



By: Ike Adams

There in the head of Blair Branch, which is situated as a tributary of and about midway between the head of Rockhouse Creek where it starts in Knott County and empties into the Kentucky River at Blakely there in the lower end of my beloved Letcher County, all the this time of year, back in the sixties, had to do with squirrel hunting. And, as far as I know, the preponderance of autumn discussions among men and boys on the holder 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 is either gonna be plenty squirrels or nearly none. Plenty of rabbits for the dogs to chase out of the fence rows or better patches, or the laurel and huckleberry thickets on top of the ridges or alongside the railroad tracks so that you could get a glimpse of and bag one with your shotgun. Or no real reason to buy more than a flannel of shotgun shells instead of a whole box if there wasn't going to be anything to shoot at where we normally hunted and back then you could buy shotgun shells one at a time or save a quarter if you wanted a

whole box. And a quarter was a lot of money back then too.

We'd sit on the porch of Arzoo Adams's or Minnie Blair's grocery stores there on the holder when I was a teenager, and over a bottle of Coke or RC or Peach Nehi Colas that we had carefully opened, without breaking off the bottle neck or splitting off any glass from the rim so that it fell down into the bottle, on the catcher mounted there on the cooler, and with a little bag of shelled and over-salted peanuts to season our pop, we'd put our chins to elbows and try to figure out the game situation. Arizona and Minnie would listen in and try to figure out how many shotgun and .22 caliber shells they ought to be stocking based on how much hunting and shooting they thought we'd be doing.

And back in those days, you didn't pick up the phone and call the wholesale company. You had to, if you ran a country grocery store, give your word to the salesman when he drove up and then you told him what you wanted on the track 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 in-

ting on too many shotgun shells if nobody was gonna buy them.

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 expensive ammunition sitting on your grocery shelf for a year from one hunting season to another if you ran a country grocery store back then. About the only thing that gained in value by sitting on the grocery shelf was Hormel's Pickled Pig's Feet which, to this day, is my favorite country store delicacy and I wouldn't swap a jar of pig's feet to an equal amount of the finest Russian Caviar if I'm the man that did to choose between one or the other.

Anyway, we hunted squirrels, mostly with shotguns, this time of year, and we climbed the steep high hills to every hickory, beech, white oak or walnut tree we knew to be bearing nuts or acorns there on the holder, where we hit the top of the hill and ran out from there, 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 quietly than did any frontiersman looking to kill a buffalo. We were in the woods of a weekend morning well before dawn—or during the week, just after school or work, at dusk, listening for the pitter-patter of cuttings trickling down amongst the leaves. To hear that sound was the equivalent of hearing a buck snort in this day and age.

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

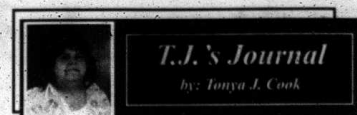
we hunted squirrels and rabbits because they contributed heavily to our source of food. Fresh meat, and delicious too, between hot weather and hot killing time. I remember once shooting a squirrel that I didn't clean and cook. Never once ate one that I didn't think was a delicacy better than chicken. Never once thought of a squirrel or rabbit as a trophy and never shot a squirrel because of hunting them as a cross between survival and sport.

But somewhere along the way, the sport has gone. Now I have to drive carefully along Highway 21 between my house and the office to keep from running over a rabbit or a squirrel on 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 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 mother used to do it and served with baked sweet potatoes and flat beans and corn bread.

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

And right now I can't think of anything to do for supper, and it ain't chicken and it does not taste like chicken. Squirrel grass and sweaters tires are about as good as eating gets. I just don't know how to get it anymore without feeling guilty.



L.J.'s Journal by: Tonya J. Cook

Years ago, when I was living just outside of Providence, Rhode Island at this time of year, I had a special longing to be back in this area. It wasn't just to see friends and family, but it was on old family custom that had been handed down through at least three generations. That custom was going to the Broadhead Fair.

The custom of going to the fair started with my great-grandfather and great-grandmother, Joe and Melvina Bustle-Norton. They lived in Mt. Vernon and had twelve children, the eldest being my grandfather, Roscoe. They attended the fair every year and took their children. I'm sure it was quite an entertainment for them to escape the chores of a large farm for a well-deserved break.

Back then, the county fair held more interest for people because they deemed it a special event. My grandfather and her daughters always had a prize quilt or two to enter in the quilt judging as well as some canned good or garden vegetables. My grandfather and the boys would have some prize-winning chickens to enter to be judged. They even had some thoroughbred horses, and the boys or occasionally some of the girls would ride them at the Saturday night horse show.

The fair was not only a place for livestock and handicraft judging, it was a gathering place to see all of your friends and family you hadn't seen since the last fair. The fair could and sometimes did develop into a rowdy situation. There was usually some non-official sampling and judging of a little Kentucky "shine" or other spirits. Needless to say, more than one or two little friendly fights had been known to erupt.

My first recollections of the fair were when I was about five or six years old. I used to think it was the most exciting event of the year. I just know there were acres and acres of non-stop fun. I thought the fair must be the size of Disney World. I loved everything about it: the food, the rides, the games, and especially the horse show. I always thought the horses were so beautiful and I enjoyed hearing the organ music that was played as the horses paraded around the oval track. The only thing that I didn't like about it was that it was overcrowded by a disgusting event: the start of school.

One year when I was about ten, we had a house full of company from Ohio as we usually did during the summer. I was with my great-aunt, Lucille, her son and daughter, and both of his families. I happened to be during the time of the Broadhead Fair, so on Saturday night, we just loaded up about two or three carloads of Buckeyes and my uncle, Leslie "Junior" Norton led the way to the fair. I was the only child to go to the fair when our family usually attended

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 freckles, and two-pig-tails of long, blond hair. She was rather frail and often sick with allergies to dust and horses, and had asthma. She was always very sweet and kind, and very well behaved. She had to stay behind that night, and as a consolation she was promised to play games with our grandmothers and there was a pan of fudge in the deal, too.

We other kids had a blast at the fair. We got to ride the rides, eat until we were sick, and win lots of prizes at the sidebooths.

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 "goodies" from the fair. I was pleased with all our offerings, but I'm sure it wasn't like getting to go herself.

I only saw Beth a few times after that. She grew up, married, and worked as an RN. 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 three days before the start of the fair, I got a call, that Beth had died from cancer at the age of forty. She left behind a husband and two young children. Now there's a really rough break for a kid.

I wondered why she had to die at such a young age. She had everything to live for, and she had been through so much. I didn't get to go to the funeral due to distance. I did, however, go to the fair, but I remembered the night Beth had to stay behind when all of us other kids got to go to the fair.

When I think about it, one could consider it a rough break for those she left behind. She is now free from the cares of this world, and we're left here to suffer through the misery, sickness, and hardships of life. I guess we all can take a lesson from the sudden passing of a loved one, friend, or neighbor. We have no promise of tomorrow here on this Earth, so have we don all we can to better ourselves and all of those around us today? Have we made peace with ourselves and with God? Let's let those dear to us know that we really care. If we have the time, let's go to the first day of the rest of our lives, so this is the day to start.

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Our Readers Write

Dear Editor,
 I see where at least one statewide newspaper gives the 2003 Rockcastle Co. Rockets little chance for success. I admit we have lost several excellent players, such as Garner Anderson, Mary 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 congratulate the Rockets for defeating Loretta County. We, the fans are loudly behind them and believe in them.

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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 I serviceman to a Mildred Reynolds of 11, Crab Orchard and everything was legible except the soldier's name.

The dresser had been purchased used from a furniture store in Richmond in 1971 and the letter had apparently been stuck in the top of the dresser before falling down into the drawer where Yvonne found it.

Yvonne's mother, Helen Renner, brought the letter to our attention because she felt someone from the families might like to have the letter for 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. Renner Friday night to identify the letter. Mrs. Warburton told Mrs. Renner that her father suffers from Alzheimer's but recognized the letter as one he had written. The Elizabeth referred to in the letter, Mrs. Warburton 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 sister.

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

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Obituaries

Gilbert M. "Pappy" Gentry

Gilbert M. "Pappy" Gentry, 78, of Bowling Spring Lakes, NC, died Saturday, August 2, 2003 at the Doshier Memorial hospital.

Mr. Gentry was born in Mt. Vernon June 21, 1925, the son of Emmett and Louanna Jones Gentry. He was retired from the U.S. Navy, having served in WWII, the Korean War and Vietnam.

He also sailed with the U.S. Merchant Marine. A member of Pomona Masonic Lodge #151 in Peak, SC, Mr. Gentry was preceded in death by his parents, his wife, Marie F. Gentry and a granddaughter. Survivors include a son, Mickey Gentry of Ogden, NC, three daughters, Lynn Bowling of Bolivia, NC, Cindy Phillips of Swansboro, NC, and Jenny Everlove of Bowling Spring Lakes, NC, a sister, Loren Graves of Berea, seven grandchildren and three great grandchildren.

Funeral services were held Tuesday, August 5 in the chapel of O'Neil Ward-Smith Funeral Service Supply Chapel with Rev. Robert McLean officiating. Interment followed in the Bowling Family Cemetery, Bolivia with full military honors and Masonic rites.



Lovil Lee Nicely

Lovil Lee Nicely, 77, of Rt. 1, Broadhead, died Saturday, August 23 at the Lake Cumberland Regional Medical Center in Somerset. He was born in Palaski County December 30, 1925, the son of John and Audrey Poyner Nicely. He was retired from Stymers and Foster Company in Cincinnati and was a member of the Bandy Church of Christ.

Besides his wife of 61 years, Mary Mink Nicely, Mr. Nicely is survived by three daughters, Joyce Sullivan (John) of Scottsdale, AZ, Christine Adams of Cincinnati, OH and Debbie Dooley (Jack) of Goshen, OH; three brothers, Joe Nicely of Indianapolis, IN, Paul Nicely of Somerset and Junior Nicely of Crab Orchard and six sisters, Bronnith Bullock of Broadhead, Robert Price, Joy Randolph and Jean Nicely, all of Indianapolis, IN, Nadine Watson of Tennessee and Dessie Broyles of Somerset; eight grandchildren and six great grandchildren.

Besides his parents, he was preceded in death by a son, Greg Nicely; a brother, Jesse and a sister, Teris. Funeral services were conducted Monday, August 25 at the Bandy Church of Christ by Bro. Robbie Barron. Burial was in the Bandy Church of Christ Cemetery.

Arrangements were by the Dowell & Martin Funeral Home. Condolences to the family of Mr. Nicely may be made by visiting our online register book at www.dowellmartin.com

Tommy Welch

Tommy Welch, 67, of Cole Road, London, died Tuesday, August 26, 2003 at his residence.

Mr. Welch is survived by his wife, Norma Robinson Welch; a daughter, Sharon Miller of London; two sons, Larry Welch of London and Tommy Welch, Jr. of Indianapolis, Indiana; a sister, Nelcie Lee McCormick of Warsaw and one grandchild.

Funeral services will be held Friday, August 29 at 2 p.m. at the London Funeral Home Chapel with Bro. Charles Collins and Bro. Billy Medley officiating. Burial will follow in the Bales Hill Cemetery at Livingston with the local D.A.V. in charge of military honors.

The family of Tommy Welch will receive friends at the London Funeral Home after 6 p.m. on Thursday (today).

Wathalee H. Brumfield

Wathalee Hysinger Brumfield, 73, of Union City Road, Brumfield, died Sunday, August 24 at her home. Born in Rockcastle County on January 4, 1930, she was the daughter of Layton and Maudie Viari 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, Kogan Brumfield (Kelly) of Richmond; Jonathan Brumfield (Steve/Meuler) of Huntsville, AL and Catherine Brumfield Rice (Gary) of Scotch Plains, NJ and seven grandchildren.

Besides her parents, she was preceded in death by a brother, William Lewis Hysinger and an infant daughter, Linda. Funeral services were held Wednesday, August 27 at Oldham, Roberts & Powell Funeral home with Rev. Bill Fort officiating. Burial followed at the Richmond Cemetery.

Memorial contributions are suggested to the American Cancer Society, the American Diabetes Association or the Kidney Foundation.

Freddie Joe Parsons

Freddie Joe Parsons, 49, of Berea, died Tuesday, August 19, 2003 at Central Baptist Hospital in Lexington. He was born May 31, 1954 in Harlan County, the son of Herman and Elizabeth Parsons Sexton. He was a mechanic and a member of the holiness 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 Michigan; two sisters, Alice Grims (James) of Lexington and Dorothy Bridges (Voldridge) of Michigan; several nieces and nephews and his special grandparents, Herbert and Fannie Parsons.

Funeral services will be held Friday, August 22 at Union Baptist Church at Red Hill with Rev. Elyso Doan officiating. 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, Gary Grimes and Mark Grimes.

Spurlin Funeral home of Lancaster was in charge of arrangements.

Cards of Thanks

Thank You

The family of Helen Jean Lamb would like to express their sincere thanks and appreciation to everyone, for their prayers and support and to everyone who sent flowers, cards, called, brought food, attended the

In Memory of Helen Jean Lamb

A poem written by her granddaughter, Sandy Kay Parker 7/15/03

Heaven's New Angel
In Heaven's choir, an angel has joined
To sing the praises of grace,
Through Heaven's gate a tired soul
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 that 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 living eternally.
But one day soon, I'll be going home
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 she enters the gates
Of everlasting life.
Life will be renewed,
Health will be restored.

When I take that heavenly flight,
Until that day comes to me,
I know she's up above,
Watching and waiting
To welcome me home
Into the arms of love.

Happy Birthday, Mom
We will forever see your smiling face in our hearts.

Love, your daughters, Linda, Margaret, Love, Darrell, Danny, Granddaughters, Teresa, Connie, Sandy, Heather and Kimberly and all your grandsons.



Helen Jean Lamb

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

A very special thanks to Charles Chasten, Lee Roy Howard, Irvin Hensler for these beautiful songs and we want to say how much we appreciate Dr. Arvin for all his care of our mother while she was in the hospital and to all of us during that time in our lives. You will forever be in our prayers as will the staff at the Rockcastle Hospital. A very special thank-you to Jean Clark for all her help and getting us set to take our mother home for her last few months. And, as for the Hospice Care Plus staff, Teresa Hopkins and Beth Harmon, you both were truly guardians and both became sisters in our hearts and will never be forgotten for all the smiles and comfort you brought to us and our mother. We couldn't have done it alone and to Connie, her aide, who came weekly, a very special thanks you as well. There really aren't enough wonderful words to say about all the staff. You also to our sincere thanks and may God bless each and everyone of you.

You, to Dowell and Martin for doing such a wonderful job with our mother and all the arrangements and a very special thank you to her grandsons who were her pallbearers. May you all hold a piece of Grammy in your hearts for ever.

Sincerely,
The family of Helen Jean Lamb

In Loving Memory of

Charlie Lake
Written by *Frieda, Debbie Barnett*
on February 9, 2003

A lot of years he wasted,
One day he happily gave in
Asked the Lord to touch his heart,
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,
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.

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 sadly missed & loved very much,
Nicole, Ashley two precious grandsons

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To the People of Kentucky
Honorable Paul E. Patton, Governor
Gordon C. Duke, Secretary
Finance and Administration
Dana Mayvyn, Secretary, Revenue Cabinet
Honorable Huzzo Carlforts, Rockcastle County Judge 1st Executive
Honorable Norma Houk, Rockcastle County Clerk
Members of the Rockcastle County Fiscal Court

Independent Auditor's Report

We have audited the accompanying statement of receipts, disbursements, and excess fees of the Rockcastle County Clerk of Rockcastle County, Kentucky, for the year ended December 31, 2002. This financial statement is the responsibility of the County Clerk. Our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, and the Audit Guide for County Fee Officials issued by the Auditor of Public Accounts, Commonwealth of Kentucky. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the County 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.

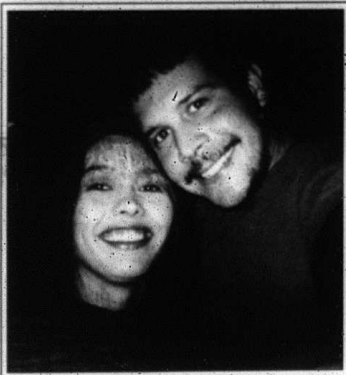
In our opinion, the financial statement referred to above presents fairly, in all material respects, the receipts, disbursements, and excess fees of the County Clerk for the year ended December 31, 2002, in conformity with the modified cash basis of accounting.

In accordance with Government Auditing Standards, 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 laws, regulations, contracts, and grants. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be read in conjunction with this report in considering the results of our audit.

Respectfully submitted,

Ross & Company, PLLC
Ross & Company, PLLC

Audit fieldwork completed—
March 6, 2003



Carter - Santo

Donna Jean Carter and Gary Allen Santo would like to announce their forthcoming marriage. Donna is the daughter of Donald and Susko Carter 3rd Brothhead. Gary is the son of Doug and Rose Owens of Gum Sulpher Rd. They will be married on Sat., Aug. 30th at 6 p.m. at the home of the groom's parents in an outdoor ceremony. Reception will immediately follow at the Cedar Rapids Country Club. All friends and relatives are invited to attend this blessed event.



The Family Room

By: Dr. Roy Don Whitehead

Are You Self-medicating Your Depression?

Addictions are attempts to feel better. Joe is addicted to alcohol (all characters in today's column are fictional). When he first began drinking, Joe only drank when he was stressed. A few beers at the end of the workday helped him deal with the demands of his job. He felt more relaxed after those beers and could go to sleep.

As the addiction took hold, he 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. Now 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 backfired.

Jackie is a compulsive shopper. "Shopping helps me feel better," she told her friends. "When my husband is grouchy, and the kids are out of manage, I'll buy a new outfit (and forget my troubles," she told them.

As her addiction took hold, Jackie discovered she could not control the urge to spend money. Typically with the coming of the Internet, she could buy in the privacy of her own home. She maxed out her two credit cards and applied for two more. She had 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 turned into an addiction that is costing her dearly.

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 never see you." Jerry is also looking at porn sites 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 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 for an escape. The escape tunnel of self-medicating, which looks so promising in the beginning, can lapse and turn into an addiction that makes people even more depressed. Attempts to self-medicate often bring out the addiction in those who try. They end up more depressed than 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 person 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 nicotine alone account for addiction in probably half the population. Add to other drugs, sex, television, food and religion and that includes almost everyone.

If self-medicating depression does not help, what 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 makes the person want to use in the first place. When not depressed, he has no more reason to continue the addictive behavior.

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



Astor and Bea McNew celebrated their 60th wedding anniversary August 4th. Mrs. McNew then celebrated her 81st birthday on August 5th. Wildlife Christian Church would like to congratulate them on these special occasions. Mr. and Mrs. McNew have been very active members of the church for many years. Despite their age and failing health, they are still very active today. They are very much loved and respected by the church and we all wish them good health and many good days together. God Bless you both.

Church News

Fifth Sunday Singing

You're invited to a fifth Sunday night singing at Freedom Baptist Church Sunday night, August 31st at 6 p.m. Featured group will be Firm Foundation from Owensboro. Come and listen to some good southern gospel singing. Pastor Nebert McKinney and congregation invite everyone to attend. Church is located on Freedom School Road.

Gospel Meeting

Mt. Zion Church of Christ, located on 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.

Benefit Singing

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

Revival at Fairground

A week-end revival service will be held Sept. 5, 6 and 7 at 7 o'clock nightly at the Fairground Hill Holiness Church with Bro. Kenny Rice, evangelist.

Homecoming will be held at the church September 14, beginning at 2 p.m. with Bro. Dennis Doan. Everyone is invited to come and bring 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.

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 guest speaker. Singers will include: Bienda Biulock, John Holbrook, Zion's Hope and Praise and Gift of Grace. Everyone is invited to attend.

Upcoming Reunions

Annual Hummel Homecoming

The annual Hummel Homecoming will be held this year at 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

The 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 p.m. Bring food and enjoy the day. Everyone welcome.

Graves/Hayes/Owens

The Graves/Hayes/Owens Family Reunion will be held Saturday, August 30th at the Blue Springs School House, beginning at 1 p.m. Bring a covered dish and enjoy the day with us.

Pine Hill School Reunion

The 8th Annual Pine Hill School Reunion will be held Saturday, August 30 at the Pine Hill Missionary 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 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 and enjoy lunch which will be around noon. Follow the signs and balloons to the shelter.

Renner Reunion

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

Mary L., Alice and John Andrew. For more information, send e-mail to John Renner, jwrenner38@msn.com

Hamm Reunion

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

Mullins Reunion

Fairview Homecoming
The annual Mullins Family Reunion and Fairview Homecoming will be held all day Sunday, August 31, 2003 at the Fairview Cemetery on Mullins Station Road. Whether you are a member of the Mullins Family, or attended the Fairview Homecoming at the Mullins School or grew up in the Mullins area of Rockcastle 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 calendar. A new picnic shelter is available for everyone's convenience. A potluck luncheon will be served. Bring a covered dish and enjoy the day, making new friends and renewing old acquaintances.

Richmond/Mullins Reunion

The 29th Richmond-Mullins Family Reunion will be held Saturday, August 30th at Beres 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 1-606-256-9177.

Linvile Reunion

The annual Linvile Family Reunion will be held Sunday, August 31 at Scaffold Cane Baptist Church shelter. Potluck lunch will be served around 1 p.m. Bring a covered dish and join us for an afternoon of fellowship.

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"It is Written"

"In Josh 24:15 we read, 'And if it seem evil unto you to serve the LORD, choose you this day, whom ye will serve, whether the gods which your fathers served that were on the other side of the flood, or the gods of the Amorites, in whose land ye dwell: but as for me and my house, we will serve the LORD.' This text shows us that men can make a choice to serve God. We were talking with a guy last week, that was trying to say that man cannot choose to serve God. That God somehow must regenerate him first before man will choose to serve God. Of course he could not produce the passage for his assertion. God has given man the faculty of will, the power to choose. People have chosen to walk the path of sin (Rom. 3:23), but in Christ we can be released from sin's bondage if we will be willing to turn to Christ. 'And the Spirit and the bride say, Come. And let him that heareth say, 'Come. And let him that is athirst come. And whosoever will let him take the water of life freely.' Rev. 22:17. Jesus said 'And ye shall know the truth, and the truth shall make you free.' John 8:32. God has made a gospel that powerful enough to reach any man who will turn to him, Rom. 1:16. The call of the gospel is ringing out in the land, are you willing to turn your stubborn heart to Christ? If men are lost is not because God does not want you to be saved. 'Who will have all men to be saved, and to come unto the knowledge of the truth.' 1 Tim 2:4. Don't be lost in your sin, choose Christ, you have a choice to accept the truth.

Providence church of Christ

Dan McKee 758-9316 - E-mail Dan.McKee@juno.com

Web Site: www.WhatSaidTheScriptures.com

Time of Services: Sunday 10am Bible Study, Worship 10:40 & 6:00pm, Wednesday 7:00pm. Radio program: Sunday 8am, 1460 AM



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



Michael and Shana McFerron would like to announce the birth of their daughter, Azlynn Rae McFerron, born July 7, 2003 at Central Baptist Hospital. She weighed 4 lbs. 1 oz. and was 19 inches long. She was welcomed home by her big sister, Makayla Gail McFerron. Grandparents are Bobby and Sherry Turner of Copper Creek Rd. and Fred and Irene McFerron of Purr Rigby Rd. Great grandparents are Lorene Baker and Shirley Turner, both of Copper Creek Rd. We thank God for our new little bundle of joy.



David Lee Durham and Ashley Lake would like to announce the birth of their first child, Jonathan Lee Durham born May 3, 2003 at Lake Cumberland Regional Hospital. He weighed 8 lbs. 12 1/2 ozs. and was 21 inches long. His proud grandparents are Gail Lake of Mt. Vernon and the late Charlie Lake, Kenneth Durham and Dyllie of Winchester, Barbara Durham of Livingston. His great grandparents are Kenneth Mink and the late Ruby Mink, George and Irene Lake, all of Mt. Vernon, and Pearl Sturgill.

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Abe and Ljra Brown would like to announce the birth of their second child, Courtney Marie. She was born May 21, 2003 at Patti A. Clay Hospital and weighed 5 lbs., 7 ozs. and was 19 1/2 inches long. Courtney was welcomed home by her sister, Janelle. Grandparents are Jasper and Fayette Brown of Eubank and Lowell and Emma Gray of Orlando. Courtney also has one aunt, Sydan Gray and is the great granddaughter of Mossie Denny of Eubank and Zehna Gray of Orlando. We thank God for the gift of another precious little girl.



Ray and Janie Kirby are pleased to announce the birth of their son, Brennan David, born July 3, 2003. Brennan weighed 10 lbs. at birth and was 19 inches long. Paternal grandparents are Raymond and Rita Darlene Kirby of Mt. Vernon. Maternal grandparents are Jerry (Bonnie) Lear of Sand Gap and Donna Smith of Broadhead. Brennan is also the great grandson of Beulah 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 Edaje and Debbie Delaney, also of Mt. Vernon.



Danny and Rosette Cline of Berea are proud to announce the birth of their son, Chandler Blake. Chandler was born on June 20, 2003 at Central Baptist Hospital. He weighed 7 lbs. 8 ozs. and was 19 inches long. Chandler's proud brother is Matthew David Carter of Mt. Vernon. His paternal grandparents are Danny and Leigh Cline of Grand Rapids, Michigan and Kathy Sisco of Radcliff, Ky. His maternal grandparents are Fred and Rosie Cromer of Mt. Vernon. His great grandmother is Mariah Maye of Winston, Maryland.

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MIDWAY 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 over \$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!**

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Minds in the Middle

Thank you students for your excellent attendance this year! Research shows that attendance is the single-most important factor in school success.

This Thursday, our 6th grade peer mediators will be in an all-day training in the mediation process. The students were selected this week by their peers to serve as mediators. On Friday, the 7th and 8th grade mediators will have a half-day refresher course in mediating.

In correlation with this, conflict resolution was our advisory topic for the week. We teach students that the best solution for a conflict is a win/win one. Everyone is satisfied with the way things turn out and they have worked together to solve their problem. We encourage parents to help reinforce this skill when conflicts arise at home.

Next Friday, September 5, will be picture day. We ask that everyone try their best to be at school! These are the pictures that will appear in the yearbook, so dress your best.

Thursday the Berea College Educational Talent Search participants

will be meeting in the Challenge room.

Next week, we will be taking applications for the yearbook staff. These applications may be picked up in Ms. Comer's office before school.

Our football and girls basketball seasons are well underway. We wish them a great season!

We extend congratulations to Mr. Cogner and his family. They have a new addition to their family: Travis Reese Cogner.

Youth Services Center Update
Welcome to the start of another wonderful school year! The Youth Services Center is located at RCMS and is open from 8:00 a.m. to 3:00 p.m. The office serves all middle school students and families and other hours may be scheduled by appointment. Youth Services works with community members, school agencies and local businesses to remove barriers to education. Please call the office or stop by to discuss your child's needs. School volunteers are always welcomed and needed. If interested, please complete the necessary paperwork and get registered!

Mt. Vernon Message

For the week of August 28, 2003:

Thanks to all the parents and grandparents who brought their children to our open house on August 19.

Project Wisdom is underway 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 Roark, counselor; Mary Woodall, secretary; May Arnold, nurse's assistant; and Hope Kenfro, resource teacher.

Last week's readers were: Sara Baker, Beth Guinn, Heather Bullock and Ryan Roberts, students and Jamie Cornelius, music teacher, was our mystery reader.

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 chose a colorful folder as her prize. Congratulations, Erica.

Our quote for this week is "Little successes pave the way for bigger successes." - Mary Kay Ash.

Five new staff members have joined us at Mt. Vernon Elementary. We are proud to have them with us this year.

Ms. May Arnold is our school nurse and Mary Woodall is our school secretary. We have three new resource teachers: Jamie Bryant, Bobbi Mason and Carri Vanzant-Lowery.



Carri Vanzant-Lowery



May Arnold



Bobbi Mason



Erica Croucher Art Prize Winner



Jamie Bryant



Mary Woodall

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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 - Arnel & Mable Davidson
Tuesday - The Ballingers
Wednesday - Bethel Christian
Thursday - Level Green Christian
Friday - Walt, Deloris & Beulah
Saturday - Spry Family and The Ballingers
Sunday - Chester Azbill Family, Mabel & Arnel & 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.

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Library News

Things are rolling right along at the Rockcastle County Library. Several new books have been added to the adult bed children's area. They include, for adults: *Between Sisters*, by Kristin Hannah; *Come Arranged*, by Anne Perry; *Dead Ringer* by Lisa Scottoline; *Four Matters* by Martha Grimes; *The Killing Hour* by Lisa Gardner and *Sense of Evil* by Kaye Flooper.

There are some easy reader titles we would like to let you know about that are housed in the children's library. They are: *The Old Woman Who Named Things*; *The Relatives Came* and *Little Whistle*, all by Cynthia Rylant; *Moon Bear's Bargain* by Frank Asch and *Chrysanthemum* by Kevin Henkes.

Some juvenile fiction books that have been added are: *Janie B. First Grader*; *Toothless Wander* by Barbara Park; *The Captain's Dog*; *My Journey with the Lewis and Clark Tribe* by Roland Smith; *Quit It!* by Marci Byalick; *The Mask* by Madeline Dorr and *The School Mouse* by Dick King-Smith. A new series we are introducing is *MythQuest*, written by various authors and the new *Remnants* series is

out -- *Begin Again* by K.A. Applegate.

We encourage you to stop in and check these new items out and offer your suggestions and comments about what you like to read. This helps in making selections for a variety of collections that we have. The library is equipped to get books through interlibrary loan if we do not have the book you are looking for. We are here to serve you and your reading needs, whether it is informational or recreational. The career center houses a number of career books and college information, which is definitely a resource for the youth of the community.

Let's not forget the regular programs that take place at the library. Story Hour is every Tuesday at 1 p.m. 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 county. Just call and ask to be put on the schedule.

Why don't you make the connection?

Connect at your library.

CLOSING
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

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Understanding High Blood Pressure

By Hazel Jackson
Rockcastle Cooperative Extension Service
Agent for Family and Consumer Sciences

Read on if you're one of the approximately 30 million Americans with high blood pressure (HBP). The information below might help you better understand this medical malady.

About one-third, or 16 million, of the people with HBP are not aware that they have this problem because it may not have warning signs or symptoms. This is why it's often referred to as "the silent killer." If not controlled, HBP contributes to severe health risks including kidney failure and cardiovascular diseases (CVD).

Blood pressure (BP) is the force of blood pushing against artery walls as it travels to all parts of the body. When health professionals

measure BP, they record two numbers. Systolic, the top number, is pressure when the heart beats. The bottom number, or diastolic, is pressure when the heart is resting. When BP is high, the heart must work harder. This can damage the heart, as well as exert extra pressure on the circulatory system that can damage arteries and veins.

The recommended BP level is 120/80. Even if only slightly above this rate, elevated blood pressure can be unhealthy. However, research has shown that lowering blood pressure, even by a small amount, can decrease health risks.

Hypertension is constant HBP measured at a systolic pressure of 140 or more and a diastolic reading of 90 or higher. Having a health professional regularly check your BP is the only way to know if you have hypertension, or are at risk for it.

If you have any risk factors for CVD and haven't had your BP checked by a medical provider in the past year, schedule an appointment as soon as possible. Otherwise, be sure to see a health care provider at least once a year.

The causes of HBP aren't known to 90 to 95 percent of the cases. However, research shows that many people can lower HBP and maintain a better rate by making moderate lifestyle changes including eating more nutritious meals and engaging in more physical activities.

Take off some pounds if you're overweight, because the extra weight puts more pressure on the circulatory system.

Eat a lower-fat diet to prevent fat build-up in the arteries.

Make increased physical activity a daily habit. Exercising can increase circulation, which puts less strain on your circulatory system, among other circulatory and health benefits.

Since smoking damages blood vessels, among other health risks, quit now if you smoke.

Relaxing for short intervals during the day will slow down the

heart and expand blood vessels, reducing pressure on the circulatory system.

For more information, contact the Rockcastle County Cooperative Extension Service at 256-2403. The Extension Service provides several publications free to the public on high blood pressure and cardiovascular health.

Educational programs of the Kentucky Cooperative Extension Service serve all people regardless of race, color, age, sex, religion, disability or national origin.

Tobacco Paperwork

The old saying "No jobs complete till the paper work is done" has a great meaning for tobacco farmers this year. Farmers usually think of the job as complete when the last stick of tobacco is housed, or last stalk stripped, or maybe the last bale sold. This year, much of the farmers' profit may depend on getting all the paper work for Phase II and the anti-trust lawsuit completed on time.

On August 18 farmers received in the mail the 2002 Phase II paper work. This form is simply verifying the owners names, address, social security number and showing how to split the payment on 2002 basic quota. Don't worry about the selling and growing information because FSA collected this data in previous years. The big thing to take note of is the short turn around time or September 19, 2003 deadline. Even if out of town owners must sign, they still must meet the deadline.

Last spring farmers received the anti-trust lawsuit paper work for years 1996 through 2000. Since that time, information from the FSA has now been made available to complete this form. Farmers should stop by and request the quota and marketing information to complete their forms. If you have lost your forms, then additional forms can be supplied. The deadline for this program is October 14, 2003.

Having different deadlines will create problems for farmers in getting their paper work complete. Keep in mind that the phase II payment is much greater than the anti-trust lawsuit. The September 19, 2003 deadline would be the one to keep in mind for all your tobacco paper work. If you have questions or need assistance contact the Extension Office at 256-2403.

Mary Had A little Lamb

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

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

Then the rules changed one day,
Against 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
play,
You heard them crying tears.

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 play.



Pictured are Annette Miller, Maggie Rose and Sharon Davis during a Christmas Ornament class at the Extension Office on August 22. A variety of classes are scheduled at the Extension Office. For a complete list of fall classes, call 256-2403.

Back to School Special!

Buy any large one topper for only \$7.99 and get second one topper for only \$5 more

Not good with any other discounts/coupons

Dine-in or Carry-out

Phone **256-5079**

Mark Your Calendar Now For The Fenton Family Signing Event with Mike Fenton

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

For best selection, shop before October 4th and make your purchase.
Hiatt's will hold your purchases and have them signed on October 4th for you to pick up the following week.



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- '02 Pont Gr Prix \$188/mo
- '02 Chev Impala \$230/mo
- '02 Chev Impala \$209/mo
- '02 Pont Bonneville SE \$188/mo
- '01 VW Jetta GLS 4/4 \$293/mo
- '01 Subaru Forester \$251/mo
- '01 Pont Gr Am \$167/mo
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- '01 Ford Focus \$115/mo
- '01 Chev Impala \$178/mo
- '01 Dodge Intrepid \$146/mo
- '01 Chev Malibu LS \$167/mo
- '01 Ford Taurus SE \$125/mo
- '00 Pont Gr Am \$146/mo
- '00 Pont Sunfire \$104/mo
- '00 VW Jetta GLS \$188/mo
- '00 VW Jetta GL \$209/mo
- '00 Mass Gr Marquis LS \$230/mo
- '00 Toyota Camry \$209/mo
- '99 Nissan Altima \$146/mo
- '99 Nissan Maxima GLE \$251/mo
- '99 Pont Sunfire GT \$125/mo
- '98 Chev 3500 LSX CHECK OUR LEATHER, loaded, 400 miles ••• SALE PRICE

SUVs continued...

- '01 KIA Sportage EX \$188/mo
- '01 KIA Sportage \$146/mo
- '01 Ford Explorer XLT \$293/mo
- '01 Chev Tracker ZR2 \$209/mo
- '01 Chev Tracker LT \$230/mo
- '01 Ford Ranger XLT \$251/mo
- '00 Nissan Pathfinder LE \$356/mo
- '00 GMC Yukon SLT \$461/mo
- '00 Jeep Cherokee Sport \$209/mo
- '00 Dodge Ramper XLT \$314/mo
- '00 Isuzu Rodeo LS \$262/mo
- '00 Chev Tracker \$146/mo
- '99 Lincoln Navigator SAVE
- '99 Subaru Forester \$230/mo
- '99 Suzuki Gr Vitara \$167/mo
- '99 Ford Expedition XLT \$335/mo
- '99 Chev Tahoe LT \$335/mo

TRUCKS ON SALE

- '03 Chev S-10 X-Cab \$199/mo
- '03 Ford F-150 \$272/mo
- '00 Chev Silverado LS \$356/mo
- '00 Nissan Frontier \$251/mo
- '00 Ford Ranger XLT \$125/mo
- '00 Ford Ranger XLT \$241/mo
- '99 Ford Ranger XLT \$230/mo

VANS ON SALE

- '03 Chrysler TN/Country \$335/mo
- '02 Chev Astro XLT \$230/mo
- '02 Chev 3500 LS Van \$356/mo
- '00 Dodge Ram Van \$167/mo
- '00 Dodge Caravan \$146/mo
- '99 Ford E-150 Check Wagon \$167/mo

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RCHS girls volleyball team wins Pulaski County Invitational

It was a successful trip to Somerset for the RCHS Lady Rockets volleyball team as they came home with the first place trophy from the 15 team Pulaski County Invitational Tournament. Last year, the girls were runners-up in the same tournament.

During their run to the finals, the Rockets won six matches, losing only to Carroll County in the preliminaries. Carroll County was vanquished 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, Allison Anderkin had eight service winners and four aces; Jenna Owens got 7 points on serve with two aces and also added a kill; Rachel Childress served up three service winners, one ace and got a kill on defense; Stephanie Price got two points on serve with one ace and tied with Jessica Riddle for most kills in the game at three; Jennie Durham had a service winner and an ace; Courtney Parsons served up two winners with one ace and was credited with a kill; Trisha Beth Lawwell got two points on serve and one ace and Krystal Parsons had a service 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 had a hard time waking up, having to go to 27-25 to win the first game on a service ace by Owens. The second game was easier, with the Rockets winning 25-16.

Anderkin led in serving with 10 winners, four of them aces and added two kills on defense. K. Parsons 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 an ace. 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 tournament.

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 tournament play was against Clinton County and they were no match with the Rockets (winning 25-5 and 25-8).

Owens took service honors in the match with 19, including five aces; Anderkin got nine with four aces; K. Parsons was three and one; Childress got two service winners. C. Parsons served up an ace and Megan Anderkin rounded out the service scoring with a winner.

Price and Riddle tied for kills with five each and Anderkin and Childress were credited with one kill each.

Rockets vs. Whitley
Against their next opponent, Whitley Co., it looked as though the Rockets might make an early exit from the tourney as they won only nine points on serve in the first give and giving up seven points on their serves in the 25-19 loss. The second game saw the score tied five times with the last tie coming at 19 all before K. Parsons served up four straight service winners to make it 24-19. The final point of the game came for the Rockets on an out-of-bounds serve by Whitley. In the final game, the Rockets jumped out to a 14-2 lead before letting Whitley come back 14-8 before Price got a kill for the final 15-8.

Childress took service honors in the match with 10 and two aces; Anderkin was nine and three; K. Parsons got eight winners and a block; Childress got six kills; Anderkin and Owens had three each; and C. Parsons accounted for two kills.

Riddle led in kills with 10 and two blocks. Price had eight kills and a block; Childress got six kills; Anderkin and Owens had three each; and C. Parsons accounted for two kills.

Rockets vs. Wayne Co.
The semi-final game featured the Rockets against a hot Wayne County team but the Rockets prevailed 25-23 and 25-20.

Childress had 10 service points, including three aces; Anderkin was nine and two; K. Parsons got three and one and Price and Jennie Durham each had two service winners, including an ace for Durham.

Riddle again led in kills with seven and a block; Price had five kills; Owens three; Anderkin and Childress got two each with a block for Childress and C. Parsons and Rogers each had a kill.

Championship Match Rockets vs. Russell Co.

The championship match pitted the Rockets against the Russell County Lakers and the Rockets won the match 25-18 and 25-23.

The first game was tied six times, the last time at 15 all before the Rockets took over for the 25-18 win.

The Rockets had played three straight matches, two hotly-contested, and fatigue set in toward the end of their second game of the championship. After leading 21-15, the Rockets allowed Russell County to tie the game at 23 all before the Rockets scored on a Laker's out-of-bounds serve and finished the game on a winning serve by Childress for the 25-23 win.

Childress again took service honors with seven and three aces; Anderkin had six winners; Price 5 and an ace; K. Parsons three and Owens 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 credited 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 last 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, Jenna Owens, Courtney Parsons, Krystal Parsons and Stephanie Price. Back row: Coach Larry Lee, Amanda Rogers, Megan Anderkin, Rachel Childress, Trisha Beth Lawwell, Sarah Mullins, Jennie Durham and Asst. Coach Bill Varnell.

The Racing Reporter

Deliver me from Nascar's new theology
By Gerald Hodges
The Racing Reporter

Fans, sponsors, and teams have tried for over 50 years to get NASCAR racing accepted throughout the country as a great family sports diversion-not the old "red-neck racing" it used to be known for.

On a recent television program, Mary Scully, editor of Racing Milestones, said, "The old-southern boy type of racing that used to characterize NASCAR racing is gone and I'm 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, cornbread, 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 small game with a hunting dog.

As I grew older, and learned Southern Baptist theology, I discovered I wasn't supposed to do a lot of things that were enjoyable. And I learned this present life was a thing like the blissful one I that would be given me in the future.

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's just 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, said, "It just isn't 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 and talents.

Instead of using personal driving skills during a race, NASCAR wants teams to place more emphasis on increased technology, fuel mileage, specialized personnel and fast pit stops.

That's all great, but the organization was built on individuality, and the reason all the millions of fans have switched to NASCAR is because of that image.

The rich, famous and supplicants have joined the legions of prior

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."

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

I once had a sports editor tell me that watching cars go around in a circle was the silliest thing he had ever seen. But he went on to say that, (the drivers are what really makes the sport worth watching.

If the drivers are muzzled and retrained from throwing a punch, speaking out or even uttering a "Geeus, woop" or two on television, why would anyone want to watch it? Except to maybe find out what the advertisers have to say.

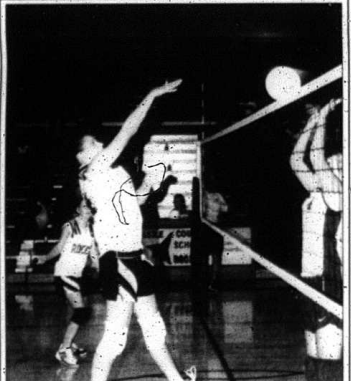
I know the world is changing and I guess I've missed the boat provided by NASCAR. But I've also rejected the religious theology that says the redeemed are just going to sit around in a place made of gold, sing, listen to the snowy white angels play their harps, and attend a constant prayer meeting.

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

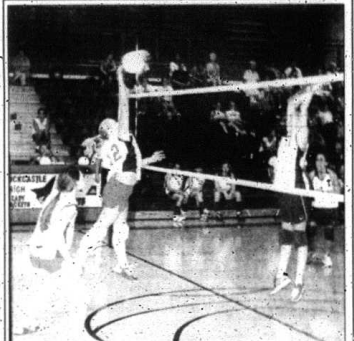
Napier named to Selective Service Board

Charles E. Napier has been nominated to President Bush as a member of Local Board of Rockcastle County for training and service with the Selective Service System.

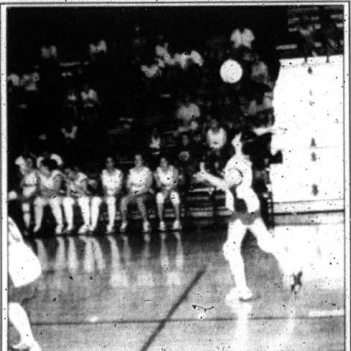
Napier, a long-time employee of the Rockcastle County Board of Education, presently serves as Migrant Advocate.



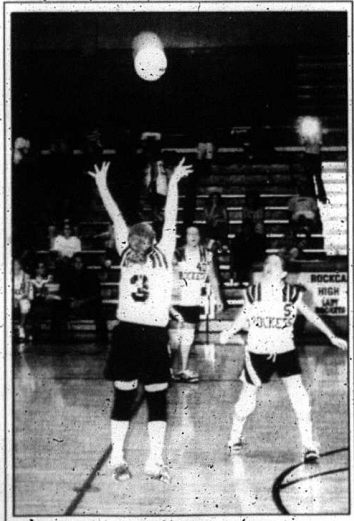
Sophomore Megan Anderkin spikes the ball during the RCHS Jayvee volleyball team's match against North Laurel last week. The girls won the first game 21-14 but then lost the second and third games 22-20 and 15-7.



Senior Stephanie Price goes for a kill against North Laurel last Tuesday night. The varsity lost the match, taking only the middle game.



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



Jessica Robinson sets the ball for Ashley Mink during Jayvee action against North Laurel last Thursday night. Also in the photo is Danielle Arnold.



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 Clontz. Back row: Asst. Coach Ken Hopkins, Aaron Cash, Ronnie Lee McClure and Coach Jessie Mahaffey. The team beat out South Laurel in a sudden death playoff for the win in their home tournament.

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

Rockcastle County Sheriff Darrell Doan, Charlie Napier, Special Deputy for drug education and Rosamond Brown, drug education coordinator for Rockcastle County Schools, have recently implemented L.A.W. ("Let's All Work Together"), a program to help education our children in making the right choices concerning drugs and substance abuse.

With the help of community sponsors, drug education materials is being placed in the hands of all schools, targeting the third, eighth and tenth grades. Sponsors in the program include: Econo Lodge, Community Trust Bank, Integrity Mold & Die LTD, Perry's Auto Body, Dowell and Martin Funeral Home, Citizens Bank, Food World, KFC, Wendy's,

Cigo, Mt. Vernon Plastics, Shoprite/IGA of Broadhead 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 Coffey has plans to offer a community awareness program through 21st Century at the middle school. This program will be announced by the Mt. Vernon Signal and WRVK and the school newsletter. Please be watching for these community-based programs.

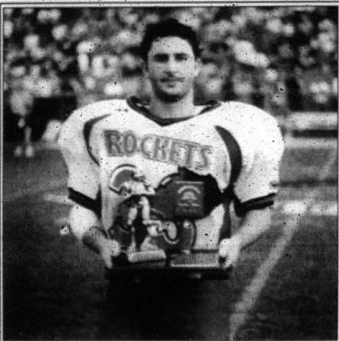
The MADD program will also be brought to RCMS and RCHS students. This will give parents a chance to be a part of this community-wide effort.

FOR SALE
Registered Angus bull, 1 1/2 years old. Joe Clontz, 256-3623 or 256-9364.

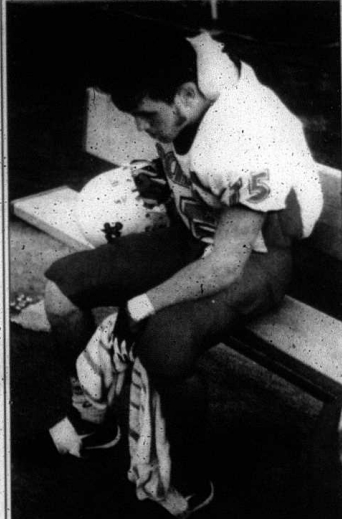
Classified Deadline
is Noon Tuesday



Rockcastle County High School head football coach Tom Larkey talks with sophomore quarterback Matthew Burkhardt during Saturday's action in Corbin. Burkhardt rushed 63 yards and threw two complete passes for 48 yards. The Rockets won 21-8 over LaRue County. 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

(Cont. From Front)

happened. Most, but not all, home schooled students are in grade or middle school.

Most students leave home school and go to high school in either a public school or private school, according to Mrs. Brown.

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

For more information about the home school support group call (606) 756-0108.

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.

Rocky Mink had been at his dad's home at Sand Springs on Monday.

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

Mink is due in court on October 27th.

Cemetery Notices

Pine Hill Cemetery

Please send donations for the upkeep of the Pine Hill Cemetery to Lorene Ponder, 314 Jenetta Circle, Richmond, KY, 40475.

Ticket info for football games

Ticket sales for each regular season home game will begin at 5:30 game day. Fans are asked to enjoy coming to the stadium until that time. Anyone inside at 5:30 will be asked to leave and purchase a ticket before re-entering. Tickets sales will take place at the main gate, closest to the visitor's locker room. All fans are encouraged to remain in the stadium once a ticket is purchased. Exiting the stadium early could require one to have to purchase another ticket before re-entering.

During the game, fans are not permitted on or inside the track area. Only coaches, players, media and support staff are allowed on the sidelines during the game. This is a mandate from KHSA and the high school has been asked to honor it.

Parents are asked to inform their children that footballs are not allowed to be brought into the stadium by the fans. Children attempting to bring footballs, or any other undesirable object into the stadium, will be required to leave the ball or object outside the stadium during the game. The primary focus of the crowd should be on the game and the athletes on the field.

As with any school-sponsored event, and any event on school grounds, alcohol purchases are prohibited at all times. Anyone in violation of this law and anyone acting in an unruly manner will be required to leave the premises, possibly in the custody of local law enforcement officers.

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

The Hawks looked like they could 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 quarter-back sacks by Croucher and senior lineman Nick Thomas brought up a fourth and 21 for the Hawks.

The Hawks then set up in punt formation for a fake punt that was attempted. The pass was completed but the Hawk receiver was stopped three yards short of the first down marker.

Rockcastle County took over on downs 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 Rockcastle and the team was presented a trophy for winning the Pigskin Classic.

On the offensive side of the ball for the Rockets, Saylor led the way with eleven carries and 150 yards for two touchdowns. Blair gained 68 yards on eleven carries and Burkhardt raced for 63 yards on twelve attempts

Rocket Football

(Cont. From Front)

despite being sacked three times. Croucher and senior tailback Brandon Reams carried the ball six times each for 53 and 28 yards respectively. Howard gained 32 yards on nine attempts. Hurst gained 20 yards on three carries, two of which were passes from Burkhardt but since the pass was backward behind the line of scrimmage, the attempts are counted as runs. Senior Shay Mullins and sophomore Bucky Skinner each carried the ball once for six and zero yards respectively.

Burkhardt was two for five passing with 48 yards. Busell caught one pass for nine yards and Hurst caught the other for 39 yards.

Defensively for the Rockets, Croucher led the way with four solo tackles, five assists, and two quarterback sacks. Sandisky ended up with three solos and five assists. Blair had six solo tackles.

Thomas had two solos and an assist along with two quarterback sacks. Senior defensive back Cody Alexander had a solo and an assist. Hurst was credited with two assists. Saylor, Leiger, and Busell each had a solo tackle. Junior Graham Fay and senior Blake Lovell were each given an assist.

Rockcastle County will next be in action on Friday night as they take on rival South Laurel in the Renfro Valley Jamboree Bowl with the kickoff being set for 7:30.

The Cardinals are coming off a huge victory this past Friday when they defeated the Leslie County Eagles 51-12 in the Cumberland Valley Bowl at South Laurel High School. The Cardinals are much improved over the last two seasons because almost all of their players are returning starters that have had lots of valuable varsity experience in they look to make the playoffs out of a tough 4A district.

A new Renfro Valley Jamboree Bowl Queen will be crowned at halftime with the candidates all being seniors. Candidates are Allison Anderkin, Becca Alsip, Rachel Childress, Serona Cunagin, Tiffany Hopkins, Maggie Phillips, Amanda Rogers, Brooke Smith, and Shenna Swinney.

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7th ANNUAL KIWANIS GOLF SCRAMBLE FOR CHARITY



HUNDREDS OF DOLLARS IN CASH PRIZES FOR:

- LONGEST DRIVE
- CLOSEST TO THE PIN
- LONGEST PUTT
- WINNING TEAMS

"HOLE IN ONE" GRAND PRIZE AUTOMOBILE VALUED AT OVER \$20,000 FROM

TOWN & COUNTRY MOTORS OF MT VERNON, KY*

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

- *Kiwans Club representative will assemble Teams the day of the event.
- For further information contact Corey Craig (606)256-5147

*No nulligan will be allowed on the 17th hole. In the event that someone wins the automobile the winner will be responsible for tax, title and transfer. The "hole in one" grand prize is limited to the first person that hits a hole in one on the 17th hole. Make and model of the grand prize will be determined closer to the event.

MODERN WOODMEN OF AMERICA
Sponsoring Matching Fund Project for Concession

\$200 Reward



\$200 Reward offered for lost/damaged family pet missing since 8/24/03 from Hwy. 70, Beagle/Cocker Spaniel mix, answers to Barney, has black collar with pines top. Please call 758-9637 or 606-308-3292. Mark or Claudina Strattan or Shane Faulkner.


SUPER FOOTBALL SAVINGS

2003 JEEP WRANGLER
STK# D8444 4x4

\$15,895
OR 0.0% AVAILABLE

2003 JEEP LIBERTY SPORT 4x4
STK# J0814


\$20,595
OR 0.0% FOR 60 MOS.

2004 JEEP GRAND CHEROKEE LAREDO 4x4
STK# J9172

\$27,928
AUTO, ALL POWER, AC, AM/FM CD, POWER SEAT OR 0.0% FOR 60 MOS.

THERE'S ONLY ONE JEEP!


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2003 DODGE VIPER SRT-10
IN STOCK NOW!


2003 DODGE RAM 1500 4x4
STK# D9388


\$19,995
AUTO, AC, MAGNUM VS ENGINE, 40/20/40 SPLIT BENCH SEAT (SXT) OR 0.0% FOR 60 MOS.


2003 DODGE RAM 1500
STK# D9365

\$16,495
AUTO, AC, MAGNUM ENGINE, AM/FM, CD, WHEELS OR 0.0% FOR 60 MOS.

2003 DODGE RAM QUAD CAB 4x4
STK# D8472

\$23,895
AUTO, AC, MAGNUM VS ENGINE, TILT, CRUISE OR 0.0% FOR 60 MOS.

2003 DODGE RAM 2500 4x4
STK# D8781

\$26,985
AUTO, AC, TRAILER TOW, 6.9 CUMMINS - 24V DIESEL, ANTI-SPIN DIRP OR 0.0% AVAILABLE


2003 DODGE DAKOTA 4x4
STK# D8142

\$14,995
MAGNUM VS ENGINE, AC, CLOTH INTERIOR OR 0.0% FOR 60 MOS.


2003 DODGE DAKOTA 4x2
STK# D8341


\$11,995
MAGNUM VS ENGINE, AC, 40/20/40 SPLIT BENCH SEAT OR 0.0% FOR 60 MOS.


2003 DODGE DAKOTA CLUB CAB SPORT
STK# D8391


\$17,890
MAGNUM VS ENGINE, AC, 40/20/40 SPLIT BENCH SEAT OR 0.0% FOR 60 MOS.

2003 DODGE CARAVAN SE
STK# D8888

\$19,878
AUTO, AC, ALL POWER, 3.3 V6, QUAD SEATS, ROOF RACK, AM/FM CASSETTE, CD, TILT, CRUISE, 7 PASSENGER, 4 DOOR OR 0.0% FOR 60 MOS.

2003 DODGE NEON
STK# D8483

\$11,795
AUTO, AC, CLOTH INTERIOR OR 0.0% FOR 60 MOS.

2004 DODGE INTREPID
STK# D9362

\$17,995
AUTO, AC, ALL POWER, VS OR 0.0% AVAILABLE

2003 DODGE STRATUS SXT
STK# D8074

\$14,995
AUTO, AC, ALL POWER, AM/FM CD OR 0.0% AVAILABLE


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2003 DODGE DURANGO SPORT
STK# D8044

\$21,998
AUTO, AC, MAGNUM VS ENGINE, ALL POWER, AM/FM CD OR 0.0% FOR 60 MOS.


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2003 CHRYSLER TOWN & COUNTRY
STK# C8262

\$21,399
AUTO, AC, ALL POWER, 3.3 V6, QUAD SEATS, AM/FM CD, 1 PASSENGER, 4 DOOR, ROOF RACK OR 0.0% FOR 60 MOS.

2003 CHRYSLER P. T. CRUISER
STK# C8472

\$16,595
OR 0.0% AVAILABLE

2004 CHRYSLER SEBRING LX
STK# C8305

\$15,795
AUTO, AC, ALL POWER, AM/FM CASSETTE CD, 4 DOOR OR 0.0% AVAILABLE

2003 CHRYSLER 300M
STK# C8467

\$26,995
AUTO, ALL POWER, AM/FM CASSETTE CD, CHROME CLAD WHEELS, HEATED SEATS, POWER MOON-ROOF OR 0.0% FOR 60 MOS.

2003 CHRYSLER CONCORD
STK# C8245

\$19,895
AUTO, ALL POWER, AC, AM/FM CD OR 0.0% FOR 60 MOS.

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Mount Vernon Signal

Second Section

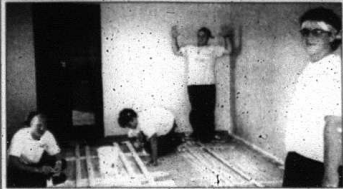
Thursday, August 28, 2003

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

It was the week of July 20th, and twenty-two volunteers arrived from Lombard, Illinois at Christ's Outreach for the Blind in the Pine Hill section of Rockcastle County. When asked what compelled them to come to the camp for blind and/or handicapped, Pastor Bruce Sperling answered, "We prayed about it and asked God to lead us to fill a need. He answered us with you." Powerful words -- and so was the week!

Throughout the week, God revealed much to those who came on the trip. Ann Freely said, "He (God) 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 and in returned received blessings as did the camp. This group cut down trees (got a few bee stings), collected rocks, planted flowers, groomed the grounds, and painted. They did these tasks with a servant's heart. One of the teenagers, Justin Ahlgrim, said, "I realized how pointless it is to complain when you're serving for Christ. I mean seriously, how can I complain with a seat in heaven and a changed life? What insight at a young age! If you would like to experience a mission experience at Christ's Outreach for the Blind, or would like more information about the camp, please call Mike Gates at 606-256-8888.



Anna King, Matt Brown, Sam Lapso and Aaron Macias getting some indoor work accomplished.



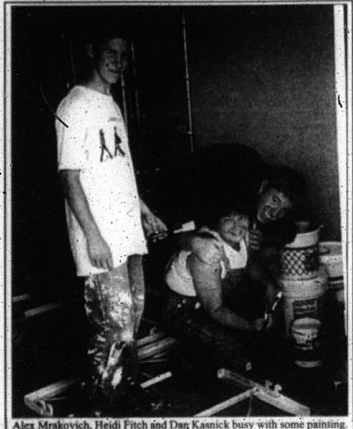
Steven Chavez, Alex Mrakovich, Bruce Sperling and Matt Brown trimming trees.



Pam Knepfer, Ann Freely, Megan Smith, Sam Sojka, Anna King and Crista Capocci hard at work.



Steven Chavez, Can Kasnick, Aaron Ringenberg, Alex Mrakovich, Justin Antrim and Matt Ravenscraft busy with landscaping.



Alex Mrakovich, Heidi Fitch and Dan Kasnick busy with some painting.

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Farmers Market Opens
 The Rockcastle Farmers Market is now open on Saturdays at Kenfield Valley from 8 a.m. to 7 and on Wednesdays at Brodhead from 8 a.m. to 7. No coupons are accepted.

Notice
 The regular meeting of the Mt. Vernon City Council, scheduled for Monday, September 1, 2003 will be held Monday, September 8 due to the Labor Day holiday.

Clothing Give-Away
 Rock of Agna Mission will be having a clothing give-away Thursday, August 28 at the Brodhead Fairgrounds from 9 a.m. to 3 p.m. These are good quality clothes. Please bring someone with you. "No dealers please." These clothes are free to anyone who needs them and there is no limit. At this time, we will have containers placed for anyone who would like to help with a non-profitable donation for the Food Drive. For more information, call Kathy Bretz at 758-8546 or 758-4203.

Republican Club Note
 The Rockcastle County Republican Club will meet monthly, beginning in September, on the first Tuesday night of each month at Kastle Inn Restaurant at 7 p.m.

Closed for holiday
 The Circuit Clerk's office will be closed Saturday, August 30 and Monday, September 1st. The County Clerk's office will be closed Monday, September 1st.

Bookmobile Schedule
 Mon. Sept. 1: No service.
 Tues. Sept. 2: Brodhead and Cooper Creek.
 Wed. Sept. 3: Green Hill, Conway, Boone, Fairview, Lambert Road.

Brodhead City Hall Note
 Until further notice, Brodhead City Hall will be open irregular hours because of illness. Call 758-8635 to see if anyone is there or you can still pay bills by mail or by using the drop slot.

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.

Meeting of Home Educators
 The Appalachian Foothills Christian Home Educators meet the third Monday of each month at the Day residence in Brodhead from 10:30 to 12 p.m. For more information, call 256-0108 or e-mail petmon49@yahoo.com

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 Cartersville Ruritan Club on Harmon's Lick Road. Adults, \$6 and children (6 and under), \$3. Walk-ins more than welcome. Please invite any former employees that you see to come for food and fellowship.

Farm Bureau Annual Meeting
 The annual meeting of the Rockcastle County Farm Bureau will be 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.

Portrait Fundraiser
 The Brindle Ridge Volunteer Fire Department is having a portrait fundraiser. Anyone who contributes \$10 or more will receive an \$x10 family portrait. Pictures will be taken September 26-28 at the fire department. Thank you for your continued support.

MVHS Reunion
 The Mt. Vernon High School Reunion will be held Saturday, September 13th at the Rockcastle County Middle School. Registration is from 4:30 p.m. to 6 p.m. Honored classes are 1953 and 1970.

FOOD WORLD

AD PRIES VALID Tuesday, Aug. 26 thru Sept. 1, 2003

We reserve the right to limit quantities and to correct typographical and/or pictorial errors. Name valid in Kentucky.

 Ground Fresh in Store Several Times Daily Fresh Ground Beef 1 lb. in store 99¢	 Red or White California Sdls. Grapes 79¢	 This Week's Hot Buy 12 oz. Kraft American Singles 1.29 <small>12 oz. Kraft Singles 12 oz. Kraft Singles</small>			
12 pack Pepsi & Pepsi Products 2/\$5	Van Camp Pork and Beans 3/99	USDA Western Grain-Fed Beef New York Strip Steaks 4.99	8 oz. Soft Var. Kraft Philadelphia Cream Cheese 99¢	12 Pack Ass. Var. Foppo Soft Drinks 3/5 14 oz. Southern Belle Sour Cream 1.29	16 oz. Ass. Var. Kraft Dressings 2/\$3
48 oz. Ass. Var. WESSON OIL 1.99	18 oz. COOK FLAKES OR 17.5 oz. COOK KRISPIES Kellogg's Cereals 2/\$4	10-12 ct. Soft Var. North Star Ice Cream Sandwiches 2.99	64 oz. Soft Var. Florida's Natural Growers' Pride Orange Juice 1.99	Gall. Ass. Var. Flavorific Fruit Drinks 79¢	1/2 Gall. Ass. Var. Old Recipe Ice Cream 2/\$7
16 oz. Ass. Var. Kraft Dips 2/\$3	20-24 oz. Soft Var. Heinz KETCHUP 99¢	16 oz. Toasted Crust or "Sunny Side" Pet-Ritz Cream Pies 2/\$4	18.25-18.5 oz. Ass. Var. Pillsbury Cake Mixes 79¢	8 oz. Ass. Var. Kraft Shredded or Cubed Cheese 3/\$5	9-10 oz. Ass. Var. Cole's Garlic Bread or Toast 3/\$5
Aberdeen Half Spiral Hams 1.69	Gold Kist Bonitos Chicken Breasts 2.29	PRODUCE SALE			
Turkey Valley Turkey Breast Frozen Bone-In Lb. 99¢		William Fischer Jumbo Bologna Lb. 1.79		Jumbo California Cantaloupes 2/\$3	
Southern Belle Ice Cream 1/2 Gall. 2/\$5		Kraft Miracle Whip or Mayonnaise Ass. Var. 12 oz. 2/\$3		Jumbo Calif. Honeydew Melons 2/\$4 Whole Red Rippe Watermelons \$3.99	
Homegrown Sweet Corn (Bi-Color) 10/\$2.99		Peaches or Nectarines Jumbo California Lb. 89¢		Hydroponic Tomatoes 6.00 Pk. 1.49	
Jumbo Sunkist Lemons 3/\$1		Dole Classic Iceberg Salad 16.00 Oz. 99¢			

News from the Rockcastle County Courthouse

Circuit Civil Suits

Greenspoint Credit, LLC vs. Gari S. Renfro, et al., \$46,578.97 plus claimed due, CI-00200.
Bank One NA vs. Lucy Paulette Wilson, et al., \$42,635.60 plus claimed due, CI-00201.
Bank One, N/A vs. Karen Rains Stewart, AKA, et al., \$44,377.77 plus claimed due, CI-00202.
Larry Wayne Allen vs. Joyce Ann Allen, petition for dissolution of marriage, CI-00203.
Judy Lee Estes vs. Phillip Wade Estes, petition for dissolution of marriage, CI-00204.

Deeds Recorded

Eddie Miller, Darrell W. and Linda Miller and others, real property located on Crooked Creek, to Eddie Miller, No tax.
Eddie Miller, Darrell W. and Linda Miller and others, real property located on Crooked Creek, to Eddie Miller, No tax.
Charles Legger and Joseph Legger, real property along I-75, to Commonwealth of Ky., Transportation Cabinet, No tax.
Frances Burdine, real property located in Rockcastle County, to Darrin Burdine, David Burdine and Dwight Burdine, Tax \$15.00.

District Civil Suits

Capital One Services, Inc. vs. James L. Sandusky, \$3,477.50 plus claimed due, C-00087.
Rocky Top Mobile Homes/Serra Millier vs. Osie M. Deed, forcible detainer complaint, C-00089.
Capital One Bank vs. Richard E. Hulker, \$2,832.84 plus claimed due, C-00090.
Capital One Bank vs. James L. Sandusky, \$2,883.05 plus claimed due, C-00091.

Marriage Licenses

Haloma Lee Cox, 29, Rt. 2, Orlando-nurse-Berea Health Care to James Ray Wynn, 19, Rt. 1, Orlando, construction 8/25/03.
Denise Marie Ann Guermalac, 78, retired, Phenix City, AL, to Earl C.

McHone, 84, retired, Mt. Vernon, 8/25/03.
Ronna Dee McClure, 23, Mt. Vernon, receptionist, to Christopher Wayne Owens, 28, Mt. Vernon, carpenter, 8/23/03.

Patricia Jean McClure, 42, Brodhead, disabled, to Barry Lyle Hayes, 51, Rt. 3, Brodhead, disabled, 8/23/03.
Trisha Jean McFerron, 18, Mt. Vernon, Wendy's, to Jamie Ellis McClure, 19, Mt. Vernon, unemployed, 8/22/03.
Misty Kay Hamilton, 19, Livingston, unemployed, to Estel Wayne McFerron, 26, Mt. Vernon, University of Kentucky, 8/21/03.
Heather Louise Conway, 21, Brodhead, housewife, to Raymond Joseph Carpenter, 22, Brodhead, construction, 8/19/03.

District Court

August 18, 2003
Hon. Walter F. Maguire
Phillip Barnett, aggravated assault, dismissed on payment of court costs and public defender fee.
James Bowles, Jr., Violation of EPO, \$100 and costs plus 10 days fine suspended/days conditionally discharged.
Spending, Amy N. Burgess, paid \$130.50 total fine and costs; Dean L. Witherspoon, paid \$130.50 total fine and costs; Marsha D. Aaron, paid; Hazel H. Bell, paid \$50 and costs; Tonya Burdette, paid; Robbie J. Callahan, license suspended for failure to appear; Chad M. Dennison, paid; Holly R. Dustin, license suspended for failure to appear; Ann C. Hacker, paid; Randall Wayne Herring, license suspended for failure to appear; Thomas Ickovic, license suspended for failure to appear; Larry R. Miller, \$32 and costs/state traffic school authorized on payment; Curtis J. Moore, license suspended for failure to appear; Dujuan Northcutt, paid; Kris E. Rau, license suspended for failure to appear; Ernest E. Sandlin, paid; Cheryl A. Saylor, paid \$127.50 total fine and costs; Guy Snodgrass, paid; Christopher L. Vannatten, license suspended.
Ortra W. Davis, Speeding, \$30 fine, No operating license in possession, \$50 plus costs.
Christopher L. Denney, Disorderly conduct, 130 days/conditionally discharged two years; Reckless driving, \$100 and costs; Failure to wear seatbelt, \$25 fine.
Elliott Dooley, Permitting an unlicensed operator and other charges, warrant issued/license suspended for failure to appear.
Deborah 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 year.
Tony F. Hawk, Speeding and other charges, warrant issued/license suspended.
Mike Jackson, Speeding, \$30 and costs; No operators license, \$50 fine.
Marilyn Kates, Theft by deception, \$10 and costs and 10 days/conditionally discharged.
Phillip G. Lark, Failure to wear seatbelt, \$25 and costs.
Mignon Looney, Criminal possession of forged instrument, 60 days/time served.
Catherine L. Lucas, Serving warrant for failure to appear.
William M. Madden, Fines due (\$125.50), warrant issued/license suspended.
Joseph D. McFerron, Fines due (\$367.50), warrant issued/license suspended.
Garnet P. Mink, Public intoxication, 10 days/conditionally discharged two years; Possession controlled substance, 30 days/concurrent/conditionally discharged two years/conditionally discharged and destroy contraband, 10 days/conditionally discharged two years.

Jessica Mullins, Fines due (\$225.50), warrant issued/license suspended.
Wayne R. Owens, Alcohol intoxication, \$50 and costs; Bail jumping, \$50 fine.
Teddy L. Pugh, Violation FRGN EPHDVO, 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 on proof.
Dolly C. Robinson, Speeding and No/Exp. Reg. Receipt, license suspended for failure to appear.
Starlin D. Robinson, Permitting an unlicensed driver, \$50 and costs; No insurance, \$500 fine/suspend \$450.
Christopher C. Rowland, Fines due (\$114.50), warrant issued.
Courtney S. Whitmore, No insurance, \$500 fine/suspend \$450.
James T. Williams, Alcohol intoxication, \$50 and costs; Possession of marijuana, \$100 fine/confiscate and destroy contraband; Possession open-alcoholic beverage container, \$25 fine.
Lindsay York, Fines due (\$200.50), warrant issued/license suspended.

Harley R. Young, Speeding and other charges, warrant issued/license suspended.
James M. Bussell, Reckless driving, license suspended for failure to appear.
Brian C. Griffith, Motorboats registered-numbered and failure to display registration number, license suspended for failure to appear.
Adrian L. Lyons, Faulty equipment, \$20 and costs.
Robert R. Puckett, Motorboats registered-numbered and failure to display registration number, license suspended.
Clarence R. Wans, Jr., Operating on suspended license, \$100 and costs.
Bobby Banks, Operating motor vehicle under influence alcohol/drugs, \$350 and costs, \$200 service fee, \$20 victim compensation fund, 30 days/to serve 7/12 month operator license suspension and ADC; Driving suspended license \$100 fine and 10 days/consecutive/conditionally discharged two years.

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 5/balance conditionally discharged two years.
Clarence Bradley, Criminal mischief, 90 days to serve 5/balance conditionally discharged two years/plus restitution.
Karen L. Cox, 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 insurance, \$500 fine/\$400 may be suspended on proof; Failure to register transfer, \$50 and costs.
Kolan Phillip Durham, Fines due (\$110.50, \$110.50 and \$176.85), 30 days two counts and 40 days one count/consecutive in lieu of payment, each count.
Joe M. Franks, Fines due (\$150.50 plus arrest fees), \$50 and costs (in absentia) or 120 days in lieu of payment.
Anthony Martin, Operating motor vehicle under influence of alcohol/drugs, \$350 and costs, \$250 service fee, \$20 victim compensation fund, 10 days/to serve 7/license suspended.

Charles Osborne, Alcohol intoxication, \$50 and costs; Criminal mischief, \$100 fine; Resisting arrest, \$100 and 6 months in jail to serve 30 days/balance conditionally discharged one year/plus restitution.
Moniwa M. Rodriguez, Giving false name/address, 14 days/time served plus court costs and \$50 to PD fee.
Lopez Timoteo Santiago, Giving false name/address, 14 days/time served plus court costs and \$50 to PD fee.
August 28, 2003
Amanda Lee Anglin, Fines, restitution and clean drug screens due, warrant issued for failure to appear.
Thina 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 appear.
Jarrad R. Burdette, Speeding, \$80 and costs.
Ray Ann Caldwell, Fines due (\$75.00), warrant issued/license suspended for failure to appear; Operating on suspended license and operating motor vehicle under influence alcohol/drugs.
Sherry A. Carpenter, Operating vehicle w/expired operator license and no operators license, warrant issued for failure to appear.
Brent A. Coleman, Fines due (\$134.50), warrant issued/license 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, \$25 fine; Operating ATV w/o headgear, \$25 fine.
Amanda M. Haste, Fines due (\$525.50), warrant issued.
Achilles D. Howell, No Ky. Reg. Plates and other charges, warrant issued/license suspended.
Ovella B. Jones, Criminal littering, \$25 and costs.
Jadie C. Medley, No motorcycle operator license, \$25 and costs.
Teddy Lee Pugh, Fines due (\$260.50), warrant issued.
Elmer L. Willis, Criminal littering, \$25 and costs.
Beecher D. Baker, Speeding, paid.
Naji S. Barghout, Speeding, paid \$160.50 total fine and costs.
Juie A. Galloway, Speeding, \$20 and costs.
Larry M. Jones, Faulty equipment, \$20 and costs.
Nathan J. Purcell, Speeding, paid.

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Absolute Estate Auction

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 one 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 dollar.
 This conveniently located home offers approximately 1m.072 sq. ft. with three bedrooms, one bath, living room, dining room, kitchen with washer/dryer hookup and a bonus room as well as a partial basement and one-car attached garage. The house has a heat/pump with central air.
 The house is situated on a nice lot measuring 90x138 with city water and sewer.



Auctioneer's Note: It is absolutely important to you, then check out this well-located home within walking distance of the elementary school. Mark your calendar, and make plans to attend this convenience auction on Saturday afternoon, September 6th at 1:30 p.m. Bid last and buy.

Note: The purchaser of a single family residence, built before 1978, has a maximum of 10 days to inspect the property for the presence of lead based paint. The period for inspection begins August 27th through September 5th. The successful bidder must sign a waiver of the 10-day post sale inspection period.

Terms: 20% down day of sale, balance in 30 days.
ANNOUNCEMENTS DAY OF SALE TAKE PRECEDENCE OVER PRINTED MATTER.
 For additional information, contact the auctioneers.

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Agricultural News

By Warden Alexander, FSA Director

Kentucky Tobacco Settlement

Kentucky Tobacco Settlement, for the Phase II monies, which have been mailed to producers this week, are to be completed and returned postmarked no later than September 10, 2003 with all ownership social security numbers and signatures. Tenants are not required to sign forms as their information will be pulled from FSA records.

FSA personnel will assist producers in the completion of these forms. If you have questions, please call 1-877-549-2337.

Disaster Lending

Farmers who suffer a burley tobacco disaster must file a report with FSA prior to harvest to retain eligibility to lease quota away under the effective quota. To be eligible to disaster lease provision was implemented to provide relief to producers that suffer a disaster loss and are unable to produce and market the farm's effective quota. To be eligible to disaster lease and transfer, the transferring farm must file a crop acreage report, file the effective quota, provide a measurement fee, have suffered more than a 20% loss and meet all price support eligibility requirements. If determined eligible for disaster leasing, the measurement fee will be refunded by 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 HARVEST!

Poet's Corner

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

Rockcastle County in many ways, Is the same as it was in olden days. We still have our mountains, rocks and hills, And some people, who're still taking pills.

Knife Swappers Corner is still on the map, They joke all day and then take a nap. From daylight to sundown they're out 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 station, our countryside's hinged, The same pretty mountains, the same pretty trees, The same Sunday morning with folks on their knees.

Yes, our county is beautiful and our people stand tall, So let's keep our friendship and not let it fall. For friendship's much greater than our doctor's pills, Especially, down here in our Rockcastle hills.

Loan Deficiency Payment (LDP)

For a commodity to be eligible for a loan or LDP deficiency payment (LDP), the producer must have beneficial interest in the commodity in addition to other eligibility requirements.

For LDPs, the producer must retain beneficial interest in the commodity from the time of harvest through the date the loan is redeemed or Commodity Credit Corporation (CCC) takes title to the commodity. Changes to the 2002 Farm Bill permit all producers to be eligible regardless if the farm is participating.

For commodities immediately fed during harvest, the 2002 Farm Bill permit all producers to be eligible regardless if the farm is participating. For commodities not immediately 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 LDP, based on a review of any option to purchase or sales contract involving the commodity.

Farm Storage Facility Loans

The FSA office has Farm Storage Facility Loans available to producers who have a need for increased storage. In order to be eligible, a producer must have a satisfactory credit history, have no delinquent federal debt, be a producer of facility 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 wetlands.

Burley Tobacco Pesticide Information

As a condition of eligibility for receiving price support, all pesticide products (including plant regulators, defoliant 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 pesticide products must be applied in accordance with label directions.

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

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 export markets for tobacco.

Samples of tobacco crops will be taken and chemically analyzed to determine whether nonapproved pesticides were used on the crop or pesticides were not applied in accordance with label directions.

signap continues

The County Extension Office can furnish information about acceptable pesticides for use on tobacco.

County Committee Candidates

Rockcastle County Farm Service Agency is accepting nominations for 2003 County Committee elections. Nomination forms can be obtained from your FSA County Office and should be submitted by September 5, 2003.

If you or someone you know has an interest in providing guidance on federal farm program issues - impacting local farmers and ranchers - then the Rockcastle County FSA wants your nomination.

All landowners, operators and tenants of legal voting age are eligible to serve on FSA County Committees and vote in these elections. Hurry in and submit your nomination TODAY!

For more information, contact your local FSA at 606-256-2525.

Farm Service Agency is an equal opportunity employer and provider.

Important Program Dates

Grassland Reserve Program sign up ends August 8, 2003
Crop Disaster Program (CDP) sign up began June 6, 2003
Milk Income Loss Contract (MILC) Program sign up continues
Farm Storage Facility Loan Program

The US Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation and marital or family status. Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's Target Center at 202-720-2500 (voice and TDD). To file a complaint of discrimination write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Bldg., 14th and Independence Ave. SW, Washington, DC 20250-9410 or call (202) 720-6964 (voice) or (TDD) 1-800-255-8000. USDA is an equal opportunity provider and employer.

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For Rent: 2 bedroom trailer at Burr 256-3541, 4611p

For Rent: House trailer, Aho Hotpoint refrigerator for sale. Call 256-2972, 4611p

For Rent: Mobile home. Small two bedroom, one bath in subdivision with wide hood. References and rental agreement required. \$100 deposit. \$225 month. 859-5134-7569, 452ntf

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For Rent: Mobile home lot in Mt. Vernon city limits. Water, sewer, KU electric, and cable available. \$130 mo. Call 256-5933, 277nt

Property For Sale

For Sale: 14x80 trailer on 1/2 acre. lot 256-9697, 46x2

For Sale: 11 acres, Helcombs East Road. Call 304-732-7183, 4344p

Farm For Sale: 27 1/2 acres with new ranch style house, built in 2000 with 3 bedrooms, L.R. kitchen, utility room, 1 bath, concrete cover front and back porch, 2 car detached garage with attic space, large shed building for farm equipment and small horse shed. Also on property is a 3 BR older home with detached 1 car garage, presently rented and a 2 bedroom trailer, also rented, large barn, rolling acres. Great for cows or horses. Has hay fields and a 00 lb. tobacco base. Call 606-256-2324 after 4 p.m., leave message. 46x4

Building Lots For Sale: Approx. 1 acre on old 461, conveniently located to town and I-75. Paved street w/ city water available and scenic view. Will sell all for \$10,000 or will consider dividing. Call 859-986-2918, 42ntf

Farm For Sale: Has doublewide mobile home on 53 acres, +/- located in Rockcastle and Paducaa Counties. Mobile home has 3 bedrooms, 2 baths, living room w/ fireplace, kitchen and utility room. 7/10 mile road frontage w/ city water. 758-4115 or 256-9697, 40xntf

For Sale: 1/2 Acre Lots. Approx. 17.8 mile onto Negro Creek Road, close to Hwy. 150, town and school. Asking \$5,000. Land contracts available. Call 256-8327 anytime, 4444p

Restricted Lots For Sale: 17 1/2 x 1/2 acres, 3 miles from Mt. Vernon. Priced from \$7,500 to \$12,000. Call 379-1339 or 758-0103, 36pnt

For Sale By Owner: 3 Bedroom, 2 Baths, living room, dining room, kitchen. Home on 1/2 acre lot on Richmond Street in Mt. Vernon with

2 car garage. Call 606-561-0778 \$55,000, 39xntf

For Sale By Owner: House and lot, 3+ bedrooms, 2 baths, whirlpool tub, spiral staircase, fireplace, utility, extra room, 2 storage bldgs. Black top drive, chain link fence. Less than 1 mile to lake. 758-0090, for more info, 39xntf

Property For Sale: 1993 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 Freedom School Road. \$59,500. 256-4689, 44x8

Motor Vehicles For Sale

For Sale: 1992 Toyota, 4x4, pickup, Maroon, 170,000 miles, 4 cyl., good shape. \$3,700. 256-5091, 46x1

For Sale: 1996 Dodge Caravan, 132K. Runs good. \$2,800. 256-2426, 45x2

For Sale: 1999 Dodge Ram, extended cab, 4WD, pickup on truck. New tires, new Flow Master dual exhaust 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 SE, 4 dr., red, v6, auto, am/fm CD, tilt, cruise, air, all power, good tires, ground effects. 36,000 miles. Sharp car. \$10,999. Buyer pays transfer. 606-256-5484, leave message. 46x2

For Sale: 1993 Mitsubishi Eclipse GS. Somebody work needed. \$2,500 or best offer. 256-9403 or 308-3260. 40xntf pickup, \$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 cyl. Needs header cut and transmission. \$350. 256-3277 or 308-5717, 46x2p

For Sale: 1994 Cadillac Sedan DeVille, good condition. \$4,200. Call 606-758-0023, or 606-758-8344, 44x3

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C. YALEY DR. 38.25 acres. Wooded land is very secluded at the end of a blacktop rd. Utilities are in the property. Several home sites available with a view of the mountains. Country estates are in place. \$65,000.

BEREA. We have many nice homes listed in Berea. Call one of the above agents for a showing.

SW JOHNSON RD. 7 acre more or less with lots of privacy. Several homesites. Utilities are at the road. \$15,000. MLS12095.

SW JOHNSON RD. 2 acres more or less. Laid to sloping. Utilities are at road. \$15,000. MLS12096.

SUE JOHNSON RD. 1.5 acres land in mostly level. Utilities are at road. \$10,500. MLS12027.

991 SUE JOHNSON RD. wooded 2 acre tract. Utilities are at the road. Road frontage on Ste Johnson Rd. \$14,900. MLS10632

TERESA LANE. 1.6 acre lot with utilities at the road. Lot fronts back Teresa Lane and Ste Johnson Rd. \$15,900. MLS19904

REDUCED! 126 DODWOOD CIRCLE. Berea 1.65 acre lot. Country living yet close to town. Beautiful brick ranch! 3 or 4 bedrooms, 3 bath, living room, large great room with stone fireplace w/ insert, dining area with fireplace insert. Gas furnace, central air and heat pump. New windows recently, all appliances stay and approx. 4 years old. 40x50 patio. Could represent improved lot. Large 4 car garage with unfinished ap. upstairs.

274 LINVILLE RD. 4 bedrooms, 1 bath brick home situated on 3 acres with lots of trees. In less than ten minutes you can be in town. Laid to sloping. Utilities are at road. \$15,000. MLS12095.

147 BIRDFOLD HOLLOW RD. Newly remodeled home with new plumbing. Ceramic floor w/ large mosaic and a covered back patio. Priced at \$729,000.

REDUCED! OTTAWA (ROCKCASTLE CO.) 187 ACRES FARM. Approx. 8 miles from 1-75 at Reno Valley. Approx. 33 acres paved road. Dred and small stream for stock water. Approx. 150 ft. road frontage. City water available. **SOLD** by in bath. Well maintained with lime and fertilizer. Soil test available. Redwood barn, 30x52 hay shed, 32x54 barn with 14 ft. steel roof. Call Lisa Cate 606-256-2818 or 859-986-8401.

PLEASANT VIEW. Secluded, wood 2 acre tract with several home sites. Mobile home available. Utilities are available. \$45,500. MLS12169

HWY. 150 BROADHEAD. 3 acres. Very desirable property for building of a home or could be divided to build homes for sale. Very good property for many types of commercial bldg. or storage bldg. City water and electric available. Partially fenced. Call Lisa Cate 256-2818.

147 BIRDFOLD HOLLOW RD. Newly remodeled home with new plumbing. Ceramic floor w/ large mosaic in kitchen. Lots of new cabinets. Available 161 bedroom on Lincoln. Level yard is completely fenced. Central heat and ac. 2 bedrooms. 1 bath. \$75,000. MLS12169

1181 US 25 SOUTH MT. VERNON. 23 acres plus level acres. Minutes from Berea. Property has 1,500 ft. of road frontage on US 25. Back boundary is CSX Railroad. Roundstone Cove runs along back part. Flr available. \$138,000. MLS12901.

BENTON BULLOCK SUBD. (Mt. Vernon). 3 bedrooms, 2 bath doublewide. Covered flat concrete porch. Storage building, deck and patio. \$49,000.

NEW LISTING: If you're looking for a home on approx. 5 acres, then look no further. This home is an almost new brick ranch w/ **SOLD** 3 bedrooms, two full baths, formal dining room, two kitchens, well-run basement, 2 car garage. Lots of trees and many extras. Located in Rockcastle County in the Coway area.

ORLANDO (Rockcastle Co.) 135 acres, small stream through property. Some marketable timber property on Blackfoot road. Close to Mt. Vernon, Reno Valley and I-75. Call Lisa Cate 606-256-2818.

LITTLE CLEAR CREEK (Rockcastle Co.) 37 acres with well kept ranch home. Tennis house, concrete, horse barn with 3 stalls, tack room, hay loft with stairs, \$137,900. MLS12966. Call Lisa Cate 606-256-2818.

LOT 22 PLEASANT VIEW DR. 1/2 acre lot ready for singlewide or doublewide. Priced at \$10,500. Call Jane Howard 902-3125.

98 FERGLISON ST. (Mt. Vernon) 4 bedrooms, 2 bath, older home with many improvements. Fresh exterior paint. Hardwood floors. Fresh interior paint. On large city lot. Close to everything in town. Rainy interior makes for a cozy home. \$62,900. MLS13409.

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Truck Driver: Full-time driver position available for a growing building supply company in the Mt. Vernon, Ky. area. Must have Commercial Driver's License and a high school diploma or GED. Send resume to Human Resources Dept. P.O. Box 10, Whitley City, Ky. 42653. 4661

Yard/Warehouse Personnel: A growing building supply company in the Mt. Vernon area has a seasonal position available for a yard/warehouse worker. Must have a high

school diploma or GED. Send resume to Human Resources Dept. P.O. Box 10, Whitley City, Ky. 42653. 4661

Yard Sale

New Flea Market: 1/2 mile off 1004 on Maple Grove Road. Open Fri. and Sat. 9 to 5. Knives, tools and many new and used items. Rain or shine. 4433

Family Yard Sale: Sat. August 30, 2003. 450 Williams St., Mt. Vernon. Items include: boys clothes (12-18 months), ladies clothes, furniture, etc.
Family Yard Sale: Fri. & Sat., Aug. 29 and 30, 9 a.m. to 7. Antiques, equipment, turn of Lake Linville Road right at Marina. Signs will be posted.

Yard 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.
Family Garage Sale: 142 Frotton St. in Broadhead. Fri. & Sat., 9 to 7. Rain or shine.
Yard Sale: Sat., Aug. 30 in Rainbow Ridge Subdivision. First white house on right. 8 a.m. to 2 p.m. Lots of kids clothes.
Yard Sale: Fri. & Sat., Aug. 29 and 30, 8:30 a.m. to 7 at the home of Doris Blanton, located off Hwy. 461 on Wabd Jones, past Skaggs Creek Church, 2nd house on left.
Home Yard Sale: Rain or shine. Guns, tools, old coats, old paper money, clothes, shoes, collectibles. Hwy. 1505, 2 miles from Conway. White house behind White Oaks

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Stable's barn. Fri. & Sat. 9 to 5
Yard Sale: Fri. & Sat., Aug. 29 and 30, 9 a.m. to 7:30 Locust St., Mt. Vernon. Lots of misc. items.
Family Yard Sale: West Main St. in front of First Baptist Church. Sat., Aug. 30th, 8 a.m. to 7. Clothes - girls 12-14, teens 1-7, women's 10-14, boys 6M-3T, furniture, tools, bicycle, baby bed and what-nots.
Garage Sale: August 29 & 30, Fri. & Sat. and Sept. 1st, Labor Day, 9 a.m. until 6 p.m. Small cabinet door with frame, store counters; two Christmas trees and Christmas decorations, dishes, typewriter, books, toys, clothes racks, men's and women's new jeans, women's large size dresses, men's and women's shirts and blouses, children's clothes. Old Hwy. 461, last house on right before you get to new 461. 256-1008

Big Yard Sale: On Ramsey Road at Roundstone. Starting Thursday morning, Aug. 28th and running until Tuesday, Sept. 2nd. Take Grace Baptist Church Road and follow signs. 45 years of accumulation, priced to sell. A lot of everything. No bids please.
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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 preferred.
Benefits Include: Medical insurance, 401K, small business plan, 5 day work week, paid vacation, great growth and income potential.
BRITTON CHEVROLET
 BERE A, KY.
 Home of the "SWEET DEAL"
 Apply in person at
Britton Chevrolet
 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 retardation. Position requires overnight stay. Weekend shifts available. Must have high school diploma/GED, clear driving 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: must be 21 yrs. old, have a high school diploma/GED, and meet housing and training requirements. Please contact Donna Marshall @ 606-256-2129 or Dianne Stanfill @ 606-528-7010 ext. 270. We are an EOE.

Mobile Homes

Special Limited Time Only! New 16 wide, 3 BR., 2 BA., \$18,995/901! Includes delivery and set up! \$1,000 down, \$160 per month. 1st time buyers ok. 606-365-9119. 46x2

For Sale: Three bedroom, two bath double-wide 24x56 remodeled, with new appliances and new wood floors. Central air/heat fireplace. Berber carpet in part of it, also a 10x12 outdoor building side to match the trailer, underpinning and two porches. **MUST BE MOVED!** Reduced to \$17,000. Call 606-256-0989 or leave message. 45x4

Attention Qualified Buyers: 5.99% APR on Land Home Pkg. Land owners also qualify. Call 606-365-9119 for details. 46x2

1st Time Buyers Financing: Must have 6 month credit history and two year job history. Starter home payments as low as \$149 per month. \$850 down. 606-365-9118. 46x2

Reps Round-Up! 2 doublewides, single wide, arriving daily. Must sell low, low down payment. Contact monthly payments. Been turned down? Call the credit specialist today! No down for land owners. 606-365-9119. 46x2

If you have a deed or \$3,000 cash, you can own your own home, regardless of past-credit problems. Some restrictions apply. Call for details. 606-676-0503. 46x2

1st Home Sale: 14 & 16 wide. 2 and 3 bedrooms. \$5,000 to \$15,000. 606-676-0503. 46x1

1st Time Home Buyers: Low payments! Low Down! 606-676-0503. 46x1

Professional Services

Piano Tuning: To make an appointment, call R.L. Tane 859-866-2944. 46x3

DeBorbe Painting: For all your outdoor painting needs. We spray burn, strip, fence, block, concrete Charles or Paula DeBorbe. 758-4614 or Robert DeBorbe. 256-1802. 46x4

Child Care/Baby Sitter available now Monday thru Friday. Just in time for school. Call 256-8257. 44x5

Auto Repair: We repair head lamps, repair transmissions on most cars and trucks. Call 256-4375. 45x4p

Will do home and office cleaning: Experienced, reliable, trustworthy. Please references. 758-9055. 44x3

House Painting: Interior or exterior. Call 256-4375. 43x4p

Jeff Woodall Hauling, Gravel, etc. Call 453-9622 or 308-2976. 41x8p

Will do tree trimming, also a big rep for sale. Call 308-5534 or 256-5454. 36x26

Sharon's Roofing: 15 years experience. Satisfaction guaranteed. 758-8211. 27x1f

Steve Spoonamore Roofing: Free Estimates. 758-4318. 25x1f

Owens Monuments: Graving markers and monuments, in stock. Main St. Brodhead. Phone (606)758-9600. 10f1n

F&P Gutting: 5 & 8 inch seam-down gutters, siding, soffit and eave installation. Call 264-4393. Free estimates. 21f1n

Grave Markers & Monuments: In stock all types. McNeur Monument Sales, US 25, 4 miles north of Mt. Vernon. Phone 256-2232. 13f1n

FIX-IT: Finish carpentry, remodeling, also vinyl installation and repair, door/windows/repair and replacement, tile repair and replacement. No job too small. Custom decks and patios. Call 606-256-4311. 48f1n

Lovel's Gun Sales & Repair: New and used guns for sale. Ammo and gun accessories. Repairs, stock refinishing, hot bluing. Certified gunsmith/licensed firearms dealer. Maple Grove Road, Mon-Fri: 5 to 8 p.m. 256-2539. 11f1n

Call's Pampered Pouch: 57 West Main St. - Brodhead 758-0064

Professional Pet Grooming: James & Enkumbe pet food plus pet supplies available. 20f1n

Sewing Machine Sales & Service: 40 years exp. Leroy Davis, KY Crab Orchard St. - Lancaster, 407 4444-7000. 31f1n

Haves Hauling: Gravel, etc. Call 256-4695; mobile 544-7730. 26f1n

S&S Steam Cleaning/Pressure Washing: Vinyl siding, gutters, patios, sidewalks, deck restoration. Clean and treat, farm and construction equipment, store fronts. Call Kevin at 758-9094. 27f1n

Does Your Dog Have a Flea? Bring him into meet Sharon's Pet Parlor behind Carter's Market by appt. only. Call 256-1481. 41f1n

R&R Builders: New Homes, Metal Buildings, Complete Remodeling, Metal/Single Roofing, Painting, Concrete Work. Call Ronald Rader at (606)256-9276. Free Estimates. 30 years experience. 19f1n/3p

Jim Sandusky Roofing: Free estimates. Cell 1-859-983-7877. 40f1n

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

Magie Shine Hair Salons Professionals 20 Years Experience

David Spoonamore ROOFING Free Estimates 25 Years experience Call 355-0282

PAINT MARK KEIZER Interior - Exterior Painting Drywall Restoration - Texturing 606-256-4427 Free Estimates

Notices Posted: No trespassing on my property located on Cove Branch Road. No responsible for accidents. Sharon Helledar. 45x3p

Posted: No trespassing on Frank Napier property, located at Brant 45x3p

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 or trespassing or ATV's on the property better known as Donald French farm in Brush Creek 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 the Hensley Hollow. If caught or seen on this land, you will be prosecuted to the fullest extent of the law. 46x4

Posted: No hunting, trespassing or ATV's on property better known as the old Chester Robinson place located to Wanda Anderson, toward Shiloh, tre Cave. Violators will be prosecuted to the fullest extent of the law. 46x4

Notice is hereby given that Linda Lamb, Rt. 3, Box 164C, Mt. Vernon, KY, 40456 and Darrell Lamb, 632 Walnut Meadow Rd., Berea, KY, 40403 have been appointed co-administrators of the estate of Helen Jean Lamb, deceased. Any person having claims against said estate shall present them according to law.

to the said Linda Lamb and Darrell Lamb or to Jeffrey T. Burdette, P.O. Box 1256, Mt. Vernon, KY, 40456 on or before February 4, 2004. 44x3

Posted: No trespassing on property known as C.B. Owens Farm across from Fairgrounds in Brodhead. Violators will be prosecuted. 25f1n

Posted: No trespassing on Crawford Place-Old Brodhead Road. Danny Smith. 47f1n

Posted: No hunting or trespassing on property owned by Doug and Judy Boy known as Brock - North Hill Farm at Mareburg crossing the Highway Place, Brock Place, Hensley Farm. 31f1n

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, 2003. Any persons having claims against said estate shall present them, according to law, to the said Tammy Wynn or to Jeffrey T. Burdette, P.O. Box 1256, Mt. Vernon, KY, 40456 on or before February 4, 2004. 44x3

Notice is hereby given that Teresa Cunagin, 530 West Main St., Mt. Vernon, KY, 40456, has been appointed limited guardian of Christopher Chad Cunagin on the 8th day of August, 2003. Any person having claims against said estate shall present them, verified according to law, to the said Teresa Cunagin on or before February 18, 2004. 46x4

Notice is hereby given that Shannon Helledar, 17687 Deer Isle Cr., Winter Garden, FL 34787 and Wanda Thomason, 160 Hunter St., Mt. Vernon, KY, 40456 have been appointed co-executors of the estate of Mary Bell Helledar on the 18th day of August, 2003. Any persons having claims against said estate shall present them, according to law, to the said Shannon Helledar or Wanda Thomason on or before February 18, 2004. 46x3

Notice is hereby given that Albert Hicks, Jr., 435 West Monroe, Jackson, MS 39201 has been appointed executor of the estate of Albert Hicks on the 20th day of August, 2003. Any person having claims against said estate shall present them according to law to the said Albert Hicks, Jr. or to Clontz & Cox, P.O. Box 1350, Mt. Vernon, KY, 40456 on or before February 20, 2004. 46x3

Notice is hereby given that Freddie Cromer, P.O. Box 578, Mt. Vernon, KY, 40456, has been appointed administrator of the estate of Sheila M. Cromer on the 20th day of August, 2003. Any person having claims against said estate shall present them, according to law, to the said Freddie Cromer or to Clontz & Cox, P.O. Box 1350, Mt. Vernon, KY, 40456 on or before February 20, 2004. 46x3

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quired: 1-800-398-3970. 46x2

VIN #2J4ANAS18R145
1988 Chevrolet Caprice
VIN#1G1H156R1R143827
1992 Ford Crown Vic
VIN#2FACF72W2NX22131
1992 Ford Crown Vic
VIN#2FACF72W2NX22131
1993 Ford Crown Vic
VIN#2FACF71W4PX142700
1993 Ford Crown Vic
VIN#2FACF71W7PK158826
1995 Ford Crown Vic
VIN#2FAL1P73W4XN133226
1998 Chevrolet Lumina
VIN#2G1WL52M3X1109808
Cannon Fax Phone B-640
Hewlett Packard Fax B-600
Panasonic Printer 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 or 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

1980 Dodge pickup up
VIN #D44ANAS18R145
1988 Chevrolet Caprice
VIN#1G1H156R1R143827
1992 Ford Crown Vic
VIN#2FACF72W2NX22131
1992 Ford Crown Vic
VIN#2FACF72W2NX22131
1993 Ford Crown Vic
VIN#2FACF71W4PX142700
1993 Ford Crown Vic
VIN#2FACF71W7PK158826
1995 Ford Crown Vic
VIN#2FAL1P73W4XN133226
1998 Chevrolet Lumina
VIN#2G1WL52M3X1109808
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1998 Dodge Dakota
for sale
4WD - \$8,500
606-453-2033

1997 Canyion Cab Fire Truck
VIN #C911BDE9243

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4WD - \$8,500
606-453-2033

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4WD - \$8,500
606-453-2033



Don't Worry!

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

~~ Luke Gooch



2003 Chevy Malibu
CD, Fully Equipped
\$11,500/211 Mo.



2003 Buick Regal
LS, Power Package
\$12,500/229 Mo.



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



2002 Buick Century
Power Package
\$10,500/193 Mo.



2002 Saturn
4 Dr. Auto
\$8,500/159 Mo.



2002 Chevy Malibu
CD, Fully Equipped
\$8,995/166 Mo.

**Check Out
This Hot Buy!**
**2003
Dodge Neon**
4 Dr. Auto, Xtr.
\$8,500/159 Mo.



2002 Hyundai
XG350, Leather, Luxury
\$14,995/275 Mo.



2002 Pontiac Grand Prix
SE, 4 Dr. Loaded, Spoiler, Alloys
\$11,995/219 Mo.



2002 Suzuki Aerio
4 Dr. Auto, Loaded, 8K
\$8,995/166 Mo.



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



2002 Chrysler PT Cruiser
Loaded, Low Miles
\$14,995/275 Mo.



2002 Chevy Impala
LS, Alloys, All Power
\$14,995/275 Mo.



2002 Pontiac Sunfire
2 dr. Sunroof, 141.5 speed
\$8,995/166 Mo.



2002 Ford Taurus
SE, Alloys, Spoiler
\$8,995/166 Mo.



2002 Chevy Cavalier
2 dr. Auto, 26k
\$7,995/149 Mo.



2001 Ford Mustang
Auto, Loaded, 23k
\$12,500/229 Mo.



2001 Ford Escort ZX2
Spoiler, 5 Speed, Sharp
\$6,500/129 Mo.



2001 Lexus GS 300
11k, Every Option
SAVE



2001 Ford Taurus
SE, Loaded
\$7,995/149 Mo.



2000 Lincoln
LS, Leather, Loaded
\$14,995/297 Mo.



1999 Mazda Miata
Alloys, Loaded, Low Miles
\$11,995/249 Mo.



1999 Ford Crown Victoria
LX, Leather, 42k, Perfect
\$9,995/199 Mo.



2003 Chevy Trail Blazer
4X4
\$22,995/390 Mo.



2002 Ford Explorer
XLT, 4X4, 3rd Seat, Rear Air, Loaded
\$19,995/339 Mo.



2002 Chevy Trail Blazer
4X4
\$19,995/339 Mo.



2002 Jeep Liberty
Sport, 4X4
\$15,995/272 Mo.



2002 Jeep Liberty
Limited, 4X4
\$17,995/305 Mo.



2002 Ford E-350
15 Passenger Van, XLT, Loaded, Extra Clean
\$16,995/289 Mo.



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



2001 Ford Windstar
4 dr. LX, Rear Air
\$11,995/219 Mo.



2001 Chevy Silverado
Crew Cab, HD, Leather, Every Option
SAVE



2000 GMC Sonoma
X-Cab, 4.3 V-6, Auto
\$10,500



2000 Chevy S-10
LS, Auto, 32k, One Owner
\$7,995/159 Mo.



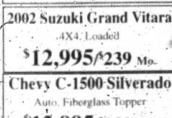
1999 1/2 Nissan Pathfinder
SE, 4X4, 3k, Loaded
\$15,995/317 Mo.



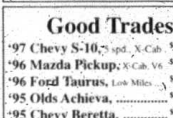
1999 Chevy Blazer
LS, 4X4, Sunroof, Low Miles
\$10,995/219 Mo.



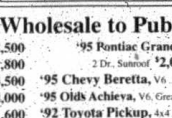
1999 Ford Explorer
4 dr. 4X4, XLT
\$9,995/199 Mo.



2002 Suzuki Grand Vitara
4X4, Loaded
\$12,995/239 Mo.



Chevy C-1500 Silverado
Auto, Fiberglass Topper
\$12,995/239 Mo.



1999 Dodge Dakota
\$6,995/142 Mo.

Good Trades Wholesale to Public
'97 Chevy S-10, 5 spd, X-Cab \$2,500
'96 Mazda Pickup, X-Cab, V6 \$1,800
'96 Ford Taurus, Low Miles \$3,500
'95 Olds Achieva, \$2,000
'95 Chevy Beretta, \$1,600
'92 Ford F-150, V8, Auto, 23k \$3,995
'95 Ford Escort, Wagon, 60K \$3,500

95 Pontiac Grand Prix
2 Dr. Sunroof \$2,000
'95 Chevy Beretta, V6 \$1,900
'95 Olds Achieva, V6, Great Car \$3,500
'92 Toyota Pickup, 4dr \$3,500
'90 Mercury Grand Marquis \$800
'89 Dodge Dakota, X-Cab \$1,200
'91 Volkswagon \$2,000

**Lowest Interest
Available
\$0 Down**

Town & Country Motors

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

MT
VERNON
Across From
High School
461 By-Pass

(606)
256-
8049

FINANCIAL STATEMENT

CSEPP Fund

ECONOMIC

COUNTY

FISCAL YEAR TO DATE

JULY 1, 2003 THRU JUNE 30, 2003

Instructions: This document is a cumulative quarterly report. This report is required pursuant to K.R.S. 88.360 and is due following the end of each quarter. Report each fund separately. Include investments in Total Receipts and Cash Balances. Forward the report to: The Kentucky Department of Local Government, State Local Finance Office, 1004 Capital Center Drive, Suite 303, Frankfort, KY 40601.

SUMMARY

Table with 8 columns: FUND, 01 GENERAL FUND, 02 ROAD FUND, 03 JAIL FUND, 04 LGEA FUND, 05 INDUSTRY FUND, 06 CSEPP FUND, 07 JUVENILE FUND, 08 TOTAL ALL FUNDS. Rows include Total Receipts To Date, Total Claims Allowed, and Cash Balance.

RECONCILIATION

(Cash Balance Shown in Summary Must Equal Cash Balance Shown in Reconciliation)

Table with 8 columns: FUND, 01 GENERAL FUND, 02 ROAD FUND, 03 JAIL FUND, 04 LGEA FUND, 05 INDUSTRY FUND, 06 CSEPP FUND, 07 JUVENILE FUND, 08 TOTAL ALL FUNDS. Rows include Bank Balance, Plus Deposits In Transit, Less Checks Outstanding, Other, and Cash Balance.

TO THE BEST OF MY KNOWLEDGE THE INFORMATION CONTAINED HEREIN IS ACCURATE AND COMPLETE

(SIGNED) [Signature] County Treasurer

8/9/03 Date

Table with 8 columns: FUND, 01 GENERAL FUND, 02 ROAD FUND, 03 JAIL FUND, 04 LGEA FUND, 05 INDUSTRY FUND, 06 CSEPP FUND, 07 JUVENILE FUND, 08 TOTAL ALL FUNDS. Rows include Total Receipts To Date, Total Claims Allowed, and Cash Balance.

RECONCILIATION

(Cash Balance Shown in Summary Must Equal Cash Balance Shown in Reconciliation)

Table with 8 columns: FUND, 01 GENERAL FUND, 02 ROAD FUND, 03 JAIL FUND, 04 LGEA FUND, 05 INDUSTRY FUND, 06 CSEPP FUND, 07 JUVENILE FUND, 08 TOTAL ALL FUNDS. Rows include Bank Balance, Plus Deposits In Transit, Less Checks Outstanding, Other, and Cash Balance.

RECONCILIATION

(Cash Balance Shown in Summary Must Equal Cash Balance Shown in Reconciliation)

Table with 8 columns: FUND, 01 GENERAL FUND, 02 ROAD FUND, 03 JAIL FUND, 04 LGEA FUND, 05 INDUSTRY FUND, 06 CSEPP FUND, 07 JUVENILE FUND, 08 TOTAL ALL FUNDS. Rows include Bank Balance, Plus Deposits In Transit, Less Checks Outstanding, Other, and Cash Balance.

Vertical list of disbursements with columns: Ch. #, Payee & Description, Amt. Includes entries for various vendors like Wells Fargo, Verizon, and others across multiple months.

County of Rockcastle Financial Statement 2003

Economic Development Fund

Table with 2 columns: Ch. #, Payee & Description, Amt. Lists disbursements for the Economic Development Fund.

Table with 2 columns: Ch. #, Payee & Description, Amt. Lists disbursements for Jackson Energy and other vendors.

Table with 2 columns: Ch. #, Payee & Description, Amt. Lists disbursements for Verizon and other vendors.

01 General Fund

Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4101	Real Property Taxes	178,240	629.37	30,083.08	104,486.37	0.00
4102	Personal Property Taxes	1,000		0.00	0.00	1,000.00
4103	State Vehicle Property Taxes	46,175	694.29	16,385.37	53,989.38	< 973.10 >
4104	Delinquent Taxes	5,435	300.29	1,147.00	6,779.34	< .00 >
4120	UNYITED TAXES	5,000		3,895.54	1,394.46	
4137	INSURANCE TAX	306,940	700.00	94,440.54	376,223.03	6,736.97
4121	ADVERTISING COSTS	650		0.00	0.00	650.00
4136	BANK FRACTIONSE	26,500	< 204.91 >	33,415.00	0.00	
4131	SHERIFF FRACTIONSE	20,000	707.83	5,933.57	27,407.40	0.00
4135	DEED TRANSFER	20,000	< 257.63 >	3,372.00	17,422.37	
4204	FED. BOTTLE	16,141	856.00	15,408.00	30,493.00	< 15,006.00 >
4302	CO. CLERK EXCESS FEES	14,095	< 498.30 >	0.00	0.00	14,095.00
4401	OCCUP. LICENSES	805	115.00	22.50	1,000.75	< 90.75 >
4417	CABLE TV FRACTIONSE	10,000	1175.00	2,899.17	11,375.00	0.00
4520	ELECTION REIMBURSEMENT	5,610	770.00	4,200.00	6,400.00	0.00
4521	BOARD OF ASSESS.	150	50.00	100.00	200.00	< 150.00 >
4522	LEGAL PROCESS	110	< 7.31 >	100.00	100.00	0.00
4523	DOG LICENSE	100		60.00	100.00	< 100.00 >
4530	SHERIFF BOND REF.	173		0.00	0.00	173.00
4532	AOC	85,000	1000.00	29,999.50	101,000.00	0.00
4586A	BOOK CO. PUBLIC LIB.	15,000		0.00	0.00	15,000.00
4546	SNOW	24,741		12,366.20	24,740.94	.06
4611	SYS GRANT	16,000		11,982.08	11,982.08	4,017.92
4726	INS. PROCEEDS		936.77		936.77	0.00
4728	LIVESTOCK HYAC PROJ.		378.05		378.05	0.00
4705	REAL PROPERTY SALES		1385.20		3,328.40	13,852.20
4728	INSUR. PROCEEDS		498.00		2,136.00	4,982.00
Period Ending: 6-30-03						
01 General Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4731	MISC. RECEIPTS	1,000	11879.37	9,149.01	13,156.63	< 277.26 >
4542	FED DES/ENR. REIMS	5,000		1,300.00	5,178.55	< 178.55 >
4801	INTEREST INCOME	2,000	93.39	1,099.72	3,200.74	900.74
4546B	FIRE DISTRICT	7,894		1,094.48	1,094.48	6,809.52
4900	SNOW OWN LEASE		678.00		6,728.00	0.00
4901	SNOW PMS BRIDGE		39.55		39.55	n/n
Total Revenues 822,829 15692.07 226,726.14 976,633.33 21,788.34						
4901	Prior Year Carryover *			69773.11	69,173.11	0.00
48						
4889	Transfers Out		15000.00		< 13,000.00 >	115,000.00
4810	Transfers In		600.00		6,200.00	< 415,000.00 >
4911	Borrowed Money		9000.00		9,000.00	0.00
4922	ROAD IMPROV.		20000.00		20,000.00	0.00
Total Receipts 823,839 29995.78 197,925.12 1,074,058.44 21,788.34						
Period Ending: 6-30-03						
02 Road Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4205	NAT'L FOREST REC	14,000		12,760.26	12,760.26	1,239.74
4510	STATE GRANT	50,000	6,829.86	24,785.47	96,396.41	< 566.59 >
4514	Transportation Cabinet Grant	100,000	300,000.00		300,000.00	0.00
4818	Truck License Distribution	174,755	19,199.65		193,954.65	0.00
4817	Vehicle License Refund	1,540	31.50		1,571.50	0.00
4818	County Road Aid	652,186	< 9,248.00 >		642,938.00	0.00
4731	MISC RECEIPTS	2,500	693.21	1,640.57	3,821.08	< 427.87 >
4542	FED DES/ENR. REIMS	193,320	106,257.73	62,494.48	298,571.73	0.00
4801	INTEREST INCOME	3,000	639.95	3,467.40	6,467.40	< 47.40 >
4699	OTHER CHARGES FOR SVCS.	1,000		65.00	600.00	100.00
4728	INSURANCE PROCEEDS		4,617.81		4,549.65	7,055.14
Total Revenues 1,192,301 365,284.77 106,905.39 1,901,937.18 < 3,069.41 >						
4901	Prior Year Carryover *	100,000	< 20,807.00 >		79,192.68	.32
48						
4889	Transfers Out				115,000.00	115,000.00
4810	Transfers In		20,000.00		115,000.00	< 115,000.00 >
4911	Borrowed Money		300,000.00		300,000.00	0.00
4911	CITIZENS BANK		300,000.00		300,000.00	0.00
Total Receipts 1,292,301 665,773.77 126,905.39 1,991,127.86 < 3,069.09 >						
Period Ending: 6-30-03						
04 LGEA Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4927	Coal Revenue					
4928	Coal Inpact	37,553	< 1,492.43 >	6,126.01	35,000.58	0.00
4929	Mined Surface	19,675	674.41	2,726.43	19,388.44	0.00
4801	INTEREST INCOME	500		6.41	143.61	356.39
Total Revenues 56,728 < 828.02 > 10,958.85 75,763.61 76.39						
4901	Prior Year Carryover *	5,000	2,888.00		7,888.00	< 2.00 >
48						
Total Receipts 61,728 1,880.00 10,958.85 83,722.44 76.39						

03 Jail Fund

Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4510	STATE GRANT	12,200			12,200.00	0.00
4702	TELEP. COMM.	12,000		2,338.52	13,792.00	< 1,790.00 >
4533	Jail Operation Pay Adjustment	75,679		13,292.60	79,615.60	< 4,536.60 >
4534	Jail Medical Allowance	5,143	134.70		5,277.70	0.00
4535	Conv Cost, Jail Operation	15,000		1,973.73	14,338.10	661.90
4536	Necessity Prisoner Contracts	667,500		131,001.51	590,144.39	65,355.61
4537	Contracted Inmate Prisoners	6,000		1,535.53	6,166.31	< 166.31 >
4538	Jail Services Fee					
4543	Household Management					
4544	Detained Jail Fee					
4555	Community Services Prisoner Pay 1					
4556	Juvenile Housing					
4557	Class B Jail Housing					
4731	MISC. RECEIPTS	5,000	9,178.00	4,941.08	21,079.08	< 6,501.92 >
4818	Work Release Program	3,000	900.00	616.00	1,634.18	75.82
4824	Home Incarceration Program					
4833	Jail Bond Inmate Fees	1,000	30.00	295.00	1,475.00	< 115.00 >
4801	INTEREST INCOME	1,000		137.87	1,033.25	< 53.29 >
Total Revenues 803,522 10,972.70 156,002.84 740,698.00 73,408.61						
4901	Prior Year Carryover *	10,000		110,394.54	120,394.54	0.00
48						
4889	Transfers Out					
4810	Transfers In		15,000.00		15,000.00	0.00
4911	Borrowed Money					
Total Receipts 813,522 135,972.74 171,002.84 875,002.63 73,408.61						
Period Ending: 6-30-03						
ECOM. DEV. Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4801	INTEREST INCOME	500		65.41	494.37	5.63
4508	APPAL. COMM. INVT. GRANT	245,000			0.00	245,000.00
4232	REVOLVING LN REV.	37,725		3,723.08	32,016.56	5,708.44
Total Revenues 283,225 3,788.52 32,510.97 220,714.07						
4901	Prior Year Carryover *	20,000	< 1,225.00 >		20,775.00	.01
Total Receipts 313,225 < 1,225.00 > 3,808.52 87,285.49 220,714.11						
Period Ending: 6-30-03						
FORESTRY Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4801	INTEREST INCOME	15		2.99	15.84	< 1.81 >
4112	FOREST FIRE PROTECTION	2,120		76.22	1,614.46	505.54
Total Revenues 2,135 81.21 1,630.30 503.20						
4901	Prior Year Carryover *		615.00		615.06	< .06 >
Total Receipts 2,135 615.00 81.21 2,265.96 503.04						
Period Ending: 6-30-03						
911 Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4140	911 TELEP. FEE	156,000	7,191.00	40,526.29	163,855.07	< 694.07 >
4801	INTEREST INCOME	1,000		165.84	956.35	3.64
Total Revenues 157,000 7,191.00 40,692.13 164,851.43 690.43						
4901	Prior Year Carryover *	60,000		7,077.00	67,077.59	< .59 >
Total Receipts 217,000 14,288.00 40,692.13 231,959.02 < 650.00 >						
Period Ending: 6-30-03						
DES Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4901	Prior Year Carryover *	664			664.00	0.00
Total Receipts 664 664.00 664.00 0.00						
Period Ending: 6-30-03						
CSBP Fund						
Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4542	CSBP	44,227	34,809.19	25,438.87	75,135.19	0.00
Total Revenues 44,227 34,809.19 25,438.87 75,135.19 0.00						
4901	Prior Year Carryover *	1,000	24,860.00		25,860.00	< .00 >
Total Receipts 45,227 59,669.19 25,438.87 104,855.79 < 60.72 >						

Acct. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
1340	Mt. Vernon Signal, adv.	20.00			20.00	
1341	Rock Co FC P/R Fund, wh	598.58			598.58	
1342	Rock Co FC P/R Fund, CHA	125.00			125.00	
1343	Rock Co FC P/R Fund, taxes	1,538.59			1,538.59	
Total Disbursements March, 2003 83,148.74						
April, 2003						
Ch. #	Agency & Description	Amnt.	Ch. #	Agency & Description	Amnt.	
1344	Almel, acct.	277.82	1355	Rock Co FC P/R Fund, CHA	125.00	
1345	Cellular One, acct.	34.94	1356	H. Holbrook, Jr., mileage	58.20	
1346	Wells Fargo Fin. La., acct.	68.01	1357	Dictaphone, machine maint.	3,068.64	
1347	H. Holbrook, Jr., mileage	104.03	1358	Wells Fargo Fin. La., acct.	65.82	
1348	N. Houk, recording fee	118.00	1359	Rock Farm Supply, acct.	22.00	
1349	ReadyMix Concrete, lower	848.84	1360	London Radio Shv., acct.	8,000.00	
1350	Rock Co FC P/R Fund, wh	598.58	1361	Rock Co FC P/R Fund, wh	588.88	
1351	Rock Co FC P/R Fund, reitem.	70.89	1362	Rock Co FC P/R Fund, reitem.	70.89	
1352	Rock Co FC P/R Fund, wh	1,538.59	1363	Rock Co FC P/R Fund, wh	1,538.59	
1353	Cellular One, acct.	38.08	Total Disbursements May, 2003 815,874.82			
1354	Almel, acct.	299.87	June, 2003			
1355	Cellular One, acct.	1369	Ch. # Agency & Description Amnt.			
			1364	Hessell Holbrook, Jr., mileage	169.28	
			1365	Versatile Electric, lower	1,785.85	
			1386	CVOS, acct.	315.35	
			1387	Quill Office Supply, acct.	62.34	
			1388	Alli, acct.	294.47	

Period Ending 6-30-03
PATROUSION Fund

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
4711	LABORATORY SUPPLIES	6,500.00		6,400.00	6,400.00	100.00
4727	ADMT. PAID REIMB.	3,000.00	2,070.00	5,069.00	5,069.00	931.00
4888	UNASSIGNED INCOME		984.50	984.50	984.50	984.50
	Total Revenues	9,500.00	2,070.00	12,453.50	12,453.50	1,015.50
4891	Prior Year Carryover *	4,000.00	3,727.00	7,727.00	7,727.00	3,727.00
	Total Receipts	13,500.00	6,797.00	20,290.50	20,290.50	4,742.50

Period Ending 6-30-03
ARTISAN, BUILT-UP

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
4910	STATE GRANT LEASE OF AD	6,200.00	6,200.00	6,200.00	6,200.00	0.00
	Total Revenues	6,200.00	6,200.00	6,200.00	6,200.00	0.00
4891	Prior Year Carryover *	31,000.00	31.00	31,031.00	31,031.00	31.00
	Total Receipts	37,200.00	31.00	37,062.00	37,062.00	31.00

Period Ending 6-30-03
RY COUNTY HEALTH CARE FUND

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
4901	UNASSIGNED INCOME	399.81		391.35	391.35	8.46
	Total Revenues	399.81	0.00	391.35	391.35	8.46
4891	Prior Year Carryover *	101,540.00		101,540.00	101,540.00	0.00
	Total Receipts	101,939.81	0.00	101,931.35	101,931.35	8.46

Period Ending 6-30-03
RY COUNTY HEALTH CARE FUND

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
11-4905	100 LICENSE FEE	120.00		23.50	114.50	5.50
	Total Revenues	120.00	0.00	23.50	114.50	5.50
	Total Receipts	120.00	0.00	23.50	114.50	5.50

Period Ending 6-30-03
RY COUNTY HEALTH CARE FUND

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
4901	UNASSIGNED INCOME	399.81		391.35	391.35	8.46
	Total Revenues	399.81	0.00	391.35	391.35	8.46
4891	Prior Year Carryover *	101,540.00		101,540.00	101,540.00	0.00
	Total Receipts	101,939.81	0.00	101,931.35	101,931.35	8.46

Period Ending 6-30-03
RY COUNTY HEALTH CARE FUND

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
11-4905	100 LICENSE FEE	120.00		23.50	114.50	5.50
	Total Revenues	120.00	0.00	23.50	114.50	5.50
	Total Receipts	120.00	0.00	23.50	114.50	5.50

1369 Cellular One, acct. 35.36
 1370 White Fargo Fin Lease, acct. 66.62
 1371 Title Aid Pharmacy, supplies 52.23
 1372 So. Ky Comm., acct. 938.24
 1373 Rock Co FC P/R Fund, retirem. -70.89
 1374 Rock Co FC P/R Fund, wh. -1,159.73
 1375 Rock Co FC P/R Fund, retirem. -104.18
Total Disbursements June, 2003 \$6,044.89

Rockcastle County Road Fund

Acct. Code	Description	Original Budget Estimate	Amend. amounts	Received This Quarter	Total Received To Date	Under (Over) Budget
527	Beri One, garage prin. & int.	11225.51				
528	Verizon, acct.	46.19				
529	K.U. Co., acct.	178.08				
530	Cellular One, acct.	123.99				
531	Mt. Vernon Water, acct.	67.09				
532	Rock Co. FC P/R Fund, emp. share retirement	1,471.74				
533	Aramark, acct.	421.50				
534	D-A Lubricant, acct. 74.18	138.00				
535	Horgan Truck Parts, acct.	3,188.68				
536	Lumber King, acct.					
537	KACO All Lines Fd., prop. & casualty coverage	7,689.33				
538	Charlotte Equipment, acct.	1,686.58				
539	Lawn Products, acct.	373.05				
540	David's Tire Center, acct.	484.57				
541	Mt. Vernon Oil & Tire, acct.	1,558.58				
542	N&N Contracting, Millins Sta. Bridge partial pymt.	85,000.00				
543	D.P. Trucking, FEMA storm damage acct. cont.	2,221.48				
544	Wilson Equipment, acct.	464.57				
545	Cook Bros. APV, acct.	329.82				
546	Jack's Hdw., acct.	12.78				
547	Cumberland Welders, acct.	43.92				
548	Saylor Broadcasting, waste motor oil adv.	70.00				
549	Mt. Vernon Automotive, acct.	320.61				
550	Justice Shamrock Glass, acct.	319.80				
551	M.J. French, reimb. o-o-p exp.	35.00				
552	Landon Farm Serv., acct.	131.38				
553	BEE Garbage, acct.	86.50				
554	M&S Tire, acct.	298.00				
555	Zee Serv. Co., acct.	78.18				
556	Bank One, acct.	500.00				
557	Fleet One, acct.	764.41				
558	Event Review, clear work on R. Kidwell Rd.	247.50				
559	National City Bank, bridge const. prin. & int.	6,863.39				
560	KACO Work Comp. Fd.	3,229.67				
561	Rock Co. FC P/R Fund.	11,248.88				
562	Hanson Aggregate, acct.	24,809.92				
563	Rock Co. FC P/R Fund.	13,439.53				
564	Rock Co. FC P/R Fund, Health ins., emp. share	700.00				
	Total Disbursements July, 2002 \$170,670.87					

588 Wike G. Colley, Atty., master comm. acct. 50.00
 589 Norma Houk, rec. deeds 98.00
 590 Justice Shamrock Glass, acct. 389.29
 591 Wherless Supply Co., acct. 171.68
 592 BEE Garbage, acct. 90.50
Total Receipts, 2002 \$687,721.39

December, 2002

Cl. #	Payee & Description	Amnt.
702	Cellular One, acct.	129.84
703	Verizon, garage serv.	6.80
704	Rock Co. FC P/R Fund, pr & SS	10,889.48
705	K.U. Co., acct.	151.20
	Total Receipts, Dec. 2002 \$687,721.39	

December, 2002

Cl. #	Payee & Description	Amnt.
619	M.J. French, FEMA applicant's co-agent share	\$2,120.45
620	Rock Co. Gen. Fund, trans.	25,000.00
621	Office Depot, street signs	49.99
622	Goff Excavating Co., PRIDE garbage haul	5,655.00
623	Aramark, acct.	808.78
624	D.P. Trucking, PRIDE garbage	4,317.50
625	David's Tire Ctr., acct.	92.14
626	Wilson Equip. Co., acct.	12,126.24
627	Mt. Vernon Automotive, acct.	280.58
628	N. Houk, rec. MC Deed	28.00
629	Bank One, #1 rd. garage int.	93.45
630	Omisco, Inc., acct.	378.95
631	Zee Med. Serv., acct.	40.10
632	Cox Hdw., acct.	228.37
633	Lumber King, acct.	992.92
634	Dabney Feed Supply, acct.	516.15
635	Readymix Concrete, acct.	5,200.00
636	Whisman, acct.	241.32
637	Family Dollar, acct.	117.50
638	Cox Bros. Auto Parts, acct.	889.40
639	Coulter's, acct.	103.90
640	Regions Interstate Billing, Martin's truck parts	26.38
641	Coburn Alarmator, acct.	68.00
642	Bullock's Muffler, acct.	28.00
643	VOID	
644	BEE Garbage, acct.	99.50
645	M.A. Walker LLC, acct.	577.04
646	Jack's Hardware, acct.	16.64
647	National City Bank, bridge const. prin. & int.	6,657.57
648	Saylor Broadcasting, waste motor oil adv.	65.00
649	Tri-K Landfill, acct.	135.00
650	Mt. Vernon Oil & Tire, acct.	2,387.90
651	Fleet One, acct.	644.15
652	Rock Co. FC P/R Fund, emp. retirement	1,464.05
653	Hanson Aggregate, acct.	8,349.72
654	Rock Co. FC P/R Fund, pr & emp. SS	12,038.22
655	Elmo Greer & Sons, acct.	143,330.32
656	Rock Co. FC P/R Fund, CHA Health emp. share	1,000.00
657	K.U. Co., acct.	152.72
658	Verizon, garage service	6.80
659	Alltel, garage service	81.55
660	Cellular One, acct.	122.10
661	Rock Co. FC P/R Fund, pr & emp. SS	13,061.77
	Total Disbursements Nov., 2002 \$130,316.13	

December, 2002

Cl. #	Payee & Description	Amnt.
752	Hanson Aggregate, Inc., acct.	6,619.95
753	Laurie Ridge Landfill, acct.	13,840.24
754	Wilson Equip. Co., acct.	5,763.34
755	Rock Co. FC P/R Fd., CHA Health emp. share	1,000.00
756	Rock Co. FC P/R Fd., pr & SS	12,634.12
757	Elmo Greer & Sons, Inc., partial payment	50,000.00
758	Rock Co. FC P/R Fund, pr & SS	1,428.29
759	Regions Interstate Billing, Parsons Gas, acct.	606.93
760	Burdette Hardware, acct.	6.75
761	Mt. Vernon Automotive	1,190.09
762	Mt. Vernon Ptg. & Elec., acct.	18.67
763	Cox Hdw., acct.	22.24
764	Appliance Service Ctr., acct.	257.95
765	Appliance Service Ctr., acct.	738.00
766	Jack's Hardware, acct.	25.53
767	David's Tire Ctr., acct.	11.38
768	Parsons Gas, acct.	606.93
769	Burdette Hardware, acct.	6.75
770	Mt. Vernon Automotive	1,190.09
771	Mt. Vernon Water, acct.	18.67
772	Mt. Vernon Oil & Tire *	2,191.12
773	Rock Co. FC P/R Fd., pr & SS	1,910.39
774	Lumber King, acct.	1,031.78
775	Bank One, #1 rd. garage prin. & int.	1,227.77
776	Lawson Prod., acct.	248.57
777	N&N City Bank, #6 bridge const. prin. & int.	6,648.77
778	BEE Garbage, roadside litter & dump cleanup	1,622.10
779	Scott Gross Co., acct.	6.00
780	Fleet One, acct.	750.78
781	Aramark, acct.	565.57
782	Saylor Broadcasting, waste oil adv.	65.00
783	Wayne Supply Co., acct.	64.30
784	N. Houk, rec. easement	12.00
785	Northwest Research, acct.	247.82
786	Livingston Mktg., acct.	10.00
787	Goff Excav. Co., acct.	320.00
788	Econo Signs, acct.	311.41
789	Regions Interstate Billing	293.90
790	Elmo Greer & Sons, Inc.	300,000.00
791	Rock Co. FC P/R Fd., CHA Health emp. share	1,000.00
792	Rock Co. FC P/R Fd., pr & SS	15,714.51
793	Rock Co. FC P/R Fd., pr & SS	169.80
794	K.U. Co., acct.	6.80
795	Verizon, 256-2956	6.80
796	K.U. Co., acct.	260.57
797	Alltel, 256-2956	62.32
	Total Disbursements Dec., 2002 \$390,712.82	

January, 2003

Cl. #	Payee & Description	Amnt.
798	Terr & Country, acct.	\$35.00
799	Kerr Heating, acct.	136.90
800	Fleet One, acct.	867.87
801	Wayne Supply, acct.	1,706.48
802	Scott Gross Co., acct.	18.60
803	Aramark, acct.	433.24
804	Bank One, #1 rd. garage prin. & int.	1,228.21
805	Family S Store, acct.	53.50
806	stump Rock, acct.	103.00
807	Mt. Vernon Water, acct.	18.67

COUNTY FINANCIAL STATEMENT
APPROPRIATION CONDITION REPORT

For Fiscal Year to End
July 1200 2003 - June 30, 2003

List in sequence all budgeted appropriation accounts by fund. Use as many pages as necessary.

SHOW TOTALS FOR EACH FUND

Appropriation Item Number	Name of Appropriation Account	Original Budget	Amendments	Transfers + or -	Total Available	Claims Allowed thru July	Free Balance
03-5101-101	JANITOR SALARY	62,259		3,800.00	66,059	65,970.56	88.44
03-5101-105	DEPUTIES/WARRANTS	248,144		26,500.00	274,644	274,197.58	446.06
03-5101-137	MEDICAL PERSONNEL	5,100			5,100	4,800.00	300.00
03-5101-185	SECRETARY/CO. TREASURER	6,365		1,000.00	7,365	7,200.00	165.00
03-5101-173	COOKS WAGES	33,462		2,000.00	35,462	35,315.82	1,46.18
03-5101-178	WARRANT & GROUNDS PERSONNEL	5,000		<5,000.00>	0	0.00	0.00
03-5101-179	TEMPORARY/FULL-TIME PERSONNEL	9,360			9,360	5,697.59	3,662.41
03-5101-187	HOLIDAY PAY	7,500		<7,500.00>	0	0.00	0.00
03-5101-212	TRAINING FUND BENEFIT	3,000		<3,000.00>	0	0.00	0.00
03-5101-334	MAINT & REPAIR SERVICES BLDG	6,731			6,731	5,518.61	1,212.39
03-5101-339	MAINT & REPAIR SERVICES ROAD	1,000			1,000	933.00	67.00
03-5101-346	PEST CONTROL	1,000			1,000	300.00	700.00
03-5101-411	OPERATIONAL SUPPLIES	6,000		6,500.00	12,500	12,016.00	484.00
03-5101-425	FOOD	125,000		25,000.00	150,000	149,852.59	147.41
03-5101-429	GASOLINE	3,000			3,000	2,054.31	945.69
03-5101-437	LEASES	2,000			2,000	0.00	2,000.00
03-5101-443	MOTOR VEHICLE PARTS	1,000			1,000	0.00	1,000.00
03-5101-445	OFFICE SUPPLIES	2,500			2,500	3,537.85	1,462.15
03-5101-449	PAINT	1,000			1,000	0.00	1,000.00
03-5101-463	PLUMBING SUPPLIES	2,000			2,000	1,130.64	869.36
03-5101-465	PERSONNEL CLOTHING	1,000			1,000	0.00	1,000.00
03-5101-461	CELL PHONE	2,000			2,000	1,139.49	860.51
03-5101-549	MEDICAL SERVICES	10,000		35,000.00	45,000	43,077.38	1,922.62
03-5101-530	MEDICAL SUPPLIES	1,000		1,000.00	2,000	1,528.09	471.91
03-5101-563	POSTAL CHARGES	500			500	333.00	167.00
03-5101-569	REGISTRATIONS, CONF. TRAINING	1,000		1,500.00	2,500	984.11	1,515.89
03-5101-573	TELEPHONE	3,000		100.00	3,100	3,100.00	0.00
03-5101-576	TRAVEL	2,000			2,000	183.06	1,816.94
03-5101-578	UTILITIES	4,500			4,500	0.00	4,500.00
03-5101-581	WATER & SEWER	4,000		5,000.00	9,000	7,900.71	1,099.29
03-5101-590	MAINT. & REPAIR SERV. OFFICE	500			500	0.00	500.00
03-5101-592	MAINT. & REPAIR SERV VEHICLE	1,000			1,000	0.00	1,000.00
03-5101-599	MISC EXPENSES	2,000		2,000.00	2,500	1,430.15	1,069.85
03-5101-707	FOOD SERV. EQUIPMENT	2,000			2,000	594.23	1,405.77
03-5101-725	FURNITURE & FIXTURES	500			500	2,000.00	500.00
03-5101-724	OFFICE EQUIP	500		2,500.00	3,000	2,500.00	500.00
03-5101-754	CONTRACTS W/COV AD. JUVENILES	30,000			30,000	10,224.00	19,776.00
03-7700-600	PRINC. ON LEASE ROAD	38,000		<1,500.00>	36,500	35,000.00	1,500.00
03-7700-606	INTEREST ON LEASE ROAD	78,249		1,500.00	79,749	79,386.26	362.74
03-7700-602	PRINC. ON LEASE RAOO	17,143		500.00	17,643	17,143.26	499.74
03-7700-606	INTEREST ON LEASE RAOO	3,124		500.00	3,624	3,137.32	486.68
03-9100-551	MEMBERSHIPS	300			300	500.00	300.00
03-9100-559	REGISTRATIONS, CONF. TRAINING	1,500		500.00	2,000	1,588.12	411.88
03-9100-599	MISC. EXPENSES	500			500	131.20	368.80
03-9200-999	CONTINGENT APPROX RES. TRANSFER	29,350	140,692.53	<105,250.00>	39,222.53	39,222.53	0.00
03-9400-201	CH. S. SEC EMPLE SERVE	23,700			23,700	27,896.61	1,493.39
03-9400-202	EMPLOYMENT ENPLR SHARE	9,600		2,250.00	11,850	11,850.00	0.00
03-9400-203	EMPLOYEE INSURANCE	5,000		2,100.00	7,100	7,041.66	58.34
03-9400-208	U.I.	5,000			5,000	0.00	5,000.00
03-9400-209	WORKERS COMP	5,000			5,000	0.00	5,000.00
	TOTAL	813,522	140,692.53	0.00	954,214.53	848,057.41	106,157.12

Ch. #	Payee & Description	Amount	Ch. #	Payee & Description	Amount
806	WRV 1460, waste oil adv.	70.00	854	Interstate Billing Serv (Martin's)	5.32
809	Cook Bros. AP acct.	94.50	907	Trk/Landfill acct.	24.94
810	Lumber King, acct.	71.72	909	Rock Co. FC P/R Fd., pr & SS	11,998.77
811	Lumber King, acct.	484.32			
812	Jack's Hdwe., acct.	31.43	910	Rock Co. FC P/R Fd., emp. retirement	1,449.34
813	Mt. Vernon Auto, acct.	11.27	911	M.J. French, FEMA application agent	937.41
814	Hydraulic Spec., acct.	125.00	912	A.R. Mullins, FEMA application agent	937.41
815	M.A. Walker, LLC, acct.	823.07	913	Rock Co. FC P/R Fd., pr & SS	11,887.72
816	National City Bank, #6 bridge constr. prin. & int.	6,645.82	914	Cellular One, acct.	186.98
817	Zee Medical Serv., acct.	76.11	915	Altell, 256-2956	81.52
818	Brown's Backhoe, snow removal	777.16	916	K.U. Co., acct.	171.48
819	J&S Tire, acct.	440.00	917	Verizon, 256-2956	11.80
820	Rock Co. FC P/R Fd., emp. retirement	1,730.35			
821	Detroit Salt Co., supplies	1,751.90			
822	Mt. Vernon Oil & Tire, acct.	3,531.44			
823	J&S Tire, acct.	672.00			
824	Regions Interstate Billing (Martin's Truck Parts)	355.02			
825	Overall Supply, acct.	318.89			
826	BEE Garage, acct.	1,182.70			
827	Hanson Aggregate, Inc., acct.	14,871.52			
828	Owens Auto Pts., acct.	9,320.85			
829	M.J. French, FEMA applicant's co-agent	1,231.65			
	Health emp. share	1,000.00			
830	Rock Co. FC P/R Fd., pr & SS	10,935.97			
831	A.R. Mullins, FEMA applicants co-agent	3,352.10			
832	Rock Co. FC P/R Fd., CHA Health emp. share	1,000.00			
833	Cellular One, acct.	122.86			
834	K.U. Co., acct.	285.43			
835	Rock Co. FC P/R Fd., pr & SS	11,040.37			
836	Altell, 256-2956	63.49			
837	Verizon, 256-2956	12.52			
	Total Disbursements Jan., 2003	876,527.77			
	February 2003				
838	Rock Co. FC P/R Fd., emp. retirement	1,396.49	889	Zee Med., inc. acct.	17.86
839	Aramark, acct.	474.24	890	J&S Tire, acct.	228.00
840	Lawson Prods., acct.	428.19	891	Barnett's Auto Salvage	30.00
841	Wilson Equip Co., acct.	427.76	892	Independent Equip. Co., acct.	25.00
842	Don Bros. Garage, acct.	175.00	893	Mt. Vernon Auto, acct.	236.73
843	Appliance Serv. Chr., acct.	7.40	894	Cok Hdwe., acct.	29.95
844	The Ky. Labor Law Poster Serv. fed/state labor law poster	58.00	895	Gropper's, Inc., acct.	226.68
845	Hanson Aggregate, acct.	18,072.32	896	Family & Store, acct.	80.90
846	Laurel Ridge Landfill, acct.	1,242.40	897	Cook Bros. Auto Parts, acct.	419.07
847	Hot Eats Co., acct.	853.12	898	National City Bank, #6 bridge constr. prin. & int.	6,839.90
848	Bank One, #1 rd. garage prin. & int.	1,228.68	899	Mt. Vernon Oil & Tire, acct.	2,982.44
849	National City Bank, #6 bridge constr., prin. & int.	6,642.86	900	Jack's Hdwe., acct.	36.00
850	Brandywine, acct.	302.65	901	Omsby Hdwe., acct.	179.50
851	Cook Bros. Auto Parts, acct.	182.12	902	Mt. Vernon Water, acct.	18.67
852	Rock Farm Supply, acct.	73.50	903	Don Bradley's Garage, acct.	44.95
853	Butcock's Muffler, acct.	45.00	904	West One, acct.	1,115.82
			905	BEE Garage, acct.	485.90
			906	WRV 1460, waste oil adv.	85.00

Ch. #	Payee & Description	Amount	Ch. #	Payee & Description	Amount
964	Don Bradley's Garage, acct.	19.95	986	Rock Co. FC P/R Fd., emp. retirement	1,509.73
965	M.A. Walker, LLC	1,382.85	987	Rock Co. Schools, J2 nat'l forest reserve	6,380.13
966	R.P. Trucking, PRIDE	980.00			
967	Rock Co. FC P/R Fd., pr & SS	12,114.98			
968	Rock Co. FC P/R Fd., emp. retirement	1,509.73			
	Total Disbursements Apr., 2003	871,983.16			
	May, 2003				
972	Payee & Description	Amount	972	Payee & Description	Amount
972	R.P. Trucking, PRIDE cleanup	935.00	974	Gregory's Sandblasting, Copper Creek, bridge	3,000.00
974	Gregory's Sandblasting, Copper Creek, bridge	3,000.00	975	Mt. Vernon Oil & Tire, Road Dept. & Solid Waste Dept. fuel	1,747.19
975	Mt. Vernon Oil & Tire, Road Dept. & Solid Waste Dept. fuel	1,747.19	976	Regions Interstate Billing, acct.	624.18
976	Regions Interstate Billing, acct.	624.18	977	Whagge, Supply, acct.	1,758.26
977	Whagge, Supply, acct.	1,758.26	978	Wilson Equip Co., acct.	18.67
978	Wilson Equip Co., acct.	18.67	979	Wilson Equip Co., PRIDE Grant Excavator Rental and Road Dept. Excavator rental	7,408.00
979	Wilson Equip Co., PRIDE Grant Excavator Rental and Road Dept. Excavator rental	7,408.00	980	Brothard Farm Equip., cylinder	94.36
980	Brothard Farm Equip., cylinder	94.36	981	Scott Gross Co., acct.	6.00
981	Scott Gross Co., acct.	6.00	982	Denton Cromer, reimb. CDL exam	80.00
982	Denton Cromer, reimb. CDL exam	80.00	983	Altell, 256-2956	58.92
983	Altell, 256-2956	58.92	984	Cellular One, acct.	301.02
984	Cellular One, acct.	301.02	985	Verizon, 256-2956	149.76
985	Verizon, 256-2956	149.76	986	Rock Co. Excavating, acct.	196.00
986	Rock Co. Excavating, acct.	196.00	987	Omsby Hdwe., acct.	249.95
987	Omsby Hdwe., acct.	249.95	988	TSC, acct.	87.00
988	TSC, acct.	87.00	989	Metcal Metal, acct.	1030.00
989	Metcal Metal, acct.	1030.00	990	Cook Bros. Auto Parts, acct.	247.24
990	Cook Bros. Auto Parts, acct.	247.24	991	Hydraulic Spec., acct.	409.25
991	Hydraulic Spec., acct.	409.25	992	David's Tire Chr., acct.	146.82
992	David's Tire Chr., acct.	146.82	993	Benge Farm Supply, acct.	1,124.38
993	Benge Farm Supply, acct.	1,124.38	994	Indus. Machine & Tool, acct.	1,148.57
994	Indus. Machine & Tool, acct.	1,148.57	995	Ready Mix Concrete, acct.	1,599.46
995	Ready Mix Concrete, acct.	1,599.46	996	Brown's Backhoe, contract work	258.85
996	Brown's Backhoe, contract work	258.85	997	Verizon, 256-2956	11.80
997	Verizon, 256-2956	11.80	998	Cok Hdwe., acct.	9.95
998	Cok Hdwe., acct.	9.95	999	Bea. Transfer, garage dumpster	220.70
999	Bea. Transfer, garage dumpster	220.70	1000	Rock Co. Conservation Dist., com. match white goods drive	2,500.00
1000	Rock Co. Conservation Dist., com. match white goods drive	2,500.00	1001	Fleet One, road dept and cleanup crew fuel	586.66
1001	Fleet One, road dept and cleanup crew fuel	586.66	1002	Lumber King, acct.	1,847.24
1002	Lumber King, acct.	1,847.24	1003	WRV 1460, waste oil adv.	85.00
1003	WRV 1460, waste oil adv.	85.00	1004	Mt. Vernon Automotive, acct.	507.34
1004	Mt. Vernon Automotive, acct.	507.34	1005	Jack Hdwe., acct.	186.90
1005	Jack Hdwe., acct.	186.90	1006	Aramark, acct.	469.72
1006	Aramark, acct.	469.72	1007	Laurel Ridge Landfill, PRIDE grant cleanup	10,338.59
1007	Laurel Ridge Landfill, PRIDE grant cleanup	10,338.59	1008	Don Bradley's Garage, acct.	547.99
1008	Don Bradley's Garage, acct.	547.99	1009	Overall Supply, acct.	

Table with columns: Line #, Description, Amt. Includes items like Rock Co. FC P/R Fd., N&N Contracting, Laurel Ridge Landscaping, etc.

Rockcastle Co. General Fund

Main table listing various departments and their expenditures, including Police, Fire, Public Works, and various utility services.

Table with columns: Line #, Description, Amt. Includes items like Rockcastle Animal Shelter, James R. Cox, animal shelter, etc.

December 2002

Table with columns: Line #, Description, Amt. Includes items like Rock Co. PVA Fund, Rock Co. PVA Fund, etc.

Table with columns: Line #, Description, Amt. Includes items like Adam's Food & Supply, Wynne Fire & Rescue, etc.

January 2003

Table with columns: Line #, Description, Amt. Includes items like Rock Co. PVA Fund, Rock Co. PVA Fund, etc.

Table with columns: No., Description, Amt. Includes items like 'Saratoga Office', 'Bank One', 'Natl. City Bank', 'EARTHINK', 'Parsons Gas', 'Burdette's Home', 'Rock Farm Supply', 'Paging Billing Svcs.', 'Omni-Serv', 'Mt. Vernon Signal', 'VOID', 'Postmaster, stamps', 'Rock Co. Sr. Cit. Pgrm.', 'Adams Feed Supply', 'Don Bradley's Garage', 'Rock Co. FC FR Fd., CHA', 'Health Empir. share', 'Jeffrey T. Burdette, office allow', 'S. Smith, Sheriff, office support', 'Rock, Amb. Serv., mo. support', 'Verizon', 'Alltel, chousa phone serv.', 'Cellular One, elec. serv.', 'Dell Gov't Leasing', 'Rock Co. FC FR Fd., pr & SS', 'S. Smith, Sheriff, empir SS', 'K.U. Co., county bids', 'N. Houk, Clerk, empir SS', 'K.U. Co., 1/2 library', 'Mt. Vernon Water, 1/2 library', 'J.T. Northern property'

Total Oct. 2009 Disbursements \$99,065.70

November 2009

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'Hansel, elec. service', 'Taylor, elec. service', 'Dick, elec. serv.', 'Russell, elec. serv.', 'Morris, elec. serv.', 'C.Oflutt, elec. serv.', 'Cash, elec. serv.', 'Hayes, elec. serv.', 'McGuire, elec. serv.', 'Kirby, elec. serv.', 'Bray, elec. serv.', 'L. Baker, elec. serv.', 'Burdette, elec. serv.', 'L. Luevay, elec. serv.', 'B. Lastic, elec. serv.', 'N. Dunham, elec. serv.', 'L. Williams, elec. serv.', 'McCollum, elec. serv.', 'P. Pollard, elec. serv.', 'J. Singleton, elec. serv.', 'B. Baker, elec. serv.', 'C. Sigmon, elec. serv.', 'P. Parsons, elec. serv.', 'C. Bullen, elec. serv.', 'G. Vanwickie, elec. serv.', 'L. Mullins, elec. serv.', 'J. Guilloli, elec. serv.', 'B. Castberry, elec. serv.', 'W. West, elec. serv.', 'J. Clark, elec. serv.', 'V. Clark, elec. serv.', 'J. Mason, elec. serv.', 'D. Ponder, elec. serv.', 'B. Bryant, elec. serv.', 'B.J. Cromer, elec. serv.', 'P. Poynter, elec. serv.', 'L. Francisco, elec. serv.', 'A. Bryant, elec. serv.', 'R. Cronin, elec. serv.', 'M. Mulkin, elec. serv.', 'C. Mink, elec. serv.', 'M. Taylor, Sr., elec. serv.', 'W. McCure, elec. serv.', 'S. McCure, elec. serv.', 'C. Taylor, elec. serv.', 'S. Burdine, elec. serv.', 'L. Bray, elec. serv.', 'M. Hamm, elec. serv.', 'C. Cash, elec. serv.', 'J. King, elec. serv.', 'M. Laswell, elec. serv.', 'T. Laswell, elec. serv.', 'R. Brock, elec. serv.', 'L. Stybale, elec. serv.', 'J. Liece, elec. serv.', 'J. Doyle, elec. serv.', 'D. Shoemaker, elec. serv.', 'F. Morris, elec. serv.', 'C. Thacker, elec. serv.', 'G. Ney, elec. serv.', 'B. Ivey, elec. serv.', 'B. Thompson, elec. serv.', 'J. Northern, elec. serv.', 'E. Robinson, elec. serv.', 'Rock Co. FC FR Fd., empir. retirement', 'J. Davis, elec. comm 5 days', 'Zee Service Co., acct.', 'Com. Emples, Retirement, empir. share', 'CVOS, acct.', 'Kenway, acct.', 'N. Houk, Co. Clerk, elec. comm. transfer of vehicle deeds', 'Town & Country Chevron, acct.', 'Harp Enterprises, acct.', 'Parsons Gas, acct.', 'KACO All Lines Fd.', 'Aramark Uniforms', 'Appliance Serv. Cir., acct.', 'Family S Store', 'Bank One, boiler prin. & int.', 'Volans Online, acct.', 'Bluesgrass KESCO, acct.', 'Beres Disc. Carpets, acct.', 'Cox Home, acct.', 'Walmark, acct.', 'Phil Clore Co., acct.', 'Viking Office Products, acct.', 'J. Music Hall of Fame & Museum', 'Health Systems, Inc., acct.', 'Cash Paint Contr., acct.', 'Sentinel Office Supply, acct.', 'Eubanks Elec. Supply, acct.'

Table with columns: No., Description, Amt. Includes items like 'Burdette's Home, acct.', 'Mountain Serv. Co., library', 'a/c labor', 'Jack's Home, acct.', 'Hysinger Carpet, acct.', 'Lumber King, acct.', 'T. Hensley, Oil & Tire, acct.', 'Mt. Vernon Water, acct.', 'Paging Billing Svcs., acct.', 'Wetzel, Inc., acct.', 'Mt. Vernon Signal', 'Natl. City Bank, DES prin. & int.', 'National City Bank, fire truck prin. & int.', 'J. Bullen, elec. comm', 'T. Hensley, Oil & Tire, acct.', 'Rock Co. Sen. Cit. Prg.', 'Mt. Vernon Sr. Cit. Utility support', 'Postmaster, stamps', 'BEE Garbage, acct.', 'Mt. Vernon Pkg. & Elec. acct.', 'Burdette Fire Dept., N. Brod. polling place rental', 'Mt. Vernon Fire Dept., N. Mt. V. polling place rental', 'Wilmington, Brown polling place rental', 'Blue Spr. Church of Christ', 'Burdette polling place rental', 'Briggs Ridge Fire Dept., Conway polling place rental', 'Lizza Mullins, Cjmax polling place rental', 'Virginia Clark, Orlando polling place rental', 'L. Burdine, tabulator', 'T. Gibbs, tabulator', 'S. McGuire, tabulator', 'R. Moore, tabulator', 'M. Moore, tabulator', 'R. Houk, tabulator', 'N. Houk', 'BEE Garage', 'Rock Vet Clinic, euthanasia services', 'WRWA animal shelter water', 'Terry N. Morgan, poling', 'Moby's Electric', 'Sonja Parker, sheriff's settlement', 'Rock Co. FC FR Fd., pr & SS', 'Lumber King, LSP materials & Hat of Fame materials', 'Singleton & Assoc., acct.', '36879 VOIDS', 'Phil Clore Co.', 'Kenway', 'J. Baio Enterprises', 'Bluesgrass KESCO', 'Karnin Mink, snowblower', 'D-C Ejectable', 'Readmix Concrete', 'J.T. Burdette, office allow', 'D. Darrell Doan, Sheriff, office allow', 'R. Hensley, mo. sup', 'Citizens Bank, BRFD payout', 'Tiger Direct, library automation proj. equip. cost', 'Ky. Co. Attorney's Assn, dues', 'Rock Co. FC FR Fd., pr & SS', 'VOID', 'Rock Co. FC FR Fd., CHA health empir. share', 'Wilson Equip. Co.', 'Alltel, chousa phone serv.', 'Dell Gov't Leasing', 'Verizon, chousa phone serv.', 'K.U. Co.', 'Jackson Energy, animal shelter', 'K.U. Co. Clerk, empir. SS', 'Total Disbursements Jan., 2003 \$139,180.84

February, 2003

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'N. Houk title & license, deeds, elec. comm.', 'Adams Feed Supply, acct.', 'Family S Store, acct.', 'Phil Clore Co., acct.', 'Hysinger Carpet, acct.', 'CVOS, acct.', 'Kenway, acct.', 'N. Houk, Co. Clerk, elec. comm.', 'Aramark Uniforms', 'Appliance Serv. Cir.', 'Wetzel, Inc.', 'Bank Of Amer. boiler int. & prin.', 'Rock Vet Clinic, euthanasia', 'Cox Home', 'Mt. Vernon Oil & Tire', 'Mt. Vernon Water, annex', 'Paging Billing Svcs.', 'Jim's Furniture, animal shelter waste', 'Mountain Serv. Co., chousa phone repairs, annex heat pump rep.', 'Rock Co. Sen. Cit. Prg.', 'Mt. Vernon Sr. Cit. Utility support', 'Postmaster, stamps', 'Walmark', 'Mt. Vernon Signal', 'Readmix Concrete', 'BEE Garbage', 'Natl. City Bank, DES prin. & int.'

March, 2003

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'Parsons & Disposition', 'Rock, Amb. Serv., mo. support', 'Darrell Doan, Sheriff, empir. SS', 'Rock Co. FC FR Fd., empir. retirement', 'Cumberland Refrigerator', 'Family S Store', 'Phil Clore Co.', 'Walmark', 'Mt. Vernon Pkg. & Elec.', 'Appliance Serv. Cir.', 'Madison Farms', 'Aramark Uniforms', 'Design & Service', 'Wilson Equip. Co.', 'Rock, Co. Sheriff's Dept. elec. comm.', 'dced rec.', 'Verizon, elec. comm.', 'Rock Vet Clinic, euthanasia', 'CVOS, acct.', 'Ky. Labor Law Poster Serv.', 'Mt. Vernon Auto.', 'Bluesgrass KESCO', 'J.C. Bullen, elec. comm.', 'Sentinel Office Supp.', 'Bluesgrass KESCO, addtl. prem.', 'Deluxe Business Cks.', 'Viking Office Prods.', 'Paging Billing Svcs.', 'N. Houk, boiler prin. & int.', 'State Banks, audit & review', 'Natl. City Bank, fire truck prin. & int.', 'Natl. City Bank, DES prin. & int.', 'Postmaster, stamps', 'Rock Co. Sr. Cit. Pgrm.', 'MV Sen. Cit. Utility Support', 'Rock PVA Fund, contrib.', 'Mt. Vernon Oil & Tire', 'Mt. Vernon Water, annex', 'Bluesgrass KESCO', 'Kenway', 'Wilson Equip. Co.', 'Mt. Vernon Signal', 'Natl. City Bank, fire bidg. & equip. BRFD', 'D-C Elec. Co.', 'Rock Ecaff. Co.', 'Readmix Concrete', 'Dept. of Hous., Bldg. & Constr., elev. insp.', 'Lumber King', 'Rock & Country', 'Ross & Co. P.L.L.C., oil fee audit', 'Postmaster, stamps', 'Univ. of Ky., work zone traf. control workshop', 'Total Disbursements Mar., 2003 \$63,526.86

April, 2003

Ch.#, Payee & Description, Amt.

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'Parsons & Disposition', 'Rock, Amb. Serv., mo. support', 'Wilson Equip. Co.', 'Rock Co. FC FR Fd., CHA health empir. share', 'Rock Co. FC FR Fd., pr & SS', 'Total Disbursements Apr., 2003 \$71,333.49

Table with columns: No., Description, Amt. Includes items like 'Natl. City Bank, fire truck prin. & int.', 'Northern Safety Co.', 'WRWA, animal shelter', 'Earthlink', 'Rock Co. Road Fund, repayment of transfer of funds', 'Miller & Cromer Const., ceiling wall flashing, cap project', 'Rock Co. FC FR Fd., empir. retirement', 'Wilson Equip. Co.', 'Rock Co. FC FR Fd., pr & SS', 'J.T. Burdette, office allow', 'E. Darrell Doan, Sheriff, office support', 'Rock, Amb. Serv., mo. support', 'Rock Co. FC FR Fd., CHA Health empir. share', 'Miller & Cromer Constr., completion chousa flashing/cap', 'Alltel, chousa serv.', 'Pellison One', 'Jackson Energy, animal shelter', 'Dell Gov't Leasing', 'Rock Co. FC FR Fd., pr & SS', 'Rock Co. FC FR Fd., pr & adjustment', 'K.U. Co., Liv. Sen. Cit., B'Head', 'Civ. Liv. Gym, etc.', 'Verizon, chousa serv.', 'Alltel, animal shelter', 'Mt. Vernon Water, 1/2 library', 'K.U. Co., 1/2 library', 'Wetzel One', 'Darrell Doan, Sheriff, empir. SS', 'Total Disbursements Feb., 2003 \$77,269.35

March, 2003

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'Parsons & Disposition', 'Rock, Amb. Serv., mo. support', 'Darrell Doan, Sheriff, empir. SS', 'Rock Co. FC FR Fd., empir. retirement', 'Cumberland Refrigerator', 'Family S Store', 'Phil Clore Co.', 'Walmark', 'Mt. Vernon Pkg. & Elec.', 'Appliance Serv. Cir.', 'Madison Farms', 'Aramark Uniforms', 'Design & Service', 'Wilson Equip. Co.', 'Rock, Co. Sheriff's Dept. elec. comm.', 'dced rec.', 'Verizon, elec. comm.', 'Rock Vet Clinic, euthanasia', 'CVOS, acct.', 'Ky. Labor Law Poster Serv.', 'Mt. Vernon Auto.', 'Bluesgrass KESCO', 'J.C. Bullen, elec. comm.', 'Sentinel Office Supp.', 'Bluesgrass KESCO, addtl. prem.', 'Deluxe Business Cks.', 'Viking Office Prods.', 'Paging Billing Svcs.', 'N. Houk, boiler prin. & int.', 'State Banks, audit & review', 'Natl. City Bank, fire truck prin. & int.', 'Natl. City Bank, DES prin. & int.', 'Postmaster, stamps', 'Rock Co. Sr. Cit. Pgrm.', 'MV Sen. Cit. Utility Support', 'Rock PVA Fund, contrib.', 'Mt. Vernon Oil & Tire', 'Mt. Vernon Water, annex', 'Bluesgrass KESCO', 'Kenway', 'Wilson Equip. Co.', 'Mt. Vernon Signal', 'Natl. City Bank, fire bidg. & equip. BRFD', 'D-C Elec. Co.', 'Rock Ecaff. Co.', 'Readmix Concrete', 'Dept. of Hous., Bldg. & Constr., elev. insp.', 'Lumber King', 'Rock & Country', 'Ross & Co. P.L.L.C., oil fee audit', 'Postmaster, stamps', 'Univ. of Ky., work zone traf. control workshop', 'Total Disbursements Mar., 2003 \$63,526.86

April, 2003

Ch.#, Payee & Description, Amt.

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'Parsons & Disposition', 'Rock, Amb. Serv., mo. support', 'Wilson Equip. Co.', 'Rock Co. FC FR Fd., CHA health empir. share', 'Rock Co. FC FR Fd., pr & SS', 'Total Disbursements Apr., 2003 \$71,333.49

Table with columns: No., Description, Amt. Includes items like 'Junitia Davis, elec. comm.', 'Rock Co. Sheriff, reimb. for postage', 'Bluesgrass KESCO', 'Viking Office Prod.', 'Earthlink', 'Cox Home', 'Sentinel Office Supply', 'David's Tire Ctr.', 'Laurel Ridge Landfill', 'Lumber King', 'Cox Bros. Auto Parts', 'Bruce Wynn, tire removal from annex property', 'Natl. City Bank, DES prin. & int.', 'Natl. City Bank, fire truck prin. & int.', 'Natl. City Bank, fire bidg. & equip. BRFD', 'Town & Country Chevron', 'Mt. Vernon Water', 'Mt. Vernon Automotive', 'Adams Feed Supply', 'BEE Garbage', 'Rock Vet Clinic, euthanasia', 'Family S Store', 'Darrell Doan, Sheriff, empir. SS', 'Verizon, 256-2310', 'WRWA, animal shelter', 'Mt. Vernon Oil & Tire', 'Sentinel Office Supply', 'Rock Co. FC FR Fd., pr & SS', 'Rock Co. FC FR Fd., empir. share retirement', 'Family S Store, labor/mat'l, chousa cooling tower', 'Appliance Serv. Cir.', 'Walmark', 'KACO U.I. Fund', 'Madison Farms', 'N. Houk, Co. Clerk, empir. SS', 'J.T. Burdette, office allow', 'Darrell Doan, Sheriff office sup.', 'Rock Amb. Serv., mo. support', 'Rock Co. FC FR Fd., pr & SS', 'Total Disbursements April, 2003 \$71,333.49

May, 2003

Ch.#, Payee & Description, Amt.

Table with columns: Ch.#, Payee & Description, Amt. Includes items like 'CADA, BRFD note', 'Cellular One', 'Verizon, chousa serv.', 'Alltel, chousa serv.', 'Jackson Energy', 'Dell Gov't Leasing', 'Mt. Vernon Water', 'Darrell Doan, Sheriff, reimb. for actual cost of vehicles', 'Rock Co. FC FR Fd., CHA Health empir. share', 'Rock Co. Road Fund, partial repayment of transfer', 'Appliance Serv. Cir.', 'Aramark uniforms', 'Vernon Plumbing', 'Natl. City Bank, fire truck prin. & int.', 'Natl. City Bank, bidg. & fire equip. int. BRFD', 'Natl. City Bank, DES prin. & int.', 'Paging Billing Svcs.', 'Phil Clore Co.', 'The Toner Place', 'Kep Holf, Midland Ridge', 'Bluesgrass KESCO', 'CVOS', 'Bank One, boiler prin. & int.', 'Sentinel Office Supply', 'Custom Safety Co.', 'Northern States Co.', 'Wetzel', 'Sentinel Office Supply', 'C. Trump, postage', 'Vernon Clinic', 'Don Bradley's Garage', 'Com. Emples. Ret. System, emp. allow, empir. share', 'Cox Home', 'Mt. Vernon Printing', 'Mt. Vernon Oil & Tire', 'Mt. Vernon Water', 'Phil Clore Co., supplies', 'Town & Country', 'Lumber King', 'Broadway Water Works', 'East Ky. Metal Sales', 'Garbage', 'Carrot-on-Indust., flags', 'Rock Co. Sen. Cit.', 'MV Sen. Cit. Utility Supp.', 'WRWA, animal shelter', 'Rock Co. Sr. Cit. Pgrm.', 'Fast Pace Comm. Printing', 'Family S Store', 'Adams Feed Supply', 'R&M Sanitation, animal shelter', 'Sentinel Office Supply', 'Rock Vet Clinic', 'Cumberland Valley Dist. Health Dept., site evaluation', 'Design & Service', 'Verizon, 256-2310 2 days etc. comm.', 'Joe C. Bullen, 2 days etc. comm.', 'Rock Co. Sheriff's Dept., 2 days etc. comm.', 'juniorite transport', 'Rock Co. Road Fund, balance due for transfers', 'Total Disbursements May, 2003 \$100,000.00

Table with 2 columns: Item # and Description. Includes items like Chris Bowler, ref. of adoption fee, N. Houk, motor veh., Postmaster, stamps, etc.

Table with 2 columns: Item # and Description. Includes items like Adams Feed Supply, Wal-Mart, Hilltop Produce Mkt., etc.

Table with 2 columns: Item # and Description. Includes items like National City Bank, Division of Child Support, Community Trust Bank, etc.

Table with 2 columns: Item # and Description. Includes items like Cumberland Valley Office, Eckman's Air Conditioning, KACC Unemployment, etc.

2428	VOID	
2429	Timothy Dineen, M.D. PSC	54.00
2430	Corbin Communications	341.15
2431	James M. Stern, M.D.	93.00
2432	Altair	157.02
2433	Earthgrains	121.00
2434	Southern Belle	812.58
2435	Somerset Food Service, Inc.	6,123.27
2436	Walmar	486.73
2437	Appalachian Wireless	15.97
2438	Town & Country Chevron	67.25
Total Disbursements March, 2003		\$18,858.53

April, 2003		
Ch.#	Payee & Description	Amnt.
2439	Mr. Vernon Clinic	169.00
2440	Taylor Produce	344.96
2441	Verizon South	91.18
2442	KACO Unemployment	3,811.99
2443	Kansay Distributors, Inc.	44.38
2444	John Parsons, D.M.D.	599.00
2445	Bob Barier's Company, Inc.	393.52
2446	Rockcastle Co. Sheriff Dept.	134.24
2447	Hazard Fire & Safety	405.50
2448	Young's Pharmacy	292.76
2449	Madison Termit	150.00
2450	Altair	299.96
2451	Earthgrains	687.32
2452	Southern Belle	955.56
2453	Somerset Food Service, Inc.	7,129.10
2454	Walmar	212.03
2455	Appalachian Wireless	15.79
2456	Town & Country Chevron	121.75
2457	Williams-Price	550.00
2458	Design & Service Computer	323.50
Total Disbursements Apr., 2003		\$14,891.38

May, 2003		
Ch.#	Payee & Description	Amnt.
2459	Taylor Produce	363.90
2460	Verizon South	31.31
2461	C.C. Cox & Son, Inc.	291.86
2462	Cumberland Valley Office	71.92
2463	Ky. State Treas.	4,304.00
2464	Norothy Dineen, MD PSC	18.00
2465	Kenway Distributors, Inc.	25.00
2466	Rockcastle Co. Sheriff's Dept.	58.82
2467	Kentucky Jailers Assoc.	180.00
2468	Young's Pharmacy	848.36
2469	Altair	155.87
2470	Earthgrains	103.08
2471	Southern Belle	1,083.42
2472	Somerset Food Service, Inc.	8,779.73
2473	Glase Smith Kline	308.81
2474	Glase Smith Kline	727.50
2475	Appalachian Wireless	16.03
2476	Town & Country Chevron	208.08
Total Disbursements May, 2003		\$17,881.71

June, 2003		
Ch.#	Payee & Description	Amnt.
2477	Taylor Produce	320.90
2478	Appliance Serv. Center	869.90
2479	Mr. Vernon Wholesale Pkg.	201.60
2480	Ruby Adams	36.00
2481	Jack's Hardware	19.75
2482	Ky. State Treasurer	752.00
2483	Epperson Air Conditioning	120.13
2484	Young's Pharmacy	698.31
2485	Earthgrains	51.78
2486	Somerset Food Service, Inc.	6,691.13
2487	Walmar	343.21
2488	Appalachian Wireless	16.03
2489	Town & Country Chevron	59.00
2490	Lumber King	4.39
Total Disbursements June, 2003		\$10,863.11

LGEAF FUND		
July, 2002		
Ch.#	Payee & Description	Amnt.
3522	Rock. Co. FC P/R Fd., pr & SS	\$1,392.58
3523	Rock. Co. FC P/R Fd., pr & SS	1,392.58
Total Disbursements July, 2002		\$2,785.16

August, 2002		
Ch.#	Payee & Description	Amnt.
3524	Rock. Co. FC P/R Fd., pr & SS	\$101.44
3525	B.W. Dowell, trans. for S' Gadd & P Stoney autopsy	360.00
3526	Rock. Co. FC P/R Fd., pr & SS	1,392.58
Total Disbursements Aug., 2002		\$1,854.02

September, 2002		
Ch.#	Payee & Description	Amnt.
3527	Rock. Co. FC P/R Fd., emp'r retirement	50.72
3528	Rock. Co. FC P/R Fd., pr & SS	1,392.58
Total Disbursements Sept., 2002		\$1,443.30

October, 2002		
Ch.#	Payee & Description	Amnt.
3529	Rock. Co. FC P/R Fd., emp'r retirement	50.00
3530	Rock. Co. FC P/R Fd., pr & SS	1,653.00
Total Disbursements Oct., 2002		\$1,704.00

November, 2002		
Ch.#	Payee & Description	Amnt.
3531	Rock. Co. FC P/R Fd., emp'r retirement	65.93
3532	B.W. Dowell, Coroner, transp. autopsy & return D. Austin	150.00
3533	Rock. Co. FC P/R Fd., pr & SS	707.96
3534	Rock. Co. FC P/R Fd., pr & SS	2,040.01
Total Disbursements Nov., 2002		\$2,963.90

December, 2002		
Ch.#	Payee & Description	Amnt.
3535	Rock. Co. FC P/R Fd., pr & SS	\$643.61
3536	Rock. Co. FC P/R Fd., emp'r retirement	130.60
3537	Rock. Co. FC P/R Fd., pr & SS	2,406.06
Total Disbursements Dec., 2002		\$3,180.27

January, 2003		
Ch.#	Payee & Description	Amnt.
3538	Rock. Co. FC P/R Fd., emp'r retirement	148.43
3539	B.W. Dowell, transp. Miller autopsy	180.00

3540	Rock. Co. FC P/R Fd., pr & SS	
3541	Rock. Co. FC P/R Fd., pr & SS	2,277.33
Total Disbursements Jan., 2003		\$3,846.15

February, 2003		
Ch.#	Payee & Description	Amnt.
3505	Rock. Co. FC P/R Fd., emp'r retirement	\$51.28
3506	Rock. Co. FC P/R Fd., pr & SS	1,392.58
Total Disbursements Feb., 2003		\$1,443.86

March, 2003		
Ch.#	Payee & Description	Amnt.
3507	Rock. Co. FC P/R Fd., pr & SS	\$4,820.25
3508	Rock. Co. FC P/R Fd., emp'r retirement	\$1.28
3509	Rock. Co. FC P/R Fd., pr & SS	1,392.58
Total Disbursements March, 2003		\$6,214.11

April, 2003		
Ch.#	Payee & Description	Amnt.
3547	Hanson Aggregate, Inc.	\$11,170.35
3548	retirement	155.56
3549	Rock. Co. FC P/R Fd., pr & SS	1,396.40
Total Disbursements April, 2003		\$12,722.31

May, 2003		
Ch.#	Payee & Description	Amnt.
3550	Hanson Aggregate, Inc.	9,379.92
3551	Rock. Co. FC P/R Fd., pr & SS	1,179.22
3552	Rock. Co. FC P/R Fd., emp'r retirement	147.24
3553	Rock. Co. FC P/R Fd., pr & SS	2,278.16
Total Disbursements May, 2003		\$12,984.54

June, 2003		
Ch.#	Payee & Description	Amnt.
3554	Rock. Co. FC P/R Fd., pr & SS	\$172.09
3555	Rock. Co. FC P/R Fd., pr & SS	\$859.47
3556	Hanson Aggregate	4,361.77
3557	Rock. Co. FC P/R Fd., pr & SS	945.45
3558	Rock. Co. FC P/R Fd., emp'r retirement	50.72
3559	Rock. Co. FC P/R Fd., emp'r retirement additional amt.	56.01
3560	Rock. Co. FC P/R Fd., pr & SS	2,278.16
Total Disbursements June, 2003		\$6,445.51

July, 2002		
Ch.#	Payee & Description	Amnt.
2537	So. Ky. Communications, console cleaning	60.00
2538	Bank One, system prin. & int.	1,437.66
2539	Quill	499.99
2540	Rock. Co. FC P/R Fd., pr & SS	5,670.38
2541	Jackson Energy, Repeater	18.13
2542	Verizon, all lines phone serv.	498.37
2543	LightYear Communications	37.85
2544	Volara Online	10.00
2545	Rock. Co. FC P/R Fd., pr & SS	5,758.96
Total Disbursements July, 2002		\$13,991.34

August, 2002		
Ch.#	Payee & Description	Amnt.
2546	Rock. Co. FC P/R Fd., emp'r retirement	337.74
2547	Kwik Page, pager service-board repairs & cleaned	357.00
2548	So. Ky. Communications, PC	72.00
2549	Bank One, system prin. & int.	1,441.38
2550	Postmaster, stamps	37.00
2551	Rock. Co. FC P/R Fd., pr & SS	5,180.76
2552	Rock. Co. FC P/R Fd., pr & SS	5,485.00
Total Disbursements Aug., 2002		\$12,588.98

September, 2002		
Ch.#	Payee & Description	Amnt.
2553	Volara Online, acct.	10.00
2554	Bank One, system prin. & int.	1,445.11
2555	Jackson Energy	19.24
2556	LightYear Communications	55.24
2557	Altair	496.76
2558	Rock. Co. FC P/R Fd., emp'r retirement	319.94
2559	Rock. Co. FC P/R Fd., pr & SS	5,905.88
2560	Rock Shack, phone cord	14.37
2561	Quill	89.53
2562	So. Ky. Communications, parts/radio equip.	113.50
2563	Mr. Vernon Signal, pub. financial statement	825.00
2564	LightYear Communications	46.23
2565	Jackson Energy	20.15
2566	Altair	494.50
2567	Volara Online	10.00
2568	Rock. Co. FC P/R Fd., pr & SS	5,612.65
Total Disbursements Sept., 2002		\$19,478.50

October, 2002		
Ch.#	Payee & Description	Amnt.
2569	Kwik Page	36.00
2570	Quill	509.50
2571	Rock. Co. FC P/R Fd., emp'r retirement	312.90
2572	Rock. Co. FC P/R Fd., pr & SS	5,570.20
2573	Volara	10.00
2574	LightYear Communications	50.20
2575	Jackson Energy	20.15
2576	Altair	495.20
2577	Rock. Co. FC P/R Fd., pr & SS	5,956.20
Total Disbursements Oct., 2002		\$12,960.90

November, 2002		
Ch.#	Payee & Description	Amnt.
2578	Rock. Co. FC P/R Fd., emp'r retirement	406.46
2579	Bank One, system prin. & int.	379.42
2580	Volara Online	10.00
2581	LightYear Communications	63.78
2582	Rock. Co. FC P/R Fd., pr & SS	6,694.67

2583	Rock. Co. FC P/R Fd., pr & SS	5,393.48
2584	Jackson Energy, so. repeater	16.80
2585	Altair	493.51
2586	Bank One, CAD system prin. & int.	1,795.20
2587	Postmaster, stamps	37.00
Total Disbursements Nov., 2002		\$15,289.10

December, 2002		
Ch.#	Payee & Description	Amnt.
2588	Rock. Co. FC P/R Fd., emp'r retirement	428.24
2589	Rock. Co. FC P/R Fd., pr & SS	5,370.23
2590	C. Taylor, reimb. for meals & mileage for training	123.44
2591	D&S Computers, serv. call	40.00
2592	Altair	496.92
2593	Jackson Energy, so. repeater	18.23
2594	Earthlink	14.86
2495	LightYear Communications	35.30
2496	Bank One, CAD prin. & int.	1,796.11
2497	Rock. Co. FC P/R Fd., pr & SS	5,044.07
Total Disbursements Dec., 2002		\$13,367.49

January, 2003		
Ch.#	Payee & Description	Amnt.
2598	Rock. Co. FC P/R Fd., emp'r retirement	203.69
2599	D&S Computers, toner cart.	95.00
2600	So. Ky. Communications	58.00
2601	Rock. Co. FC P/R Fd., pr & SS	4,743.73
2602	Jackson Energy	19.95
2603	Earthlink	14.86
2604	Altair	496.58
2605	LightYear Communications	34.48
2606	Kwik Page	36.00
2607	Rock. Co. FC P/R Fd., pr & SS	5,028.48
Total Disbursements Jan., 2003		\$10,855.69

February, 2003		
Ch.#	Payee & Description	Amnt.
2608	Bank One, system prin. & int.	1,796.63
2609	Postmaster, stamps	37.00
2610	LightYear Communications	33.80
2611	Rock. Co. FC P/R Fd., emp'r retirement	306.63
2612	Rock. Co. FC P/R Fd., pr & SS	4,878.44
2613	Earthlink	16.95
2614	Jackson Energy	28.38
2615	Altair	506.31
2616	Rock. Co. FC P/R Fd., pr & SS	4,261.42
Total Disbursements Feb., 2003		\$11,965.61

March, 2003		
Ch.#	Payee & Description	Amnt.
2618	Walmar, system prin. & int.	1,797.26
2619	Bank One, system prin. & int.	1,797.26
2620	Rock. Co. FC P/R Fd., pr & SS	5,410.89
2621	Bank One, system prin. & int.	1,797.84
2622	Earthlink	16.95
2623	Altair	484.43
2624	Jackson Energy	33.39
2625	Kwik Page	36.00
2626	LightYear Comm.	36.80
2627	VOID	
2628	Rock. Co. FC P/R Fd., pr & SS	5,946.93
Total Disbursements Mar., 2003		\$15,879.28

April, 2003		
Ch.#	Payee & Description	Amnt.
2629	Cox Hdw.	16.99
2630	Radio Shack, batteries	30.91
2631	Quill	78.87
2632	Rock. Co. FC P/R Fd., pr & SS	5,454.40
2633	Rock. Co. FC P/R Fd., emp'r retirement	292.81
2634	Altair, all lines phone serv.	497.37
2635	Bank One, system deb. sew	1,798.41
2636	Earthlink	16.95
2637	Jackson Energy	35.72
2638	LightYear Comm.	79.16
2639	Rock. Co. FC P/R Fd., pr & SS	5,359.20
Total Disbursements Apr., 2003		\$13,667.79

May, 2003		
Ch.#	Payee & Description	Amnt.
2640	Rock. Co. FC P/R Fd., pr & SS	5,305.40
2641	The Toner Place	108.00
2642	Postmaster, stamps	37.00
2643	So. Ky. Communications	100.00
2644	Rock. Co. FC P/R Fd., emp'r retirement	382.80
2645	Jackson Energy	34.70
2646	Altair	498.03
2647	Earthlink	16.95
2648	Williametta French, CPR training for B. Roark	30.00
2649	Rock. Co. FC P/R Fd., pr & SS	5,871.56
Total Disbursements May, 2003		\$12,385.44

June, 2003		
Ch.#	Payee & Description	Amnt.
2650	Rock. Co. FC P/R Fd., pr & SS	5,305.40
2651		

Rockcastle Jail Payroll

The 20th Census Report, Washington, August 20, 1920, Pg. 20

App No. Type Check# Cnt-Date Ptd-Date Gross

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
1	1	717	7/15/02	7/15/02	661.75
1	1	718	7/23/02	7/23/02	673.50
1	1	717	8/2/02	8/2/02	506.00
1	1	718	8/2/02	8/2/02	611.25
1	1	719	8/21/02	8/21/02	49.00
1	1	810	8/30/02	8/30/02	375.50
1	1	809	9/13/02	9/13/02	706.00
1	1	810	9/27/02	9/27/02	600.00
1	1	809	10/11/02	10/11/02	596.25
1	1	806	10/25/02	10/25/02	600.00
1	1	806	11/9/02	11/9/02	600.00
1	1	806	11/23/02	11/23/02	652.50
1	1	806	12/6/02	12/6/02	632.50
1	1	806	12/20/02	12/20/02	506.00
1	1	806	1/3/03	1/3/03	700.00
1	1	1017	1/17/03	1/17/03	690.00
1	1	1017	1/31/03	1/31/03	600.00
1	1	1016	2/14/03	2/14/03	596.25
1	1	1003	2/28/03	2/28/03	577.50
1	1	1003	3/14/03	3/14/03	600.00
1	1	1006	3/28/03	3/28/03	653.00
1	1	1189	4/11/03	4/11/03	626.00
1	1	1126	4/25/03	4/25/03	700.50
1	1	1145	5/9/03	5/9/03	625.00
1	1	1116	5/23/03	5/23/03	656.75
1	1	1104	6/6/03	6/6/03	792.00
1	1	1102	6/20/03	6/20/03	720.00

Employee 1 Totals: 27 checks 17,502.63

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
2	1	915	11/22/02	11/22/02	375.00
2	1	946	12/6/02	12/6/02	600.00
2	1	946	12/20/02	12/20/02	706.00
2	1	904	1/3/03	1/3/03	605.63
2	1	1001	1/17/03	1/17/03	500.00
2	1	1010	1/31/03	1/31/03	611.25
2	1	1037	2/14/03	2/14/03	565.00
2	1	1049	2/28/03	2/28/03	620.00
2	1	1073	3/14/03	3/14/03	601.61
2	1	1091	3/28/03	3/28/03	627.50
2	1	1110	4/11/03	4/11/03	600.00
2	1	1127	4/25/03	4/25/03	625.50
2	1	1146	5/9/03	5/9/03	654.25
2	1	1164	5/23/03	5/23/03	592.50
2	1	1185	6/6/03	6/6/03	600.00
2	1	1203	6/20/03	6/20/03	500.00

Employee 2 Totals: 16 checks 9,627.20

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
3	1	710	7/15/02	7/15/02	630.00
3	1	715	7/23/02	7/23/02	775.75
3	1	716	8/2/02	8/2/02	500.00
3	1	716	8/2/02	8/2/02	600.00
3	1	716	8/21/02	8/21/02	50.50
3	1	811	8/30/02	8/30/02	600.00
3	1	811	9/13/02	9/13/02	693.75
3	1	840	9/27/02	9/27/02	500.75
3	1	849	10/11/02	10/11/02	667.50
3	1	807	10/25/02	10/25/02	600.00
3	1	807	11/9/02	11/9/02	600.00
3	1	826	11/23/02	11/23/02	665.63
3	1	847	12/6/02	12/6/02	740.13
3	1	865	12/20/02	12/20/02	600.00
3	1	865	1/3/03	1/3/03	600.00
3	1	1002	1/17/03	1/17/03	715.00
3	1	1011	1/31/03	1/31/03	693.63
3	1	1030	2/14/03	2/14/03	600.00
3	1	1055	2/28/03	2/28/03	600.00
3	1	1074	3/14/03	3/14/03	611.25
3	1	1092	3/28/03	3/28/03	690.00
3	1	1111	4/11/03	4/11/03	690.00
3	1	1128	4/25/03	4/25/03	676.60
3	1	1147	5/9/03	5/9/03	630.25
3	1	1165	5/23/03	5/23/03	600.00
3	1	1186	6/6/03	6/6/03	600.13
3	1	1204	6/20/03	6/20/03	625.00

Employee 3 Totals: 25 checks 17,419.20

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
4	1	719	7/15/02	7/15/02	749.00
4	1	726	7/23/02	7/23/02	909.62
4	1	759	8/2/02	8/2/02	661.50
4	1	777	8/16/02	8/16/02	600.00
4	1	799	8/30/02	8/30/02	57.50
4	1	812	9/13/02	9/13/02	600.00
4	1	832	9/27/02	9/27/02	700.00
4	1	870	10/11/02	10/11/02	726.00
4	1	800	10/25/02	10/25/02	620.00
4	1	900	11/9/02	11/9/02	620.00
4	1	922	11/23/02	11/23/02	792.00
4	1	940	12/6/02	12/6/02	612.00
4	1	962	12/20/02	12/20/02	600.00
4	1	966	1/3/03	1/3/03	602.00
4	1	966	1/17/03	1/17/03	1,220.00
4	1	1003	1/31/03	1/31/03	720.00
4	1	1020	2/14/03	2/14/03	763.75
4	1	1039	2/28/03	2/28/03	720.00
4	1	1056	3/14/03	3/14/03	675.25
4	1	1075	3/28/03	3/28/03	600.00

Employee 4 Totals: 21 checks 15,640.77

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
5	1	1076	3/14/03	3/14/03	600.00
5	1	1093	3/28/03	3/28/03	590.00
5	1	1112	4/11/03	4/11/03	637.00
5	1	1129	4/25/03	4/25/03	573.63
5	1	1094	5/9/03	5/9/03	590.00
5	1	1160	5/23/03	5/23/03	600.00
5	1	1187	6/6/03	6/6/03	617.50
5	1	1205	6/20/03	6/20/03	700.63

Employee 5 Totals: 8 checks 6,643.75

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
6	1	720	7/15/02	7/15/02	630.00
6	1	727	7/23/02	7/23/02	600.00
6	1	730	8/2/02	8/2/02	607.19
6	1	770	8/16/02	8/16/02	600.00
6	1	796	8/30/02	8/30/02	66.63

7	1	813	8/30/02	8/30/02	600.00
7	1	820	9/13/02	9/13/02	600.00
7	1	801	9/27/02	9/27/02	600.00
7	1	878	10/11/02	10/11/02	616.00
7	1	809	10/25/02	10/25/02	600.00
7	1	809	11/9/02	11/9/02	611.25
7	1	708	11/23/02	11/23/02	600.00
7	1	708	12/6/02	12/6/02	600.00
7	1	707	12/20/02	12/20/02	720.00
7	1	707	1/3/03	1/3/03	600.00
7	1	7004	1/17/03	1/17/03	620.00
7	1	7021	1/31/03	1/31/03	611.25
7	1	7040	2/14/03	2/14/03	610.75
7	1	7057	2/28/03	2/28/03	695.00
7	1	7077	3/14/03	3/14/03	600.00
7	1	7094	3/28/03	3/28/03	650.00
7	1	7113	4/11/03	4/11/03	600.00
7	1	7130	4/25/03	4/25/03	611.25
7	1	7149	5/9/03	5/9/03	720.00
7	1	7169	5/23/03	5/23/03	600.00
7	1	7180	6/6/03	6/6/03	663.13
7	1	7204	6/20/03	6/20/03	600.00

Employee 6 Totals: 27 checks 15,492.75

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
7	1	721	7/15/02	7/15/02	776.00
7	1	730	7/23/02	7/23/02	707.50
7	1	761	8/2/02	8/2/02	707.50
7	1	779	8/16/02	8/16/02	600.00
7	1	797	8/30/02	8/30/02	210.00
7	1	814	9/13/02	9/13/02	600.00
7	1	834	9/27/02	9/27/02	630.00
7	1	852	10/11/02	10/11/02	600.00
7	1	875	10/25/02	10/25/02	600.00
7	1	890	10/25/02	10/25/02	655.00
7	1	914	11/9/02	11/9/02	660.00
7	1	929	11/23/02	11/23/02	512.50
7	1	950	12/6/02	12/6/02	1,110.00
7	1	968	12/20/02	12/20/02	1,200.00
7	1	980	1/3/03	1/3/03	1,100.00
7	1	1005	1/17/03	1/17/03	615.00
7	1	1022	1/31/03	1/31/03	630.00
7	1	1041	2/14/03	2/14/03	600.00
7	1	1058	2/28/03	2/28/03	600.00
7	1	1078	3/14/03	3/14/03	600.00
7	1	1095	3/28/03	3/28/03	600.00
7	1	1114	4/11/03	4/11/03	600.00
7	1	1131	4/25/03	4/25/03	1,000.00
7	1	1150	5/9/03	5/9/03	637.50
7	1	1170	5/23/03	5/23/03	600.00
7	1	1189	6/6/03	6/6/03	600.00
7	1	1207	6/20/03	6/20/03	600.00

Employee 7 Totals: 27 checks 22,684.00

App No.	Type	Check#	Cnt-Date	Ptd-Date	Gross
8	1	722	7/15/02	7/15/02	797.50
8	1	739	7/23/02	7/23/02	606.00
8	1	762	8/2/02	8/2/02	551.00
8	1	780	8/16/02	8/16/02	570.00
8	1	790	8/30/02	8/30/02	45.50
8	1	815	9/13/02	9/13/02	500.00
8	1	835	9/27/02	9/27/02	700.00
8	1	853	10/11/02	10/11/02	600.00
8	1	873	10/25/02	10/25/02	500.00
8	1	891	10/25/02	10/25/02	500.00
8	1	912	11/9/02	11/9/02	700.00
8	1	930	11/23/02	11/23/02	600.00
8	1	951	12/6/02	12/6/02	600.00
8	1	969	12/20/02	12/20/02	700.00
8	1	989	1/3/03	1/3/03	700.00
8	1	1006	1/17/03	1/17/03	600.00
8	1	1023	1/31/03	1/31/03	600.00
8	1	1042	2/14/03	2/14/03	521.75
8	1	1059	2/28/03	2/28/03	600.00
8	1	1079	3/14/03	3/14/03	700.00
8	1	1096	3/28/03	3/28/03	500.00
8	1	1115	4/11/03	4/11/03	650.00
8	1	1132	4/25/03	4/25/03	700.00
8	1	1151	5/9/03	5/9/03	620.00
8	1	1171	5/23/03	5/23/03	645.00
8	1	1190	6/6/03	6/6/03	600.00
8	1	1200	6/20/03	6/20/03	650.00

Employee 8 Totals: 27 checks 16,346.25

P 704	7/12/02	7/12/02	1,100.00
P 705	8/02/02	8/02/02	650.00
P 807	8/16/02	8/16/02	500.00
P 804	8/23/02	8/23/02	63.00
P 822	8/30/02	8/30/02	600.00
P 841	9/12/02	9/12/02	700.00
P 866	9/27/02	9/27/02	900.00
P 879	10/11/02	10/11/02	900.00
P 890	10/25/02	10/25/02	600.00
P 918	11/08/02	11/08/02	600.00
P 937	11/22/02	11/22/02	600.00
P 957	12/06/02	12/06/02	1,000.00
P 976	12/20/02	12/20/02	500.00
P 995	1/03/03	1/03/03	1,000.00
P 1012	1/17/03	1/17/03	600.00
P 1029	1/31/03	1/31/03	581.25
P 1040	2/14/03	2/14/03	700.00
P 1055	2/28/03	2/28/03	785.53
P 1085	3/14/03	3/14/03	900.00
P 1101	3/28/03	3/28/03	700.00
P 1125	4/11/03	4/11/03	600.00
P 1138	4/25/03	4/25/03	500.00
P 1163	5/09/03	5/09/03	791.25
P 1177	5/23/03	5/23/03	685.00
P 1197	6/06/03	6/06/03	600.00
P 1214	6/20/03	6/20/03	916.00

Employee 27 Totals: 27 checks 18,965.57

24 JAMES HILLER
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P 747	7/12/02	7/12/02	2,868.50
P 758	7/24/02	7/24/02	5,100.23
P 782	8/30/02	8/30/02	5,100.23
P 861	9/27/02	9/27/02	5,100.23
P 904	10/31/02	10/31/02	5,100.23
P 943	11/27/02	11/27/02	5,100.23
P 981	12/30/02	12/30/02	5,100.23
P 1006	1/31/03	1/31/03	5,100.23
P 1064	2/28/03	2/28/03	5,837.75
P 1109	4/25/03	4/25/03	5,312.75
P 1182	5/23/03	5/23/03	5,312.75
P 1218	6/20/03	6/20/03	5,312.75

Employee 24 Totals: 13 checks 65,976.56

P 729	7/05/02	7/05/02	953.13
P 740	7/12/02	7/12/02	900.00
P 776	8/02/02	8/02/02	900.00
P 788	8/16/02	8/16/02	800.00
P 805	8/23/02	8/23/02	800.00
P 823	8/30/02	8/30/02	800.00
P 842	9/13/02	9/13/02	800.00
P 862	9/27/02	9/27/02	800.00
P 886	10/11/02	10/11/02	800.00
P 899	10/25/02	10/25/02	800.00
P 919	11/08/02	11/08/02	800.00
P 938	11/22/02	11/22/02	800.00
P 959	12/06/02	12/06/02	800.00
P 977	12/20/02	12/20/02	800.00
P 996	1/03/03	1/03/03	1,127.00
P 1013	1/17/03	1/17/03	900.00
P 1031	1/31/03	1/31/03	800.00
P 1049	2/14/03	2/14/03	800.00
P 1067	2/28/03	2/28/03	800.00
P 1086	3/14/03	3/14/03	800.00
P 1104	3/28/03	3/28/03	800.00
P 1122	4/11/03	4/11/03	800.00
P 1140	4/25/03	4/25/03	800.00
P 1164	5/09/03	5/09/03	800.00
P 1178	5/23/03	5/23/03	800.00
P 1199	6/06/03	6/06/03	800.00
P 1216	6/20/03	6/20/03	800.00

Employee 37 Totals: 37 checks 11,640.13

36 WILLIS JOE BRESLER JR
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P 730	7/05/02	7/05/02	800.00
P 749	7/19/02	7/19/02	800.00

Employee 30 Totals: 2 checks 1,600.00

32 WILSON ROBINSON
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P 754	7/19/02	7/19/02	700.00
P 771	8/02/02	8/02/02	500.00
P 785	8/16/02	8/16/02	713.13
P 806	8/23/02	8/23/02	46.25
P 824	8/30/02	8/30/02	720.00
P 843	9/13/02	9/13/02	792.00
P 863	9/27/02	9/27/02	720.00
P 881	10/11/02	10/11/02	826.00
P 890	10/25/02	10/25/02	720.00
P 910	11/08/02	11/08/02	720.00
P 939	11/22/02	11/22/02	957.00
P 959	12/06/02	12/06/02	792.00
P 978	12/20/02	12/20/02	720.00
P 997	1/03/03	1/03/03	1,000.00
P 1016	1/17/03	1/17/03	720.00
P 1025	1/31/03	1/31/03	720.00
P 1050	3/14/03	3/14/03	720.00
P 1069	2/28/03	2/28/03	720.00
P 1087	3/14/03	3/14/03	720.00
P 1105	3/28/03	3/28/03	720.00
P 1123	4/11/03	4/11/03	1,000.00
P 1141	4/25/03	4/25/03	720.00
P 1159	5/09/03	5/09/03	787.50
P 1179	5/23/03	5/23/03	720.00
P 1199	6/06/03	6/06/03	862.13
P 1217	6/20/03	6/20/03	720.00

Employee 32 Totals: 32 checks 19,919.51

40 HUBB JEAN COLLETT
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P 766	7/12/02	7/12/02	600.00
P 829	8/30/02	8/30/02	600.00
P 864	9/23/02	9/23/02	600.00
P 905	10/31/02	10/31/02	600.00
P 944	11/27/02	11/27/02	600.00
P 982	12/30/02	12/30/02	600.00
P 1023	1/31/03	1/31/03	600.00
P 1069	2/28/03	2/28/03	600.00
P 1106	3/28/03	3/28/03	600.00
P 1142	4/25/03	4/25/03	600.00
P 1183	5/23/03	5/23/03	600.00
P 1218	6/20/03	6/20/03	600.00

Employee 41 Totals: 12 checks 4,000.00

P 772	8/02/02	8/02/02	500.00
P 790	8/16/02	8/16/02	600.00
P 807	8/23/02	8/23/02	600.00
P 829	8/30/02	8/30/02	600.00
P 844	9/13/02	9/13/02	600.00
P 865	9/27/02	9/27/02	600.00
P 902	10/31/02	10/31/02	600.00
P 906	10/25/02	10/25/02	600.00
P 921	11/08/02	11/08/02	600.00
P 940	11/22/02	11/22/02	600.00
P 948	12/06/02	12/06/02	823.25
P 979	12/20/02	12/20/02	600.00
P 990	1/03/03	1/03/03	1,000.00
P 1015	1/17/03	1/17/03	600.00
P 1034	1/31/03	1/31/03	600.00
P 1053	2/14/03	2/14/03	600.00
P 1070	2/28/03	2/28/03	600.00
P 1086	3/14/03	3/14/03	600.00
P 1107	3/28/03	3/28/03	600.00
P 1124	4/11/03	4/11/03	600.00
P 1143	4/25/03	4/25/03	600.00
P 1160	5/09/03	5/09/03	645.00
P 1180	5/23/03	5/23/03	600.00
P 1200	6/06/03	6/06/03	600.00
P 1219	6/20/03	6/20/03	715.00

Employee 42 Totals: 27 checks 16,360.13

P 733	7/05/02	7/05/02	370.50
P 752	7/19/02	7/19/02	664.25
P 773	8/02/02	8/02/02	532.00
P 791	8/16/02	8/16/02	435.00
P 800	8/23/02	8/23/02	46.75
P 826	8/30/02	8/30/02	624.63
P 843	9/13/02	9/13/02	523.00
P 864	9/27/02	9/27/02	650.00
P 883	10/11/02	10/11/02	563.50
P 906	10/25/02	10/25/02	600.00
P 922	11/08/02	11/08/02	600.00
P 947	11/22/02	11/22/02	588.75
P 964	12/06/02	12/06/02	922.50
P 986	12/20/02	12/20/02	1,200.00
P 999	1/03/03	1/03/03	1,200.00
P 1016	1/17/03	1/17/03	600.00
P 1035	1/31/03	1/31/03	600.00
P 1052	2/14/03	2/14/03	600.00
P 1075	2/28/03	2/28/03	622.50
P 1085	3/14/03	3/14/03	600.00
P 1100	3/28/03	3/28/03	600.00
P 1125	4/11/03	4/11/03	600.00
P 1144	4/25/03	4/25/03	500.00
P 1161	5/09/03	5/09/03	800.75
P 1181	5/23/03	5/23/03	600.00
P 1201	6/06/03	6/06/03	582.50
P 1220	6/20/03	6/20/03	628.13

Employee 44 Totals: 27 checks 15,530.76

P 753	7/19/02	7/19/02	370.50
P 774	8/02/02	8/02/02	580.25
P 792	8/16/02	8/16/02	500.00
P 809	8/23/02	8/23/02	45.00
P 827	8/30/02	8/30/02	500.00
P 846	9/13/02	9/13/02	500.00
P 867	9/27/02	9/27/02	575.44
P 884	10/11/02	10/11/02	600.00
P 905	10/25/02	10/25/02	600.00
P 923	11/08/02	11/08/02	586.13
P 942	11/22/02	11/22/02	688.00

Employee 46 Totals: 27 checks 15,530.76

911 Fund Payroll

Emp Name Typ Check Chk-Date Prd-Date Gross

J BOWEN BAKER	P 910	7/15/02	7/15/02	1,236.16
	P 978	7/19/02	7/19/02	922.24
	P 961	8/15/02	8/15/02	922.24
	P 1001	8/30/02	8/30/02	922.24
	P 1062	9/13/02	9/13/02	922.24
	P 1086	9/27/02	9/27/02	922.24
	P 1155	10/15/02	10/15/02	922.24
	P 1200	10/31/02	10/31/02	922.24
	P 1240	11/15/02	11/15/02	922.24
	P 1290	11/15/02	11/15/02	661.20
	P 1277	11/27/02	11/27/02	922.24
	P 1320	12/13/02	12/13/02	922.24
	P 1380	12/30/02	12/30/02	922.24
	P 1412	1/15/03	1/15/03	922.24
	P 1405	1/21/03	1/21/03	922.24

P 1067	8/13/62	7/15/62	1,007.00	14 LEO T. KING
P 1123	8/30/62	8/30/62	1,183.00	
P 1147	10/15/62	10/15/62	1,342.00	
P 1197	10/31/62	10/31/62	1,392.00	
P 1223	11/15/62	11/15/62	1,156.00	
P 1304	11/27/62	11/27/62	2,076.25	
P 1319	12/13/62	12/13/62	2,462.10	
P 1304	12/30/62	12/30/62	2,462.10	
P 1395	1/15/63	1/15/63	1,153.10	
P 1433	2/15/63	2/15/63	1,771.20	
P 1507	2/28/63	2/28/63	1,076.25	
P 1539	2/28/63	2/28/63	1,246.45	
P 1593	3/14/63	3/14/63	1,076.25	
P 1637	3/31/63	3/31/63	1,165.43	
P 1686	4/15/63	4/15/63	1,163.93	
P 1736	4/30/63	4/30/63	1,176.65	
P 1806	5/15/63	5/15/63	1,204.43	
P 1887	5/30/63	5/30/63	1,176.65	
P 1905	6/13/63	6/13/63	1,216.43	
P 1978	6/30/63	6/30/63	1,193.20	

Employee 8 Totals: 24 checks 23,360.14

9 GEORGE S. KING

P 967	7/15/62	7/15/62	837.76
P 934	7/31/62	7/31/62	821.66
P 993	8/15/62	8/15/62	809.20
P 1024	8/30/62	8/30/62	809.17
P 1048	9/15/62	9/15/62	801.00
P 1134	9/30/62	9/30/62	894.79
P 1148	10/15/62	10/15/62	801.00
P 1190	10/31/62	10/31/62	966.67
P 1224	11/15/62	11/15/62	881.76
P 1267	11/27/62	11/27/62	801.00
P 1326	12/13/62	12/13/62	921.00
P 1304	12/30/62	12/30/62	961.92
P 1396	1/15/63	1/15/63	881.76
P 1434	1/31/63	1/31/63	1,017.23
P 1500	2/14/63	2/14/63	801.00
P 1540	2/28/63	2/28/63	801.00
P 1590	3/14/63	3/14/63	801.00
P 1630	3/31/63	3/31/63	801.76
P 1687	4/15/63	4/15/63	801.76
P 1737	4/30/63	4/30/63	881.76
P 1797	5/15/63	5/15/63	881.76
P 1850	5/30/63	5/30/63	886.77
P 1906	6/13/63	6/13/63	806.27
P 1974	6/30/63	6/30/63	773.44

Employee 9 Totals: 24 checks 21,692.12

10 JOHN WILSON

P 876	7/15/62	7/15/62	300.00
P 935	7/31/62	7/31/62	300.00
P 1025	8/30/62	8/30/62	300.00
P 1125	9/30/62	9/30/62	300.00
P 1199	10/31/62	10/31/62	300.00
P 1264	11/27/62	11/27/62	300.00
P 1346	12/30/62	12/30/62	300.00

Employee 10 Totals: 7 checks 2,100.00

11 DENNIS P. MARLER

P 904	7/15/62	7/15/62	556.50
P 934	7/31/62	7/31/62	556.50
P 994	8/15/62	8/15/62	556.50
P 1025	8/30/62	8/30/62	556.50
P 1069	9/15/62	9/15/62	556.50
P 1126	9/30/62	9/30/62	556.50
P 1147	10/15/62	10/15/62	556.50
P 1200	10/31/62	10/31/62	556.50
P 1225	11/15/62	11/15/62	515.20
P 1269	11/27/62	11/27/62	556.50
P 1301	12/13/62	12/13/62	556.50
P 1347	12/30/62	12/30/62	556.50
P 1397	1/15/63	1/15/63	556.50
P 1425	1/31/63	1/31/63	556.50
P 1509	2/14/63	2/14/63	556.50
P 1541	2/28/63	2/28/63	515.20
P 1595	3/14/63	3/14/63	556.50
P 1639	3/31/63	3/31/63	556.50
P 1688	4/15/63	4/15/63	556.50
P 1734	4/30/63	4/30/63	556.50
P 1806	5/15/63	5/15/63	556.50
P 1859	5/30/63	5/30/63	595.34
P 1907	6/13/63	6/13/63	556.50
P 1977	6/30/63	6/30/63	556.50

Employee 11 Totals: 26 checks 14,107.64

12 CARLOS R. HOLLAND

P 995	7/15/62	7/15/62	713.00
P 995	7/31/62	7/31/62	713.00
P 995	8/15/62	8/15/62	642.00
P 1027	8/30/62	8/30/62	882.00
P 1070	9/13/62	9/13/62	736.00
P 1127	9/30/62	9/30/62	736.00
P 1190	10/15/62	10/15/62	809.00
P 1201	10/31/62	10/31/62	736.00
P 1226	11/15/62	11/15/62	653.20
P 1270	11/27/62	11/27/62	736.00
P 1322	12/13/62	12/13/62	717.00
P 1327	12/13/62	12/13/62	27.00
P 1340	12/30/62	12/30/62	882.00
P 1396	1/15/63	1/15/63	809.00
P 1430	1/31/63	1/31/63	979.00
P 1510	2/15/63	2/15/63	736.00
P 1562	2/28/63	2/28/63	736.00
P 1596	3/14/63	3/14/63	736.00
P 1640	3/31/63	3/31/63	809.00
P 1689	4/15/63	4/15/63	809.00
P 1739	4/30/63	4/30/63	809.00
P 1803	5/15/63	5/15/63	809.00
P 1860	5/30/63	5/30/63	809.00
P 1908	6/13/63	6/13/63	936.00
P 1978	6/30/63	6/30/63	809.00

Employee 12 Totals: 25 checks 18,641.50

13 RILEY B. MCNEINNY

P 877	7/15/62	7/15/62	300.00
P 934	7/31/62	7/31/62	300.00
P 1020	8/30/62	8/30/62	300.00
P 1100	9/30/62	9/30/62	300.00
P 1182	10/31/62	10/31/62	300.00
P 1271	11/27/62	11/27/62	300.00
P 1369	12/30/62	12/30/62	300.00
P 1437	1/31/63	1/31/63	300.00
P 1543	2/28/63	2/28/63	300.00
P 1641	3/31/63	3/31/63	300.00
P 1740	4/30/63	4/30/63	300.00
P 1861	5/30/63	5/30/63	300.00

Employee 13 Totals: 13 checks 3,900.00

P 906	7/15/62	7/15/62	912.56	24 DAVID T. GIBBS
P 938	7/31/62	7/31/62	1,008.03	
P 996	8/15/62	8/15/62	956.96	
P 1025	8/30/62	8/30/62	1,063.99	
P 1073	9/15/62	9/15/62	885.00	
P 1127	9/30/62	9/30/62	956.96	
P 1203	10/15/62	10/15/62	1,046.55	
P 1223	10/31/62	10/31/62	1,067.50	
P 1227	11/15/62	11/15/62	956.96	
P 1272	11/27/62	11/27/62	869.00	
P 1323	12/13/62	12/13/62	1,006.19	
P 1350	12/30/62	12/30/62	1,043.52	
P 1399	1/15/63	1/15/63	956.96	
P 1430	1/31/63	1/31/63	1,200.45	
P 1511	2/15/63	2/15/63	869.00	
P 1544	2/28/63	2/28/63	895.71	
P 1597	3/14/63	3/14/63	869.00	
P 1642	3/31/63	3/31/63	956.96	
P 1690	4/15/63	4/15/63	956.96	
P 1743	4/30/63	4/30/63	956.96	
P 1806	5/15/63	5/15/63	956.96	
P 1862	5/30/63	5/30/63	956.96	
P 1900	6/13/63	6/13/63	877.52	
P 1979	6/30/63	6/30/63	964.71	

Employee 14 Totals: 24 checks 23,139.51

15 FRED WILLIAMS, JR.

P 878	7/15/62	7/15/62	300.00
P 900	7/31/62	7/31/62	300.00
P 938	8/30/62	8/30/62	300.00
P 1130	9/30/62	9/30/62	300.00
P 1204	10/31/62	10/31/62	300.00
P 1273	11/27/62	11/27/62	300.00
P 1351	12/30/62	12/30/62	300.00
P 1439	1/31/63	1/31/63	300.00
P 1545	2/28/63	2/28/63	300.00
P 1592	3/14/63	3/14/63	300.00
P 1663	3/31/63	3/31/63	300.00

Employee 15 Totals: 12 checks 3,600.00

16 SYDNEY LEE BROWN

P 907	7/15/62	7/15/62	837.76
P 941	7/31/62	7/31/62	913.92
P 997	8/15/62	8/15/62	801.76
P 1031	8/30/62	8/30/62	973.76
P 1072	9/15/62	9/15/62	801.76
P 1131	9/30/62	9/30/62	801.76
P 1152	10/15/62	10/15/62	801.76
P 1205	10/31/62	10/31/62	904.67
P 1220	11/15/62	11/15/62	801.76
P 1274	11/27/62	11/27/62	801.69
P 1324	12/13/62	12/13/62	946.93
P 1392	12/30/62	12/30/62	951.92
P 1406	1/15/63	1/15/63	801.76
P 1460	1/31/63	1/31/63	1,224.95
P 1512	2/14/63	2/14/63	816.63
P 1546	2/28/63	2/28/63	803.60
P 1590	3/14/63	3/14/63	854.21
P 1646	3/31/63	3/31/63	921.76
P 1691	4/15/63	4/15/63	801.76
P 1743	4/30/63	4/30/63	801.76
P 1805	5/15/63	5/15/63	801.76
P 1844	5/30/63	5/30/63	801.76
P 1910	6/13/63	6/13/63	801.69
P 1980	6/30/63	6/30/63	956.77

Employee 16 Totals: 24 checks 21,445.32

18 RILEY H. ZIMMER

P 906	7/15/62	7/15/62	761.68
P 942	7/31/62	7/31/62	828.20
P 994	8/15/62	8/15/62	1,299.00
P 1033	8/30/62	8/30/62	1,047.20
P 1073	9/15/62	9/15/62	990.20
P 1132	9/30/62	9/30/62	823.00
P 1153	10/15/62	10/15/62	827.00
P 1206	10/31/62	10/31/62	883.20
P 1229	11/15/62	11/15/62	809.00
P 1275	11/27/62	11/27/62	736.00
P 1325	12/13/62	12/13/62	835.50
P 1353	12/30/62	12/30/62	883.20
P 1401	1/15/63	1/15/63	979.00
P 1441	1/31/63	1/31/63	979.00
P 1513	2/14/63	2/14/63	736.00
P 1547	2/28/63	2/28/63	736.00
P 1599	3/14/63	3/14/63	736.00
P 1647	3/31/63	3/31/63	809.00
P 1692	4/15/63	4/15/63	941.50
P 1744	4/30/63	4/30/63	809.00
P 1806	5/15/63	5/15/63	982.10
P 1865	5/30/63	5/30/63	809.00
P 1911	6/13/63	6/13/63	756.70
P 1981	6/30/63	6/30/63	809.00

Employee 18 Totals: 24 checks 20,442.40

22 GEORGE A. HILLMAN

P 1032	8/30/62	8/30/62	816.63
P 1074	9/15/62	9/15/62	883.12
P 1153	9/30/62	9/30/62	801.76
P 1156	10/15/62	10/15/62	801.76
P 1207	10/31/62	10/31/62	904.47
P 1238	11/15/62	11/15/62	801.76
P 1276	11/27/62	11/27/62	816.63
P 1328	12/13/62	12/13/62	921.04
P 1356	12/30/62	12/30/62	941.92
P 1402	1/15/63	1/15/63	801.76
P 1442	1/31/63	1/31/63	1,262.52
P 1514	2/14/63	2/14/63	801.00
P 1548	2/28/63	2/28/63	801.00
P 1600	3/14/63	3/14/63	801.00
P 1640	3/31/63	3/31/63	881.76
P 1693	4/15/63		

ROCKCASTLE COUNTY BOARD OF EDUCATION
FINANCIAL STATEMENT
For Year Ending June 30, 2003

NAME OF OFFICER: _____
OFFICE: _____
DATE: _____

This is to certify that the above financial statement of the Board of Education is true and correct.

Paul D. ...
 Signature & Title of Secretary/Clerk - Community Trust
 (Date) _____

This is to certify that the above financial statement of the Board of Education is true and correct.

Kevin Douglas Keller
 Signature & Title of Secretary/Clerk - Citizens Bank
 (Date) _____

This is to certify that all the Special Financial Statements of the Board of Education are true and correct.

Richard ...
 Signature & Title of Secretary/Clerk - Citizens Bank
 (Date) _____

Rockcastle County School Board Treasurer

GENERAL FUND (1)	AMOUNT APPROP.	TO BE DONE ACTUAL	SPECIAL FUND
REVENUES			
***** BEGINNING BALANCE			
TOTAL ***** BEGINNING BALANCE	3,000,000.00	3,000,000.00	.00
REVENUES			
REVENUES FROM LOCAL SOURCES			
AD VALOREM TAXES			
1111 GENERAL REAL PROPERTY TAX	800,000.00	800,461.99	-50,641.99
1112 GENERAL FIRE PROPERTY TAX	.00	.00	.00
1113 SPEC REAL PROPERTY TAX	140,000.00	134,217.16	-9,137.16
1114 SPEC COMM PROPERTY TAX	.00	.00	.00
1115 COLLECTORSHIP PROPERTY TAX	.00	23,700.47	23,700.47
1117 MOTOR VEHICLE TAX	200,000.00	209,001.12	-50,001.12
TOTAL AD VALOREM TAXES	1,240,000.00	1,376,149.74	-133,149.74
SALES & USE TAXES			
1121 UTILITIES TAX	650,000.00	643,555.91	-93,555.91
TOTAL SALES & USE TAXES	650,000.00	643,555.91	-93,555.91
FUNDSHARE & INTEREST ON TAXES			
1140 FUNDSHARE & INTEREST ON TAXES	.00	1,196.02	-1,196.02
TOTAL FUNDSHARE & INTEREST ON TAXES	.00	1,196.02	-1,196.02
OTHER TAXES			
1193 GRITTING PROPERTY TAX	.00	2,540.03	-2,540.03
TOTAL OTHER TAXES	.00	2,540.03	-2,540.03
REVENUES ON INVESTMENTS			
1910 INTEREST INCOME	200,000.00	185,053.66	14,169.34
TOTAL REVENUES ON INVESTMENTS	200,000.00	185,053.66	14,169.34
OTHER REVENUES FROM LOCAL SOURCES			
1911 UTILITIES RENTAL	.00	420.00	-420.00
1912 SUN INDEAL	.00	.00	.00
1919 OTHER RENTAL INCOME	.00	.00	.00
1920 CONTRIBUTIONS/DOATIONS	.00	20.00	-20.00
1990 REPAIRS OF PRIOR YEAR EXPENDITURES	30,000.00	32,949.73	-2,949.73
1999 RICKLAARSON REVENUE	.00	3,213.74	-3,213.74
1993 LOCAL HIS REIMBURSEMENTS	3,000.00	17,349.00	-6,349.00
TOTAL OTHER REVENUES FROM LOCAL SOURCES	33,000.00	47,490.30	-12,490.30
TOTAL REVENUES FROM LOCAL SOURCES	1,900,000.00	2,156,943.64	-226,943.64
REVENUES FROM STATE SOURCES			
STATE PROGRAMS			
3111 FREE PROGRAM	11,213,289.00	11,464,575.00	-251,286.00
3113 OTHER STATE REVENUE	.00	.00	.00
TOTAL STATE PROGRAMS	11,213,289.00	11,464,575.00	-251,286.00
OTHER STATE FUNDING			
3121 STATE VOCATIONAL SCHOOL	70,000.00	-79,249.30	-9,249.30
3124 JOB TRNG TRAINING TRNG	.00	.00	.00
3126 JOB SALARY TRNG STATE	.00	.00	.00
3127 PLEASIBLE SPENDING ACCOUNT	.00	.00	.00
3128 AUDIT REIMBURSEMENT	2,000.00	1,310.25	689.75
TOTAL OTHER STATE FUNDING	72,000.00	60,560.55	-6,560.55
EXPENSITIVE REIMBURSEMENTS			
3131 STATE NICC REIMBURSEMENT	15,000.00	15,993.00	-993.00
TOTAL EXPENSITIVE REIMBURSEMENTS	15,000.00	15,993.00	-993.00
TOTAL REVENUES FROM STATE SOURCES	11,300,289.00	11,561,132.43	-260,843.43
REVENUES FROM FEDERAL SOURCES			
UNRESTRICTED DIRECT			
4190 UNRESTRICTED DIRECT FEDERAL	.00	6,300.13	-6,300.13
TOTAL UNRESTRICTED DIRECT	.00	6,300.13	-6,300.13
THROUGH INTERMEDIATE AGENCIES			
4790 FEDERAL ADV TRNG INTERMED AGENCY	.00	.00	.00
TOTAL THROUGH INTERMEDIATE AGENCIES	.00	.00	.00
FEDERAL REIMBURSEMENT			
4010 VEHICLE REIMBURSEMENT	10,000.00	19,250.00	-9,250.00
TOTAL FEDERAL REIMBURSEMENT	10,000.00	19,250.00	-9,250.00
TOTAL REVENUES FROM FEDERAL SOURCES	10,000.00	25,610.16	-15,610.16
OTHER RECEIPTS			
INTERFUND TRANSFERS			
5210 FUND TRANSFER	.00	.00	.00
5250 INTERFUND TRANSFER	21,933.23	16,104.00	5,749.23
TOTAL INTERFUND TRANSFERS	21,933.23	16,104.00	5,749.23
SALE OR CHG OF LONG TERM ASSETS			
5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00
5313 LONG TERM - LAND & IMPROVEMENTS	.00	.00	.00
5321 SALE OF UTILITIES	.00	.00	.00
5322 LONG TERM - UTILITIES	.00	125,720.00	-125,720.00
5341 SALE OF EQUIPMENT, ETC	5,000.00	6,321.66	-1,321.66
5342 LONG TERM - EQUIPMENT ETC	.00	.00	.00
TOTAL SALE OR CHG OF LONG TERM ASSETS	5,000.00	126,941.66	-121,941.66
TOTAL OTHER RECEIPTS	26,933.23	140,225.66	-133,292.43
TOTAL RECEIPTS	12,060,222.23	12,691,939.91	-629,117.69
TOTAL REVENUES	17,150,900.10	17,743,923.67	-629,117.69

GENERAL FUND (1)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	2,776,842.82
INVESTMENTS	2,000,000.00
ACCOUNTS RECEIVABLE	72,247.16
TOTAL ASSETS	3,049,091.98
LIABILITIES	
ACCOUNTS PAYABLE	-122,307.37
ACCR BALANCE & BOND PAYABLE	-62,159.71
TOTAL LIABILITIES	-184,467.08
FUND BALANCE	
RESTRICTED FOR RICE BY AGREEMENT	-110,000.00
UNRESTRICTED FUND BALANCE	-3,000,000.00
TOTAL FUND BALANCE FOR FUND 1	-3,070,000.00
SPECIAL REVENUE FUND (2)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	100,000.00
ACCOUNTS RECEIVABLE	320,104.24
TOTAL ASSETS	510,104.24
LIABILITIES	
ACCOUNTS PAYABLE	-39,100.07
DEFERRED REVENUE	-679,540.79
TOTAL LIABILITIES	-510,440.77
CAPITAL OUTLAY FUND (310)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	3,814.48
TOTAL ASSETS	3,814.48
FUND BALANCE	
UNRESTRICTED FUND BALANCE	-3,814.48
TOTAL FUND BALANCE FOR FUND 310	-3,814.48
DEVELOPING FUND (500) (500)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	493,434.45
TOTAL ASSETS	493,434.45
FUND BALANCE	
UNRESTRICTED FUND BALANCE	-493,434.45
TOTAL FUND BALANCE FOR FUND 500	-493,434.45
FUND SERVICE FUND (51)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	111,001.99
INVESTMENTS FOR CONSTRUCTION	29,510.07
ACC DEPRN - MACHINERY & EQUIP	-66,813.00
FUND SERV. MACHINERY & EQUIP	607,569.01
TOTAL ASSETS	201,267.97
LIABILITIES	
ACCOUNTS PAYABLE	-1,000.00
TOTAL LIABILITIES	-1,000.00
FUND BALANCE	
RESTRICTED FOR INVESTMENTS	-150,000.00
UNRESTRICTED FUND BALANCE	-150,100.00
TOTAL FUND BALANCE FOR FUND 51	-300,100.00

APPROPRIAL AGENT (1)	ACCOUNT BALANCE	GENERAL FUND (1)	AGENCY APPROVED	YR TO DATE ACTUAL	AVAIL/ BUDGET
AGENTS		DESCRIPTIONS			
CASH	690,899.17				
LAND IMPROVEMENTS	1,071,787.53				
ACQUISITION LAND IMPROVEMENTS	1,094,819.00				
DEVELOPER & LAND IMPROVEMENTS	20,712,128.28				
ACQUISITION LAND IMPROVEMENTS	-6,982,359.11	0900 OTHER USES OF FUNDS	15,000.00	-26,932.21	9,833.21
YOUTHMART EQUIPMENT	1,670,687.48				
ACQUISITION TECHNOLOGY EQUIP	-1,109,699.96	TOTAL 0900 SYSTEMS IN USE	15,000.00	-26,932.21	9,833.21
P/V VEHICLES	3,209,309.00				
ACQUISITION EQUIPMENT & SUPPL	1,244,084.48	1000 INSTRUCTION			
GENERAL EQUIPMENT	234,643.99	0100 SALARIES PERSONNEL SERVICES	7,832,742.20	7,870,150.00	14,813.17
ACQUISITION GENERAL EQUIPMENT	-120,989.36	0200 EMPLOYER BENEFITS	529,823.00	533,669.25	389,263.39
TOTAL AGENTS	-34,643,847.33	0300 PURCHASED PROF AND TECH SERV	69,150.00	39,870.87	29,477.63
		0400 PURCHASED PROPERTY SERVICES	106,129.00	102,309.25	1,726.00
		0500 OTHER PURCHASED SERVICES	26,808.00	23,457.89	-4,897.00
		0600 SUPPLIES AND MATERIALS	362,043.50	308,941.77	1,742.21
		0700 PROPERTY	70,744.48	68,820.95	2,763.70
		0800 MISCELLANEOUS	49,154.10	21,647.94	23,900.50
		0900 OTHER USES OF FUNDS	.00	.00	.00
INVESTMENT IN GOV ASSETS	-34,643,847.33	TOTAL 1000 INSTRUCTION	9,603,715.83	9,677,950.81	489,765.10
TOTAL FUND BALANCE FOR FUND 8	-24,643,847.33	2100 STUDENT SUPPORT SERVICES			
VENOR PURCHASES (AP04)		3200 SALARIES PERSONNEL SERVICES	700,594.57	691,341.94	18,194.61
FOR JULY, 2002 THRU JUNE, 2003		0200 EMPLOYER BENEFITS	22,539.47	23,428.43	-828.98
		0300 PURCHASED PROF AND TECH SERV	39,000.00	36,201.25	14,799.79
		0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
		0500 OTHER PURCHASED SERVICES	9,778.92	10,242.11	-560.12
		0600 SUPPLIES AND MATERIALS	15,797.00	15,704.73	-64.72
		0700 PROPERTY	9,250.00	2,159.21	2,890.69
		0800 MISCELLANEOUS	1,700.00	3,707.33	1,607.33
		TOTAL 2100 STUDENT SUPPORT SERVICES	860,561.24	765,968.34	38,894.99
		3300 INSTRUCTIONAL STAFF SUPP SERV			
		0100 SALARIES PERSONNEL SERVICES	413,047.39	338,648.23	76,087.27
		0200 EMPLOYER BENEFITS	6,627.28	6,128.58	1,379.14
		0300 PURCHASED PROF AND TECH SERV	37,500.00	35,804.75	1,813.25
		0400 PURCHASED PROPERTY SERVICES	1,500.00	1,500.00	.00
		0500 OTHER PURCHASED SERVICES	3,500.00	6,500.00	-600.50
		0600 SUPPLIES AND MATERIALS	84,200.00	62,700.72	21,597.28
		0700 PROPERTY	9,800.00	1,462.82	7,338.47
		0800 MISCELLANEOUS	2,500.00	1,775.29	1,726.61
		TOTAL 3300 INSTRUCTIONAL STAFF SUPP SERV	559,262.64	448,042.12	111,919.52
		3400 DISTRICT ADMIN SUPPORT			
		0100 SALARIES PERSONNEL SERVICES	120,820.10	125,805.08	3,725.02
		0200 EMPLOYER BENEFITS	86,932.75	86,939.62	19,776.13
		0300 PURCHASED PROF AND TECH SERV	70,000.00	65,995.93	6,094.59
		0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
		0500 OTHER PURCHASED SERVICES	2,700.00	2,700.00	.00
		0600 SUPPLIES AND MATERIALS	150,500.00	51,248.21	79,257.89
		0700 PROPERTY	2,000.00	3,783.12	-1,853.12
		0800 MISCELLANEOUS	10,000.00	800.00	800.00
		0900 CONTINGENCY	3,233,812.51	17,614.27	7,414.27
		0900 OTHER USES OF FUNDS	.00	.00	.00
		TOTAL 3400 DISTRICT ADMIN SUPPORT	3,763,023.34	348,526.73	3,414,506.65
		3600 SCHOOL ADMIN SUPPORT			
		0100 SALARIES PERSONNEL SERVICES	787,784.39	740,875.96	23,189.83
		0200 EMPLOYER BENEFITS	24,994.55	21,628.66	3,261.13
		0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
		0400 PURCHASED PROPERTY SERVICES	.00	.00	.00
		0500 OTHER PURCHASED SERVICES	800.00	1,509.25	-709.25
		0600 SUPPLIES AND MATERIALS	4,234.00	459.65	3,936.35
		0700 PROPERTY	.00	.00	.00
		0800 MISCELLANEOUS	1,850.00	549.73	1,300.27
		TOTAL 3600 SCHOOL ADMIN SUPPORT	795,424.94	744,799.23	34,626.64
		3800 BUSINESS SUPPORT SERVICES			
		0100 SALARIES PERSONNEL SERVICES	131,004.19	136,826.51	928.67
		0200 EMPLOYER BENEFITS	6,926.17	6,627.00	610.50
		0300 PURCHASED PROF AND TECH SERV	3,005.00	1,813.25	4,698.75
		0400 PURCHASED PROPERTY SERVICES	1,000.00	1,020.32	-30.52
		0500 OTHER PURCHASED SERVICES	3,500.00	2,789.79	710.21
		0600 SUPPLIES AND MATERIALS	3,000.00	2,209.04	-299.96
		0700 PROPERTY	3,500.00	6,774.58	-218.00
		0800 MISCELLANEOUS	3,500.00	3,248.00	159.00
		TOTAL 3800 BUSINESS SUPPORT SERVICES	159,462.34	153,827.64	5,634.90
		3900 PLANT OPERATION & MANAGEMENT			
		0100 SALARIES PERSONNEL SERVICES	522,203.08	521,399.00	1,384.39
		0200 EMPLOYER BENEFITS	67,734.65	78,120.23	-7,693.50
		0300 PURCHASED PROF AND TECH SERV	5,000.00	6,499.00	-1,499.00
		0400 PURCHASED PROPERTY SERVICES	512,000.00	462,267.14	123,267.14
		0500 OTHER PURCHASED SERVICES	125,500.00	120,299.52	5,200.47
		0600 SUPPLIES AND MATERIALS	456,200.00	491,332.04	-41,132.04
		0700 PROPERTY	75,900.00	88,826.00	-13,136.00
		0800 MISCELLANEOUS	4,500.00	3,780.97	799.03
		0900 OTHER USES OF FUNDS	.00	.00	.00
		TOTAL 3900 PLANT OPERATION & MANAGEMENT	1,941,229.53	1,771,659.48	-220,440.96
		3700 STUDENT TRANSPORTATION			
		0100 SALARIES PERSONNEL SERVICES	688,116.66	668,838.78	29,877.81
		0200 EMPLOYER BENEFITS	91,353.50	91,450.19	-94.61
		0300 PURCHASED PROF AND TECH SERV	2,160.00	2,160.00	-140.00
		0400 PURCHASED PROPERTY SERVICES	4,000.00	3,797.70	1,900.02
		0500 OTHER PURCHASED SERVICES	62,700.00	62,700.00	21,867.43
		0600 SUPPLIES AND MATERIALS	189,000.00	126,487.17	10,912.82
		0700 PROPERTY	277,500.00	223,720.97	44,779.03
		0800 MISCELLANEOUS	10,800.00	9,891.05	1,999.99
		TOTAL 3700 STUDENT TRANSPORTATION	1,299,720.24	1,191,618.08	100,269.16
		3800 CENTRAL OFFICE SUPPORT			
		0100 SALARIES PERSONNEL SERVICES	72,300.00	84,879.94	10,230.10
		0200 EMPLOYER BENEFITS	1,900.00	1,438.00	-428.00
		0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
		0400 PURCHASED PROPERTY SERVICES	1,000.00	368.32	631.68
		0500 OTHER PURCHASED SERVICES	1,500.00	527.00	973.00
		0600 SUPPLIES AND MATERIALS	700.00	1,428.37	-728.37
		0700 PROPERTY	.00	.00	.00
		0800 MISCELLANEOUS	500.00	.00	500.00
		0900 OTHER USES OF FUNDS	.00	.00	.00
		TOTAL 3800 CENTRAL OFFICE SUPPORT	77,600.00	97,833.71	19,167.30
		4100 SITE ACQUISITION			
		0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
		0700 PROPERTY	.00	.00	.00
		TOTAL 4100 SITE ACQUISITION	.00	.00	.00

WALKER ASSOCIATES L.P.	3,870.00
WALKER ASSOCIATES L.P.	26.24
WALKER ASSOCIATES INC	2,501.04
WALKER INC	1,781.73
WALKER SERVICE	18.00
WALKER SERVICE	237.82
WALKER SERVICE	46.73
WALKER SERVICE	100.00
WALKER SERVICE	68.00
WALKER SERVICE	141.00
WALKER SERVICE	189.75
WALKER SERVICE	65.00
WALKER SERVICE	2,400.25
WALKER SERVICE	1,723.06
WALKER SERVICE	259.00
WALKER SERVICE	1,458.70
WALKER SERVICE	418.00
WALKER SERVICE	8,900.00
WALKER SERVICE	82.19
WALKER SERVICE	829.00
WALKER SERVICE	689.76
WALKER SERVICE	1,230.12
WALKER SERVICE	137.63
WALKER SERVICE	1,800.00
WALKER SERVICE	800.00
WALKER SERVICE	80.12
WALKER SERVICE	1,480.00
WALKER SERVICE	46.25
WALKER SERVICE	228.13
WALKER SERVICE	821.94
WALKER SERVICE	330.00
WALKER SERVICE	1,744.10
WALKER SERVICE	703.64
WALKER SERVICE	87.28
WALKER SERVICE	2,810.19
WALKER SERVICE	420.00
WALKER SERVICE	1,217.00
WALKER SERVICE	2,137.26
WALKER SERVICE	200.00
WALKER SERVICE	241.00
WALKER SERVICE	130.00
WALKER SERVICE	116.20
WALKER SERVICE	100.00
WALKER SERVICE	790.74
WALKER SERVICE	2,240.47
WALKER SERVICE	1,237.26
WALKER SERVICE	100.00
WALKER SERVICE	600.55
WALKER SERVICE	661.50
WALKER SERVICE	10,126.00
WALKER SERVICE	3,000.00
WALKER SERVICE	80.00
WALKER SERVICE	80,200.00
WALKER SERVICE	8,864.33
WALKER SERVICE	80.24
WALKER SERVICE	1,813.70
WALKER SERVICE	100.00
WALKER SERVICE	2,594.04
WALKER SERVICE	400,000.00
WALKER SERVICE	700.00
WALKER SERVICE	602.26
WALKER SERVICE	80.00
WALKER SERVICE	311.10
WALKER SERVICE	156.00
WALKER SERVICE	840.75
WALKER SERVICE	209.00
WALKER SERVICE	1,440.00
WALKER SERVICE	191.03
WALKER SERVICE	169.39
WALKER SERVICE	826.11
WALKER SERVICE	2,902.56
WALKER SERVICE	230.24
WALKER SERVICE	2,920.83
WALKER SERVICE	169.01
WALKER SERVICE	2,204.72
WALKER SERVICE	6,733.32
WALKER SERVICE	113.20
WALKER SERVICE	7,400.00
WALKER SERVICE	200.00
WALKER SERVICE	10.14
WALKER SERVICE	1,113.64
WALKER SERVICE	2,001.04
WALKER SERVICE	230.74
WALKER SERVICE	203.00
WALKER SERVICE	235.00
WALKER SERVICE	181.98
WALKER SERVICE	2,219.16
WALKER SERVICE	1,952.00
WALKER SERVICE	50,812.00
WALKER SERVICE	792.66
WALKER SERVICE	12,790.00
WALKER SERVICE	66.00
WALKER SERVICE	802.10
WALKER SERVICE	454.10
WALKER SERVICE	93.17
WALKER SERVICE	209.24
WALKER SERVICE	121.25
WALKER SERVICE	20,047.70
WALKER SERVICE	813.74
WALKER SERVICE	400.00
WALKER SERVICE	2,593.85
WALKER SERVICE	823.84
WALKER SERVICE	4,999.82
WALKER SERVICE	242,282.64
WALKER SERVICE	2,374.52
WALKER SERVICE	24,216.84
WALKER SERVICE	420.00
WALKER SERVICE	1,223.00
WALKER SERVICE	624.76
WALKER SERVICE	891.20
WALKER SERVICE	924.69
WALKER SERVICE	893.60
WALKER SERVICE	1,992.77
WALKER SERVICE	70.00
WALKER SERVICE	83.00
WALKER SERVICE	10,464.32
WALKER SERVICE	1,809.66
WALKER SERVICE	2,800.95
WALKER SERVICE	1,800.00
WALKER SERVICE	1,820.87
WALKER SERVICE	727.04
WALKER SERVICE	799.91
WALKER SERVICE	499.00
WALKER SERVICE	777.93
WALKER SERVICE	90.00
WALKER SERVICE	1,231.00
WALKER SERVICE	270.24
WALKER SERVICE	880.00
WALKER SERVICE	1,992.10
WALKER SERVICE	100.00
WALKER SERVICE	100.21
WALKER SERVICE	110.00
WALKER SERVICE	1,415.00
WALKER SERVICE	87.43
WALKER SERVICE	41,700.00
WALKER SERVICE	845.20
WALKER SERVICE	11,813.01
WALKER SERVICE	100.00
WALKER SERVICE	8,000.00
WALKER SERVICE	122.00

SPECIAL REVENUE FUND (1)	BUDGET	TO DATE	AVAIL
	AMOUNT	ACTUAL	BUDGET
2100 STUDENT SUPPORT SERVICES			
6100 SALARIES PERSONNEL SERVICES	20,420.00	20,420.00	0.00
6200 EMPLOYEE BENEFITS	4,820.00	4,820.00	200.00
6300 PURCHASED PROF AND TECH SERV	0.00	0.00	0.00
6400 OTHER PURCHASED SERVICES	0.00	0.00	0.00
6500 SUPPLIES AND MATERIALS	9,230.94	9,230.79	-1.70
6700 PROPERTY	0.00	0.00	0.00
6900 MISCELLANEOUS	0.00	0.00	0.00
TOTAL 2100 STUDENT SUPPORT SERVICES	33,770.00	33,664.24	100.76
2200 INSTRUCTIONAL STAFF SERV SERV			
6100 SALARIES PERSONNEL SERVICES	101,000.70	72,700.00	28,299.67
6200 EMPLOYEE BENEFITS	10,400.00	11,713.04	5,687.64
6300 PURCHASED PROF AND TECH SERV	13,250.00	14,289.31	-119.12
6400 OTHER PURCHASED SERVICES	0.00	0.00	0.00
6500 SUPPLIES AND MATERIALS	22,700.00	16,726.70	6,295.68
6700 PROPERTY	10,000.00	19,900.70	-9,900.00
6900 MISCELLANEOUS	100.00	2,520.99	-2,420.99
6990 OTHER USES OF FUNDS	30,475.97	20,000.00	10,475.97
TOTAL 2200 INSTRUCTIONAL STAFF SERV SERV	203,646.20	152,020.00	60,641.50
2300 PLANT OPERATION & MAINTENANCE			
6100 SALARIES PERSONNEL SERVICES	0.00	0.00	0.00
6200 EMPLOYEE BENEFITS	0.00	0.00	0.00
TOTAL 2300 PLANT OPERATION & MAINTENANCE	0.00	0.00	0.00
2700 STUDENT TRANSPORTATION			
6100 SALARIES PERSONNEL SERVICES	91,000.00	137,993.61	-46,993.61
6200 EMPLOYEE BENEFITS	10,200.00	14,500.00	-4,300.00
6300 PURCHASED PROPERTY SERVICES	0.00	0.00	0.00
6900 MISCELLANEOUS	24,007.20	6,200.23	17,806.97
TOTAL 2700 STUDENT TRANSPORTATION	125,207.20	171,413.84	-46,216.64
2800 CENTRAL OFFICE SUPPORT			
6500 SUPPLIES AND MATERIALS	0.00	600.31	-600.31
6700 PROPERTY	0.00	20.00	-20.00
TOTAL 2800 CENTRAL OFFICE SUPPORT	0.00	600.31	-600.31
3200 COMMUNITY SERVICES			
6100 SALARIES PERSONNEL SERVICES	244,420.00	244,990.00	241.00
6200 EMPLOYEE BENEFITS	10,100.00	9,800.00	300.00
6300 PURCHASED PROF AND TECH SERV	4,420.04	2,820.70	1,600.25
6400 OTHER PURCHASED SERVICES	0.00	0.00	0.00
6500 SUPPLIES AND MATERIALS	10,410.00	9,000.00	800.00
6700 PROPERTY	30,070.00	20,000.00	10,070.00
6900 MISCELLANEOUS	4,770.00	4,120.70	649.27
TOTAL 3200 COMMUNITY SERVICES	210,970.00	209,413.13	1,556.87
5200 FUND TRANSFERS			
6900 OTHER USES OF FUNDS	0.00	0.00	0.00
TOTAL 5200 FUND TRANSFERS	0.00	0.00	0.00
TOTAL EXPENDITURES	2,892,209.82	2,841,422.00	31,787.84
TOTAL FOR SPECIAL REVENUE FUND (1)	-164,644.26	0.00	-164,644.26
CAPITAL OUTLAY FUND (110)			
REVENUES			
6999 BEGINNING BALANCE			
TOTAL 6999 BEGINNING BALANCE	115,277.00	115,277.00	0.00
REVENUE FROM STATE SOURCES			
RESTRICTED			
3200 RESTRICTED STATE REVENUE	200,000.00	200,000.00	0.00
TOTAL RESTRICTED	200,000.00	200,000.00	0.00
TOTAL REVENUE FROM STATE SOURCES	200,000.00	200,000.00	0.00
TOTAL RECEIPTS	200,000.00	200,000.00	0.00
TOTAL REVENUES	200,000.00	200,000.00	0.00
EXPENDITURES			
6500 NEW BUILDING CONSTRUCTION			
6200 PURCHASED PROF AND TECH SERV	0.00	3,492.60	-3,492.60
6400 PURCHASED PROPERTY SERVICES	0.00	24,924.00	-24,924.00
6500 OTHER PURCHASED SERVICES	0.00	0.00	0.00
6700 PROPERTY	0.00	0.00	0.00
6900 CONTINGENCY	200,000.00	0.00	200,000.00
6990 OTHER USES OF FUNDS	0.00	0.00	0.00
TOTAL 6500 NEW BUILDING CONSTRUCTION	200,000.00	28,416.60	171,583.40
6600 SIGN REDEMPTIONS/AD			
6400 PURCHASED PROPERTY SERVICES	0.00	0.00	0.00
TOTAL 6600 SIGN REDEMPTIONS/AD	0.00	0.00	0.00
6100 DEBT SERVICE			
6900 MISCELLANEOUS	0.00	223,244.23	-223,244.23
6990 OTHER USES OF FUNDS	0.00	100,233.00	-100,233.00
TOTAL 6100 DEBT SERVICE	0.00	323,477.23	-323,477.23
6200 FUND TRANSFERS			
6900 OTHER USES OF FUNDS	0.00	0.00	0.00
TOTAL 6200 FUND TRANSFERS	0.00	0.00	0.00
TOTAL EXPENDITURES	200,000.00	200,000.00	0.00
TOTAL FOR CAPITAL OUTLAY FUND (110)	0.00	0.00	-323,477.23

P 1458	7/31/02	7/31/02	883.29
P 1463	2/14/02	2/14/02	736.00
P 1516	2/28/02	2/28/02	736.00
P 1581	3/14/02	3/14/02	736.00
P 1636	3/31/02	3/31/02	889.60
P 1697	4/15/02	4/15/02	889.60
P 1753	4/30/02	4/29/02	889.60
P 1788	5/15/02	5/14/02	889.60
P 1874	5/30/02	5/30/02	889.60
P 1893	6/13/02	6/13/02	887.00
P 1942	6/30/02	6/30/02	889.60

Employee 9 Totals: 24 checks 19,437.30

P 504	7/01/02	7/01/02	546.46
P 508	7/31/02	7/31/02	546.46
P 1041	8/30/02	8/30/02	546.46
P 1095	9/30/02	9/30/02	546.46
P 1179	10/31/02	10/31/02	546.46
P 1263	11/27/02	11/27/02	546.46
P 1362	12/30/02	12/30/02	546.46

Employee 8 Totals: 7 checks 3,825.22

P 892	7/15/02	7/15/02	1,111.93
P 951	7/31/02	7/31/02	1,111.93
P 972	8/15/02	8/15/02	1,119.60
P 1042	8/30/02	8/30/02	1,171.94
P 1077	9/13/02	9/13/02	1,198.60
P 1096	9/30/02	9/30/02	1,198.60
P 1136	10/15/02	10/15/02	1,198.60
P 1200	10/31/02	10/31/02	1,198.60
P 1233	11/15/02	11/15/02	1,198.60
P 1294	11/27/02	11/27/02	1,198.60
P 1309	12/13/02	12/13/02	1,198.60
P 1363	12/30/02	12/30/02	1,198.60
P 1385	1/15/03	1/15/03	1,198.60
P 1451	1/31/03	1/31/03	1,198.60
P 1484	2/14/03	2/14/03	1,198.60
P 1557	2/28/03	2/28/03	1,198.60
P 1582	3/14/03	3/14/03	1,198.60
P 1657	3/31/03	3/31/03	1,198.60
P 1670	4/15/03	4/15/03	1,198.60
P 1734	4/30/03	4/29/03	1,198.60
P 1789	5/15/03	5/14/03	1,198.60
P 1875	5/30/03	5/30/03	1,198.60
P 1892	6/13/03	6/13/03	1,198.60
P 1943	6/30/03	6/30/03	1,198.60

Employee 11 Totals: 24 checks 28,766.40

P 893	7/15/02	7/15/02	845.31
P 952	7/31/02	7/31/02	847.58
P 973	8/15/02	8/15/02	849.63
P 1043	8/30/02	8/30/02	1,016.76
P 1078	9/13/02	9/13/02	842.94
P 1097	9/30/02	9/30/02	920.26
P 1137	10/15/02	10/15/02	920.26
P 1181	10/31/02	10/31/02	969.21
P 1234	11/15/02	11/15/02	898.69
P 1295	11/27/02	11/27/02	783.28
P 1318	12/13/02	12/13/02	822.57
P 1364	12/30/02	12/30/02	849.21
P 1394	1/15/03	1/15/03	884.10
P 1452	1/31/03	1/31/03	949.23
P 1485	2/14/03	2/14/03	813.57
P 1559	2/28/03	2/28/03	783.28
P 1583	3/14/03	3/14/03	783.28
P 1658	3/31/03	3/31/03	890.89
P 1679	4/15/03	4/15/03	861.52
P 1755	4/30/03	4/29/03	895.58
P 1790	5/15/03	5/14/03	949.63
P 1876	5/30/03	5/30/03	890.89
P 1893	6/13/03	6/13/03	812.57
P 1944	6/30/03	6/30/03	890.89

Employee 12 Totals: 24 checks 11,299.15

P 885	7/01/02	7/01/02	546.46
P 955	7/31/02	7/31/02	546.46
P 1044	8/30/02	8/30/02	546.46
P 1099	9/30/02	9/30/02	546.46
P 1182	10/31/02	10/31/02	546.46
P 1296	11/27/02	11/27/02	546.46
P 1365	12/30/02	12/30/02	546.46
P 1465	1/31/03	1/31/03	546.46
P 1559	2/28/03	2/28/03	546.46
P 1659	3/31/03	3/31/03	546.46
P 1756	4/30/03	4/29/03	546.46
P 1877	5/30/03	5/30/03	546.46

Employee 13 Totals: 12 checks 6,557.32

P 894	7/15/02	7/15/02	624.00
P 954	7/31/02	7/31/02	611.60
P 974	8/15/02	8/15/02	568.00
P 1096	9/30/02	9/30/02	546.46
P 1136	10/15/02	10/15/02	546.46
P 1200	10/31/02	10/31/02	546.46
P 1233	11/15/02	11/15/02	546.46
P 1294	11/27/02	11/27/02	546.46
P 1309	12/13/02	12/13/02	546.46
P 1363	12/30/02	12/30/02	546.46
P 1385	1/15/03	1/15/03	546.46
P 1451	1/31/03	1/31/03	546.46
P 1484	2/14/03	2/14/03	546.46
P 1557	2/28/03	2/28/03	546.46
P 1582	3/14/03	3/14/03	546.46
P 1657	3/31/03	3/31/03	546.46
P 1670	4/15/03	4/15/03	546.46

Employee 15 Totals: 12 checks 6,557.32

P 887	7/01/02	7/01/02	52.50
P 956	7/31/02	7/31/02	52.50
P 1046	8/30/02	8/30/02	52.50
P 1100	9/30/02	9/30/02	52.50
P 1184	10/31/02	10/31/02	52.50
P 1297	11/27/02	11/27/02	52.50
P 1367	12/30/02	12/30/02	52.50
P 1465	1/31/03	1/31/03	52.50
P 1561	2/28/03	2/28/03	52.50
P 1661	3/31/03	3/31/03	52.50
P 1759	4/30/03	4/29/03	52.50
P 1879	5/30/03	5/30/03	52.50

P 888	7/01/02	7/01/02	280.00
P 957	7/31/02	7/31/02	280.00
P 1047	8/30/02	8/30/02	293.00
P 1101	9/30/02	9/30/02	258.00
P 1185	10/31/02	10/31/02	258.00
P 1289	11/27/02	11/27/02	259.00
P 1358	12/30/02	12/30/02	258.00
P 1456	1/31/03	1/31/03	259.00
P 1567	2/28/03	2/28/03	258.00
P 1662	3/31/03	3/31/03	258.00
P 1759	4/30/03	4/29/03	258.00
P 1858	5/30/03	5/30/03	258.00

Employee 17 Totals: 12 checks 2,950.00

P 889	7/01/02	7/01/02	224.16
P 959	7/31/02	7/31/02	112.40
P 1049	8/30/02	8/30/02	262.92
P 1192	9/30/02	9/30/02	125.00
P 1300	11/27/02	11/27/02	125.00
P 1369	12/30/02	12/30/02	258.00
P 1457	1/31/03	1/31/03	258.00
P 1563	2/28/03	2/28/03	125.00
P 1663	3/31/03	3/31/03	1,122.24
P 1758	4/30/03	4/29/03	258.00
P 1881	5/30/03	5/30/03	375.00
P 1945	6/30/03	6/30/03	525.00

Employee 18 Totals: 13 checks 3,124.16

P 895	7/15/02	7/15/02	761.60
P 959	7/31/02	7/31/02	912.52
P 976	8/15/02	8/15/02	1,122.24
P 1049	8/30/02	8/30/02	1,052.43
P 1079	9/13/02	9/13/02	881.60
P 1183	9/30/02	9/30/02	881.76
P 1138	10/15/02	10/15/02	881.76
P 1187	10/31/02	10/31/02	961.92
P 1235	11/15/02	11/15/02	881.76
P 1301	11/27/02	11/27/02	881.60
P 1312	12/13/02	12/13/02	881.60
P 1370	12/30/02	12/30/02	961.92
P 1395	1/15/03	1/15/03	881.76
P 1458	1/31/03	1/31/03	1,134.77
P 1485	2/14/03	2/14/03	881.60
P 1564	2/28/03	2/28/03	881.60
P 1584	3/14/03	3/14/03	881.60
P 1654	3/31/03	3/31/03	881.76
P 1700	4/15/03	4/15/03	1,172.34

Employee 19 Totals: 24 checks 12,041.51

P 896	7/15/02	7/15/02	416.67
P 960	7/31/02	7/31/02	416.67
P 976	8/15/02	8/15/02	468.00
P 1050	8/30/02	8/30/02	583.36
P 1080	9/13/02	9/13/02	468.00
P 1194	9/30/02	9/30/02	468.00
P 1239	10/15/02	10/15/02	468.00
P 1289	10/31/02	10/31/02	468.00
P 1336	11/15/02	11/15/02	468.00
P 1382	11/27/02	11/27/02	468.00
P 1412	12/13/02	12/13/02	468.00
P 1471	12/30/02	12/30/02	468.00
P 1596	1/15/03	1/15/03	468.00
P 1649	1/31/03	1/31/03	468.00
P 1687	2/14/03	2/14/03	468.00
P 1695	2/28/03	2/28/03	468.00
P 1695	3/14/03	3/14/03	468.00
P 1701	4/15/03	4/15/03	468.00
P 1762	4/30/03	4/29/03	468.00
P 1792	5/15/03	5/15/03	468.00
P 1883	5/30/03	5/30/03	468.00
P 1895	6/13/03	6/13/03	468.00
P 1967	6/30/03	6/30/03	468.00

Employee 20 Totals: 24 checks 10,956.68

P 1397	1/15/03	1/15/03	600.00
P 1468	1/31/03	1/31/03	600.00
P 1489	2/14/03	2/14/03	600.00
P 1566	2/28/03	2/28/03	600.00
P 1586	3/14/03	3/14/03	600.00
P 1656	3/31/03	3/31/03	600.00
P 1702	4/15/03	4/15/03	600.00
P 1763	4/30/03	4/29/03	600.00
P 1793	5/15/03	5/15/03	600.00
P 1884	5/30/03	5/30/03	600.00
P 1896	6/13/03	6/13/03	600.00
P 1968	6/30/03	6/30/03	600.00

Employee 21 Totals: 12 checks 7,200.00

P 1081	9/13/02	9/13/02	511.26
P 1105	9/30/02	9/30/02	624.00
P 1140	10/15/02	10/15/02	624.00
P 1189	10/31/02	10/31/02	681.60
P 1227	11/15/02	11/15/02	624.00
P 1380	11/27/02	11/27/02	575.00
P 1386	12/13/02	12/13/02	600.00
P 1472	12/30/02	12/30/02	681.60
P 1598	1/15/03	1/15/03	624.00
P 1661	1/31/03	1/31/03	681.60
P 1689	2/14/03	2/14/03	568.00
P 1697	2/28/03	2/28/03	568.00
P 1697	3/14		