20
nocks reling	4,502.13	23,182.94	18,373,57	4,417.78	1		669.24		September, 2002 Ch. S. Payee & Description 1257 Alffell, acct.
<b>E</b> .	1		1,751.42						1258 Bluegrass Mailing, EMA 1259 Parsons Gas, cylinder 1260 H. Holbrook, Jr., mileag
•	15,598-48	126,552.57	29,282.19	8,880.28	35,154.30	77.96	68,357.58	IDATE AND COMPLETE	1261 MV Oil & Tire, acct. 1262 Walmart, acct. 1263 Quill, acct.
		. (8	TO THE BEST O	SWW	County Treasure	S -	P 9	Date	1264 Mt. Vernon Signal, notic 1265 Wells Fargo Fin. Ls., ac 1267 So. Supply & Equip, ac 1267 Rock Co FC P/R Fund, 1268 Rock Co FC P/R Fund,
IND	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	FUND	FUND	FUND	TOTAL	1269 Rock Co FC P/R Fund, 1270 Rock Co FC P/R Fund, 1271 Cellular One, acct.
celpts					664.00	104,815.79	31,351.61	Street Control	1272 Alitel, acct. 1273 Rock Co FC P/R Fund, Total Disbursements Sept., 2
ime			10		0.00	98,337.51	31,351.61		October, 2002 Ck. # Payes & Description
					664,00	6,478.28	0.00		1275 Bluegrass Mailing Data, 1276 Rockcastle Co. 911, acc
		(Cash Balance		CONCILIAT ry Must Equal Cas	TION h Balance Shown I	n Reconciliation)	· · · · · ·		1277 Parsons Gas, acct. 1278 H. Holbrook, Jr., reimb. 1279 Wells Fargo Fin. Ls., ac
D	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	TES FUND	CSEPP FUND	FUND	ALL FUNDS	1281 Rock Co FC P/R Fund, 1282 Rock Co FC P/R Fund,
					654.00	7,764.19	0.00		1283 Alitel, acct. 1284 Rock Co FC P/R Fund, Total Disbursements Oct., 2
oolte									November, 2002 Ck. # Payer & Description 1285 Rock Co FC P/R Fund,
soks sing .				```		1,253.91			1286 H. Holbrook, Jr., reimb. 1287 Viking Office Prod., acc 1288 Davis Assoc. & Wire, ac
				•					1289 Davis Assoc. & Wire, at 1289 R&L Electronics, acct. 1290 Wells Fargo Fin. Leas, 1291 Rock Co FC P/R Fund,
					664.00	6,500.28	0.00		1291 Hock Co FC P/H Fund, 1292 Cellular Orle, acct. 1293 Alltel, acct.
D	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	FUND	FUND	FUND	ALL FUNDS	1294 Rock Co FC P/R Fund, Total Disbursements Nov., 2 December, 2002
oipte				-	19,687.42	101,910.31	114.50	4,506,402.07	Ck. # Payee & Description 1295 Walmart, supplies 1296 Zee Medical Inc., suppli
sime					8,542.05	101,910.31	80.00	4,202,882.07	1297 Rockcastle Embroidery, 1298 So. Ky. Communication
					11,145.37	0.00	34.50	303,520.00	1299 Viking Office Supp., acc 1300 Wells Fargo Financ Ls. 1301 H. Holbrook, Jr., mileag
			Shown in Summer		h Balance Shown i	n Reconciliation)	T AUAC SECO	<b>8</b> -0741	1302 So. Ky. Communication 1303 Rock Co FC P/R Fund, 1304 Rock Co FC P/R Fund,
10	01 GENERAL FUND	02 ROAD FUND	03 JAIL FUND	04 LGEA FUND	FUND	FUND	FUND	ALL FUNDS	1305 Rock Co FC P/R Fund, 1306 Rock Co FC P/R Fund, 1307 Rock Co FC P/R Fund.
					11,151.19	0.00	34.50	352,921.48	Total Diebursements Dec., 2 January, 2003 Ck. # Payes & Description
solts				•					1308 Cellular One, acct. 1309 Alltel, acct.
Contract Contract	4				5.82	-	1	52,415.39	1311 Rock Co FC P/R Fund, 1312 Viking Office Prod., acc
ocks .									1313 Mike Dempsey, acct. 1314 H. Holbrook, Jr., reimb. 1315 J. Holbrook, supplies
ecks iding									1315 J. Holbrook, supplies 1316 So. Ky. Commun., acc 1317 Best Impressions, acc

•

Description	Perip	(tading 6-30-03	01 Co	noral Fund	1 7 m		1
1482		Bussipiles	Original Budget Estimate	1	A CONTRACTOR OF THE PARTY OF TH	Resident	Goder (Over) Budget
100   1,000	4101	Red Property Tools	178,240	6251:37	10,083.08	184.40-17	0.00
185	4102	process and or antibotic for the ASS CONTRACT CO	1,000			0.00	1,000.00
14150	4163	CHARGE CONTRACTOR CONT	46,175	694.29	16.30.37	53,992.39	C973.10 2
130   ORITTID TAXES   \$,000     3,075.54   1,374.137	4104	Deligna Term	5,435	3302.29	1,147,90	8,737.34	< .05 >
137   DESCRIPTOR TAX   206,940   7000,00   94,40,94   75,223.00   6,78	CAMPANA N	WILLIAM CONTROL OF THE PARTY OF	5,080			3,695.54	1,394.46
132   AUVERSTINS COOPS   650	especialists (	DESIRANCE TAX	306,940	78020.00	91,440.54	375,223.03	8,736.97
130   SHORT PRINCIPER   26,500   \$306.03   \$3,45.00   \$1,45.00		MINISTER STATEMENT OF THE PROPERTY OF THE PROP	650			0.00	650.00
133   SHERITY FRANCISS   20,000   7873.85   5879.57   27,477.85   123   133   133   134   135   134   135   134   135   134   135   134   135   134   135   134   135   134   135		DANK' PRANCHISE	36,500	(3001.91)		33,415.09	0.00
4125   DEED TREASURE   20,000   CZST.AST   3,772.02   17,623.77   CST.427	100000000000000000000000000000000000000	NAMES OF TAXABLE PARTY OF TAXABLE PARTY.	20,000	7407.83	5,902.57	27,407.83	0.00
1995   O. CLEMER DECESS FEES   14,095   C498.30   S,155.70   C, 150.00   C,		The second line of the second li	20,000	(2571.63)	3,372.02	17,422,37	0.00
1402   CO. CLERK EXCESS FEES   14,095   C#98.20   5,158.70   5,465.70   6,4461   COCUP. LICENSEE   805   115.00   22.52   1,00.75   C \$4417   CARRE EV FENOLUSE   10,000   1175.30   2,899.17   11,375.50   C \$4417   CARRE EV FENOLUSE   10,000   1775.30   2,899.17   11,375.50   C \$4521   ROAND OF ASSESS.   150   2700.00   4,200.00   6,400.00   C \$4521   ROAND OF ASSESS.   150   20.00   180.00   250.00   C \$4522   LICOLA, TROCKSES   110   C \$1.31   C \$1.32   C \$1.00   C \$1.		em merra	16,141	676.00	15,406.00	12,403,00	(15,405,00>
4401   OCCUP. LICENSE   ROS   115.00   22.52   1.400.75   C. 94.4117   CARRES TV FRANCHISE   10.000   1175.30   2.879.117   11.175.70   C. 95.200	COLUMN TO SERVICE STATE	CHARLES THE CONTRACTOR OF THE PROPERTY OF THE	14.005	(4938.30>	2	9,156.70	0.00
4117   CARLE TY FRANCISES   10,000   1378.30   2,899.17   11,778.40   12,789.17   11,778.40   12,789.17   11,778.40   12,789.17   11,778.40   12,789.17   11,778.40   12,789.17   11,778.40   12,789.17   11,778.40   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   12,789.17   13,779.18   13,779	STATE OF THE PARTY.	SAMPLE PROGRAMMENT AND STREET STREET		115.00	22.52	1,010.75	(90.757
	-	A STATE OF THE PARTY OF THE PAR	10,000	1375.90	2,899.17	11,375.90	0.00
		The second of th	5,610	2790.00	4,200.00	8,400.00	0.00
100   100			150	50.00	150.00	350.00	< 150,007
100   1208000   100   100.70   101.60   102.70   101.60   102.70   101.60   102.70			- 110	(7.31)		102.69	0.00
173   173   0.00   17   173	-	-	100		60.70	101.60	CIMO
#552 NOC #5,000 HONG,00 22,799-70 101,005.00 15.00 45684 NOCK OD. FURLIC LID. 15,000 0 20,000 15.00 4568, SHOCK OD. FURLIC LID. 15,000 122,985.00 24,780.91 15.00 11.592.88 11,592.89 11,592.89 11,592.89 11,592.89 12,925.77 4720 LIVENERFOR HYNC PKJ. 7 2756.65 3,775.65 3,775.65	-	Control of the Contro	173			0.00	173.00
#5566 BOCK CO. PUBLIC LIB. 15,000 0.00 15,	-	C STATE AND DESCRIPTION OF THE PARTY OF THE	85,000	16040.00	29,599.50	101,000.00	0.00
100	730 Table 1		-		1	0.00	15,000.00
#556 JMDSC 16,000 11,502,80 11,502,80 4,41  #611 PRIS CRAMT 16,000 11,502,80 11,502,80 4,41  #720 INS. PROCEEDS 935.77 935.77  #720 LIVENSTOR HYAC PKJ. 3756.65 3,756.65	<b>6500000</b>	Control of the Contro	-		12,366.20	21,740.91	.06
4726 185. PROCEEDS 95.77 95.77 4726 LEVENDESTOR INVAC PR.J. 375.65 3,75.65	200000000000000000000000000000000000000	9 COLUMNICATION CONTRACTOR OF THE PROPERTY OF			11,582.88	11,502.00	4,417.12
4726 119: PROJECTS 4728 LIVINGSTON INAC PAG. 3736.05 3.736.05	4611	- BAS GRAFT	10,000				
4720 LEVERSTON WAS PG	4776	THS. PROCEROS		936,77		936,77	0.00
4728 LIVINGSTON HVAC PRJ. 3736.65 3,736,65							1
	4728	LIVINGSTON HVAC PRJ.		175.65		3,736,65	0.00
4705 REAL PROPERTY SALES 19825.20 3,338.60 13,625.21 C	-			13855.20	3,328.60	13,825.21	( 0.01

	6-30-03

Acct. Code	Description	- Budget Estimate	Amend	This Querter	Received To Date	(Over) Budget
4731	MISC. RECEIPTS	1,000	11879.37	9,149,01	13.156.63	(20.26.2
4542	PED DES/DO REDIS	5,000		1,380.00	5,178.55	<178.55 >
4801	INTEREST INCOME	2,000	3 1 10	93.39	1,049.27	950,73
4546B	FIRE DISTRIC	. 7,894		1,041.48	1,011.48	6,819.52
4510	SINCE COOK LINNAY		6726.00		6,726.00.	0,00
4301	DOES PES SERVIT		399.95		707.95	n.m
	Total Revoluce	823,839	15/682.67	226,755.14	96,633.33	21,709.34
4901	Prior Year Corryover *		69173.11		69,173,11	0.00
49	market in the second					
700000000	A STATE OF THE PARTY OF THE PAR		A STATE OF THE PARTY OF THE PAR	Contract Contract		

823,839

01 General Fund

Total Received To Date 12,760.26 Under (Over) Budget 1,239.74 This Quarter 14,000 ₹ 966.55 > 50,000 100,000 4514 174,755 19,199.66 0.00 34.50 < 9,248.00 1,540 0.00 4517 652,186 4518 427.87 > 2,500 298,577,73 3,000 45,00 1,000 115,000.00 115,000.00

02 Road Fund

	Period	Endin	6-3	D-03
i.	2	-		

Acet.	Description	Original Budget Estimate	Amond monte	Respired This Guarter	Total Received To Date	Under (Over) Budant
4527	Coal Severance					
4528	Cool Impact	37,553	(1,402.41)	8,149.01	35,070,59	0.00
4529	Manual Services	18,675	674.41	2,758.43	19,349.41	0.00
4801	INTEREST INCOME	500		6.4	143.61	796.30
	Total Revenues	56,728	(0.00)	10,975.65	55,363.61	76.9
4501	Prior Year Corryster *	5,000	2,659,00		7,656.03	2'.00
48						
	Total Resolpts	61.728	1,600,00	10.975.65	63.221.64	35.35

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Point Ending 6-10-00 83 Juli Fund								
Acri. Code	Beioripten	Original Budget Estimate	Asset seekt	This- teaster	Total Residual To Date	Under (Dear) Outget		
4510	STATE COME	12.200		1	12.200.00	0.00		
4702	TELEP. COM	12,000		2,308,52	13,792.00	<b>(1,792.00)</b>		
	1.							
	1							
4533	Jail Operation Pay (effetment)	75.679	134.70	13,252,60	79.515.60	₹ 3,836,60		
4534	Jul Medical alletment	5,143	134.70		5,277.70	0.00		
4535	Court Costs, Juli Operation	15,000		1,973.73	14,358.10	641.90		
4536	Intercounty Prisoner Contracts		-					
4537	Controlled Intake Prisoners	667,500		131,031.51	582,144.39	85,355.61		
4538	D.U.L. Service Fee	6,000	-	1,526.53	6,166.34	€ 166.34		
4543	Miscellanous Interpresentation			•				
4654	Unclaimed Buil Foos							
1555	Community Service Prisoner Pyra 1							
4558	Jeverile Housing							
4557	Class O Falon libering				- 1			
4731	MISC. RECEIPTS	5,000	9,178.00	4,941.08	21,079.49	∠ 6,901.49		
4618	Work Release Program	3,000	900.00	618.00	3,624.18	775.62		
4524	Home Incarceration Program							
4633	Jal Bond Acceptance Fees	1,000	300.00	295.00	1,475.00	₹ 115.00		
4801	INTEREST INCOME	1,000	1000	137.87	1,053.29	₹ 53.29		
3	Total Revenues	803,522	10,572.70	156,082.84	740,685.09	73,408.61		
4901	Prior Year Carryover	10,000	110,334.54		120,334.54	0.00		
49								
4909	Transfers Out							
4910	Transfers In	* *	15,000.00	15,000.00	15,000.00	0.00		
4911	Berrowed Money		10.00	1-30	1			
. 13			Property.					
	Total Receipts	813,522	135,907.24	171,082.84	876,020.63	73,408,61		

### 6-30-03

		1	
BOON. DEV	Fund		

Acet.	Description	Original Budget Estimate	Amond- monts	Received This Quarter	Total Received To Date	Under (Over) Budget
4801	INTEREST INCOME	500		85.44	494.37	5.63
4508	APPAL. COMM INIT. GRAN	245,000			0.00	245,000.00
4232	REVOLVING IN REV.	37,725		3,723.08	32,016.56	5,708.44
7	Total Revenues	283,225		3,808.52	32,510.97	250,714.07
4901	Prior Your Corryover	30,000	(1,205.00>		28,791.95	0
	Total Receipts	313,225	(1,205.00)	3,808.52	61,305.89	250,714.1

FORESTRY	Fu
-	

Acet.	Description	Original Budget Estimate	Amend ments	Received Thic Quarter	Total Received To Date	Under (Over) Budget
4801	INTEREST INCOME	15		2.99	16,84	(1.81)
	POREST FIRE PROTECTION	2,120		78.22	1,614.46	505.54
NEX	Total Revenues	2,135		81.21	1,631.30	903.70
-	Prior Year Carryover		615.00		615.66	100
100	Total Receipts	2,135	615.00	81.21	2,246.96	503.04

	911	Fu
٠	-	

Acet.	Description	Original Budget Estimate	Amond	Received This Guerter	Total Received To Date	Under (Over) Budget
4140	911 TELEP. FEE	156,000	7,191.00	40,526.29	163,855.07	( 654.07 )
4801	INTEREST INCOME	1,000		166.64	996.36 .	3.64
Post Silver	Total Revenues	157,000	7,191.00	40,693.13	164,851.43	660,43
4901	Prior Year Carryover *	60,000	7,077.00		67,071.59	(.59
	Total Receipts	217,000	14,268.00	40,693.13	231,929.02	( 661,600

Acct.	Description	Original Budget Estimate	America means	Received This Quarter	Total- Received To Date	Under (Over) Redget
4901	Prior Year Carryover	664			664.00	0.00
	Total Receipts	-664			664.00	0.00

£ 115,000.00 >

CSEP	•	223	Fund

Acct.	Description	Original Budget Estimate	Amend- ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4542	CSEPP	44,227	34,908.19	26,438.87	79,135.19	0.00
潮源	Total Rovenues	44,227	34,908:19	26,438.67	79,135.19	0.00
4901	Prior Year Carryover	1,000	24,680.00		25,680.60	دها
	Total Receipts	45,227	59,588.19	25,438.67	104,815.79	Cm2

1340	Mt. Vernon Signal, adv.	20.00
1341	Rock Co FC P/R Fund, w/h	596.58
1342	Rock Co FC P/R Fund, CHA	125.00
1343	Rock Co FC P/R Fund, taxes	1,538.59
Total	Diebursements Merch, 2003	88,148.74
100 March 1989		

	Co FC				596.58
	Co FC				125.00 538.59
				103 88	
	A Des	ctioti	20		Amt

	Payee & Description	Ami
344	Altel, acct.	277.92
345	Cellular One, acct.	34.94
346	Wells Fargo Fin. Ls., acct.	68.01
347	H. Holbrook; Jr., mileage	104.03
348	N. Houk, recording fee	118.00
349	Readymix Concrete, tower	848.64
350	Rock Co FC P/R Fund, w/h	596.58
351	Rock Co FC P/R Fund, retirem.	70.80

	Diebur			
Ame.		1202		
	Pare	A A .	-	, mileag
1384				
1365	Blacker	No Elec	سالتناس	Natural States

5000	
CL.	Perso & Department
1384	Howell Holbrook, Jr., mileage
1365	Versatile Electric, tower
1386	CVOS, acct.
1367	Quill Office Supply, acct.
4000	Amal and

	The Rail Name Spirit Street, April 20, 200 fp. Cl
Partid failing 6-3-05 PATROCOSES Fished 550	Willie G. Coffey, Afty, master 702 Cellular Che, accts. 128.64 Comma Hout, rec. deads 95.00 703 Ventron, garage serv. 6.83 Native Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.26 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.27 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.27 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.27 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.27 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund, pr A. Justice Sharmook Glass, acct. 38.20 704 Rock, Co. FC PRF Fund
	Justice Sharmook Glass, acct. 389.26 SS 10,866.69 Whene Supply Co. accts. 171.68 705 K.U.Co. accts. 151.50
Code         Description         Entities         cone         Entree         To Base         Bulgar         602           4711         Labour/Marriad         6,500         5,500         6,600,00         50,00         50,00         603           4727         colds, 9518 00100         2,000         2,005,00         5,500,00         0.00         603	BEE Garbagis, acct. 99.50 Total Blokumoumonto Gut, 2009 6007,721.30 Saylor Broadcasting, waste oil adv. 569.26 Ct. 8 Pages & Description
665 1 MINISTER MICHIGAN MINISTER MINIST	Mail Contracting, ball due on 706 Dabriey Feed Supply, acct. 74.75
Total Brian Year Corrects 9,500 3,000.50 12,000.60 10,000 600	N.A. Walker LLC, acct. 584.63 708 Walmart, accts. 32.79  Rock, Co. Gen. Fund, transfer 90,000.00 709 Aramark, accts. 467.77
Total Resulpts 13,500 6,307.0 19,607.0 35.5	1,000.11 712 Denny's Wrenker Serv and . 35.00
Paried Coming 6-20-03 Authors, musicalisated 610	Rock, Co. FC P/R Fd., SS 11,2116.13 714 D.P. Trucking, PRIDE clean-up 495.00 Rock: Co. Gen. Fd., 715 Ovens Auto Parts, acct. 40.07
Anna State Annal Total State 612	
Cude Beautyties Collecte mosts Gentler To-Byte Bedget 613	Rock. Co. FC P/R Fd., pr & 719 Family Dollar Store, abct. 33.00 - SS 11,895.94 720 David's Tire Ctr., abct. 207.75
Total Revenues 6,200 (6,20,00) 6,20,00 6,20,00 6,00 615	KU socts. 205.47.
No. 1018	Wenzon, acct. 6.80 723 Cumberland Welders, acct. 122:32 Mr. Vernon Water, accts. 146:32 724 Cook Bros. Auto Parts 404:21
6900 Transfers Out 6,200.00 (5,200.00) 0.00	726 Regions Interstate Billing 637:91
all terror thing	
Tatel Resolpts 37, 200 .531.00 6,200.00 31,551.61 (.61.7 620	Rock, Co. Gen., Fund, trans. 25,000.00 for fluck door 75.00 Office Depot, street atlas 49.99 731 Morgan Motor Serv. acct. 50.00
Ported Ending 6-30-03 KF COUNTY Fund 623	gerbage haul 5,665.00 733 Rocksastle Farm Supply 15.50*  Aramerk, accl. 608.76 734 Mt Vernor Water accts 18.67
Aget Budget Ament Tible Bestied (Over) 625	D.P. Trucking, PRIDE gabage 4.317.50 735 BEE Garbage, accts, 99.50 David's Tire Ctr., accts. 92.14 736 Fleet One, acct. 465.75
627	Mt. Vernon Automotive, accts. 260.56 pump for truck 200.00 N. Hoult, rec. MC Deed 28.00 738 Ky. Underground 4,811.40
4801 Diversor DICON 39.81 36.35 / 164 5 629	Bank One, #1 rd. garage int. 93.45 739 Nat'l, City Bank, #6 bridge Commisco, Inc., accts. 378.95 constr. prin. 8 int. 6.651-71
(89) Prior Year Corryover 101.549.00 101.549.95 .04 632	2 Cox Howe, acct. 226.37 741 M.A. Walker Co. 541.78 3 Lumber King, accts. 992.92 742 Saylor Broadcasting, Inc., waste
635	Readymix Concrete, accts. 5,200.00 743 Mt. Vernon Automotive 23.85
Original Resolved Total Under 638	Family Dollar, accts. 117.50 745 Readymix Concrete 474.60 380.00 746 Mobiley's Electric 380.00
	Health empir. share 1,000.00  Martin's truck parts 26.38 748 Scott Greek Co. replacement
Total Recognition 120,00 23,50 114,50 5.50 642	1 Corbin Alternator, acct. 68.00 check 576.14 2 Bullock's Muffler, acct. 20.00 749 Elmo Greer & Sons, Inc., partial.
Total Benefits 120,00 23,50 114-70 5-59 644	BEE Garbage, acct. 99.50 750 Rock. Co. FC P/R Fund, 1,428.29  M.A. Walker LLC, acct. 577.04 751 Rock. Co. FC P/R Fund, 9/2
	5. Jack's Hardware, acct. 16.64 & SS 12,634.12 7. National-City Bank, bridge 752 Hanson Aggregate, Inc., accts. 6,643.95
Amend This Received (Oyer)	Saylor Broadcasting, waste 754 Wilson Equip., Co., accts. 5,763,34 motor oil adv. 65.00 755 Rock, Co. FC P/R Fd., CHA
649 650	Tri-K Landfill, acct. 135.00 Health empir. share 1,000.00 Mt. Vernon Oil & Tire, acct. 2,387.90 756 Rock, Co FC P/R Fd., p/r
400) 1972-857 1932-95 350.01 351.25 /1.00 651	Fleet One, acct. 644.15 Total Disbursements Nov, 2002 \$130,316.13 Pack Co. FC P/R Fund, December, 2002
400) Prior Year Corryseer * 101,549.00 101,549.96 .01 653	empir retirement 1,464.05 Ck. # Payee & Description Amt.
	& empir. SS 12,038.22 759 K.U. Co. accts 285.72 Elmo Greer & Sons, accts 143,330.32 760 Verizon, acct 6.80
Original Received Total Under 1967	Health empir. share 1,000.00 retirement 1,605.48 K.U. Co., acct. 152,72 762 Cook Bros. Auto Parts. acct. 879.02
Acet. Description Estimate ments Quarter To Date Budget 659	Verizon, garage service 6.80 763 Mt. Vernon Pibg. & Elec., acct. 48.65 Alltel, garage service 81.55 764 Gox Howe, acct. 22.24
11-405 TOS LICENSES PRE 120.00 - 28.50 114.50 5.50 661	Rock. Co. FC P/R Fund, p/r 766 Benge Farm Supply, acct. 738.00
Processor   Proc	
1370 Wells Fargo Fin Lease, acct. 65.62 prin. & int. 6,663.39 Ck.	Payer & Description Amt. 771 Mt. Vernon Automotive 1,190.09
1372 So Ky-Commun acct 938.24 561 Rock Co FC P/R Fund 11.246.88	retirement \$1.581.20 773 Mt. Vernon Oil & Tire 2,191.12
1374 Rock Co FC P/R Fund, w/h 1,159.73 563 Rock Co FC P/R Fund 13,439.53 664 1375 Rock Co FC P/R Fund, retirem 104.18 564 Rock Co FC P/R Fund, Health 665	Tincher-Williams, acct. 114.05 T75 Lumber King, accts. 1,1910.39 Lumber King, accts. 1,031.78 Bank One. #1 rd, parage prin.
Total Disbursements July, 2002 \$170,670.87	Ref. 4.945.58 & int. 1,227.77
ANY	Scott Gross Co., accts. 576.14 779 BEE Garbage, roadside litter
	Cox Howe, accts. 142.30 & dump cleanup 1,622.10  Morris Tire Disp., accts. 371.50 780 Scott Gross Co., acct 6.00
S29   Verizon, accts.   46.19   566   Verizon, accts.   56.19   567.00	Jack's Howe, accts. 65.13  Mt. Vernon Pibg. & Elec., accts. 298.15 782 Aramark, accts. 585.5  Family Dollar Store, accts. 44.00 783 Saylor Broadcasting, inc., waste
emply share retirement 1.471.74 and provide seems 677	Parsona Gas, acct. 235.70 oil adv. Mt. Vernon Oil & Tire, accts. 2,374.66 785 Whayne Supply Co., acct. 64 3
S30   Arament, accts.   421:50   572   Brandows, accts.   524:44   675   534   D-A Lubricant, acct.   74.18   573   Wilson Equip. Co.   377.55   679   536   Lumber Fing, accts.   3,186.88   575   ACC Al Lines Fd., prop. 8   575   Bark Cine, ac dargase prin.   575   Bark Cine, ac dargase prin.   576   576   576   576   577   57	BEE Garbaga, accts. 99.50 786 Continental Research, acct. 247.82  Steel One acct. 528.95 787 Livingston Mkf., gas. 10.00
536 Lumber King, acots. 3,186.88 consti. prin. å int. 8,660.49 681 537 KACO All Lines Fd., prop. å 575 Bank One, rd. garage prin. 1205 og 682	Saylor Broadcasting, Inc., waste 789 Econo Signs, acct. 311.41
Casualsy coverage   7,000.33   and int.   1,225,98 682	Ky. State Treas. License 10.00 791 Elmo Greer & Sons. Inc. accts. 300,000.00 accts. 300,000.00
539 Cherotese Equipment, accts. 1,885.56 576 Affelt, garser service 497.61 683. 589 Leswon Products, acct. 373.05 577 Hot Equip, Co. act. parts 497.61 684 540 Devery's The Centre, pocts. 1,128.65 579 Cellular Criti, accts. 1,556.96 579 Northern Tool, acct. 1,132.33 686. 542 NMC Contracting, Mullims. 550. Cheraft Supply acct. 288.96 687	D.P. Trucking PRIDE Dumo. 12,960.75 793 Rock, Co. FC P/R Fd. p/t
S32	clean ups
damage confr. const.   2,221.46,   583   Cromer's Upholistery, acct.   90.00   689	Bank One, #1 rd. garage 797 Alitel. 256-2956 62.32
Section   Sect	Prin. & Int. 1,226.88 Total Distribution of the Prince of
	Holt Equip: Co., scct. 74.21 Ct. 8 Payer & Description Amt.  Metcalf Metal, scct. 210:00 798 Town & Country, acct. \$35:00
motor oil adv.   70.00   588   Limber King, acots.   167.47   694   595   586   Limber King, acots.   167.47   694   595   596   5	Wy Underground, acct.   1871.40   799   Kerr Heating, acct.   136.90   13
549         Mt. Vermon Automotive, accts.         20,61         568         Lumber King, accts.         167,47         694           560         Justice Shermorck Gless, acct.         319,00         59         Sommerse Sheet, acct.         19,50         565           561         Lumden Farm Serv., acct.         131,38         591         Burghen Tive, acct.         450,00         985           563         SE Gerlespa, acct.         40,50         362         Passiymis Concretely acct.         50,00           564         Jas Tire, acct.         280,00         383         Dawny's Window Serv., acct.         230,00           566         Zee Serv. Co., abot.         79,16         594         Zee Indicate Serv., acct.         30,00	11,823.34 802 Scot Gross Co., acct. 8.39 Golf Facey Co. accts. 5.558.75 803 Aramark, accts. 433.24
\$66 Burton Trust Selse, acct. 500.00 \$66 Cook Bros. AF, acct. 501.75 \$67 Plast One', acct. 764.41 \$66 Mt. Vernon Signal, Brancial 709	Fifth Third Bank, rd. improv. 84,173.75 804 Bank One, #1 rd. garage princ. 1,228.21   Lauret Ridge Landill, PRIDE 805 Family Store, accts. 53.50
Side Everall Remove, deber work on 247.50 B87 Mit Verrigin Did Tire, acots. 2,123.82 701	certage clear up 22.899.80 806 Rock, Farm Supply, accts. 109.00

### COUNTY FINANCIAL STATEMENT APPROPRIATION CONDITION REPORT For Result Year to Date July 1209 2009 JONE 30 Ms.

		APPROPR July 1200	FINANCIAL STA IATION CONDITION For Fiscal Year to Be 1008 JUNE 30 riedon secondo by N	IN REPORT  L We 2003  L	i il society.		965 965 965 966 967 967 967	Central Acto Supply, scct. Fleet One, scct. Femily \$ Store, acct. Rock, Farm Supply, acct. BEE Garbage, acct. Saylor Broadcasting, Inc., waste oil acc.
Appropriate Section 1	· • • • • • • • • • • • • • • • • • • •	Original Designt Appropriation	Amendments	Transfere + er	Tetal Available	Claims Allerred Since July	964 964 960 Proc Balance <sup>967</sup>	D.P. Trucking, PHIDE
3-5101-101 3-5101-105	JAILERS SALARY. DEPOTIES/INCROSS MEDICAL PERSONNEL	62,259 248,144 5,100		3,800.00 26,500.00	66,059 274,644 5,100	65,970.56 274,197.58 4,800.00	88.44 446.42 989 300.00	retirement 1 9 Rock Co. Schools, 1/2 nat'l. forest receipts 6
3-5101-137 3-5101-165 3-5101-173	SECRETARY/CO. TREASURER	6,363 33,462 4,000		1,000.00	7,363 35,462 4,000	7,200.00 35,315.82 0.00	163.00 970	
3-5101-177 3-5101-178 3-5101-179	PRINT. & GROUNDS PERSONNEL OVERTIME PAY THEOGRAM/PART-TIME PERSONNEL			<5,000.00 <7,500.00	9,360	0.00 5,697.59	0.00	ny, 2003 L. Payee & Rescription 2 DP Trucking, PRIDE cleanup
3-5101-187 3-5101-212 3-5101-334	TRADICIO PRINCE BENEFIT PADIT & REPAIR SERVICES BLIG	3,000 6,731		(3,000.00	6,731 1,000	0.00 0.00 6,518.61	212.39	3 Rite Aid Pharmacy, PRIDE
-5101-339 -5101-346 -5101-411	PEST CONTROL CUSTODIAL SUPPLIES	6,000		6,500.00	300 12,500	933.00 300.00 12,016.00	67,00 97 0.00 484.00 97	Creek Bridge  Mr. Vernon Oil & Tire, Road Dept
-5101-425 -5101-429 -5101-437	GASCATION CARCATION	125,000 3,000 2,000	1. 1. 1	25,000.00	150,000 3,000 2,000	149,852.59 2,054.31 0.00	147.41 945.69 97 2,000.00 97	6 Aegions Interstate Billing, accts. 7 Whaype Supply, accts.
-5101-443 -5101-445 -5101-449	OFFICE SUPPLIES	1,000 2,500 1,000		2,500.00	1,000 5,000 1,000 2,000	0.00 3,537.85 0.00	1,462.15 97 1,000.00	
-5101-463 -5101-465	PRISONER CLOTHING UNITORIS	2,000 500 2,000			2,000 500 2,000	1,130.64 0.00 1,139,49	869.36 98 500.00 98 860.51 98	Brodhead Farm Equip., cylinder Scott Gross Co., acct.
-5101-549 -5101-530	MEDICAL SERVICES MEDICAL SUPPLIES	10,000 1,000 500		35,000.00 1,000.00	2,000	43,077.38 1,528.09 333.00	1,922.62 98 471.91 98 167.00	3 Alltel, 256-2956
-5101-563 -5101-569 -5101-573 -5101-576	POSTAL CHARGES REGISTRATIONS, CONF, TRAININ TELEPHONE	3,000		1,500.00	2,500 3,000 2,000	984.11 3,100.00	1,515.89 98 79.40 98	Kentucky Utilities, accts. Goff Excavating, acct. Ormsby Howe., acct.
-5101-576 -5101-578 -5101-581	UTILITIES WATER & SEMER	2,000 4,500 4,000		5,000.00	4,500	183.06 0.00 7,900.71	1,816.94 96 4,500.00 96 1,099.29 99	Metcalf Metal, accct. Cook Bros. Auto Parts, acct.
5101-590	PAINT. & REPAIR SERV. OFFICE PAINT. & REPAIR SERV VEHICLE	1,000			500 1,000 2,500	0.00 0.00 1,450.15	500.00 96 1,000.00 96	Hydraulic Spec., acct. David's Tire Ctr., accts. Bence Farm Supply, acct.
5101-592 5101-599 5101-707 5101-709	POOD SKY. BOUIPMENT FURNITURE & FIXTURES	2,000 500		2,000.00	2,000 500 3,000	594.23 0.00 2,500.00	1,405.77 96 500.00 96 500.00	5 Ready Mix Concrete, accts.
5101-725 5102-324 7700-602	CONTRACTS M/GOV AG. JUVENILES PROJE. ON LEASE RADD	38,000		2,500.00 <1,500.00>	30,000 36,500	10,224.00	1,500.00 9	97 Verizon, 256-2956 98 Cox Howe., acct.
7700-606 77008-602 77008-606	INTEREST ON LEASE RADD PRINC. ON LEASE RACO INTEREST ON LEASE RACO	78,249 17,143 3,124		1,500.00 500.00 500.00	79,749 17,643 3,624	79,386.26 17,143.26 3,137.32	302.74	litter patrol drop off OOO Rock. Co. Conservation Dist., co. match white goods drive
100-551 100-569 100-599	MEDISTRACTIONS, CONF. TRAINING	300		500.00 500.00	2,000 500	500.00 1,588.12 131.20	300.00 10 411.88	001 Fleet One, road dept. and clean crew fuel 002 Lumber King, accts.
200-999 400-201 400-202	CONTINUENT APPROP RES. TRANS	29,390	140,692.53	<b>(105,250.00)</b>	39,239.53 29,390 23,700	0.00 27,896,61 21,923.77	39,239.53 1	003 WRVK, waste oil adv. 004 Mt. Vernori Automotive, acct. 005 Jack Hdwe., accts.
9400-203 9400-208 9400-209	RETIDIENT ENDLE STARE BEFLOYEE INSURANCE U.I.	23,700 9,600 5,000		2,250.00	11,850 7,100 5,000	7,041.66	0.00 1 58.34	006 Aramark, accts. 007 Laurel Ridge Landfill, PRIDE grand cleanup
9400-209	TOTAL	5,000 813,522	140,692,53	0.00	954,214.5	3 848,057,41	106,157.12	008 Don Bradley's Garage, acct. 009 Overall Supply, acct. 010 M.A. Walker, LLC, acct.
DB WRVK	( 1460, waste oil adv. 70.00 8 sarbace, Jan. Serv. 94.50	54 Interstate B Truck Par	illing Serv. (Martin	's 907 5:32 908	Goff Excav.	II. acct.	1	011 Phillip Doan, fence repair 012 Bank One, #1 Road Garage Bldg. print. & int.
0 Cook I	Bros. A/P, acct. 771.72 8 er King, accts 494.32 8	55 Lumber Kin 56 Independ E 57 Mt. Vernon	Equipment Auto	1,775.94 909 25.00 896.91 910	SS	C P/R Fd., p/r & C P/R Fd., empr.	11,996.7.2	D13 Rock, Co. FC P/R Fund, CHA Health emir. share D14 Rock, Co. FC P/R Fund, empir.
3 Mt. Ve 4 Hydrau 5 M.A.V	reon Aufo acct. 11.27 8 pilic Spec., acct. 125.00 8 Nativer Co. acct. 823.07 8	58 Cox Flowe. 59 Jack's How 60 Mt. Vernon	, acct. Water, accts.	15.05 64.69 911 18.67	agent	, FEMA application	n 937.41 10	retirement 015 Rock Co. FC P/R Fd., p/r & SS 1
6 Nation cons 7 Zee M	str. prin. & int. 6,645.82 8  ledical Serv., acct. 76.11 8	62 Scott/Gross 63 Fleet One,	acct.	3,108.71 912 6.20 921.01 913	agent Rock. Co. F	C P/R Fd., p/r &	937.41	016 National City Bank, #6 Bridge Constr. prin. & int. 017 Hanson Aggregates, accts.
9 JANS	now.Removal 440.00 8	64 M.A. Walke 65 WRVK 146 86 BEE Garba	0, waste oil adv	1,722,19 60.00 914 99.50 915	SS Cellular On Alltel, 256-2		186.98	018 Rock Co. FC P/R Fd., p/r & SS 019 Rock Co. FC P/R Fd., empir.
2. Mt. Ve	ernon Oil-& Tire, accts. 3,531.44 8	67 Parsons Ga 68 VOID 69 Rock, Co. F SS	C P/R Fd., p/r &	917 10,989.77 Te			11.00	SS 020 Rock. Co. FC P/R Fd., empir. share retirement
4 Region (Mar	rtin's Truck Parts) 355.02	70 Rock. Co. F Health en	C P/R Fd., CHA npir. share FC B/R Fd., p/r &	1,000.00 Ck	ii. 2003 E. Payee & D	ecription FC P/R Fd., CHA	Amt. j	Total Disbursements May, 2003 \$4 una, 2008
OR REF	### 318.89 8  Barbage, acct. 1,182.70  on Aggregate, Inc., accts. 14,671.52  s Auto Pts., accts. 9,320.85	SS Total Dieburseme		11,880.71 \$64,610.29 919 920	Health er Scott Gross	npir share	6.20	68 Rock. Co. FC P/R Fd., p/r & SS
29 M.J. F	rench, FEMA applicant's gent 1,231.65 8	72 Cellular On 73 Alltel, accts	escription e, accts	Amt. 921 441,71 922 104.96	Laurel Rido	pe Landfill, acct. #1 rd. garage prin	1,104.24	69 Mt. Vernon Water Works, acct. 70 Bank One, #1 garage prin. & int.
	Co. FC P/R Fd., p/r 8	74 K.U. Co., a 75 Verizon; ac	ccts.	204.20 923 11.80 924	Kona Prod	, acct h, MD, CDL exam	186.00	71 Verizon, garage service 72 A.E. Cromer, paint sprayer 73 Kentucky Utilities, acpts. 74 Cellular Ohe, acots.
co-a	Mullins, FEMA applicants	å int. 77 Dallas Ben	ge Trucking, acct.	1,229.14 925	National C	ity Bank, #6 bridge irin. & int.	186.77 4 6,636.93 4	75 BEE Garbage acct. 76 Justice Sharnrock Glass, acct. 77 National City Bank, #6 Bridge
Heal	Co: FC P/R Pd, CHA ith empir. share 1,000,00 8	79 Continental 80 Scott Gross 81 Cherokee E	Research, acct. s Co., acct. Equip. Co.	296.73 927 28.18 926 52.32	Aramark, a Fifth Third int, due	Bank, KADD	442.72	Constr. Prin. & Int. 78 Saylor Broadcasting, waste motor oil adv.
35 Rock and	SS 11,040.37	82 Norma Hou 83 David's Tire	ik, rec. easement ctr.	12:00 929 231:20 931 2,112:33 932	Lumber Kir Metcalt Me	e Ctr., acct. ng. accts. ital, acct.	1380.00	79 William Denny, used parts 80 Don Bradley's Garage, accts. 81 Brodhead Farm Equip, acct.
7 Verizo Total Diebur	256-2956 63.49 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	97 Lumber Kir	ip. Co., acct: Spec. Farm Equip., acct: ng, accts.	1,903.24 93	Mt. Vernor Goff Excar Brodhead	signal, accts. Co., accts. Farm Equip., accts	240.00 2,265.00 1,466.45	82 Benge Farm Supply; acct. 83 Mt. Vernon Automotive, acct. 84 David's Tire Center, accts. 85 Lindell Trent, used rear and
L. P. Payer 38 Rock	A Description Ams. Co. FC P/R Fd., empir.	88 Regions In (Martin's	Peterbilt)	6.38 93 931	Mt. Vernor Corbin Alte Wilson Eq	Oil & Tire, accts. emator, acct. uip. Co., acct.	1,905.81	Lindell Trent, used rear and 66 Cox Howe., acct. 87 Zee Serv. Co., first aid supplies
retir 39 Arama 40 Laws	rement 1,396,49   ark, accts. 474.24   on Prods., acct. 428.19	200 Jas Tire, 190 Barnett's	acct. Nuto Salvage	17.66 93 228.00 94	A Regions to (Martin's ) Jack's Ho	nterstate Billing. ) we., acct.	249.95 17.94	188 Cook Bros. Auto Parts, acct. 189 Donna Dean Constr., contr. lab FEMA storm damage to roads
	n Found Co. accts. 427.76	192 Independe	ent Equip. Co., ac n Auto, acct. n., acct.	cl. 25.00 94 23.70 94 29.95 94	Hydraulic Burton Tru Readymix	Specialists, acct. ck Sales, accts. Concrete, acct.	195.84	190 The Hose House, acct. 191 Burton Truck Sales, acct. 192 Mt. Vernon Oil & Tire, acct.
100/	State labor law poster	98 Family \$	, acct. , Inc., acct. Store, acct. , Auto Parts, acct	226.68 94 60.00 94 419.07 94	5 Cook Bros 5 Zee Medic	. Auto Parts, acct.	922.19 26.21	193 KONA Preducts, acct. 194 Cherokee Equip. Co., acct. 195 Design & Service, acct.
45 Hans 46 Laure 47 Holl 6 48 Bank	Equip. Co., accts. 653.12	opnstr. p	any Bank, no bridgerin. & int.	6,639.90 94 2,962.44 94	7 Mt Vernon B B.R. Adan 9 D. Chappe	Water, accts. ns, CDL renewal re ell, PRIDE appt.	eimb. 35.00	
49 Natio	nt. 1,228.68 Inal City Bank, #6 bridge hetr., prin. & int. 6,642.86	900 Jack's Ho 901 Ormsby H	idwe., acct.	179.50 96	buyback 0 S. Bradley 1 F. Cope, F	for work release in PRIDE appl. buy	back 97.00 back 97.00 ck: 97.00	dernage related contr. labor dernage related contr. labor 197 Rock. Co. Circuit Clerk, O. Isaa Rd. prop. compensation M.A. Walker, LLC, acct. 199 Fleet One, acct.
80 Brand 81 Cook	deis, socts. 302.66 t Bros. Auto Parts, soct. 182.12 t. Farm Supply, socts. 73.50 tot's Muffler, socts. 45.00	303 DOT DIE	ley's Garage, acci y acci. sage, acci. 60, waste oil adv.	1,115.62 1,115.62 485.90 95 65.00 95	2. J.M. Harri	s, PRIDE appl. bu n, PRIDE appl. bu RIDE appl. buyba	yback 97.00	500 Laurel Ridge Landfill, part

501	Rock Co. FC P/R Fd. p/ &		<b>69.80</b> 38507	Ray Owens, animal shelter	
		SOIGS ILU. Co., oloc. core. 3	750.74	concrete labor James R. Cox, enimal shelter	Series and purposes 27.11
502	N&M Contracting, McNew Com. Rd, Bridge & beatne	SSASS Cultura Cris, cors.	25.02 25.02	concrete letter RM 33	36746 H. Holbrook, Jr., reimb. 0-0-p emp. 162.00
503	Laurel Ridge Landill, acct. 5,677.66	38467 Mt. Vernon Water; soct.	8.08 36510	CONTINUE CONTINUE CETES	
504	Laurel Fidge Landill, acct. 5,677.66 Brown's Bestitoe, FEMA labor contract 6,832.50	38409 M. Vernon Water, acct.	144.04 38511 96.54 35612 70.86 36513	Brodhead Weler, acct. 59.10 Hell's, Liv. School Proj. supe. 19.60 Mt. Vernon Pibg. materials 9,170.81 Gerry W. Holt, Liv. School	paint oprayer rental LSP 1,088.28
505	Couler Tractor Salvage, soct. 388,05 Godf Excessive, accts. 5,000.25	38410 Nel Vernor West, scot. 38410 Dell Govt. Less. 38411 Rock: Co. FC P/R Fd., empir.	70.86 38513	Garry W. Holt, Liv. School Proj., labor & mail'ls. 2,050.00	38752 KIA; WRWA prin., Int. &
508 507 508 509 510	Gulf Empreuing, accts: 5,600.25 Lawseri Products, acct. 400.39 Hy, Underground, accts. 12,300.75 Parately General Tire, acct. 1,335.95 Cilliard Colline, accts: 15,650.00	retroment 3 - 36412 U.S. Post Office, stamps for tax	744:08 36514	Justin Prewitt, animal shelter	36753 Rock, Co. Rd. Fd., partial
800	Paraley General Tire, acct. 1,335.95 Cillera Colline, accts: 15,950.00	envelopes 4	,070.00 38515 38.00 36516	K.U. Co., accts. 160.64	repayment of trans. 50,000.00
511	Centurel Colline, socia: 15,880.00 Lordein Farm Sare, socia: 15,880.00 Recisional Farm Sare, socia: 15,880.00 Recisional Farm Sare, socia: 15,880.00 Recisional Farman Sare, socia: 15,880.00 Recisional	36413 Family S Store	195.46 36517	Mt. Vernon Water, acct, 8.08 Mt. Vernon Signal, financial	repayment of trans. \$0,000.00 38754 J.T. Burdette, office allow. 120.16 38755 S. Smith, Sheriff, office sup. 110.00
512 543	London Ferm Serv., accts. 616.98 - Rockesstle Ready Mix, accts. 610.00 - Econo Sign, accts. 1,333.55	38415 Mt. Vernon Signal, soct. 38416 Cumberland Refrigeration	231.00 37.80 36518	statements 3,283.50 Burdette's Howe., Liv. School	36756 Pock, Amb. Serv., mo. sup. 2,792.50 36757 S. Smith, Shariff, emptr. SS 3,367.67
514 515	Arement Uniforms; accts. 1,089.99 O'Need Steel, Inc., acct. 937.00	38417 Ormsco, Inc., acces.	739.55 140.75 36519	project supplies 81.59 London Farm Serv., acct. 215.24	30/58 Verizon, voling prot. mat.
516	D-A Lubricante, acct. 1,500.00	36419 Co. Emple. Retirement, expense allow for dr. 36420 Mt. vernon 75bg. & Elec. 36421 B. Cártofile, reimb for peint	36520	Mt. Vernon Oil & Tire, accts. 239.09	36759 Jackson Energy, voting prec.
517 518		38420 Mr. vernon Ptog. & Elec.	17307 36521 117,77 36522	Postmaster, stamps 74.00 Rock, Co. Senior Cit. Pgm.	elec: serv. & animal shelter elec.162.01 36760 Alitel, polling places phone &
510	When Supply Co., accts. Grappier's Inc., acct. Hisraen's Aggregates, accts. Lumber King, acct. M.J. French, applicant's co- agent PENA Project. 623.50	36421 B. Cártoftie, reimb for paint spray rental	84.80 36523	Mr. Vernon utility support 200.00 Mr. Vernon Water, annex 148.79	
521	M.J. French, applicant's co-	apray rental 38422 Kwik Page, acct. 38423 Juante Davis, etc. comm	84,80 36523 20.00 36524 60.00 36525	RFF Garbane anney & othouse 250 80	36762 Delt Gov't, Lessing, acct. 45.65 36763 Rock, Co. FC P/R Fd., p/r 8
522	Anna R. Mullins, applicant's	36423 Juanta Davis, etc. comm 36424 N. Hout, etc. comm. & deed conv. to PVA 36425. Sentinel Office Sup., ecct.	38526 381.00 38527		SS 18,617.40
523	co-agent FEMA project 623.50 KACO Workers Comp. Fund.	36425. Sentinel Office Sup., acct.	28.16	ariamer gymering a downspours 344.00	36765 K.U. Co., acct. 144.68
594	Rey Crement, refund/outvert 126.15 Reoft Co. FC P/R Fd., p/r-8	36426. Devid's Tire Cir., soct. 36427. Jack's Howe., soct. 36428. East Ky. Mutal Sales, soct.	40.55 36529	Family S. Liv. School supplies 13.00 Worley's Nurseries, Liv. School	36766 Mt. Vernon Water, acct. 11.98 Total Disbursements Nov, 2002-3136,484.29
524 525	Rock. Co. FC P/R Fd., p/r & 11,328.51	36428 East Ky, Mutal Sales, acct. 36429 Mt. Vernon Oli & Tire, acct. 36430 Cox Holme., accts.	102.47 117.87 38530	Lowe's, Liv. School Project	
528	Rook. Co. FC P/R Fd., CHA	36430 Cox Howe, socts.	138.59 201.01 36531	bell goels 149.90 Laurel Landscaping, Liv. School	Cit. 9 Proves & Décertation 36767 N. Hoult, Clark, emptr. SS 1,519.79
7000	Health empir. share	36431 Welmart, acct. 36432 Simplex Grinnell LP, acct. 36433 CVOS, accts.	508.00	Project 899.82 Custom Stamps, Liv. School 185.00	36766 Rock Co. PVA Fund, state contribution 3,900.75
_	ckcastle Co. General Fund	38434 Kenway, accts.	711.43 36533	Rock, Co. PVA Fund,	36769 Cor Howe, scot. 41.04
		36435 Deeign & Service, accts.	463.00 ,233.98 36534	1 of 4 contributions 3,900.75 West, Rock, Water, animal	36769 Cox Howe, acot. 41.04. 36770 Rock. Co. Sen. Cit. Pgm., MV sen. cit. util. sup. 200.00
38731	Rock Co. FC P/R Fd., CHA	38437 Bluegrass KESCO, acct.	300.00 36535	shelter 14.21 Mobiley's Electrical, animal	36771 KACO ins. Agency, school bond 170.52 36772 Quill, accts. 94.41
-	Health empir. share 500.00 J.T. Burdette, office rental allow. 120.16	36436 West, Rock, Water Assn., Freedom Church waterlines 1	708.00	shelter/Liv. School Project 4,300.00 Hibbard's Fencing, animal	36773 State Treas., co. clk. fee audit 3,508.28 36774 CVOS, accts. 242.45
36333	S. Smith, Sheriff, office fee acct.	36439 D-C Elevator Co., accts.	766.29	shelter - 14.400.00	36775 - J. Davis, elec. comm. 120.00
38334	Rock. Co. Amb. Serv., mo. pgm:	36441 Volaris Online, acct. 36442 Town & Country Chevron	10.00 36537 110.75 36538	N. Houlk, Clerk, emptr. SS 1,363.04 Lumber King, Liv. School Project & Animal Shelter 8,693.93	36777 T. Hemsley, elec. comm. 120.00
36335	Rock. Co. FC P/R Fd., p/r &	36443 BEE Gerbage, accts. 38444 Cook Bros. Auto Parts, acct.	349.80 113.43 36539	HOCK, CO. FC P/H Fd., empir.	36778 N. Houk, elec. comm., deeds, veh transfer 398.50
	SS	36445 Viking Off, Prod., accts.	132.00 36540	retirement 3,110.29 Rock, Co. FC P/R Fd., p/r &	36779 A+ Portable Restrooms 450.00 36780 Westek acct. 404.84
38337	Gary W. Holl, Liv. School Pro-	36446 VOID 36447 Central Bank & Trust Co. 17	7,208.84	SS 5,956.36 Rock Co. FC P/R Fd., CHA	36781 Aramark, accts. 207.57
36336	Brodhead Water Works, ballpark 107.58 Mr. Vernon Water Works, annex 138.47 Mr. vernon Water Works, 1/2	26448 Weetek, Inc. acct. 26449 Heritage Crafts, acct.	273.60	Health empir. share 1,750.00	36783 Lowe's acct. 133.80
36330	Mr. vernon water Works, annex 138.47	26450 Lexington Paint 26451 KACO Ins. Agency, bond	1,761.10 36543	J.T Burdette, office allow. 120.16 S. Smith, Sheriff, office support 110.00	36884 Christina Trump, o-o-p exp. for animal shelter supplies 2.40
36341	Mr. Vernon Signal, budget	B. Carloftis	81,20 36544	Rock, Ambu. Serv., mo. support 2,792.50 J.B. Clontz, CPA, services 750.00	36885 'Kentuckiaria Election Serv., elec, supp & serv. 6,608.47
36342	summary adv. 154.00 Hiatt's, office supplies 11.02	payroli cks.	97.50 36546	Rock. Co. FC P/R Fd., p/r & 19,355.18	36886 Family \$ Store, acct. 89.00 36887 Lumber King, animal shelter,
36343	National City Bank, #5 fire	Road Waterline project	-552.50 3054/	S. Smith, Sheriff, empir. SS 490.70	library, cthouse, LSP 842.41
36344	Cum. Valley-Office Sup., accts. 303.01	36454 Mt. Vernon Enterprise, Three	36548 2,115.00 36549	Verizon, cthouse serv. 85.66 Cellular One, accts. 45.86	36888 Walmart, accts. 168,43 36889 Volaris Online, acct. 10.00
36345	Bank One. 62 Boiler prin. & int. 317.68	36455 Ky. Country Music Hall of	36550 36551	Dell Gov't Leasing 45.86 K.U. Co., Sen. Ctrs., etc. 3,278.77	36890 WRWA, BRFD water mat is: 1,122.33
38347	Juanita Dvais, elec. comm. 60.00 Brenda Lovell, elec. comm. 60.00	Fame, reimb. for payment to Reppert's Lawn Care	200.00 36552	K.U. Co., Sen. Ctrs., etc. 3,278.77 K.U. Co., 1/2 library 128.48 Mt. Vernon-Water, 1/2 library 8.64	36891 WRWA, animal shelter 14.21
36349 36350	Trevor Hemsley, elec. comm. 60.00 Norma Houk, 2 days elec. comm.	36456 Madison Termite, acct. 36457 M.J. French, flags for Liv.	36554	Mt. Vernon Water, annex 110.75	36893 Sentinel Off. Supply, acct. 28.16
	bd. of essess 220.00	school project	80.00 36555 430.52 Total	Alitel, cthouse serv. 605.91 I Disbursements Sept., 2002 \$118,414.51	36894 Adems Feed Supply, acct. 97.50 36895 Ky, Censery Officer's Assoc. 195.0
36351	Jackson Energy, polling place electric service 142.55	36459 Mobiley's Electric, Serv., Liv. School proj. & Animal Shelter	3.150.00 <b>Qetob</b>	er, 2002	36796 Kenway, acct. 122.40 36797 Design & Serv., acct. 32.00
36352 36363	Verizon, accts. 1,351.34 Keritucky Utilities, accts. 3,470.42 Mountain Service Co., library	36460 Everett Renner, dozer work	Ck. 9 1,575.00 36556	Payer & Description Amt. Mt. Vernon Pibg. & Elec., accts. 112.90	36798 Phil Clore Co. 259.67 36799 Rockcastle Farm Supply, acct. 105.00
36353 36354	Mountain Service Co., library HVAC parts/labor 881.25	36461. T.N. Morgan, plbg. Liv. School	620.00 36557 36558	Jack's Howe, accts. 136.81 Appliance Serv. Ctr., accts. 481.16	36800 Bank One, boiler prin. & Int. 316.28 36801 Ky. Sheriff's Assn. Boys & Girls
36355 36356	Quill, supplies 55.10	prin, & int.	659.11 36559	Lumber King, Liv. School, animal	Ranch, dues 100.00 36802 Ky. Drywall Distrib, acct. 424.18
36357	Walmart, acct. 11.97	36463 Lumber King, Liv. School & Animal Shelter projects 1	7,503.36 35560	walmart, accts. 1,420.02	36803 Hiatt's 5 & 10, animal shelter,
36359	Warnart, acct. 11.97 Appliance Serv. Ctf., acct. 57.65 Kwik Page, iscot. 20.00 Cook Bros-Auto Parts, Liv. Fire Digit. 157.94 Lumber King, accts. 1435.30	36464 Postmaster, stamps 36465 Rock. Co. FC P/R Fund, p/r &	37.00 35561	Mountain Serv. Co., repair boiler room water leaks 1,426.00	office supplies 6.76 36804 Paging Billing Srvs. 20.00
36360	Cook Bros. Auto Parts, Liv.	SS 36466 National City Bank, #38 DES	6,623.77 35562	N. Houk, Clerk, tax bills, elec.	36805 Mt. Vernon Signal, acct. 72.00. 36806 Mt. Vernon Oil & Tire, acct. 357.38
36361	Lumber King, accts. 1,435.30 Nancy Madows, bd. of assess. 100:00	prin. & int.	190.23 36563 36564	Trevor Hemsley, elec. comm. 60.00- Juanita Davis, elec. comm. 60.00	.36807 Spec. Prod. & Insulation 251.60
36363	Charles Saylor, bd. of assess. 100.00	36467 Fast Pace Computer, envs. for taxes	495.00 36565	Volaris, acct. 10.00	36809 Mt. Vernon Pibg. & Elec. 93.30
36365	Carter's Market, acct. 5.16	36468 Rock, Co. Sen. Cit. Pgm., MV Sen. Ctr. utilty support	36566 200.00 36567	Hammond Int. Design, acct. 928.00 Cox Howe, acct. 218.07	36810 Mt. Vernon Water, acct. 98.80
36366	DEE Garbaga, acct. 239.00	36469 Cellular One, acct.	236.43 36568 531.40 36569	Laurel Ridge Landfill, accts. 750.40 Postmaster, stamps 74.00	36812 Postmaster, stamps
36366	Voleris Online, acct. 10.00	36471 LightYear Comm., accts.	23.42 36570	Hilltop Prod. Mkt. 96.00  Bock Co. Sen. Cit. Parn., utility	36814 D-C Elevator Co., Inc. 60.00
36370	Rock, Embroidery, operation clean the rock t-shirts 542.00		9,474.34	support 200.00  Readymix Concrete, accts. 1,546.26	36615 Simples Grimmell LP 899.20 36816 National City Bank, fire truck
36371	Dell Gov1. Leasing 45.86	36473 J.T. Burdette, office allow. 36474 S. Smith, Sheriff, office support	120.16 36572 110.00 35673	Jim brummett, Liv. school proi.,	prin. & int. 657.95 36817 National City Bank, DES prin.
36372 36373	Rock. Farm Supply, acct. 28.45 Cox Hardware, acct. 9.45	36475 Rock, Amb. Serv.,	2,792.50 35674	Sentinel Office Supplies 28.16	8 int: 189.86 36818 Mobiley's Electric, acct. 2,700.00
38374 38375	Cox Hardware, acct. 9.45 Postmaster, stamps 74.00 Cellular One, acct. 106.13	36476 Rock. Co. FC P/R Fd., CHA	36575 1,600.00 36576	Fletcher Sign, acct. 462.88 Cash Paint Contr., acct. 100.00	36819 Custom Stamps & Engraving 142.50 36820 Rose's One Stop, BFD gas 42.10
36376.	National City Bank, DES prin. & Int. 190.32	Total Diebursemente Aug., 2002 \$11		Justin Prewitt, acct. 1,075.00 Mt. Vernon Signal, audit,	36821 Singleton & Assoc. animal shelter bond, co. treas, bond 2,132.52
36377	Rock. Co. FC P/R Fd., p/r & 5,962.21	September, 2002		budget hearing, ord. 222:75 Hiatt's, Liv. School Proj.	36822 Rock. Co. Road Fund, partial
36378	Best One, acct. 2,065.08 D-C Elevetor Serv., annual	Ch. # Payer & Description 36477. KACO All Lines Ed., 2/3 pymts.5	Amt. 36579 7,669.33	document frames 110.04  James E. Nicley, animal shelter	repay of ransfer 30,000.00 36823 Rock, Co. FC P/R Fund, CHA
36379	pressure relief test 168.00	36478 Ky. State Treas, defense of	2.073.00	cabinets & vanity tops	Health Ins. empir. share 1,875.00
36360	Family Dollar Store, acct. 30.00	36479 K.U. Co., fairgrounds, etc.	3,498.10 36581 686.47 36582	BEE Garbage, acct. 259.80 National City Bank 190.05	retirement 5,341.70 36825 Rock, Co. FC P/R Fund, p/r
36362	London Farm Service 112.57 Bluegrass KESCO 300.00	36481 CVOS, accts.	520.87 - 36583	National City Bank, #5 fire truck prin. & int. 658.53	& SS 5,947.56 36826 J.T. Burdette, office allow 120.16
36364	Bluegrass KESCO 300.00 Phil Clore Co. 1,791.54 Parsons Gas, acct. 577.37	36483 Dell Gov't Leasing	595,56 95.86 36584	Clara McNally, hail damage	36827 S. Smith: Sheriff, office sup. 110.00
36366	Kerway 424.53	36485 Dependable Business Forms	900.00 1,050.00 36585	to roof 936.77 Alitel, co. clib phone serv. 208.21	36828 Rock Amb. Serv., mo. support 2,792.50 36829 Rock. Co. FC P/R Fd., CHA
36367 36366	Aramark Uniforms, accts 237.93	36486 Aramark, solid waste uniforms	181.00 36586 10.00 36587 73.04 36588	Family \$, acct. 8.00 Mt. Vernon Oil & Tire, accts. 425.69	empir. share 2,000.00 36830 J.B. Clontz, CPA, p/r 750.00
38389	ballots, elec. supplies, election	36487 Volaris, acct. 36488 Verizon, courthouse serv. 36489 Jack's Howe, accts.	73.04 36588 55.50 36589	Mobiley's Elec. Serv., labor cont.5,200.00: John Holbrook, Euthanasia	36831 Rock. Co. FC P/R Fd., p/r & 19,612.98
36360		38400 Paul Payne lahor	400.00	workshop 92,54 Terry N. Morgan, animal shelter 2,184.00	36832 N. Houk, Clerk, empir. SS 1,256.94 36833 S. Smith, Sheriff, empir. SS 2,401.32
36391	Picck. Co. Sen. Cit. Pgm., Mt. Vernon Sen. Cit. Utility Sup. 200.00 KACO All Lines Fund, prop 8	36491 Juanita Davis, elec. comm. 36492 Trevor Hemsley, elec. comm.	60:00 36590 60:00 36591	WRWA, animal shelter water 14.21	Total Disbursements Dec., 2002 \$102,957.05
	casualty cov. part prem. 23,008.01 Ky. Co. Judge/Exec. Assn.,	36492 Trevor Hemsley, elsc. comm. 36493 Norma Hoult, elsc. comm., desc. 36494 Sentinal Office Supply, acct.	ds 155.00 36592 28.16 00000	Rock, Co. FC P/R Fd., empir. retirement 2617.11	January 2003
36392	dues 660.00	36494 Sentinel Office Supply, acct. 36495 Cumberland Valley RC&D, dues 36496 Altiel; chouse phone serv.	100.00 36593 1,130.39 36594	Aramark, acct. 263.66 Zee Medical Co., acct. 62.35	Ct. 8 Payer & Description Amt. 36834 Altell, othouse service 1,137.44
36363	CVADD, 1/2 local cash contrib. 4,596.60 N. Hoult, empir. SS 1,411.72	36497 B. Carlottie, reimb. for topsoil	36595	Ormsco, Inc., acct. 212.10 Kwik Page, acct. 20.00	36835 Verizon, cthouse service 88.30 36836 K.U. Co., accts. 3,971.72
30305	J.T. Burdette, office rental allow. 120.16 S. Smith. Shariff, office fee acct. 110.00	Liv. School proj. 38498 National City Bank, #5 fire truck	160.00 36597	CVOS, accts. 81.86 Phil Clore Co. 1.230.68	36837 K.U. Co., accts. 105.56
30007	Rook, Amb. Service, pgm. sup. 2,792.50 Rook, Co. FC P/R Fd.,	38497 Altel, chouse phore serv. 38497 B. Cartolis, relmb. for topsoil Liv. School proj. 38498 National City Bank, #5 fire truck prin. & int. 38499 Bank One, #28 boller prin.	658.82 36599	*Kenway, acct. 1,554.00	36839 Ell Gov't Lease, acct. 46.14
	PROSIL CO. FC P/R Fd., CHA 19,168.05	<b>O</b> 174	317.13 36600 97.90 36601	Bluegrass KESCO, acct. 300.00 Crown Rental, acct. 82.17	36840 Cellular One, acct. 46.14 36841 Mt. Vernon Water, acct. 8.08 36842 Rock, Co. FC P/R Fd., emplr.
	Health empir, share 1,600.00	38500 Ormeco, Inc., acot. 38501 Ner'l. City Senk, #38 DES	30002	KACO Work, Comp., add/1.	retirement 3,212.19
39400	Health empir, share 1,600.00 S. Smith, Shortff, empir, SS 561.03 Diaburosmenta July, 2002 \$103,601.27	prin. & int. 38602 Shusgrass KESCO, moct. 38603 Colluier One, mocts.	190.14 36603 300.00 36604	Silent Guard Security, acct. 1,215.00	36843 Aramark Uniforms 266.86
1.00		38503 Collular One, accts. 38504 Readymix Concrete, accts.	35.11 36805 806.35 36806	East Ky. Metal Sales, accts. 806.48 Wester, acct. 268.41 Quill, acct. 59.84	36843         Aramark Uniforms         268.85           36844         Parsons Gas; acct.         822.01           36845         Appliance Service Ctr., accts.         156.15           36846         Family Dollar Store         40.00
31	Power & Description Act.	38804 Readymic Concress, accts. 38805 Parsons Ges, acct. 39506 John Barnetl, animal sheller	3,500.00 36607	Rock. Co. FC P/R Fund, p/r & 6:591.56	36847 Mt. Vernon Plbg. & Elec, 25.50
	INC. \$317.40		666.33	SS 6:591.56-	36848 Jack's Howe 58.72

A9				
30040 Sentinal Office Sup. 20.16	36714 Burdette's Howe, accts. 36715 Mountain Serv. Co., library		Net'l. City Benk, fire truck prin. & int. 657.37	37053 Juanita Davis, etc., contin. 60.00 37054 Rook. Co. Sheriff, etc.; comm. 60.00
38650 Benk One, botter prin. 8 int. 315.99 38651 Net'l, City Benk, DES prin. 8 int. 189.78 38652 Net'l, City Benk, fire truck prin. 8 int. 657.66	aic labor 36716 Jack's Holine, accts. 36717 Hysinger Carpet, acct.	90.00 36945 283:58 36946 20.00 36947	Northern Safety Co. 71.58 WRWA animal shelter 25.83 Earthlink 23.95	37055 Juurila Davis, etc. centin. 68.69 37054 Pool. Co. Shariff, etc. comm. 82.69 37055 Joc C. Sullin, etc. comm. 82.69 37056 Norma Hout, etc. comm. 197.50 37057 Rock, Co. Shariff, paints for
prin. & int	36718 Lumber King, accts. 36719 Mt. Vernon Oil & Tire, accts. 36720 Mt. Vernon Water, accts.	83.90 36948 243.64 135.20 36949	Ricci, Co. Road Fund, repayment of transfer of funds 15,000.00. Miller & Cromer Const., othouse	37058 Gelf's inc
38956 Burdette's Holee. 32.00	36721 Paging Billing Srvs., acct.	30.00 330.00 36950 3,866.50.	Rock. Co. FC P/R Fd., empir.	37080 Viking Office Prod. 142.65 37061 Kenway 444.62
3660 Owens Septic Tank Cleaning 125.00 3660 Mt. Vernon Signal 27.00	36724 National City Bahk, DES prin. & int.	36951 189.96 36952	Wilson Equip. Co. 5,580.00 Rock. Co. FC P/R Fd., p/r &	37063 Cox Howe. 14,00 37064 Jack's Howe. 21,24
30001 Mr. Vernon Water 60.22 30002 VOID. 30003 Walmart 196.44	36725 National City Bank, fire truck prin. & int. 36726 J. Bullen, elec. comm.	658.25 36953 400.00 36954	J.T. Burdette, office allow 120.16 E. Darrell Doan, Sheriff, office 110.00	
30054 Postmaster, stamps 37.00 ' 3005 Rock. Co. Sr. Cit. Pgm., Mt. Vernor Sen. Ctr. utility supp: 200.00	36727 T. Hemsley, elec. comm. 36728 Rock Co. Sen. Ctz. Prg., Mt. Vernon SC utility support	400.00 36955 36956 200.00	E. Darrell Doan, Sheriff, office 110.00 Rock, Amb. Serv., mo. support 2,792.50 Rock, Co. FC P/R Fd., CHA Health, empir, share 1,250.00 Miller & Cromer Constr., com-	37057 Lumber King 187.55 37068 M. Vermor Pitts & Elec. 74.75 37069 Rock Co. San. Ct. Ppm, MV Sen. Ct. Unity Support 200.00 37079 Postmaster. stemps 74.00
Vernon Sen. Ctr. utity supp: 200.00 38865 Adams Feed Supply 92.00 38867 M. Vernon Printing 553.45 38868 Don Brackey's Garage 402.46	36729 Postmaster, stamps 36730 RFF Garbage, acct.	74.00 36957 259.80 4,816.38 36958	pletion othouse flashing/cap 2,982.50	37071 Mt. Vernon Signal . 152.50
38608 Rock Co. FC PR Fd., CHA Health Empir, share (.875.00	36732 Brodhead Fire Dept. N. Brod. polling place rental 36733 Mt. Vernon Fire Dept., N. Mt. V.	25.00 36959 25.00 36950	Cellular One 46.14  Jackson Energy, animal shet. 131.23	37073 Bruce Wyrn, tree removal from- ennex property 800.00 37074 Nart. City Benk, DES prin. & int. 37075 Nart. City Benk, fire truck prin.
38811 Rock, Amb. Serv.; mg. support 2,792,50	polling place rental 36734 Willailla Groc. Brown polling	25.00 36962 25.00 36963	Dell Gov't Lessing 45.86 Rock, Co. FC P/R Ed., ptr & SS 16,320.91 Rock, Co. FC P/R Fd., ptr	and m
36813 Altel, chouse phone serv. 823.94 36814 Celular One, accts. 45.86	olace rental 36735 Blue Spr. Church of Christ Bullock polling place rental	25.00 36964	adjustment 3,218.00 K.U. Co., Liv. Sen. Ctr., B'Head	37976 Nat'i. City Bank, fire bldg. & equip. BRFD 208.91 37077 Town & Country Chevron 15.00
38615 Dell Gov't Leasing 20.86 38616 Rock Co. FC P/R Fd, p/r 4 SS 19.613.37	36736 Brindle Ridge Fire Dept., Conwa polling place rental 36737 Liza Mullins, Climax polling	25.00 36965 36966	Ctr., Liv. Gym, etc. 3,266.43 Verizon, cthouse serv. 84.74 Alltel, animal sheltr 52.03	37078 Mt. Vernon water 808.72 1 37079 Mt. Vernon Automotive 20.88 37080 Adems Feed Supply 184.00
1492 04	place rental 36738 Virginia Clark, Orlando polling place rental	25.00 36967 36966 25.00 36969	Nit. Vernon Water, 1/2 library 8.08 K.U. Co., 1/2 library 218.65 Cellular One 46.14	37079 Mt. Verrigin Automotive 20.88 37080 Adams Feed Supply 964.00 37081 JEE Garbage 304.60 37082 Rock. Vel Clinic, euthersesia 284.00 37083 Family \$ Store 129.00
38518 K.U. Co., county bidgs. 3,044.57 38619 N. Houk, Clerk, emptr. SS. 1,282.91 38820 K.U. Co., 1/2 library 135.03 38621 MR. Vernon Wiler, 1/2 library 8.03 38822 Ky. Housing Corp., sale of	36739 Livingston Fire Dept., E. Liv. polling place rental 36740 J. Burdine, tabulator	25.00 Total 25.00	Darrell Doan, Sheriff, empir SS 641;11 Diebursemente Feb., 2003 \$77,200.35	37084 Carter's Merket 78.10 37085 Terry Morgan, ptbg. 2,650.00 37086 Verizon, 256-2310 22.48
J.T. Northern property 10,526.40 Total Oct.; 2003 Disbursements 888,055.70	36741 T. Gibbs, tabulator 36742 S. McGuire, tabulator	25.00 March. 25.00 Ck.#	Parse & Description Amt. N. Houk, empir. SS 2,517.94	37087 WRWA, arrimal shelter 37.35 37088 Mt. Vernon Oil & Tire 2,086.16
Ch. 6 Payen & Dénictetion Amt. 38623 R. Hansel, elec. service 120.00	36743 R. Smith, tabulator 36744 A. Moore, tabulator 36745 R. Houk, tabulator	25.00 36971 25.00 36972 25.00 36973	Darrell Dean, Sheriff, empir. SS 547.81 Rock. Co. FC P/R Fd., empir.	37089 Phil Clore Co. 187.87 37090 Rock. Co. FC P/R Fd., p/r & SS 7,976.82
36823 R. Hansel, eliec. service 120.00 36824 J. Taylor, eliec. service 115.00 36825 G. Dick, elec. serv. 115.00 36826 L. Bussell, elec. serv. 120.00	36869 N. Houk 36870 BEE Garbage	294.50 36974 259.80 36975	Cumberland Refrigeration 148.56 Family \$ Store 103.50	37091 Rock Co. FC P/R Fd., empir. share retirement 3,025,13 37092 Mountain Serv. Co., labor/
.38627. S. Morris, elec. serv	36871 Rock Vet Clinic, euthanasia services 36872 WRWA, animal shelter water	230.00 36977 75.45 36978	Phil Clore Co. 1,503.52 Walmart 284.13 Mt. Vernon Plog. & Elec. 1,137.92	mart. cthouse cooling tower 1,980.50 37093 Appliance Serv. Ctr. 749.95 37094 Walmart 91.20
36629 C.Offutt, elect Serv. 120.00 36629 R. Cash, elect Serv. 120.00 36631 B. Hayes, elect Serv. 115.00 36631 D. McGuire, elect Serv. 120.00	36875 Sonya Parker, sheriff's	8,700.00 36980	Appliance Serv. Ctr. 155.51 Madison Termite 4d0.00 Aramark Uniforms 217.75	37095 KACO U.I. Fund 7,278.69 37096 Southeastern Farm Supply 5,420.00 37097 N. Houk, Co. Clerk, empir. SS 1,224.36
36832 G. Kirby, elec. serv. 115.00- 36833 A. Bray, elec. serv. 115.00	settlement	700.00 36981 36982 6,992.78 36983	Design & Service 30.00 N. Houk, rec. BRFD, elec.	37098 J.T. Burdette, office allow 120.16 37099 Darrell Doan, Sheriff office sup. 110.00
36634 L. Baker, elec. serv. 120.00 36635 A. Bullock, elec. serv. 115.00 36636 B. Livesay, elec. serv. 120.00	36877 Lumber King, LSP materials & Hall of Fame materials	1,880.35 36985 2,146.73 36986	Comm., deed rec. 254.00- Weetek, Inc. 143.33. Rock. Vet Clinic, euthanasia 181.50	37100 Rock, Amb. Serv., mo support 2,792.50 37101 'Rock: Co. FC P/R Fund, p/r & SS 21,37001
36337 L. Bostic, elec. serv. 120.00 36336 N. Dunham, elec. serv. 115.00 36639 L. Williams, elec. serv. 115.00	36879 CVOS 36880 Phil Clore Co	258.55 36987	CVOS, ccts. 186,27  Ky. Labor Law Poster Srv. 59.50  Mt. Vernon Auto, 10.64	Total Distursements April, 2003 \$71,333.40
36640 G. McCollum, elec. serv. 120.00 36641 P. Pollard, elec. serv. 120.00 36642 J. Singleton, elec. serv. 115.00	36883 Bluegrass KESCO	300.00 36990	Juanita Davis, elec. comm. 60.00 Rock. Co. Sheriff's Dept. 60.00	Ck. 8 Parse & Diebursements Amt. 37102 USDA, BRFD note 7,861.58 37103 Cellular One 175.53
36643 B. Baker, elec. serv. 115.00 36644 C. Sigmon, elec. serv. 120.00	36884 Marvin Mink, snow blower 36885 D-C Elevator Co. 36886 Readymix Concrete	500.00 36991 243.48 36992 130.56 36993	J.C. Bullen, elec. comm. 60.00 Sentinel Office Sup. 28.16	37104 Verizoh, cthouse serv. 93.76 37105 Alltel cthouse serv. 1.052.12
36645 B. Parsons, elec. serv. 115.00 36646 C. Bullen, elec serv. 120.00 36647 G. Vanwinkle, elec. serv. 115.00	36887 Quill 36888 J.T. Burdette, office allow 36889 E. Darrell Doan, Sheriff, office	120,16 36994	Deluxe Business Cks. 106.83 Viking Office Prods. 97.74	37106 Jackson Energy 134.43 37107 Dell Govt. Leasing 45.86 37108 Mt. Vernon Water 8.36
36648 L. Mullins, etc. serv. 120.00 36649 J. Guilfoil, etc. serv. 115.00 36650 B. Castleberry, etc. serv. 120.00	36890 Rock Amb. Serev. mo. sup. 36891 Citizens Bank, BRFD payoff 4	2,792.50 36996	Paging Billing Stv. 25.00 Bank One, boller prin. & int. 315.43 State Treas, audit review 303.10	37109 K.U. Co. 152.15 37110 Darrell Doan, Sheriff, reimb. for acutal cost of vehicles 10,000.00
36651 E. West, elec. serv. 120.00 36652 J. Clark, elec. serv. 115.00 36653 V. Clark, elec. serv. 115.00	36893 Ky Co. Attorney's Assn., dues	7,672.80 36999 750.00 37000	Nat'l City Bank, fire truck prin. & int. 657.08. Nat'l City Bank, DES prin. & int. 189.59	37111 K.U. Co. 37112 Rock. Co. FC P/R Fund, CHA Health empir, share 1,750.00
36654 J. Mason, elec. serv. 120.00 36655 D. Ponder, elec. serv. 115.00	36895 VOID	0.452.79 37001 37002	Cox Howe. 41.56	37113 Rock Co. Road Fund, partial repayment of transfer 10,000.00
36657 B.J. Cromer, elec. serv. 115.00 120.00 120.00		1,000.00 7,296.00 37004	Rock. Co. Sen. Cit. Pgm. MV Sen. Cit. Utility Support 200.00 Rock. PVA Fund, contrib. 3,900.75	37115 Appliance Serv. Ctr. 53,00 37116 Aramark uniforms 229,95
3660 A Bryant elec. serv. 115.00 3661 N: Cronfer elec. serv. 115.00	36898 Alltel, cthouse service 36899 Dell Gov't Leasing 36900 Verizon, cthouse serv.	799.34 37005 85.68 37006 81.00 37007	Mt. Vernon Oil & Tire 768.89 Mt. Vernon Water, annex 62.57 Bluegrass KESCO 300.00	37117 Mt. Vernon Plumbing 2170.14 37118 Nat'l. City Bank, fire truck prin. & int. 656.49
36662 M. Mullins, elec. serv. 120.00 36663 C. Mink, elec. serv. 115.00 36664 M. Taylor, Sr., elec. serv. 120.00		3,578.50 37008 293.92 37009 37010	Kenway 408.76 Wilson Equip. Co. 3,723.00 Mt. Vernon Signal 165.00	37119 Nat'l. City Bank, bldg. & fire equip. int. BRFD 206,91 37120 Nat'l. City Bank, DES prin. & int. 189,41
36665 W. McClure, elec. serv. 120.00 36666 R. McClure, elec. serv. 115.00 36667 C. Taylor, elec. serv. 115.00	shelter 36904 Mt. Vernon Water	122.13 37011	Nat't City Bank, fire bldg. & equip. BRFD 413.19	37121 Paging Billing Servs, 30.00 37122 Kenway 431.28 37123 The Torset Place 70.00
36668 S. Burdine, elec. serv. 120.00 36669 L. Bray, elec. serv. 115.00 36670 M. Hamm, elec. serv. 120.00	36905 Cellular One 36906 N. Houk, empir. SS Total Disbursaments Jan., 2003 \$13	1,320.79 37013 19.180.84 37014	Goff Excav. Co., 280.00, Readymix Concrete 97.92 Dept. of Hous., Bidg., &	37124 Ken Holf, Midland Radie Serv. 100.00 37125 Bluegrass KESCO 300.00
36671 J. Cash, elec. serv. 120.00 36672 J. King, elec. serv. 115.00	February, 2003	27016	Town & Country 64.50	37126 CVOS
36673 M. Laswell, elec. serv. 115.00 36674 T. Laswell, elec. serv. 120.00 36675 R. Brock, elec. serv. 120.00	36907 N Hoult; title & license, deeds, elec. comm. 36908 Adams Feed Supply accts.	161.50 37018 290.94 37019	Ross & Co.PLLC, clk fee audit 4,000.00.	37128 Sentinel Office Supply 28.16 37129 Custom Stamps 100.00
36678 J. Dovie, elec. serv. 115.00	36909 Family \$ Store; accs.	96.00 37020	Univ. of Ky., work zone traf. control workshop 490.00 - ideal Restaurant, emple. meals	27120 Westel
36679 D. Shoemaker, elec. serv. 15.00 36680 F. Morris, elec. serv. 15.00	36912. CVOS, accts. 36913. Kenway, accts.	331.39 1.420.21 37022 24.75 37023	Postmaster, stamps 37.00 Liniv. of Ky., work zone traf. control workshop 490.00 ldeal Riestaurant, emple. meals for work zone workshop 140.00 BEE Garbage 259.80 Jack's ridwe. 51.91	37132 C. Trump, posege: 10.00
36682 G. Ivey, elec. serv. 15.00	36914 Town & Country 36915 Bluegrass KESCO 36916 Juanita Davis, elec. comm.	24.75 37023 300.00 37024 60.00 37025 60.00 37026	WHWA, animal sheller 51,40	37135 Co. Emples. Ret. System, exp. allow, emplr. share 171.18
36685 J. Northern, elec. serv. 15.00 36686 F. Robinson elec. serv. 15.00	36916 Juanita Davis, elec comm. 36917 J.C. Bulen, elec. comm. 36918 Rock. Co. Sheriff Dept. elec. comm.	60.00 37026	VOID Terry N. Morgan, plbg. 460.00	37137 Mt. Vernon Printing 185.50 37138 Mt. Vernon Oil & Tire 295.11
36687 Rock Co. FC P/R Fd. emptr. retirement 3.646.14 36688 J. Davis, elec. comm. 5 days 400.00	36919 Mt. Vernon Pibg. & Elec. 36920 Sentinet Office Supply 36921 Wilson Equip. Co.	142.55 37029 28.16 858.00 37030	Walmart 121.35	37139 Mt. Vernori Water 826.97 37140 Hiatt's 5 & 10, supplies 4.99
36699 Zee Service Co., acct. 89.95 36690 Co. Emples, Retirement, emptr. share 171.18	36922 Co Emples Retire Fd. exp allow emplr share 36923 Don Bradley's Garage	37031 171.18 37932 412.67 37033	Darrell Doan, Sheriff, office sup. 110.00	37142 Lumber King 538.65 37143 Brodheed Water Works 55.50 37144 East Ky. Metal Sales 788.55
share 171.18 36691 CVOS, accts. 194.92 36692 , Kenway, accts. 871.00 36693 N. Houk, Co. Clerk, elec. comm.	36924 Larkey Distrib., Inc.	53.97 37034 37035	J.B. Clontz, CPA, p/r 750.00	37145 BEE Garbage 349.80 37146 Carrot-op Indust., flags 202.00 37147 Rock. Co. Sen. Cit.
transfer of vehicle, deeds 598.00	refreshments 38926 Aramark Uniforms 36927 Appliance Serv Ctr	240 22 37036	health, empls share 1,750.00 Rook, Co. FC P/R Fd., p/r & SS 20,797-04 Disbursements Mar., 2003 903,828.86	MV Sen. Cit. Utility Sup. 200.00 37148. WRWA, animal sheller 55.52
36606 Parenne Gas acres 1 048 75	36928 Weetek, Inc. 36929 Bank One, boiler int. & prin. 36930 Rock, Vet Clinic, euthanasia	315.71		37149 Verizon, 256-2310 13.58 37150 Fast Pace Comp. Printing 7.20 37151 Family \$ Store 43.50.
36699 Appliance Serv. Ctr., acct. 86.25 36700 Family \$ Store, accts. 129.50	36931 Cox How. ' 36932 Mt. Vernon Oil & Tire 36933 Mt. Vernon Water, annex	64.33 3/038	Person & Constitution Arris. N. Houk, empir. SS 1,241.69 Verizon, cithouse phones 84.18 K.U. Co. 2,839.84	37149 Verizon, 255-2310 13.58 37150 Fast Pizee Comp. Printing 7.20 37151 Family \$ Store 43.50 37151 Family \$ Store 43.50 37152 Adams Feed Supply 37152 Adams Feed Supply 37153 R&M Sanisation, ammel shelter processes of the store and state of the store o
36701 Bank One, boiler prin. & int. 121.11 36702 Volaris Online, acct. 10.00	36934 Paging Billing Srvs. 36935 Jim's Furniture, animal shelter	20.00 37040 37041	KU Co 2 839 84	37154 Rock Vet Clinic 131.00 37155 Cumberland Valley Dist. Health Dect., site evaluation 60.00
36704 Berea Disc. Carpets, acct. 540.00 36705 Cox Howe, acct. 21.75 26706 Welmert acct. 176.63	25026 Mountain Sry Co. officese holle	37042	Dell Gov't. Leasing 20.86 Mt. Vernon Water, 1/2 library 9.19	37156 Design & Service 19.05 37157 Justite Devis, 2 days etc. comm.120.00 37158 Joe C. Bullen, 2 days etc. comm.120.00
36707 Phil Clore Co., acct. 512.28 36708 Viking Office Products, acct. 95.66 36709 Ky. Music Hall of Fame & Museum	repairs, annex heaf pump rep. 36937 Rock. Co. Sen. Cit. Prg. MV sen. Cit. utility support	2,117,95 37044 37045 200.00 37046 74.00 37047	K.U. Co. 138.94	37159 Rock. Co. Sheriff's Dept., 2 days elec. comm. 120.00
38710 Vehicle Systems, Inc., acct. 439.51	MV sen cit. utility support 36938 Postmaster, stamps 36939 Parsons Gas 36940 Mt. Vernon Signäl 36941 Readymix Concrete		Paysons Gas 1,925.87 Sentinel Office Supply 28.16 Aramatic Uniforms 289.72	37160 N. Hout, 2 days elec. comm., deed copies 284.50 37161 Rock: Co. Sheriff's Dapt.,
36711 Cash Paint Contr., acct. 75.00 36712 Sentinel Office Supply, acct. 86.81 16713 Eubanks Elec. Supp., acct. 79.55	36940 Mt. Vernon Signal 36941 Readymix Concrete 36942 BEE Garbage 36943 Nat'l. City Bank, DES prin & int.	392.04 37050 259.80 37051 189.69 37052	Aramark Uniforms 289.72 Family \$ Store 174.00 CVOS 151.80	37162 Rock, Co. Roed Fund, belence due for transfers 10,000.00

		Maria 🕶	Mt. Version Signal Thursday, August 28, 2000 Pg. C7
37163 Chris Sowder, ref. of adoption fee: 20.00 37164. N. Houle, motor veh.	37282 Adams Food Supply 120.00 1034 37283 Walmart 224.48 1035	National City Bank 1,687.69 Division of Child Support 733.19 Community Trust Bank 6,724.32	2310 Cumberland Valley Office 174.91 2311 Jack's Herdware 7.17
8 bost accts 2,628.75	37283 Welmart 224.48 1035 37284 Hilliop Produce Mitt., mulch 347.72 1038 37285 Paging Billing Serv., dog warden, 1037	Rock Co. P/R Fund 6,724.32 Rock Co. P/R Fund 4,577.92	2312 Epperson Air Conditioning 234.33
37165 Postmaster, stamps 74.00 37166 Rock Co. FC P/R Fund, p/r &		Rock Co P/R Fund 6 110 74	2313 KACO Unemployment 3,229.67 2314 Timothy Dineen, MD, PSC 36:00
37166 Rock Co. FC P/R Fund, ph & 7.168.24	37286 Mt. Vernon Pibg. & Elec. 287.23 1039 37287 Custom Stamp & Engraving 19.60 1040	Town & Country Chevron 94.50	2315 Kenway Distributors, Inc. 206.84 2316 John Parsons, D.M.D. 774.00
37167 Ky, Infrastructure Auth., WRWA	37287 Custom Stamp & Engraving 19.50 1040 37288 Design & Service 51.95 1041 37289 A+ Portable Restrooms 150.00 1042	Community Trust Bank 163.43	2317 Bob Barker Company, Inc. 65.20
prin. int. & fee	STORE Care Lidera most 91 50 seen	Ky. State Treasurer 1,103.00 National City Bank 1,686.88 Division of Child Support 526.66	2319 Windham Drug
retirement 3,593.64 37169 Rock Co. Jail Debt Serv. Fd.	37291 Kentuckiana Elec. Serv. May primary, bellots, supplies, etc. 3,016.23 1045 37292 Town & Country, MVFD Fuel, dog	Division of Child Support 526.66 Community Trust Bank 4.191.54	2320 Sexauer 26.70 2321 John Guilfeil 50.52
transfer from gen id, for	37292 Town & Country, MVFD Fuel, dog 1046 warden fuel 115.95 1047	City of Mt. Vernon 476.17	2322 Suvas G. Desai, MD. PSC 315.00
debt, serv. 15,000.00 37170 Ky. State Treas, forest-fire	warden fuel 115.95 1047 37293 Brodhead Water Works, bellpark 62.78 1048	Rock, Co. Payroll Fund 4,605.99 Ky. State Treasurer 1,130.00	2323 Rissie Ballanger 25.22
protection pymt, to state 431.00	3/25/2 Toter & Courtny, wwy-tr-los, cog 10-68 37293 Brodhead Water Works, bettern \$2.76 1048 37293 Brodhead Water Works, bettern \$2.76 1049 37295 Flee Captings, chrouse, annex, 1104 31295 1050 37295 Flee Che, maint, Dept. Ivad 1033 1031	Postmaster 111.00 Community Trust Bank 2,724,32	2324 Hiatr's 5 & 10 3.37 2325 James M. Stern, M.D. 74.40
37179 Welmart . 83.36	37295 Fleet One, maint. Dept. fuel 1051	Anniance Serv Center 126.01	2326 Young's Phermacy 1,510,07 2327 Certified Service Center 10.74
37173 Ruby Hansel, elec. serv. 120.00 37174 Julia Taylor, elec. serv. 115.00	37296 Mt. Vernon Automotive, acct. 31.99 1053	Community Trust Bank 4,142.57 Division of Child Support 320.22	2328 Alife! 139.82
37176 Glenia Dick elec spry 115.00.	37297 Rockcastle Vet Clinic, servs. 413.50 1054 37298 Jarries S. Chism, reimb. 165.89 1055		2329 Earthgrains 719.80 2330 Southern Belle 1,012.55
37177 Sally Morris, elec. serv. 120.00	37299 Phil Clore Co. 367.77 1056	Ky. State Treasurer 1,130.00	2331 Somerset Food Service, Inc. 8,605.19 2332 Hilliop Produce 146.30
37179 Carolin Jones, elec. serv. C7 15.00	37300 Jack's Howe. 58.35 1057 37301 Afamark Uniforms 229 71 1058	Recicastie Co. Payroll Fund 2,700.04 National City Bank 1,685.24	2333 Walmart 788.53
37180 Carolyn Woodall 120.00 37181 Lois Baker, elec. serv. 120.00	37302 Laurel Ridge Landfill 39.34 1050 37303 David's Tire Center 28.95 1080	Fifth Third Bank 1,685.24 CTB 2,589.83	2334 Appalachian Wireless 15.23 2335 Town & Country Chevron 44.50
37162 Bill Livesay, elec. serv. 120.00	37304 Hiatt's 5810, ethouse grounds 7:50 thei	CTB 1,562.50	2336 William Lawrence 31.41 2337 Cardiology Assoc. of Lex. 523.00
27184 Finds Williams sleet conv. 115 00	. contribution 3 900 75 1043	Division of child Support 320.22 CTB 2,949.96	2338 Huff Security: 45.00
37185 Gail McCollum, elec. serv. 120.00 37186 Mary L. McCracken, elec. serv. 115.00	37306 Ruby Day, fuel tank 100.00 1064 37907 R&M Sanitation 23.80 1065	Rockcastle Co. Payroll Fund 2 911 29 Ky. State Treasurer 1,162 00	2339 Berea Hospital 548.30 2340 KCCD 90.00
37187 Brenda Louallen, elec. serv. 120.00	37308 Jeffers Vet Supply 819 23 1088	National City Bank 1,688.08	Total Disbursements Oct., 2002 \$25,469.45
37186 'Byron Baker, elec. serv 115.00	37309 WRWA animal shelter 46.68 1067 37310 Mt. Vernon Signal, ballots adv. 1068	CTB 4,359.06 Division of Child Support 320.22	November, 2002
37189 Carolyn Sigmon, elec. serv. 120.00 37190 Catherine Bullen, elec. serv. 120.00	bids, co. budget, etc. 760.00 1069	Deskonette Co Descenti Francia 4,450.00	November, 2002 Cit. # Pinjee & Description Amt. 2341 Mt. Vernon Clinic 286.00
37191 Brenda K. Parsons, elec. serv. 115.00 37192 Geneva Vanwinkle, elec. serv. 120.00	utility support 200.00 1071	Rockcastle Co. Payroll Fund 1,209.00 City of Mt. Vernon 415.15	2342 Taylor Produce 352.75 2343 Mt. Vernon Water Works 818.96
37193 Liza Mullins, elec, serv. 115.00	37312 Bank One, boiler prin. a.m. 314.57		2344 Verizon South 54.80
37105 Remara Castleberry, elec. serv. 120.00	37314 Rock. Co. FC P/R Fd., emplr.	Petros & Description Amt.	2346 Jack's Hardware 52,95
37196 Joyce Lear, elec: serv. 120.00 37197 Jacquelyn Clark, elec: serv. 115.00	37315 Rock. Co. FC P/R Fd., CHA	W. Joe Bussell 16.60 James Miller 1,064.20	2347 Corbin Communications 164.95 2348 John Parsons, D.M.D. 586.00
37190 Joyce Lear, elec. serv. 120.00	Health empir share 1,875.00 2236 37316 National City Bank, BRFD	Thorapson Drug Downtown 256.48	2349 Bob Barker Co., Inc. 357.68
37200 Dell Ponder, elec. serv. 115.00	bidg. & equip. int. 217.47 2237 37317 Rock. Co. FC P/R Fd., p/r & 2238	Young's Pharmacy 1,515.21 Earthgrains 662.80	2350 Rockcastle Co. Hospital 1,359.20 2351 Rockcastle Clinic 255.00
37201 Katha Carpenter, elec. serv. 120.00	SS 6,872.74 2239	Hilliop Produce 125.00	2352 Hazard Fire & Salety 393.00 2353 Young's Pharmacy 991.48
37203 Pauline Poynter, elec. serv. 120.00	prin & int. 222 64 2241	Appelachian Wireless 15.00	2354 Certified Service Center 402.98
37204 Linda Francisco, elec. serv. 120.00 37205 Carlene Cole, elec. serv. 115.00	37319 National City Bank, fire truck 2225	Mr. Vernon Clinic 647,00	2355 Alitel 245.25 2356 Earthgrains 848.80
37206 Maude Multins, elec. serv. 120.00	prin. 8 int. 656.18 2226 37320 Darrell Doan, Sheriff, empir. SS 774.99 2227	Howard Haddix 256.16 US Food Service 9,432.63	2357 Southern Belle 1,184,51 2358 Somerset Food Service, Inc. 9,400.78
37208 Charles Mink, elec. serv. 120.00	37321 Rock Co. FC P/R Fd., p/r & 2228	Carter's Food Market 50.18	2359 Walmart 806.93
37200 William McClure, elec. serv. 115.00 37210 Rena McClure, elec. serv. 120.00	37322. N. Houk, emplir, share SS 1,294.11 2230	Renee Barron 15.90 Mt. Vernon Water Works 1,124.87	2360 Appalachian Wireless 25.00 2361 Town & Country Cheyron 104.50
37211 Christine Taylor, elec. serv. 115.00	37323 Rock Co. FC P/R Fd., empir. 2231 share retirement 2,761.67 2232	Verizon South 228.59. Appliance Service Center 25.20	2362 Richmond Street Eyecare 58.00 2363 Wright Lumber Company 237.08
37213 Ruby Thompson, elec. serv. 115.00	37324 Joseph B. Clontz, P/R acct. 2233	Mt. Vernon Wholesale Plbg. 394.64.	2364 Nationwide Testing Assoc. 168.03
37214 Howard Hitsman, elec. serv	Total Disbursements June, 2003 \$47,790.47 2244	Charles Gray 6.97 Town & Country Cheyron 214.90	2365 Quartermaster /1,139,49 Total Disbursements Nov., 2002 \$20,220.59
37216 Tildon G. Laswell, elec. serv. 115.00	Rockcastle County Detention Center 2248	Jason Adams 6-97 Terry N. Morgan 240.00	December, 2002
37218: Lona Slayback, elec. serv. 120.00	July, 2002 2247	Collins Respiratory Care 62.00 al Disbursoments July, 2003 \$17,281.42	Ck. # Payee & Descriptin Amt.
37219 Joyce Leece, elec. serv. 115.00 37220 Judy Doyle, elec. serv. 120.00 37221 Dortha Shoemaker, elec. serv. 15.00	Ck. # Payee & Description Amt. Total 5966 National City Bank 1,693.33		2366 Mt. Vernop Clinic 174,0 2367 Taylor Produce 438.90
37221 Dortha Shoemaker, elec. serv. 15.00 37222 Alta Bullock, elec. serv. 15.00	5967 Comm. Trust Bank 6,124.29 AMEN 5968 Rock. Co. Payroll Fund 3,336.96 Ch. 2	2003 Payee & Description Amt.	2368 Mt. Vernon Water Works 979.09 2369 Verizon South 45.48
37223 Fred Morris; elec. serv . 120.00	5969 · Pre-Paid Legal . 59.80 2248	Mt. Vernon Clinic 845.00 US Food Service 11,169.58	2370 Cumberland Valley Office 564.20
37224 Cleidith Thacker, elec. serv. 115.00 37225 Aletha Bryant; elec. serv. 15.00	5971 Rock Co Payroll Fund 3.501.97 2250	Taylor Produce 490.90	2371 KACO Insuance 81.20 2372 Specialty Products 225.07
37226 Billy W. Bryant, elec. serv. 115.00 37227 Gladys Kirby, elec. serv. 115.00	5972 Kentucky Drywall 61,17 open	Mt. Vernon Water Works 894.96	2373 John Parsons, D.M.D. 636.00 2374 Rockcastle Co. Hospital 1,444.04
37228 Joan Cash, elec. serv. 115.00	5974 Taylor's Produce 432.90 2252	Verizon South 215.37 C.C. Cox & Son, Inc. 384.89	2375 Kentucky Jailers Assoc. 500:00
37229 Darlene Mink, elec. serv. 15.00 37230 Sherry Robinson, elec. serv. 15.00	2254	Appliance Service Center 35.90	. 2377 Young's Pharmacy 812.21
37231 Cyndi Offutt, elec. serv. 115.00 37232 Patsy Morgan, elec. serv. 115.00	5977 Community Trust Bank 2,715.04 2256	Mt. Vernon Wholesale Pibg. 407 49 Ky. State Treasurer 940.00	2378 Blue Ridge Diagnostics 1,210.00
37233 Glen A. Ivey, elec. serv. 15.00	5978 Community Trust Bank 4,744.83 2257 5979 Robert L. Stafford, Jr. 134.52 2258 5980 Division of Child Support 398.22 2259	Marion Sexton 125.00 - Joseph B. Clontz 500.00	2380 Earthgrains 98.00. 2381 Cumberland Orthopedics 367.00
37234 Betty L. Ivey, elec. serv. 15.00- 37235 Barbara F. Thompson, elec. serv. 15.00		Timothy Dineen, M.D. PSC 34.00	2382 Southern Belle 1,011.73
37236 Janet Northern, elec. serv. 115.00 37237 Peggy Pollard, elec. serv. 115.00	5982 Ky State Treasurer 1,667.00 2261	L. Allen Electric 100.00 Kenway Distributors, Inc. 345.76	2383 Somerset Food Service 8,889,11 2384 Walmart 768,79
37238 Loretta Bray, elec. serv. 115.00	5983 Community Trust Bank 2,991.96 2262 5984 Robert L. Stafford, Jr. 121.46 2263	John Parsons, D.M.D. 222.00 Bob Barker Company, Inc. 445.49	2385 Appalachian Wireless 16.18. 2386 Charles Gray 143.10
37239 John Holbrook, elec. serv. 120.00 37240 Brindle Ridge Fire Dept.,	5985 National City Bank 1,691.72 2264	Rockcastle Co. Hospital 2,075.52	2387 Town & Country Chevron 132,00
polling place rental 25.00 37241 Liza Mullins, polling place rental 25.00	5987 Rock, Co. P/R Fund 2,939.57 2266 .	Windham Drug 245.96 James M. Stern, M.D. 213.00	2388 Terry K. morgan 110.00 Total Disbursements Dec., 2002 \$18,844.84
37242 Virginia Clark, polling place rental 25.00	5988 Community Trust Bankf 4,228.87 2267 5989 Rock Co. P/R Fund 3,050.06 2268	Young's Pharmacy 1,206.38 Madison Termite 150.00	January, 2003
37243 Blue Springs Church of Christ	5990 Robert L. Staffod, Jr. 117.04 2269	Certified Service Center 89.20	Ck. # Payee & Description Amt.
37244 VOID 37245 Janet Burdine, elec. tabulator 25.00	5991 Ky. State Treasurer 1,214.00 2270. 5992 City of Mt. Vernon 505.11 2271	Earthgrains 1.036.20 Southern Belle 2.273.10	2389 Mt. Vernon Clinic 193.00 2390 Taylor Produce 368.20
37246 Tina Gibbs, elec. tabulator 25.00	5993 VOID 2272 5994 Postmaster 111.00 2273	Hilltop Produce 72.00 Walmart 817.87	2391 Mt. Vernon Water Works 696.59
37247 Rebecca Smith, elec. tabulator 25.00 37248 Anita Moore, elec. tabulator 25.00 37249 Russell Houk, elec. tabulator 25.00	5995 Division of Child Support 320.22 2274	Appalachian Wireless 15 46	2392 Verizon South 51.20th
37249 Russell Houk, elec, tabulator 25.00 37250 Juanita Davis, elec, comm.; 340.00	5996         Rock Co. P/R Fund         3,050.05         2275           5997         Community Trust Bank         2,877.29         2276           5998         Robert L. Slafford, Jr.         112.12         2277	Charles Gray 42.00 Town & Country Chevron 371.66	2393. C.C. Cox & Son, Inc. 56.57 2394 Appliance Service Center 107.90
37251. Joe Bullen, elec. comm 340.00	5998 Robert L. Stafford, Jr. 112.12 / 2277 5999 National City Bank 1,690.93 2278	William Lawrence 19.00 . Collins Respiratory Care 150.00	2395 Cumberand Valley Office 179.61
comm. 340.00	6000 Community Truet Bank 2 752 52 Years	William Lawrence 19.00 Collins Respiratory Care 150.00 Disbursements Aug., 2002 \$25,933.69	2397 Timothy Dineen, MD PSC 18.00
37253 N. Houk, elec. comm. 340.00 37254 Rock. Co. FC P/R Fd., p/r &	6002 Community Trust Bank 1.512.47 Sept.	2002	2398 Corbin Communications 103.40 2399 Kenway Distributors, Inc. 136.95
SS 20.362.99	6003 Robert Stafford, Jr	Payer & Description Amt. Mt. Vernor Clinic 863 00	2400 Rockcastle Co. Hospital 1,795.64 2401 James M. Stern, M.D., 93.60
37256 J.T. Burdette, office allow. 120 16	6005 Rock Co. P/R Fund 1,932.22 2280	Howard Haddix 132.00	2402 Young's Pharmacy 1,134.60
37257 Darrell Doan, Sheriff, office sup. 110.00	1902 Ky State Treasurer 1,200,00 2282	US Food Service 785.86 Taylor Produce 347.50	2403 Alitel 134.61 2404 Earthgrains 1,217.20
37256 Rock Amb Serv. mo. support 2,792.50 Total Dishursements May, 2003: \$131,537.00	1003 National City Bank 1,690,12 2283	Mt. Vernon Water Works 1.079 47	2405 Southern Belle 1,051.63 2406 Somerset Food Service, Inc. 9,030.34
Gt. 8 Payes & Description Amt. 37250 Alitel, centernet phone \$364.74	1005 Community Trust Bank 3,091.80 2285	Appliance Service Center 69.53 Epperson Air Conditioning 215.50	2407 Hilltop Produce: 139.50
37250 Alitel, centernet phone \$364.74 37260 C. Trent White, stamped	.1007 Community Trust Bank 1.512.47 2287	. Timothy Dineen, MD, PSC 21.00	2408 Walmart 822.69 2409 Appalachian Wireless 15.73
sidewalk 564.00	1008 Community Trust Bank 3,138.26 2288- 1009 Robert L. Stafford, Jr. 117.06 2289	James Miller 523.92. Kenway Distributors, Inc. 424.97	Total Disbursements Jan., 2003 \$17,356.01
37281 Norma Houk, vehs. tif. 64.00 37282 Mt. Vernon Oil & Tire 527.81	1010 Division of Child Support 320.22 2290.	John Parsons, DMD 886.00	February, 2003
37263 Kenway, acct	1012 Rock Co. P/R Fund 5.102.97 2292	Mr. Vernon Signal 1,903.00	Ck. Rayee & Description Amt. 2410 Mt. Vernon Clinic 87.00
37264 CVOS 298.22 37265 Dell Gov't Leasing 95.86	1013 VOID 2293 1014 Ky State Treasurer 1,258.00 2294	Sexauer 397.48. Suvas G. Desai, MD, PSC 153.00.	2411 Carter's Food Market 354.21
37266 Alitel 1.035.81 37267 Postmaster, box rental, stamps 63.00	1015 Community Trust Bank 2,778.19 2295	James M. Stern, M.D. 43 20	24 t3 Mt. Vernon Water Works 859.59
37268 Mt. Vernon Water Works 935.03	1017 Robert L. Stafford, Jr. 136.51 2297	Alltol . 175.33	2414 Venzon South 53.02 2415 Appliance Service Center 50.54
37209 Mr. Vernon Water, 1/2 library 11.68 37270 Verizon 124.71	1018 National City Bank 1,689.31 2298	Parthgrains 701.82 Southern Belle 1.165.98	2416 Ky. State Treasurer 282.00 2417 Bob Barker Company, Inc. 52.10
37271 Appliance Serv Ctr 4 38	1020 Community Trust Bank 1,558.16 2300	Somerset Food Service, Inc. 8,448 11 Walmant 797 03	2418 Rockcastle Co. Hospital 424.5
37273. John Y. Brown, Scty. of State.	1022 Ky. State Treasurer - 1:259:00 2302	Appalachian Wireless 15.00	2419 Earthgrains 611.00 2420 Southern Belle 940.05
	1023 Community Trust Bank 4 041 54 2303	Charles Gray 11.13	2421 Somerset Food Service, Inc. 6,903.89
37274 Jackson Energy, Orlando 176.50	1024 Robert L. Stafford, Jr. 167.59, 2304	10WI & COUNTY CHEVION 270.03	2422 Walmart 502.46
37275 Buegrass KESCO, annex	1024 Robert L. Stafford, Jr. 167.59, 2304	Town & Country Chevron 276.65 d Diebursements Sept., 2002 \$24,302.53	2423 Appalachian Wireless 15.49
courthouse water treatment 3(X) (X)	1024 Robert L. Stafford, Jr. 167.58, 2304- 1025 Community Trust Bank 2.555.80 Tele- 1026 Robert L: Stafford, Jr. 127.28 1027 National City Bank 1.008.50 Community	6, 2008	
courthouse water treatment 3(X) (X)	1024 Robert L. Stafford, Jr. 167,58, 2304- 1025 Community Trust Bank 2,555,80 Tele 1026 Robert L. Stafford, Jr. 127,28 1027 National City Bank 1,686,50 Ct. 4	Payer & Description Amt.	2423 Appalachian Wireless 15.49 2424 Town & Country Chevron 115.25 Total Disbursements Feb., 2003 \$11,558.41
37276 Collular One 195.00 37277 Sentinel Office Supply 28.16 37278 Kentucky Utilities, accts. 3.305.71 37279 KU Co., 1/2 ibrary 110.02	1024 Robert L. Stafford, Jr. 167,58, 2304- 1025 Community Trust Bank 2,555,80 Tele 1026 Robert L. Stafford, Jr. 127,28 1027 National City Bank 1,686,50 Ct. 4	Payme & Description Amt. Mt. Vernon Clinic 905.00 Taylor Produce 306.90 Mt. Vernon Water Works 821.35	2423 Appalachian Wireless 15.49 2424 Town A Country Chevron 15.25 Total Disbursements Feb., 2003 \$11,588.41 Merch. 2003 Merch. 2003 Merch. 2003 Amt.
37276 Cellular One	1024   Robert L. Stafford, Jr.   167,56   2304   1025   Community Trust Bank   2,555,60   1027   National City Blank   1,085,50   1029   Volid   1029   1,085,50   1030   Vy Staff Treasure   1,080,50   1031   Divisin of Child Support   1032   Donini Barnett   135,66   1032   Donini Barnett   135,66   1032   Donini Barnett   135,66   1035   Donini Barnett   135,66   1036   1037   1037   1037   1038   1037   1037   1039   1037   1037   1031   1037   1037   1031   1037   1037   1031   1037   1037   1038   1037   1037   1038   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037   1037   1039   1037	Plans & Discription Amt. Mr. Vernon Clinic 905.00 Taylor Produce 306.90 Mr. Vernon Water Works 821.35 Vertizon South 50.73	2423 Appalachian Wireless 15.49 2424 Town A Country Chewron 15.25 Total Disbursements Feb., 2003 \$11,588.41 March. 2003 March. 2003 Amt. 2425 Taylor Produce 322.20 2426 Mt. Vernon Water Works. 625.83
37276 Callular One   350.00   37278 Callular One   195.00   37278 Sentinel Office Supply   28.16   37278 Kentucky Utilities, accts.   3.305.71   37270 KU Ca., 1/2 library   110.02   37280   Rockicastie Fleedy Mix,	1024   Robert L. Stafford, Jr.   167,56   2304     1025   Community Trust Bank   0.558,00     1027   National City Bank   0.588,00     1028   VOID   1029   1029   1029   1029   1029     1039   Ky. State Treasurer   1,760,00     1031   Division of Chief Support   0.668   2307     1031   Division of Chief Support   0.668   2307     1031   Division of Chief Support   0.668   2307     1032   1033   1033   1033   1033     1033   1033   1033   1033   1033     1034   1035   1035   1035   1035     1035   1035   1035   1035   1035     1035   1035   1035   1035     1035   1035   1035   1035     1035   1035   1035   1035     1035   1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1035   1035   1035     1	Payme & Description Amt. Mt. Vernon Clinic 905.00 Taylor Produce 306.90 Mt. Vernon Water Works 821.35	2423 Appatachian Wireless 15.49 2424 Appatachian Wireless 15.49 2426 Tayle 2 Country Chevron 115.25 70tal Disbursements Pels., 2003 311,588.41  March. 2003 Ck. Payes & Description Amil. 2425 Taylor Produce 322.20

Pp. C5 The III. Version Signal Thursday, August 28, 200			
2428 VOID	3840 Rock Co. FC P/R Fd., p/r & 21	583 : Rock Co. FC P/R Fd. p/r 8. SS 5.393.48	October, 2002 Ch. # Payer & Description
	3541 Rock. Co. FC P/R Fd., p/r &	584 Jackson Energy, so: repeater 16,50	178 K.U.Co. 102.61
2431 James M. Stern, M.D. 93.00	2277.33 2	565 Alitel 493.51 566 Bank One, CAD system	Total Disbursaments Oct., 2002 \$102.61
2433 Earthgrains 121.00		prin. & int. 1,795.20 1,795.20 37.00	November, 2002 Ch. # Payer & Description Ams.
2434 Southern Belle 812.59 2435 Somerset Food Service, Inc. 6,123.27 2436 Walmert 486.73	Cit. B. Proper & Description Amt.	Total Diebursements Nov., 2002 \$15,289.10	179 · K.U. Co. 44.80
2427 Appelanting Mississe 16 07	3505 Rock, Co. FC P/R Fd., emplr.	acomber, 2003	Total Disburséments Nov., 2002 844.50 December, 2002
2438 Town & Country Chevron 97.25	3506 Book Co. FC P/R Fd. p/r & C	588 Rock Co. FC P/R Fd., empir.	Ck. Payee & Description
Total Disbursemente March, 2003 \$15,636,63	Total Disburgaments Feb. 2004 . \$1,443.06	retirement 428.24	mowing 50.00
April 2000	Marrie 2003	589 Rock Co. FC P/R Fd., p/r & 5,370.23	182 James H. Barron, labor. 60.00
Ch. 8 Prives & Chescristion Arts. 2439. Mr. Vernon Clinic 169.00 2440. Taylor Produce 344.90	3507 Rock, Co. FC P/R Fund, p/r &	590 C. Taylor, reimb. for meals & mileage for training 123.44	183 VOID Total Disbursements Dec., 2002 \$210.00
2441 Verizon South	SS \$4,820.25 23	591 D&S Computers, serv. call 40.00 592 Alitel 496.92	
2442 KACO Unemployment 3,811.99 2443 Kenway Distributors, Inc. 44.38		Jackson Energy, so, repeater 18.23	January, 2003 Ck. # Payee & Description Ams. 184 K.U.Co. 56.68
2443 Kenway Distributors, inc. 44.38 2444 John Parisons, D.M.D. 599.00 2445 Bob Barker Company, Inc. 393.52 2446 Rockcastle Co. Sheriff Dept. 124,24 2447 Hazard Fine & Saléty 405.50 2448 Kyunn's Phambery 292.78		594 Earthlink 14.95 495 LightYear Comunications 35.30	184 K.Ú.Co. 56.68 185 K.U.Co. 73.16
2446 Rockcastle Co. Sheriff Dept. 124.24 2447 Hazard Fire & Safety 405.50	Total Dieburgamenta Merch, 2003 \$6,264,11 24	496 Bank One, CAD prin. 8 int. 1,796.11 497 Rock, Co. FC P/R Fd., p/r 8	Total Disbursements Jan., 2003 \$129.84
	April 2003	SS 5.044.07	February, 2003
2449 Madison Termite / 150.00 2450 Altel 299.86	Ch A Bours & Decorpolica Amt.	Total Disbursements Dec., 2002 \$13,367.49	CR. # Payer & Description - Amt. 186 K.U.Co. 72.86
2451. Earthgrains 657.32	3548 Rock Co. FC P/R Fd., empir.	k. # Payee & Description Amt.	Total Disbursements Feb., 2003 \$72.86
2452 Southern Belle 955.56 2453 Somerset Food Service, Inc. 7,129.10	3549 Rock, Co. FC P/R Fd., p/r & 25	598 Rock, Go. FC P/R Fd., emplr.	April, 2003
2454 Walmart 212.03 2455 Appalachian Wireless 15.79	SS 1,396.40 1,396.40 1,396.40 25	retirement 293.69 599 D&S Computers, toner cart. 95.00	Ck. # Payee & Description Amt. 187 K.U. Co. 81:17
2456 Town & Country Chevron 121.75	20	500 So. Ky. Communications 58.00 801 Rock. Co. FC P/R Fd., p/r &	188 Lumber King 279.44 189 Larly Doyle, reimb. for pmnt.
2457 Williametta Price 550.00 2458 Design & Service Computer 323.50 Total Disbursaments Apr., 2003 \$16,691.38	Ch. 8 Pewer A Description Ams.	SS .4,743.73	to J. Baker & Readymix Conc. 783.16
Total Disbursamente Apr., 2003 : \$16,891.38	3551 Rock Co. FC P/R Fd., p/r &	603 Earthlink 16.95	191 East Ky. Metal Sales , 120.16
Ck F Person & Description Amt. 2459 Taylor Produce 363.90	55 1,179.22 20	504 Alitel 496.58 505 LightYear Communications 34.48	192 Henry Barron, lairg restrooms labor due to vandalism 250.00
2460 Verizon South 31.31	retirement 147.24 26	506 Kwik Page 36.00	193 K.U. Co. 75.64
2461 C.C.Cox & Son, Inc. 291.86 2462 Cumberland Valley Office. 71.92	SS 2,278.16	SS 5.028.48	
2462 Cumberland Valley Office: 71.92 2463 Ky. State Treas. 4,324.00 2464 Rnothy Dineer, MD PSC 18.00	Total Disbursements May, 2003 \$12,984.54	Total Disbursements Jan., 2003 \$10,855.69	May, 2003 Ck. * Payee & Description Amt.
2485 Kenway Distributors, Inc. 25.00		sbrusry, 2003 k. # Payes & Description Amt.	194 Lumber King 17.32
2466 Rockcastle Co. Sheriff's Dept. 58.82 2467 Kentucky Jailers Assoc. 180.00 2468 Young's Pharmacy 846.36	3554 Rock, Co. FC P/R Fd., empir: 26	608 Bank One, system prin. & int. 1:796.68	repair 300.00
2466 Young's Pharmacy 846.36 2469 Alltel 156.87	retirement \$172.09 28	609 Postmaster stamps 37.00 B10 LightYear Communications 33.80	196 Brodhead Farm Equip., doors,etc.450.00 197 Mt. Vernon Plbg. & Elec. 486.92
2470 Earthgrains 103.08	3556 Hanson Aggregate 4,361.77 26	Procedure Proced	198 Harris Const., backhoe & dozer 465.00
2471 Southern Belle 1,083.42 2472 Somerset Food Service, Inc. 8,779.73	3558 Rock. Co. FC P/R Fd., empir.	812 Rock, Co. FC P/R Fd., p/r &	200 Sowder Excav., rock, equip.,
2473 Walmart 396.81 2474 Glaso Smith Kline 727.50	retirement 50.72	empir SS 4.878.44 513. Earthlink, 16.95	parts. 891.55 Total Disbursements May, 2003 \$4,610.79
2475 Appalachian Wireless 16.03	retirement additional amt. 56.01 26	514 Jackson Energy 29.38 515 Alitel 506,31	
2476 Town & Country Chevron 208.08 Total Disbursements May, 2003 \$17,681.71		616 Rock, Co. FC P/R Fd., p/r &	June, 2003. Ck. # Payee & Description Amt.
A 3000	July, 2002	empir. SS 4,361.42 . Total Disbursements Feb., 2003 \$11,966.61	201 Kentucky Utilities 74.68 Total Disbursements June, 2003 \$74.68
Ct. 8 Payer & Description Amt. 2477 Taylor Produce. 320.90	2537 So. Ky. Communications, console	lerch.:2003	
2478 Appliance Serv Center 869.90	2530 Bank One system prin & int 1 437 66 C	k # Payee & Description Amt.	Animal Shelter Grant Fund
2479 Mt. Vernon Wholesale Plbg. 201.60 2480 Ruby Alcorn 35.00	2539 Quill 499.99	617 Walmart	Ck. # Pavee & Description Amt.
2481 Jack's Hardware 19.75	& SS 5,670.38 26	619 Rock Co. FC P/R Fd., empir. retirement 280,76	1009 Chris Hansel, block project 570.50 1010 Lumber King 10,885.47 1011 Mt. Vernon Pibg, & Elec. 710.85
2483 Epperson Air Conditioning 120.13	2541 Jackson Energy, Repeater 18.13 2542 Verizon, all lines phone serv. 498.37	620 Rock: Co. FC P/R Fd., p/r &	1011 Mt. Vernon Pibg. & Elec. 710.85 Total Disbursements July, 2002 \$12,166.82
2484 Young's Pharmacy. 668.31 2485 Earthgrains 561.76	OF 12 Light one Communications 37 96	empir. SS 5.410.89 621 Bank One, system prin. & int. 1.797.84	
2486 Somerset Food Service, Inc. 6,691.13	2545 Rock, Co. FC P/R Fd., p/r &	622 Eàrthlink 16.95 623 Alltel 481.43	August, 2002 Ck. # Payee & Description Amt.
2488 Appalachian Wireless 16.03	Total Diskumente July 2002 \$13 001 34 20	624 Jackson Energy 33.39	1012 Cox Hdwe, 9.90 1013 Barry McClure 5,924.53
2489 Town & Country Chevron 59.00 2490 Lumber King 4.39		625         Kwik Page         36.00           626         LightYear Comm.         36.80	1014 Appliance Serv. Center 96.49 1015 C.E. Rader, steel dog doors 3,120.00
Total Diebursements June, 2003 \$10,663.11	Ck. # Payee & Description Amt. 21	627 VOID . 628 Rock Co. FC P/R Fd., p/r &	1016 Cash Paint Contr., labor 202.50
LGEAF FUND	2546 Rock. Co. FC P/R Fd., emplr.	empir SS 5.946.93	1017 East Ky. Metal Sales 1,561.57 1018 Lexington Paint 298.00
	retirement 337.74		
July, 2002		Total Disbursements Mar., 2003 \$15,879.28	1019 Lumber King 1,397.11
July, 2002  Ck. # Payer & Description Amt.  3522 Rock, Co. FC R/R.Fd., p/r	2547 Kwik Page, pager service 35:00 2548 So. Ky. Communications, PC board repaired & cleaned 72:00	pril, 2003	1019 Lumber King 1,397.11 1020 T.N. Morgan, plumbing 1,604.00 Total Disbursements Aug., 2002 \$14,214.10
Luty, 2002 Cit. 8 Payer & Description Arm. 3522 Rock, Co. FC R/RLFq., p/r	2547 Kwik Page, pager service. 35:00 2548 So. Ky. Communications, PC board repaired & cleaned 72:00 2549 Bartk One, system prin. & int. 1,441.38 2550 Pestmaster, stamps 37:00 2	Dril. 2003 L. S. Payee & Description Amt. 1629 Cox Howe 16.99	1019 Lumber King 1,397.11 1020 T.N. Morgan, plumbing 1,604.00 Total Disbursements Aug., 2002 \$14,214.10
July, 2002 Ck. # Prive & Description Amt. 3522 Rock, Co. FC P/R.Fd., p/r & SS 3523 Rock, Co. FC P/R.Fd., p/r & SS 1,392.58	2547 Kwik Page, pager service 35:00 2548 So, Ky, Communications, PC board repaired & cleaned 72:00 & 2549 Bank One, system prin. & int. 1,441.38 C 2550 Pestmaster, stamps 37:00 2 2551 Rock: Co, FC P/R Fd, p/r	Nordi, 2003 k. 8 Payee & Description Amt. 629 Cox Holwe 16.99 1630 Radio Shack, batteries 30.91 631 Quil 78.87	1019 Lumber King 1,397.11 1020 T.N. Morgan, plumbing 1,604.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 CK. # Paves & Description Amt.
Let V. 2002  K. F. Paves & Description  352 Rock Oc. FC P/R.F.q. pt.  4 SS  3523 Rock Co. FC P/R.F.q. pt.  4 SS  Total DisSurperments July, 2002  32,785.16	2547   Kwilk Page, pager service.   35:00	Norll, 2003  k. f. Payee & Description Amt. 629 Cox Howe. 16.99  30. Radio Shack, batteries 30.91 631 Quil 78.87  832 Rock Co. FC P/R Fd. p/r 8	1,397.11   1019   Lumber King   1,397.11   1020   TM Morgan, plumbing   1,004.00   Total Disbursements Aug., 2002   \$14,214.10   September, 2002
Ck. # Payer & Description Ams. 3522 Rock, Cb. FC P/R.Fd. pt. 5.532 Rock, Cb. FC P/R.Fd. pt. 5.532 Rock, Cb. FC P/R.Fd. pt. 1.392.58 Total Disfursements July, 2002 \$2,785.16 August, 2002 Ck. # Payer & Description Ams.	2547 Kwilk Page, pager service. 2548 So, Ky, Communications, PC So, Communications, PC Department of the Communications of the Communication of the Comm	2003   2   2   2   2   2   2   2   2   2	1,397.11   1020 TM Morgan plumbing 1,004.00   Total Disbursements Aug., 2002 \$14,214.10   September, 2002   (K. F. Payes & Description   Amt.   1021   WHVA: installing water meter 2,240.00   1022 Ultra Lite Frod., act cages 1,349.90   Total Disbursements Sept. 2002 \$3,559.90
Luly 2002  Ck. 8 Payer & Description 3522 Flock Co. FC P/R.Fd. p/r 8 SS 3523 Flock, Co. FC P/R.Fd. p/r 8 SS 1.392.58 Total Dissurpements July, 2002  August. 2002  Ck. 8 Payer & Description 3524 Rock Co. FC P/R.Fd. p/r  Amt. 3524 Rock Co. FC P/R.Fd. p/r	2547   Kwilk Page, pager service.   35:00	L. F.         Payer & Description         Am.           A. F.         Cox Howe         16.39           500         Hadio Shack, batteries         30.39           501         Ougle         78.87           802         RSS2         RSS2           803         Rock, Co. FC.P/R.Fd., plr. & retirement         5,454.40           803         Rock, Co. FC.P/R.Fd., emptr. retirement         292.81           431         Allifet, all lines phone sery.         497.37	1,397.11   1,000. TN Morgan plumbing   1,397.11   1,000. Total Disbursements Aug., 2002   \$14,214.10
Luly, 2002  Ck. # Payer & Description 3522 Rock, Co. FC P/R.Fd. pt. 4 SS 3523 Rock, Co. FC P/R.Fd. pt. 5 SS Total Disfursements July, 2002  August, 2002  Ck. # Payer & Description  Am.	2547   Kwilk Page, pager service   35:00	Amt. 2003  k. F. Payee & Description Amt. 209 Cox Hdws 16.99 Radio Shack, batteries 30.91 Cox Hdws 16.99 Radio Shack batteries 30.91 Rock Co. FC P/IR Fd. pir & 85. Rock Co. FC P/IR Fd. emptr. retirement 292.81 Rifel, all lines phone serv. 497.37 845 Bank Cone, system debt. serv. 1, 798.41	1,397.11   1,000. TN Morgan plumbing   1,397.11   1,000. Total Disbursements Aug., 2002   \$14,214.10
Let Nove Co. F P PR P Co. Do. To P P Co. Do. S. Gadd & P. Stantey Stan	2547   Kwik Page, pager service   35:00	Left. 2003  k. #. Payee & Description Amt. Cox Hdws. 16.99 Cox Hdws. 16.99 Radio Shack, batteries 30.91 Cox Hdws. 16.99 Radio Shack batteries 78.87 Rock Co. FC P/IR Fd. p/r & S. Rock Co. FC P/IR Fd. empir. retirement 292.81 Alliel, all lines phone serv. 497.37 S55 Bank Cone, system debt. serv. 1, 798.41 Rock Core, System debt. serv. 1, 798.41	1,397.11   1002 TM Morgan, plumbing 1,000.00   Total Disbursements Aug., 2002 \$14,214.10
Ck. # Payer & Description   Ams.	2547   Kwilk Pags, pager service   35:00	Left. 2003  L. F. Payee & Description Amt. Cox Hdws. 16.99 Cox Hdws. 16.99 Cox Hdws. 30.91 Cox FC P/IR Fd. pir & 5454.40 Cox FC P/IR Fd. empir. retirement 292.81 Alliel, all lines phone sey. 497.37 Cox Fd. 50.55 Cox Fd. Pir Hd. pir & 16.95 Cox Hdws. 16.95 LightYdar Corm. 16.95 Cox Fd. Pir Hd. pir & 79.16 Cox Fd. Pir Hd. pir & 79.16 Cox Hdws. 16.95 Cox Hdws. 16.99	1,397.11
Lab. 2002   Payer & Description   Ams. 352   Rock Os. FC P/R.Fd. pt   4.55   353   Rock Co. FC P/R.Fd. pt   1.392.58   S.S.   Total Disfursements July, 2002   \$2,785.16	2547   Kwilk Pags, pager service   2548   So. Ky. Communications, P.C	201   202	1,397.11   1020 TM Morgan, plumbing 1,000.00   Total Disbursements Aug., 2002 \$14,214.10
Lab. 2002   Sestember, 2002   Sestember, 2002   Sestember, 2002   September, 2002	2547   Kwilk Page, pager service   35:00	201   202   203   204   205	1019 Lumber King 1,397.11 1020 TM Morgan, plumbing 1,000.00 Total Disbursements Aug., 2002 \$14,214.10  September 2002  Septemb
Lab. 2002   Sestember, 2002   Sestember, 2002   Sestember, 2002   September, 2002	2549	2001   2003   2004   2004   2005	1,397.11
July 2002   Pares & Description   Ams.	2549	pril. 2003  A. P. Payee & Description Amt. Cox Howe. 16.99 Addio Shack, batteries 30-31 Ouil. 78 85 Addio Shack, batteries 30-31 Ouil. 78 87 Alleria III in 16.99 Alleria III or	1019 Lumber King 1,397.11 1020 TM Morgan, plumbing 1,397.11 1020 TM Morgan, plumbing 1,004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  Total Disbursements Sept. 2002  September, 2002  Septemb
July 2002   Pares & Description   Amt.	2547   Kwik Pags, pager service   35:00	pril. 2003  k. # Payee & Description Cox Hdws. 16.99 Cox Co FC P/R Fd. pir & 5.454.40 Cox FC P/R Fd. empir. retirement 292.81 Cox Cox FC P/R Fd. empir. 198.41 Cox Fd. 18.99 Cox Fd	1,397.11
July 2002  Ck. F. Paves & Description 352 Rock, Oc. F.C. P/R.F.G., pt 4 S.S. 353 Rock, Co. F.C. P/R.F.G., pt 5 S.S. Total Dissurpements July, 2002 32,785.19  August, 2002 Ck. F. Paves & Description 3524 Rock: Co. F.C. P/R.F.G., pt 5 S.S. Total Dissurpements Aug., 2002 3525 B.W. Dowell trans, for 5 S. Gadd & P. Stanley autopsy 360.00 3526 Rock: Co. F.C. P/R.F.G., pt 6 S.S. Total Dissurpements Aug., 2002 31,884.02 Section Reck. Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., pt 8 S.S. Total Dissurpements Sept., 2002 31,884.02 Ck. F. Payes & Description 3527 Rock: Co. F.C. P/R.F.G., empt., retrement. 50.72 Total Dissurpements Sept., 2002 31,443.30 Chapter 2002	2547   Kwik Pags, pager service.   35:00	2013   2024   2025	1,397.11
July 2002  Ck. F. Paves & Description 352 Rock, Oc. F.C. P/R.F.G., pt 4 S.S. 353 Rock, Co. F.C. P/R.F.G., pt 5 S.S. Total Dissurpements July, 2002 32,785.19  August, 2002 Ck. F. Paves & Description 3524 Rock: Co. F.C. P/R.F.G., pt 5 S.S. Total Dissurpements Aug., 2002 3525 B.W. Dowell trans, for 5 S. Gadd & P. Stanley autopsy 360.00 3526 Rock: Co. F.C. P/R.F.G., pt 6 S.S. Total Dissurpements Aug., 2002 31,884.02 Section Reck. Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., empt., retrement. 3528 Rock: Co. F.C. P/R.F.G., pt 8 S.S. Total Dissurpements Sept., 2002 31,884.02 Ck. F. Payes & Description 3527 Rock: Co. F.C. P/R.F.G., empt., retrement. 50.72 Total Dissurpements Sept., 2002 31,443.30 Chapter 2002	2547	201   202   203   204   205	1,397.11   1,000. Total Disbursements Aug., 2002   1,397.11   1,000. Total Disbursements Aug., 2002   1,4214.10   1,001. The Morgan, plumbing   1,000.00   1,002. Ultra Line Prod., call cages   1,4214.10   1,002. Ultra Line Prod., call cages   1,451.90   1,002. Ultra Line Prod., call cages   1,451.90   1,002. Ultra Line Prod., call cages   1,451.90   1,002. The Payer & Description   Amt.   1,003. AAJ Nicely Insulation   940.00   1,004. Terry N. Morgan, septic   440.79   1,003. The Payer & Description   Amt.   1,005. The Payer & Description   Amt.   1,005. The Payer & Description   Amt.   1,005. The Payer & Description   1,005. The Payer & Description   1,005. The Payer & Description   Amt.   1,005. The Payer & Description   Amt.   1,005. The Payer & Description   1,005. The Payer & Description   1,007. The Payer & Description   Amt.
Language	2547   Kwik Page, pager service   35:00	pril. 2003  k. P. Payee & Description Cox Howe. 16.99 Cox Howe. 16.99 Radio Shack, batteries 30.91 Ouil Cox Howe. 16.99 Radio Shack, batteries 30.91 Cox Howe. 16.99 Radio Shack, batteries 5.454.40 Radio Shack, batteries 5.454.40 Radio Shack, batteries 5.454.40 Radio Shack, batteries 5.454.40 Radio Rock, Co. FC PIR Fd., pir 8. Radio Radio Rock, batteries 1.798.41 Radio Rock, Co. FC PIR Fd., pir 8. SS. Total Disbursements Apr., 2003 S13.660.79 Radio Rock, Co. FC PIR Fd., pir 8. SS. Total Disbursements Apr., 2003 S13.660.79 Radio Rock, Co. FC PIR Fd., pir 8. SS. SS. Total Disbursements Apr., 2003 S13.660.79 Radio Rock, Co. FC PIR Fd., pir 8. SS. SS. SS. SS. SS. SS. SS. SS. SS. S	1019 Lumber King 1,397.11 1020 TM Morgan, plumbing 1,397.11 1020 TM Morgan, plumbing 1,004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  September, 2003  September, 2004  September, 2003  Septe
Laboration	2547   Kwilk Page, pager service.   35:00	pril. 2003  k. P. Payee & Description Amt. Cox Howe. 16.99 Cox Howe. 16.99 Radio Shack, batteries 30.91 Ouil Cox Howe. 16.99 Radio Shack, batteries 30.91 Cox Howe. 16.99 Radio Shack, batteries 30.91 Radio Shack, batteries 54.54.40 Rock, Co. FC PIR Fd., pir & 5.454.40 Radio Alfiel, all lines pipone sery. 1988.41 Radio Batteries 16.99 Rock Co. FC PIR Fd., pir & 5.72 Rock Co. FC PIR Fd., pir & 5.72 Rock Co. FC PIR Fd., pir & 5.89 Rock Co. FC PIR Fd., pir & 5.305 Rock C	1019 Lumber King 1,397.11 1020 TM Morgan, plumbing 1,000.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002 \$1,240.00  September, 2002 \$1,240.00  September, 2002 \$1,240.00  Total Disbursements Sept. 2002 \$3,389.90  January, 2003  Ck. # Payee & Description 940.00  September, 2002 \$1,380.79  April, 2003 \$4,000.00  Amil, 2003 \$4,000.00  Ck. # Payee & Description 6,200.00  Total Disbursements Apr., 2003 \$3,200.89  May, 2003  Ck. # Payee & Description 6,200.00  Total Disbursements Apr., 2003 \$3,200.89  May, 2003  Ky. Country Music Hall of Fame
July 2002   Payes & Description   Ams.	2547   Kwik Page, pager service.   35:00	pril. 2003  k. P. Cox Howe. 16.99 Cox Howe. 16.99 Gadio Shack, batteries 30.91 Ouil 78.87 Gazi Rock Co. FC P.R. Fd., pir & 3.85 Rock Co. FC P.R. Fd. emplr. 18.87 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Alexano Energy 35.72 Gazi Alexano Energy 35.72 Gazi Core. FC P.R. Fd., pir & 5.85 Got Co. FC P.R. Fd., pir & 5.85 S. Total Disbursements Apr., 2003 S13.660.79 Gazi, 2008 Gazi Co. FC P.R. Fd., pir & 5.305 Got Co. Fd. P.R. Fd., pir & 5.305 Got Co. Fd., pir & 5.305 Got Co. Fd., pir & 5.305 Got	1,397.11 1020 TM Morgan, plumbing 1,397.11 1020 TM Morgan, plumbing 1,000.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 \$1,200.00
July 2002  Ck. F. Paves & Description 3522 Rock, O. F.C. P/R.F.C., pt 3 S.S. 353 Rock, C. F.C. P/R.F.C., pt 3 S.S. 353 Rock, C. F.C. P/R.F.C., pt 3 S.S. 353 Rock, C. F.C. P/R.F.C., pt 3 S.S. 354 Rock Co. F.C. P/R.F.C., pt 355 Rock Co. F.C. P/R.F.C., pt 356 Rock Co. F.C. P/R.F.C., pt 357 Rock Co. F.C. P/R.F.C., pt 358 Rock Co. F.C. P/R.F.C., pt 357 Rock Co. F.C. P/R.F.C., pt 358 Rock Co. F.C. P/R.F.C., pt 359 Rock Co. F.C. P/R.F.C., pt 350 Rock Co. F.C. P/R.F.C., pt 350 Rock Co. F.C. P/R.F.C., pt 350 Rock Co. F.C. P/R.F.C., pt 351 Rock Co. F.C. P/R.F.C., pt 352 Rock Co. F.C. P/R.F.C., pt 353 Rock Co. F.C. P/R.F.C., pt 354 Rock Co. F.C. P/R.F.C., pt 355 Rock Co. F.C. P/R.F.C., pt 356 Rock Co. F.C. P/R.F.C., pt 357 Rock Co. F.C. P/R.F.C., pt 358 Rock Co. F.C. P/R.F.C., pt 359 Rock Co. F.C. P/R.F.C., pt 350 Rock Co. F.C. P/R.F.C.	2547   Kwik Page, pager service.   35:00	2011   2003   2012   2013   2014   2015	1.397.11 1.002 TM Morgan, plumbing 1.397.11 1.002 TM Morgan, plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 \$1,240.10 September, 2002 \$2,200.10 September, 2002
July 2002  Ck. # Payes & Description 3522 Rock Oc FC P/R.Fd. pt	2547   Kwik Page, pager service.   35:00	pril. 2003  k. P. Cox Howe. 16.99 Cox Howe. 16.99 Gadio Shack, batteries 30.91 Ouil 78.87 Gazi Rock Co. FC P.R. Fd., pir & 3.85 Rock Co. FC P.R. Fd. emplr. 18.87 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Rick and Core. system debt. sev. 1988 1.83 Gazi Alexano Energy 35.72 Gazi Alexano Energy 35.72 Gazi Core. FC P.R. Fd., pir & 5.85 Got Co. FC P.R. Fd., pir & 5.85 S. Total Disbursements Apr., 2003 S13.660.79 Gazi, 2008 Gazi Co. FC P.R. Fd., pir & 5.305 Got Co. Fd. P.R. Fd., pir & 5.305 Got Co. Fd., pir & 5.305 Got Co. Fd., pir & 5.305 Got	1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  September, 2003  September, 2003  September, 2003  September, 2002  Septe
Amt. 2002	2547   Kwik Page, pager service.   35:00	pril. 2003  k. P. Payee & Description Cox Howe. 16.99 Cox Howe. 16.99 Radio Shack, batteries 30.91 Ouil. 78 87 Rock Co. FC PIR Fd., pir & 5.454.40 Rock Co. FC PIR Fd., pir & 5.457 Roc	1.397.11 1.002 TM Morgan, plumbing 1.397.11 1.002 TM Morgan, plumbing 1.397.11 1.003 TM Morgan, plumbing 1.397.11 1.003 TM Morgan, plumbing 1.504.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 September, 2003 September, 2004 September, 2004 September, 2005
July 2002  K. F. Parse & Description 3521 Rock Co. F.C. P/R.F.C. pt 4 S.S. 3523 Rock Co. F.C. P/R.F.C. pt 5 S.S. 3524 Rock Co. F.C. P/R.F.C. pt 5 S.S. 3525 Rock Co. F.C. P/R.F.C. pt 5 S.S. 3526 Rock Co. F.C. P/R.F.C. pt 6 S.S. 3527 Rock Co. F.C. P/R.F.C. pt 7 S.S. 3528 Rock Co. F.C. P/R.F.C. pt 8 S.S. 3526 Rock Co. F.C. P/R.F.C. pt 8 S.S. 3526 Rock Co. F.C. P/R.F.C. pt 8 S.S. 3527 Rock Co. F.C. P/R.F.C. pt 8 S.S. 3528 Rock Co. F.C. P/R.F.C. pt 8 Rock Co. F.C. P/R.F.C. pt 9 Rock	2549	pril. 2003  A. P. Payee & Description Amt. Cox Howe. 16.99 Addio Shack, batteries 30-31 Ouil. S. Rock, Co. FC.P.R.Fd., pir & 5, 454, 40 S. Rock, Co. FC.P.R.Fd., empl. retirement propose of 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	1.397.11 1.202 T.M. Morgan, plumbing 1.397.11 1.202 T.M. Morgan, plumbing 1.500.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 S
July 2002   Parse & Description   Amt.	2549	pril. 2003  A. P. Payee & Description Cox Howe Cox How Cox	1.397.11 1.202 T.M. Morgan, plumbing 1.397.11 1.202 T.M. Morgan, plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 \$1,24.10 September, 20
July 2002 Ck. # Payes & Description 3522 Rook, Os. FC P/R.Fd., p/r 3 SS 3523 Rook, Os. FC P/R.Fd., p/r 3 SS 3523 Rook, Os. FC P/R.Fd., p/r 3 SS Total DisSursements July, 2002 32,785.16 August. 2002 Ck. # Payes & Description 3524 Rock: Os. FC P/R.Fd., p/r 3 SS 3525 B.W. Dowell trans, tor 3526 Rook: Os. FC P/R.Fd., p/r 3 SS Total DisSursements Aug., 2002 31,884.02 Section Rook: Os. FC P/R.Fd., empt., reforement,	2549	pril. 2003  A. P. Payee & Description Cox Howe Cox How Cox	1.397.11 1.202 T.M. Morgan, plumbing 1.397.11 1.202 T.M. Morgan, plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 \$1,24.10 September, 20
Ck. # Payer & Description   Ams.	2549	pril. 2003  A. P. Payee & Description Cox Howe Cox How Cox Ho	1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 Mrs Life Prod., cat Capes 2.40.00 1.002 Urrs Life Prod., cat Capes 2.40.00 1.002 Urrs Life Prod., cat Capes 2.40.00 1.003 Man Morely Insulation 9.00.00 1.004 Terry N. Morgan septic 440.79 1.003 As Jincely Insulation 9.00.00 1.004 Terry N. Morgan septic 440.79 1.003 Man Morely Insulation 9.00.00 1.004 Terry N. Morgan septic 440.79 1.003 Man Morel Insulation 9.00.00 1.005 Rockeaste Co. Genr. Fund. 1.007 Rockeaste Co. Genr. Fund. 1.008 Rockeaste Co. Genr. Fund. 1.008 Rockeaste Co. Genr. Fund. 1.009 Rockeaste Co. Genr. Fund. 1.009 Rockeaste Co. Genr. Fund. 1.000 Rockeaste Co. Genr. Fund. 1.001 Rockeaste Co. Ge
Language	2549   Sor Ky Communications PC	pril. 2003  A. P. Payes & Description Cox Howe. 16.99 Cox FC P/R Fd. pril. 17.8 Cox Howe. 17.98 Cox How. 17.98 Cox Howe. 17.98 Cox Howe. 17.98 Cox Howe. 17.9	1.397.11 1.002 TM Morgan plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  Total Disbursements Sept. 2002  September, 2002  Ky. Country Music Hall of Fame  Grant Fund  September, 2002  September, 200
Language	2549	201   202   203	1,397.11 1020 TM Morgan plumbing 1,397.11 1020 TM Morgan plumbing 1,397.11 1020 TM Morgan plumbing 1,004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002
July 2002   Pares & Description   Ams.	2549	201   202   203	1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  Total Disbursements Sept. 2002  September, 2003  September, 2003  September, 2003  September, 2003  September, 2003  September, 2003  May, 2003  September, 2003  May, 2003  September, 2002  CR. # Payee & Description  Amt.  Total Disbursements May, 2003  September, 2002  CR. # Payee & Description  Amt.  September, 2003  September, 2003  January, 2003  Ja
Ck. # Pares & Description   Ams.	2549	201   202   203	1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.004.00 Total Disbursements Aug., 2002 \$14,214.10 September, 2002 \$14,214.10 September, 2002 \$14,214.10 September, 2002 \$14,214.10 September, 2002 \$1,245.00 1.002
July 2002   Payes & Description   Ams.	2549 So, Ky, Communications, PC board repaired & cleaned 72.00 board repaired & cleaned 72.00 2549 Sark One, system prin. & Int. 144.138 C2 2559 Pack Co. PC PR Fd., ptr 4 SS. 5.46.50. Total Disbursements Aug., 2002 \$12,588.89 2 2551 Rock Co. FC PR Fd., ptr 4 SS. 5.46.50. Total Disbursements Aug., 2002 \$12,588.89 2 2551 Volaris Online, acct. 10.00 2 2554 Bank One, system prin. & Int. 1.45.11 2 2555 Jackson Energy 19.24 2 2557 Alliel 496.76 Rock Co. FC PR Fd., ptr 4 SS. 5.40.50 2558 Rock Co. FC PR Fd., emptr., retirement 319.94 2 2559 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2550 Rock Co. FC PR Fd., ptr 8 SS. 5.00.58 5 2551 Rock Co. FC PR Fd., ptr 8 SS. 5.00.50 5 2561 Rock Co. FC PR Fd., ptr 8 SS. 5.00.50 5 2571 Rock Co. FC PR Fd., ptr 8 SS. 5.00.50 5 2572 Rock Co. FC PR Fd., ptr 8 SS. 5.00.50 5 2573 Volaris Online SS. 5.570.20 5 2574 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2575 Jockson Energy 20.40 5 2576 Alliel Scanner Progress 20.40 5 2577 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2577 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2578 Jockson Energy 20.40 5 2579 Jockson Energy 20.40 5 2579 Jockson Energy 20.40 5 2571 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2577 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2577 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2578 Jockson Energy 20.40 5 2579 Jockson Energy 20.40 5 2570 Jockson Energy 20.40 5 2571 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2572 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2573 Jockson Energy 20.40 5 2574 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2575 Jockson Energy 20.40 5 2577 Rock Co. FC PR Fd., ptr 8 SS. 5.70.20 5 2577 Rock Co. FC P	pril. 2003  A. P. Payes & Description Cox Howe. 16.99 Cox Howe. 16.99 Radio Shack, batteries 30-31 Cupil. 2003 Rev. 2008 Rev.	1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1021 Morgan plumbing 1.397.11 1021 Morgan plumbing 1.397.11 1021 Morgan plumbing 1.397.11 1022 Ultra Life Prod., call cages 1.345.90 1022 Ultra Life Prod., call cages 1.345.90 1021 Morgan plumbing 1.345.90 1022 Mark Morely Insulation 940.00 1024 Fary N. Morgan kepitc 1.345.90 1023 AAJ Morely Insulation 940.00 1024 Terry N. Morgan kepitc 1.340.79 1023 AAJ Morely Insulation 940.00 1024 Terry N. Morgan kepitc 1.340.79 1025 AAJ Morely Insulation 1.340.79 1026 Cleaning 1.397.11 1027 AAJ Morely Insulation 940.00 1028 Terry N. Morgan kepitc 1.340.79 1028 AAJ Morel Insulation 1.340.79 1029 AAJ Morel Insulation 1.340.79 1029 AAJ Morgan Replic 1.340.79 1025 Ck. # Payes A Description 1.340.30 103 AAJ Morgan Replic 1.340.30 104 Country Music Hall of Fame 1.340.30 105 Ck. # Payes A Description 1.340.30 105 Ck. # Payes A Description 1.350.30 105 Ck. # Payes A Description 1.350.30 106 Ck. # Payes A Description 1.350.30 107 Total Disbursements Mey. 2002 \$129,164.70 108 Total Disbursements Sept. 2002 \$129,164.70 108 Total Disbursements Oct. 2002 \$129,164.70 109 Total Disbursements Oct. 2003 \$1,270.01 109 Total Disbursements Oct. 2002 \$129,164.70 109 Total Disbursements Oct. 2003 \$1,270.01
Ck. # Pares & Description   Ams.	2549	pril. 2003  8. P. Payes & Description Cox Howe. 16.99 Cox How. 1	1.397.11 1.002 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  September, 2003  September, 2004  September, 2005  September, 20
July 2002   Parse & Description   Amt.	2549   Sor Ky Communications PC	201   202   203   204   205	1019 Lumber King 1,397.11 1020 TM Morgan, plumbing 1,397.11 1020 TM Morgan, plumbing 1,004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  Total Disbursements Sept. 2002  September, 2003  September, 2003  September, 2003  September, 2003  September, 2003  Amt. 1025  May. 2003  May. 2003  May. 2003  May. 2003  May. 2003  Ky. Country Music Hall of Fame Grant Fund  September, 2002  September, 2002  CR. # Payes & Description  September, 2003  May. 2003  Ky. Country Music Hall of Fame Grant Fund  September, 2002  CR. # Payes & Description  September, 2003  Amt. 1025  Ky. Country Music Hall of Fame Miss. bills  Total Disbursements May, 2003  September, 2002  CR. # Payes & Description  Amt. 1025  Ky. Country Music Hall of Fame Miss. bills  September, 2002  CR. # Payes & Description  Amt. 1025  Ky. Country Music Hall of Fame CVADD & Geograph  September, 2002  CR. # Payes & Description  Amt. 1025  Ky. Country Music Hall of Fame CVADD & Geograph  September, 2002  CR. # Payes & Description  CR. # Payes & Description  Total Disbursements Sept. 2002  September, 2002  CR. # Payes & Description  CVADD & Geograph  September, 2003  January, 2003  January, 2003  January, 2003  September, 2003  January, 2003  January, 2003  January, 2003  January, 2003  September, 2004  September, 2005  Amt. 1070  Coctober, 2002  CR. # Payes & Description  Total Disbursements Sept. 2003  January, 2004  January, 2005  January, 2007  January, 2
Amt. 2002	2549	201   202   203   204   205	1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1021 TM Morgan plumbing 1.397.11 1021 TM Morgan plumbing 1.397.11 1021 WTWA Installing water meter 2.24.00 1022 Urrs Life Prod., eat cages 1.24.00 1023 MAJ Morely Insulation 9.00.00 1024 TM Morgan septic 400.79 1026 AJ Morely Insulation 9.00.00 1027 Herry N. Morgan septic 400.79 1028 AJ Morely Insulation 9.00.00 1028 AJ Morely Insulation 9.00.00 1029 Terry N. Morgan septic 400.79 1020 Terry N. Morgan septic 400.79 1020 Terry N. Morgan septic 400.79 1021 Terry N. Morgan septic 400.79 1025 Rockeaste Co. Genr. Fund. 1025 Rockeaste Co. Genr. Fund. 1025 Flockeaste Co. Genr. Fund. 1026 Flockeaste Co. Genr. Fund. 1027 Flockeaste Co. Genr. Fund. 1028 Flockeaste Co. Genr. Fund. 1029 Flockeaste Co. Genr. Fund. 1031 Flockeaste Co. Genr. Fund. 1041 Co. Genr. Fund. 1042 Flockeaste Co. Genr. Fund. 1043 Flockeaste Co. Genr. Fund. 1044 Flockeaste Co. Genr. Fund. 1045 Flockeaste Co. Genr. Fund. 1046 Flockeaste Co. Genr. Fund. 1047 Flockeaste Co. Genr. Fund. 1048 Flockeaste Co. Genr. Fund. 1049 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1042 Flockeaste Co. Genr. Fund. 1042 Flockeaste Co. Genr. Fund. 1043 Flockeaste Co. Genr. Fund. 1044 Flockeaste Co. Genr. Fund. 1045 Flockeaste Co. Genr. Fund. 1046 Flockeaste Co. Genr. Fund. 1047 Flockeaste Co. Genr. Fund. 1048 Flockeaste Co. Genr. Fund. 1049 Flockeaste Co. Genr. Fund. 1040 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1042 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. Fund. 1042 Flockeaste Co. Genr. Fund. 1041 Flockeaste Co. Genr. 1041 Flockeaste Co. Genr. 104
July 2002   Ck. # Payes & Description   Amt.	2549	pril. 2003  A. P. Payes & Description Cox Howe Cox How Cox	1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1020 TM Morgan plumbing 1.397.11 1021 M Morgan plumbing 1.397.11 1022 Mrs Life Prod, cat Cages 2.240.00 1022 Mrs Life Prod, cat Cages 2.240.00 1023 M Morgan plumbing 2.240.00 1024 Terry N. Morgan septic 440.79 1026 A M Morgan plumbing 2.240.00 1024 Terry N. Morgan septic 440.79 1026 M Morgan septic 440.79 1026 M Morgan septic 440.79 1027 M Morgan septic 440.79 1028 Payes & Description 2.240.79 1029 M Morgan septic 440.79 1025 Rockeaste Co. Genr. Fund. 17 1026 Rockeaste Co. Genr. Fund. 17 1027 Rockeaste Co. Genr. Fund. 17 1028 Rockeaste Co. Genr. Fund. 17 1029 Rockeaste Co. Genr. Fund. 17 103 Rockeaste Co. Genr. Fund. 17 104 Rockeaste Co. Genr. Fund. 17 105 Rockeaste Co. Genr. Fund. 17 106 Rockeaste Co. Genr. Fund. 17 107 Rockeaste Co. Genr. Fund. 17 108 Roc
Ck. # Pares & Description   Amt.	2549   Sor Ky Communications PC	201   202	1.397.11 1.002 TM Morgan plumbing 1.397.11 1.002 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.003 TM Morgan plumbing 1.397.11 1.004.00 Total Disbursements Aug., 2002 \$14,214.10  September, 2002  CR.# Payee & Description Amt. 1.002 Urra Line Prod., dat class 1,348.90 Total Disbursements Sept. 2002 \$3,388.80  Total Disbursements Sept. 2002 \$3,388.80  CR.# Payee & Description Amt. 1.003 AAJ Morely Insulation 940.00 1.004 Terry N. Morgan, septic cleaning 440.79 Total Disbursements Jan., 2003 \$1,380.79  April. 2003 April. 2003 April. 2003 April. 2003 CR.# Payee & Description Amt. 1.005 Total Disbursements Apr., 2003 \$8,208.89  May. 2003  CR.# Payee & Description Amt. 1.005 Total Disbursements Mey. 2003  May. 2003  CR.# Payee & Description Amt. 2004  September, 2002 CR.# Payee & Description Amt. 2005 CR.# Payee & Description Amt. 2005 CR.# Payee & Description Amt. 2005 CR.# Payee & Description Amt. 2006 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2008 CR.# Payee & Description Amt. 2009 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2008 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2008 CR.# Payee & Description Amt. 2009 CR.# Payee & Description Amt. 2007 CR.# Payee & Description Amt. 2008 CR.# Payee & Description Amt. 2009 CR.# Payee & Description Amt. 2

Reckceatte Juli Payrell	# 813 6/78/02 6/78/02 600.00 # 823 5/21/02 5/21/02 600.00 # 821 5/21/02 5/21/02 500.00 # 977-56/21/02 16/21/02 616.00 # 807-56/21/02 16/21/02 600.00	23 SHOPE L. BROKENS P. 977 12/20/00 20/20/00 20/20 P. 991 1/20/00 12/20/00 20/20 P. 992 1/20/00 12/20/00 20/20 P. 10/21 1/20/00 12/20/00 20/20 P. 10/21 1/20/20 1/20/20 20/20 P. 10/21 1/20/20 1/20/20 P. 10/21 1/20 P. 10/21 1/20 P. 10/21 1/20 P. 10/21 1/20 P. 10/21
Summ selected   Typ   Checket   Crisis   Typ   Checket   Crisis   Typ   Checket   Crisis   Typ   Checket   Crisis   Typ   Ty	SEC   11/66/19   11/24/19   11/24	# 1888 3/28048 278048 081.88 # 188.08 #
# 1886 1/14/88 2/14/89 5/14/89 58-28  # 1881 1/14/89 2/14/89 58-28  # 1897 1/14/89 1/14/89 58-28  # 1897 1/14/89 1/14/89 58-28  # 1897 1/14/89 1/14/89 68-28  # 1897 1/14/89 1/14/89 68-28  # 1897 1/14/89 1/14/89 1/14/89  # 1897 1/14/89 1/14/89 1/14/89  # 1897 1/14/89 1/14/89  # 1897 1/14/89 1/14/89  # 1897 1/14/89 1/14/89  # 1897 1/14/89 1/14/89  # 1897 1/14/89  #	7 70001700 00.000	
1   1091   1/17/09   17/17/09   564.00	# 1861 2718/03 2714/03 806.80  # 1863 2728/03 27218/03 806.80  # 1863 1728/03 27218/03 806.80  # 1863 1728/03 27218/03 1006.00  # 1863 1728/03 17218/03 1006.00  # 1114 4011/03 4121/03 806.00  # 1114 4011/03 4121/03 806.00  # 1115 57218/03 57218/03 506.00  # 1117 57218/03 57218/03 806.00  # 1118 57218/03 57218/03  # 1118 57218/03 57218/03  # 1118 57218/03 57218/03  # 1118 57218/03 57218/03  # 1118 57218/03 57218/03  # 1118 57218/03  #	1210   \$\( \frac{1}{2}\) \( \frac{1}\)
18	798   4721472   4721472   45.54     155   673472   7721472   772.44     155   673472   7721472   772.44     155   673472   9721472   772.44     155   67272   972742   772.44     157   67272   972742   772.44     157   67272   772747   772747   76.40     157   77272   772747   772747   772.44     157   77272   772747   772747   772.44     157   77274   772747   772747   772.44     157   77274   772747   772747   772.44     157   77274   772747   772747   772.44     157   77274   772747   772747   772747     157   77274   772747   772747   772747     157   77274   772747   772747   772747     157   772747   772747   772747   772747     157   772747   772747   772747   772747     157   772747   772747   772747   772747   772747     157   772747   772747   772747   772747   772747     157   772747   772747   772747   772747   772747     157   772747   772	197   1971/192   1971/192   1966.00     9   95   11/29/202   1975/902   1966.00     9   95   11/29/202   1975/902   1966.00     9   95   11/29/202   11/29/202   1966.00     9   95   11/29/202   11/29/202   1966.00     9   95   11/29/202   11/29/202   1966.00     9   95   11/29/202   11/29/202   1966.00     9   95   11/29/202   1/29/202   1966.00     9   95   11/29/202   1/29/202   1/29/202   1/29/202     10   11/29/202   1/29/202   1/29/202   1/29/202     10   11/29/202   1/29/202   1/29/202   1/29/202     10   10   1/29/202   1/29/202   1/29/202   1/29/202     10   10/29/202   1/29/202   1/29/202   1/29/202     10   10/29/202   1/29/202   1/29/202   1/29/202     10   10/29/202   1/29/202   1/29/202   1/29/202   1/29/202     10   10/29/202   1/29/
4 SMARROW FATLOR 7 115 TASSOR 7641/02 745,00 7 316 7715/02 7715/02 993.22 1 753 1002/02 1702/02 1702/02 601.30 7 775 1002/02 1702/02 1702/02 601.30 7 775 1002/02 1702/02 1702/02 601.30 7 775 1002/02 1702/02 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	9 912 11/00/02 11/00/02 > 720.00 9 931 11/22/02 11/22/02 032:00	18   1/26/02   1/21/02   1946,00     19   1/21/02   1/21/02   1/21/02   1/21/02     19   1/21/02   1/21/02   1/21/02   1/21/02     19   1/21/02   1/21/02   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     19   1/21/02   1/21/02     1/21/
947   1296692   280.60   1	P 741 7/19/22 7/19/22 885.86 P 746 6/81/62 6/82/62 173.11 P 782 6/81/62 8/18/62 7/16.56 P 600 6/21/62 8/18/62 51.5	F. 999 1(43)/40 1(42)/43 1,623-39 F. 6001 (1/17/00 1/16/17/01 304-00 F. 8021 (1/17/00 1/17/01 304-00 F. 8021 (1/17/00 1/17/01 304-00 F. 1007 (2/17/00 1/17/00 304-00 F. 1004 (2/17/00 2/17/00 304-00 F. 1004 (2/17/00 3/17/00 6/17/00 6/17/00 F. 1004 (2/17/00 3/17/00 6/17/00 6/17/00 F. 1100 (4/11/00 4/17/00 3/17/00 304-00 F. 1100 (4/11/00 4/17/00 3/17/00 304-00 F. 1100 (4/11/00 4/17/00 3/17/00 304-00
### 150 1/20/20 1/20/20 4,668.75  6 ###################################	1000 3/15/01 3/16/01 425:00   1007 3/25/01 1/23/03 1,000.00   1156 4/11/10 4/11/01 7/25   1156 4/11/10 4/11/01 7/25,00   1157 5/01/01 4/23/01 7/25,00   1157 5/01/01 5/23/03 7/25,00   1207 5/25/01 5/23/03 7/25,00   1207 5/25/01 5/25/01 7/25,00	E. 1167 5/69/00 5/89/00 628.54 P. 1176 5/22/00 5/22/00 588.60 P. 1196 1/69/00 5/22/00 588.60 P. 1196 1/69/00 5/22/00 588.60 P. 1211 1/29/00 5/20/00 698.60  Baplopee 19 Totales 26 checks 17,220.59 22 215512 9. BALLINGER P. 720 7/05/02 7/03/02 696.60

Inglore.	765 767502 725902 4,194.64 765 767502 567502 4,194.64 765 767502 567502 455.00 767 767502 567502 455.00 767 767502 567502 455.00 767 767502 567502 455.00 768 767502 567502 567.00 768 767502 767502 567.00 769 767502 767702 567.00 769 767502 767702 567.00 769 767502 767702 767.00 769 767502 767702 767.00 769 767502 767702 767.00 769 767502 767702 767702 769 767502 767702 767702 769 767 767702 767702 769 767702 767702 767702 769 767702 767702 769 767702 767702 769 767702 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769 767702 769	## 772 EMEZINE EMEZINE 1890.08  # 770 BY16NE BY15NE 400.00  # 307 BY16NE BY15NE 400.00  # 308 BY15NE BY15NE 400.00  # 304 SY15NE BY15NE 400.00  # 304 SY15NE BY15NE 400.00  # 304 SY15NE BY15NE 400.00  # 305 INFORME BY15NE 400.00  # 306 INFORME BY15NE 400.00  # 306 INFORME BY15NE 400.00  # 307 INFORME BY15NE 400.00  # 308 INFORME BY15NE 400.00  # 308 INFORME BY15NE 400.00  # 309 INFORME BY15NE 400.00  # 300 INFORME BY15NE 400.00  # 310 INFORME BY15N	# 1320 12/13/02 12/13/02 500.00 # 1300 13/13/02 12/13/02 572.00 # 1401 13/13/02 12/13/02 572.00 # 1402 12/13/02 12/13/02 572.00 # 1402 12/13/02 12/13/02 500.00 # 1505 12/13/02 12/13/02 500.00 # 1505 12/13/02 12/13/02 500.00 # 1505 12/13/02 12/13/02 500.00 # 1505 13/13/02 12/13/02 500.00 # 1507 13/13/03 12/13/03 300.00 # 1507 13/13/03 12/13/03 300.00 # 1509 13/13/03 12/13/03 300.00 # 1509 13/13/03 12/13/03 300.00 # 1509 13/13/03 12/13/03 200.00 # 1509 13/13/03 12/13/03 200.00 # 1509 13/13/03 13/13/03 200.00 # 1509 13/13/03 13/13/03 200.00 # 1509 13/13/03 13/13/03 200.00 # 1509 13/13/03 13/13/03 200.00 # 1509 13/13/03 13/13/03 200.00 # 1509 13/13/03 13/13/03 13/13/03 # 1509 13/13/03/13/03/13/03/13/03/03/03/03/03/03/03/03/03/03/03/03/03
#4.50 2007 300 #4.90 2007 300 #6.40 200.00 10.61 200.00 10.61 200.00 #6.50 200.00 #	1066 2/28/03 2/28/03 5,637.27 1103 1/28/03 3/28/03 5,318.75		1   100   3/15/02 3/15/02   105/03
at take a squared.	723 7/45/401 7/45/402 993.13 744 7/15/402 7/45/402 995.10 745 7/45/402 7/45/402 995.10 746 7/45/402 7/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/15/402 8/45/402 995.40 748 8/45/402 8/45/402 995.40 748 8/45/402 8/45/402 995.40 749 8/45/402 995.40 749 8/45/40	1885   1/31/03   1/21/03   604.00     1887   1/21/03   1/21/03   604.00     1887   1/21/03   1/21/03   604.00     1887   1/21/03   1/21/03   604.00     1888   1/21/03   1/21/03   604.00     1888   1/21/03   1/22/03   504.00     1889   1/21/03   1/22/03   504.00     1889   1/21/03   1/22/03   504.00     1889   1/21/03   1/22/03   504.00     1889   1/22/03   1/22/03   504.00     1889   1/22/03   1/22/03   504.00     1889   1/22/03   1/22/03   504.00     1889   1/22/03   1/22/03   504.00     1889   1/22/03   1/22/03   504.00     1889   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1/22/03   1/22/03   1/22/03   1/22/03     1889   1/22/03   1	1   1066   9/11/02   9/1
22 STERRY PORTIFOR	21 Totalis 21 Checks 21,684,13  758 7185/82 7783/82 886.89  245 7785/82 7783/82 886.89  1 Totalis 2 Checks 1,286.80  731 7785/82 7783/82 778.80  731 7785/82 7783/82 778.80  731 7785/82 7783/82 778.80  731 7785/82 7783/82 778.80  731 10785/82 7783/82 778.80  731 10785/82 7783/82 778.80  731 10785/82 7783/82 778.80  731 10785/82 7783/82 778.80  732 10785/82 7783/82 778.80  733 10785/82 7783/82 778.80  734 10785/82 7783/82 778.80  735 10785/82 7783/82 778.80  736 10785/82 7783/82 778.80  737 10785/82 7783/82 778.80  738 10785/82 7783/82 778.80  739 10785/82 7783/82 778.80  739 10785/82 7783/82 778.80  739 10785/82 7783/82 778.80  739 10785/82 7783/82 778.80  739 10785/82 10786/82 778.80  739 10785/82 10786/82 778.80  739 10785/82 10786/82 778.80  739 10785/82 10786/82 778.80	Typ   Checkle   Chi-date Pri-date   Grass	1245 11/15/02-11/15/102
al dan flai-chlott -	1014 1/17/03 1/17/03 719-04 1013 1/13/03 1/17/03 719-04 1013 1/13/03 1/17/03 719-04 1019 1/13/03 1/17/03 719-04 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/13/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/17/03 1/17/03 1/17/03 1019 1/17/03 1/1	# 952 7/21/02 7/21/02 882-00  # 973 7/21/02 8/21/02 19/21/02  # 1002 2/2/02/02 8/21/02 19/21/02  # 1002 2/2/02/02 8/21/02 7/21/02  # 1003 3/22/02/02 7/21/02 882-00  # 1105 10/21/02 10/21/02 882-00  # 1105 10/21/02 10/21/02 882-00  # 1203 10/21/02 10/21/02 882-00  # 1203 10/21/02 10/21/02 882-00  # 1203 11/21/02 11/21/02 382-00  ##################################	\$ - CRETILL 1. REMBER    \$15. 7/15/42. 7/15/42. 394.00   \$46. 7/15/42. 7/15/42. 394.00   \$1. 66. 7/15/42. 7/15/42. 395.00   \$1. 1066 15/15/42. 7/15/42. 395.00   \$1. 1066 15/15/42. 15/15/42. 395.00   \$1. 1066 15/15/42. 15/15/42. 462.00   \$1. 113. 39/15/42. 15/15/42. 395.00   \$1. 113. 39/15/42. 15/15/42. 395.00   \$1. 113. 39/15/42. 15/15/42. 395.00   \$1. 114. 11/15/42. 11/15/42. 395.00   \$1. 114. 11/15/42. 11/15/42. 462.00   \$1. 113. 11/15/42. 11/15/42. 462.00   \$1. 113. 11/15/42. 11/15/42. 462.00   \$1. 113. 11/15/42. 11/15/42. 462.00   \$1. 113. 11/15/42. 11/15/42. 395.00   \$1. 113. 11/15/42. 11/15/42. 395.00   \$1. 113. 11/15/42. 11/15/42. 395.00   \$1. 113. 11/15/42. 11/15/42. 395.00   \$1. 113. 11/15/42. 11/15/42. 305.00   \$1. 113. 11/15/42. 11/15/42. 305.00   \$1. 113. 11/15/42. 11/15/42. 305.00   \$1. 113. 11/15/42. 31/15/42. 305.00   \$1. 113. 31/15/42. 31/15/42. 305.00   \$1. 113. 31/15/42. 31/15/42. 305.00   \$1. 113. 31/15/42. 31/15/42. 305.00   \$1. 113. 31/15/42. 31/1
12 TO 10 LANGE 1	1142 4/25/03 6/25/03 400.00 1183 5/23/03 5/23/03 400.00	963   7/21/02   7/21/02   337.00     9   960   7/25/02   7/25/02   338.00     9   1001   7/25/02   7/25/02   7/7.00     1001   7/25/02   7/25/02   7/7.00     1001   7/25/02   7/25/02   7/25/02     1101   7/25/02   7/25/02   7/25/02   7/25/02     1101   7/25/02   7/25/02   7/25/02   7/25/02     1102   7/25/02   7/25/02   7/25/02   7/25/02     1202   7/25/02   7/25/02   7/25/02   7/25/02     1202   7/25/02   7/25/02   7/25/02   7/25/02     1202   7/25/02   7/25/02   7/25/02   7/25/02     1/25/02   7/25/02   7/25/02   7/25/02   7/25/02     1/25/02   7/25/02   7/25/02   7/25/02   7/25/02   7/25/02   7/25/02     1/25/02   7/25/02	

9 1162 10/15/42 10/15/07 603. 9 1215 10/15/42 10/15/07 636. 9 1247 1/15/42 1/15/42 10/16/07 1	LGEA Fund Payroll  Ty Clean Ch-late 196-late \$feet	1117   5/20/01   26/200   18.5 M   1117   5/20/01   26/200   18.5 M   1107   10/10/01   26/200   26/5 M   1107   10/10/01   26/200   26/5 M   1107   11/20/01   11/20/01   26/5 M   1107   11/20/01   11/20/01   78/5 M   1107   11/20/01   11/20/01   26/5 M
1018   1/11/01   1/11/01   330   3		# 1309 12/30/02 12/30/02 10/30
1204   11/27/07   1/27/07   434   1333   12/13/02   12/13/02   37   1367   12/13/02   12/13/02   37   1419   1/13/03   1/13/03   37   1472   1/13/03   1/13/03   43	. 60 F 523 1/2/10/2 1/2/10/2 29.68- 45 F 523 1/2/10/2 29.68- 46 F 523 1/2/10/2 29.69- 46 F 1001 1/2/0/2 2/2/0/2 29.69- 47 F 1001 1/2/0/2 1/2/0/2 29.69- 48 F 123 1/2/0/2 1/2/0/2 29.69- 48 F 123 1/2/0/2 1/2/0/2 29.69- 48 F 123 1/2/0/2 1/2/0/2 1/2/0/2 29.69- 48 F 123 1/2/0/2 1/2/0/2 1/2/0/2 29.69-	TACKER B. BRELET
1532 272400 272400   20   1   1000 371(010 371(010) 20   1   1070 371(010) 20   1   1070 371(010) 20   1   1711 471370 471370 20   1   1711 471370 471370 20   1   1711 471370 471370 20   1   1815 577370 571370 20   1   1815 577370 571370 20   1   1910 471370 571370 20   1   1   1   1   1   1   1   1   1   1	1.35   1   11   12   12   12   12   12   12	# 1153 10471072 1057107 304.00  # 1252 1127272 1127272 304.00  # 1252 1127272 1127272 304.00  # 1252 1127272 1127272 304.00  # 1250 1127272 1127272 304.00  # 1250 1127272 771572 771572 505.00  # 1250 171572 771572 505.00  # 1250 171572 505.00  # 1250 171572 505.00  # 1250 171572 505.00  # 1250 171572 505.00  # 1250 171572 505.00  # 1250 171572 105570 801.00  # 1250 171572 105570 801.00  # 1250 171572 105570 105570  # 1250 171572 105570 105570  # 1250 171572 105570 105570  # 1250 171572 105570 105570  # 1250 105772 105570 105570  # 1250 105772 105570 105570 105570  # 1250 105772 105570 105570 105570  # 1250 105772 105570 105570 105570 105570  # 1250 105772 105570 105
1865 - ATMONE ATMONE   1896   1861   1892   1862   1892   1893   1892   1893	2.00   2011   7.00011   7.00011   7.0012 1761/02 1761/02 180.00   4.00   7.0012 17761/02 1701/02 180.00   4.00   7.0012 17761/02 1701/02 180.00   4.00   7.0012 17761/02 17761/02 180.00   7.0012 17761/0	1363 11/27/02 11/27/02 18/21/07   801.69     1316 12/13/02 11/27/02 18/21/02   861.69     1316 12/13/02 11/27/02   862.52     1306 12/13/02 12/37/02   861.75     1307 12/37/02 11/37/02   861.75     1308 12/37/02 12/37/02   861.76     1308 12/37/02 12/37/02   861.76     1308 12/37/02 12/37/02   861.60     1308 12/37/02 12/37/02   861.76     1308 12/37/02 12/37/02   861.76     1309 12/37/02 12/37/02   861.76     1309 12/37/03 12/37/02   861.76     1309 12/37/03 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37/03   861.76     1309 12/37
7 1600 3/31/40 13 9 1712 4/34/30 4/35/40 13/ 1 1774 4/34/30 4/35/40 13/ 9 1016 5/35/40 1/36/40 17/ 9 1051 5/36/40 1/36/40 17/ 9 1052 4/36/40 1/36/40 17/ 9 1052 4/36/40 1/36/40 17/	1   1579   27.14/81   27.14/82   383.28   383.	7 1221 11/15/07 10/15/07 10/15/07 805.67 9 1164 11/27/02 11/27/02 11/27/02 1 1107 12/17/07 11/27/02 155.60 9 1107 12/17/07 11/27/07 155.60 9 1107 12/17/07 11/27/07 805.70 9 1109 11/27/07 11/5/07 805.07
Buy   Bus   Typ   Checks   Chb - data   Prof - data	1,31 trust totals, 5 suplayers is electr 21,339.41 1.32 Road Fund Payroll	2: [43] 7/37/93 17/37/93 17/37/93 1,598.38 2: 1945 27/37/9 2/37/93 198.48 2: 1937 2/27/93 1/27/93 27/37/9 2: 1937 2/27/93 1/27/93 29/37/9 3: 1933 27/37/93 3/37/93 198.48 2: 1934 2/37/93 3/27/93 198.49 2: 1934 2/37/93 3/27/93 198.49 2: 1935 3/37/93 3/27/93 198.49 3: 1935 3/37/93 3/27/93 198.49 3: 1935 3/37/93 3/27/93 198.49 3: 1935 3/37/93 3/37/93 188.49 3: 1935 3/37/93
### 1471 1211/09 1731/09 17  ### 1515 1721/09 1721/09 17  ### 1515 1721/09 1721/09 17  ### 1515 1721/09 1721/09 17  ### 1515 1721/09 1721/09 17  ### 1515 1721/09 1721/09 1721/09 1721/09  #### 1515 1721/09 1721/09 1721/09  #### 1515 1721/09 1721/09 1721/09  #### 1515 1721/09 1721/09 1721/09  #### 1515 1721/09 1721/09 1721/09  ###################################	1.07   Engl Rame   Typ. Checks   ChiCite   Pri-4 date   Creat   ChiCite   Pri-4 date   Pri-4 date   Creat   ChiCite   Pri-4 date   Pri-4 d	1 AMPTL C. CRIMINESS   586   1775/07   3715/07   715, 60     592   761/07   761/07   2015, 60     592   761/07   761/07   2015, 60     593   471/07   4715/07   3815, 60     593   471/07   4715/07   3815, 60     594   594/07   4715/07   3815, 60     594   594/07   594/07   3815, 60     594   594/07   594/07   3815, 60     594   594/07   594/07   594/07     594   594/07   594/07   3815, 60     594   594/07   594/07   594/07     594   594/07   594/07     594   594/07   594/07   594/07     594   594/07   594/07     594   594/07   594/07     594   594/07   594/07     594   594/07   594/07     594   594/07   594/07     594   594/07   594/07
1981 2744/00 2744/00		# 1735 4/20/03 2/22/03 805.60 # 1795 5/25/03 5/21/03 805.60 # 1855 5/20/03 5/20/03 805.60 # 1855 5/20/03 5/20/03 805.60 # 1964 6/20/03 6/20/03 306.60 # 1974 6/20/03 6/20/03 906.60  Inglayee 7 fotals: 26 chects 13,464.76
	97.66 9 1967 - 9713/92 9737/92 991.66 97.66 9 1967 - 9713/92 9737/92 736.66	

Variable 2	1067 9/13/02 9/13/02 1,007.03 1123 9/39/02 9/30/02 1,103.00	11 100 I. 1000 /	939 . 7/31/02 7/31/02 1,01		7 2444 1/31/93 1/31/93 300.90 7 7 1550 3/20/93 2/20/93 300.00
	1107 10/15/02 10/15/02 1,202.30 1197 10/31/02 10/31/02 1,392.90 1223 11/15/02 11/15/02 1,156.30 1266 11/27/02 11/27/02 1,076.23		1029 0/30/02 0/30/02 1,06 1071 9/13/02 9/13/02 06 1125 9/30/02 9/30/02 92	9.00 6.5f	9 1690 2/21/03 1/21/03 MB2-04 9 1947 4/20/03 2/22/03 300.00 9 2068 1/30/03 1/20/03 300.00
	1319 12/13/02 12/13/02 1,442.18 1304 12/30/02 12/30/02 1,265.38 1395 16/15/02 1/15/03 1,153.10 1432 1/31/03 1/31/03 1,771.39		1203 10/31/02 10/31/02 1,060 1227 11/15/02 11/15/02 95 1272 11/27/02.11/27/02 86	77.90 6256   27 BILLIO ALLIO 19.60	Ruplégue 26 Potalis 5 chacts 1,300.00 2 1665 1/31/03 1/31/03 300.00 2 1551 2/20/03 1/20/03 300.00
	1507 27(6703 27(4707 1,076.25 1539 27(2070) 27(2070) 1,240.45 1593 37(4700 37(470) 1,076.25 1637 37(370) 37(370) 1,165.43		1350 12/30/02 12/30/02 1,00 1359 1/15/01 1/15/03 55 1630 1/31/03 1/31/03 1,20	6.17 9.52 6.56 9.65	P 1651 3/31/03 1/31/03 300.00 P 1748 4/38/03 4/23/03 300.00 P 1869 5/30/03 5/30/03 300.00
	1506 4/15/03 6/15/03 1,103.39 1736 4/30/03 4/25/03 1,174.65 1800 5/15/03 5/16/03 1,474.69 1837 5/30/03 5/30/03 1,174.65		1544 2729/01 2/29/01 01 1597 3/16/01 3/16/03 00 1642 3/31/03 3/31/03 25	15.15 17.40 Gen 16.51	sulope 27 totale 1 steets 1/30.00
	1995 6/13/03 6/13/03 1,216.63 1975 6/30/03 6/30/03 1,193,30		1761 6/30/63 6/29/63 95 1806 5/15/63 5/16/63 95 1862 5/30/63 5/30/63 95	56.56 56.56	Typ Checks Chi-date Fri-date Grass
facilit t. Clift	905 7/15/02 7/15/02 837.76 036 7/31/02 7/31/02 821.06 993 8/15/02 8/15/02 809.20	Conleye	1979 6/30/63 6/30/03 9	15.51 2 ment 5 mains 19.51	P 979 1/01/02 7/01/02 1,000.00 P 943 7/31/02 7/31/02 1,000.00 P 1014 9/30/02 8/30/02 1,000.00 P 1000 9/30/02 9/30/02 1,000.00
	1024 0/30/02 0/30/02 989;17 1060 9/13/02 9/13/02 001.60 1124 9/30/02 9/30/02 096.79	is no mins n.	978 7/81/92 7/81/92 3 968 7/31/82 7/31/92 3 1838 8/38/92 8/39/92 3	M.M M.M M.M	P 1172 10/31/02 10/31/02 1,000.00 P 1296 11/27/02 11/27/02 1,000.00 P 1355 12/30/02 12/30/02 4,000.00 PP 1446 1/31/03 1/31/03 1,000.00
	1146 10/15/02 10/15/02 001.60, 1190 10/31/02 10/31/02 966.43 1220 11/15/02 11/15/02 051.76 1267 11/27/02 11/27/02 001.60		1204 10/31/02 10/31/02 3 1273 11/27/02 11/27/02 3	00.00 00.00 00.00 100.00	P 1552 2/28/93 2/28/93 1,800.00 P 1652 3/21/93 3/23/93 1,000.00 P 1745 4/29/93 4/29/93 1,000.00 P 1870 5/29/93 5/28/93 1,000.00
	1326 12/13/62 12/13/62 921.64 1365 12/30/62 12/30/62 961.92 1396 1/15/63 1/15/63 881.75 1636 1/11/63 1/13/63 14/13-23		1565 2/20/03 2/20/03	100.00 100.00 100.00 300.00 J. Zacete B. Mendiet	Supleyee 2 fotals: 12 checks 12,000.00 ,
	1500 2/14/03 2/14/03 001.60 1500 2/28/03 1/28/03 001.60 1550 3/14/03 3/14/03 001.60 1630 3/21/03 3/31/03 001.76	Inflor	ee 15 fotals: 12 checks 3,	100.00 100.00	9 944 7/31/02 7/31/02 546.46 9 1033 8/30/02 6/30/02 546.46 9 1009 9/30/02 5/20/02 546.46 9 1173 10/31/02 10/31/02 346.46
	1607 4/15/03 4/15/03 001.76 1737 4/30/03 4/25/03 001.75 1501 5/15/03 5/14/03 001.76 1050 5/30/03 5/30/03 005.77	16 amenis (de sema)	941 7/31/02 7/31/02 9 997 8/15/02 8/15/02	837.76 113.92 181.76 973.76	# 1207 11/27/02 11/27/02 546.46 P 1256 12/30/02 12/30/02 546.46 Ruplopee 3 Totals: 7 checks 3,825.22
Ballipte	1906 6/13/03 6/13/03 . 884.27 1976 6/30/03 6/30/02 721.46 9 Matalas 26 checks 21,092.12		9 1072 9/11/02 9/11/02 9 1131 9/30/02 9/30/02 A 9 1152 10/15/02 10/15/02 1	901.60 851.76 & James Bellock 881.76 984.67	9 981 1/01/02 7/01/02 546.46 9 945 1/31/02 7/31/02 346.46 9 1006 0/30/02 0/30/02 346.46
10 James Ballabook !	676 7/01/02 7/01/02 300.00 435 7/31/02 7/31/02 300.00 1025 8/30/02 8/30/02 300.00		9 (228 11/15/62 (11/15/62 ) 9 (274 11/27/62 41/27/62 ) 9 (324 12/12/62 12/13/62 )	991, 76 961, 60 966, 93 961, 92	9 1090 9/30/02 9/30/02 546.46 9 1174 10/31/02 10/31/02 546.46 9 1200 11/27/02-11/27/02 546.46 9 1357 12/20/02-12/30/02 546.46
	1125 9/30/02 9/30/02 300.00 1199 10/31/02 10/31/02 300.00 1268 11/27/02 11/27/02 306.00 1366 12/30/02 12/30/02 300.00		E 1400 1715/03 2715/03	801.76 224.93 816.63 801.60 \$ 8011 CARLOTTIS	Emplopee & Fotals: 7 chects 1,025-22
Amplopes 11 <b>2016</b> 12 F. Akklak F	944 1/15/82 1/15/82 556.80		2 1590 3714/01 3714/01 2 1666 3731/01 3731/03 2 1651 4715/02 4715/03	896-21 891-76 881-76 881-76	7 946 7/31/02 7/31/02 5,180.24 7 1037 0/30/02 6/30/02 5,180.24 8 1097 9/30/02 9/30/02 5,180.24 8 1175 10/31/02 10/31/02 5,180.24
9.400	936 7/31/62 2/31/62 396.36 994 8/15/62 8/15762 539.36 1026 8/36/62 8/30/02 655.76 1069 9/13/02 9/13/02 558.36		2 1805 5/15/03 5/14/03 2 1864 5/30/03 5/30/03 2 1910 5/13/03 6/13/03	\$31.76 \$61.76 \$61.60 \$36.77	9 1229 11/27/02 11/27/02 5,180.24 F 1380 12/30/02 12/30/02 5,180.24 9 1447 1/31/03 1/31/02 5,180.24 9 1533 2/28/03 5/437.26
	1126 9/30/02 9/30/02 -588.80 1149 10/15/02 10/15/02 588.30 1200 10/31/02 10/31/02 588.80 1225 11/15/02 11/15/02 515.20	Employ	ree 16 fotals: 24 chects 21;	445.32 765.40	P 1653 3/31/93 3/31/93 5,312.75 P 1750 4/30/93 4/29/93 5,312.75 P 1871 5/30/93 5/30/93 5,312.75
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	1635 -1/31/03 1/31/03 590.00 1509 2/14/03 2/14/03 508:80 1541 2/28/03 2/28/03 515:20 1595 3/14/03 3/14/03 598.50		9 1132 9/38/82 9/38/82 9 1153 18/35/82 18/35/82 9 1286 18/33/82 18/33/82	923,40 925,40 913,20 903,60	F 917 7/31/92 7/31/92 1,172.85 F 970 8/15/92 8/15/92 1,075.00 F 1033 8/38/92 8/30/92 1,059.56 F 1075 9/15/92 9/13/92 1,016.75
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COMMAN PARTY	i)	ACCOUNT SALABOR
ACCUSE IN SAME		1,770,863.63
COMMENTS AND	stweets.	2,000,000.00 73,347.15
	. Address	9,663,933.66
ACCOUNTS PAY	BOLD O G BOOMET PAYABLE	-122,307,17 -42,199,72
POING SALARCH	Classification .	144,554.00
narita creo	TOR SICE LY PAYABLE PAGE BALANCE	-110,000.00 -3,000,400.30
TOTAL	PUND SALANCE POR FUND 1	-3,679,404.30 Account SALANCE
SPOCIAL RÉVERS	00 F000 (2)	BALLECT
CASE IN BASE	E OBTVARCE	190,506,53 220,154.24
TOTAL	L ASSETS	\$10;440.77
LIANTLETTER ACCOUNTS VAN		-39,100.07 -479,540.79
TOTAL	L LIMILITIES .	-\$16,660.77 ACCOUNT
CAPITAL OUTLAN	f PURD (316)	BALANCE
CARL (1) 1440		1,014,40
NAME OF TAXABLE SAME		3,514.44
TOTAL	rino balanco L' reno bàlanco ron reno ;	-3,619.48 110 -3,019.46
SULLETING FUND ABSOTS	(PBPK) (330)	ACCOUNT BALANCE
Assets		
CARS 19 0AM		493,434.45
TOTAL	e Lauren	493,434.44
TOTAL	e Lauren	493,434.44
1970. 1980. ANALOS 1980. ANALOS (1980. 1980.	row salares to row salares	493,434.44
TOTAL THE BALLOTS  CHARLESTON  TOTAL THE BALLOTS  T	t austra para sausce t man sausce fea regel	-01,034.04 -01,034.04 -01,034.04 -01,034.04 -01,034.04
TOTAL THE BALLOTS  CHARLESTON  TOTAL THE BALLOTS  T	t austra para sausce t man sausce fea regel	492, 434 -45  -492, 434 -45  325  -497, 434 -45  326  -497, 434 -45  -500, 434 -45  -500, 434 -45  -500, 434 -45  -500, 434 -45  -600, 434 -4
THE MARKET STATE OF THE PARTY O	row salares to row salares	493, 434.45  -493, 434.45  220 -493, 434.45  200 -200007  - BELLANCE  2112, 491.59  293,154.59

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open managing salances	NO.		
TOTAL OFFS SECTIONS BALANCE	3,850,803.86	3,898,663.96	
micros that Local sounces		September	
AN VALUE TRADE			<u>-</u>
1112 COMMANDA PROPERTY THE	050,000.00 ,00 165,000.00	900,441299 .00 194,177.16	-50,661.59 -0,117.16
Sills committee the second the se	,00 ,40 300,000,00	33, 701, 47	-23,709.47
1117 MODEL VERICLE TAX	1,203;400.00	1,376,149.76	-30,005.33
ALE - 100 TATE			
Tray extraction and	430,000,00	\$43,555.51 \$43,555.51	-93,555.91 -93,555.91
Print, sales & New Yorks Printerios & Deputation on Tables	********	*******	· """
TIME PROMITED & HOTELDEY OF TAXAB	•	1,156:02	-1,194.03
TOTAL PRODUCTOR & DETROIT OF TAXAB		1,194.02	1,196,00
1191 OPITTO PROPERTY TAX		3,540.03	-1,540.03
TOTAL OTHER TARKS		2,540.03	2,540.63
Table Internet Income	200,000.00	165, 651.66	14,148,58
TOTAL SAGRIISOS ON INVESTMENTS		105,051.66	14,149.34
OTHER REVIEWS PROS LOCAL SOURCES			127 197 A; 41 149 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1912 BOULDING SENTAL 1913 BOU SENTAL 1914 BOULDING SENTAL	.00 .00	420.00 .00 .05	-430.00 .00 .00
1912 SUG RESTRICT LECOME  1919 OTHER RESTRICTIONS/CONSTICUES  1900 RESTRICT ON FORESTRICT  1900 RESTRIC	30,000.00	.00 20,00 31,046,73 3,013,74	-20.00 -2,046,73 -3,013.74
1995 LOCAL DIE BEIMBURSMINNTS	5,000.00	17,549.80	-6,349.65
TOTAL OTHER REVIEWS FROM LOCAL SOURCES.	35,000.00	47,459,30	-12,450,30
NOTAL REVISION FROM LOCAL SOURCES	1,979,009.00	3,156,963.66	226, 943. <b>3</b> 6
STATE PROBLEM			
S115 CHER PROGRAM S119 CHER PROGRAM	(11;213,287.00 .00	11,444,579.00	-251,286.00 .00°
O TOTAL STATE PROCESS.	11, 213, 200.00	11,444,575.00	-251,286.00
	76,000,00	79,249.35.	-9,249.30
123 STATE VOCATIONS SCHOOL 125 DUS DEVE TARTHING SEINS 125 SUN SALANT METHO (STATE) 1257 PAREILLAS SERBING ACCOUNT 1258 AUDIT MELHOURASHENT	.00	.00	.00 .00 .00 .00
2128 AUDIT REIMBURGMUST  TOTAL OTHER STATE PURDING	2,000.00 72,000.00	3,316.25 60,563.55	405.75 -0,563.55
EXPENDITURE ANIMODERATE			
5131 STATE SIZE SECTIONURALISMENT	15,000.00	28,993.00	-113.11
TOTAL EXPENDITURE REIMPURSEMENTS TOTAL REVENUE FROM STATE SOURCES	15,000,00	15,993.00	-260,063.43.
ESVENUE FROM PEDERAL SOURCES			
UMBETRICTED SIRECT 4100 UMBETRICTED DIRECT PROBRAL			
total mesatricted privict		6,300,13 6,300,13	-6,380,13
THROUGH INTERNADIATE AGENCIES			
4700 PRODUCT SET THEO INTERNED AND STATE THROUGH INTERNEDIATE AGENCIES	.00	.00	
rism, similari			
4010 MIDICALD SELECUTORISMOST	10,000.00	19,250.03	-1,231.03
TOTAL REVIEWS FROM PROSERVE SOURCES	10,000.00	19,250.03 25,636.16	-9,250.03 -15,630.16
OTHER RECEIPTS			
1016 : Polio Stateron			.00
total interest corrections	21,511,12 21,511,12	16,106.00	5,347.22 5,347.22
MALE OIL COMP FOR LOSS OF ASSETS			
5312 SALE OF LAW & INCOMENTS 5313 LAWS CHIP - LAWS & INCOMENTS 5331 SALE OF SUILDING .	:	.00 .00	.00
227 TWO COM - MAINTING ALC 227 TWO COM - PAITFAME 227 TWO COM - MAINTING ALC	1,000.00	125,720.00 6,321.66	-125,720.00 -1,321.66
THE LAND OR COMP FOR LAND OF ASSETS .	1,111.11	132,041.66	-127,043.66
nina ottor tilentyre	24,000.11	144,235.44	-131,693.44
Serial Security	15,364,822.22	13,091,939.91	-635,117,69
Committee of the commit	************	11, 141, 022, 67	-625,117.69

	Scorest Soloses		No.	VI THE BATTE ACTUAL	AMIP Second
lecus sare Laur Invadrances	690,099.17 1,091.797.43 -304.519-69 10,712,134.35	EDISOTIVES  **** CETTE IN VER  **** CETTE VERS OF FAMOR		- <b>n.</b> m.n	s,m,n
Security sections sector	4,002,300,31 1,470,457,45 1,100,457,45 1,200,300,46 12,000,000,41	TOTAL OVER STEPPED IN ORS	7,932,743.30	100, 101, 31 7, 170, 190, 19	1,333.35 10,512.37
- acces com conduct agriculary	~138,589.34 10,683,847.33	0340' BALARTO PERSONNEL ERVICES 0300 ENVICEMENT PROPERTY AND THES SERV 0400 FUNCTIONS PROPERTY SERVICES 0400 OTHER PROPERTY SERVICES 0400 OTHER PROPERTY SERVICES 0400 OTHER PROPERTY SERVICES	\$29,923.00 69,130.00 106,125.00 26,050.00 302,661.60	237, 600, 65 39, 672, 57 102, 399, 25 32, 657, 69 380, 941, 77	294,363,39 29,677,43 3,734,45 -6,667,49 1,763,33
	16, 663, 667,33 16, 663, 667,33	STORE TROUBLESSORS STORE USES OF FUNDS TOTAL 1000 INSTRUCTION	75, 764.65 65, 456.10 00 5, 003, 715.83	60,030,95 21,647,56 .00	27,763.76 23,800.56 00 00
VENDOS SANS  "SAPE SCHOOLS" CONTRIBUES  1946 SDUCATIONAL VENDOS	TOTAL TED PURCHARD -	2100 STADEST SUPPORT SERVICES  \$100 SALASTES PERSONNEL SERVICES  \$200 SUPLOMES DESCRIPTION  \$200 PURCHASED PROPERTY SERVICES  \$200 PURCHASED PROPERTY SERVICES	700,550,57 50,550,67 30,000.00	691,361,96 33,436,45 34,301,35	19, 194, 61 -938, 99 14, 799, 75
A DESTRUCTION INC A B RICE PRODUCTS OF LEXIBITION INC ARRAY PROJECT 3651 ACC ACCROSS ASSESSED INC.	2,000 (00 5,340.30 1,100.90 625.62	esés otres porchase services leses supplies and materials eses recognit sees reculations	1,775.80 15,700.00 5,250.00 1,700.00	10,343,13 15,704,73 3,156,31 3,707,33	-969,11 -84,73 3,690,69 -1,667,33
Account communication Associates Account malanairs Account communication Account serving Inc. Account of Emproces, Inc. Account of Emproces, Inc. Account	411.35 38.00 38.95 31.676.00 5.461.23 700.15	TOTAL 210 STUDENT SUPPORT SERVICES  2200 INSTRUCTIONAL STATE SUPP SERV  2100 SALARIES PERSONNEL SERVICES 2300 SUPPOPTER RESERVE	413, 847.39 5,437.28	335,440,13 4,150.05	76,467.27 1,279.14
ACCU MATTERS, ACCURATE CINC ACT MATTERS (MATTERS COMMAND AND MATTERS COMMAND AND MATTERS (MATTERS COMMA	1,307,00 533,00 40,00 771,54 50,66	9300 PURCHASED PROF AND TICH SHAW 9400 PURCHASED PROFEST SHAWICES 9500 OTHER PURCHASED SHAWICES 9500 SUPPLIES AND MATERIALS 9700 PROFESTY	27,500,00 1,500.00 8,500.00 84,750.00 8,000.00	35,296.75 	1,515.35 1,500.60 -602.53 21,537.28 6,550.47 1,724.61
AGES SALE STORT SHOP AGE AGE SECURES THE ATLEMEN SETCHASE ALL DETERMINATES	1,305,10 075,65 1,305,00 300,00	TOTAL 2200 INSTRUCTIONAL STAFF DUPP SERV	\$19, 792.44	449,063.13	111,919.53
Almonad AIR FILTER SUPPLY AIRTHM ACCOUNTING ALMON THE ALMON THE ALMON THE ALMONICAN CLUB ALAMONICAN CLUB	9,594.92 599.09 59.00 740.63 1,609.00 44,109.36	0200 ANALIES PROCOURS BENTICES 0200 PORCHARD PROFITS 0300 PORCHARD PROFITS 0400 PURCHARD PROFITS 0400 PURCHARD SERVICES 0400 PURCHARD SERVICES	130,530.30 06,092.75 72,000.00 	135,005.00 46,319.42 45,905.41 .00 51,140.11 3,751,12	2, 725.02 19, 574.13 4, 094.59 .00 79, 257.89 -1, 051.13
ANAMA AAMETY AMAMA CONTES AMENICAN BOYA AND ACCESSORIES, INC. AMERICAN BOOD-CLAD SERVICES - AMERICAN GODDACE SERVICES -	1, 123,04 71,00 194,00 653,73 014,33 1,135,63	ere (PARTIES)    Particulations	599.00 10,000.00 2,321,012,51 .00	.00 17,414.37 .00 .96	540.00 .7,414.37 2,331,912.51 .00
AMERICAN OFFICE FYFTEES AMERICAN RED CROSS AMERICAN TECHNICAL PUBLISHESS AMERICANS/STUDENT SERVICES COMPONY AMERICAN PRINTING AND LITED COSP.	925.00 419.39 354.48 12,000.60 459.22	TOTAL 2300 DISTRICT ADMIN SUPPORT	2,762,033.36 753,766.39 34,886.55	746, 574, 72 746, 575, 56 21, 458, 446	1, 11, 149, 83
AMERIA CUPTI AMERIA AMERI AMERIA MUATUS AMERIA MURATUS AMERIA MURATUSANI AMERIA MURATUSANI	39.00 1,466.03 499.54 594.46 159.00	9300 PUNCHARD FROM AND THES SERV 9400 PUNCHARD FROM FROM SERVICES 9500 OFFER FUNCHARD SERVICES 9500 SUPPLIES AND SECURIAL 9700 FROM SERVICES	.05 .00 .00.00 4.02.00 .00 1.050.00		.00 .00 .709.92 3.526,35 .00 1,300,27
ANTA ASSELY ANY SICOLS SERVON ANY SICOLS SERVON AND SITUAN ANDERSO/CPA ASSEL SEES SIC. ASSELY OFFEE	94.48 120.00 104.33 303.50 213.34	TOTAL 1400, SCHOOL ADMIN SUPPORT 2500 BUSINESS SUPPORT SERVICES	705,420,00	744, 799.32	w.co.u
APOLLO OF THE MEMOURE DIST APPLIANCE DRIVEN CHITES APPLIANCE DRIVEN CHITES AMBRIC UNITORS SERVICES	693.16 3, 519.05 430.00 1, 530.31 600.53 9,069.61	5100 CALARIES PERSONNIL SERVICES 5200 MINICIPE DEMETTS 7300 PUNCHASED PROF AND THOM SERV 6400 PUNCHASED PROFEST SERVICES 6400 OTHER PUNCHASED SERVICES 6400 MUNCHASED SERVICES	111,000.18 0,630.18 5,000.00 1,000.00 3,500.00	130,035.51 8,047.40 1,513.25 1,036.52 2,789.79	610.50 3,406.75 -30.53 719.21 -290.64
ANCHE AIR CONTIONIDO ANT COLLE ÉRIBBRE, INC. ANCH. ANCHE ELIBERT ANCHE ELIBERT ANCHE ELIBERT ANCHE ELIBERT ANCHE ELIBERT	1,474.35 643-56 300.40 -473.35	OTHE PROPERTY ONE MISCELLAMBOUS TOTAL 2500 QUELUES SUPPORT SERVICES 2600 PLANT OPERATION & RANAGEMENT	5,000.00 3,500.00 . 159,662.36	4,774.95 3,345.00 153,027.44	225 .65 155 .90 8,636.50
ASSLET MARTY ASSESSMENT DISCUSSION AND TATLOS BOOKS BALES AND TATLOS BOOKS BALSON BASSETT WOODGORING	333.75 336.66 1, 335, 65 . 300.65 1, 633.61 6, 189.66	0100 ALLANIS PERGOSER SERVICES 0200 MPLOYER BESERVITE 0200 PORCHARD PROPART SERVICES	\$22,363,86 \$7,734,45 \$,500.00 312,000.00 125,500.00	521,399.60 75,210.23 6,495.00 446,387.36 120,399.53	1,384.20 -7,483.58 -1,495.00 -152,357.14 5,200.47
BARRY WORLS	996.47 2,570.00 10,074.70 26.60 106.76	SSS OTHER PURCHASED REPUTCES SSSS. EXPELIES AND MATERIALS STOR PROPERTY SSSS RECELLAMENUS ONE OTHER VERS OF FUNDS	450, 200, 00 75, 500, 00 4, 500, 00 00	491,352,04 60,436.66 3,700.97 .00	-41,392.66 -13,136.66 799.63
SECT WILLOW  SES GARRIES TRANSFER INC  BELLINGS COMMEN  SELL INCUSTRIES  SELLOUTY	454:76 22,482,36 219.94 13,518,68 8,486.79 750:08	TOTAL 1000 PLANT OPERATION & MARAGINERY  2700 STUDENT TRANSPOCENTION  0100 SALARIES PERSONNEL PROVICES 2000 BREACHER BENEFITS	1,561,219,53 680,116.66 91,355.56	1, 771, 459 .42 460, 838 .75 91; 450.19	20, 640. 56 20, 677. 51 -94. 61
SELVE C COLLEGE SEMBLY PARTS STREET SEMBLY COLLEGE SELVE SEMBL COLLEGE SERVE SEMBL COL	193.07 10,669.20 139.30 7,362.03	0300 PRICEASED POPERTY SERVICES 0500 PRICEASED POPERTY SERVICES 0500 SUPPLIES AND ACTRIALS 0100 PROPERTY 0100 RESTRICATIONS	2,000.00 4,000.00 65,756.00 159,000.00 279,700.00	2,140.00 2,797.90 53,602.37 136,407.17 , 232,720.57 6,501.05	1,002.02 11,007.63 11,007.63 19,512.63 64,779.43
SAMPLE NUME STATEME SAMP ACCESS STATEME SAMP ACCESS STATEME SAMP SAMP SAMP SAMP SAMP SAMP SAMP SAMP	1,404.25 2,241.55 497.58 75.60 1,149.59	TOTAL 2700 STUDENT TRANSPORTATION 2000 CHINGAL OFFICE SUPPORT 0100 SALESTER FRANCOUNT, SERVICES	1,299,722,34	1,191,419.00	100,304.16
BIG SOUTH FORK SCHOIC RAILMRY SIMON TIRE SERVICE SIMONASS INSTANTION SIMONASS INSTANTION SIMONASS TRENDATION SIMONASS TRENDATION SIMONASS TRENDATION CONTRA	375.00 10.00 23.000.73 717.40 5.200.00	COO DEPLOYED DESCRIPTION OF THE SERVICES OF TH	1,000.00 .00 1,000.00 1,500.00 700.00	1,430.30 .00 .360.62 .537.40 1,436.37	-036:38 .00 631.40 962.40 -726.37
DOTE STORM COMPLY  DOMES ALONG COMMELTS  DOMES STORM  DOM	195.00 210.00 44.00 100.33	ACRE SESSION CONTROL SALES SALES CONTROL SALES S	500.00 .00 .00 177,006.00	.00 .00 .00 .00	19, 147.39
SOURCE AND ASSOCIATES SOUR TO STATE SOURCE, INC. SALESTA TOCKNOLOGISM INC. SALESTA TOCKNOLOGISM INC.	100.00 100.00 17,000.00 1,100.00 1100.00	else sive appropries  200 (vectores seer am race (day 200 (seesen)	:	:	:

namelina attocopya, rad.	1,004.00		·	70 70 MIT	Mars ,
select mans	66.10 66.10 306.00	(1)		bereit	
SECTION CONTRACTOR	900.00 130.00	and the manager		14.14	
SECTION OF THE PROPERTY SCHOOL	2,100.36	SAN PROCESS FOR ANY THE PARTY OF	2		:
DANSON TATES SOLES	9,703.05	esos ermes renchanto abrerche		•	
	1,000.41	TOTAL 4300 SITE INDROVEMENT			
DUD & ODVISHORY SALAR	149.00	teen plan immovements			4
C & C COMPANICATION C & T DESCRIPTION SQUIPMENT CO., INC.	907.00 701.09	ease principals flor and their serv			
e e cos a bos	1,370.35	SSSS OTHER PROPERTY SERVICES		::	<b>.</b>
C.A.F. TOP COTTO	100.00 100.00	**** PROPERTY	•	•	
CAP THE CHITE	101.00 111.10	TOTAL 1000 BLDG MINOVATIONS/AD		. 5₩.	
CARLES, INC.	179.65	9300 POND TRANSFERS			
CAMPLING STOLOGICAL SUPPLY CO.	726.37	TOTAL SIDE PUID TRANSPORT	12,100.00	21,407.00	11,673.66 21,673.66
CAROLIT CARPETTE CAROLIT TEACHER & CARON-DELLOSA PUBLISHING CO.	300.00 307.00	TOTAL EXPENDITURES :	15,116,900.10	14, 172, 619. 67	3,944,204.53
CAMPAC & MARKET	23.45 11.470.00	TOTAL FOR COMPRAL FORD (1)		3, 849, 444, 39	-3, 849, 444, 28
CAMPACIA LAMENT	p2.40			78 29 Mile.	AWAIL
CATHY SHORT CATHE SACTY	134.00	SPECIAL SERVICE POED (3)	APPEND	PCLONE	
CAYCI M. DOLVER OCI PUBLISHING	315.67. 617.65	-			State of the second
CONTRACT OFF	7,600.00	and application parties.			
CHITTEN FOR SETTED PRINTERS	1,000.30	TOTAL OFFE REFINITION SALARCE	-344,444.34		-166,664.36
CONTRAL ET. SOUCATAION COOPERATIVE COMMICE, STC.	346.00 1,127,00	nicetral .		·	V
CHAR GLOVAK CHOICE INC.	175.10	REVENUE FROM LOCAL SOURCES			
CHARLESS BATTER	1,392.74 75.66	manuse or inversers			
CHARLES SULLES	111,71	1516 - Estrator Decom		1,111.97	-0;031.03
CHARLES MAPINE :	149.34	MATERIAL OR INVESTMENTS	•	1,111,11	-6, 321.02
CHARLOTTE SULLOCK	366.15 3,337.54	STUDENT ACTIVITIES			
CHRIS PRITH	513.17 3,500.77	1780 BORATIONS (ACTIVITY PED)		•	
CHRISTIN WING	112.50	TOTAL STUDBET ACTIVITIES		•	•
CINCINNATI SOO AND BOTANICAL GRADEN	56.00 707.16 450.43	OTHER REVENUE PROM LOCAL SOURCES			
CIMPA STYTHMACON	66,40 103.45	1935 RETHROGRANDOTS (NON-DVT)	15,000.00	7,136.97 12,616.99	7,061.63 -12,010.99
CLASSITA ROSSES	497.50 577.50 3,007.00	1990 REPUMD OF PRIOR TR EXPENDITURE 1990 RESCRILANGUE REVENUE	::	10,205.00	-10,205.00 -440,31
CLASSICON SUPPLY MART	75.36	TOTAL OTHER REVENUE FROM LOCAL SOURCES	15,000.00	29,496:15	-14,596.15
CLAYTON CASE	117.64	TOTAL REVENIE PROM LOCAL SOURCES	25,000.00	35,410.07	-20,410.07
Crots corring	641.97 3,363.64	REVENUE PROM INTERMEDIATE SOURCES	Marke.	. kiarati	and any state of the contract of
CUTTE PROPERTY COCA-COLA STIMO. CO. OF OR/KT	175.00	MATRICIAN AMERICAN MATERIAL PROPERTY OF THE PR	7 to 0 to	er gewächt wirt. Verwie bereit	Alexander de la companya del companya del companya de la companya
COLDINORS UNIFORM & BAST SHOP COLORS ART & DRAFTING SUPPLY	1,952,37	2260 RESTRICTED ANY - INTERMED SEC			
COMMERCIAL PARTS AND SERVICE	159.25	2213 TRAINING/PROF DEVELOPMENT		2,475.35	-1,675.35
COMPUTER INTELLIGENCE ASSOCIATION	199.00	TOTAL ASSTRICTED		2,675.35	-2, 675.35 -2, 675.35
COMPARED PLUS CENTER INC.	306.70	TOTAL REVENUE FROM INTERMEDIATE SOURCES REVENUE FROM STATE SOURCES			
COMMIN REPERSON	104.50	ASSTRICTED			
CONTEMPORAT RECOGNITION CONCEPTS COOR SHOTHERS - AUCELASTIA COOPERATIVE RETRIES ON SERVICES	63,30 885.06	JOHN ARSTRICTED STATE REVENUE	1,127,434,13	1,227,750.20	-100,124.16
COMM - LEDON TO COMM - LEDON T	3,966.25 ° 537.50	TOTAL REFERENCED	1,117,614.13	1,227,750,29	-100,124.14
CORPORATE EXPRESS IMAGING	971.16 102.00	TOTAL REVENUE FROM STATE SOURCES	1,127,494,13	1,227,750.29	,100,124.16
CORPORATE INAUS MAKERS CONTLAND ENTERPRISES, LLC	1,215,20 247.00	REVENUE PRON PEDERAL SOURCES			
COUNTY ALEXANDER CREATIVE EDUCATIONAL VIDEO	\$6,63 1,690.33	SESTEICTED TEROUGH THE STATE			,
CREATIVE TRACE PRESS CREATIVE CO., INC.	110.33	4500 Sharpictus rat many arats	3,476,853.76	2,540,544,17	129,987.53
CHICKEL MOUTINE GROLD.	123.00 70.00	TOTAL RESTRICTED THROUGH THE STATE	2,470,553.70	2,540,566.17	129,907.53
CRYSTAL PRODUCTS	197.34 197.34	TREGUES INTERNEDIATE AGENCIES	•	1	
CONSTRUCTO S. SCOLA CONSTRUCTO SUSCESSION SUPPLY CO	7,615.14 19,147.81	6700 PROBALL SEV THEN DITEMED SEC.	4,	33,735.61	14,244.99
CUMBERIAND FALLS RESORT PARK	19,147,51 434,34 31,60	TOTAL THROUGH INTERNIDIATE ASSESCIES	19,000.00	35,739.61	14, 244, 51
CUMPRIAND REFEIGRATION	3,114.40 13,096.33	TOTAL REVENUE FROM PEDERAL SOURCES	2,710,553.70	2,374;301,10	144,353/53
CUMBRIAND VELORES CURRICULM ASSOCIATES	714.49	oran sacriffs ,			X.
CURTIS COMPANY CUMPAINS	13.00 13.00	Interved Towards			
CALLIFF POSSES	230.52 6,055.00	\$210 PAID TRANSPER CO.	33,300.00	21,407,00	10,721.60
D & S DISTRIBUTING D & S BATTERY CO. INC.	3,471.50 407.25	TOTAL INTERPUND TRANSFERS	33,306.00	21,407.44	10,731.00
D & P TEST D.O. OILSONS, INC.	400.00 47,773.74	TOTAL OTHER RECEIPTS	33,300.00	3, 861, 639.89	10,721.00
DAIRY MARY DOOR	14.00	TOTAL SECRIPTS	1,001,105.03	3,563,639.05	-133,600.43
DAME STREETS OF THE BOULDWAY	211.33 # 24,007.15	TOTAL SEVENDED	3,720,951.47		
DANIA SEASE DANIASS L. MARTIS	175.56 566:44	son ataga in an		_	
DARLESS LARGEY DARROLL ALLES	710.00 . 473.00	SIGN SALARISE PERSONNEL SERVICES	·		
DATA FUTURES	3,700.00 113:50	ease metaras suserira	•••	**.	
SAVID PERSON.	2,011.54	TOTAL SOCO SYSTEM IN USE		•	
DAVIDOR'S ART & PLANS COUTS.	3,977.13,	1000 IMPROCESSOR			
DC BLEVATOR CO INC	41:40 1,073.00	0100 MICHOEM MEMORITA	2,025,450.53 419,470.25	401,537.35	17,941.00
PROBLE CAPE		6100 PURCHASE PROPERTY SERVICES	111,740.00	10,063.50 2,776.74 00,420.49	21,676.50 4,424.76 10,070.63
PERSONAL D. SIATON, PhD.	119,316.36. 1,340.40 494.33	SOOS OFFICE AND SATURALS	90,507.33 313,699.34 133,731.10	90,420.49 262,864.66 103,141.87	10,070.43 30,090.40 -49,410.69
	490.00 1,044.00	stee attentions	72;145.55 21;633.22	73,305.70	-1,344.19 -714.03
COLUMN ASSETT	13.00	**** ***** *****	3, 203, 403.67	3,103,059.76	10,623.91
* ****		TOTAL 1000 - EMSTRUCTION			

A William Sand Thomas, Accord 2 Mar Sanswills L.P. Mar Sanswills L.P. Mar Michael Sanswills L.P. Mark Michael Sanswills L.P.	1,275.00 1,275.00 1,251.00	appetials maximum record (2)	=	*2	smrs.
MARCO INC.  ORDER SANDLES  ORDER SAN	1,791.79 16.00 297.00 06.79 100.00 64,00	olse manifest enterent marrieds	10,437.00 4,437.00	20,400.01 1,011.41	•:
DESIRE OFFICE OF STREET OF	141.46 140.73 45.66 3,460.25 1,725.64	ONE THE PARTY TO WASHINGTON TO SERVICE OF THE PARTY TO	0, 333 es 0, 333 es 00 00	9,335,79 	-1.7 -1.7
DOLLA CHEMIAL POOR 3655 DOM JOHNSTON, INC. DOM VILLON MUSIC COMPANY DOMESTO FIRST MANUAL PROPERTY DOMESTON TO TAXONIA	1, 661.75 615.66 5, 615.60 69.15 939.66 641.77	200 IMPROCESSION, STAFF SUPE SERV 2100 SALASIEM PROCESSION SERVICES 2000 MOTORIN SERVICES	101,003.75 10,401.09 13,934.09	72,700.30 11,713,56 14,355,31	20,000.47 6,007.44 -110.15
DOWN PRINCIPLE STREET  DO. CHARLES WITHERS  DO. JUNET ADVIS  WHALLA CONTROLOUS THES  DOWNER PRINTIPS & SIGNS	1,436,33 127,43 1,000,00 000,00 98,13 1,400,00	OPPORTUDE POOR AN THE THE PARTY OF THE PARTY	35,730.46 31,436.39 100.46 31,473.57	.00 16,734.75 19,996.79 2,130.99 26,599.33	.00 6,993.63 -9,999.40 -2,436.99 10,363.23
E CHEFFE E. LAW E CHILDROOD DIRECT MATTER PROPERTY MICO DIRECTION DOUBLE PROPERTY MICO DIRECTION DOUBLE PROPERTY	46,35 935,13 935,13 936,00 1,744,20	TOTAL 2200 INSTRUCTIONAL STATE PUTE SEE 2000 PLANT COMMETTOR & MANAGEMENT 2200 SALARIES PERSONNEL SERVICES	. 103,440,30	111;111,111	40,541.59
m permanen meta con . mucartomat meta con . mucartomat meta con . mucartomat menanche curres mucartomat menonces mucartomat menonces	27.29 2.910.19 230.00 237:09 2.197.20 250.60	TOTAL 2600 SLAFT OPERATION'S MARKSTONEY 2700 STUDENT TRANSPORTATION			
MYSECTIVE SCHOOLS PRODUCTS, LED.  MIN PROCESSORY CLIRIC  STATUS STREETS  BLAIMS STREETS  BLAIM	241.65 110.00 105.20 100.00 700.74 2,240.47	oles discrimination descrimination descri	93,455.46 33,362,66 6,000,00 36,007,36	137, 993.41 14, 584.12 12, 601.40 6, 266.33	-46,330.41 -3,193.14 -4,461.60 17,630.99
MARTO MACTIONICS INC MALESON DISS MALESON DOCKSTONAL SQUISSON, INC. MAD GREEN AND GROWN THE MATERIAL MECONSTRUCTURE, INC. MATERIAL MACOUST STATUMS, INC. MATERIAL MACOUST STATUMS, INC.	1,337.36 100.00 400.35 661.30 36,336.60 3,000.00	2000 CHUTSAL OFFICE SUPPORT  0000 PUPPLIES AND MATHERALA  0700 MATHERY	•	00.31 10.00	-440.31 -20.40
SPYRAGE RACTRIC STA/CUISMATEL CD. OF AMERICA STS ASSOCIATES STA-SCORE STA-SCORE STA-SCORE STATE-SCORE	345.00 09,269.00 9,866.33 09.54 1,012.70 430.00	TOTAL 2000 CHUTCH OFFICE REPORT  2000 COMMUNITY SERVICES  2000 MINISTER SERVICES  2000 MINISTER SERVICES  2000 MINISTER SERVICES  2000 MINISTER SERVICES	244, 425.40 10,105.60 4,433.44	244,003,45 9,605,41 2,110,79	341.63 626.13 1.966.25
PARTIES DEPOSIT DARK PROTECT OIL SERVICES INC PART SUCESS POLICES PROSILL FINANCE FOR CONTRE	490,000,00 700,00 602,34 65,00 201,35	**** FORCEASE PROPERTY SERVICES  **** OTHER PROCESSED SERVICES  **** SPONETTY AND NATERIALS  **** FROUNTY  **** FROUNTY  ***********************************	500,00 10,410.40 38,673.06 4,776.06 6,043.36	9, 664,50 30, 663,50 4, 130,79 0, 495,30	500,00 003.50 0,150.00 649.27 346.10
FINATE FOR COPTER FISHER SCIENCE IN. FISH COPTER PRODUCTS FLAMEOURS, INC. FLAGFYERF FRESS FISHE PRODUCTS FISHER PRODUCTS FISHE	940.75 399.49 3,449.49 391.43 149.39	TOTAL 2000 COMMUNITY STAYLOW  1000 TRANSPORM	310,670.00	500,433.33 .00	79.144.00 79.00 - 00 20.00 - 12.00
PLETCHE SIGN PLES SCHEFFFFC, INC. POLIST SOFTWARE CONTANT VOLLET ENCATIONAL SERVICES POLIST LIBRARY RESOURCES	2,002.96 320.30 3,000.43 167.01 5,306.72 6,733.33	TOTAL EXPENDITURES TOTAL EXPENDITURES TOTAL FOR SPECIAL REVENUE FUND (3)	.00 3,093,399.65 -166,444.36	.00 3,063,639.09 .00	31,798.94 -154,644.38
PORMATHE SUPPLIES INC PORMATH HOSE ASSOCIATES PORTE THOPEIS PRANTING SPIRIT PORLIPATION INC. PRES SPIRIT PORLIPATION INC.	113.38 7,600,80 395.40 30,14 1,112.64 5,053,34	CAPITAL OUTLAY FUND (110)	SUPERT APPEOP	TR TO DATE ACTUAL	AVAIL BUGGET
PHRY SCHOOLING PROS PRINTS PRISE CADERS OF AMERICA GRADET POPULS GRADET SOURCE GRADET	299.76 203.00 235.00 191.95 3.119.16 1,992.68	POTAL OFF RESIDENCE DALANCE REVENES PROS FRATE DOUGES	115,277.06	118,277:00	
OR CAPITAL-ITS/ISS  ORBERAL SINDING CORPORATION  ORBERAL SOUND & ELECTROSICS  ORBERAL ALEXANDES  ORBERAL SUBGROSS	50,912.60. 792.66. 12,770.00 45.00 903.19	ASSTRUCTED  2300 ABSTRUCTED STATE REVISION  TOTAL RESTRUCTED	268, 598. 68 268, 598, 88	260, 500.00 260, 500.00	
ORBADISM ALGIF  GIM STORY  GLANCOS TYPELISM  GLANCOS/MCGRAW STLL ORDER DEFT.  GLANCOS FEARON  GLOSS FEARON	99.17 399.24 131.35 39,647.75 919.70	TOTAL EXPENSE FROM STATE SOURCES  TOTAL EXPENSES  TOTAL SETMENTS	260, 350 .00 260, 350 .00 363, 667.00	266) 599 .00 260, 259 .00 203, 067.00	
SOOPATHER PILLA SOOSHAA VILOX COMPANY SOOPPAA ANTO SERVICE CENTER SORROW FOOD SERVICE SORROW FOOD SOOP SOOP SOOP SOOP SOOP SOOP SOOP S	2, 593,695 625,64 6, 699,633 266,282,64 2, 374,62 36,294,64	SEPTIMENT OF ANY TICK SHIP		2,692.40	3.02.0
GRATINGER FARTS GRATIAN-INC. GREAT LUXES GREAT COURCE EDUCATION GROUP GREEN BULLOCK GREEN STEEMS	1, 233.66 C26.76 691,20 934.67 691.48	ease punctions professive survices ease orner punctions ease orner punctions ease orner punctions ease orner punctions	.00 .00 .00 .00,007.00 .00	#	-34,934.00 .00 .00 .00 303,007.00
ORSEC  OUTLOOD PORLICATIONS  OUTSIDE PROSECT  A ALAST PROSECT  S AND 9 STORT SEEP, INC.  BALLS PRINT SEEP, INC.	75.00 01.00 14.644.32 # 1.900.44 1.500.35	TOTAL 4500 NUM BUILDING CONTRACTION 4400 ALON MUNICIPALITY SHAVIORS 4400 PURCHASED PROPERTY SHAVIORS	*****	31,416,46 	345,481.40
RAMINOND & FTENSIONS RANCOUST OFFICE INC. RANGE S SPINLISTENS RANGED ROUGH PUBLISHERS RANGED ROUGHT PORTON RANGESON COUNTY BOARD OF MUCATION	2,020.07 727,64 797.05 455.00 777.02 99.00	TOTAL AGE SIZE EMPORTION/AD SIZE DESCRIPTION ASSESSMENT OF PURPLE SONS OF PURPLE		133,344,93 100,333.00	-233,300.02 -100,333.00
MARY E. SOME PUBLICATIONS. INC. MINISTER D. CO. MINISTER, ELECTY MILITARY SOFTERSORS MINISTERS CRAPTS ELECTRY 5 & 10	1,021.50 270.34 500.00 1,002.10 104.20	total blue such empired spine some transported spine some some of some	•	341,434,43	-341,434.93
SIGNATURE DO CATLORINE SIGNATURE SIGNATURE SILCORDO MACHINET SUPPLE SIGNATURE CONFINENCE SOORS, SISSUANIE, SIGNATURE SOORS, ARTHOUSTY OF MY, VANION	110-54 1,615,50 97-41 61,700-92 343-30 11,313-91	total see from famous.  total membersons  total per cattan ortan from (314)	 203,047.10	.00 200,055.33 3,054.00	3,054.00 -3,054.00
1.0.5. CAPITOL	5,000.00				

			$(\cdot,\cdot)$		
Ten communities	101.00 101.00	WILLIAM (1998) (1998)		TO TO MATE	
the strict seption	004.02 70,130.50	SWILDING PROS (1990)			
Speciality topic int.	970.00 07.07				
INVESTIGATE SERVICES	419.00 300.00 219.00	PODE CONTRACTOR COLLEGES			
Interest /	0.00	Supal core sommette balaice	. C . 110, 663.16	314,443.34	
INTERIOR BUSINESS.	6,200,00	, pactives .	F. K. S. J. W.		
INTERNATIONAL MARGING ASSOCIATION	106.77	SEPTEMBER PROFE LANCAL PROFECTER			
Integral casta series/series	8,000.03 5,000.00	AN VALCOUS TAXES	District ways		
I to design man	10.00 95.02	1111 . COMPAN AND PROPERTY THE	199, 613.00	195,011.00	7 Number 10 and
J. Cal Carrierer	3,713,73	1112 OCCUPANT PROPERTY THE			- :
2. V. 10100 2.0. 10000	358.41 264.05	1114 FOC PORD PROPERTY TAX 1116 DOCUMENTY PROPERTY TAX	:	:	
J.O. POPPOR & SON ERC.	2,567.67 1,398.39	TOTAL AD VALORES TAURE	199,011.00		
State ortains	34, 767.99 377.63	OTHER TARRY		7	
des blatts ont	67.46 1,617.61		×		
Just J. Walls	409.00	UII CHIND POPERT DE		23.30	-13.50
SMICS MAYING	00.32 07.31	POINT OTHER TAXAB		22.30	-11.54
JESTS ALCOSS	100,00	Managed on Invitationals	March Street		
ALGOR S CONTEN	340.40	1610 INTERNET INCOME		,"	
JON SOCIAL SELLS	39-46 100-09 A	TOTAL BYTHING ON INCESSIONALS		•	
JUNEAU PARSONS	1, 139.04 203.00	TOTAL DIFFERENCE PROMI LOCAL SOURCES	195,011,00	195,033.30	-11.14
JEAN DE PROME	1,137.63	ABVERSE FROM STATE BOOKCHE			
JEFF HOODALL TRUCKING	. 7,533.75 .337.76	salmicro.			
PROFESSION COUNTY STOR SCHOOL.	.115.30 6,400.00	Sies - CONTRICTED STATE REVENUE	, \$33,976.00	534,007.00	-3,921.00
PROFITOR BOCK PROFITOR PURCHANT PROFITOR PROCESS	39.49 225.00	TOTAL METRICION	\$33,974.00	\$36,097,00	-2,921:00
JUNETIFE DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE	30.40 404.30	TOTAL REVENUE FROM STATE SQUECES	\$33,976.40	\$34,097.00	4,931.00
JENNIFER RATTIMELY	213.40 700.00	TOTAL MECSTATE	720,007.00	733, 730.30	-3,943,39
Jenny torion	1,455.94	TOTAL EXYMPTES	1,045,430.24	1,640,373.54	3,943,30
PRODUCT STREET, STREET	115:20	EL RO ITVES			
PRINT STROLDS PRINT S APTO SOUT	\$0.66°	SCOO PLANT OPERATION & MANAGEMENT			
JESSIE MANAPPET JILL S POMPON	1,007,93	esse office purchases services			
JILL WITHERS	13.31				
JIN SAYES	300,00	TOTAL 2440 PLANT OPERATION & SANAGEMENT	•		•• •
JOANNA SIEMPORE	650,00 97.01	4546 NEW SULLD ING COMPTROCTION			
JOHN & TRUES	50.00	0100 PURCHASED PROF AND TRON SERV 0400 PURCHASED PROFESTY SERVICES		3,650.59	-3, 650.59
JOHN BALE	13,300.00 995.13	see other uses of runos	230,972.00 .00	.00	230,973.00 .00
JOHN SCHOOLST	101.02 9.316.30	TOTAL 4500 MEW BUILDING CONSTRUCTION	230, 972.00	92,110.59	146, 054.21
JOHNSTONE SUPPLY	55.65 373.76	Size Dear service	Committee of the second		stery (to daylor) (1886)
Joines AUTO GROUP JOSEPH B. CLOWTE	17,101.00	PROPERTY CALL TO A COLUMN TO A	440,245,44	226, 969, 50	233,004.04
JOSEPH-BETH BOOKSELLERS JOSEPHINE ADAMS	115.25 1,100.75	eres often vans of Pumps	344, 192.00	237,060,00	100,332.00
FORE LEGEN	638:95 227.12	TOTAL 9109 DEST SERVICE	800,457.44	494,020.50	341, 636.54
JUDITA DULLOCK	70,40	1344 PURD TRANSFERS			
Jiby a. Maria	100.25	esso orem uses or runos	.00	.00	
JULIS L. LASS	75.00 676.30	TOTAL 5205, FUND TRANSPERS			
Jurio sire y co Inc.	515.55 146.60 536.46	TOTAL SCHOOLTURE	1,045,430.24	554, 539.09	400,491.15
JULIUS BLAN & CO. INC. JUNIOS COMENTO DESTON & SUPPLY E AND IN PRODUCTION OF SUPPLY E AND IN PRACES	#36.60 410.54	TOTAL FOR SUILDING FUND (PERK) (1301).		491.434.43	-471, 434,45
E AND S MINCRS	1,045,00		BUDGET	YR TO DATE	AVAIL
EAFLAS SCHOOL SUPPLY CORPORATION	590.00 1,564.30	. CONSTRUCTION PURD (360)	APPROP	ACTUAL	BUDGET
MATE	19.40	REVENUES			
EARCH WILLOW	186.33	OFFE SOUTHING MALANCE			
RAMA DIVIDION OF PROPESSIONAL DEV.	13,765.00 165.60	TOTAL 9999 SEQUENTING BALANCE	1, 165, 632.21.		1,145,033.31
ELEC ELEC	1,360.00	No. of the second secon	,		
EASTLE THE RESTAURANT	999.31			4	
EATER OTEROODS	214.74 405.97	kavana root Local sopicia			
ECA.	125.00	Complete on Desirement	#		
SCHE - EMPTYCKY COUNCIL ON		1910 INTERNET INCOM	-151,339.33	10,977.42	-162,316.64
ecro	104.00 665.00	dotal gazetade de (presidente	-191,339.43	10,977.42	-162,316.64
ESCENC/SAFTENS ET UNIVERSITT	99.60 61,637.69	OTHER REVIEWS PROM LOCAL SOUTCES			
MATTER GRAVES	25.66 767.43	1996 RESCRILLARROUS REVIEWS	-450.00		-450,00
COMMENT PINCEY	767.63 340.62 421.00	TOTAL OTHER ASTRONO PROM LOCAL SOURCES	-450.00	.00	-455.00
EMPTORY ASSOCIATION FOR ACADEMIC	277.07	TOTAL SEVENIUS PROM LOCAL SOURCES	-151,785,22	10,977.43	-162,766.66
SERVICEY ASSOCIATION OF SCHOOL	725.00	OTHER RECEIPTS			
HENTOCKY DESCRIPTION OF RESIDENTION	190.00				
SERVICES PRINT COLUMN	10.60	Sour success			
INSPECT PAID COLORS  INSPECT SIGN SCHOOL ASSISTE ASSIST INSPECT SHOP SALL OF PAIR &	10.40 00.43 0.400.00		-277, 609, 90		-277,600.00
IMPROCEY BIOS OCHOOL ATRIATIC ASSOC IMPROCEY OFFISE ASSOCIATION	10.60 00.62 # 2,400.60	Book renoration	-277,400.90	•	-277,600.00 -277,600.00
EMPTHENY HIGH SCHOOL ATHLETTE ASSOC SERVICET SPEED BALL OF FAME & SERVICET OPERA	30 .00 00 .03 2,000.00 043.00	Book renoration			
IMPROCEST BIOM SCHOOL ASSISTED ASSIST CHAPTERS IN SIDE BALL OF PAIR & CHAPTERS IN SIDE ASSOCIATION EMPROCES SCHOOL SCANNE ASSOCIATION EMPROCES SCHOOL COMMISSION ASSOC CHAPTERS STRONG TOWNS ASSOC	16 - 65 61 - 62 1, 610 - 60 623 - 60 1, 623 - 60 200 - 60 10, 623 - 60 200 - 60 200 - 60 200 - 60 200 - 60 200 - 60	COMP. PROCESSES  Sign new Principal processes  Toront new Principal Processes  Toront new Principal Processes			
INSTRUCT SIZES CODES, ATSLATIC ASSOCIATIONS CONTROL OF THE CONTROL COMPANY OF THE CONTROL CONTROL ASSOCIATION DESTRUCT SCHOOL COMMISSIONS ASSOCIATION DESTRUCT SCHOOL COMMISSIONS ASSOCIATION DESTRUCT STRUCTURE THROUGH DESTRUCT STRUCTURE	10 - 10 0 - 1-25 2 - 10 - 10 - 60 - 30 1 - 60 - 50 10	NAME PROCESSOR STATEMENT OF THE PROCESSOR STATEM		•	in, iii. ii
EMPTERY SIGN SCHOOL ATMINITY AND COMPANY MADE AND CASE OF THE ASSOCIATION SURFECT PERSON LONGES ASSOCIATION SURFECT PERSON LONGES ASSOCIATION SURFECT PERSON COMMISSION ASSOCIATION SURFECT PERSON SURFECT PERSON COMPANYON	10-10 01-23 2,401-00 403-00 1,405-00 10-20,40 10-2	SALE PROPERTY PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP	277,654.00		377,00.00 377,00.00
INSTRUCT BLOW GROUND AND THE ABOVE T	10 - 00 01 - 00 1, 00 - 00 1, 00 - 00 10 - 0	SALE PROPERTY TANGENGE TO THE TANGENG TO THE TAN	, 277,666.06 ,00 .00 .00 .277,660,00		-277, 200 -00
INSTRUCT BLOS ASSOCIATION ASSO	10 - 00 01 - 02 2 - 00 - 00 432 - 00 1 - 00 - 00 10	SALE PROPERTY PROPERTY AND ADDRESS OF THE PROPERTY OF THE PROP	. 277,606.06 .90 .20 .277,660,00	.00 .00 .00 .00 .00 .00	-277, 666.00 -09 -08 -277, 666.00 -667, 206.60
INSTRUCT BLOW GROUND AND THE ABOVE T	10 - 00 01 - 02 2 - 02 - 02 12 - 02 12 - 02 13 - 02 15 - 02 16 - 02 17 - 02 17 - 02 18 - 02 18 - 02 19 - 02	SALE PROPERTY TANGENGE TO THE TANGENG TO THE TAN	, 277,666,06 ,00 .00 .00 .277,660,00		-277, 200 -00
INSTRUCT BLOW GROUND AND THE ABOVE T	10-00 01-02 2,000-00 043-2-0 14-05-00 10-0	SALE PROPERTY TANGENGE TO THE TANGENG TO THE TAN	. 277,606.06 .90 .20 .277,660,00	.00 .00 .00 .00 .00 .00	-277, 666.00 -09 -08 -277, 666.00 -667, 206.60
INSTRUCT BLOW GROUND AND THE ABOVE T	10-00 01-02 2-00-00 401-00 401-00 10	Same Parisman  Alla Sonio Pallecinio, Parisman  Tronal Sonio Pallecinio  Targanego Pinalecinio  Targanego Pinaleci	. 277,606.06 .90 .20 .277,660,00	.00 .00 .00 .00 .00 .00	-277, 666.00 -09 -08 -277, 666.00 -667, 206.60
INSTRUCT BLOW GROUND AND THE ABOVE T	10 - 60 - 60 - 60 - 60 - 60 - 60 - 60 -	SALE SOON PRINCIPAL PACCIONS  TOTAL SOON PRINCIPAL PACCIONS  TAYANGE TOTAL PACCIONS  TAYANGE TOTAL PACCIONS  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPORT  TOTAL PACCIONS  TOTAL PACCIO	. 277,606.06 .90 .20 .277,660,00	49 49 49 49 10,177-02 10,177-02	-277, 000.00 .00 -277, 000.00 -648, 306.60 723, 668.07
INSTRUCT BLOW GROUND AND THE ABOVE T	10 - 0.0  0 - 0.0  1, 0.0  1, 0.0  1, 0.0  10, 0	SALE SOON PRINCIPAL PACCIONS  TOTAL SOON PRINCIPAL PACCIONS  TAYANGE TOTAL PACCIONS  TAYANGE TOTAL PACCIONS  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPOR  TOTAL PACCIONS TRANSPORT  TOTAL PACCIONS  TOTAL PACCIO	. 277,464.46 .89 .80 .277,469,48 .400,189.30 794,443.89	.49 .49 .40 .40 .18,177.42 18,177.42 3,141.54	-277, 262 -06 -00 -077, 602 -00 -077, 602 -00 -000, 205 -04 -723 -05 -07

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ET SECOND SOLUTE ASSOCIATION	300.00 600.00 100.00 110.00	Auto Man International/M			
er action, make faultion agent or affect resources,	111.00 01.00	oles, tentement broading busylons	-30,000.04 -345,145.76		-30,000.56 -345,106.76 -3,356:16
ET. SCHOOL POOR SOUVICE ADMICESTER.	65.66 131.66	one objection annivers one manager	-2,350.10 -7,739:66		-2,729.00
LANY SECOND RESIDENCE LANGUAGE	300,00 300,00 5,007,00	THE CONTRACTOR	-361,331,69		
LANGUAGE MARRIAGES	201.36 55.60 305.72	Sees STREET, Marie of Pages			- =
Laure (pr libra martinaire contaire Laure à manima	1,101,66 1,000,00 90,00	Subject 1706 Despt SERVICE			•
Lant LEE	635.60 20.00	tion from Tableries	-1,728,393.31		-1,721,202.21
Labour Property 9	99.00 711.33, 1,300.00	TOTAL SIDE PURD TRACEPURE	himm.n	•	-1,721,253-01
LAMASTES LINES TOC.	1,798,67 200.27 2,586,61	TOTAL POR CONSTSUCTION FUND (340)	-2,333,131.29 - 3,067,876.26	75,476.54	2,133,672.42
FROM MACHINE CONSTRAIN	633,10 105.63	has alivin the (11)	SUBSET APPEOF	YR TO DATE ACTURE	AVAIL
Land Column	26.00 03.20 36.20			•	
PRESENCE SELFORM & ASSETS	343.00 575.00 256.00	oppo montheres balance			
LINEARY VIDEO CO.	90,00 3,027.60 306.67	SOLDY 6568 ESCHIMIAN SYLVINGS	76, 365.16	- fe, 105,10	1
France sanctime rate frame moran	1,700.31 73,60 337,13	SOURCES PROFILECTAL SOURCES		in the same	
FIRST THE CONTRACT STREET	130,617.00 64.60 150.00	CONTINUE OR INVESTMENTS	1,500.00	1:515.13	2,015.13
Fire store	263.53 27.20 223.00	SAGET STRAINES ON TAXABLEMAIS 7974 INAMES INCOME	1,500.00	3,515.13	-2,615,13
LOTS CAMEROIS CONTROL	150.00	POST SERVICE			
Tours system Tours traceouties inc	706.17 55.00 345.67	1611 LANCE - REINBURGALE 1613 SPEATFACT - REINBURGALE 1613 SILE - REINBURGALE	200,000.00 2,000.00 20.00	i . 216,556.00 6,660.13	-10,556.06 -660.13 20.00
LONG IN LUMBER COMPANY LONG IN LUMBER COMPANY	540.43 130.40 20.54	1633 LOWER - NOW RETHROUGHALE .	40,000.00 1,000.00 1,000.00	46,176,13- 957.40 738.95	-6,174,13 43.60 261,15
LONG S SPORTING GOODS LONGS NICK INC. LYON TORSESPICE PRODUCTS, INC.	13,046.46 4;490.17 19.86	1696 A-LA-CASTE SALES 1695 A-LA-CASTE SALES-DEEPET	1,000.00 1,000.00	3, 194 .51 b -09, 072 .44	.66 -1,196.31 16,127.56
MACRILLAN, NCORAN, STLL MACRILLIAN/SCORAN-STLL MADISON TRESITY & PROT CONTROL	8,109.35 4,531.03 3,044.00	1439 OFFICE LUNCHING BECEIPTS	3,000.00	492.92 3,114.99	-492,92 -114,99 -2,785,36
MATLEON BUSCATION CONTRA MAIN STREET DOLL MAINSTING: S SUSST MUSIC	842.51 1,731.25 832.34	1636 SPECIAL PURCTIONS -	6,000.00 159,020,00	2,214.64	-10,930.67
MARCO PRODUCTS, INC.	173.43 10.11	OTHER REVIEWE PROM LOCAL SOURCES			
MARIO S PISTA MARIO S PARDMAN MARINE BLECTRONICS	120.00 204.36 841,75	1930 CONTRIBUTIONS/DONATIONS 1930 REFUND OF PRIOR IN SEPENDITURE 1990 HISCELLANGOUS REVENUE	10 (00)		.00
MARTIN COPPET MARTIN B., VANEAUT	150.00 50.00 50.40	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	-11.71	99.79
MATTER PLOORING CO	7,512.00 61.06 276.95	TOTAL REVENUE FROM LOCAL SOURCES	369,520.66	373,378.88	42,650.65
MARY T ORBIORY MASTERLINE MAUPIN BOURS	575.54 1,611.53 116.16	ENVENUE FROM STATE SOURCES			
MATES EDUCATION PROJUCTS ACCIONS & MACTERIALES	175.06 775.05 1,776.09	STATE PROGRAM O(10 OTHER STATE REVENUE			
SCOT & SCOT LABORATORIES INC	313.44 \$1.41 2.447.04	TOTAL STATE PROSBASE		.**	•
SCOOMS LITTELL SCOOMS SILL SCOOMS SILL COMPANIES	6,361.85 5,762.05	ABSTRICTED STATE REVENUE	17,000.00	10,040.00	-1,040.00
NCINTORN BITA NCERT POODS CORPORATION NCEIMBRY'S TIRE CENTER	106.32 6,615.69 407.66	TOTAL BESTRICTED	17,000.00	10,040.00	-1,040.00
NCHASTER CARN NCIC MEDIA BASIC VIDEO	346 .33 360 .36 398 .63	TOTAL REVENUE FROM STATE SOURCES :			
MELANIE GRAY	977.25 75.00	ABSTRACTED THROUGH THE STATE			
METEORIE LYONS METEORIES SINGLETON	913.98 936.60	4540 PED MEY DORATED COMMUNITIES AD	630,000.00	683, 594, 60 .00	-33, 594.00 .00
SICHAEL MASON SICHAEL MASON SICHAELS ASSOCIATES	133.36 200.00 100.20	TOTAL ASSERTCTED THROUGH THE STATE  TOTAL ASSERTCT FROM PEDERAL SOURCES	650,000.00	603,594.00	-33,594.09 -33,594.00
MICHEL MIELSON MICHELLE PARKERSON MICHOLINE PARKERSON	150.40 50.40 310.65	OTHER RECEIPES			·
MITTE BARRON MITTER LAW AND LANDSCAPING MISTY A. SARKER	107.50 1,300.00 09.07	Desirate Constitut O			
RITCHELL TOLLS RODERN SCHOOL SUPFLIES RODERN SYSTEMS INC.	3,033.00 190.69 3,035.40	1971. HTMFUND TRANSPER			
MODER MEDICAL CORPORATION MODELISM WAYES MOTION IMPUSTRIES, INC.	939.79 313.69	ALLS ON COMP FOR LOSS OF ASSETS			
NOTION INDUSTRIES, INC.  NOUSEN ELECTRONICS INC.  SS DEEARA GESTEY  NT VESSOR AUTOROTIVE.	16.63 # 1,500.00	Sist date or softment are said ther come - softment are:		* * *	
NT. VERNOR ELEMENTARY FORD PERVICE	200 : 79 0,302 : 31	TOTAL SALE OR CORP FOR LOSS OF ASSETS		•	
NT. VERNOR BLANDFRAY SCHOOL LIBRAR , NT. VERNOR PLONDING AND BLACTRIC	16.06 69.76 7,799.66	TOTAL INCRIPTS	1,017,520.00	1,075,020.05	-47, 500.00
or. Vancou Poet OFFICE or. Vancou Pajerido or. Vancou Pideal	11,691.20 11,691.00	NOTIL INVENTED	1,109,705.10	1,151,300.31	-47, 500.05
NT. VERNOU BATER WORKS MULTICULTURAL AMBRICA, INC.	36, 639.63 356.60	1100 Jose startick of micros			
MESE IF MOTION WITHIN CHILDRESS. BYRON CORP.	139.60 136.63 213.86	elle deletin personet pervices	493,314.31 66,650.00 3,500.00	606,765.61 50,470,90	6,948.7 7,878.6 -2,380.0
MATE	401.00 4,545.67	COST PROGRAM PROF AND THOSE SHAY COST PROGRAM PROFESSOR AND THOSE COST PROGRAM PROFESSOR AND THOSE	16,000.00 11,450.00	10, 876.10	4,411.7
MACY TRANSPORT	118,00. 1,000,10	PROF. DESCRIPTION AND INCOME.	405,000.00 0,000.00 0,000.00	469,667,73 7,637.44 3,610.63	6,133.3 643.6 6,140.3
DEFICIENT ASSOCIATION OF BLANDARY MATERIAL CITY MICHAEL CONSTRUCT MUCATION AND C.	700.00 11,000.00 500.00	With 3100 Peel service orestron	39,000.00 1,103,700.10	1,001,000.00	10,000.0
MEASONT CONABLES MANDON	59.00				

	. 200.00		185.00
Distance Council on Beautife,			313.39 70,951.75
missioner man stant resocration missioner consist scam in man	100.00	an ole annument	500.00
MATIONAL MARITMAN IN & SVITON	110.50 110.70		158.06 15.00
DATIONAL SCHOOL PURSE INCT.	636.173 Alta les		170,00 2,731,00
MATERIAL SCHOOL PROPERTY	200.20	semperate parameter school roop	2,050.06
mercens entress entry	179.44	Services	793.00
Mittoms Stiblife Posteration	170.00	more to deposit	100.00
MA SOLITONE	) 00.00 00.00	evenue canters risc	22.50 27.11
SECRETAL SPACE .	63.00	# AND I UNIFORM COLD.	691.30
STOR ALCOSE	231,78 387.40	Wateried Solicetres	91.00 215.00
NAME AND T	100.00	Andrews - Printerson	621.49 137.57
Maria Sylvania	500.00	SAMES TOTAL PROPERTY	183.66 963.26
seem 5. columns	227.02	SAME CAUSEY	100.35
MOSTERNA TOOL & MATERIALY CO.	98.17	SANTON L MOSEN	3,160.91
101	161.19	SAT ARTS & CRAFTS	1,937,74
DELE CONVENTION RESISTANTION	1,622.00	SATION POSITIONS	4.013.79
MALE SCIENCE STORE	707.00 36.07	OCASTOCAL CO.	101.61 262.56
PITTOR CALIFORNI	4,053.04 199.95	SCHOLASTIC SOOR CLORS, INC.	976.30
OFFICE DESCT	556.31 1,707.30	SCHOLASTIC INC.	1,025.40
OMETRICA RESCRIPTION OF THE	1,356.60	SCHOLASTIC PAPERBACES (LIST AND ADDRESS CLIST AN	400.44
ORIGINAL TRADING CO. INC.	1,727,46	SCHOOL HEALTH INC.	20,72
OWNER THE BOAD CLEANING CO.	1,679,00	SCHULTS GRAPHICS	3,290.40
PAR ROBUTES PAPERACES FOR EDUCATORS	105.56	SCIENCE EIT SORGE LABORATORIES	255.50 200.00
PARTHERSHIP FOR EASILY ED/SUPPORT	1,721.76 7,515.00	SCOTT FORESEAS	36,00 7,053,01
PAT SAMES PAT VIM	, 1,600,00 54,25	SCOTT RESOURCES SCOTT, PORESIAN AND CO.	6,269.32
PATRICE GROUNE PATRY ALCOHO	1,030.49	PR/SC COOP PRASS GLASS STOP	\$25,00 8,370,26
PATER SAMES	100.00	SEMBLING PUBLICATIONS	172.15 163.90
PATTY MISSES	900.00 51.20	SENTING OFFICE SUPPLIES	70.00
PAUL BERTT JOHNSON	1,350.00 271.04	states secondates	59.61
PARTON PATTERSON PES VIDEO	1,775.39	SHAROW DARW STALLSWORTH	96,36 96,199
PCI PUBLISHING	2,933.71	SHADES AND PERFORM	643.45 54.33
PCT SPECIAL BROCATION PERS LEGARISMS SYSTEMS PERSEL SONDER:	572.00 795.00	SHEELA MURST	15.45 294.40
PRANSON SCUCATION	1,910.40	SHELDY B RETHOLDS	19,20
PRODUCTION LEARNING CO. OF COMMIN	3,319.04 23,616.12	SMEDIERD S EXCAVATING	369.31 150.00
POSSES BALLON	2,423.97 5,220.54	SPERSET W. CASH	\$4.41 31.50
PRITTAL PUBLICATIONS, INC.	129.75	MINNY MAPER	204-00
PROFIC BY INC	139,00	SHOWIN WILLIAMS	1,520,00
PIREVILLE COLLEGE PITMEY BOWES	300.00	SHERWIN WILLIAMS	3,026.97
PITERY BOWES INC.	422.00°	SHORTESS RANSON AND ASSOCIATES SHUMARES S INC	3,765.00 27.00
PITEO PIERA AUT	\$17.29 2,105.93	SHUBLET MINGLESS	733.14 205.00
PLANE ROAD PUBLISHING, INC.	244.40	SILVER STRONG AND ASSOCIATES	231.15 2,044.47
POSITIVE PROMOTIONS	1,774.94	SIMPLEX ORIGINALS.	22,500.00
POWER STATES PECT MARKSHIPST STATES, INC.; PRINTER SCHOOL ASSESSED.	204.65	SINGLETON AND ASSOCIATES, INC. SLOSSON ED. PUBLICATION	667. 92 156.70
PRESTICE MALL	4,950.06 23,965.10	SHIPSTING BESCHAR	A2,45
PRESTRE MALL SCHOOL DIVISION	363,32 362,60	SOCIAL STUDIES SCHOOL SERVICES	3,311.04
PRESENTATION SOLUTION PRESENTATION SOLUTION	\$,560.51 ,669.16	SOFTWARE SPECTRUM	1,462.00
PRO PRINTERS	5,493.00	SOURSET COMMUNITY COLLEGE THEATER	1,101.10
PROPERSTONAL DEVELOPMENT METHORS	50,46 310.00		8,906.00 898.25
PROPERSIONAL SYSTEMS, SOFTWARE & PROJECT GRADUATION PROJECT LEAD THE WAY	3,913,25 720.00 6,500.00		126.02
PRYCHOLOGICAL SERVICES OF DANVILLE	6,506.00 1,155.00	SOUTH CHITTAL POOD SERVICE ESSE	660.36 167.00
SOUCHER SOURS	1,155.00 5,310.57 2,000.00	SOUTH HIDBAY SUPPLY INC.	1,060.65
QUALITY ASSURANCE SPECIALIST, INC.		CONTRIBUTION AND A STORY OF THE	2,461.71
QUINAM POSTIFIE INC.	93.00 3,109.90 170.62 150.00	SOALSHIP INCOLLERS.	233.10 445.00
. BID ESSERTIALS INC.	170 .63 150 .00	SOUTHINGS INFORTERS SOUTH SOUT	4,003.15
B-THE BADIO PRACE BALLIE BACES			242.91 1,041.00
BRALLY GOOD PTUPP	1,505.00 376.44 1,055.00	SPORTS DOS	349,50 1,979.00
RESA SOCRE	374.44 1,655.00 41.20	SPORTING INTERMATIONAL SPORTS DUS  SPORTS DUS  ENAPT CONTEST TAL  FRACT CONTEST FOR EDUCATORS FRAGMAN AMERICAN S EDUCATORS FRAMENAM AMERICAN S EDUCATORS FRAMENAM AMERICAN S EDUCATORS	32,657.62
BENGCE CYCH.	1,156.66	COMMAND ADMANDED & BLECORTE CO.	934.00 / 934.00 /
	213.00 2,013.03	COLUMN STREET,	1 567 00
INNECE BAUGETT INNECE SAYLOS INNECE SAYLOS INNECES	203.00 . 1,204.55	FRANCE S AMERY ROSEC INC.	33.45
SECONDO SOCIA; 180. SOCIAS SPECOS SOCIAS SPLA-SOCIAS	1,200.55 1,200.55 720.65 604.63		1,290.62 .603.71 .533.90
SOUTH WILL-BOOM	314.00 09.67	STORES COME	133.96 153.02 239.95 4
MONEY VALLEY INTENTALIMENT COURSE MONEY VALLEY INTENTALIMENT COURSE MONEY VALLEY INTENTALIMENT COURSE	314.00 09.07 3,475.25 503.01 77.07	Proping Market of America or Amer	1,351.95
RICHARD CASH	77.47 . 500.44	PROCESSIVE SYSTEM	1,391.95
RICERSO JOS COPS	10.44 1,431.00	percentage of the control of the con	35.20 4,390.00
RICHROND STREET SYSCARS	256,00 0,450,56	Prompted Population	1,457,09
STIR AND PRANCES	*****	SUPERIOR DISTRIBUTIONS	1,209.11
STAMPSING CONTINUES CO	7,166,76	STREET S. COPPET	74.59
SOURCE SELTS ASSESSMENTION, INC.		Product Praction .	100.00
SECURITIES CO. COMMETTE FOR ARTS	3,036.36 700.00	TRACTION SERVICE	
SECRETARIA COUNTY AND TECHNOLOGY	11,300.00	THE P COLUMN	5,327,57 50,40 450.00
MORECUTAL COURT PERSONAL	14,676.50		116.67
measures sensy v.l.c.s.	10,000.00		1,160.00
	10.00	tamin record list	

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To C. Town Card T	
There's continue more	1,000,00
-	.000.00
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Amend tenjeraca speaker	15, 700.05
TOCK LINE TREMULENT POR BENCATION	3,100.00
	97.00
-	7.00
THE RUNA	\$12.18 \$,159.60
TOTAL STATES LTD	7,330,00
THE PRESIDENT POPT.	779.00
THE ACTION COMMENTS	37.14
AND COMMAND RESCRIPTIONS	103.75
AND REAL PROPERTY COMPUTATION	:00.00 20,001:31
THE RECEIPTON PROPERTY	179.44
THE SPECIMEN STREET FOR	3,320.30
THE LIBRARY STORM, INC.	360.47
THE PARTY INSTITUTE	1,000:10
THE PETCHOLOGICAL CORP.	642.30 1-134.30
THE ROCK SHOP	26.00
THE TRACES INSTITUTE	1,431,43
THE VALUETION ADVISORY GROUT TRANSPORT OF	8; INC. 6,126.00 100.00
THEOREM BY	1,000,00
THERESA BRYAN	227.34
IMING PING PREMING	135.91
THOMPSON LEADING	3,404,74
TILLMAN G. DAUGUERTY	26.20
TIMOTHY 1. CONLIN	1,488.39
TINCHER & VILLIANS TOGETHER WE CARE	4,107.09
TOR LARREY TOSKIBA AMERICA IMPORMATION	****
TOWN AND COUNTRY CHEYRON	294.60
TOYS POR SPECIAL CHILDREN	.372.45 193.60
TRAVERS TOOL CO.	141.40
TRAVIS HOQUEEN	370.63
TRAYCO INC.	. 21.63 160.00
TREASURER: MY UNEMPLOYMENT I	MS PUND 63,926.73 537.60
TRI-STATE AUDIO VISUAL CO. TRIMA BUSTLE	23.45 494.28
TRIPLE N SUSTEMESS PRODUCTS	9,030,13
TROLL	3,113.61
TROPHY DEPOT	1,500.00
ONLINE, AWKER BRAICE	30,721.00 15.01
UNIVERSAL KIDS SOME	4, 353,90
UNIVERSITY OF SOUTH CAROLINA	\$99.50 1,945.00
UPSTART US BANK OPERATIONS CENTER	140.60 315,476,62
VALLEY VIEW APARTMENTS VAMINOUS ASCRITECTURAL SERVICE	50.00 25 5,492,40
VENTURE SIX, INC.	20.00
ARTION ABITION	1,692.92 799.20
VICKI CHASTEEN VICKY ANGLIN	229.76 100.00
VINCO MANUFACTURING CORPORAT	108 6,349.7€ 439.75
W.T. COX SUBSCRIPTIONS, INC.	929.09
WAL MART MAMDA CARROLL	26,165,96° 100,56
WERKLY READER	127.51 676.76
WEEKLY READER CORPORATION	
WEITER EDUCATIONAL WENDY'S	
WENDY'S	277.50 273.64 230.25 246.57 2,768.56 0,560.60 251.56
WESTBROOK COUNSELING & CONSU	LTING 6,500.00
WESTERN ROCKCASTLE COUNTY	2,695.60
WHENDY IS THE TOWNS OF T	UTING 6,500.00 26 263.56 2,603.00 1,500.00 535.59
WILDIE GENERAL STORE & POST WILLIAM J PARSONS	
WHITERN ROCKCASTLE COUNTY WITER AND ASSOCIATES WIESER EDUCATIONAL INC. WILDIS GENERAL STORE A POST WILLIAM J PARSONS WILSON & DEAL COMM. SERVICE WILSON & DEAL COMM. SERVICE WILSON EXEMPLOSES, INC.	260.00
WILSON LAMBUAGE TRAINING WIZCON TECHNOLOGIES, INC.	355. 27 266. 66 247. 56 299. 06 184. 43 5. 772. 48
WINCOM TECHNOLOGIES, INC.	199.00 190.63 \ 1.772.69 1.693.19
WEIGHT GROUP	1,772.66 1,451.35 31,656.16
YOUNG PROPLE'S PRESS.	21,656,16 367,20 3,29 636,73
YOUTHLIGHT THE:	1.19 636,73
ZAMORLL HASTY ZAMER-BLOSER	436,73 197,50 298,43
WHISE BOOK WHISE COMPONATION TOWN PROPIES PRESS TOWN FROM THE PROPIES TAKEN FROM THE PROPIES TAKEN FROM THE PROPIES TAKEN FROM THE PROPIES TAKEN FROM THE PROPIES THE PROPIES THE PROPIES THE PROPIES TOWN THE	100,06
CONTROL VICTORIAN CONTROL CONTROL VICTORIAN CONTROL CO	

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1. 1. 1. 1. 1.	TOTAL YED PURCHASES	\$4.824.900.15
Period: J	uly 2002 through J	lune 2003
Month	Gross Wages Paid \$301,632.70	PENPLOYEES
AUGUST	\$202,713.94	101
SEPTEMBER	\$1,140,020.40	, 100
OCTOBER	\$1,191,203.00	902
NOVEMBER	81,182,338.46	912
DECEMBER	\$1,200,000.54	812
JANUARY	\$1,102,430.32	684
PERMARY	\$1,167,468.03	
MARCH	\$1,106,418.07	911
APPEL	\$1,196,898.17	. 914
MAY	\$1,167,460.51	914
MAY (Rewards)	\$60,220.73	270
SHAP	\$3,000,003.20	917
TOTALS	\$14,319,600,78	

A- M T- M N	Signal Thu	reday, August 28, 2003						
	,	1450 1/31/03 1/31/03 1483 2/14/03 2/14/03	883.20 736.00	17 EATHY BOBIESON	,!-	888 7/01/02 7/01/02 957 7/21/02 7/31/02	208.00	P 1568 2/28/03 2/28/0 P 1668 3/31/02 9/31/0
		1556 2/28/03 2/28/03 1581 3/14/03 3/14/03	736.00		,	1847 8/38/82 8/38/82	292.00	7 1765 4/30/03 4/29/0 7 1886 5/30/05 5/30/0
		1656 3/31/03 3/31/03 1697 4/15/03 4/15/03	809.60		. ;	1101 9/30/02 9/30/02 1185 10/31/02 10/31/02	250.00 250.00	Suployee 25 Totals: 5 checks
	;	1753 4/30/03 4/29/03. / 1788 5/15/03 5/14/03	809.60		::	1299 11/27/02 11/27/02 1360 12/30/02 12/30/02	250.00 250.00	28° 28° 75 7. 67888 . F 1463 '1/31/83' 1/31/8
		1876 5/38/83 5/38/83 1891 6/13/83 8/13/83	887.88		1	1456 1/31/03 1/31/03 1562 2/28/03 2/28/03	250.00 250.00	P 1569 2/28/03 2/28/0 P 1669 3/31/03 3/31/0
		1962 6/30/03 6/30/03	887.68		1	. 1662 - 3/31/03 - 3/31/03 . 1759 - 4/30/03 - 4/29/03	250.00	9 1766 4/36/01 4/29/0 9 1887 5/38/01 5/38/6
	Suployee	9 Totals: 24 checks)	19,437.30		,	1850 5/30/03 5/30/03	250.00	Employee 28 fotals: 5 checks
10 JOHN HOLBROOK	. ;	884 7/01/02 7/01/02 950 7/31/02 7/31/02	545.46 546.46		Employee	17 fotals: 12 checks	2,958.60	27 EMIPH E. ALLEN P 1694 1/31/03 11/31/0 P 1570 2/28/03 2/28/0
	;	1041 8/30/02 8/30/02 1095 9/30/02 9/30/02	546.46 546.46	18 ANNA MULLINS	,	889 7/01/02 7/01/02 958 7/31/02 7/31/02	224.16 112.08	P 1570 3/31/03 3/31/0 P 1767 4/36/03 4/29/0
	- ;	1179 10/31/02 10/31/02 1293 11/27/02 11/27/02	546.46 546.46		1	1048 8/30/02 8/30/02 1102 9/30/02 9/30/02	262.92 125.00	P 1888 5/30/03 5/30/0
	,	1362 12/30/02 11/30/02	546.46		- 1	1186 -10/31/02 10/31/02 1300 11/27/02 11/27/02	250.00 125,00	Employee 27 Fotals: 5 thecks
	Employee	o 10 fotals: 7 checks	1,825.22		- 1	1369 12/30/02 12/30/02 1457 1/31/03 1/31/03 1563 2/28/03 2/28/03	250.00 ,250.00 125.00	Grand totals: 23 employees 212 checks
11 ARRA R. MULLINS	1	892 7/15/02 7/15/02 951 7/31/02 7/31/02 972 8/15/02 8/15/02	1,111.93 1,111.93 1,198.68		1	1663 3/31/03 3/31/03 1760 4/30/03 4/29/03	250:00	
		972 8/15/02 8/15/07 1042 8/30/02 8/30/02 1077 9/13/02 9/13/02	1,371.94		. !	1881 5/30/03 5/30/03 1965 6/30/03 6/30/03	375.00 525.00	Crab Orchard Family Practice "Where focus is the family"
	1	1096 9/30/02 9/30/02 1136 10/15/02 10/15/02	1,198.60		Employee.	18 Totals: 13 checks	3,124.16	Where jocus is the junity
		1180 10/31/02 10/31/02 1233 11/15/02 11/15/02	1,198.60	if hus t. nun	,	895 7/15/02 7/15/02	761.60	(4.8)
	!	1294 11/27/02 11/27/02 1309 12/13/02 12/13/02	1,198.60		. !	959 7/31/02 7/31/02 975 8/15/02 8/15/02	913.92	
		1363 12/30/02 12/30/02 1393 1/15/03 1/15/03	1,198.60		1	1049 8/30/02 8/30/02 1079 9/13/02 9/13/02	1,052.43 801.60	Joyce Allen, MSN, RN, APRN,
	1	1451 1/31/03 1/31/03 1484 2/14/03 2/14/03	1,198.60		. 1	1103 9/30/02 9/30/02 1138 10/15/02 10/15/02	881.76 881.76	Family Nurse Practitioner Cynthia Hearn, RN, ARNP
`	1	.1557 2/28/83 2/28/83 1582 3/14/83 3/14/83	1,198.60		- ;	1187 (0/31/02-10/31/02 1235 11/13/02 11/15/02	961.92 881.76	Family Nurse Practitioner
		1657 3/31/03 3/31/03 1698 4/15/03 4/15/03	1,198.68		!	1301 11/27/02 11/27/02 1311 12/13/02 12/13/02	801.60	Mehdi Poorkay, MD  Endocrinology & Diabetes Specialist
• 1.	!	1754 4/30/03 4/29/03 - 1789 5/15/03 5/14/03	1,198.60		!	1370 12/30/02 12/30/02 1395 1/15/03 1/15/03	961.92 - 881.76	207 Main Street • Crab Orchard, Ky. 40
	1	1875 5/30/03 5/30/03 1892 6/13/03 6/13/03	1,198.68		,	1458 1/31/03 4/31/03 1486 2/14/03 2/14/03	1,134.77	606-355-7300
	,	1963 6/30/03 6/30/03	1,198.60		;	1564 2/28/03 2/28/03 1584 3/14/03 3/14/03	801.60	Monday - Friday 9 a.m., to 5 p.m. Call Now for an appointment - Walk-ins Welcome
	Employee	11 fotals: 24 checks	28,766.40		1	1664 3/31/03 3/31/03 1700 4/15/03 4/15/03	1,172.34	
12 BORNIE W. TRORPSON	1	893 - 7/15/02 - 7/15/02 952 - 7/34/02 - 7/31/02	845.39 947.58		,	1761 4/30/03 4/29/03	1,077,15	Taste the Difference
		973. 8/15/82 8/15/82 1043 8/30/02 8/30/02	949:63		. 1	1791 5/15/03 5/14/03 1882 5/30/03 5/30/03	1,099.78 881.76	Climax,
	. ?	1078 ,9/13/02 9/13/02 1097 9/30/02 9/30/02	920.26		1	1894 6/13/03 6/13/03/ 1966 6/38/03 6/30/02	881.76	CHILLICIA, &
	1	-1137 10/15/02 10/15/02 -1181 10/31/02 10/31/02	920.26		Employee	19 Totals: 24 checks	22,041.51	mountain
	1	1234 11/15/02 11/15/02 1295 11/27/02 11/27/02	898.89 783.28	20 HOWELL HOLBROOK, JR	!	896 7/15/02 7/15/02 960 7/31/02 7/31/02	416.67 416.67	Spring Wat
	1	1316 12/13/02 12/13/02 1366 12/30/02 12/30/02	812.57 569,21			976 8/15/82 8/15/82 1858 8/38/82 8/38/82	460.00	Spring Wate
		1394 1/15/03 1/15/03 1452 1/31/03 1/31/03	881.10 969.21	^	1	1086 9/13/02 9/13/02. 1104 9/30/02 9/30/02	460.00	Home and Office Deliv
	- ;	1485 2/14/03 2/14/03 1558 2/28/03 2/28/03	812.57 783.20	•	!	1139 10/15/02 10/15/02 1188 10/31/02 10/31/02	460.00	Monthe anna Chine Bena
		1583 3/14/03 3/14/03 1658 3/31/03 3/31/03	783.26 890.89		1	1236 11/15/02 11/15/02 - 1302 11/27/02 11/27/02	460.00	Cooler Rental
		1699 4/15/03 4/15/03 1755 4/30/03 4/29/03 1790 5/13/03 5/14/03	861.52 905.58 949.63		: ;	7312 12/13/02 12/13/02 1371 12/30/02 12/30/02	460.00	Cook & Cold \$10.00/ Month
	1	1790 5/15/03 5/14/03 1876 5/30/03 5/30/03 1893 6/13/03 6/13/03	. 890.89 812.57		1	1396 1/15/03 1/15/03 1459 1/31/03 1/31/03	460.00	Hot & Cold \$12.00/ Month
	(Fi	1964 6/30/03 6/30/03	890.89		1	1487 2/14/03 2/14/03 1565 2/28/03 2/28/03	450.00	Premium Spring Water
	Employee	12 Totals: 24 checks	21,298.15		1	1585 3/14/63 3/14/03 1665 3/31/03 3/31/03	460.00 460.00	5 Gallon Bottle \$5.00 Each
13 SILLY B. MCKIANET	!	885 7/81/82 7/81/82 953 7/31/82 7/31/82	546.46 546.46		1	1701 4/15/03 4/15/03 1762 4/30/03 4/29/03	460.00	
	1	1844 8/38/62 8/36/82 1898 9/38/82 9/38/82	546.46 546.46		7.	1792 5/15/83 5/14/03 1883 5/38/03 5/38/03	450.00	1-866-825-9760
		1182 10/31/02 10/31/02	546.46		1	1895 6/13/03 6/13/03 1967 6/30/03 6/30/03	460.00	Ask about Sign-up Special
	. !	1296 11/27/02 11/27/02 1365 12/30/02 12/30/02	546,46 546,46		Employee	20 fotals: 24 checks	10,996.68	King Bottling, Inc.
	1	1453 1/31/03 1/31/03 1559 2/28/03 2/28/03	546.46 546.46	21 JOSEPH 8. CLORTE.	1	1397 1/15/03 1/15/03	600.00	
	1	1659 3/31/03 3/31/03 1756 4/30/03 4/29/03	-546.46	<b>N</b>		1460 / 1/31/03 1/31/03 1488 2/14/03 2/14/03	600.00 600.00	www.kingbottling.com
	1.	1877 5/30/03 5/30/03	546.46			1566 2/28/03 2/28/03 1586 3/16/03 3/14/03 1666 3/31/03 3/31/03	600.00	Auto Financing made Quick and Eas
	Employee	13 Totals: 12 checks	6,557.52		,	1702 4/15/03 4/15/03 1763 4/30/03 4/29/03	600.00 600.00	credit problems = no problem.
.14 MERTLE FIDURAL	;	894 7/15/02 7/15/02 954 7/31/02 7/31/02	624.80		1	1793 5/15/02 5/14/03 1884 5/30/03 5/36/03	600.00	Kelly has the K
	!	974 8/15/07 8/15/02	. 568.00		1	1896 26/13/03 6/13/03 1968 6/30/03 6/30/03	500.00	
	Employee		1,874.40		Employee		1,200.00	to solve all you
15 FRED MOLLINS JR.	1	955 7/31/02 7/31/02 955 7/31/02 7/31/02	546.46 546.46					credit problem
	;	1845 8/30/02 8/30/02 1899 9/30/02 9/30/02	546.46 546.46	22 ERRIE J. STOGSDILL	!	1081 9/13/02 9/13/02 1105 9/30/02 9/30/02	511.26 624.80	
	1	1183 10/31/02 10/31/02 1297 11/27/02 11/27/02	546.46		:	, 1140 10/15/02 10/15/02 1189 10/31/02 10/31/02	624.88 681.60	Kelly has several Slow Pay
	3	1366 12/30/02 12/30/02 / 1454 1/31/03 -1/31/03	546.46 546.46	- 1		1237- 11/15/02 11/15/02 1303 11/25/02 11/27/0A	624.80 563.00	finance sources willing Charge Offs
	,	1560 2/28/03 2/28/03 1660 3/31/03 3/31/03	546,46 546,46			1313 12/13/02 12/13/02 1372 12/30/02 12/30/02	. 568.00 681.60	to lend you money! Medical Coll
	;	1757 4/38/03 4/29/03 1878 5/30/01 5/30/03	546.46 546.46		?	1398 1/15/63 1/15/03 1461 1/31/03 1/31/03	624.88 681.60	✓ Bankruptcy
	Employee	15 fotals: 12 checks	6,557.52		1	1489 2/14/03 2/14/03 1567 2/28/03 2/28/03	568.00 568.00	Kelly will work hard to get you approved
16 SERESA TABLART		887 7/81/82 7/81/82			!	1587 3/14/03 3/14/03 1467 3/31/03 3/31/03	568.00 624.80	regardless of your past credit problems.
	1	956 7/31/02 7/31/02 1046 8/30/02 8/30/02 1100 9/30/02 9/30/02			1	1763 4/15/63 4/15/63 1764 4/36/63 4/29/63	624,80	Latte Call
		1100 9/30/02 9/30/02 1184 10/31/02 10/31/02 1298 11/27/02 11/27/02	52.50 52.50		. ;	1794 5/15/83 5/14/83 1885 5/30/03 5/30/03	624.80 624.80	1-800-928-1
		1367 12/30/02 12/30/02 1367 12/30/02 12/30/02 1455 1/31/03 1/31/03	52.50 52.50 52.50		!	., 1897 6/13/03 6/13/03 1969 6/30/03 6/30/03	568.00 624.80	0
	1	1561 2/28/03 2/28/03 1661 3/31/03 3/31/03			Employee		12,212.00	Johnny Watkins Chrysler Cer
	. ;	1758 4/30/03 4/29/03 1879 5/30/03 5/30/03	52.50	25 WILLIAM S DERNY	,	1462 /1/31/03 1/31/03	546.46	US 25 South - London, KY Ask for Kelly Greene - Special Finance M
					.20 .			

tals: 5 checks 1/31/03 1/31/03 2/28/03 2/28/03 3/31/03 3/31/03 4/30/03 4/29/03 5/30/03 5/30/03 tals: 5 checks 2,732.30 546.46 546.46 546.46 546.46 546.46 tals: 5 checks 2,732.30

y Practice Clinic

276,919.78





RN, APRN, BC

betes Specialist Orchard, Ky. 40419 7300





Quick and Easy no problem.

### the Key ll your oblems

Repossesions Slow Pay

Charge Offs Medical Collections Bankruptcy



hrysler Center ondon, KY cial Finance Manager