

Mount Vernon Signal

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Mount Vernon, Kentucky 40456 - Volume 120 • Number 43 - Ph. (606) 256-2244 - 50 a copy - Thursday, August 25, 2005



Rockets lose opener 34-0
See Pg. A10

FSA office may close

The Rockcastle County Farm Service Agency office is reportedly on a "hit list" of 20 offices across the state to be closed.

At an annual Conservation Meeting held in Louisville, Kentucky Rural Water Protection Specialist Jack Stickey said that Rockcastle County was a list of the 20 offices to be closed, read at the meeting by Steve Coleman of the Department of Conservation.

Local confirmation of the closing could not be obtained because Warden Alexander, director of the local FSA office, refused to comment. A call to Jeff Hall, director of the state FSA office also drew a "no comment." A call to Cong. Hal Rogers'

(Cont. to A-12)

Man killed by train Saturday

A Livingston man was killed after being hit by a train at about 3 a.m. last Saturday morning.

Gordon Terrill, 38, was sitting on the tracks about a quarter-mile south of the Livingston city limits when he was struck, said Rockcastle County Coroner Billy Dowell.

Dowell also noted that the conductor and engineer of the train said that Terrill made no attempt to get out of the way as they approached.

Brodhead man stabbed

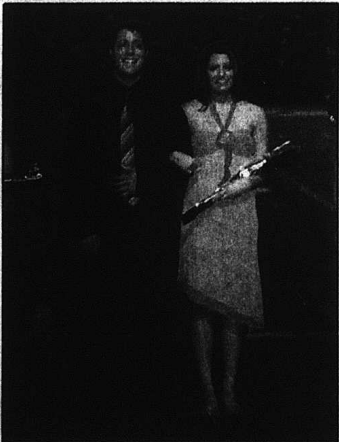
A Brodhead man was stabbed in a Wednesday night altercation that left him in critical condition. The suspect remains at large.

Roberto Garcia, 40, was allegedly cut with a sword by Kenneth Lewis Bartlett, 35, of Berea. The cut deeply pierced his skin from one shoulder to another.

Upon investigation by the Rockcastle Sheriff's Department, it was determined that the two men struggled for a few moments prior to Bartlett using the sword.

Detective Matt Bryant said that Kenneth Lewis Bartlett has used the alias Timothy Wayne Bartlett in the past.

As of Wednesday morning, Bartlett remained at large. Bryant said that Bartlett should be considered armed and dangerous. If anyone has any information concerning the crime or the whereabouts of Kenneth Bartlett they should contact the Rockcastle Sheriff's Department at (606) 256-2032.



Rockcastle County High School senior Megan Anderkin, right, was the school's representative in the queen contest at the Bob Allen Paganis Classic, which was held on Saturday in Danville. Miss Anderkin was escorted by her brother, Aaron. The candidate from Southwestern Palatki High School won the contest.



The Copper Creek/Garrard County bridge, in Western Rockcastle County, has been closed to school buses and all vehicles over one ton. Rockcastle County Judge-Executive Buzz Carlolitis said he had closed the bridge after an inspection by the state, which say the bridge was dangerous. The Judge also said he had not received anything in writing from the state as to how much it will cost to replace it. "Bottom line, I would caution motorists who travel that bridge that it is officially closed," the Judge said Wednesday. Shown above is a motorist crossing the bridge on Tuesday morning.

Front Page Photos
By Richard Anderkin



Court closes Copper Creek bridge

At a special called meeting of the Rockcastle Fiscal Court Tuesday, the court voted to close the Copper Creek bridge to all traffic except one ton or less rated vehicles. Passenger cars and pick-ups are the only vehicles that will be allowed on the bridge until it is torn down to be replaced.

The bridge is in bad shape and was, until Tuesday afternoon, being used by two Garrard County school buses twice a day. "Log trucks from

Madison County have caused the problem," County Judge-Executive Buzz Carlolitis said Tuesday. Carlolitis notified the Garrard Co. Superintendent of Schools and the Transportation Director Tuesday that the bridge was unsafe and school buses could no longer use it. The deck of the two lane 60 foot long bridge was rebuilt with lightweight concrete in 2003. It was scheduled to be rebuilt in 2007 with federal funds.

Estimated cost of the project will

Two arrested

Rockcastle County Fifth District Constable David Mason said on Tuesday that two arrests have been made following an August 18th break-in at the home of Tony Smith, Livingston.

Mason said that he, along with Rockcastle Sheriff Deputies Shannon Franklin and Jason Kirby arrested Bruce Smith, 21, and Raymond Carpenter, 24, on Sunday.

Both men have been charged with first degree burglary and are being lodged at the Rockcastle County Detention Center at a \$50,000 cash bond.

Luncheon set for Senator McConnell

A luncheon for U.S. Senator Mitch McConnell will be held Wednesday, August 31st at Community Trust Bank on Hwy. 461 Bypass.

The luncheon will be held from noon to 1 p.m. and is being sponsored by the Rockcastle County Chamber of Commerce.

Everyone is invited to attend and anyone planning to attend should RSVP to Community Trust Bank at 256-5141.

Committee to recommend idle speed only at Lake Linville

Rockcastle County water source at risk

The committee organized to contribute to the future conservation of Lake Linville said last Thursday that the most visible problem left uncorrected on Lake Linville is bank erosion.

To help correct that problem, the committee decided to make a recommendation to the Mt. Vernon City Council that an ordinance be passed restricting the speed at which boats can operate, to idle. According to Rockcastle Co. Game Warden Steve Isaacs, idle speed in Kentucky is defined as the slowest speed possible to maintain maneuverability of the boat.

This, of course, would do away with speedboating, water skiing, jet skis, etc. However, fishing will not be affected. "You will see that your sportsmen will appreciate the ordinance," Isaacs said. "They would no longer have to go out on the lake and fear being blown off by a speed boat," Isaacs added.

He also noted that 75 percent of the current recreation at the lake is fishing related and that in eliminating boats traveling at high speed, there could potentially be an increase of the sportsmen who fish Lake Linville.

It was also pointed out that use of paddle boats and canoes on the lake would be possible under the new ordinance.

Mt. Vernon Mayor Clarice Kirby briefly commented on the possible ordinance saying, "This will not be an item that everyone will agree on. A lot of interests are involved. But

the needs of many have to be met before the desires of a few," she said signaling a possible support for the ordinance when it comes before the council.

The council normally meets on the first Monday of each month but because of the Labor Day holiday, September's meeting will be held Monday, the 12th.

During the meeting, Joan Garrison, of the National Resources Conservation Service, told the panel that she had met with Mayor Kirby and Mt. Vernon Water Superintendent Dennis McClure and the problems emanating from Rose Hill Road and Rainbow Ridge that were previously negatively affecting the lake have been corrected.

Animal waste, poor construction planning, agricultural run-off and faulty septic systems have all been cited as seriously affecting the water quality and the volume digression of the water source. In connection with this, Garrison told the council that she had been individually meeting with private landowners to discuss modifications they needed to make and that the vast majority have been cooperative.

Garrison, Isaacs and Jack Stickey with the Kentucky Rural Water Association are all expected to be at the council meeting in support of the committee's recommendation. During the meeting, it was also noted that unless major improvements to the lake are made that within 15 years, the city will have to look at a new water source.

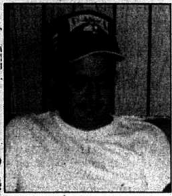


Officials believe bank erosion is a major problem at Lake Linville and are suggesting that only fishing boats be allowed to use the county's main water source. The Mt. Vernon City Council will discuss the erosion problem at their September 12th meeting.



Leadership Rockcastle is currently replacing signs in Brodhead and on Thursday those involved were on hand to display some of their efforts. Travelers along Hwy. 150 will notice signs on each end of town, which welcome them to town. Those signs were paid for with donations from Community Trust, Citizens Bank, the Rockcastle Hospital and Rehabilitation Center, the Kiwanis Club and the city of Brodhead. Shown above, from left, Julie Pigg, Community Trust; Rick Brantman, Brodhead City Council member; Worth Ann Harris, Rockcastle Health and Rehabilitation Center; Cynthia Wesley, Chief Financial Officer for Citizens Bank; Jenny Bray, Citizens Bank; Tammy Cox, President of the Rockcastle Kiwanis Club; Jeremy Reynolds, Citizens Bank; Marvin E. Owens, maker of the granite signs and co-owner of Marvin E. Owens Burns Bar Furnerals; Terina Holton, Citizens Bank and Steve Coy, administrator of Rockcastle Health and Rehabilitation Center in Brodhead.

Obituaries



Ambres Rader
Ambres Rader, 82, of Rt 1, Mt. Vernon, died Saturday, August 20, 2005 at his home. He was born in Rockcastle County June 1, 1923, the son of Enoch and Maudie Abbey Rader. He was a retired railroader for L&N and a member of the Livington Baptist Church.

Survivors are three daughters, Mary Louise Wright (John) of Fairdale, Janet Burke (Jerry) of Mt. Vernon and Barbara Howard of East Bernstadt; three brothers, Raymond Rader of Berea, Manuel Rader of Fairview and Earl Rader of Cartersville, GA; two sisters, Bessie Hickey of Orlando and Mary Stewart of Ohio and six grandchildren.

He was preceded in death by his wife, Louise Moore Rader, a son, Calvin Rader, five brothers and one sister.

Funeral services were held Tuesday, August 23 at the Dowell & Martin Funeral Home by Bro. Eddie Nation with burial in the Cresthaven Memorial Cemetery.

Palbearers were: Jeffery Rader, Kyle Rader, Mitchell Rader, Rodney Weaver, John Wright, Jr. and Russell Wright.

Honorary pallbearers were: Joe Ed Barnes, Jerry Banks, Matthew Howard, Calvin Moore, Kevin Rader and John Wright, Sr.

Please visit www.DowellMartin.com to view Mr. Rader's online obituary.

Obituaries courtesy of local funeral homes

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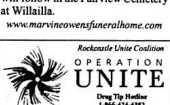
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Auction

of Mr. Cecil Bouman's and Ms. Linda Bouman's House and Lot

Saturday, August 27, 2005 • 10:00 a.m.
Maple Grove Section of Rockcastle County

Location: Turn off Highway 25 onto SR 1004 at Burr. Follow SR 2004 approximately 2 1/2 miles and turn right on Maple Grove Road. Proceed 12 miles to the property. Auction signs are posted.

Due to the dissolution of their marriage, Mr. Bouman and Ms. Bouman have contracted our firm to sell this property at auction.

The pictured vinyl-sided home offers 4 bedrooms, living room, dining/kitchen combination, and a bath. Other amenities include: carpet/vinyl, dishwasher, washer/dryer hookup, city water, front porch and a rear deck.

The home is situated on a large spacious country lot containing 69/100 of an acre.



Auctioneer's Note: If you're in the market for a cozy home in the country, then be sure to attend this auction on Saturday, August 27th at 10:00 a.m.

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

Announcements day of sale take precedence over printed matter.

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Todd/Gatliff Reunion

The Todd reunion was held on a sunny Sunday afternoon on August 7. Those attending enjoyed the afternoon at the Berry/Ramsey Park on Clear Creek.

Even though the afternoon was warm, several of the young children (along with a few young at heart) enjoyed wading through the creek.

Those in attendance were: Tim and Phyllis Snyder, Versailles; Philip Berry and Stephanie Harris, Somerset; Wilmoth Barry, Mt. Vernon; Jack and Louise Bales, Anchorage, Alaska; Gordon and Caitlyn Colfax, Illinois; Warren and Linda Berry, Somerset; Wanda and WL Campbell, Corbin, Tery and Melissa Campbell, Corbin; Jomica Berry and Miranda Evans, Berea; Ken Berry, Berea; Ernest and Alta Lakes, Mt. Vernon; James, Evelyn and Loyd Repper, Eubank; April Cinnamon, Liberty; Donald and Margaret Isaac, Paris; Maria and Eddie Todd, Berea; Phil and Ruth Gatliff, Berea; Griffin and Peyton Heckathorn, Versailles; Josh and Beth Heckathorn, Versailles; Martha Todd, Paint Lick; Pat Alison, Frankfort; Chris and Beth Todd, Avery, Raleigh and Addison, Tennessee; Karen Flaherty, Louisville; Gary Abbey, Berea; Trisha Winkler, Richmond; Jason and Amy Abbey and son Lane, Berea; and Herman Todd, Mt. Vernon.

See you at the next Todd/Gatliff Reunion, August 6, 2006.

Gordon Terrill

Gordon Thomas Terrill, 38, of Livingston, died Saturday, August 20, 2005 in Livingston. He was born in Rockcastle County on September 30, 1966, the son of Gordon and

Survivors are a son, Bradley Terrill of Berea; his mother, Connie Maynard of Hohenwald, TN; two brothers, Joseph Pierce of Columbus, OH and Stephen Pierce of Leitchfield; two sisters, Belinda Terrill of Brodhead and Krystle Maynard of Hohenwald, TN and his maternal grandmother, athleen Tyree of Livingston.

Funeral services for Mr. Terrill were conducted Wednesday, August 24 at the Richmond Cemetery.

Dowell & Martin Funeral Home was in charge of arrangements. Please visit www.DowellMartin.com to view Mr. Terrill's online obituary.

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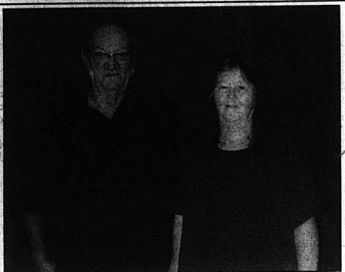
The difference in price.

Every family's budget is different, so we offer a wide range of cost options and payment plans. You tell us what is meaningful to you, and we'll arrange the service that fits comfortably within your budget. Whatever your wishes, we always encourage you to compare prices and ask questions. And we will take care of the details.

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Sunday Worship Service - 10:00 a.m.
Speaker will be Evangelist
Michael Conley
Richmond, Kentucky
Everyone is invited to attend



50th Wedding Anniversary

Happy 50th wedding anniversary to David and Hazel Falin Stewart on August 27, 2005. We love you - your children, grandchildren and great grandchildren.

We would like to wish our Mom and Dad a happy 27th anniversary on August 26th. Also, we would like to wish Dad a happy birthday on August 26th. We love you! Mike, Amanda, Makayla, Tabitha, Samantha and Logan Dees.



We would like to wish Mike a Happy Birthday on August 28th. Love - Mom, Dad, Amanda, Makayla, Logan, Tabitha and Samantha.

"Letters"

(Cont. from A-2)

Thompson's Auto Sales, Burr Hill Food Mart, Adams Feed, London Southern Stars and Jeff Smithers's Auction Barn.

We would also like to thank all of the horseback riders and wagon masters for their attendance and support. The event was a great success, with people making generous contributions to help move the D.A.R.E. program forward in Rockcastle County.

Again, thanks to everyone who helped in any way.

Sheriff Darrel Dean
Nathaniel Price
Chief Deputy & Event Coordinator
Mike Bryant, D.A.R.E. officer

Clothing Giveaway...

Dear Editor:
The Rock of Ages Mission invites everyone to come out on Thursday, August 25 from 10 a.m. to 3 p.m. to get all the clothing, shoes, toys, and various other items, you want. Please bring bags. This will be held outside but will be moved inside in case of rain.

Please bring someone with you and tell others about it. Donations are always needed to go toward bills, expenses and especially those items that are needed by people. Thank you for helping us to help others.

For info, call 758-4203 or 758-8546.

Kathy Bretz
Rock of Ages Mission

A Message for RCHS Football Fans...

Dear Editor,

If you were one of several hundred Rockcastle football fans in the stands this past Saturday in Danville, then I am sending this message to you. You should be ashamed. We all sat and watched our beloved team, our sons, grandsons, brothers, cousins and nephews run onto the field at 8 p.m. with all the pride and excitement they could express. They played with heart and soul against one of the finest programs in the state. As the second half progressed, that emotion was drained! So what did you do to keep them pumped up? Let me tell you what you did. NOTHING! The cheerleaders were cheering but the crowd never did. The band was there, but the pep was not. The most noise coming from the stands in the second half consisted of three from

Rockcastle, four from Boyle County and one from Corbin, all cheering for Rockcastle.

Did Corbin let their team down? No they did not. Their fans did not sit on their hands. They showed their pride in their team, regardless of the score. I witnessed a disgrace for Rockcastle football and it was not our team's loss to a very good Danville team. It was our loss of respect for their effort. I was sitting next to two Boyle County fans that, at one point, turned to us and said, "Why did they waste the cost of gas and the \$8 admission to come." Imagine how we felt. But, more importantly, imagine how our team felt.

It is often said that football is a game of emotion and, if the fans are the twelfth man of the team and we don't participate with passion, how can we expect our team to?

Angie Fultz

Relay For Life Thanks supporters

I would like to take this opportunity to thank those who were involved in Rockcastle County's 4th Annual American Cancer Society Relay For Life.

2005 Survivors who came out to share as we celebrated their survivorship, all who were unable to make it but were with us in thought and prayer, each survivor who graciously allowed us to use their story, purchased a luminary, made cash donations, or donated food or items to the beautiful reception, and auction. Also, to Rockcastle County Middle School for allowing us to have the event at the track/football field.

Thanks goes to Ms. Kathy Wright, who did a wonderful job coordinating the Survivor Reception, her family, the sweet ladies of the Red Hat Society, Aletha's Flowers, Flowers on Main, Sparks Flowers and More, Cox's Florist, Brimble Ridge Baptist, Broadhead Baptist, Bible Baptist, Ottawa Baptist, Brush Creek Holiness and Calvary Apostolic Lighthouse for the delicious food, Robin Kelley, Jim Cox, Tammy Reynolds, Stephanie Dick, King Bottling Co., Ms. Kathleen Hembree, Bro. Eddie Nation, McGuire Sisters, Billy Wayne and Aletha Bryant, Bro. Bryan Phelps, Ms. Wendy King, Key Club Members - Martin Abney, Kayla Bryant, Jerrica Poynter, Trenidy Coffey, Coty Childress, Katie Burdette, Rachel Wright, Rachel Killen, Christopher Mullins, Holly Brown, Brandon Durham, Lance Baldwin, Kim Cottrell, Megan

Anderkin, Ms. Khara Phelps, Dusty McClure, Lumber King, Gibson Greatings, Ms. Angie Blanton, Northside Praise Band, Pine Knot Job Corp. Jeff & Lisa Smithern, Red Barn Primitives, Sabrina's Hair Design, Reno Valley, Citizens Bank, John Phelps, Cintas - Rockcastle Manufacturing, Nancy Parkerson, Shelly Parkerson, Quail Homemakers, Marti Harris, J & J Auction, Curtis Miller, Darla Miller, Leslie Rigby, Lester Taylor, and the members of the Kiwanis Club and the Mt. Vernon Signal.

Special Thanks go to our top three fundraisers, the Rockcastle Hospital, our top fundraiser, Rockcastle Manufacturing, second place fundraiser and Best Campaigner, Team Spirit winners, and Rockcastle Health and Rehab, third place fundraiser. Also, thank you to all the other teams who helped us reach our record goal along with donating our field for our second survivor groups, Citizens Bank, Kim's Family and Friends, First Baptist Divers, Brush Creek Holiness Church Relay Racers, and David's Bible Baptist Friends & Family. Should there be anyone I have forgotten to add, please forgive me and know how much I appreciate you! Thank you to my team as well, and to my special friends who always do so much for me! Also, to my son,

Caymen, who is always ready and willing to help.

Again, thank you to everyone involved in this year's Relay and to everyone who came out to support our event. God Bless you all!

Kelly McClure,
Volunteer Event Chairperson

"TJ's Journal"

(Cont. from A-2)

you twenty years." Man said, "What? Only twenty years? That's not nearly long enough to enjoy life. God, let's make a deal. I'll take my twenty years, and the forty years that the Cow gave back, and the ten years that the Monkey gave back, and the ten years that the Dog gave back. That makes eighty years. God, may I have these eighty years?" God said, "You've got a deal!"

So that is why the first twenty years of our lives we eat, sleep, play, and enjoy ourselves. For the next forty years, we slave and labor to support ourselves and our family. For the next ten years, we do stupid "monkey tricks" and make spectacles of ourselves in order to entertain the grandchildren. For the last ten years, we sit on the front porch and bark at everyone. Life has now been explained to you.

"What Saith The Scriptures"

We conclude our investigations on the work of the church. We have noticed that the work of the church is threefold: evangelism, edification, and benevolence toward needy saints. These are the only three things that the church is authorized to be involved in.

The work of the church is not to provide social and recreational activities for the saints, such as dining rooms, kitchens, sports, gymnasiums, family life centers, etc. This is the work of individuals and to do this work. Paul said in 1 Cor. 11:22,34, "What? have ye not houses to eat and to drink in? or despise ye the church of God, and shame them that have not? What shall I say to you? shall I praise you in this? I praise you not. . . . And if any man hunger, let him eat at home; that ye come not together unto condemnation. And the rest will I set in order when I come." It is not the work of the church to be involved in politics, business, money making schemes. The church is to be funded by free will offerings of Christians to do the work of the Lord, [1 Cor. 16:1-2. The work of the church is not secular education: not kindergarten through college. The work of the church is not to be some sort of Red Cross to seek to relieve all mankind, in benevolence. The kingdom of God is spiritual in its focus, Rom. 14:17, "For the kingdom of God is not meat and drink; but righteousness, and peace, and joy in the Holy Ghost." Let the church be the church, and do only the work God has assigned to her.

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Cards of Thanks

Thank You

As most of you know, I had an accident two weeks ago when I fell from my car while getting the mail and the car ran over me. I suffered a broken leg and arm.

Thanks to Brian Pittman, Steve Phelps and George Renner for getting help. Also to the Rockcastle Ambulance Service, ER nurses and Dr. Rowe for their fast and efficient service.

Thanks to Janet, Ruth and Cyndi for keeping the office open while I am away. Thanks to all the members of Grace Baptist Church for the food, flowers, gifts and cards and especially the prayers and to Rick Audekerk for his good write up of the accident.

All the people of Rockcastle County have been so good to me with cards, calls and prayers. There is no other place like this county and I am so thankful to be part of it.

Special thanks to my husband, son, daughter-in-law and granddaughter for all the help they have been.

Most of all I thank God for sparing my life and for all the friends in this county.

Margaret Offutt

Minnie Kidwell

The family of Minnie Kidwell would like to extend our heartfelt appreciation to everyone who was so kind to us during the loss of our beloved wife and mother. The food, flowers, pictures, visits and especially your prayers were deeply appreciated. A special thanks to Marvin and Judy Owens and Jack Russell for the love and the very professional job they did and also to Bro. Perry Dobbs and Bro. John Zupanic for their assistance and comforting words. May God bless each and everyone of you.

Earl, Helen, Judy, Gary, Phillip and Vanessa

Asbil Brown

The family of Asbil Brown would like to thank the staff at the Masonic Home in Shelbyville, Ky. for the wonderful care he received, Cox Funeral Home for their kindness and consideration, Bro. Albert McKinney and Bro. Bruce Ross for their presence and their comforting words.

We greatly appreciate the prayers, food, calls, visits, flowers and the love shown to us as we said our last goodbye to our father.

Virginia, Charlotte, Naomi and families



Helen Lamb

In Memory of

Helen Jean Lamb

8/27/31 - 7/15/03

You are dearly loved and sadly missed by your children and grandchildren

An angel home

High above the sky Her wings in flight Never touching down.

Mom, It's been two years

Since you took your flight and today is your birthday and you are on our minds. We think of you daily And the memories we keep Although I can't comprehend The love that runs so deep.

If you were here

We'd be together today Sharing your birthday In so many ways. The gifts you'd receive And the songs we'd sing. But you're in Heaven now And have gotten your wings.

So fly, momma

With the angels so free Free from all the worries That burdened you so long. Fly on the wings That took you home.

As your birthday passes today, And through our tear-stained eyes, We'll wish you Happy Birthday Looking toward the sky Knowing you are at peace And surrounded by love In your eternal home up above.

Happy Birthday, Mom

Poem by granddaughter Mrs. Sandy Kay Parker



In Memory of my Dad, Albert Dooley

who passed away Aug. 24, 1979

Daddy was shy when it came to having his picture made. He was one of the first bell pepper farmers in the area in 1969-70. Very proud of his crops, he stood still for this photo.

Mom and Daddy together had a family of nine children, so he had plenty of help. Love and Miss You Dad Lucille Dooley McHargue

Miss Me - A Little

In loving memory of Rev. Carseal Blanton who went to be with the Lord eight years ago on September 18. He would have been 95 on August 24th.

I have come to the end of life's road and the sun has set for me, I'm with the Savior now why cry for a Soul set free? Miss me a little - but not too long and not with your head bowed low, For in this journey that we all must take each must go alone. It's all part of the Master's plan a step on the road to Home. So, when you are lonely and sick at heart go to the dear ones we know, Remember the love we once share and Miss Me - But Let Me Go. Sadly missed by wife Dixie Brock Blanton, Children, Grandchildren, Nieces and Nephews.

Subscribe to the Signal

Livingston Homecoming events

The 21st annual Livingston Homecoming will be held Labor Day Week end, Sept. 2, 3 and 4. This year's theme is "Rockcastle River Days" and activities will begin Friday night, Sept. 2 with gospel singing beginning at 7 o'clock.

Grand Marshal for this year will be County Clerk Norma Houk. The parade will begin at 11 a.m. Saturday with line-up beginning at 10 a.m. at White Star under the direction of the Livingston Volunteer Fire Dept.

Cloggers will be performing, beginning at 10 a.m., at the red brick fire house.

This year's recognition program will begin immediately after the parade. Immediately following that will be the awards program with special recognition for the Citizen of the Year and others, according to Dell Ponder, homecoming committee member.

The Homecoming Queen Contest will begin at 3 p.m. Interested participants should call Angela Stallworth at 453-4929. The queen and first runner-up will receive cash prizes.

At 4 p.m., the Pretty Baby Contest will begin for two age groups, birth to one year and 13 mos. to five

years with a boy and girl crowned in each category. Entry fee will be \$5. Contact Rita Mize at 453-3882 or Clete Bryant at 453-4213 to register.

There will be a "young" guys ballgame at 5:30 and, at 7 p.m., and "old-timers" game in the Preston Parent gym at the former Livingston School.

Country and bluegrass music will be provided from 8 p.m. to midnight on Saturday.

Vendors are welcome, booth spaces are first come, first served. Sunday, Bro. Gary Parker, will lead a devotional service at noon. The Prettiest Pet contest will begin at 1 p.m. Bring your best friend and let us see if you "look-a-like."

Barbara Moore will have special entertainment at 2 p.m. The annual auction will begin at 2:30 p.m. and donations are being solicited. If you have something you would like to give for the auction, call Dell Ponder at 453-4341.

There will be country music by Donna Bullock and Southern Lace beginning at 8 p.m. with music and dancing until 10 p.m. or later.

There will be food and vendors all week end.

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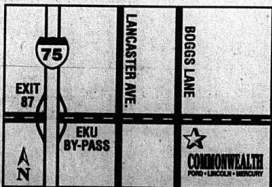
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'02 Ford Explorer XLS 4x4 \$18,980	'01 Mazda 626 \$11,980	'02 Ford Ranger SuperCab, 4x4, 2 to choose \$17,980
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'05 Ford Taurus SE \$14,980	'04 Ford Focus SE \$12,980	'01 Dodge Dakota Ext. Cab \$12,980
'01 Ford Taurus SE One Owner \$8,995	'02 Chevy Trailblazer \$17,980	'04 Ford Taurus SES \$14,599
'02 Ford F-250 \$17,980	'04 Ford Mustang \$15,980	'04 Lincoln Town Car Ultimate \$29,980
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'03 Ford Escape 4x4, Loaded \$18,980		
'03 Ford Explorer XLT 4x4, Leather, Roof \$18,980		
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'02 Mazda B3000 Super Cab \$11,980		
'02 Dodge 1500 4x4 \$12,980		
'01 Ford Windstar LX \$8,995		
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Mt. Vernon Message

WELCOME BACK! We hope that you have had a nice long summer. Halls are buzzing with excitement as a new year begins.

MVES would like to welcome four new staff members to our school.
 -Mrs. Robin Bowman is our new Resource teacher. She will be teaching at MVES as well as BES.
 -Mrs. Melinda Bustle is our new Nurse's Assistant.

-Mrs. Amy Childress is our new Speech Pathologist.
 -Mrs. Paula Davis is our new Entry Level teacher.

We are glad to have you as part of our team.

For the safety of both our students and staff, we have established a morning drop off lane for students on the Williams Street side of our school. Please use this designated area to drop off your child each morning. Do not let your child out of the vehicle on Williams Street. Please pull into the designated lane with the orange cones, keeping to the right lane.

The lower level parking lot is for faculty and staff to use. Parents who wish to park in the lines spaces and come into our building may also use it.

The lower parking lot is NOT a student drop off area. Please use the Williams Street designated student drop off area. Dropping your child out in the lower lot hinders the flow of traffic and endangers your child.

Thank you for your cooperation in helping us to ensure the safety of our students and faculty.

FRS News
 Enrichment classes are scheduled for each Monday from 3:00 until 4:30.

Active Parenting classes are scheduled for each Wednesday from 11:00 until 1:00.

GED classes are scheduled for each Wednesday from 1:00 until 2:15.

PTG News

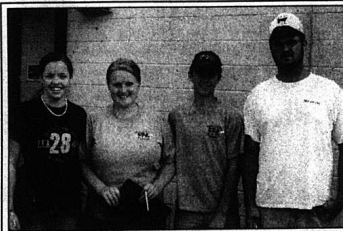
Our first dance is scheduled for Thursday, August 25. Entry Level through primary two students will attend from 3:15 until 4:15. Students MUST have a permission slip to stay. Primary 3 through 5th grade students will attend from 4:30 until 5:30. Watch for permission slips.

Media Center News
 Students will be asked to participate in the Computers for Education program on August 29 and 30. Please watch for this information to come home with your child. Parents only need to complete 11 names and addresses in order for our school to earn money toward new computers.

Project Wisdom
 Readers for last week were:
 Tuesday- Mrs. McCullough, counselor
 Wednesday- Mrs. Roark, counselor

Thursday- Hannah Bullock, student
 Friday- Mr. Carter, assistant principal, was our mystery reader.

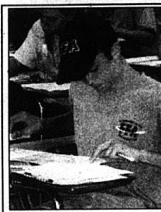
Our quote for this week is: "Education is the only thing no one can take away from you."



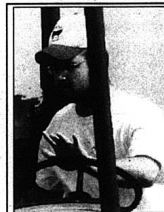
Hillary Proctor, Emily Whitaker, Derek Adams and JonColby Robbins attended Eastern Kentucky University field day on July 19th, 2005.



Emily and Hillary participated in the floriculture contest.



Derek Adams participated in the nursery Judging contest and received the award for second high individual.



While at The field day Jon Colby placed first in the tractor driving contest.

Tiger Pause

Brothead Elementary School has several new staff members this year: Robin Bowman, collaborating; Jennifer Brown, instructional assistant; Susie Carpenter, third grade; Carolyn Hunt, instructional assistant; Patsy Morgan, third grade; and Vickie Scheffler, second grade. BES welcomes them aboard!

The PTA Fall Fundraiser began on August 22nd and will run through September 7th. Any student wishing to participate will need a permission form signed by their parent/guardian. The money earned from this fundraiser will go toward the purchase of new computers for classrooms. Thanks to all who participate.

Remember to save Campbell's labels and General Mills box tops. At the end of the school year, the classes with most labels saved will get an ice cream party. BES also saves Tyson labels and IGA labels.

Thanks to Pam Childress for donating a set of encyclopedias for use in one of our classrooms and to Skaggs Creek Baptist Church for the school supplies.
 Brothead Shopprie IGA and Pepsi are sponsoring a fundraiser for BES. Shopprie IGA will donate twenty-five cents for every case of canned Pepsi products sold Friday, September 2 to Monday, September 5th. Please stop by and support BES

by purchasing canned Pepsi products. BES thanks Shopprie IGA for their wonderful support!

"Teacher of the Week"
 The BES "teacher of the week" is Ms. Sharon Ponder. Ms Sharon teaches kindergarten in the blue pod. She lives in Brothead with her 16 year old son Douglas Dell and Puzzy, a Spitz/Colie mix. Ms. Sharon's favorite food is turkey and Raymond, her favorite food is turkey and dressing, and her favorite colors are turquoise and purple. This is Ms. Sharon's 21st year of teaching. She taught at Livingston her first year and has continued teaching at Brothead for twenty years.



Ms. Sharon Ponder

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Paula Davis



Amy Childress



Melinda Bustle



Robyn Bowman

Rockcastle students graduate from Somerset Community

Fourteen Rockcastle County students graduated at the conclusion of the Spring Semester at Somerset Community College. The graduates received one or more of the following: Associate in Arts Degree (AA), Associate in Science Degree (AS), Associate in Applied Science Degree (AAS), a diploma or a certificate.

Renee Lynn Ayers, Medical Nurse Aide Certificate.
 James T. Bradshaw, Diesel Engine Technician Certificate; Electrical/Electronic System Technician Certificate; Heavy Duty Drive Train Technician Certificate; Agriculture Equipment Mechanic's Helper Certificate; Heavy Duty Brake Techni-

cian Certificate; Fluid Power Mechanic Certificate; Medium and Heavy Truck Mechanic Certificate; Mobile Air Conditioning Mechanic Certificate; Diesel Steering/Suspension Technician Certificate; Diesel Mechanics Assistant Certificate; Preventive Maintenance Technician Certificate.

Betty L. Burdette, Medical Office Trainee Certificate.
 Blake E. Calhoun, Business Administration AAS.

Myrtle M. Crouch, Nursing AAS.
 Brenda J. Daniels, Nursing AAS.
 Kelsie E. Denney, Nursing AAS.
 Gwendolyn B. Lay, Medical Of-

(Cont. to A-9)

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 Where: McCauley Egg Co. Parking Lot (below the Middle School)
 9:00 am

SIDEWALK SALE
 Where: Food Center on Hwy. 150
 Hot Dogs, chips, drinks
 9:00 am

CAR WASH
 Where: Food Center on Hwy 150
 1:00 - 5:00 p.m.

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Church News

Southern Gospel Concert

The Riddells will be in concert at Livingston Pentecostal Church on Saturday, August 27 and Sunday, August 28.

On Saturday, the Riddells will be singing at 7 p.m. and on Sunday, David Riddell and family will be ministering.

Pastor Chad Scalf and congregation welcomes everyone.

Benefit Singing & Pie Auction

There will be a benefit singing and pie auction Sat., Sept. 17, beginning at 7 p.m. at the J.C. Griffin Music Room beside Lil's Restaurant in Livingston.

All proceeds will be given to the family of Leroy and Flossie Lamb to help defray funeral expenses for their son, Stevie Lamb.

Everyone is welcome to come and support the family. Anyone wishing to mail donations, please send to: P.O. Box 28, Livingston, KY 40445.

Prayer Requests

For all your confidential prayer requests, call 256-1034 or e-mail timeofpraying@aol.com or write Scaffold Cane Baptist Church, Rt. 3, Box 197, Mt. Vernon, Ky. 40456.

Homecoming & Revival

Homecoming and Revival services will be held at the Hickory Grove Pentecostal Church beginning August 28th.

Homecoming will begin at 11 a.m. Sunday, Aug. 28th and the revival will begin at 7 o'clock Sunday night, August 28th. Evangelist will be Rev. Garland Sargent.

Pastor Rev. Randall Adams and congregation invite everyone to attend.

Dinner will be served after Sunday morning service.

Special Night at First Baptist

First Baptist Church invites everyone to an old-fashioned family and community fun night Tuesday, Aug. 30 from 6 to 8 p.m. at the city park. Lots of activities are planned - hot dogs, chips and drinks will be provided.

You don't want to miss out on this special night of fun and fellowship.

Homecoming Celebration
Fairview Baptist Church will be celebrating their homecoming Sept. 3. Dinner on the grounds will start at noon with their new pastor, Vaughn Rasor, speaking and special singing to round out the program.

Everyone welcome.

Singing at Morning View

There will be a singing at Morning View Holiness Church Sunday night, Sept. 17, featuring the Praise Singers from Irvine. Burgess Daugherty is pastor. Everyone invited.

Upcoming Reunions

Marler, McClure, Stevens

The Marler, McClure, Stevens Reunion will be held Sat., Sept. 3, 2005 at Sand Springs Baptist Church shelter.

Everyone welcome. Bring a covered dish. Come and enjoy the day with us. Will start around 1 p.m.

Hamm Reunion

The Hamm Reunion will be held Sunday, Sept. 4 at Quail Park on Hwy. 70, beginning at noon. Bring food and drinks and join us for the day.

Hansel Reunion

The Hansel Reunion will be held Saturday, August 27 at 6 p.m. at Quail Community Park. Bring a covered dish. Everyone welcome.

Davidson Reunion

The 51st annual Davidson reunion will once again be held at the "Old Home Place" in Morris Valley (near Poplar Gap) on Sunday, September 4, 2005.

Bring your favorite covered dish and join us for a time of fellowship, good food, laughter and singing.

All family and friends are invited.

Mullins Reunion and Fairview Homecoming

The annual Mullins Family Reunion and Fairview Homecoming will be held Sunday, Sept. 4, 2005 at the Fairview Cemetery on Mullins Station Road.

Whether you are a member of the Mullins Family, attended the

Fairview Church, T.R. Mullins School or grew up in the Withers area of Rockcastle County, we look forward to seeing you at this year's event. A potluck will be served. Bring a covered dish and enjoy the day making new friends and renewing old acquaintances.

Brown Reunion
The Brown family reunion will be held Saturday, Sept. 10 at the home of Harold and Rebecca Brown. All family and friends are welcome. Lunch will be served at 1 p.m.

Richmond-Mullins Reunion

The Richmond-Mullins Reunion will be held Saturday, Sept. 3 at Berea City Park. We will start serving at noon. PLEASE bring covered dish and your drinks. This will be the 29th year.

Come and spend the whole day and bring your family memories.

Higgins/Ball Reunion

The Higgins/Ball Reunion will be held Sat., Sept. 3. Directions to the reunion: take Hwy. 25 through Renoir Valley (toward Berea) go just past CAF preschool and take first blacktop drive on the right. Please bring a covered dish, lunch will be served at noon. Hope to see you there.

Manley/McGuire 12th Annual Family Reunion

The Manley and McGuire 12th annual family reunion will be held Sat., Sept. 3 at 12:30 p.m. in Singleton Valley, John Shack Hill.



Rockcastle Co. Kiwanis Club made a \$250 donation to Ashlee's Home for supplies needed by homeless families they serve. Anyone wanting to make a donation to the homeless shelter can contact Betty Bussell at 256-5315. Presenting the donation is Kiwanis president Tammy Cox to Tammy Carmel and Nancy Meadows. Kiwanis Club invites everyone to their meeting every Thursday at noon at the Renoir Valley Lodge.

My Cousin, Lorena Phillips Mullins

By Faye Baker

Last week, I received the news that my cousin had died an early death. After my crying was over, my mind went wandering down memory lane, back to a time when we were young children.

We lived in Ohio and in 1944, moved back home to Kentucky. We lived close together and played together nearly everyday. We didn't have very many toys, but we still had good times.

We traveled the world as we knew it on our trusty tobacco stick horses with "no-grass" string bridles.

Our paper dolls were cut from Sears Roebuck catalogues. They were very delicate so we treated them with care.

Most of the time, we played house. Some of our most prized possessions were the broken dishes we had. We served very good food, including delicious wild pies decorated with wild daisy petals. We had a lot of eggs, again daisies were used.

Daisies were served as fried eggs, sunny side up. Scrambled eggs were daisy petals and the yellow center torn up and mixed together. We also had green apples. When they were well enough to eat, we actually ate some of them. Sometimes, we would wind up with tummy aches.

I remember Aunt Grace getting a new carpet for the parlor. We talked our brothers into maling that old carpet on a tier rail and then sewing the other side to the next tier rail. This was our play house for a long time.

As we grew older and moved into high school, our lives took different turns as it usually, always does.

Lorena and Patty went to college and became very successful teachers.

Now we saw each other rarely, but we had very good memories. What I will always remember the most about Lorena is that no matter how much time had passed, when you did see her she was glad to see you.

She always asked about your family and told you about her family. And always she had her beautiful smile. This was cousin Lorena Phillips Mullins.

Mt. Vernon Personals

By Marie McKinney

Those who visited C.S. and Marie McKinney recently were their son, Jack McKinney and grandson, Jeff McKinney and wife, Shelly and grandson, Jack and Steven McKinney, all of Reading, Ohio; their daughter, Sharon Lovins and grandson, Jack and great granddaughters, Samarrah Lovins, Alexis Jackson and Marissa Jackson, grandson, Joe Lovins, Jr. and great grandson, Dalton of Eubank. Also visited

were granddaughter, Jamie Graves, great grandson, Wiley of Richmond, granddaughter, Paula Nicely, granddaughter, Shelly McKinney and their friends, Connie Booth, Peggy Jones and Lisa Cromer of Ohio, Marie's nephew, Ben Sowder and wife, Judy of Ohio, Mrs. Eunice Craft and granddaughters, Mrs. Nina Barnett and son, Randy, and children.

Mr. and Mrs. C.S. McKinney visited Mr. and Mrs. Floyd Kirby at Conway recently.

Our deepest sympathy is extended to those who have lost loved ones recently. May the good Lord bless each and everyone.

C.S. and Marie, McKinney, Floyd and Myrtle Kirby, Sharon Lovins and Mary Ponder had breakfast together recently at Hardee's.

Anniversary Celebration

Mr. and Mrs. Russell Bullock will be celebrating 50 years of marriage Sept. 9, 2005. A reception will be held at the Broadhead Baptist Church from 2 to 4 p.m.

Mrs. Bullock is the former Magdalene Bentley and the couple were married Sept. 9, 1955. The couple has five children, Terry, Barbara, Ronnie, Kathy and Karen.

All friends and family are invited to help us celebrate. No gifts please.

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Vietnam Veterans Memorial The Moving Wall at Somerset Mall Aug. 30 - Sept. 5th

The Moving Wall, the nation's first and only traveling Vietnam Veterans Memorial, will be in Somerset August 30 through September 5. This honored visit is sponsored by the Vietnam Veterans Motorcycle Club and Somerset Refinery, whose mission it is to honor and respect our fallen American soldiers and our living veterans.

Construction of The Moving Wall began in February 1983, was completed in October 1984, paid for by public contributions. It's a half-scale replica of the Vietnam Veterans Memorial in Washington, D.C., measuring over 232 feet long. Since 1984, it has been displayed at over 952 locations across the United States and its territories. There are 58,228 names listed on the memorial and approximately 1,300 of these are still unaccounted for POWs and MIAs. The Moving Wall has visited Somerset previously in 1996 and 2000.

The Moving Wall will be on display on the rear lawn behind Somerset Mall and will be open 24 hours each day, with volunteers and counselors available every hour to assist in locating names and also name rubbings. There is no admission charge.

Four special ceremonies are planned. The opening ceremony will begin at 7 p.m. on Tuesday, August 30, featuring remarks by F. Roy Shirley, Jr., Colonel, U.S. Army Retired, followed by a wreath laying. A poignant Candlelight Ceremony will be held at 9 p.m. on Thursday, Sept. 1, complete with lighting of candles and the reading of names of Kentucky area Vietnam Veterans. On Saturday, September 3, Military Awareness Day will begin at 3 p.m. with patriotic music and remarks. The Moving Wall will hold its closing ceremony on Monday, Sept. 5 at 7 p.m. with a 21 gun salute and retiring of the flags.

Visitors to The Moving Wall are moved beyond words. The memorial allows friends and families to reach out and touch the name of someone they lost. All artifacts, such as letters, poems, flowers, photos will be collected at the end of The Moving Wall's visit. They will then be labeled with the location and date to be vaulted on display in a museum when The Moving Wall's tour has fulfilled the needs for which it was created.

We extend a warm welcome to

visit The Moving Wall. Because the memorial will be located on Somerset Mall property, their office will serve as the on-site contact, although hundreds of volunteers and volunteers will be giving their time and energy to this visit. If you have questions, special needs or suggestions, please call 606-678-4157 or 606-679-6511.

Book signing at the Bennett Center Library

The Bennett Center Library will host area author, Lucille Carlotts, Monday, August 29 at 7 p.m.

She will be signing and selling her cookbook, "Favorite Recipes From a Treasury of Country Inn and Lodges," and "Sweet Memories From a Treasury of Country Inn and Lodges" and will also read from her book in progress, "Passing Through," a book of recollections.

Mrs. Carlotts and her son, Jon, own Rockcastle River Trading Company in Livingston (formerly Fort Sequoyah).

The public is invited to this special event. If you have questions, please call Mary-White at 877-1964 ext. 116 from 10 a.m. to 2 p.m. Monday-Friday.

Nicely Reunion

There was a good turnout at the Nicely Reunion August 13 at Quail Park. Those attending were:

Billy and Marie Moberly; John and Cheryl Mercedith; Ora Mercedith; Benny Blanton, Jordan and Carter; Mary Ann Ision; Monroe Renner; Gary Renner; Ralph and Judy Nicely; Jason Nicely; Jerry and Carolyn Nicely; Bobby, Brooklyn and Dylan Bishop; Amy and Ron Parion; Glenda Smith and boyfriend, Ben Oliver.

Donald and Hilda Culbertson; Jamie, Kim and James Brock; Jennifer Brock; Heath, Christy and Kaden Culbertson; Doris James; Gene Cromer; Heather, Gerrin and Jackson Saylor; Heather, Jeremy and Grace Reams; Jean Cash; Brenda Saylor; Doris Blanton; Willard Nicely.

Everyone had a nice time and we look forward to seeing you all next year, August 12, 2006.

Classified deadline is noon Tuesday

S.W.A.T. and H.O.P.E. groups meet weekly at Northside Baptist

If you are struggling with alcohol and/or drug addiction and do not believe there is freedom, check out S.W.A.T. (Servants with a Testimony) meetings at Northside Baptist Church in Mt. Vernon.

S.W.A.T., a support group for recovering and recovered addicts and alcoholics, holds an open forum meeting at the church every Thursday evening at 7:00 p.m. H.O.P.E. (Hearts of Peaceful Expectations), a support group for families of addicts and alcoholics, also meets on Thursday at 7:00 p.m. at Northside Baptist Church.

You are not alone. Northside Baptist Church S.W.A.T. and H.O.P.E. groups will offer you acceptance and love.

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September 22nd
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www.kentuckyfestivalpageants.com

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He sees patients at Rockcastle Medical Arts the second Tuesday of each month.

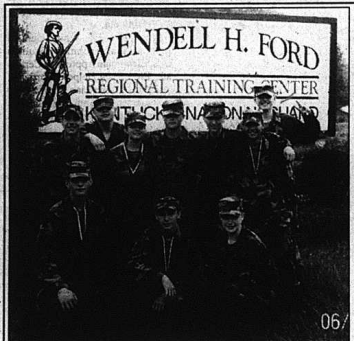
For an appointment, call 800-928-7588.

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Cadets Attend Leadership Conference



10 cadets from the Rockcastle County High School JROTC program attended the Junior Cadet Leadership Challenge (JCLC) at the Wendell H. Ford Regional Training Center in Greenville, Ky. from May 30 - June 4, 2005. The cadets experienced a wide range of fun and challenging activities to include water survival, rafting, the confidence course, the litter course, the obstacle course, land navigation and the ever challenging Rapel Tower. Those attending were: Russell Riddell, Stephen Riddell, Clint Walker, Isaac Coffey, Brook Blount, Mason Bowling, Jamie Cromer, Brian Cromer, Amber Vanderpool and Chris Ayers.



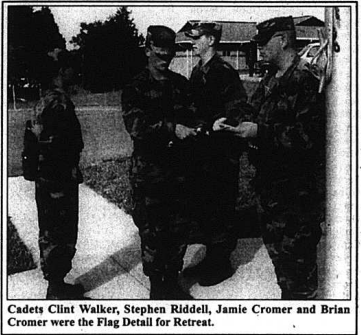
Isaac Coffey is blindfolded and walks the plank during water survival. This simulates night water survival.



Cadets Mason Bowling and Amber Vanderpool were honored to fire the canon during retreat. This is where the flag is taken down in the evening.



Cadet Isaac Coffey served as the Company Commander and Russell Riddell as the Guidon Bearer.



Cadets Clint Walker, Stephen Riddell, Jamie Cromer and Brian Cromer were the Flag Detail for Retreat.

Rockcastle Community Bulletin Board

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Car Cruise-In at Crab Orchard
There will be a Car Cruise-In Labor Day weekend, Sept. 3 from 6 to 9 p.m. at First Southern National Bank parking lot in Crab Orchard. The vent is being sponsored by the Crab Orchard 4th of July Celebration committee. For more info, call Bill Dykhouse at 606-355-2732 or Victoria Dunn 859-854-6965. Everyone is welcome and invited to participate.

GED Classes
Christian Appalachian Project Adult Learning Center holds GED classes Monday through Friday from 9 a.m. to 4:30 p.m. Call for evening hours. Online GED, computer classes, college preparation and tutoring are also available. The Adult Learning Center is located on Hwy. 25, north of Mt. Vernon on Green Fish Hill. For information, call 606-256-5307.

Auction/Awareness Event
The Family Life Abuse Center will hold an Auction/Awareness Event on Friday, Sept. 9 at the CAP Community Center in Mt. Vernon. Items are being solicited for the live auction or monetary contributions. All donations are tax deductible. Proceeds from the event will be used for the sole purpose and benefit of the residents of the Family Life Abuse Center and Outreach Awareness program. For question, e-mail phancock@chrisapp.org.

DBDC Board Meeting
Daniel Boone Development Council will be having a board of directors meeting Thurs., Aug. 25 at 6 p.m. in Laurel County at the Cumberland Valley ADD office. The public is invited to attend.

Bookmobile Schedule
Mon., Aug. 29th: Brodhead, Copper Creek.
Tues., Aug. 30th: Green Hill, Conway, Boone, Fairview, Lambert Rd.
Foods Class
A foods class, featuring ready-to-Eat beef products will be taught at the Extension Office August 31 at 9 a.m. The class is free. Call 256-2403 for more information and to register. Also, at the Extension Office, on Aug. 31 at 10 a.m., there will be a free gardening class on Bulbs and Tubers. Call the office at 256-2403 for more info.

Band Boosters Meeting
There will be an RCHS Band Boosters meeting Tuesday, Sept. 5 at 5:30 at the high school band room.

Hummel Homecoming
The Hummel Homecoming will be held Sat., Sept. 3 at the bottom of the hill below the old Hummel church. Lunch at 1 p.m. Bring a covered dish and spend the day. Everyone welcome.

Adoption Day at Wildlife
"Home-I-Go" pet adoption day will be held September 10th in the Wildlife Area. Call 256-4737 for directions or more info.

MV&R ATV Ride
Mt. Vernon Fire & Rescue will be holding an ATV Ride on Sat., Aug. 27 in the Horse Lick section of Rockcastle County. \$5 entry fee and all proceeds will go to help buy equipment. Lunch will be sold during the ride. For more information and directions, contact Gary Hansel, 271-1574; Bryon Hansel, 682-2039; Jason Hansel, 682-3676; Kevin Gibbons, 877-7388; Jackie Weaver, 682-0504 or Steve Griffin, 687-8768.

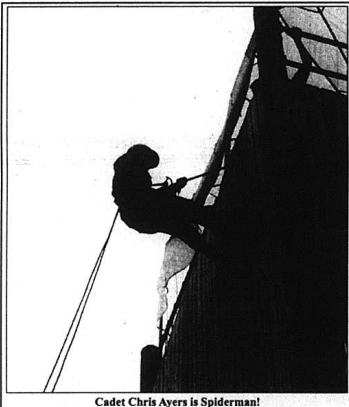
Buddies Cruisein
The Brodhead Buddies Cruisein will be held Friday, August 26 from 6 to 9 p.m. in the parking lot of the Brodhead IGA.

Pine Hill School Reunion
The 10th annual Pine Hill School Reunion will be Sat., Sept. 3, 2005 from 11 a.m. to 7 at the Pine Hill Baptist Church. Bring a covered dish and enjoy the day with old friends and classmates.

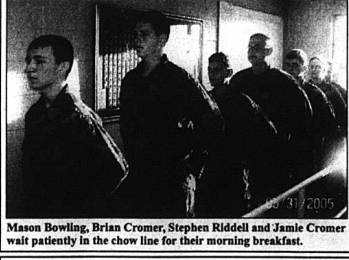
Free Bible Courses
Free Bible Correspondence Course. Send your name and address to Rt. 4, Box 297, Mt. Vernon, Ky. 40456

Kiwanis Club Meetings
The Rockcastle Kiwanis Club meets every Thursday at noon at Renfro Valley Lodge. Everyone is welcome.

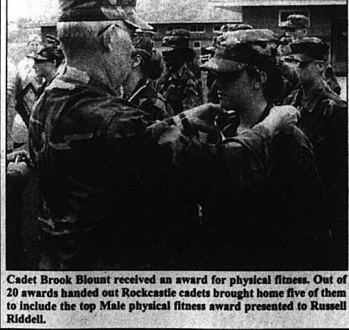
Narcotics Anonymous
Tired of drugs and/or alcohol controlling your life? Come join us at Narcotics Anonymous, every Thursday at 8:00 a.m. behind Our Lady of Mt. Vernon Church, located on Williams St. in Mt. Vernon. For more information, call 256-9263.



Cadet Chris Ayers is Spiderman!



Mason Bowling, Brian Cromer, Stephen Riddell and Jamie Cromer wait patiently in the chow line for their morning breakfast.



Cadet Brook Blount received an award for physical fitness. Out of 20 awards handed out Rockcastle cadets brought home five of them to include the top Male physical fitness award presented to Russell Riddell.

Email news to the Signal at
mvsignal@alltel.net

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Fairview Baptist Church Community Homecoming Celebration

Saturday, September 3, 2005
Potluck Lunch at Noon

Speaking by Bro. Vaughn Rason, Pastor
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For more information call
606-256-3722 - 606-256-3131
606-256-4212

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PRIDE Spring Cleanup Volunteers

By James Renner
Sold Waste Coordinator
and PRIDE Coordinator
for Rockcastle County

I want to take this opportunity, albeit rather late, to thank all of the people who volunteered during the Pride 2005 Spring Cleanup. A grand total of 591 bags of trash, 47 tires and three gas tanks, was picked up by 174 volunteers who worked a total of 396.25 hours cleaning 20.9 miles of roadside and one dump inside a cave. This was a tremendous effort put forth by concerned citizens who want to improve their communities.

The names of those participating are as follows:

Suzanne Mills, Zachary Mills, Wesley Mills, Dana Taylor, Jacob Taylor, Damon McGuire, Devon McGuire, Michael Brewer, Fred E. Brewer, Kyle Marlow, Avery Bradshaw, Bobby Taylor, Dan Mills, R.G. Smith, David Lee Deboard, Cody Deboard, Edward W. Brock, Clyde Burdette, Chad Croucher, Joann Mize Walker, Jessica Blevins, Kyla French, Becky French, Cora Smith, Anna Mize, Sherman Mize, Jerry Simms, Carol Simms, Laura Miracle, Edna Renner, James Renner, Crystal Stewart, Jalen Stewart, Jason Stewart, Denver Phelps, Lynn Tatum Gilbert, Jill Owens, Ron Owens, Jenna Owens, Janice Owens, Jaleah Owens, Bryan Gilbert, Matt Stamper, Faith Spires, Heather Spires, Billy Carrier, Linda Doan, Amanda Doan, Elvin Bowman, Anna C. Brandenburg, Joe McIntosh, Ronnie Sears, Tommy Spencer, Marlene Miller, Joshua Miller, Amanda Miller, Clyde Lawson.

Ashley Rector, Luke Mullins, Angela Mullins, Kara Canterbury, Nicole Roberts, Kimberly Cottrell, Ashlee Cottrell, Christian Cottrell, Danielle Alexander, Russell Riddle, Stephen Riddell, Brittany Blair, Joann Croucher, Kelly Poynter, Chad Croucher, Eugene Evans, Jesse Mullins, Kevin Mullins, Rodney Mullins, Luther Isaacs, Bro. Raymond Offutt, Margaret Offutt, Garlan Deborde, Mark Turner, Barbara Deborde, Judy Maples, Patty Reese, Shannon Burton, Andrew Hill, Dwayne McKinney, Reva McKinney, Erica McKinney, Anthony McKinney, Debra Smith, Danny Offutt, Melvin Harrison, Deb Bledsoe, Stacy Doose, Leah Stich, Thor Bahman III, Jeremy Napier.

Bob Dobs, Mike Wuerth, William "Bill" Simpson, Todd Claiborne.

Rodney Chrisman, Donnie Longworth, Karen Combs, Grant Collett, Mary Aggan, Heather Smith, Patrick Head, Mike Seals, Roger Witt, Lonnie Vanzant, Teresa Vanzant, Nikki Willis, Chris Hurst, Brika Dobs, Curly Brinson, Rachel Dobs, Lisa Thompson, Jacob Gast, Jordan Gast, Derrek lust, Joshua Willis, Gail Lewis, William K. Bullen, Jeff Thacker, Jessica Thacker, Stacey Cope, Jeremy Miller, Brandon Cope, Pat Kirby, Ronnie Alney, Beulah Jean Lear, John Lawson, Joel Lakes, Marlene Lawson, Kelsey Smith, Britni Cope, Kayla Smith, Phillip Hughes, Abby McClure, Amber Lewis, Zachary McClure, Tim Kirby, Veronica Miller, Derrick Hughes, Eric Hughes, James R. Cope, Angela Cope, Betty Sue Bullen, James Baker, Randall Thacker, Stacey Thacker, Rodney Thacker, Bob Turner, Terry Lawson, Casey McClure and Noreen McClure.



Concerned citizens of Hammonds Fork



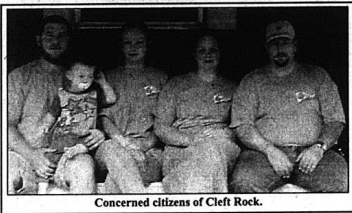
Jackson Energy Coop volunteers.



Poplar Grove Baptist Church Youth Group



Conway Baptist Church volunteers.



Concerned citizens of Cleft Rock.

Photos Not Available For...
 Buffalo Baptist Church Youth Group • CAJ Nursery
 Concerned Citizens of Carter Ridge
 Concerned Citizens of Conway • Grace Baptist Church
 Great Salt Petre Cave Grotto

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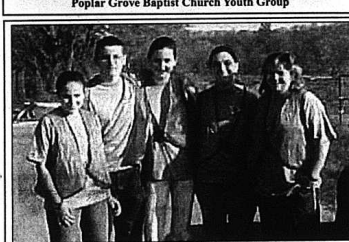


Cooper School of Dance
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 ages 3 and up

Classes include: Tap, Ballet, Jazz
\$30 per month

Registration
 Tuesday, Aug. 30, 2005
 3:30 - 5:30
 MVHS Elementary





Concerned citizens of Scaffold Cane.



Scaffold Cane Baptist Church Youth Group.



Boy Scout Troop 409



Brindle Ridge Volunteer Fire Department.



Fairview Baptist Church volunteers.

"Graduate"

(Cont. from A6)

Tractor Tractor Certificate; Medical Receptionist Certificate.

Tasha L. Parsons, Medical Office Technician Certificate.

Dustin Thomas Renner, Machine Operator I Certificate; Machine Operator II Certificate.

Brandi N. Sexton, Physical Therapist Assistant AAS.

Jeffery Robert Smith Jr., Medium and Heavy Truck Mechanic Certificate; Mobile Air Conditioning Mechanic Certificate; Diesel Steering/Suspension Technician Certificate; Diesel Mechanic's Assistant Certificate; Preventive Maintenance Technician Certificate; Heavy Duty Brake Technician Certificate; Electrical/Electronic System Technician Certificate; Diesel Engine Technician Certificate; Heavy Duty Drive Train

Technician Certificate; Agriculture Equipment Mechanic's Helper Certificate; Fluid Power Mechanic Certificate.

Matthew Daniel Thompson, Industrial Maintenance Technology (INT) Diploma.

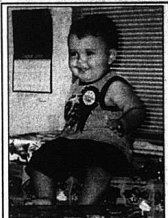
Christopher Lee White, General Occupational Technical Studies AAS; Electrician Apprentice Certificate; Electrician Helper Certificate; Residential Electrician Certificate.

Somerset Community College is a comprehensive two-year institution of high education. SCC has campuses in Somerset and London, centers in McCreary, Clinton and Russell Counties. The website is www.somerset.kctca.edu/~scubind/ / 1 / 0 / D e s k t o p / P R I N T / www.somerset.kctca.edu/ - Call for admission and registration information toll free at 1-877-629-9722. SCC was recently recognized as one of the Top 20 Best Places to Work in Kentucky.

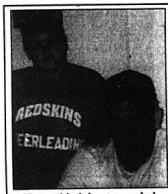
Births and Birthdays



Jailey Brooklyn Martin celebrated her first birthday with a Care Bears party on July 10th. Jailey and her Daddy and Mommy (Bentley and Jamie) would like to thank everyone who came and shared this special day with them. Also, Jailey would like to thank everyone for the wonderful gifts she received.



Robert Jonathan Rhodus, Jr. celebrated his first birthday this past Sunday with family and friends. Robert is the son of Heather Hernandez and the grandson of Margaret Lamb and Johnny Carpenter.



Happy birthday to my dad, Doe Stewart, on August 31st. I love you - LeAnn, James, Ashley & Jamie Wilson



Lordy Lordy!
 My brother-in-law has turned 40!
 Happy belated birthday Bill August 18th!




Happy birthday to my mom, Peggy Brock on August 27th. I love you - LeAnn, James, Ashley & Jamie Wilson

Happy 16th Birthday
 Nathan Gibbons on August 26th
 We Love You -
 Dad and brother Dawson
 Loretta and Kevin

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Another opening season loss

Admirals sail speedily through the ROCK, 34-0

Danville and Admiral Stadium have proven to be a great combination for opponents.

Unfortunately, Rockcastle County fell victim to Danville's home dominance in the Bob Allen Pigskin Classic on a very humid Saturday night.

The Rockets fell 34-0 to the Admirals. Danville put it in cruise control after a fourteen point first quarter to claim the victory.

The Admirals gained 294 total yards on the night, with a balanced attack of 179 rushing yards and 115 passing yards.

Rockcastle County gained 166 total yards on the night, 151 of those on the ground, but it was their five turnovers to Danville's none that proved to be the biggest contributor to the vast difference in the score at game's end.

Senior quarterback Matthew Burkhart completed 6 of 15 passes for the night. However, those six completions only resulted in 15 total yards. He also threw three interceptions.

Senior fullback/wide receiver Bucky Skinner led the way on offense for the Rockets with 65 total yards. He had 52 rushing yards on

eight carries and two catches for 13 yards.

Junior tailback Dusty Miller tallied ten carries and 49 yards on the ground.

On the defensive side of the football, sophomore linebacker Zach Burkhart led the way with eight tackles. Matthew Burkhart, Donovan Pigg, Izak McQueary and Charles Cunagin had five tackles each.

Head Coach Tom Larkey commented on Danville's team after the game. "It's tough to stop the speed that Danville puts on the field. They are well coached and have a rich tradition," Larkey said.

Larkey was extremely pleased

with his team's effort, but he did say that, after watching game film, there are some areas they need to work on.

"We played as hard as any team I've ever put on the field. I was especially pleased with the senior leadership and the attitude of the entire team. We have several players going offense and defense, so exhaustion became a factor in the game. I feel we actually did better than the final score indicated. I really like this team, they are going to be fine," Larkey said.

The Rockets will travel to Harlan County for a match-up with Cawood on Friday night. Game time is set for 7:30 p.m.

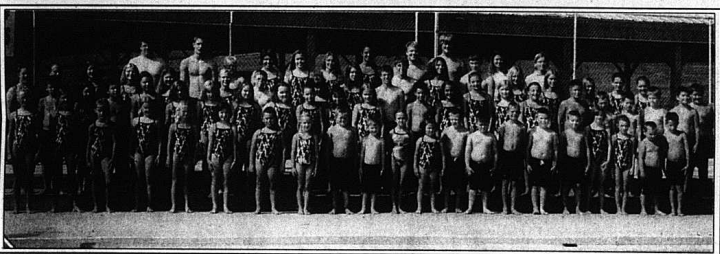


Rockets Adam Hensley, Bucky Skinner and Charles Cunagin are shown trying to run down a Danville back on Saturday night. The Rockets missed several open field tackles enroute to a 34-0 loss to the Admirals. The Rockets travel to Harlan on Friday night to face Cawood. Before Saturday night's loss the Rockets were ranked seventh in the state in Class 5A.

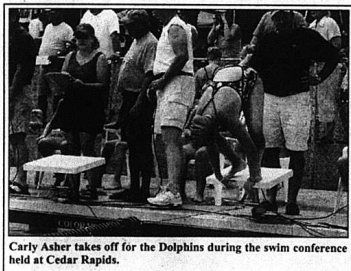


Bucky Skinner is shown bringing down a Danville running back in the Rockets loss. Also in the photo is Izak McQueary, #17 and Mikey Denny, #51. The Rockets travel to Cawood on Friday night.

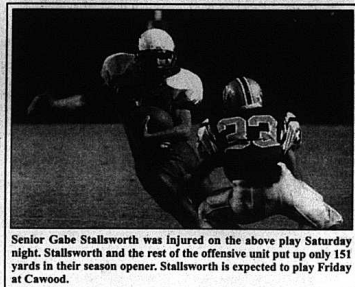
Next Game
Rockets
VS
Cawood
at Harlan
Friday, 7:30 p.m.



Members of the Cedar Rapids Dolphins are pictured above, first row from left: Kristin Bullock, Sydney Arvin, Lauren Burton, Brianna Burdette, Keeley Goff, Holly Cromer, Ashley Whitehead, Caroline Coguer, Jarod Robinson, Dakota Bishop, Alaina Coguer, Skylar Dillingham, Nicholas Dillingham, Caleb Dillingham, Douglas Nicely, Tate Clements, Joseph Hunt, Alexis Young, Emily Childress, J.D. Hamilton and David Gabbard. Second row from left: Jacob Taylor, Kelsey Mattingly, Jeremiah Caudill, Olivia Caudill, Kellan Coffey, Emily Roark, Cali Parker, Katie Clements, Kayla Reynolds, Dakota Johnson, Callie Asher, Ashton Arvin, Ella McQueary, Bethany Clontz, Rebecca Barron, Heather Clontz, Andrew Burton, Dustin Poynter, Ethan Mattingly, Aaron Addison, Justin Houk and Jacob Houk. Third row from left: Adrienne Childress, Deana Gabbard, Morgan Hunt, Courtney Bullock, Britany Boring, Ashley Bullock, Brandon Young, Rachel McKinney, Jillisa Lay, Bryan Clontz, Megan Perkins, Kaitlin Caudill, Angie Miller, Shanlee Burton and Carly Asher. Fourth row from left: Brent Clontz, Derrick Baker, Jordo Robinson, Katelyn Cash, Hillary Proctor, Lauren Graham, Katie Parsons, Dustin Bishop, Sara Hammond, Dustin Poynter, Ryan Graham, Asa Adams, coaches Sarah Mullins and Carrie Mullins. Not present were Quentin Bishop, Rachel Cain, Allison Carter, Lauren Clontz, Victoria Clontz, Jessica Cummins, Devin Davidson, Drew Davidson, Haley Davis, Zeb Davis, Heather Hammond, Jacob Lovell, Sydney Lovell, Rebecca Ponder, Andrew Ponder, Emily Reddington, Crystal Reddington, John David Reddington, David Wynn, Derek Wynn and Brittany Adams.



Carly Asher takes off for the Dolphins during the swim conference held at Cedar Rapids.



Senior Gabe Stallworth was injured on the above play Saturday night. Stallworth and the rest of the offensive unit put up only 151 yards in their season opener. Stallworth is expected to play Friday at Cawood.

Player of the Week

Bucky Skinner

Plays
Defensive End,
Wide Receiver,
Fullback & Tailback
Punter & Kicker

Danville Statistics
Defensive • 3 Tackles
Offensive
8 carries for 52 yards
(Leading Rusher)
2 receptions for 13 yards.
25 yard punt average
(Longest 43 yards)

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Swimming the last year for the Dolphins were, from left: Brent Clontz, Laurel Clontz, Heather Hammond, Katie Parsons and Ryan Graham.



Morgan Hunt and Sydney Arvin dive in during the first day of competition during the annual swim conference held at Cedar Rapids Country Club. The Dolphins finished third.

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Those receiving awards at the Cedar Rapids Dolphins year end banquet are shown above, front row from left: Nick Dillingham, 6 & under high point and most improved; David Wynn, coaches award; Skylar Dillingham, 6 & under high point; Emily Childress, coaches award; Kayla Reynolds, most improved; Lauren Burton, 7 & 8 high point and Best Conference Performance; Sydney Arvin, team spirit; Deana Gabbard, coaches award; Ashton Arvin, 9-10 high point and team spirit; Tate Clements, coaches award and Joseph Hunt, 110%. Back row from left: Jordo Robinson, 11-12 high point; Lauren Clontz, 17-18 high point; Brent Clontz, 17-18 high point; Lauren Graham, 13-14 high point and Dustin Poynter, 15-16 high point and Best Conference Performance. Not present were: Dustin Bishop, 13-14 high point; Crystal Reddington, 9-10 high point; Sara Hammond, 11-12 high point; Emily Reddington, 15-16 high point; Heather Hammond, coaches award and Dakota Bishop, coaches award.

Do you Know? Weather Instruments for home

In today's world of technologic gadgets, the field of meteorology has not been left behind and there is a plethora of companies that make excellent weather instruments that you may want to consider for your home. Actually, home-based weather instruments go way back in our history—perhaps the most famous historical weather buffs would be Thomas Jefferson and Benjamin Franklin.

Most people select a basic package of weather instruments that measures temperature and sometimes humidity. Some of the weather stations also include precipitation and wind sensors. These units vary depending on the manufacture, and may be wireless with an indoor receiver or may include cabling from the sensor to the indoor receiver.

Whether you choose to just mount a rain gauge in your yard to keep tabs of how much water you need to add in your garden, or if you choose to own a full-fledged professional grade weather station, there are some guidelines as to how to properly mount your instruments in order to get accurate readings from your system.

Temperature sensors
Locating your sensors to get the best picture of what's happening outside is a tricky business. For example, if you put the temperature sensor smack in the middle of a field with no shadows and no shield, you'll soon be measuring the cooking temperature of the sensor casing rather than the field's ambient air temperature. If you mount it over a concrete driveway, you will be measuring the reflected heat from the cement and your readings will be far from accurate. The National Weather Service recommends that the sensor should be mounted within an instrument shelter five feet above the "ground." Four to six feet is acceptable but higher or lower than that will produce an error in your measurements. In considering possible sites, avoid areas where rough terrain or air drainage would result in non-representative temperature data. Avoid swampy locations or other areas where water tends to collect and remain after precipitation and areas subject to artificial irrigation. Also avoid areas where frequent drifting of snow occurs. At locations where the temperature sensors are to

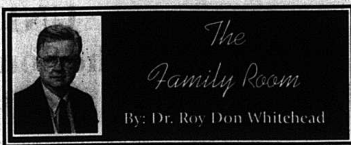
be mounted within an instrument shelter, position the shelter so that it opens to the north in the Northern Hemisphere with the floor 4 to 6 feet above the ground. In the case of remote sensors not exposed in instrument shelters, e.g., a wireless sensor, mount the device so that the air intake is 4 to 6 feet above the ground and shaded. If the area is subject to large amounts of snow, install the sensors so that the height can be adjusted to a level 4 to 6 feet above the top of the snow.

If, however, the temperature data are required primarily for a special purpose, that purpose should determine the exposure. For example, if the temperature affecting a low-lying crop is required, the temperature sensor should be exposed at the level of the crop. It is essential that the temperature sensors have an unobstructed flow of air. Keep grass or other vegetation within 100 feet of the sensors clipped to a height of less than 10 inches.

"Precipitation gauge"
The exposure of a rain gauge is very important for obtaining accurate measurements. Gauges should not be located close to isolated obstructions such as trees and buildings, which may deflect precipitation due to erratic turbulence as the wind blows over and around the obstruction. To avoid wind and resulting turbulence problems, do not locate gauges in wide-open spaces or on elevated sites, such as the tops of buildings. The best site for a gauge is one in which it is protected in all directions, such as in an opening in a grove of trees, with full exposure to the open sky. The height of the protection should not exceed twice its distance from the gauge. As a general rule, the windier the gauge location is, the greater the precipitation error will be.

"Wind Instruments"
The following gives a brief description of the siting requirements for wind sensors to provide the most accurate wind data. The site should be open and relatively level. Small gradual slopes are acceptable but avoid ravines, bluffs, ridges, etc., which cause eddy currents. The site should also be as far as practical from and, if possible, climatologically upwind from objects obstructing the free flow of air. The standard height above the ground for wind sensors is 10 meters (32.8 feet). If local restrictions prevent installing the sensors at the 10-meter standard, install them 20 feet above the ground. Wind sensors can be mounted above the roof of your home, provided that there is an unobstructed air flow, and the sensor is mounted at least 10 feet above the highest obstacle on the roof (chimneys or vent stacks).

Choosing to mount your instruments correctly will help alleviate disappointment in your equipment performance. As some types of instruments are rather pricey and following these recommendations will give you the best and most reliable data. If you would like advice on instrument location, feel free to contact the National Weather Service office in Jackson at 606-666-8000.



By: Dr. Roy Don Whitehead

Sarah (not her real name) came to Bethany House Abuse Shelter because her husband had beaten her. This was not the first time this had happened. Sarah was a Christian and very confused about what God would have her do in this situation.

"My friend told me that I should give him another chance," Sarah said to me, "but I don't want to! If I don't, am I going against God?" Sarah is one of many battered women who have encountered difficulty while trying to discern what God would have them do.

"After I left him, John (not his real name) started going to church," she added. "Last Sunday he got saved, and I hear he is getting counseling with the pastor now. My mother told me he bought a new Bible and carries it with him everywhere."

A batterer will use any means possible, even religion, to convince the spouse to come home. Many abusers have gotten saved or rededicated their lives or confessed sin in front of the church during the first week their wives moved to an abuse shelter.

A never-ending year working in the field of domestic violence, I have concluded that most of these "conversions" last only until the victim comes home. The abuser may promise that he has miraculously changed, but that change usually lasts only until she is safely back under his control.

Christians and even pastors are sometimes fooled by this display of religion. How could they not believe a man who stands in front of the church weeping and confessing his sins? They see this as an indication the batterer has changed and implore the wife to "give him another chance."

Many times these people do not know the history of the relationship.

They do not realize that the victim has kept the abuse secret, hidden from the public, for years. She has covered her bruises and her emotional hurts so well that no one knows what she has endured. They do not know that she has already given him a hundred second chances. They do not know that she has heard his promises over and over, only to see them broken every time.

Immediately after an abusive incident, the abusive relationship often goes through a "honeymoon stage." In the honeymoon stage the abuser will say he is sorry and make promises he cannot keep. He may bring home flowers and candy. If she has left him, he will write her letters or try to find her. He may promise to stop drinking, to see a counselor or never to hit her again. Most victims who abuse have heard these promises many times before. If the victim believes the promises and returns home, the honeymoon stage will last for a little while. Gradually, though, the abuser reneges on his promises. He stops going to church and refuses to see a counselor. He begins to show more and more anger, and soon he abuses her again.

After that there is another honeymoon stage and the cycle continues. Many abuse victims have reported that cycle literally hundreds of times. Batterers are often good con men and can make a person believe the sky is green. They seem so sincere when they make their promises. Perhaps they are sincere, but the real question is: will they keep their promises? Many do not.

For those who believe the abused woman should always stay with her abuser and give him another chance, here is a question: do you really think that God wants a woman to continue to be abused and to raise her children in the midst of that abuse?

Dog Days of Summer

Summertime can be brutal sometimes. Especially true for some of the residents of eastern Kentucky where air conditioning is not available, summertime can turn deadly. Summer heat combined with high humidity can feel utterly unbearable. It is the dog days of summer.

We all know that the "dog days of summer" as the hottest and muggiest part of the season. A quick look in Webster defines "dog days" as:

1) the period between early July and early September when the hot sultry weather of summer usually occurs in the northern hemisphere.

2) a period of stagnation or inactivity.

But where does the term come from? Why do we call the hot, sultry days of summer "dog days"? The brightest of the stars in the constellation Canis Major (the big dog) is Sirius, which also happens to be the brightest star in the night sky of the summertime. In fact, it is so bright that the ancient Romans thought that the earth received heat from it during late July. Sirius is in conjunction with the sun, and the ancients believed that its heat added to the heat of the sun, creating a stretch of hot and sultry weather. They named this period of time, from 20 days after the conjunction to 20 days after "dog days" after the Dog Star.

During an average year, 145 people succumb to the heat. In the 40-year period from 1936 through 1975, nearly 20,000 people were killed in the United States by the effects of heat and solar radiation. In the disastrous heat wave of 1980, more than 1,250 people died. And these are the direct casualties. No one can know how many more deaths are advanced by heat wave weather—how many diseased or aging hearts surrender that under better conditions would have continued functioning.

Considering this tragic death toll, the National Weather Service (NWS) has stepped up its efforts to alert more effectively the general public and appropriate authorities to the hazards of heat waves—those prolonged excessive heat/humidity episodes. The NWS will issue Heat Advisories and Warnings to advise people that extreme heat is expected. Based on the latest research findings, the weather service has devised the "Heat Index" HI. The HI, given in degrees, is an accurate measure of how hot it really feels when relative humidity (RH) is added to the actual air temperature.

For eastern Kentucky, a heat advisory will be issued for a HI reading of 105 or higher for at least 3 hours or more, with a minimum HI around 75 degrees during a 24-hour period. An Excessive Heat Warning will be issued for a HI of 110 or higher for 3 hours or longer, with a minimum HI of 75 during a 24-hour period. But it does not have to reach the warning or advisory stage for outdoors to take a toll on people outside, espe-

cially when working. Heat is a killer. Heat kills by taxing the human body beyond its abilities, where in a normal year, about 175 Americans succumb to the demands of summer heat.

Know These Heat Disorder Symptoms

***SUNBURN**: Redness and pain. In severe cases swelling of skin, blisters, fever, and headaches. First Aid: Ointments for mild cases if blisters appear and do not break. If breaking occurs, apply dry sterile dressing. A physician should see serious, or extensive cases.

***HEAT CRAMPS**: Painful spasms usually in muscles of legs and abdomen possibly. Heavy sweating. First Aid: Firm pressure on cramping muscles, or gentle massage to relieve spasm. Give sips of water. If nausea occurs, discontinue use.

***HEAT EXHAUSTION**: Heavy sweating, weakness, skin cold, pale and clammy. Pulse thready. A normal body temperature is possible. Fainting and vomiting is likely. First Aid: Get victim out of sun. Lie down and loosen clothing. Apply cool, wet cloths. Fan or move victim to air-conditioned room. Sips of water should be given. If nausea occurs, discontinue use. If vomiting continues, seek immediate medical attention.

***HEAT STROKE** (or sunstroke): High body temperature (106° F or higher). Hot dry skin. There will be a rapid and strong pulse. Possible unconsciousness. First Aid:

***HEAT STROKE IS A SEVERE MEDICAL EMERGENCY. SUMMON EMERGENCY MEDICAL ASSISTANCE OR GET THE VICTIM TO A HOSPITAL IMMEDIATELY. DELAY CAN BE FATAL.**
Move the victim to a cooler environment. Reduce body temperature with cold bath or sponging. Use extreme caution. Remove clothing, use fans and air conditioners. If temperature rises again, repeat process. Do not give fluids.

For additional information, contact your American Red Cross, or check the NWS's Weather Safety Internet page at: <http://www.weather.gov/om/heat/index.shtml>

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Dr. Thomas Fowles, partner of Dr. Jon Strauss of the new Strauss Family Practice in Mt. Vernon, is shown above at a Friday afternoon Open House with receptionist Holly Cox and Regina Hahn, CMA. The Strauss Family Practice will be open Monday-Friday from 8 a.m. to 5 p.m. and is located on Richmond Street in Mt. Vernon.

New Family practice opens Monday

The Rockcastle County community welcomed the Strauss family practice to Mt. Vernon this past Monday. The county's newest medical family practice held an open house on Friday afternoon and they opened for business Monday at 9 a.m. The practice is named for Dr. Jon Strauss, who currently has practices in Richmond, Berea, and now Mt. Vernon.

Dr. Strauss did his undergraduate work at Cornell University. He then attended medical school at Loyola University. He currently resides in Berea and has for nearly twenty years. Joining Dr. Strauss at the family practice will be Dr. Tom Fowles. Dr. Fowles, originally from Pennsylvania, received his bachelor's degree from Eastern Kentucky University in Richmond. He then attended the University of Louisville Medical School

after a stint in the military. Dr. Fowles spoke concerning how he and Dr. Strauss ended up with a practice in Mt. Vernon. "I met Dr. Strauss while in northern Kentucky and discussed a potential practice in this area. Twenty years, later, here we are," Fowles said. Nurse practitioners Julie Abney and Keith Everett will also be on staff to assist patients. The Strauss Family Practice is open Monday-Friday 8 a.m. to 5 p.m.

UNITE and "The Source" to hold Youth Rally

The UNITE coalition, in collaboration with "The Source Ministries," will hold a youth rally on Saturday, August 27th at 7 p.m. at First Baptist Church in Mt. Vernon. The August 27th events will be the second time this year the two organizations have staged a rally. Nancy Hale, a member of the area UNITE board of directors, said that 120 people attended a June rally. She said their goal is to double the number this time around. UNITE has pledged \$1,000 in contributions to the Saturday rally.

Allen relayed the direction he hopes his ministries take. "Right now, what we are doing are merely events. I want to see this become a full ministry that kids can rely on," Allen said. Along with the music, free pizza will be offered to those in attendance to the rally. "Saturday night will feature a riveting speaker in an innovative, exciting, over-the-top atmosphere," Allen said.

"FSA"
(Cont. from front)
office, seeking confirmation, has not been returned.
County Judge/Executive Buzz Carloftis said Wednesday that he had been told the office would be closed. "This is a terrible thing for our farmers, the drive will be an unnecessary inconvenience.
If the local office is closed, farmers will reportedly have to drive to London to conduct their business with a Farm Service Agency.

Email the Signal at mvsignal@alltel.net

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IMPORTANT NOTICE

The Rockcastle County Fiscal Court, pursuant to action by the state's Transportation Cabinet, has ordered the following:

ORDER

The 61 foot span over Copper Creek on CR 1359 (Copper Creek Road) is limited to all vehicular traffic over a one-ton rating. This order became effective at 2 p.m., Tuesday, August 23, 2005 and shall be in effect until further notice.
Buzz Carloftis, County Judge/Executive

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 MSRP: \$38,430 Employee Price: \$32,932 Consumer Rebate: \$500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$31,432† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$30,932†		 MSRP: \$37,932 Employee Price: \$32,932 Consumer Rebate: \$500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$31,432† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$30,932†	 MSRP: \$27,660 Employee Price: \$24,359† Consumer Rebate: \$500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$23,085† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$23,859†	 MSRP: \$27,585 Employee Price: \$22,585† Consumer Rebate: \$500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$23,085† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$22,585†	 MSRP: \$29,320 Employee Price: \$25,395 Consumer Rebate: \$500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$20,895† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$20,395†	 MSRP: \$20,526 Employee Price: \$19,026† Consumer Rebate: \$1,300 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$18,526† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$18,526†	 MSRP: \$21,412 Employee Price: \$18,412† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$18,412† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$18,412†
2005 Dodge Ram 1500 4x4	2005 Dodge Stratus SXT	2005 Dodge Ram 1500 4x2	2005 Dodge Neon	2006 Jeep Commander 4x4	2005 Jeep Grand Cherokee Laredo 4x4	2005 Jeep Liberty Sport 4x4	
 MSRP: \$22,175 Employee Price: \$17,675† Consumer Rebate: \$3,500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$17,675† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$17,175†	 MSRP: \$17,844 Employee Price: \$16,341† Consumer Rebate: \$1,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$16,341† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$16,341†	 MSRP: \$18,283 Employee Price: \$13,783† Consumer Rebate: \$3,500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$13,783† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$13,283†	 MSRP: \$15,240 Employee Price: \$12,740† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$12,740† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$12,740†	 MSRP: \$26,923 Employee Price: \$24,536† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$24,536† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$24,536†	 MSRP: \$25,872 Employee Price: \$23,872† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$23,872† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$23,872†	 MSRP: \$21,518 Employee Price: \$19,518† Consumer Rebate: \$1,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$19,518† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$19,518†	
2005 Jeep Wrangler X 4x4	2005 Chrysler 300C	2005 Chrysler Crossfire Roadster	2005 Chrysler Sebring Convertible	2005 Chrysler Town & Country Touring	2005 Chrysler PT Cruiser Convertible	2005 Chrysler Pacifica	
 MSRP: \$19,491 Employee Price: \$19,491† Consumer Rebate: \$500 Chrysler Financing Bonus: \$500 Employee price after cash allowance: \$19,491† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$19,491†	 MSRP: \$32,980 Employee Price: \$29,454† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$29,454† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$29,454†	 MSRP: \$31,454 Employee Price: \$25,588† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$25,588† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$25,588†	 MSRP: \$30,165 Employee Price: \$25,588† Consumer Rebate: \$1,500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$25,588† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$25,588†	 MSRP: \$29,100 Employee Price: \$24,536† Consumer Rebate: \$1,500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$24,536† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$24,536†	 MSRP: \$24,353 Employee Price: \$22,853† Consumer Rebate: \$1,500 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$22,853† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$22,853†	 MSRP: \$22,747 Employee Price: \$20,747† Consumer Rebate: \$2,000 Chrysler Financing Bonus: \$1,000 Employee price after cash allowance: \$20,747† Farm Bureau Member: \$500 Farm Bureau Members Pay: \$20,747†	

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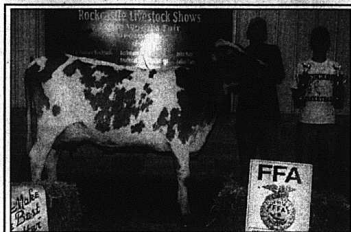


*Up to \$3,500 cash allowance. †Employee price after cash allowance. ‡Employee price after cash allowance and rebates. \$500 rebate available on Dodge. \$500 rebate available on Jeep. Pictures for illustration only.

Mount Vernon Signal

Second Section

Thursday, August 25, 2005



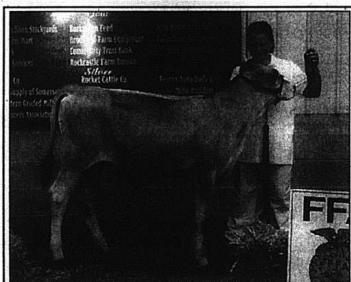
The Dairy, Beef and Sheep Show was held recently during the annual Little World's Fair at Brodhead. Shown above is Matthew Hayes with his Grand Champion Guernsey. Presenting is Chris Hurst. The award was sponsored by Rockcastle Farm Bureau.



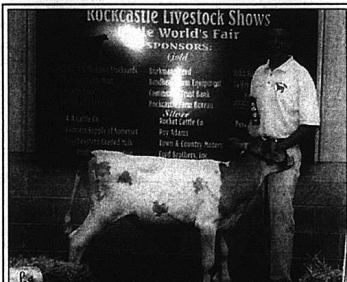
Derreck Hurst is shown with his Champion ChiAngus. Presenting the award is Karen Mink. Sponsored by Farm Credit Services.



Receiving the award for his Grand Champion ChiAngus heifer is Chris Hurst. Presenting the award is Derek Adams. Sponsor is Burkman Feed.



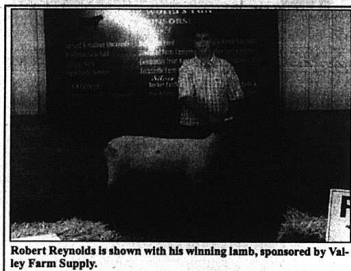
Brittany Adams is shown with her class winning Brown Swiss. Sponsored by Citizens Bank.



Daniel Bustle is shown with his class winning Guernsey. Sponsored by John Hamm Auto Sales.



Heather Adams is shown with her Brown Swiss Grand Champion. Presenting the award is Chris Hurst. Sponsored by Brodhead Farm Equipment.

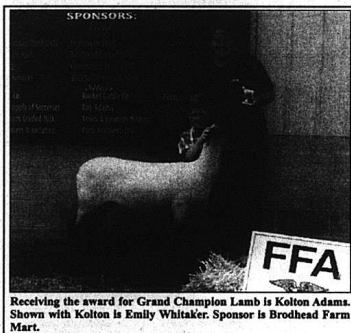


Robert Reynolds is shown with his winning lamb, sponsored by Valley Farm Supply.

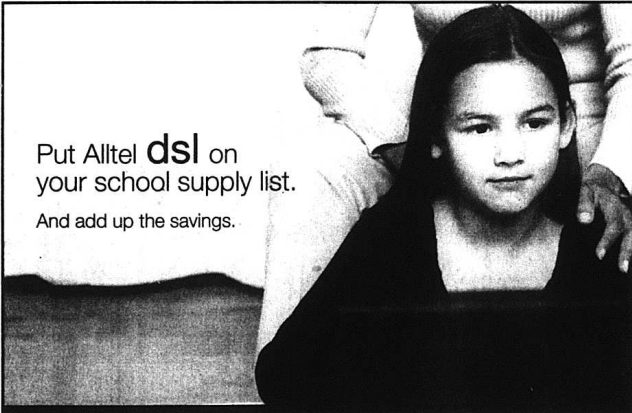
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B.B. Cameron is shown with his winning Holstein heifer. Shown with B.B. is Kaleb Cameron.



Receiving the award for Grand Champion Lamb is Kolton Adams. Shown with Kolton is Emily Whitaker. Sponsor is Brodhead Farm Mart.



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Rockcastle Community Board, through U.S. Dept. of Labor, administered by the State Public Health and Development Board, Inc. with the assistance of the State Community Development Program and another state and federal entities upon request to individuals with disabilities.

News from the Rockcastle County Courthouse

Circuit Civil Suits

Phyllis Jean Deatherage vs. Saley Joe Deatherage, petition for dissolution of marriage. CI-00202.
Cabinet for Health and Family Services, ex rel Tasha Bowling vs. Larry Mink, complaint for child support and medical support. CI-00203.
Margaret Alcorn vs. Charlie Alcorn, complaint for medical support. CI-00204.
Margaret Alcorn vs. Ronnie Smith, complaint for medical support. CI-00205.
Everette I. Cash vs. Biron Mullins, et al, complaint. CI-00206.

Citimortgage, Inc. vs. Jeffrey W. Smith, et al, \$60,166.93 plus claimed due. CI-00207.

District Civil Suits

Marymount Hospital vs. Sheila Mason, \$925.40 plus claimed due. C-00076.
World Finance Corp. vs. Jeremiah Faulkner, \$3,326.45 plus claimed due. C-00077.
Erin Capital Management, LLC vs. Cecil Gray, \$1,662.49 plus claimed due. C-00078.
KACO Workers Compensation Fund vs. Norma Jean McGuire, com.

plait. C-00079.
Great Seneca Financial Corp. vs. Brad Proctor, \$1124.38 plus claimed due. C-00080.
Calvary Portfolio Services, LLC vs. Jeron W. Armstrong, \$2,290.90 plus claimed due. C-00081.

Deeds Recorded

Cora Norton, real property located in Rockcastle County, to Christie Wallin. Tax \$10.
David and Susan Lovell, real property located in Rockcastle County, to Lester H. Renner. Tax \$27.
Teddy Ray Holman, real property located along U.S. 150, to Transportation Cabinet, Dept. of Highways.
Dallas and Lillian Wilson, real property located in Rockcastle County, to James Wilson. Tax \$3.
Brittany Morgan Asher, real property located in Rockcastle County, to Gary G. Asher. No tax.

Jackie and Wanda Navarre, real property located on Brush Creek Road, to Tim and Sheila Robbins. Tax \$3.
Bob and Donna Lunsford, real property located in Rockcastle and Pulaski Counties, to Stephen A. Estes and Steven M. and Lee Anne Coy. Tax \$96.50.

Christopher and Heather Kirby, warranty deed for real property located in the Sparks and Davis Subdivision, to Michael W. Combs. Tax \$65.50.

Katie and Conner W. Cornett, real property located in Rockcastle County, to Conner W. Cornett. Tax \$19.

Bobby and Carolyn Wynn, real property located on Brush Creek, to William Roscoe and Mildred Himes. No tax.

Transformed Ministries, Inc., real property located in Conway, to New Hope Holiness Church. Tax \$150.00.

Paula and Billy Putteet, real property located in Lakeside Subdiv., to Eddie Kidwell. Tax \$65.

Johny Lee Bullock, Jr. and Carolyn Jean Bullock, real property located on Green Hill Road, to

Inogene O. and Dennis J. Williams. Tax \$73.
Nithaniel and Trena Brumfield, real property located on headwaters of Renfro Creek, to Robin Brumfield and Larry Martin. No tax.

District Court

08/15/05-08/17/05
Hon. Jeffrey S. Lawless
Richard S. Ashcraft: No operators license in possession, \$25 fine and costs.

Speeding: Jessica J. Brown: pd. \$128 costs/sits requested; Vicky Frymer, Jason T. Medley, Lisa authorized on payment of costs; Kevin D. Jones, \$34 fine plus costs (plus no operators license in possession \$25); Scott D. Sirkmen, paid \$155.30 total fine and costs; Shannon L. Taylor, Bryan W. Johnson, bench warrant issued for failure to appear; Jessica D. Weldon, paid; Jennifer L. Adcox, Douglas A. Fillers, Vanya Gjeja, Eric Harris, Sharice S. Moore, Rhonda A. Morrow, Jo Ann Powell, George C. Richard, Ted A. Salyer, Christopher J. Tellef, license suspended for failure to appear; Mary H. Burke, Steven D. Caswood, Danny H. Daugherty, Elizabeth Know, Hunter, James A. Hurd, paid; Jeremy Kenny, license suspended for failure to appear.

Mike Lee Price: Alcohol intoxication, \$50 fine.

John Know, Sanders: Failure to wear seat belts, \$25 fine plus costs.

Sheila A. Stone: Alcohol intoxication, bench warrant issued for failure to appear.

Luvienia G. Tucker: Alcohol intoxication, bench warrant issued for failure to appear.

Juan D. Keith: Alcohol intoxication in a public place, paid \$189.50.

GINALLA D. LOCKE: Fines/fees due (\$180.50), bench warrant issued for failure to appear.

Amy Know, Lynn: No/expired registration plates, \$25 fine plus costs; Operating on suspended/revoked operators license, \$100 fine and 30 days in jail/probated two years; Failure to wear seat belts, \$25 fine.

Anthony C. Massey: Operating motor vehicle under influence of alcohol/drugs, \$200 fine and costs, \$325 service fee, 30 day operator license suspension.

Mark J. Meier: Operating motor vehicle under influence of alcohol/drugs, \$200 fine and costs, \$325 service fee, 30 day operator license suspension.

Jason R. Puckett: No/expired registration plates, and other charges, license suspended for failure to appear.

Jennifer Reisterer: Speeding and Failure to produce insurance card, license suspended for failure to appear.

Freddy L. Rogers: Operating on suspended/revoked operators license, \$100 fine and 30 days/probated two years; No insurance, \$500 fine plus restitution.

Vester Lee Rose: Operating motor vehicle under influence of alcohol/drugs, and other charges, bench warrant issued for failure to appear.

Tracy D. Spurlock: Fines/fees due

(\$639.50 and \$645.50) plus restitution, bench warrant issued for failure to appear/contempt.

Jack Swainey: Disorderly conduct, \$50 fine plus cost; Resisting arrest, \$50 fine.

Jack D. Adams: No operators/moped license, and other charges, bench warrant issued for failure to appear.

Anthony Barnett: Criminal trespassing, \$50 fine plus costs.

Brandie A. Brown: No/expired registration plates, \$25 fine plus costs; Failure to comply, \$50 fine.





Toddy Vaughn: Driving on DUI Suspended license, \$250 fine and 4 days in jail.

James Wynn: Fines/fees due (\$175.50), bench warrant issued for

(Cont. to B-B)

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	DUKES OF HAZZARD 1:35 4:15 7:00 9:10 11:20		THE BROTHERS GRIMM 1:30 4:00 6:50 9:05 11:20
	THE CAVE 1:40 4:05 7:05 9:10 11:20		RED EYE 1:45 4:20 7:10 9:15 11:15

BOX OFFICE OPENS MON. - THURS. 9:30 P.M.
FRI. - SUN. 1:00 P.M.

DUKES OF HAZZARD	PG13	1:35	4:15	7:00	9:10	11:20
THE BROTHERS GRIMM	PG13	1:30	4:00	6:50	9:05	11:20
THE CAVE	PG13	1:40	4:05	7:05	9:10	11:20
RED EYE	PG13	1:45	4:20	7:10	9:15	11:15
MARCH OF THE PENGUINS	G	1:55	4:25	7:15	9:00	11:15
40 YEAR OLD VIRGIN	R	1:40	4:10	6:55	9:05	11:20
DUCE BIGALOW	R		4:25		9:20	11:15
SUPERGROSS	PG13	1:50		7:10		
THE SKELETON KEY	PG13	1:50	4:10	7:00	9:15	11:15

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ATTENTION

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1-800-998-2063 fax 986-6173

Office Hours: Mon. - Fri. 9:00 a.m. - 5:00 p.m. (By Appointment)

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

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

W. VALLEY DR. - Residential lot with 1.7 acres in new development. Water and electric on the property. Flat available. New doublewide welcome. \$21,900.

114 BRIAN LANE. Brand new single wide home. 2 bedrooms, 1 bath, partially wooded and very private. New front porch, deck and appliances. \$29,900. MLS 16186.

LAKE LITTLE RD. 6.97 ACRES. **SALE PENDING** or lake view cabin. View overlooking wooded lake. Will sell all or part of property.

133 TERESA LANE (6 LOTS) Priced at \$7,400 each. Doublewide or singlewide welcome. Call John Bowman at 302-3123 or 986-2450.

FLEASHEED VIEW 0.6 acre lot with septic, \$7,500.

US HWY 25 SOUTH - 1/2 acre lot with 150 ft. of road frontage on US 25. Great lot for commercial possibilities or nice lot for a home. More acreage available. \$18,900. MLS17429

HWY 400 - Nice wooded lot approx. 3 miles east of Livingston. Beautiful view of Rockcastle River. Walking distance of Rockcastle River. Price is \$4,000.

US HWY 25 SOUTH - Nice level lot with 645 ft. of road frontage on US 25. Utilities are at the road. This 4+/- acre tract could be either commercial or residential. No restrictions. \$35,900. MLS15787.

CITY LIMITS - Large level to rolling lot. Sewer available. \$17,000.

339 BREZZY HOLLOW RD - Nearly new home on 2.5 acres has so much privacy! Features include great room with rock fireplace, 2nd exterior walls, tip out terrace, 2 bedrooms, 3 bedrooms, 2 1/2 bath doublewide, wrap around porch partially covered. Plug ins for motor homes. Terrific landscape. \$99,000. MLS18164

29 BREZZY HOLLOW RD - Nice lot for a home. Doublewide are welcome. Good recreational in place. Just off I-75 to Mt. Vernon. Several nice home sites. Lot backs up to beautiful wooded area. 3.12 acres. \$19,900. MLS18163

FREEDOM SCHOOL ROAD (MT. VERNON) - Nice doublewide mobile home with 8.5 acres of land. Home features 3 bedrooms, 2 baths, living room, dining room and kitchen. The property also has an older home that could be fixed up for a rental home. Priced at \$70,000.

52.9 ACRES - with most of it zoned industrial on Highway 25 South approximately 1 mile from the Berea city limits and 2.5 miles from Interstate 75. 75 feet of road frontage, water, electric and natural gas available with public sewer nearby. Call Phil Mallico at 982-8882 for details.

111 TERESA LANE - 2000 model home has brand new shag carpet, 6 pad, and new wall covering. Home is in great shape. Extra storage bldg. and large deck. All this on one level acre. Extra 3/4 acre available for \$8,500. Priced at \$49,900.

MT VERNON OFF FREEDOM SCHOOL RD. - Like new condition, 3 bedroom, brick home, living room, family room, kitchen and dining room, large covered front porch patio in back with brick walk, beautifully landscaped concrete driveway, above ground pool with deck and large swimming pool, laminated outdoor, under floor and interior walls. Priced at \$129,000. MLS19481

66 ACRES - Located in Brodhead close to Mt. Vernon. Build your dream home in paradise. Small cabin retreat included with land. Very private, natural setting, pond. Loss of great view. Excellent place to enjoy wildflowers. MLS 19517.

342 BERNA LANE - Large brick home with 4 bedrooms, 2.5 baths, inground pool. Large 2nd floor deck and approx. 2.5 acres for \$225,000. MLS19711.

8279.000. Will sell home and approx. 2.5 acres for \$225,000. MLS19711.

12 HWY 25 SOUTH - 11 acres, 6 acres of which is level bottom land. Utilities are at the road. Road frontage is about 1,000 ft. or more. \$55,900.

BOUNDSTONS - Nice country home on approx. 13 acres, 3 bedroom, 1 bath, large living room, combo kitchen and dining room, garage and outdoor. Propane gravity flow heater woodstove. Priced at \$57,000. MLS 19995.

5/8 AC. 4 MT. VERNON - This home is sturdy new and in a good location. Has 3 bedrooms, 2 baths, single car garage. Coven front porch. Ready for a family. Priced at \$96,000. MLS 19952.

19MA RT 3 MT. VERNON - Brand new all vinyl home. Just in time for you to pick your own color and carpeting. Lot of hardwood and ceramic tile already in place. All this on a beautiful 1/2 acre lot with a view that looks over the valley and mountains that is awesome. \$169,900. MLS 19681

Brodhead on 1326. \$400 month/\$300 deposit. No pets. 758-8317. 43x2

For Rent: Mobile Home on Hwy. 1250. No pets. 256-5692. 43x1p

For Rent: Large apartment building, located at 240 W. Main St. Call 606-256-3819 or 606-256-4740. 41xntf

For Rent: 2 and 3 bedroom trailers. 256-4928 or 256-9889. 41x4p

For Rent: Trailer. 256-9183. 41xntf

For Rent: 2 bedroom apartment w/ stove and dishwasher. Newly redecorated. \$350 Rent/\$350 deposit. 256-4662. 43x2

Duplex For Rent: in Brodhead. Call Jan or Amy Nicely at 256-8700. 36xntf

Accepting Applications: For 2 and 3 bedroom units at Valley View Apartments. Rent based on income. Call 256-5912. Equal Housing Opportunity, TDD for hearing impaired only. 1-800-247-2510. 36ftx

For Rent: Duplex in Brodhead. All appliances furnished. Call 758-9666. 42xntf

Motor Vehicles For Sale

For Sale: 1991 Nissan Maxima, 4 Dr., auto, 197K, \$600 obo. High rise blue camper topper fits short-bed Dodge truck. \$600 obo. Call 758-4246 after 5 p.m. 41x3

For Sale: 2000 Saturn SLI - 35K, burgundy w/gray cloth interior, am/fm cassette, 10 disc CD changer, AC, cruise, power windows/doors. \$5500 obo. Call 256-9291. 43x1p

For Sale: 1978 Honda Gold Wing. Needs minor work. Call 256-2993 afternoons and evenings only. \$1,450. 43x2p

For Sale: 4 Wheeler. Call 606-256-9781. 43x1p

For Sale: 1988 Ford F150. Good shape. Must drive to appreciate. Call 256-2293. 43x2p

For Sale: 1997 Plymouth Voyager. Needs work. \$700. Call 606-308-1933. 39xntf

For Sale: 1997 Seadoo Speedster, 180 HP, twin set engines, new battery, Seats 5. Matching life jackets. \$5,500. 606-682-9428 or 606-758-5811. 41x3p

For Sale: 1998 Nissan pick-up, 2 WD, body needs work. \$2,200. Call 606-308-1933. 39xntf

For Sale: 2004 Dodge Ram 1500 quad cab SLT 4W. Silver white cloth, 13K, 14 mpg hwy. \$22,000 obo. 758-4881, leave message. 43x1p

For Sale: 90 Ford XLT, 302 V8, air condition, all power, second owner. Excellent condition. \$3,500. Call 453-3206. 43x1p

For Sale: Doublewide and cabin on 15 acres. Central heat/air, city water, backs to national forest. \$89,000. 859-626-9934 or 859-200-4717. 41x3

For Sale: Vinyl home with 2BR/1BA on nice lot. Located in Brodhead across from Elementary School. \$57,000. Call 859-293-0606. 42x4

For Sale: 3 bedroom tri-level, 1,300 sq. ft. Holcomb East Road. \$69,500. 606-379-5178. 40xntf

For Sale: Approx. 10 acres, located on Hwy. 461. Just minutes from Mt. Vernon. City water, pond, beautiful view, great location. Call 606-256-9666. 38xntf

For Sale: Mobile home lots, located in Sunnyside Mobile Home Park. 1/2 acre lots - \$500 down and \$100 per month. Call 606-256-5692 or 606-256-5648. 23xntf

For Sale: 3 bedroom, 1 bath brick home with carport. 758-4371. 42x2p

Hidden Creek Residential Lots For Sale

Located off Owens St. in Mt. Vernon. City water and sewer. KU electric. \$21,900 each.

Call 308-1115 or 758-9025

1,523 sq. ft. living space
1,979 total sq. ft.

For Sale: House with 3 bedrooms, two baths. Appliances include fireplace with gas logs, cathedral ceiling, central air and heat, amenities. On 8 tenths acre with storage building.

Call 256-8785

House For Sale: On 1 acre lot, four miles from Brodhead on Hwy. 1505. \$58,500. Call 256-9634 or 256-4650.

REDUCED!!

Motivated sellers offering huge savings on this beautiful home in the Marettburg area. Over 4,600 sq. ft. with 6 bedrooms, 4 full bathrooms, bonus room and a walk-out basement that can easily be adapted as a separate living space. Call and make an offer on your dream home at 256-3286!

Johnson Construction

606-379-1391 • 606-379-1339 • 606-308-5258 • 606-758-0140

WE CAN BUILD TO SUIT YOUR NEEDS

Open House • Friday 5 to 9 - Saturday 12 to 6 - Sunday 2 to 8

New Construction in Houston Point Subdiv

Between Mt. Vernon and Brodhead. Easy access to I-75. 1,630 Square Feet on nice 1/2 acre lot. Ranch Style home with white vinyl siding, tile, hardwood and Berber throughout. All appliances are Whirlpool and energy efficient. Home is Touchstone Energy certified.

3 bedrooms, 2 baths, extra large living room, dining room with arched doorways. Fully landscaped yard. 20 foot concrete driveway. 10x16 treated back deck. Many more features.

Call days 606-256-5198 nights 606-256-3198
Call 606-308-1008

\$129,900

New Home in the Castle Ridge Subdivision • Reduced to \$129,900 now to Bible Baptist Church. Three bedrooms, two baths, attached garage, hardwood, KU electric, in the city limits.

Call 256-5692 or 256-8700

Cave Valley Apartments

Community Designated for People 55 years and older

Rents: 2 bedroom \$308.00

Section 8 Welcomed • Washer/Dryer Hookups
Water, Trash and Sewer Provided
Self-Cleaning Ovens • Dishwashers
Certain Income Restrictions Apply

Call 606-256-1387 for application & information

Managed by Homeland Inc.
Hearing Impaired Only
1-800-545-1833 Ext. 336

Brodhead Elderly Apartments

Housing for the Disabled, Elderly & Handicapped
Rent Based on Income
Kitchen Appliances Furnished
Water, Sewer & Garbage Paid

For Applications call or write:

Brodhead Elderly Apartments

Rt. 1 Box 10 • Brodhead, KY 40409

Phone: 606-758-4506 or 1-800-686-4447
(TDD for speech & hearing impaired 711)

2,485 Sq. Ft. +/-
4 Bedrooms • 3 Baths
\$157,400

A must see! 2 master bedrooms downstairs, extra room for another bedroom or whatever your needs. Lovely entrance and family room. 2 bedrooms upstairs, also office and play area. Nice big covered porch with patio in addition to wrap-around porch. Kitchen is very nice. Hurry!

SOLD

Call Nola Newman
200-8235
For Sale
PENNINGTON
REALTY CO., INC.
984E-8449

Call Nola Newman, Principal Broker for info, and to see 200-5235 or 859-986-8449

Professional Services

David's Home Improvements: Storage buildings • vinyl siding • all types of roofing (metal, shingle, rubber) • leak repairs. Free estimates, low competitive rates. 25 years experience. 606-645-0808, 23200. We build decks, do framing, remodeling, roofing, windows and doors. Fully insured. Call Jack Gilbert or John Collins, 606-453-2139 or 453-3716, 17x25.

Tired of mowing your own lawn? We also do various odd jobs. Call Thompson Mowing Service at 256-1770, 41x4.

Need Garbage Service? Call R&R Hauling at 308-9068. Low monthly rates or pay by bag prices. Clean-ups by estimate. 50x5ft.

Phelps Roofing, Owner Mike Phelps. Insured, references available, free estimates. 16 years experience. Ph. 606-758-8274, 41x24.

Notice: Will haul old scrap metal, junk. Metal hauled for free. 256-4375, 14x14.

Grave Markers & Monuments: In stock at all times. McNew Monuments Sales, US 25, 4 miles north of Mt. Vernon. Phone 256-2232, 13x14. U Call We Haul Firewood, water, cars, coal, furniture - anything you need, fits on a truck. Large or small. We also haul your junk out or truck away for free. 256-9222, 27x14.

Flak Pooling Partner - 256-4377. Located behind Carter's Market. Grooming and obedience classes. 12x5p.

Level's Gun Sales & Repair: New and used guns for sale. Ammo and gun accessories. Repairs, stock refishing, hot bluing. Certified gunsmith/licensed firearms dealer.

Maple Grove Road, Mon-Fri 5 to 8 p.m. 256-3359, 11x14.
Call's Pampered Pooch
57 West Main St. • Brodhead 758-0064

Professional Pet Grooming: James & Eukemba pet food plus pet supplies available. 20ftn.
Sewing Machine Sales & Service: 40 years exp. Leroy Davis, 407 Crab Orchard St., Lancaster, KY 40444. Leave message. 3925p.
Jim Sandusky Roofing: Free estimates. Call 859-9877, 40x24.
Clea Sponamora Roofing: 25 years experience. Free estimates. Call 758-4565, 36x9.

Wanted

Wanted: Caring mother would like to do babysitting in my home for any age. Call Angela at 256-0872 or 308-1675, 43x1.

Lost & Found

Lost: Wallet belonging to Micah Wyatt on Sunday in area of Calloway to just south of Livingston. Wallet fall off car. 453-2014, 43x1.

Real Estate

Yard Sale: Sat., 7 to 3. Too many items to list. Mareburg, 43x1.
Yard Sale: 4 items on old U.S. 25 on Elmwood Cemetery. Saturday, 8 a.m. to 4 p.m.
Yard Sale: 3 families, August 25, 26 & 27. 1st One Of Year Large and small lots. Lots of miscellaneous. Call Betty. 461 and Hwy 70 on Rt. 3273. 9 a.m. to 7.

Mobile Homes

For Sale: 2000 Giles mobile home, 2 bedrooms, 1 bath, with all appliances, including washer/dryer and dishwasher. Also with a window A/C unit and new 6" gutters. Ready to be moved. \$8,000. 606-256-5438. Leave message. 3925p.
For Sale: 1992 16x60 2 bedroom, 2 full baths, sitting on approx. 3/4 acre lot w/28x32 block storage bldg. Surrounded by chain link fence. Located on Pur-Rigsby Rd. Call 758-8120 or 859-200-9061, 42x6p.

For Sale: 1994 28x60 Clayton mobile home and two acres. For more information, call 758-8002, 42x6p.
For Sale: 1991 Five Mobile Home. 2 bedrooms, 2 full baths. Located on Paul Napier Dr. on top of Dug Hill Asking \$10,000. Must be moved. 758-9764. If no answer, leave message. 42x2.
ALL UV Homes: If you have a deed or \$5,000 cash, you can own your own home even if your credit is not perfect. Some restrictions may apply. 606-676-0503, 43x1.
UV Homes: Has 1st time Home Buyer loans. Home/land combos also. 606-676-0503, 43x1.
UV Homes: Now has a 32x80 on display. Also five bedroom, 3 bath homes. 606-676-0503, 43x1.

Call Clayton Homes of Stamford: 606-365-9118, 43x1.
Repos: Several homes to choose from - singlewide and doublewide.
Call Clayton Homes of Stamford: 606-365-9118, 43x1.
Land and Home Combination Packages: - Let our specialists at Clayton Homes of Stamford get you to your dream home today! We'll do the wire packages, land, single or doublewide and all the improvements. All you have to do is move it! 606-365-9118, 43x1.

Posted

Posted: No hunting or trespassing on property belonging to John Leslie Polly, Jr. on Hummel Road. Violators will be prosecuted. 43x2p.

Posted: Absolutely no hunting or trespassing on property belonging to Mattie Hasty on Pur-Rigsby/Kinney Clark Road. Violators will be prosecuted. 43x2p.

Posted: No hunting or trespassing of any type on land belonging to Scott Anglin in New Hope, Green Pond Ridge or Johneta area. Violators will be prosecuted. Not responsible for accidents. 41x2p.

Posted: No hunting, fishing or trespassing on land belonging to Mr. and Mrs. Emanuel Rader, Gerald Rader and Sara and Richard Harris. Violators will be prosecuted. 43x2p.

Posted: No trespassing on the property currently occupied by David Smith and owned by Carl Smith. David Smith is located on the east side of Gauley Branch, beginning at the Steve Owens' corner on the East side of the county road in the city of Livingston. Property includes three mobile homes. All violators will be prosecuted. Not responsible for accidents. 41x2p.

Posted: No hunting, trespassing or ATVs on land belonging to Victoria Reese at Roundstone. Not responsible for accidents. 43x1p.

Posted: Absolutely no hunting or trespassing on land belonging to Geneva Vanvinkle on Green Pond Ridge. All violators will be prosecuted to the fullest extent. 41x5p.

Posted: No hunting or trespassing on property belonging to Donald and Ora Lee Hurst at Willhill. Violators will be prosecuted. 21ftn.

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

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

Posted: No hunting or trespassing on property owned by Doug and Judy Brock known as Brock's North Hill Farm at Mareburg consisting of the Swimney Place, Brock Place, Hensley Farm. 3ftn.

Posted: No hunting, fishing or trespassing on property belonging to Mark and Debbie Cummins. 40ftn.

Posted: No hunting or trespassing on property belonging to Minnie Kirby. Violators will be prosecuted. 42x1p.

Notice: It is given that Ruth Bray has filed a final settlement of her accounts as administratrix of the estate of Gladys Norton McKinney, deceased. A hearing on said settlement will be held September 13, 2005. Any exceptions to said settlement must be filed before said date. 43x1.

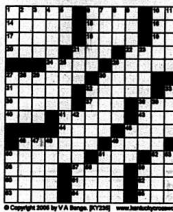
Notice: It is hereby given that Richard Bishop and Billie Jo Bishop, 1425 Copper Creek Rd., Crab Orchard, Ky. 40419 have been appointed guardians of Tyler James Edwards on the 3rd day of August, 2005. Any person having claims against said estate shall present them, according to law, to the said Richard Bishop or to William D. Reynolds, P.O. Box 1250, Mt. Vernon, Ky. 40456 on or before February 8, 2006. 42x2.

Notice: It is hereby given that James E. Hasty, Sr., 175 Old Somerset-

Stanford Rd., Eubank, Ky. 42567 and Alice Kathleen Waddle, 279 Dean St., Shepherdsville, Ky. 40163 have been appointed co-executors of the estate of Mary E. Hasty on the 17th day of August, 2005. Any person having claims against said estate shall present them, according to law, to the said James E. Hasty, Sr. and Alice Kathleen Waddle or to Hon. John D. Ford, P.O. Box 247, Mt. Vernon, Ky. 40456 on or before February 20, 2006. 43x3.

Notice: It is hereby given that Gary C. Asher, Rt. 1, Box 590, Mt. Vernon, Ky. 40456 has been appointed executor of the estate of Eula M. Asher on the 22nd day of August, 2005. Any person having claims against said estate shall present them according to law, to the said Gary G. Asher or on before February 22, 2006. 43x3.

Kentucky Crosswords



- Adjust
- Invited
- Lucas of KY's 4th
- Former US Rep.
- Performed first successful hip-joint amputation (Baltimore)
- McCreary Co. hamlet, site of techy sewer
- Veat (w. 2ds.)
- KY school that won the 1982 boys high school basketball championship
- Soon
- Rampage
- Rosemary Clooney's first KY county
- Change yellow
- Ballard Co. community
- Presidents office
- Voluntary
- Mitochondria County seat
- He began "Birds of America" in Kentucky
- Israel tribe, or Thundershield, KY at one time
- Anderson Co. District
- Concordance Co. or Ten
- mountain
- Fortunate
- Apple creek
- Wineer sport
- Nolin Power forms this county's border with Grayson
- Gannett
- Kentucky's official one is the tulip potato
- Wagner
- Richmond, KY college (ML)
- Wiser sport

- | | | | |
|----|---|-----|--------------|
| 41 | Kentucky's highest waterfall (McCreary) | 42 | Christal Co. |
| 43 | Christal Co. | 44 | Incinerator |
| 45 | Barren | 46 | Barren |
| 47 | Barren | 48 | Barren |
| 49 | Barren | 50 | Barren |
| 51 | Kentucky's highest waterfall (McCreary) | 52 | Barren |
| 53 | Barren | 54 | Barren |
| 55 | Barren | 56 | Barren |
| 57 | Barren | 58 | Barren |
| 59 | Barren | 60 | Barren |
| 61 | Barren | 62 | Barren |
| 63 | Barren | 64 | Barren |
| 65 | Barren | 66 | Barren |
| 67 | Barren | 68 | Barren |
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| 93 | Barren | 94 | Barren |
| 95 | Barren | 96 | Barren |
| 97 | Barren | 98 | Barren |
| 99 | Barren | 100 | Barren |

Master Commissioner's Sale

Citizens Bank of Brodhead Plaintiff

Raymond Blackburn, Melissa Blackburn, and Christopher Denney Defendants

Pursuant to a Judgment entered on June 22, 2005, by the Rockcastle Circuit Court, Division II, in Civil Action No. 04-CI-00285, I will sell on August 26, 2005 at the hour of 1:00 p.m., at public auction to the highest and best bidder, at or near the front door of the Courthouse, Main Street, Mt. Vernon, Kentucky the real property and mobile home described as follows:

Beginning at a stone in the west right-of-way of Interstate 75 and in the outside line of the forty-nine and one-half (49 1/2) acre survey, thence with the North 09W 51 3/4 poles to a stone with Hickory pointers, thence North 3 1/4 West 89 poles, thence 15 1/4 poles to a stone between two (2) roads, thence called for and gone, thence South 63 1/2 East 10 poles to a stone, thence North 78 1/4 East 5 1/4 poles to a stone in the west right-of-way of Interstate 75; thence with said right-of-way 120 poles to the beginning and containing twenty-one (21) acres.

All the following real property located in Rockcastle County, Kentucky and being more particularly described and described as follows:

Beginning at a gun in Kirtzie Pittman's (now Joe and Jane Grenier's) line, thence with the line and James Decker's line North 64 West 643 feet to a stone in Decker's line and a corner of Carl Decker's line South 13 East 522 feet to a stone on top of the ridge, thence with the south side of a road North 53 East 164 feet to a hickory tree, North 69 East 338 feet to the beginning and containing 3 1/4 acres, more or less.

Included in the sale of real estate is the sale of one (1) mobile home situated thereon, to wit:

A 1979 Dayton Mobile Home, Serial #81616, Title #01117702021

The Defendant Raymond D. Blackburn obtained title to the above described real property by deed dated May 18, 2002, executed by Larry O. Allen, single, record in Deed Book 190, page 39 in the Office of the Rockcastle County Clerk, Mt. Vernon, Kentucky.

Date of Sale: Friday, August 26, 2005 at 1:00 p.m. local time
Place of Sale: At or near the front door of the Courthouse, Main Street, Mt. Vernon, Ky.

This real property shall be sold to the highest bidder on terms of full cash price on date of sale, or at purchaser's option, twenty-five (25%) percent of the purchase price in cash at the time of sale and the balance payable within (30) days with the purchaser being required to execute bond with surety approved by the Commissioner to secure the unpaid balance of the purchase price; the said bond shall bear interest at the rate of twelve (12%) percent per annum until paid. The bond shall have the force and effect of judgment and shall be and remain a lien upon the property sold as additional surety for the payment of the purchase price.

Risk of loss of improvements shall be on the purchaser from date of sale.

The property shall otherwise be sold free and clear of any right, title and interest of all parties to the action and of their liens and encumbrances thereon, excepting easements and restrictions of record in the Rockcastle County Court Clerk's office and such right of redemption as may exist in favor of the parties to the above lawsuit. Unpaid taxes or liens of record at the time of entry of the judgment shall be paid out of the proceeds of the sale.

The amount to be raised from the sale of this property is \$19,931.82, plus interest, costs, and attorney fees and any ad valorem property taxes.

The 2005 county, state, and school taxes shall be paid by the purchaser.

The Plaintiff's attorney is Willis G. Coffey, Mt. Vernon, Kentucky. Bidders should be prepared to promptly comply with the aforesaid terms and conditions. Buyer shall have possession of the premises upon compliance with the terms of the sale.

Daniel J. Venters, Special Master Commissioner
Venters Law Office

Classified deadline is noon Tuesday

of London
"New 2005 4 Bedroom"
Delivered & Set up, Central A/C & Skirting, installed.
\$1,650 Cash Down & \$259/mo. or \$30.995
This is the lowest payment of the year - No payment for 90 days.
Call 606-864-5252

of London
"2005 3BR & 2 Full Baths"
Del. & Set-up, Central A/C & Skirting, Installed.
\$1,350 Cash Down & \$229 per mo.
Lowest payment on 3 BR this year!
Call 606-864-5252

of London
The new 2005 5 BR is Back!
With even more upgrades!
*Great room "Dream Kitchen" *Fireplace
*Glamour Bath *Thermopane Windows
*Upgrade carpet *Sliding Glass Door
*31 full Bedrooms - 2,176 sq. ft. to get lost!
10% Down or use land
\$399/mo. or \$61,900
Call 606-864-5252

of London
"New 2006 Glamour Bath DW"
With over 30 kitchen cabinets, huge walk-in closet and 2 1/2 car garage.
\$265/mo. or \$37,900
No payment for 90 days!
Call 606-864-5252

of London
"New 2005 2 1/2 Bath Lot Model"
*2 Bedrooms, 2 Bath *Upgrade Kitchen
*Upgrade carpet *Sliding Glass Door
*Glamour Bath *Thermopane Windows
Delivered and set-up, central A/C, skirting and slating
\$2,500 cash down - \$335 per mo.
No payment for 90 days.
Call 606-864-5252

of London
Buy Here! "Don't Fix That Old Home"
With as little as \$1,000 Down
*2 Bedroom \$199 per mo.
*3 Bedroom \$259 per mo.
Delivered and set-up, central A/C, skirting, installed.
Call 606-864-5252

Notices

Notice: I will not be responsible for debts made by anyone other than myself. Marsha Smither. 43x2p.

Notice: I will not be responsible for debts made by anyone other than myself. Anna Ashcraft. 41x1p.

Notice: I hereby give notice that Michael and Joyce Holstein, 305 Pleasant View Dr., Berea, Ky. 40403 have been appointed limited guardians of Claudia Faith Kenny, a minor on the 15th day of August, 2005. Any person having claims against said estate shall present them, according to law, to the said Michael and Joyce Holstein on or before February 20, 2006. 43x2.

Notice: It is hereby given that Sharon Jones, 523 Flat Gap Rd., Berea, Ky. 40403 has been appointed limited guardian of Melissa R. Conner, a minor, on the 15th day of August, 2005. Any person having claims against said estate shall present them, according to law, to the said Sharon Jones or to William D. Reynolds, P.O. Box 1250, Mt. Vernon, Ky. 40456 on or before February 20, 2006. 43x2.

Notice: It is hereby given that Carl T. Smith, owner of property previously owned by Adia Smith and located on Hwy. 1955 on the east side of Gauley Branch, Livingston, Ky. in the county of Rockcastle, is deceased, and has notified Elizabeth Kirby, currently residing on said property, to vacate said premises, along with all personal property, within the 30 days allowable, ending on August 21, 2005 will result in Mr. Carl Smith seeking Criminal Action. 40x4p.

Notice: It is hereby given that James Blanton, Rt. 4, Box 363, Mt. Vernon, Ky. 40456 has been appointed limited guardian of the estate of Chen Li, a minor on the 15th day of August, 2005. Any person having claims against said estate shall present them, according to law, to the said James Blanton or to William D. Reynolds, P.O. Box 1250, Mt. Vernon, Ky. 40456 on or before February 20, 2006. 43x2.

The City of Mt. Vernon is accepted sealed bids for asphalt for city streets for FY 2006. Sealed bids must be submitted no later than September, 29, 2005 at 4 p.m. at City Hall at which time bids will be opened. The city reserves the right to accept or reject any or all bids. 43x2

Legal Notice

In accordance with Chapter 65 and 424 of the Kentucky Revised Statutes the financial report and supporting data may be inspected by the general public at the Rockcastle County Conservation District located at 8:00 a.m. to 4:00 p.m. Monday thru Friday.

Tommy H. Mink, Chairman Joe Bullen
Rt. 3 Box 96
Mt. Vernon, Ky. 40456 Mt. Vernon, Ky. 40456

Lloyd Cain, Vice-Chairman Jack Martin
PO Box 186 Rt. 2, Box 416
Mt. Vernon, Ky. 40456 Mt. Vernon, Ky. 40456

Jack Dalley, Sec-Treas. Garlan Cummins
Mt. Vernon, Ky. 40456 14895 Broadhead Rd.
Crab Orchard, Ky. 40419

Summary Financial Statement

Rockcastle County Conservation District
For Fiscal Period July 1, 2004 to June 30, 2005

Beginning Cash on hand (July 1, 2004) \$111,418.69

Receipts

Fiscal Court	\$25,185.42
State Aid	69,161.53
Equipment Usage & Rentals	1,666.80
Equipment Payments	13,651.00
Interest	1,164.46
PRIDE Homeowner Septic System Project	127,384.65
Geotextile & Banquet Ticket Sales	4,560.65
Reimbursements & Contributions	.07
Total Receipts	\$348,274.38
Total Available	\$356,693.07

Expenditures

Salaries	\$46,492.14
Office Operations	6,865.85
Education & Promotion	3,636.93
Supervisors Expenses	4,184.22
Equipment Payments	20,637.48
Dues	600.00
State Cost Share Program	66,021.28
PRIDE Homeowner Septic System Project	126,720.00
Geotextile & Banquet Expenses	4,045.00
Total Expenditures	\$381,233.40

Ending Balance on hand June 30, 2005 \$75,479.67

"Court"

(Cont. from B2)

failure to appear/contempt.
 Joshua M. Hayes: Speeding, \$32 fine; License to be in possession, \$25 fine.
 Wally D. Brown: No operators/moped license, \$100 fine plus costs.
 Kenneth E. Hobbs: Rear license not illuminated, \$25 fine plus costs; No tail lamps, \$25 fine; Failure to wear seat belts (two counts), \$25 each count.
 Bennett D. Adams: Operating motor vehicle under influence of alcohol/drugs, \$200 fine, \$325 service fee, 4 days in jail, 30 days operator license suspension plus costs.
 Kimberly L. Whitaker: Theft by deception (two counts), \$20 fine, 20 days/probated two years plus restitution (each count).

Jon K. Sanders: No/expired registration plates/receipt, No insurance and obstructed vision and/or windshield, bench warrant issued for failure to appear.
 David L. Monette: Speeding and failure to wear seat belts, license suspended for failure to appear.
 Stacey J. Moore: Speeding and Failure to wear seat belts, license suspended for failure to appear.
 Ricky D. Barron: Trapping with untagged traps, \$25 fine plus costs.
 Anthony Brewer: Improper passing, and other charges, license suspended for failure to appear.
 Bradley T. Wesley: No/expired registration plates, \$25 fine; Failure of owner to maintain required insurance/security, \$500 fine/suspend \$450.
 Lee R. Williams: No/expired registration plates, and other charges, bench warrant issued for failure to

appear.
 Willard D. Young: Failure of owner to maintain required insurance/security, and other charges, bench warrant issued for failure to appear.
 Jennifer L. Tyler: Failure of owner to maintain required insurance/security, \$500 fine/suspend \$450 on payment of reasonable restitution.
 Raymond D. Mason: Possession of marijuana, \$100 fine ad costs plus 30 days/probated two years.
 Lloyd R. Prewitt: No/expired registration plates, \$25 fine; improper registration, \$25 fine plus costs.
 Lloyd M. Schulten: Obstructed vision and/or windshield, \$25 fine; Operating on suspended/revoked operators license, \$100 fine; No insurance, \$500 fine/suspend \$450 on proof.
 Tarcio Gutierrez: No/expired registration plates, and other charges, bench warrant issued for failure to appear.
 Timothy W. Cottrell: No insurance, \$500 fine/suspend \$450.
 Rhonda E. Cromer: Speeding, \$10 plus costs.
 Vicki Doan: No/expired registration plates, \$25 fine and costs; No insurance, \$500 fine/suspend \$400; Improper registration, \$25 fine.
 David P. Hale: Failure to register transfer of motor vehicle, and other charges, bench warrant issued for failure to appear.
 Rajae K. Hanich: Speeding, and other charges, bench warrant issued for failure to appear.
 Bradley W. Hendrick: Speeding, paid.
 Marvin Hensley: Assault, 4th degree, bench warrant issued for failure to appear.
 Michael M. Holmes: Speeding, and other charges, bench warrant issued for failure to appear.
 Dale A. Humrichouser: Failure to wear seat belts, \$25 fine plus costs.
 Charles L. Issacs: No operators/moped license, \$100 fine plus costs.
 Lee R. Williams: Operating motor vehicle under influence of alcohol/drugs, \$200 fine, \$325 service fee and 30 day operator license suspension.
 Leonard Jones: No insurance, \$500 fine, suspend \$450; Failure to wear seat belts, \$25 fine; Giving officer false name or address, \$100 fine and 30 day/conditionally discharged two years.

Jon K. Sanders: Expired registration, \$25 fine; No registration receipt, \$25 fine; No insurance, \$500 fine/suspend \$450; Obstructed windshield, \$25 fine.
 Roberto Roa Garcia: Terroristic Threatening, \$100 fine, 60 days/probated two years.

Somerset Cinema 8

100 Mercury Blvd. • Somerset • 606-451-0014

<p>FOUR BROTHERS Rated R Sat. 8/27 - Sun. 8/28 1:20 4:10 7:10 9:40 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 4:10 7:10 9:40</p>	<p>THE SKELETON KEY Rated PG-13 Sat. 8/27 - Sun. 8/28 1:05 4:30 7:20 9:45 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 1:30 7:20 9:45</p>
<p>THE BROTHERS GRAMM Rated G Sat. 8/27 - Sun. 8/28 1:00 4:25 7:10 9:40 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 4:25 7:10 9:40</p>	<p>SKY HIGH Rated PG Sat. 8/27 - Sun. 8/28 1:00 4:20 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 4:20</p>
<p>RED EYE Rated PG-13 Sat. 8/27 - Sun. 8/28 1:15 4:35 7:30 9:35 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 4:35 7:30 9:35</p>	<p>MARCH OF THE PENGUINS Rated G Sat. 8/27 - Sun. 8/28 1:05 4:25 7:25 9:25 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 1:25 7:25 9:25</p>
<p>WEDDING CRASHERS Rated R Sat. 8/27 - Sun. 8/28 1:10 4:25 7:10 9:50 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 4:25 7:10 9:50</p>	<p>SUPERCROSS Rated PG-13 Sat. 8/27 - Sun. 8/28 7:15 9:35 Fri. 8/26, Mon. 8/29 - Thurs. 9/1 7:15 9:35</p>

Tickets for evening shows: Adults - \$6.75
 Seniors & Children Under 12 - \$5 +
 Tickets for matinee (before 6 p.m.)
 Seniors & Children under 12 & Adults - \$4
 As Always - Children 2 and under FREE!

Showtimes for Friday, August 26th through September 1st

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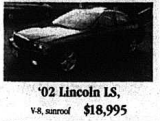





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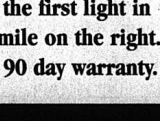


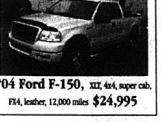

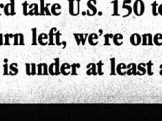
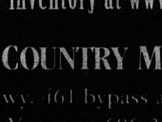




Cars

'05 Chrysler Sebring, black, loaded	\$12,995		'02 Lincoln LS, V8, sunroof \$18,995
'03 Toyota Echo, 4 door, auto	\$8,995		'05 Ford Mustang, Auto, loaded \$20,995
'03 Chevy Corvette, Coupe, 6 spd., 2 keys, heads up, 20,000 mi.	\$35,995		'05 Chevy Cavalier, LS, 4 door, loaded \$10,995
'04 Nissan Sentra, 4 door, auto	\$9,995		'05 Ford Taurus, SE, power pkg \$12,500
'04 Pontiac Grand Am, 4 door, auto, red	\$9,995		'00 Lincoln Town Car, executive \$11,995
'98 Chrysler Sebring, convertible	\$5,995		'02 Volkswagen Golf, GTI, leather, roof, auto \$13,995
'04 Mercury Grand Marquis, LS, leather, all options	\$15,995		
'04 Buick Lesabre, 4 door, auto, loaded	\$13,995		
'00 Ford Mustang, local, auto, low miles	\$7,995		
'04 Suzuki Verona, EX, leather, roof	\$13,995		
'02 Pontiac Grand Am, 4 door, V-6	\$6,995		

All cars Carfax Certified 100% Financing Top dollar on trade-ins

Trucks - Vans - SUVs

'03 Ford Explorer, XLT, 4 door, 4x4	\$16,995		'01 Jeep Grand Cherokee, 4x4, limited, leather, all options \$15,995
'01 Jeep Grand Cherokee, 4x4, limited, leather, all options	\$15,995		'04 Suzuki XL7, limited, 3rd row seat, leather, roof, 4x4, 13,000 miles \$18,995
'04 Suzuki XL7, limited, 3rd row seat, leather, roof, 4x4, 13,000 miles	\$18,995		'03 Nissan Frontier, Crew Cab, 4x4, V-6, auto \$17,995
'01 Infiniti QX4, All wheel drive, leather, roof, local	\$8,995		'05 Ford Explorer, 2 door, 4x4, auto \$5,995
'04 Chevy Avalanche, 4x4, leather, rear entertainment, 5,000 miles	\$8,995		'03 Ford Escape, XLT, 4x4 \$15,995
'05 Suzuki XL-7, leather, sunroof, 6,000 miles	\$21,995		'04 Chevy Trailblazer, LS, 4x4 \$16,995
'98 Ford Explorer, 2 door, 4x4, auto	\$5,995		'04 Chevy LS, 1 cab, 4x4, 5.3 V-8 \$20,995
'03 Ford Escape, XLT, 4x4	\$15,995		'03 Mitsubishi Montero, 4x4, limited, leather, roof, 3rd row \$19,995
'04 Chevy Trailblazer, LS, 4x4	\$16,995		'03 Kia Sorento, 4x4, ex. all options, one owner \$16,995
'04 Chevy LS, 1 cab, 4x4, 5.3 V-8	\$20,995		'01 GMC Sonoma, 1 cab, V-6, auto, 4x4 \$12,995
'03 Mitsubishi Montero, 4x4, limited, leather, roof, 3rd row	\$19,995		'04 Ford F-150, XLT, 4x4, super cab, FX4, leather, 12,000 miles \$24,995
			'00 Ford Windstar, SEI, loaded \$9,995
			'02 Nissan Quest, SE, low miles, rear entertainment \$14,500
			'03 Chevy S-10 Blazer, LS, 4 door, 4x4 \$19,995

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Rockcastle County Financial Statement

Road Fund

July 2004	
CHK #	Payee & Purpose
1431	Rock. F/C Payroll Fund, salaries 11,897.10
1432	Quality Sunoco, gas 6,051.13
1433	Rock. F/C Payroll, retirement 1,620.98
1434	Rock. F/C Payroll Fund, salaries 10,234.12
1435	Kentucky Utilities, electricity 166.97
1436	Mt. Vernon Water Works, water 22.85
1437	Alltel, telephone service 52.96
1438	Cellular One, cell phone service 176.42
1439	JPMorgan Trust, Road Prin. & Int. 2,116.40
1440	National City Bank, Prin. & Int. 6,346.98
1441	James Renner, reimbursement 55.28
1442	Holt Equipment, parts 1,618.60
1443	D P Trucking, dump cleanup 5,087.50
1444	Regions/Martins Peterbilt, parts 786.47
1445	Goff Excavating, moving excavator 825.00
1446	Ormsby Hdw, cleanup 89.99
1447	King Bottling, water 67.00
1448	Scott Bros, misc supplies 29.30
1449	Rock. F/C Payroll Fund, soc. sec. 1,809.00
Total July Road Fund Cks. \$42,484.65	

August 2004	
1450	Tom Blair Welding, welding 165.00
1451	Denver O'Neal, hay for roadside 250.00
1452	Cook Brothers, parts 484.78
1453	Appliance Service Center, misc parts 10.70
1454	Parsley's General Tire, parts 103.29
1455	Family Dollar Store, pride supplies 370.99
1456	Cromer's Upholstery, repairs 35.00
1457	Hydraulic Specialists, parts 860.00
1458	Rock F/C Payroll Fund, CHA Health 875.00
1459	Corbin Alternator, parts 158.00
1460	Mt. Vernon Oil & Tire, Fuel 2,714.84
1461	Ready Mix Concrete, Road Mat. 260.00
1462	Wilson Equipment Co., parts 251.81
1463	London Farm Service, parts 145.24
1464	BE E Garage Service, dump., cont. 869.42
1465	Somerset Steel, misc parts 86.40
1466	ZEE Medical, first aid supplies 62.95
1467	FastPac computer Printing, supplies 12.00
1468	Brands, parts 230.16
1469	SMS Tire Processing, tire disposal 674.50
Total August 2004 Road Fund Cks. \$228,266.77	

September 2004	
1471	Econo Signs, signs 1,235.58
1472	Scott Gross, oxy. & ace 1,256.79
1473	Lumber King, supplies 2,545.27
1474	Fleet One, fuel 1,145.66
1475	Jack's S&T, supplies 19.99
1476	Grapplers Inc., solid waste supplies 431.76
1477	WRVK, waste oil ad 70.00
1478	Mt. Vernon Auto, parts 200.34
1479	MA Walker, LLC, rock 393.39
1480	Rite Aid Pharmacy, film develop 8.39
1481	Econo Signs, signs 68.36
1482	BE E Garage Service, disposal 979.70
1483	Hanson Aggregates, rock 12,222.90
1484	Clifford Collins, backhoe svc. 655.00
1485	DP Trucking, PRIDE cleanup 3,960.00
1486	Owens Truck Parts, parts 281.15
1487	London Farm Service, parts 48.41
1488	WRVK, recycling ad 65.00
1489	KONA Products, grease rags 210.00
1490	Mt. Vernon Oil & Tire, fuel 2,141.82
1491	Benge Farm Supply, culverts 1,216.50
1492	Family Dollar Store, trash cleanup 133.50
1493	Quill Office Supply, time cards 59.95
1494	Diamond Mowers, parts 65.14
1495	Tincher Williams, parts 47.19
1496	Justice Shamrock Glass, repairs 316.94
1497	Fleet One, Fuel 1,315.67
1498	McClure's Auto Parts, parts 83.69
1499	Hydraulic Specialists, parts 885.82
1500	Parsley's General Tire, tires 782.34
1501	soy K Communications, misc 372.50
1502	MA Walker, LLC, rock 250.23
1503	Jack's S&T Hdw, misc 34.50
1504	Lawson Products, parts 229.40
1505	Morgan Motors, parts 90.00
1506	Morgan Truck Parts, parts 71.94
1507	SMS Tire Processing, tire disposal 1,187.75
1508	whayne Supply, parts 5,712.00
1509	Mt. Vernon Auto, parts 215.53
1510	Wilson Equipment Co., parts 875.16
1511	ZEE Medical, misc 273.73
1512	KRON International, parts 77.27
1513	Rite Aid Pharmacy, film develop PRIDE 628.75
1514	Lumber King, 4,802.19
1515	Rock. F/C Payroll Fund, ret. 2,544.25
1516	Mt. Vernon Water, water 42.52
1517	Kentucky Utilities, electricity 207.94
1518	Alltel, phone 45.96
1519	Cellular One, cell phone 125.94
Total Sept. 2004 Road Fund Cks. \$225,942.93	

October 2004	
1520	VOID
1521	JPMorgan, Prin. & Int. 1,215.25
1522	National City Bank, Prin. & Int. 6,346.88
1523	KACO Workers Comp, comp. 8,732.00
1524	VOID
1525	KACO All Lines Fund, Property and Liability Insurance 8,584.00
1527	Hanson Aggregates, Rock Supply 13,641.81
1528	ZEE Medical, first aid supplies 313.75
1529	Clifford Collins, moving excavator 125.00
1530	Family Dollar Store, trash bags 80.00
1531	Kastle Inn Restaurant, crew meals 49.00
1532	WRVK, waste oil ad 135.00
1533	VOID
1534	Jack's S&T Hdw, supplies 59.88
1535	Ormsby Hdw, repairs 15.85
1536	King Bottling, water 22.72
1537	Mt. Vernon Auto, parts 194.48
1538	Lumber King, culverts 417.98
1539	Leaco Heavy Duty, parts 471.08
1540	Tow and Courty, parts & labor 35.00
1541	Hammonds Classic Cars, parts 250.00
1542	Cook Brothers, parts 581.85
1543	Parsley's General Tire, tires 692.34
1544	Quality Marathon, fuel 140.67
1545	Morgan Motors, parts 134.50

October 2004	
1546	Fleet One, fuel 544.13
1547	Mt. Vernon Oil & Tire, fuel 3,370.24
1548	MA Walker, LLC, rock 729.72
1549	Hanson Aggregates, rock 2,293.69
1550	Wilson Equipment Co., excavator rental 7,641.97
1551	Rock Farm Supply, misc 296.75
1552	Mark's Hdw, nails & hammer 230.90
1553	Brodhead Farm Equipment, blades and bolts 154.45
1554	D Lubricants, grease 77.83
1555	VOID
1556	PAOS
1557	Gas, fuel 369.90
1558	Quality Marathon, fuel 395.55
1559	Mt. Vernon Oil & Tire, fuel 2,278.04
1560	David's Tire Center, tires & parts 185.25
1561	Mt. Vernon Auto, parts 20.40
1562	London Farm Service, parts 231.11
1563	KONA Products, parts 225.05
1564	Cook Brothers, parts 198.44
1565	Parsley's General Tire, parts & tires 670.36
1566	BE Garage Service, dumpster 214.90
1567	Cummins Lumber, bridge lumber 3,192.00
1568	VOID
1569	MA Walker, LLC, rock 951.93
1570	WRVK, waste oil ad 65.00
1571	Econo Signs, signs 168.80
1572	Scott Gross, oxy & ace 6.51
1573	Jack's S&T Hdw, misc. repairs 25.57
1574	Lumber King, culverts 2,079.17
1575	Family Dollar Store, supplies 12.00
1576	Momr, misc. parts 189.22
1577	Rock. F/C Payroll Fund, salaries 10,215.19
1578	Quality Marathon, fuel 1,134.14
1579	London Farm Service, parts 49.05
1580	Wilson Equipment Co., parts 304.39
1581	Angel's Garage, parts & labor 332.00
1582	Family Dollar Store, garbage cleanup 35.00
1583	Holt Equipment Co., parts & labor 406.61
1584	Martins Regions, parts & labor 254.03
1585	Cook Brothers, parts 726.91
1586	David Hammonds Classic Cars, parts 35.00
1587	Bullock Mufflers, parts 15.00
1588	Lawson Products, parts & supplies 70.40
1589	David's Tire Center parts & labor 399.16
1590	Scott Gross, supplies 6.30
1591	Mt. Vernon Oil & Tire, fuel 2,090.89
1592	Benge Farm Supply, culverts 84.16
1593	King Bottling, water 27.00
1594	Diamond Mowers, parts 702.64
1595	London Tire, parts/tires 150.56
1596	Don Bradley's Garage, parts/labor 427.95
1597	Ready Mix Concrete, concrete 630.00
1598	Econo Signs, signs 189.97
1599	Rock. Farm Supply, supplies 127.95
1600	Allen Co., cold mix 54.17
1601	BE Garage Service, dumpster 99.50
1602	Evertt Vanzant, reimbursement 11.10
1603	WRVK, waste oil ad 65.00
1604	Quill Office Supply, board & markers 101.48
1605	DP Trucking, hauling 4,015.00
1606	Jack's S&T, trash cleanup 126.70
1607	Mt. Vernon Auto, parts 113.90
1608	Whayne Supply, late fee 214.07
1609	Buck Brown, work on road 1,366.58
1610	Elmo Greer & Son, blacktop 49,188.52
1611	Rock. F/C Payroll Fund, salaries 11,872.80
1612	D.P. Trucking, hauling rock 360.00
1613	Cook Bros., parts/labor 174.78
1614	Brodhead Farm Equipment, parts/labor 227.75
1615	Whayne Supply, road materials 970.00
1616	Mt. Vernon Oil & Tire, road/solid waste fuel 2,694.36
1617	Family Dollar Store, solid waste sup. 91.00
1618	SMS Tire Processing, tire disposal 57.81
1619	Rite Aid Pharmacy, film dev. 49.81
1620	ZEE Medical, first aid sup. 51.95
1621	Hanson Aggregates, rock 20,102.14
1622	Lumber King, culverts 2,640.19
1623	Blill's Repair, parts/labor 790.60
1624	Jack's S&T, misc. 407.76
1625	Buck Brown's backhoe serv., road work 195.00
1626	BE Garage, acct. 856.70
1627	Rock Co. FC Payroll 11,824.61
1628	Bank of New York, road bonds print/in. 85,901.25
1629	Rock Co. FC CHA Health 947,723.13
Total Road Fund Cks. for Nov. \$158,720.13	

November 2004	
1630	Rock. Retirement 1,775.19
1631	Rock Co. CHA Health Ins. 962.00
1632	Kentucky Utilities, serv. 151.20
1633	Mt. Vernon Water, serv. 23.13
1634	Alltel, serv. 52.93
1635	JPMorgan Trust, garage print/in. 1,213.17
1636	US Bank CT, bridge print/in. 6,323.59
1637	Rock. FC PR Fund 10,430.02
1638	Cellular One, cell phone 47.26
1639	Fleet One, road dept. fuel 508.73
1640	David's Tire Center, parts/labor 66.73
1641	Waste Mgmt., waste disposal 628.88
1642	Ormsby Hdw., parts 34.49
1643	Mt. Vernon Auto, parts/labor 160.00
1644	Allen Co., cold mix 1,733.56
1645	King Btg Co., bottled water 95.00
1646	Kentucky Underground, culverts 3,825.00
1647	Parsons Gas, heating fuel 589.12
1648	CK Alignment, parts/labor 927.00
1649	Diamond Mowers, parts/labor 846.91
1650	D.P. Trucking, hauling rock 360.00
1651	Cook Bros., parts/labor 174.78
1652	Brodhead Farm Equipment, parts/labor 227.75
1653	Whayne Supply, road materials 970.00
1654	Mt. Vernon Oil & Tire, road/solid waste fuel 2,694.36
1655	Family Dollar Store, solid waste sup. 91.00
1656	SMS Tire Processing, tire disposal 57.81
1657	Rite Aid Pharmacy, film dev. 49.81
1658	ZEE Medical, first aid sup. 51.95
1659	Hanson Aggregates, rock 20,102.14
1660	Lumber King, culverts 2,640.19
1661	Blill's Repair, parts/labor 790.60
1662	Jack's S&T, misc. 407.76
1663	Buck Brown's backhoe serv., road work 195.00
1664	BE Garage, acct. 856.70
1665	Rock Co. FC Payroll 11,824.61
1666	Bank of New York, road bonds print/in. 85,901.25
1667	Rock Co. FC CHA Health 947,723.13
Total Road Fund Cks. for Nov. \$158,720.13	

December 2004	
1668	Rock. Retirement 1,775.19
1669	Rock Co. CHA Health Ins. 962.00
1670	Kentucky Utilities, serv. 151.20
1671	Mt. Vernon Water, serv. 23.13
1672	Alltel, serv. 52.93
1673	JPMorgan Trust, garage print/in. 1,213.17
1674	US Bank CT, bridge print/in. 6,323.59
1675	Rock. FC PR Fund 10,430.02
1676	Cellular One, cell phone 47.26
1677	Fleet One, road dept. fuel 508.73
1678	David's Tire Center, parts/labor 66.73
1679	Waste Mgmt., waste disposal 628.88
1680	Ormsby Hdw., parts 34.49
1681	Mt. Vernon Auto, parts/labor 160.00
1682	Allen Co., cold mix 1,733.56
1683	King Btg Co., bottled water 95.00
1684	Kentucky Underground, culverts 3,825.00
1685	Parsons Gas, heating fuel 589.12
1686	CK Alignment, parts/labor 927.00
1687	Diamond Mowers, parts/labor 846.91
1688	D.P. Trucking, hauling rock 360.00
1689	Cook Bros., parts/labor 174.78
1690	Brodhead Farm Equipment, parts/labor 227.75
1691	Whayne Supply, road materials 970.00
1692	Mt. Vernon Oil & Tire, road/solid waste fuel 2,694.36
1693	Family Dollar Store, solid waste sup. 91.00
1694	SMS Tire Processing, tire disposal 57.81
1695	Rite Aid Pharmacy, film dev. 49.81
1696	ZEE Medical, first aid sup. 51.95
1697	Hanson Aggregates, rock 20,102.14
1698	Lumber King, culverts 2,640.19
1699	Blill's Repair, parts/labor 790.60
1700	Jack's S&T, misc. 407.76
1701	Buck Brown's backhoe serv., road work 195.00
1702	BE Garage, acct. 856.70
1703	Rock Co. FC Payroll 11,824.61
1704	Bank of New York, road bonds print/in. 85,901.25
1705	Rock Co. FC CHA Health 947,723.13
Total Road Fund Cks. for Nov. \$158,720.13	

January 2005	
1706	Rock. Retirement 1,775.19
1707	Rock Co. CHA Health Ins. 962.00
1708	Kentucky Utilities, serv. 151.20
1709	Mt. Vernon Water, serv. 23.13
1710	Alltel, serv. 52.93
1711	JPMorgan Trust, garage print/in. 1,213.17
1712	US Bank CT, bridge print/in. 6,323.59
1713	Rock. FC PR Fund 10,430.02
1714	Cellular One, cell phone 47.26
1715	Fleet One, road dept. fuel 508.73
1716	David's Tire Center, parts/labor 66.73
1717	Waste Mgmt., waste disposal 628.88
1718	Ormsby Hdw., parts 34.49
1719	Mt. Vernon Auto, parts/labor 160.00
1720	Allen Co., cold mix 1,733.56
1721	King Btg Co., bottled water 95.00
1722	Kentucky Underground, culverts 3,825.00
1723	Parsons Gas, heating fuel 589.12
1724	CK Alignment, parts/labor 927.00
1725	Diamond Mowers, parts/labor 846.91
1726	D.P. Trucking, hauling rock 360.00
1727	Cook Bros., parts/labor 174.78
1728	Brodhead Farm Equipment, parts/labor 227.75
1729	Whayne Supply, road materials 970.00
1730	Mt. Vernon Oil & Tire, road/solid waste fuel 2,694.36
1731	Family Dollar Store, solid waste sup. 91.00
1732	SMS Tire Processing, tire disposal 57.81
1733	Rite Aid Pharmacy, film dev. 49.81
1734	ZEE Medical, first aid sup. 51.95
1735	Hanson Aggregates, rock 20,102.14
1736	Lumber King, culverts 2,640.19
1737	Blill's Repair, parts/labor 790.60
1738	Jack's S&T, misc. 407.76
1739	Buck Brown's backhoe serv., road work 195.00
1740	BE Garage, acct. 856.70
1741	Rock Co. FC Payroll 11,824.61
1742	Bank of New York, road bonds

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1880 Kentucky Utilities, serv.	317.07	1998 JP Morgan Trust, garage prvnt.	1,212.73
1881 Mt. Vernon Water, serv.	25.74	1999 U.S. Bank CT, bridge prvnt.	6,325.75
1882 Alltel, serv.	46.22	2000 Nextel, cell phones	102.86
Total Road Fund Cks. for May \$67,294.37			
June 2005			
1883 JP Morgan Trust, Garage prvnt.	1,214.33	2001 Rock FC CHA Health	812.40
1884 US Bank CT, bridge prvnt.	6,346.28	2002 Rock FC Retirement	1,478.90
1885 Nextel, cell phones	102.86	1003 Nortrax, equip. purchase	37,800.00
1886 Rock FC Retirement	1,490.64	Total Road Fund Cks. for June \$40,901.30	
1887 Fennel Gas, garage fuel	2,358.69		
1888 Family Dollar Store, clean-up	232.75		
1889 Jack's S&T Hdw., gloves	93.60		
1890 Morgan Signs, Parts, parts/repairs	75.92		
1891 Econo Signs, signs	91.64		
1892 King Bottling Co., b/watr	16.50		
1893 Void			
1894 Hanson Aggregates, rock	9,243.49		
1895 WRVK, recycle ad	65.00		
1896 Scott Gross, misc.	6.32		
1897 Brochard Farm Equip, parts/repairs	87.98		
1898 PD Trucking, hauling cold mix	390.00		
1899 Bullock's Muller, repair	10.00		
1900 Cox Hdw., repair	1.32		
1901 Cook Bros, parts/repairs	730.07		
1902 Martin's Peterbilt, parts/repairs	324.92		
1903 Mt. Vernon Oil & Tire, fuel	1,867.13		
1904 Fleet One, fuel	577.60		
1905 McClure's Auto Parts, parts/repair	131.79		
1906 Lumber King, culverts	275.50		
1907 Mt. Vernon Auto, parts/repair	23.25		
1908 Wilson Equip., parts/repair	1,234.92		
1909 BEE Garage, serv.	893.44		
1910 Allen Co., cold mix	3,002.13		
1911 Don Bradley's Garage, parts/rep.	5.98		
1912 Trailblazers, parts/repairs	129.99		
1913 Rock FC Payroll	9,320.13		
1914 Payroll	10,179.79		
1915 Citizens Bank, int.	17,163.70		
Total Road Fund Cks. for Mar. \$552,418.76			

General Fund			
July 2005			
Ck #	Payee & Purpose	Amount	Amount
38303	Livingston Motors, LVFD repairs	\$50.00	
38304	Mounain Serv. Co., freezer comp.	2,457.50	
38305	Mt. Vernon Oil & Tire, gas	391.99	
38306	Worther's Nursery, grounds mtn.	21.00	
38307	Void		
38308	Mt. Vernon Auto, mapping sup.	99.99	
38309	King Bottling Co., water	170.00	
38310	Lowes's, chse. supplies	72.60	
38311	Parsons Gas, a/s gas	345.10	
38312	B'Head Farm Equip, a/c	950.00	
38313	Hiett's 58.10, grounds mtn.	47.71	
38314	Bee Garage, a/c	549.80	
38315	Town & Country, fire dept & a/s	203.00	
38316	Family Dollar Store, a/s sup.	104.50	
38317	Burr Hill Fld Mart, fire dept	30.00	
38318	Rock Vet. Clinic, a/s vet serv.	127.00	
38319	Cox Hdw., chse/annex maint.	545.75	
38320	Mt. Vernon Ptblg., annex/chse	896.77	
38321	Mt. Vernon Auto, Fire Dept.	31.72	
38322	Lumber King, misc. & a/s repairs	573.70	
38323	Mountain Serv. Co. a/s repairs	59.70	
38324	Appliance Serv. Center, chse rep.	57.70	
38325	Cox Hdw., chse maint.	53.90	
38326	Rock Co. F/C Payroll	18,407.51	
38327	Rock Co. Sheriff Payroll	13,188.68	
38328	Town & Country, mtn. fuel	354.35	
38329	Carter's Market, meeting supplies	26.95	
38330	King Blg. Co., a/s & chse	100.70	
38331	Mt. Vernon Ptblg., FG & Annex	241.39	
38332	William D. Gregory, court ordered defence	500.00	
38333	Mt. Vernon Signal, publishing financial stmt.	4,120.00	
38334	Lumber King, a/s repairs/misc.	188.04	
38335	Hilltop Produce, annex/chse rep.	643.93	
38336	Mountain Serv. Co., freezer rep.	748.00	
38337	Mt. Vernon Oil & Tire, mapping fuel/WRVFD fuel	365.99	
38338	Sentinel Office Supply, copier serv.	28.16	
38339	Quill Office Supply, s/o supplies	219.96	
38340	Quill Office Supply, c/o supplies	180.69	
38341	Rock Amb. Serv., program sup.	3,035.16	
38342	William D. Reynolds, office rent	120.16	
38343	Rock F/C PR Retirement, empir. share	4,954.44	
38344	Rock Co. GF PR	6,813.24	
38345	Rock F/C Sheriff payroll	12,677.30	
38346	Kentucky Utilities, library	3,904.47	
38347	Junia Davis, elec. comm.	60.00	
38348	Rock Lib. Board, emp. share	30.00	
38349	Rock Library, utilities	9.57	
38350	Earthlink, internet service	23.95	
38351	Alltel, phone serv.	1,076.66	
38352	Cellular One, serv/mtn.	97.42	
38353	Jackson Energy, serv.	341.76	
38354	Mt. Vernon Water, chse/annex	1,441.67	
38355	Western Rock Water, a/s serv.	31.92	
38356	National City Bank,		

September 2005			
38449	Rock Amb. Serv., KACO lease liss.	50,000.00	
38450	Norma Houk, empir. share SS	1,282.64	
38451	Rock F/C CHA Health	3,000.00	
38452	Rock F/C PR Retirement	1,999.58	
38453	Rock F/C PR Retirement	3,621.97	
38454	Postmaster, stamps	4,440.00	
38455	Rock Amb. Serv., grant funds	11,133.00	
38456	Verizon, sheriff long distance	20.99	
38457	Jackson Energy, serv.	300.45	
38458	MW Water Works, library	10.43	
38459	Kentucky Utilities, library	140.75	
38460	MW Water Works, chse/annex	1,713.83	
38461	Void	30.00	
38462	WRWA, a/s water	65.54	
38463	Kentucky Utilities, serv.	3,901.88	
38464	Alltel, serv.	1,279.56	
38465	Cellular One, serv.	98.34	
38466	JP Morgan Trust, boiler prvnt.	280.16	
38467	National City Bank, fire truck prvnt.	624.84	
38468	National City Bank, Bldg. & Equip	206.91	

October 2005			
38550	Rock F/C Retirement	5,748.20	
38558	Rock F/C Payroll, Sheriff	16,838.07	
	Kleift pay	2,241.84	
38559	Rock Co. PR Fund	8,013.15	
38560	Rock Co. PR Fund, Sheriff	13,284.83	
38561	Kentucky Utilities, serv.	3,882.37	
38562	Kentucky Utilities, serv.	129.47	
38563	Mt. Vernon Water Works, serv.	10.24	
38564	Verizon, sheriff long dist.	23.82	
38565	Alltel, serv.	1,289.72	
38566	Carrier One, serv.	147.59	
38567	Jackson Energy, serv.	249.85	
38568	Mt. Vernon Water Works, serv.	1,015.86	
38569	WRWA, a/s water	61.82	
38570	National City Bank, FT/PJ	628.14	
38571	National City Bank, Bldg. & Equip.	183.05	
38572	JP Morgan Trust, HVAC P1	281.28	
38573	Brochard Water, ballfield	43.67	
38574	Postmaster, stamps	111.00	
38575	Junia Davis, elec. comm.	60.00	
38576	King Holbrook, elec. comm.	60.00	
38577	Darral Doan, elec. comm.	60.00	
38578	Norma Houk, elec. comm.	60.00	
38580	Norma Houk, deed copies	143.98	
38581	Mt. Vernon Automobile, chse.	42.00	
38582	Cox Florist, misc.	160.00	
38583	Rock F/C CSEPP Fd., misc.	211.00	
38584	East Electronics, misc.	2,599.00	

November 2005			
38688	Fast Pace Computer Printer, envelopes for taxes	540.00	
38689	Design & Service, office sup. etc.	371.00	
38690	Rock. Fiscal Court	18,655.72	
38691	Verizon, serv.	12,889.00	
38692	William D. Reynolds, office rental	20.16	
38693	Rock Amb. Serv., program sup.	3,035.16	
38694	Rock F/C Sheriff payroll, trf.	3,035.16	
38695	Alltel, serv.	44.75	
38696	Elevator Service, repair	2,570.30	
38697	Jack's S&T Hdw., chse. repair	19.37	
38698	Quill Office Supply, typewriter	78.93	
38699	Mt. Vernon Ptblg., chse. repair	24.10	
38700	Verizon, cell phone, water treatment	355.25	
38701	Bluegrass KESCO, water treatment	300.00	
38702	Void		
38703	KACO, membership dues	900.00	
38704	King Blg. Co., chse & a/s water	120.00	
38705	Jack's S&T Hdw., chse. sup.	54.05	
38706	Cox Hdw., misc. sup.	77.01	
38707	Somerset Lawn & Garden, FD bat.	24.95	
38708	BEE Garage, serv.	494.80	
38709	Mt. Vernon Ptblg., annex	121.07	
38710	Rite Aid Pharmacy, sheriff sup.	89.97	
38711	Crutcher's EM Equip, sheriff sup.	11.98	
38712	US Office, sheriff sup.	29.14	
38713	Cox Hdw., sheriff sup.	2.40	
38714	Angleton & Assoc., bond for R. Bradley & M. Bryant	2.00	
38715	Void		
38716	KACO Insurance, bond B. Carolitis	81.00	
38717	Rock Vet. Clinic, a/s serv.	323.00	
38718	Mad. Termite Control, chse/annex	400.00	
38719	Town & Country, annex, a/s, FD	229.25	
38720	Harris Mowing, serv.	800.00	
38721	National City Bank, Jail prvnt.	182.78	
38722	Rock Retirement Sys., empir. share	198.13	
38723	Cumberland Valley PCSD, dues	100.00	
38724	Junia Davis, elec. comm.	60.00	
38725	Mountain Serv. Co., a/c repair	7,600.00	
38726	Rock F/C Gen. Pr.	19,273.50	
38727	Rock Co. Sheriff PR	12,849.50	
38728	WRWA, a/s water	65.54	
38729	Earthlink, 2 mos. internet	47.90	
38730	Singleton & Assoc., Jackson bond	76.13	
38731	Rock Vet. Clinic, serv.	190.80	
38732	Norma Houk, deed copies	96.25	
38733	King Holbrook, elec. comm.	60.00	
38734	Norma Houk, elec. comm.	60.00	
38735	Darrell Doan, elec. comm.	60.00	
38736	Carter's Market, stripping crd food	78.98	
38737	Margaret O'Fluff, PVA, contrib.	4,202.25	
38738	NexTel, sheriff cell phones	894.56	
38739	Fleet One, sheriff fuel	2,697.79	

December 2005			
38837	Harris Lawn Mowing, mowing fields	735.00	
38838	City of Mt. Vernon, pgm. support	300.00	
	Bittersweet		
38839	Norma Houk, SS empir. share	1,563.99	
38840	Howell Holbrook, admin. support	52.00	
38841	Rock F/C CHA Health, empir share	3,000.00	
38842	Rock F/C Ret., empir share	7,930.63	
38843	Woe Tek, cleaning supplies	994.16	
38844	Ky St. Treas., sheriff audit	3,114.32	
38845	Laurel Ridge Landfill, a/s disposal	12.60	
38846	Northern Tool & Equip, tools	82.23	
38847	Kenway Distributors, annex sup.	537.75	
38848	Bluegrass KESCO, annex/chse	300.00	
38849	Ready Mix Concrete, concrete pad	130.00	
38850	Lea's Sporting Goods, pitching machine	1,475.00	
38851	Verizon, sheriff long distance	46.84	
38852	Jackson Energy, lift station & a/s	299.64	
38853	Kentucky Utilities, library elec.	153.71	
38854	Mt. Vernon Water, library water	9.57	
38855	Mt. Vernon Water, chse/annex	1,525.80	
38856	WRWA, a/s serv.	92.55	
38857	Brochard Water, FG serv.	43.67	
38858	Kentucky Utilities, serv.	4,427.89	
38859	Alltel, serv.	1,051.78	
38860	Cellular One, serv.	96.25	
38861	Verizon, office copier serv.	59.32	
38862	JP Morgan Trust, HVAC prvnt.	281.38	
38863	National City Bank, DES prvnt.	183.06	
38864	National City Bank, Fire Truck P1	628.17	
38865	National City Bank, Bldg. & Equip	206.91	
38866	Little World's Fair, program sup.	150.00	
38867	SWACK, annual memb.	50.00	

38868	Terry Morgan, FG restrooms	500.00	
38869	Ky. State Treas., filing fee	5.00	
38870	Postmaster, stamps	37.00	
38871	KACO Worker's Comp. Fd.	6,279.49	
38872	KACO All Lines Fd., proposals	31,763.50	
38873	Bluegrass KESCO, chse/annex		
	HVAC	300.00	
38874	Ext. Ky. Metal Sales, a/s rep.	681.92	
38875	Viking Office Supply, supplies	97.98	
38876	Trayco, supplies	40.63	
38877	CVOS, sheriff office supplies	64.61	
38878	A+ Portable Restrooms, rental	150.00	
38879	Transfer GF to FG	10,000.00	
38880	Bucks & Beards Day, donation	150.00	
38881	Junia Davis, elec. comm.	60.00	
38882	Rock F/C Payroll GF	7,188.05	
38883	Rock Sheriff PR	9,811.87	
38884	Cox Florist, E. Bullock flowers	48.00	
38885	Mt. Vernon Signal, pub. budget	140.00	
38886	St. Treasurer, pub. advocacy	2,073.00	
38887	Town & Country, a/s, chse. FD		
	mapping fuel	294.77	
38888	Mt. Vernon Oil & Tire, mapping, FD		
	fuel and parts	470.39	
38889	Sentinel Office Supply, copier serv.	20.16	
38890	Bluegrass KESCO, annex/chse	300.00	
38891	Jeff Vanhook, bd. of assessment	100.00	
38892	Gary Hansel, bd. of assessment	100.00	
38893	Lynn Gilbert, bd. of assessment	100.00	
38894	Norma Houk, bd. of assessment	100.00	
38895	Town & Country, sheriff gas	411.10	
38896	Norma Houk, comm. misc.	232.50	
38897	Darrell Doan, elec. comm.	60.00	
38898	DCE Elevator, repair	23,314.75	
38899	Parsons Gas, serv. chge.	24.89	
38900	Design & Service, Sheriff internet	24.95	
38901	King Holbrook, elec. comm.	60.00	
38902	Mt. Vernon Signal, pub. budget	340.00	
38903	Bluegrass KESCO, chse/annex	300.00	
38904	Wal Mart, annex & a/s supplies	493.39	
38905	Fleet One, sheriff fuel	2,736.45	
38906	Rock F/C PR Tr, sheriff Dep.	6,500.00	
38907	Void		

Total Sept. Gen. Fund Checks \$203,503.45			
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January 2006			
38950	Rock F/C Retirement	5,748.20	
38951	Rock F/C Payroll, Sheriff	16,838.07	
	Kleift pay	2,241.84	
38952	Rock Co. PR Fund	8,013.15	
38953	Rock Co. PR Fund, Sheriff	13,284.83	
38954	Kentucky Utilities, serv.	3,882.37	
38955	Kentucky Utilities, serv.	129.47	
38956	Mt. Vernon Water Works, serv.	10.24	
38957	Verizon, sheriff long dist.	23.82	
38958	Alltel, serv.	1,289.72	
38959	Carrier One, serv.	147.59	

38635 CVOS, office sup.	39.24	38754 Rock FC Sheriff SS	13,330.99	
38636 Appl. Serv. Ctr., cthe repair	34.76	38755 Alltel, solid waste	41.14	
38637 Rockcastle vet Clinic, services	347.84	38756 KACO All Lines Fd., Prop/Cas.	14,306.01	
38638 King Btl. Co., acct.	130.00	38757 KACO Worker's Comp	6,976.17	
38639 BEE Garage, acct.	259.80	38758 Earthline, internet serv.	44.10	
38640 South Central Janitorial Serv., acct.	140.32	38759 Postmaster, stamps	74.00	
38641 Mt. Vernon Signal, acct.	190.00	38760 Postmaster, stamps	74.00	
38642 Kentucky Distributing, annex sup.	424.12	38761 Rock Sr. Citizens, prog. support	200.00	
38643 Mountain Service Co., HVAC chse	1,615.00	38762 Town & Country, gas	139.75	
		38763 King Btl. Co., a/s water	7.30	
38644 Winstead's H&C, repairs	80.00	38764 KACO Worker's Comp, PR Audit	2,347.00	
38645 Jack's S&T Hdwe., chse repair	36.34	38765 Fleet One, Maint. & EMA Fuel	64.82	
38646 Trayco, chse, repair	331.55	38766 City of Mt. Vernon, reimb. for dec.	75.00	
38647 Mt. Vernon Plbg., misc. sup. & rep.	230.99	38767 Mt. Vernon Oil & Tire, gas	584.77	
38648 Anthony Cromer, reimb.	15.00	38768 County Empl. Retirement	228.98	
38649 Somerset Lawn & Garden, FD sup.	146.28	38769 Norma Houk, clerk, reimb. for tax	bill & deed copies	1,629.35
38650 Lumber King, misc. sup. & rep.	45.80	38770 LivingstonMtrs., FD parts	275.75	
38651 CVOS, sheriff office sup.	120.20	38771 Kentucky Dist., annex sup.	98.09	
38652 Nextel, sheriff cell phones	471.08	38772 Buegrass KESCO, water treatment	300.00	
38653 Town & Country, sheriff dept. acct.	219.00	38773 Singleton & Assco., county treas.	bill & deed copies	2,081.77
38654 Fleet One, sheriff fuel	2,558.99			
38655 Design & Service, sheriff sup.	24.95			
38656 Quill Office Sup., sheriff acct.	59.47			
38657 WRVU, surplus prog. bid notice	75.00			
38658 Rock F/C Sheriff PR, Kiept pay	2,241.84			
Total Oct. Checks General Fund	\$106,882.03			

November 2005			
38659 Juanita Davis, elec. comm.	460.00	38774 Mountain Service Co., a/s & chse	712.00
38660 John Holbrook, elec. comm.	460.00	38775 Sentinel Office Supply, copier serv.	57.00
38661 Darrell Doan, elec. comm.	460.00	38776 David's Tire Ctr., FD fuel	35.00
38662 Norma Houk, elec. comm.	460.00	38777 Quill Office Supply, acct.	53.00
38663 Janet Burdine, elec. tab.	50.00	38778 Family Dollar Store, chse sup.	38.00
38664 Tina Gibbs, elec. tab.	50.00	38779 Appl. Serv. Ctr., misc. sup.	49.65
38665 Sony McGuire, elec. tab.	50.00	38780 Mt. Vernon Plbg., rep. & a/s rep.	184.55
38666 Rebecca Smith, elec. tab.	50.00	38781 Cox Hdwe., balance	27.90
38667 Anita Moore, elec. tab.	50.00	38782 Rockcastle Vet. Clinic, serv.	17.16
38668 Thelma Adams, elec. tab.	50.00	38783 Mt. Vernon Signal, elec. printing/misc. printing	3,245.00
38669 Russell Houk, elec. tab.	50.00	38784 BEE Garage, chse/annex	259.80
38670 Lulla Russell, elec. officer & ret.	120.00	38785 Deluxe Bus., GF checks	149.28
38671 Charles Shepherd, elec. officer	115.00	38786 Design & Serv., sheriff sup.	76.98
38672 Stacy Thacker, elec. officer	115.00	38787 Nextel, sheriff cell phones	479.25
38673 Charles Tony Davis, elec. off. & ret.	120.00	38788 Town & Country, sheriff fuel	43.00
38674 Fabby Morris, elec. off. & ret.	120.00	38789 Rite Aid Pharmacy, sheriff film dev.	13.27
38675 Rebecca Cash, elec. off. & ret.	120.00	38790 Quill Office Supply, sheriff sup.	519.58
38676 Fred Morris, elec. officer	115.00	38791 Fleet One, sheriff fuel	2,710.57
38677 Susan Norton, elec. officer	115.00	38792 Rock. FC Sheriff PR	13,249.05
38678 Carol Woodal, elec. off. & ret.	120.00	38793 Rock. FC GF PR	18,384.57
38679 Brenda Hayes, elec. off. & ret.	120.00	38794 Rock. Amb. Serv., prog. support	3,035.16
38680 Lois Baker, elec. off. & ret.	120.00	38795 William D. Reynolds, rent allow.	120.16
38681 Gladys Kirby, elec. off. & ret.	115.00	38796 Rock. Road Fund, repayment	85,000.00
38682 Helen Abney, elec. off.	115.00	38797 Rock. Co. CHA Health Id.	3,520.40
38683 Lorene Bostic, elec. off.	115.00	Total Nov. Gen. Fund Checks	\$220,252.26

December 2005			
38684 Cindi Offutt, elec. off. & ret.	120.00	38798 Rock. Co. FC Payroll	7,263.53
38685 Lortia Bray, elec. off. & ret.	120.00	38799 Rock. Co. Sheriff PR	13,447.40
38686 Linda Williams, elec. off. & ret.	120.00	38800 Norma Houk, SS	1,480.39
38687 Gail McCollum, elec. off.	115.00	38801 Rock. Co. FC PR Fd., ret. etc.	5,334.38
38688 Mary Lou McCracken, elec. off. & ret.	120.00	38802 Kentucky Utilities, serv.	2,831.54
38689 Marvin W. McCracken, elec. off.	120.00	38803 Kentucky Utilities, 1/2 library serv.	115.02
38690 Carol Sigmon, elec. off.	115.00	38804 Mt. Vernon Water, library util.	115.02
38691 Catherine Bullen, elec. off. & ret.	120.00	38805 Verizon, utility	27.33
38692 Brenda Parsons, elec. off.	115.00	38806 Earthlink, internet	23.95
38693 Bob Huff, elec. off. & ret.	120.00	38807 Alltel, serv.	1,015.01
38694 Brenda Watkins, elec. off. & ret.	120.00	38808 Jackson Energy, serv.	281.40
38695 Liza Mullins, elec. off. & ret.	115.00	38809 Mt. Vernon Water works, serv.	1,272.12
38696 Barbara Castleberry, elec. off. & ret.	120.00	38810 William D. Reynolds, rent allow.	628.13
38697 Janet Northern, elec. off. & ret.	115.00	38811 US Bank CT., DES print.	183.00
38698 Joyce Lear, elec. off. & ret.	120.00	38812 US Bank CT., Bldg. & Equip. int.	206.91
38699 Virginia Clark, elec. off. & ret.	115.00	38813 JP Morgan Trust, boiler print.	281.23
38700 Janice Mason, elec. off. & ret.	120.00	38814 Nextel, cell phones	153.93
38701 Billy Wayne Bryant, elec. off.	115.00	38815 Design & Service, internet	39.90
38702 Del Pondor, elec. off.	115.00	38816 Nextel, sheriff cell phones	502.84
		38817 Postmaster, stamps	111.00
		38818 Rock. Sr. Cit., utilities	200.00
		38819 CVOS, office sup.	5.10

38703 Bobbie Jean Cromer, elec. off. & ret.	120.00	38820 Quill Office, supplies	299.17
38704 Pauline Poynter, elec. off.	115.00	38821 Bluegrass KESCO, HVAC chse/annex	300.00
38705 Patsy Hopkins, elec. off. & ret.	120.00	38822 Family Dollar Store, annex sup.	70.00
38706 Lina Francisco, elec. off.	115.00	38823 Sentinel Office Supply, copier serv.	28.16
38707 Charlene Cole, elec. off. & ret.	120.00	38824 Gregg's Woodworking, chse/annex benches	3,500.00
38708 Maude Mullins, elec. off. & ret.	120.00	38825 hardware Crafts, misc. sup.	44.36
38709 Arnold Brown, elec. off.	115.00	38826 Tammi Hale, misc. lab.	80.00
38710 Cheryl Clark, elec. off. & ret.	115.00	38827 John Bullock, misc. lab.	100.00
38711 William McClure, elec. off.	115.00	38828 Crest Electronics, PA system	279.45
38712 Rena McClure, elec. off. & ret.	120.00	38829 Typo Complex Grinnell, fire extinguisher serv.	511.10
38713 Betty Lou Thomas, elec. off. & ret.	120.00	38830 Mountain Service Co., a/s freezer repair	1,015.00
38714 Christine Taylor, elec. off.	115.00	38831 Margaret Offutt, PVA, statutory contribution	4,202.25
38715 Stephen Burdine, elec. off. & ret.	120.00	38832 Design & Service, computer rep.	40.00
38716 Rudy Thompson, elec. off. & ret.	120.00	38833 KACO Insurance, bonds/insurance	70.92
38717 Howard Hittman, elec. off. & ret.	120.00	38834 Appl. Serv. Ctr., bulbs/chse	17.50
38718 Mary E. Laswell, elec. off. & ret.	120.00	38835 A. Portable Retrofits, rentals util.	150.00
38719 Tilden C. Laswell, elec. off. & ret.	120.00	38836 Trayco, bolts, atm.	81.54
38720 Mattie Miller, elec. off. & ret.	120.00	38837 Teresa Vanzanti, Circuit Clerk, court ordered payment	750.00
38721 Manuel Creech, elec. off. & ret.	115.00	38838 Juanita Davis, elec. comm.	60.00
38722 Ruby Brock, elec. off. & ret.	120.00	38839 John Holbrook, elec. comm.	60.00
38723 Lona Dayback, elec. off.	115.00	38840 Darrell Doan, elec. comm.	60.00
38724 Judy Doyle, elec. off.	115.00	38841 Norma Houk, Clerk, elec. comm and dead copies	209.50
38725 Jean Burke, elec. off. & ret.	120.00	38842 Carter's Market, meeting sup.	33.91
38726 Dorothea J. Shoemaker, elec. school	15.00	38843 Kenway Dist., annex sup.	805.67
38727 Joan Cash, elec. school	15.00	38844 Joseph B. Clontz, acct. serv.	2,250.00
38728 Sherri McKinney, elec. school	15.00	38845 Jack's S&T Hdwe., sup. misc.	8.28
38729 Belle Huff, elec. school	15.00	38846 Cox Hdwe., FD misc. sup.	9.82
38730 Jason Scott Armyx, elec. school	15.00	38847 Town & Country, FD & AS gas	605.91
38731 Lisa Carpenter, elec. school	15.00	38848 BEE Garage, chse dumpster	259.80
38732 Joyce Loece, elec. school	15.00	38849 Mt. Vernon Oil & Tire, fuel	24.81
38733 Willa Thompson, elec. school	15.00	38850 King Btl. Co., water	251.00
38734 Bula Springs Church, polt rental	25.00	38851 Ky. infrastructure, SVC fee, print.	12,339.83
38735 Liza Mullins Bldg., polt rental	25.00	38852 Rockcastle Vet Clinic, vet. serv.	152.00
38736 Virginia Clark, polt rental	25.00	38853 Kentucky Elect. Serv.	4,899.91
38737 Rockcastle 911 Fd., mapping personal rebm.	4,920.00	38854 Burr Hill Gas Mart, Rock. Fire Dept.	53.80
38738 Rockcastle 911 Fd., mapping personal rebm.	5,770.70	38855 Rose's One Stop, BVFD	102.40
38739 Kentucky Utilities, service	3,444.75	38856 Callular One, bal. on acct.	514.78
38740 Kentucky Utilities, library	99.15	38857 KOC Auto, LVFD	18.25
38741 Mt. Vernon Water works, serv.	12.94	38858 KACO All Lines Fund, bal. on prop/ casualty	9,015.22
38742 Verizon, sheriff long distance	21.89	38859 KACO Worker's Comp, balance	27,900.00
38743 Alltel, serv.	847.80	38860 Mt. Vernon Auto Parts, FD parts	80.77
38744 Jackson Energy, serv.	249.29	38861 South Central Janitorial Sup., a/s	301.88
38745 Mt. Vernon Water, serv.	1,374.80	38862 Southern Rebinding, clerk's sup.	630.79
38746 U.S. Bank Ct., fire truck, print./int.	625.89	38863 Gail's acct., sheriff uniforms	617.16
38747 U.S. Bank Ct., DES print./int.	182.79		
38748 U.S. Bank Ct., Bldg. & Equip. int.	206.91		
38749 JP Morgan Trust, boiler print./int.	280.13		
38750 Broadhead Water, ballpark	31.89		
38751 Rock. FC PR Fund, retirement	6,020.47		
38752 Rock. FC Payroll, CHA Health	3,672.00		
38753 Rock. FC General PR Fd.	7,383.72		

38864 Gay Miracle, gunpowder	2,000.00	38964 John Holbrook, elec. comm.	60.00
38865 Fleet One, sheriff fuel	1,391.65	38961 Darrell Doan, elec. comm.	60.00
38866 Alton Blakely Ford, Road Dept.	88,149.49	38962 Norma Houk, elec. comm.	60.00
38867 Town & Country, sheriff fuel parts	2,016.77	38963 Mountain Service Co., HVAC library chse repair	1,243.00
38868 Norma Houk, plate for SO Blazer	15.00	38964 CVOS personal Plbg., repair	14.53
38869 Rite Aid Pharmacy, SO pictures	68.28	38965 King Btl. water treatment/water	201.00
38870 Fleet One Insurance, sheriff bonds	2,000.00	38966 Deboard Pol. Co., Liv. Gym fuel	1,025.00
38871 Quill Office, sheriff sup.	31.18	38967 Jack's Hdwe., fire dept. parts, etc.	17.16
38872 Rock. FC PR, transfer	1,251.54	38968 Surplus Property, office furn.	450.00
38873 Rock. FC PR Fund	13,909.22	38969 Mt. Vernon Auto, fire dept. parts	117.78
38874 Rock. FC PR Fund	5,398.51	38970 Town & Country, fire dept. parts	101.87
38875 Rock. FC Klefft PR, Sheriff Dept.	2,241.84	38991 SCHWAAB; signature stamp	31.50
38876 Norma Houk, SS	1,731.03	38992 Mad. Termite Control, annex/chse	400.00
38877 William D. Reynolds, office rent	120.16	38993 Farrell Gas, chse utilities	861.77
38878 Rock. Amb. Serv., prog. sup.	3,035.18	38994 Rock. Dev. Bd., dues	350.00
38879 Rock. FC CHA Health	3,520.40	38995 Ky. Co. Atty. Assn., dues	750.00
38880 Rock. FC PR Fund	16,460.89	38996 Design & Serv., sheriff sup.	40.00
38881 Rock. Co. FC Sheriff PR	16,288.82	38997 Nextel, sheriff cell phones	478.38
Total Dec. Gen. Fund Checks	\$248,067.95	38998 Fleet One, Sheriff fuel	2,287.47

January 2006			
38882 Norma Houk, SS	2,818.91	38999 Town & Country, sheriff fuel	292.21
38883 Kentucky Utilities, serv.	4,089.19	39000 Alltel, sheriff phones	872.84
38884 Kentucky Utilities, library 1/2	305.97	39001 Verizon, sheriff long distance	22.67
38885 Mt. Vernon Water Works, library	9.99	39002 Auditor of Pub. Accnts., sheriff tax allotment	4,200.00
38886 Verizon, sheriff long distance	26.89	39003 Quill Office Supply, sheriff sup.	268.08
39004 CVOS, internet	1,512.74	39004 CVOS, internet	52.32
38888 Jackson Energy, utilities	211.38	39005 Mt. Vernon Signal, sheriff acct.	80.05
38889 Mt. Vernon Water works, serv.	1,338.86	39006 Kentucky Utilities, Liv. Comm. Ctr.	145.10
38890 Western Water, a/s water	19.24	39007 Rock. FC PR Fund, SS, etc.	2,295.34
38891 Nextel, utilities	153.93	39008 Rock. FC Gen. Fund PR	18,946.04
38892 Scott Gross Co., misc. torch rehb.	315.85	39009 Rock FC Sheriff PR	15,895.71
38893 Rock. Co. PR Fund, retirement	7,833.49	39010 William D. Reynolds, rent allow.	120.16
38894 Rock. Co. Road Fund, transfer	25,000.00	39011 Rock. Amb. Serv., prog. sup.	3,035.16
38895 Rock. Co. FC General Fund PR	7,152.84	39012 Norma Houk, SS	1,209.03
38896 Rock. Co. FC Sheriff PR	13,920.45	Total Feb. Gen. Fund Checks	\$99,389.82
38897 Earthlink, internet	23.95		

March 2005			
38898 US Bank CT, Fire truck print./int.	628.11	39013 Operation UNITE, prog. sup.	300.00
38899 US Bank CT, DES print.	183.05	39014 Kentucky Utilities, serv.	3,805.49
38900 US Bank CT, Bldg. & Equip.	2,991.91	39015 Kentucky Utilities, library	289.20
38901 JP Morgan Trust, boiler print.	281.20	39016 Mt. Vernon Water works, serv.	9.81
38902 Postmaster, stamps	74.00	39017 BEE Garage, acct.	259.80
38903 Senior Citizen Center, utility util.	200.00	39018 Alltel, serv.	697.55
38904 Deboard Oil Co., Liv. Center Util.	555.00	39019 Jackson Energy, utility	27.28
38905 Rock. Vet. Clinic, vet. serv.	200.00	39020 Nextel, sheriff cell phones, serv.	1,580.01
38906 Appl. Serv. Ctr., repairs	14.95	39021 Western Rock. Water, serv.	170.64
38907 King Btl. Co., chse and a/s	137.00	39022 Rock. FC CHA Health	3,791.20
38908 Norma Houk, elec. comm. & sup.	230.00	39023 US Bank CT, Fire Truck print./int.	628.10
38909 Juanita Davis, elec. comm.	60.00	39024 US Bank CT, DES print./int.	183.05
38910 John Holbrook, elec. comm.	60.00	39025 US Bank CT, Bldg. & Equip.	195.93
38911 Rock. FC PR Fund, GF	470.01	39026 JP Morgan Trust, Boiler print./int.	281.23
38912 Darrell Doan, elec. comm.	60.00	38927 nextel, cell phones	168.27
38913 CVOS, off. sup.	31.45	38928 Alltel, sheriff phones	770.48
38914 BEE Garage, chse/annex	259.80	38929 Nextel, sheriff cell phones	520.43
38915 Alltel, serv.	120.16	38930 Rockcastle FC Retirement	5,388.38
38916 Mt. Vernon Plbg., chse/annex rep.	397.82	38931 Postmaster, stamps	74.00
38917 Family Dollar, annex sup.	33.50	38932 Rock. Co. Sr. Cit., utilities	200.00
38918 Cox Hdwe., annex repair	45.33	38933 Cox Hdwe., chse repairs	657.49
38919 Town & Country, a/s fuel	6.75	39004 Juanita Davis, elec. comm.	60.00
38920 Burr Hill Food Mart, FD fuel	31.38	39005 Darrell Doan, elec. comm.	60.00
38921 Jack's Hdwe., chse repair	55.95	39006 John Holbrook, elec. comm.	120.00
38922 Sentinel Office Supply, copier serv.	28.16	39007 Drawbridge Int., solid waste exp.	120.64
38923 Lowe's, chse repair	71.85	39008 Southern Rebinding, co. clerk sup.	308.00
38924 Fleet One, misc. & a/s fuel	131.45	39040 Rock Vet Clinic, vet. serv.	158.00
38925 Mt. Vernon Oil & Tire, a/s & mapping	10.00	39041 King Btl. Co., water	174.50
		39042 Appl. Serv. Ctr., chse rep.	19.95
		39043 Underwriter's Safety, SO supply	1,000.00
		39044 CVOS, office sup.	115.66
		39045 Lowe's, a/s repairs	152.32
		39046 Mt. Vernon Signal, adv.	112.50
		39047 Sentinel Office Supply, copier serv.	28.16

38934 Kenway Distributors, annex sup.	310.77	39051 Fleet One, a/s and misc. fuel	102.81
39049 Bluegrass KESCO, chse/annex	300.00	39052 Mt. Vernon Oil & Tire, FD & a/s fuel	121.98
39050 Ky. State Treas.	4.00	39053 Jack's Hdwe., chse, repair	8.32
39051 Fleet One, a/s and misc. fuel	102.81	39054 Mt. Vernon Water works, serv.	

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39097 Everett Wagner, rock LL Field	600.00	39214 Kentucky Utilities, 1/2 library	116.19
39098 Altal, serv	415.14	39215 Mt. Vernon Water, 1/2 library	9.69
39099 John Holbrook, elec. comm.	310.00	39216 Juanita Davis, elec. comm.	60.00
39100 Juanita Davis, elec. comm.	60.00	39217 Darrell Doan, elec. comm.	60.00
39101 Fleet One, gen. fd. & a/s gas	219.06	39218 John Holbrook, elec. comm	60.00
39102 Rock Co. FC KLEFFT PR, SO	2,210.87	39219 Norma Houk, elec. comm	116.19
39103 Walt Martz, sup.	249.90	/Dues copies	219.50
39104 Ky. Conservation Assn., donation	195.00	39220 Kentucky Utilities, chse/annex	1,339.07
39105 KECA/IEC, elec. class	50.00	39221 Mt. Vernon Water, chse/annex	23.45
39106 Dr. George Griffith, testing		39222 Western Water, a/s water	23.45
B. Adams and M. Bryant	130.00	39223 Brodhead Water, a/s water	23.45
39107 Mt. Vernon Oil & Tire, FD fuel	268.61	39224 Postmaster, post & box renewal	100.00
39108 Rock. FC PR General Fund	18,787.04	39225 Rock. Sr. Cit., utility support	200.00
39109 Rock. Serv. Corp., prog. sup.	3,035.16	39226 Mt. Vernon Pibg., chse repair	403.41
39110 William D. Reynolds, office rent	120.16	39227 Eubank Electric, chse repair	77.31
39111 Everett Wagner, LL field	850.00	39228 Winstead's Heating, chse repair	88.00
39112 Brian Durham, hill dirt	240.00	39229 Rock. FC General Fund PR	7,134.29
39113 Rock Co. FC Sheriff PR	15,764.41	39230 Rock. FC Sheriff Payroll	15,437.80
39114 BEE Garbage, chse/annex	259.80	39231 Burr Hill Food Mart, tire dept. fuel	50.93
39115 WRWA, a/s water	14.97	39232 Fleet One, misc. fuel	11.33
39116 Postmaster, stamps	74.00	39233 Mt. Vernon Auto, misc. parts	11.99
39117 Rock. Sr. Citizens, utility sup.	200.00	39234 Lumber king, annex repairs	205.79
39118 Darrell Doan, elec. comm.	60.00	39235 Appl. Serv. Ctr., chse repair	33.17
39119 Norma Houk, elec. comm. sup.	261.50	39236 Cox Hdwe, chse repair	161.69
39120 CVOS, c/e sup.	13.95	39237 Margaret Offutt, PVA, statutory	
39121 Phil Clure Co., clerk's sup.	1,559.92	contribution	4,093.25
39122 Bluegrass CDO, chse/annex	300.00	39238 Hatt's 5810, annex	118.59
39123 Winstead's Heating, HVAC rep.	178.00	39239 Mt. Vernon Signal, c/e sup.	65.00
39124 Southern Rebinding, clerk's sup.	21.11	39240 Town & Country, fire dept. fuel	294.30
39125 Quill, c/e sup.	102.79	39241 King Bldg. Co., annex/chse/a/s	214.50
39126 Mt. Vernon Pibg., chse repair	65.04	39242 Rock. Vet Clinic, vet serv.	331.12
39127 Kenway Distributors, annex sup.	1,379.58	39243 Quality Marathon, fire dept. fuel	129.70
39128 Appl. Serv. Ctr., annex sup.	116.10	39244 Jack's Hdwe, annex maint.	14.94
39129 Sentinel Office Supply, copier serv.	28.16	39245 Fleet One, sheriff gas	3,264.44
39130 Design & Service, solid waste sup.	96.00	39246 Quill, Sheriff office sup.	157.13
39131 Cox Hdwe, a/s repair	41.08	39247 Mt. Vernon Signal, SO acct.	322.50
39132 Family Dollar Store, annex sup.	12.00	39248 Town & Country, sheriff parts/rep.	653.92
39133 Jack's Hdwe, chse repair	28.82	39249 Mt. Vernon Signal, del. tax list	3,675.50
39134 Rock Vet Clinic, vet serv.	212.00	39250 Singleton & Assoc., SO acct.	37.56
39135 Hatt's 5810, office sup.	6.57	39251 Quill, SO supplies	382.29
39136 Young's, window locks	87.51	39252 KACO Unemp. Ins., sheriff acct.	3,135.32
39137 King Bldg. Co., chse, a/s water	174.19	39253 Town & Country, veh. rep. & parts	1,112.95
39138 Town & Country, chse, FD gas	213.50	39254 BEE Garbage, chse/annex	259.80
39139 Ferrell gas, chse fuel	748.61	39255 Norma Houk, elec. comm.	60.00
39140 Fleet One, sheriff gas	3,280.42	39256 KACO Unemp. Ins., gen. fund	4,169.65
39141 Town & Country, sheriff parts & rep.	812.69	39257 Southern Rebinding, clerk's sup.	2,240.62
39142 Ride Aid Pharmacy, sheriff, pix dev.	61.91	39258 London Farm Serv., annex	35.17
39143 Quill, Sheriff sup.	244.60	39259 Family Dollar Store, annex	32.00
39144 CVOS, Sheriff sup.	128.79	39260 CVOS, office sup.	39.77
39145 Rock. Sheriff, training reimb.	76.80	39261 Surplus Property, office sup.	927.00
39146 Mt. Vernon Auto, sheriff sup.	12.99	39262 Jack's Hdwe., chse repair	50.62
39147 Galis, sheriff uniforms	2,654.29	39263 Norma Houk, office sup.	2,948.65
39148 Mt. Vernon Signal, sheriff adv.	305.00	39264 Town & Country, fire dept. fuel	296.00
Total April General Fund Cks.	\$100,098.79	39265 Mt. Vernon Auto, fire dept. parts	9.54
		39266 King Bldg. Co., chse & a/s water	37.19
		39267 Ky. State Treas., master elec. lic.	100.00
		39268 Barren River Res., SWACK meet.	114.40
		39269 Rock. FC Sheriff PR	673.64
		39270 Void	
		39271 Rock Co. Little League, prog. sup.	1,000.00
		39272 Ky. Infrastructure Auth., prin/inf.	12,330.78
		39273 Rock. Co. FC Sheriff PR	15,431.60
		39274 Rock Co. Gen. Fund PR	19,022.50
		39275 Rock Co. FC Sheriff PR	2,210.87
		39276 Rock Co. Road Fund, tr. for	
		grader	\$7,300.00
		Total June General Fund Cks.	\$144,965.51

May 2005	
39149 Norma Houk, SS	1,485.14
39150 Rock Co. GF PR	7,333.26
39151 Rock Co. Sheriff PR	15,356.30
39152 Rock Co. CHA Health	3,791.20
39153 Rock Co. Retirement	6,150.40
39154 Kentucky Utilities, chse/annex	3,244.27
39155 Kentucky Utilities, 1/2 library	113.83
39156 Mt. Vernon Water, 1/2 library	9.81
39157 Earthlink, internet serv.	23.95
39158 Altal, serv	1,439.33
39159 Jackson Energy, serv.	216.43
39160 Mt. Vernon Water, chse/annex	1,541.11
39161 Western Water, a/s	56.52
39162 US Bank CT, Fire Truck prin/inf.	628.89
39163 US Bank CT, BEE prin/inf.	183.03
39164 US Bank CT, Bldg. & Equip.	195.90
39165 JP Morgan Trust, boiler prin/inf.	281.17
39166 Brodhead Water, bank/vp	75.56
39167 Nextel, cell phones	217.39
39168 Rock. Sr. Citizens, utility support	200.00
39169 Altal, sheriff phones	993.84
39170 Verizon, sheriff long distance	23.61
39171 Kentucky Utilities, SO B'head Elec.	54.40
39172 Mt. Vernon Signal, supplie	300.00
39173 Imber King, misc. exp.	318.00
39174 J&L Prods, solid waste office sup.	299.00
39175 Viking Office Products, c/e supplies	9.02
39176 Juanita Davis, elec. comm.	60.00
39177 John Holbrook, elec. comm.	60.00
39178 Deluxe Bus. Checks, c/e check order	149.91
39179 KEMA, Dues	50.00
39180 Hilltop Produce, trees for sign	480.00
39181 CERS, retirement	228.96
39182 Rose's One Stop, BRFD	133.25
39183 Rock. Vet Clinic, vet serv.	210.00
39184 Design & Serv., solid waste off. sup.	31.49
39185 Void	
39186 Fleet One, dog warden & GF	230.94
39187 Joseph B. Clontz, sheriff reports	1,350.00
39188 Rock. Eco. Dev. Fund, repay	15,000.00
39189 Ky. State Treas., forest fire tax	2,596.00
39190 Rock Co. FC Sheriff PR	14,641.66
39191 Rock Co. FC General Fund PR	18,434.42
39192 Mountain Serv. Co., annex rep.	1,709.00
39193 William D. Reynolds, office rent	120.16
39194 Rock. Amb. Serv., prog. sup.	3,035.16
39195 Rock. FC KLEFFT PR, gross/SS	2,210.87
39196 David Neal, bell work	\$1,900.00
39197 Kentucky Utilities, serv.	326.14
39198 Altal, serv	736.88
39199 Jackson Energy, serv.	181.20
39200 US Bank CT Fire Truck prin/inf.	628.12
39201 US Bank CT, DES prin/inf.	182.85
39202 US Bank CT, Bldg. & Equip.	195.90
39203 JP Morgan Trust, BEE prin/inf.	280.12
39204 Nextel, chse cell phones	200.42
39205 Altal, sheriff phones	518.05
39206 Verizon, sheriff long distance	23.58
39207 Kentucky Utilities, Sheriff Brodhead	37.67
39208 Norma Houk, SS	1,184.62
39209 Ancestry, dof for cemetery board	50.90
Total May General Fund checks	\$111,717.43

June 2005	
39210 Rock. FC CHA Health	3,791.20
39211 Rock. FC Gen. Fund PR	7,057.31
39212 Rock. FC Sheriff PR	15,642.16
39213 Rock. FC Retirement	5,678.59

July 2005	
39214 Kentucky Utilities, 1/2 library	116.19
39215 Mt. Vernon Water, 1/2 library	9.69
39216 Juanita Davis, elec. comm.	60.00
39217 Darrell Doan, elec. comm.	60.00
39218 John Holbrook, elec. comm	60.00
39219 Norma Houk, elec. comm	116.19
/Dues copies	219.50
39220 Kentucky Utilities, chse/annex	1,339.07
39221 Mt. Vernon Water, chse/annex	23.45
39222 Western Water, a/s water	23.45
39223 Brodhead Water, a/s water	23.45
39224 Postmaster, post & box renewal	100.00
39225 Rock. Sr. Cit., utility support	200.00
39226 Mt. Vernon Pibg., chse repair	403.41
39227 Eubank Electric, chse repair	77.31
39228 Winstead's Heating, chse repair	88.00
39229 Rock. FC General Fund PR	7,134.29
39230 Rock. FC Sheriff Payroll	15,437.80
39231 Burr Hill Food Mart, tire dept. fuel	50.93
39232 Fleet One, misc. fuel	11.33
39233 Mt. Vernon Auto, misc. parts	11.99
39234 Lumber king, annex repairs	205.79
39235 Appl. Serv. Ctr., chse repair	33.17
39236 Cox Hdwe, chse repair	161.69
39237 Margaret Offutt, PVA, statutory	
contribution	4,093.25
39238 Hatt's 5810, annex	118.59
39239 Mt. Vernon Signal, c/e sup.	65.00
39240 Town & Country, fire dept. fuel	294.30
39241 King Bldg. Co., annex/chse/a/s	214.50
39242 Rock. Vet Clinic, vet serv.	331.12
39243 Quality Marathon, fire dept. fuel	129.70
39244 Jack's Hdwe, annex maint.	14.94
39245 Fleet One, sheriff gas	3,264.44
39246 Quill, Sheriff office sup.	157.13
39247 Mt. Vernon Signal, SO acct.	322.50
39248 Town & Country, sheriff parts/rep.	653.92
39249 Mt. Vernon Signal, del. tax list	3,675.50
39250 Singleton & Assoc., SO acct.	37.56
39251 Quill, SO supplies	382.29
39252 KACO Unemp. Ins., sheriff acct.	3,135.32
39253 Town & Country, veh. rep. & parts	1,112.95
39254 BEE Garbage, chse/annex	259.80
39255 Norma Houk, elec. comm.	60.00
39256 KACO Unemp. Ins., gen. fund	4,169.65
39257 Southern Rebinding, clerk's sup.	2,240.62
39258 London Farm Serv., annex	35.17
39259 Family Dollar Store, annex	32.00
39260 CVOS, office sup.	39.77
39261 Surplus Property, office sup.	927.00
39262 Jack's Hdwe., chse repair	50.62
39263 Norma Houk, office sup.	2,948.65
39264 Town & Country, fire dept. fuel	296.00
39265 Mt. Vernon Auto, fire dept. parts	9.54
39266 King Bldg. Co., chse & a/s water	37.19
39267 Ky. State Treas., master elec. lic.	100.00
39268 Barren River Res., SWACK meet.	114.40
39269 Rock. FC Sheriff PR	673.64
39270 Void	
39271 Rock Co. Little League, prog. sup.	1,000.00
39272 Ky. Infrastructure Auth., prin/inf.	12,330.78
39273 Rock. Co. FC Sheriff PR	15,431.60
39274 Rock Co. Gen. Fund PR	19,022.50
39275 Rock Co. FC Sheriff PR	2,210.87
39276 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total June General Fund Cks.	\$144,965.51

LGEEA Fund	
July 2005	
39277 Ky. Infrastructure Auth., prin/inf.	12,330.78
39278 Rock. Co. FC Sheriff PR	15,431.60
39279 Rock Co. Gen. Fund PR	19,022.50
39280 Ky. State Treas., master elec. lic.	100.00
39281 Surplus Property, office sup.	927.00
39282 Jack's Hdwe., chse repair	50.62
39283 Norma Houk, office sup.	2,948.65
39284 Town & Country, fire dept. fuel	296.00
39285 Mt. Vernon Auto, fire dept. parts	9.54
39286 King Bldg. Co., chse & a/s water	37.19
39287 Ky. State Treas., master elec. lic.	100.00
39288 Barren River Res., SWACK meet.	114.40
39289 Rock. FC Sheriff PR	673.64
39290 Void	
39291 Rock Co. Little League, prog. sup.	1,000.00
39292 Ky. Infrastructure Auth., prin/inf.	12,330.78
39293 Rock. Co. FC Sheriff PR	15,431.60
39294 Rock Co. Gen. Fund PR	19,022.50
39295 Rock Co. FC Sheriff PR	2,210.87
39296 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total July LGEEA Fund Cks.	\$12,907.13

August 2004	
39297 Ky. Infrastructure Auth., prin/inf.	12,330.78
39298 Rock. Co. FC Sheriff PR	15,431.60
39299 Rock Co. Gen. Fund PR	19,022.50
39300 Ky. State Treas., master elec. lic.	100.00
39301 Surplus Property, office sup.	927.00
39302 Jack's Hdwe., chse repair	50.62
39303 Norma Houk, office sup.	2,948.65
39304 Town & Country, fire dept. fuel	296.00
39305 Mt. Vernon Auto, fire dept. parts	9.54
39306 King Bldg. Co., chse & a/s water	37.19
39307 Ky. State Treas., master elec. lic.	100.00
39308 Barren River Res., SWACK meet.	114.40
39309 Rock. FC Sheriff PR	673.64
39310 Void	
39311 Rock Co. Little League, prog. sup.	1,000.00
39312 Ky. Infrastructure Auth., prin/inf.	12,330.78
39313 Rock. Co. FC Sheriff PR	15,431.60
39314 Rock Co. Gen. Fund PR	19,022.50
39315 Rock Co. FC Sheriff PR	2,210.87
39316 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total August LGEEA Fund Cks.	\$2,047.28

September 2004	
39317 Rock. FC Sheriff PR	15,431.60
39318 Rock Co. Gen. Fund PR	19,022.50
39319 Rock Co. FC Sheriff PR	2,210.87
39320 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total September LGEEA Fund Cks.	\$17,245.51

October 2004	
39321 Rock. FC Sheriff PR	15,431.60
39322 Rock Co. Gen. Fund PR	19,022.50
39323 Rock Co. FC Sheriff PR	2,210.87
39324 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total October LGEEA Fund Cks.	\$1,509.77

April 2005	
39325 Rock. FC Sheriff PR	15,431.60
39326 Rock Co. Gen. Fund PR	19,022.50
39327 Rock Co. FC Sheriff PR	2,210.87
39328 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total April LGEEA Fund Cks.	\$1,463.44

May 2005	
39329 Rock. FC Sheriff PR	15,431.60
39330 Rock Co. Gen. Fund PR	19,022.50
39331 Rock Co. FC Sheriff PR	2,210.87
39332 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total May LGEEA Fund Cks.	\$1,464.24

June 2005	
39333 Rock. FC Sheriff PR	15,431.60
39334 Rock Co. Gen. Fund PR	19,022.50
39335 Rock Co. FC Sheriff PR	2,210.87
39336 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total June LGEEA Fund Cks.	\$17,854.72

Fairgrounds Fund	
July 2004	
39337 Rock. FC Sheriff PR	15,431.60
39338 Rock Co. Gen. Fund PR	19,022.50
39339 Rock Co. FC Sheriff PR	2,210.87
39340 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total July Fairgrounds Fund Cks.	\$3,514.28

August 2004	
39341 Rock. FC Sheriff PR	15,431.60
39342 Rock Co. Gen. Fund PR	19,022.50
39343 Rock Co. FC Sheriff PR	2,210.87
39344 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total Aug. Fairgrounds Fund Cks.	\$22,822.74

September 2004	
39345 Rock. FC Sheriff PR	15,431.60
39346 Rock Co. Gen. Fund PR	19,022.50
39347 Rock Co. FC Sheriff PR	2,210.87
39348 Rock Co. Road Fund, tr. for	
grader	\$7,300.00
Total Sept. Fairgrounds Fund Cks.	\$753.64

October 2004	
39349 Rock. FC Sheriff PR	15,431.60
39350 Rock Co. Gen. Fund PR	19,022.50
39351 Rock Co. FC Sheriff PR	2,210.87

Economic Development Fund

Clk. #	Payee & Purpose	Amount
1316	Rock. F/C Jail Fund, transfer	14,000.00
	Total July Eco. Dev. Fund Cks.	\$14,000.00

September 2004	Amount
1317 Rock. F/C Jail Fund, transfer	15,000.00
Total Sept. Eco. Dev. Fund Cks.	\$15,000.00

January 2005	Amount
1318 US Bank CT of Louisville, prin. & int.	962.32
1319 US Bank CT of Louisville, prin. & int.	962.32
Total Jan. Eco. Dev. Fund Cks.	\$1,924.64

February 2005	Amount
1320 US Bank Ct. of Louisville, prin. & int.	944.40
Total Feb. Eco. Dev. Fund Cks.	944.40

March 2005	Amount
1321 US Bank Ct. of Louisville, prin. & int.	962.29
Total Mar. Eco. Dev. Fund Cks.	962.29

April 2005	Amount
1322 US Bank Ct. of Louisville, prin. & int.	956.42
Total Apr. Eco. Dev. Fund Cks.	956.42

May 2005	Amount
1323 US Bank Ct. of Louisville, prin. & int.	956.42
1324 US Bank Ct. of Louisville, prin. & int.	956.50
Total May Eco. Dev. Fund Cks.	\$1,912.92

Jail Fund

July 2004	Amount
Clk. # Payee & Purpose	422.00
301 Mt. Vernon Clinic	422.00
290 Howard Haddix	132.00
289 Carter's Food Market	164.67
291 Verizon South	33.85
292 Appliance Service Center	47.90
293 Cumberland Valley Office	93.47
294 Ruby Alcorn	26.26
295 James Miller	929.80
296 Kenway Distributors, Inc.	51.46

297 John Parsons, DMD	528.00
298 Rockcastle Hospital	907.36
299 Kleiner, Kutz & Assoc.	349.00
300 SCSA Conference	295.00
301 Hiatts \$&10	2.29
302 James M. Stern, MD	190.40
303 Youngs Pharmacy	869.83
304 Earthgrains	706.00
305 Southern Belle	1,763.54
306 Somerset Food Service, Inc.	11,146.34

307 Wal Mart Stores, Inc.	701.55
308 Town and Country Chevron	228.50
309 Design & Service Computer	708.00
310 Mt. Vernon Auto, Inc.	581.29
311 Gall's, Inc.	77.68
Total July Jail Fund Cks.	\$20,458.13

August 2004	Amount
312 Mt. Vernon Clinic	53.00
313 Taylor Produce	749.55
314 Verizon South	107.52
315 Appliance Service Center	58.27
316 Mt. Vernon Wholesale Plumb.	359.18
317 Jack's Hardware	18.82
318 Timothy Dineen, MD	404.00
319 SE Oral & Maxillofacial	335.00
320 Corbin Communications	324.33
321 James Miller	542.05
322 Kenway Distributors, Inc.	301.81
323 John Parsons, DMD	167.00
324 Rockcastle Hospital	447.77
325 Postmaster	74.00
326 Youngs Pharmacy	960.87
327 Madison Termitte	150.00
328 Alltel	279.26
329 Earthgrains	804.06
330 Somerset Food Service	9,274.15
331 Town and Country Chevron	109.50
332 Fletcher Sign	82.67
Total August Jail Fund Cks.	\$15,252.04

September 2004	Amount
333 Mt. Vernon Clinic	83.00
334 Taylor Produce	417.80
335 Appliance Service Center	914.88
336 Jack's Hardware	16.30
337 Timothy Dineen, MD	37.00
338 James Miller	396.06
339 Bob Barker Company, Inc.	581.19
340 Rockcastle Hospital	2,179.91
341 Mt. Vernon Signal	816.75
342 Mountain Service Company	306.90
343 Hiatt's \$&10	5.99
344 Professional Radiology	75.00
345 Youngs Pharmacy	2,305.04
346 Kentucky Medical Services	136.00
347 Alltel	157.30
348 Earthgrains	1,152.25
349 Southern Belle	911.95
350 Somerset Food Service, Inc.	11,742.40
351 Wal Mart Stores	619.40
352 Charles Gray	5.30
353 Town and Country Chevron	106.25

354 The Medical Spec. of Ky.	275.00
355 VOID	
Total September Jail Fund Cks.	23,307.91

October 2004	Amount
356 Carter's Food Market	220.48
357 Taylor Produce	289.00
358 Verizon South	38.12
359 Appliance Service Center	15.30
360 Jack's Hardware	88.52
361 Corbin Communications	55.25

362 Rockcastle Hospital	876.12
363 Mountain Service Company	350.00
364 John Guillot	7.00
365 Postmaster	74.00
366 Youngs Pharmacy	1,398.99
367 Alltel	159.52
368 Earthgrains	575.41
369 Somerset Food Service, Inc.	9,515.22
370 Wal Mart Stores	721.81
371 VOID	
372 VOID	
373 Town and Country Chevron	106.70
374 Erie Graves	416.33
Total October Jail Fund Cks.	\$17,315.77

November 2004	Amount
375 Carters Food Market	105.53
376 Taylor Produce	311.20
377 Verizon South	165.43
378 CC Cox & Son	63.70
379 Cumberland Valley Office	206.95
380 VOID	
381 VOID	
382 John Parsons, DMD	1,510.00
383 Bob Barker Company, Inc.	550.44
384 Rockcastle Hospital	395.56
385 Mountain Service Company	425.00
386 John Guillot	63.90
387 James M. Stern, MD	109.00
388 Youngs Pharmacy	3,092.44
389 Alltel	301.04
390 Earthgrains	962.11
391 Southern Belle	105,779.37
392 Somerset Food Service, Inc.	8,175.74
393 Wal Mart Stores, Inc.	946.99
394 Becky Mink	7.57
Total November Jail Fund Cks.	\$22,034.72

December 2004	Amount
395 Mt. Vernon Clinic	909.00
396 Taylor Produce	273.20
397 Jacks Hardware	174.00
398 Ky. State Treas.	180.07
399 Ky. Association of	81.20
400 VOID	
401 Timothy Dineen, MD	31.00
402 Corbin Communications	265.17
403 Kenway Distributors, Inc.	371.46
404 Bob Barker Company, Inc.	484.64
405 K.J.A. Grayson Co. Det.	500.00
406 Youngs Pharmacy	2,958.53
407 Kentucky Medical Services	414.00
408 Alltel	8.17
409 Earthgrains	99.95
410 Southern Belle	622.04
411 Somerset Food Service, Inc.	12,438.00
412 Wal Mart Stores, Inc.	91.49
413 Town and Country Chevron	370.45
414 Gall's Inc.	105.99
Total December Jail Fund Cks.	\$22,992.81

January 2005	Amount
417 Mt. Vernon Clinic	130.00
418 Taylor Produce	222.35
419 CC Cox & Son	24.55
420 Appliance Service Center	15.75
421 Jack's Hardware	225.00
422 Ky. State Treas.	564.00
423 Timothy Dineen, MD	32.00
424 John Parsons, DMD	151.00
425 Bob Barker Company, Inc.	96.73
426 Safeguard	57.12
427 Youngs Pharmacy	2,065.28
428 Alltel	320.87
429 Earthgrains	1,138.58
430 Southern Belle	515.23
431 Somerset Food Service, Inc.	10,947.69
432 Pathology and Cytology	50.00
433 Wal Mart Stores, Inc.	607.83
434 Town and Country Chevron	115.00
435 Design and Service Computer	318.00
436 Southern Belle Daily Larc	2,119.24
437 Rockcastle Embroidery	343.00
438 VOID	
439 Co-Com, Inc.	530.75
Total January Jail Fund Cks.	\$30,634.97

February 2005	Amount
450 Mt. Vernon Clinic	297.00
451 Carters Food Market	406.20
452 Taylor Produce	222.45
453 CC Cox & Son	43.44
454 Appliance Service Center	276.19
455 Jack's Hardware	61.24
456 Ky. State Treas.	94.00
457 Timothy Dineen, MD	277.00
458 John Parsons, DMD	589.00
459 Bob Barker Company, Inc.	875.00
460 Rockcastle Hospital	334.32
461 Rock. Clinic/Karen Saylor	225.00
462 James M. Stern, MD	209.00
463 VOID	
464 VOID	
465 Youngs Pharmacy	2,572.59
466 Madison Termitte	150.00
467 Earthgrains	907.85
468 Southern Belle	577.02
469 Somerset Food Service, Inc.	11,432.55
470 Wal Mart Stores, Inc.	561.32
471 Town and Country Chevron	155.25
472 Allied Communications, Inc.	83.82
473 William Lawrence	25.41
474 Co-Com Inc.	908.25
Total February Jail Fund Cks.	\$26,933.06

March 2005	Amount
475 Mt. Vernon Clinic	350.00
476 Taylor Produce	191.80
477 Verizon South	29.05
478 CC Cox & Son	163.91
479 Appliance Service Center	754.81
480 Mt. Vernon Wholesale Plumb.	284.81
481 Timothy Dineen, MD	171.77
482 Fast Pace Computer	85.00
483 Kenway Distributors, Inc.	445.65
484 John Parsons, DMD	182.00
485 Hazard Fire and Safety	406.00

2987 Lightyear, utilities	47.93
2988 Cellular One, utilities	57.69
2989 Alltel, utilities	501.10
2990 Jackson Energy, utilities	31.44
2991 Netscope Internet, utilities	14.95
2992 Rock. F/C Payroll Fund, wages	6,215.24
Total January 911 Fund Cks.	\$14,926.54

February 2005	Amount
2993 Rock. F/C Payroll Fund, retirement	651.85
2994 Rock. F/C Payroll Fund, wages	5,948.25
2995 Toner Place, refill	39.00
2996 Bob's PC, computer repair	109.90
2997 Quill, office supplies	158.88
2998 JP Morgan Trust, princ. & int.	1,750.97
2999 Rock. F/C Payroll Fund, wages	6,081.75
3000 Cellular One, utilities	58.07
3001 Lightyear Comm., utilities	59.69
3002 Alltel, utilities	502.23
3003 Jackson Energy, utilities	31.91
3004 Netscope, utilities	14.95
Total February 911 Fund Cks.	\$15,417.45

March 2005	Amount
2995 Rock. F/C Payroll Fund, retirement	651.85
2996 Netscope Internet, utilities	14.95
2997 JP Morgan Trust, prin. & int.	-1,771.92
2998 Rock. F/C Payroll Fund, wages	6,190.20
2999 Lightyear, long distance	51.58
3000 Rock. F/C Payroll Fund, wages	5,977.11
3001 Alltel, phone service	500.04
3002 Kwik Page, pager	36.00
3003 Cellular One, cell phone service	58.62
3004 Jackson Energy, electric	29.24
Total March 911 Fund Cks.	\$15,291.51

April 2005	Amount
2995 Rock. F/C Payroll Fund, retirement	643.03
2996 Rock. F/C Payroll Fund, wages	5,507.38
2997 Postmaster, stamps	37.00
2998 JP Morgan Trust, prin. & int.	1,765.04
2999 Netscope Internet, service	14.95
3000 Rock. F/C Payroll Fund, wages	5,881.52
3001 Cellular One, cell phone	58.53
3002 Lightyear, long distance	44.37
3003 Jackson Energy, repeater service	31.37
3004 Alltel, phone service	500.71
Total April 911 Fund Cks.	\$14,483.90

May 2005	Amount
2995 Rock. F/C Payroll Fund, wages	6,015.00
2996 Rock. F/C Payroll Fund, retirement	599.10
2997 JP Morgan Trust, prin. & int.	1,771.51
2998 Bob's PC, computer repair	89.95
2999 Rock. F/C Payroll Fund, wages	6,081.75
3000 Jackson Energy, repeater service	30.82
3001 Alltel, phone service	58.88
3002 Cellular One, phone service	58.88
3003 Lightyear Comm., long distance	60.81
Total May 911 Fund Cks.	\$15,201.88

June 2005	Amount
2994 Rock. F/C Payroll Fund, wages	6,160.29
2995 Rock. F/C Payroll Fund, retirement	652.53
2996 JP Morgan Trust, prin. & int.	1,764.86
2997 Rock. F/C Payroll Fund, wages	5,848.01
2998 Postmaster, PO Box Fee	26.00
2999 Lightyear, long distance	54.21
3000 Alltel, phone service	502.35
3001 Cellular One, cell phone	58.77
3002 Williamette French, CPR class	45.00
Total June 911 Fund Cks.	\$15,122.02

WMD Fund

March 2005	Amount
Clk. # Payee & Purpose	Amount
510 Minuteman Press, CERT program	117.90
511 Bissel's Inc., CERT program	24.95
Total March WMD Fund Cks.	\$117.90

June 2005	Amount
512 MTS Safety Products, program	4,195.83
Total June WMD Fund Cks.	\$4,195.83

Water Project Fund

August 2004	Amount
Clk. # Payee & Purpose	Amount
2 Western Rockcastle Water, water project	82,165.19
Total Aug. Water Project Fund Cks.	\$82,165.19

September 2004	Amount
3 Western Rockcastle Water, water project	76,794.81
Total Sept. Water Project Fund Cks.	\$76,794.81

October 2004	Amount
4 Eastern Rockcastle Water, water project	1,856.00
Total Oct. Water Project Fund Cks.	\$1,856.00

February 2005	Amount
5 Eastern Rockcastle Water, water project	139,346.00
Total Feb. Water Project Fund Cks.	\$139,346.00

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487	Rockcastle Ambulance Service	443.00	531	KACO Unemployment	2,234.49	560	Design & Service Computer	40.00	1175	US Treasury, 941	294.88			
488	Stretchers	31.90	532	Kenway Distributors, Inc.	156.12	561	Cor-Corn Inc.	240.35	1176	Rock Co. P/R Fund, salaries	14,216.03			
489	James M. Stem, MD	884.00	533	John Parsons, DMD	598.00	562	John Adams	15.13	1177	US Bank, prin. & int.	1,628.57			
490	Pattie A. Clay Hospital	91.00	534	VOID		Total June Jail Fund Cks.			1178	Rock Co. P/R Fund, salaries	21,721.00			
491	Youngs Pharmacy	2,237.84	535	Mountain Service Company	617.00				1179	Rock Co. P/R Fund, retirement	2,861.50			
492	Alkal	144.84	536	James M. Stem, MD	93.00				Total December Jail Fund Cks.		\$68,117.98			
493	Earthgrains	1,041.88	537	Youngs Pharmacy	1,529.82	July 2005								
494	Somerset Food Service, Inc.	11,212.84	538	Kentucky Medical Services	829.00	1145	Rock Co. P/R Fund, salaries	13,498.85	January 2005					
495	Pathology and Cytology	115.00	539	Alkal	149.59	1149	Rock Co. P/R Fund, salaries	14,459.37	1180	Rock Co. P/R Fund, salaries	14,445.71			
496	Wal Mart Stores, Inc.	687.06	540	Southern Belle	585.63	1147	National City, prin. & int.	1,628.69	1181	US Bank, prin. & int.	1,828.58			
497	Town and Country Chevron	150.00	541	Somerset Food Service, Inc.	11,677.11	1148	Rock Co. P/R Fund, salaries	18,905.12	1182	Rock Co. P/R Fund, salaries	20,430.99			
498	Williametta French	550.00	542	Wal Mart Stores, Inc.	845.23	Total July Jail Fund Cks.			Total January Jail Fund Cks.		\$36,508.28			
499	Design and Service Computer	131.30	543	Town and Country Chevron	834.29	August 2005								
500	VOID		544	Design & Service Computer	278.00	1149	Rock Co. P/R Fund, retirement	3,951.88	February 2005					
Total March Jail Fund Cks.		\$20,700.06	545	Barbara Price	88.85	1150	Rock Co. P/R Fund, salaries	13,285.24	1183	Rock Co. P/R Fund, retirement	3,396.48			
			546	John Adams	58.82	1151	National City Bank, prin. & int.	1,628.67	1184	Rock Co. P/R Fund, salaries	13,181.00			
			547	John Adams	30.17	1152	Rock Co. P/R Fund, salaries	19,818.12	1185	Rock Co. P/R Fund, salaries	19,894.48			
			Total May Jail Fund Cks.		\$24,403.00	1153	Ruby Alcom, produce	20.00	Total February Jail Fund Cks.		\$38,084.47			
						1154	KJA, lab conference	150.00	March 2005					
						Total August Jail Fund Cks.			1187	Rock Co. P/R Fund, retirement	3,271.55			
									1188	Rock Co. P/R Fund, salaries	13,058.37			
									1189	US Bank, prin. & int.	1,828.57			
									1190	Rock Co. P/R Fund, salaries	19,511.15			
									1191	Charles Gray, refund	63.30			
									Total March Jail Fund Cks.		\$37,533.67			
						September 2005								
						550	Verizon South	88.19	1192	Rock Co. P/R Fund, retirement	3,258.10			
						551	CC Cox & Son	90.50	1193	Rock Co. P/R Fund, salaries	13,838.81			
						552	Appalachee Service Center	100.23	1194	Postmaster, stamps	111.00			
						553	Jacks Hardware	210.85	1195	Rock Co. P/R Fund, salaries	21,078.85			
						554	Kim Cornelius MD	477.94	1196	US Bank, prin. & int.	1,628.67			
						555	Timothy Dineen, MD	2,163.00	Total April Jail Fund Cks.		\$39,910.43			
						556	S.E. Oral & Maxillofacial	580.00	April 2005					
						557	James Miller	1,285.54	1197	Rock Co. P/R Fund, retirement	3,258.10			
						558	Kenway Distributors, Inc.	51.48	1198	Rock Co. P/R Fund, salaries	13,838.81			
						559	John Parsons, DMD	1,159.00	1199	US Bank, prin. & int.	1,628.45			
						560	Bob Barker Company, Inc.	1,034.15	1200	Bank of New York, prin. & int.	72,954.38			
						561	Rockcastle Hospital	3,017.24	1201	Rock Co. P/R Fund, salaries	20,145.74			
						562	Sesazur	87.38	Total May Jail Fund Cks.		\$112,652.56			
						563	Hazard Fire & Safety	398.50	June 2005					
						564	Hiatts 5&10	6.58	1202	Rock Co. P/R Fund, retirement	3,138.24			
						565	James M. Stem, MD	858.00	1203	Rock Co. P/R Fund, salaries	14,749.72			
						566	University of Kentucky	1,358.73	1204	Rock Co. P/R Fund, salaries	21,250.35			
						567	Pattie A. Clay Hospital	605.42	1205	US Bank, prin. & int.	1,628.84			
						568	Jennifer Mason	180.13	1206	Rock Co. Ecom. Dev., transfer	14,000.00			
						569	Youngs Pharmacy	2,723.85	1207	Rock Co. P/R Fund, retirement	3,193.88			
						570	Alkal	148.58	Total June Jail Fund Cks.		\$57,858.83			
						571	Nancy Antonacci MD	140.42	November 2004					
						572	Earthgrains	1,302.54	1168	Rock Co. P/R Fund, retirement	3,511.88			
						573	Southern Belle	812.70	1169	Rock Co. P/R Fund, salaries	21,042.71			
						574	Jessica G. Horne, MD	337.00	1170	Bank of New York, interest	37,951.88			
						575	John C. Caton, MD	37.95	Total November Jail Fund Cks.		\$77,521.07			
						576	Somerset Food Service, Inc.	14,150.13	December 2004					
						577	South Central Radiology	612.00	1171	Rock Co. P/R Fund, retirement	3,187.80			
						578	Wal Mart Stores, Inc.	509.82	1172	Rock Co. P/R Fund, salaries	14,299.85			
						579	Town and Country Chevron	146.00	1173	KACO, property & casualty	5,723.33			
									1174	KACO, workers comp	4,186.00			

Rockcastle Jail				ROAD FUND				19 ANELLA DENNIS		26 checks		11,446.22	
EMPLOYEE PAYROLL HISTORY REPORT				EMPLOYEE PAYROLL HISTORY REPORT				20 ESTEL WAYNE McFERRON		5 checks		1,785.18	
Emp#	Name	Net pay	Exp#	Name	Net pay	Exp#	Name	Net pay	Exp#	Name	Net pay	Exp#	Name
2	RONNIE BARNETT	35 checks 11,833.69	5	GILBERT CHESNUT	35 checks 16,945.57	21	REBECCA L. SPARIS	19 checks 6,773.95	22	TIMOTHY A MILLER	18 checks 6,754.11		
3	MILLA R. BARRON	9 checks 5,649.14	6	ROBERT G. CHESNUT	27 checks 16,886.65	Grand totals: 13 employees 245 checks		186,915.88					
5	JOHN DANIEL ADAMS	26 checks 14,735.64	7	DRYVIL L. CHILDRESS	26 checks 16,216.62	CSEPP FUND							
7	JENNIFER NIXON	26 checks 10,791.81	8	DANTON R. CROMER	26 checks 16,587.73	EMPLOYEE PAYROLL HISTORY REPORT							
8	MARIE VICKERS	25 checks 12,878.78	9	GEORGE M. KIRBY	26 checks 16,989.86	Exp# Name		Net pay					
11	CHARLES EARL GRAY	27 checks 12,418.89	11	DENNIS F. MARLER	12 checks 4,794.32	2	RITA D. MINK	12 checks 8,143.32					
12	ERDIE D. GRAYES	26 checks 13,459.32	12	CARLOS D. MCCLURE	35 checks 12,824.54	3	HEMELL HOLLGROVE, JR	25 checks 9,921.59					
14	RONNIE R. BARNETT	12 checks 5,349.92	13	BILLY R. MCKINNEY	12 checks 2,816.48	Grand totals: 2 employees 37 checks		18,864.91					
15	STEPHANIE R. KRUGER	28 checks 8,282.37	14	LEO J. MINK	25 checks 16,836.87	ROCKCASTLE SHERIFF DEPARTMENT							
17	HEARDO WOODIX	26 checks 18,596.81	15	FRED MULLINS JR.	12 checks 3,122.48	EMPLOYEE PAYROLL HISTORY REPORT							
19	WILLIAM LAWRENCE	35 checks 13,916.93	16	EVERETT LEE RENNER	26 checks 18,941.13	Exp# Name		Net pay					
22	RHISSE E. BALLINGER	26 checks 10,279.50	22	GEORGE A. MILLER	26 checks 14,873.47	1	EDWARD D. DORN	24 checks 41,384.64					
24	JAMES MILLER	13 checks 44,708.33	25	WILLIAM S. DENNY	12 checks 3,869.12	2	ROGER N. PRICE	38 checks 18,849.65					
27	JUAN R. GUILFOIL	26 checks 17,186.67	26	DAVID T. GIBBS	12 checks 3,869.12	3	JOSEPH M. RUSH	38 checks 18,489.87					
32	WILHEM RUBINSON	35 checks 15,741.48	27	RALPH ALLEN	12 checks 3,869.12	4	WILLIAM HARRIS	48 checks 27,355.74					
41	LUNA JEAN COLLETT	12 checks 4,388.88	28	EVERETT WAGNER	14 checks 7,214.55	5	JEFFERY R. BRUMMETT	26 checks 12,298.24					
42	JASON ADAMS	35 checks 11,897.73	29	LEWIS E. COFFEY	35 checks 12,931.15	6	CONNIE H. BULLEN	26 checks 14,777.98					
44	BILLY TAYLOR	26 checks 12,888.68	30	STANLEY C. PITTMAN	1 check 378.91	7	DERICK PRICE	26 checks 6,773.25					
46	BRIAN A. CROMER	2 checks 212.57	31	LONNIE D. BUSTLE	1 check 234.63	9	MATTHEW BRYANT	29 checks 17,955.61					
47	JOSIE N. BUNGE	26 checks 13,295.38	Grand totals: 19 employees 342 checks		186,453.76		10	BARRY L. ADAMS	29 checks 28,767.96				
48	BILLY J. RUBINSON	21 checks 18,737.28					11	MICHAEL E. PETERS	38 checks 14,878.96				
49	BARRON S. PRICE	19 checks 9,463.93					12	WILLIAM A. MINK	15 checks 3,661.11				
58	WILLIAM B. GARRARD	3 checks 115.72					13	JASON A. KIRBY	38 checks 19,386.74				
51	MITIA BARRON	6 checks 2,624.48					14	MICHAEL M. BRYANT	26 checks 6,637.83				
Grand totals: 24 employees 481 checks		209,887.68					15	JAMES S. FRANKLIN	27 checks 15,835.75				
LEDA FUND													
EMPLOYEE PAYROLL HISTORY REPORT													
Exp#	Name	Net pay	Exp#	Name	Net pay	Exp#	Name	Net pay	Exp#	Name	Net pay		
1	ROBERT L. COX	12 checks 2,743.44	1	RONNIE ROARK	25 checks 16,813.42	17	ROSE PREMITT	21 checks 3,351.58					
2	MARTIN E. DENNIS	12 checks 2,743.44	5	DAVID BALES	26 checks 6,291.86	18	TARA S. RUBINSON	22 checks 8,725.67					
3	BILLY DOWELL	12 checks 5,151.36	6	RUSSELL M. BARRON	24 checks 12,123.68	19	MATTHEW E. DORN	9 checks 3,499.93					
4	BILLY M. DOWELL	12 checks 3,117.24	7	REBECCA L. SMITH	5 checks 1,691.18	20	DEBRA L. TANNER	5 checks 1,225.17					
Grand totals: 4 employees 48 checks		13,235.48	17	BRIAN BULLOCK	9 checks 3,821.18	Grand totals: 28 employees 525 checks		271,495.04					

GENERAL FUND

EMPLOYEE PAYROLL HISTORY REPORT

Emp# Name		Net pay
1 WILLIAM D. REYNOLDS	12 checks	9,827.28
5 MIZZ CARLOTTIS	12 checks	38,829.84
7 ANTHONY GROMER	26 checks	22,336.80
8 HARLAN FATHING	12 checks	8,686.28
9 MARY J. FRENCH	26 checks	21,834.49
12 RONNIE W. THOMPSON	26 checks	17,144.38
13 BILLY R. MCKINNEY	12 checks	4,288.88
15 FRED MULLINS JR.	12 checks	5,526.84
16 TERESA WINDMUT	12 checks	578.64
17 KATHY ROBINSON	12 checks	3,282.68
19 JAMES E. REINER	26 checks	18,862.16
20 HOMELL HALBROOK, JK	24 checks	8,913.12
21 JOSEPH B. CLONIZ	24 checks	11,315.76
22 EMILIE J. STOSSDILL	26 checks	11,598.82
25 WILLIAM S DENNY	12 checks	4,376.78
26 DAVID T. GIBBS	12 checks	4,797.72
27 RALPH E. ALLEN	12 checks	2,312.28
28 WALTER K JACKSON	26 checks	13,482.88
30 HEATHER K MILLER	23 checks	4,111.88
31 ROSE PREWITT	1 check	75.69

Grand totals: 28 employees 348 checks 218,423.28

Rockcastle County Fiscal Court
03 Jail Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500 - Intergovernmental Revenues							
4510	State Grant	\$12,200.00		\$12,200.00		\$12,200.00	
4533	Jail Bed Allowment	\$75,879.00		\$75,879.00	\$49,888.08	\$95,546.20	(\$23,667.20)
4534	Medical Allowment	\$5,027.00		\$5,027.00	\$2,313.82	\$5,207.24	(\$284.24)
4535	Court Costs	\$15,000.00	\$15,948.80	\$30,948.80	\$8,244.16	\$39,192.96	(\$8,244.16)
4536	Jail Contract w/ other Counties	\$14,000.00		\$14,000.00	\$0.00	\$14,000.00	
4537	State Prisons	\$542,512.00	\$10,846.36	\$553,358.36	\$190,843.49	\$744,201.88	(\$190,843.52)
4538	Out Fees	\$8,000.00		\$8,000.00	\$910.55	\$4,052.50	\$3,947.50
Subtotal Intergovernmental Revenues							
		\$672,417.00	\$26,795.16	\$699,208.16	\$272,519.90	\$872,260.81	(\$173,052.52)
4600 - Charges for Services							
4618	Jail Work Release	\$1,000.00		\$1,000.00	\$44.00	\$40.00	\$560.00
4623	Jail Bond Accpt Fees	\$1,000.00		\$1,000.00	\$275.15	\$47.15	\$522.85
4680	Rooming Fees	\$6,800.00		\$6,800.00	\$2,996.19	\$1,003.56	(\$4,200.56)
4689	Other Charges for Services	\$3,000.00	\$3,365.18	\$6,365.18	\$2,789.05	\$1,283.32	\$516.86
Subtotal Charges for Services							
		\$13,800.00	\$3,365.18	\$17,165.18	\$7,209.39	\$4,973.93	(\$13,808.73)
4700 - Miscellaneous Revenues							
4701	Vending Machine Conn	\$2,000.00		\$2,000.00	\$402.08	\$227.88	(\$2,388.00)
4702	Telephone Conn.	\$22,000.00		\$22,000.00	\$7,543.82	\$1,724.21	(\$2,274.21)
4731	Miscellaneous Receipts	\$1,000.00	\$5,298.39	\$6,298.39	\$1,200.00	\$6,818.73	(\$2,320.34)
Subtotal Miscellaneous Revenues							
		\$25,000.00	\$5,298.39	\$30,298.39	\$9,145.90	\$14,565.82	(\$15,022.41)
4800 - Interest Earned							
4801	Interest Income	\$300.00		\$300.00	\$83.15	\$36.39	(\$36.39)
Subtotal Interest Earned							
		\$300.00		\$300.00	\$83.15	\$36.39	(\$36.39)
Total Revenues							
		\$710,717.00	\$35,458.73	\$746,175.73	\$291,953.34	\$932,136.95	(\$181,961.10)
4901	Prior Year Carryover *		\$8,583.01	\$8,583.01		\$8,583.01	
4909	Transfers Out		\$42,052.00	\$42,052.00	(\$14,000.00)	\$14,000.00	(\$14,000.00)
4910	Transfers In				\$14,000.00	\$28,052.00	
4911	Borrowed Money						
Total Receipts							
		\$712,717.00	\$56,041.01	\$768,758.01	\$295,215.96	\$950,188.96	(\$187,913.12)

Rockcastle County Fiscal Court
02 Road Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
In Lata Tax Payments							
4205	National Forest Services	\$14,000.00		\$14,000.00	\$13,713.79	\$86.21	
Subtotal Charges for Services							
		\$14,000.00		\$14,000.00	\$13,713.79	\$86.21	
4500 - Intergovernmental Revenues							
4510	State Grant (PRODE)	\$50,000.00	\$50.00	\$50,050.00		\$50,050.00	
4516	Truck License Distribution	\$85,000.00	\$7,950.01	\$92,950.01		\$202,950.01	
4517	Drivers License Refund	\$1,500.00	\$0.25	\$1,500.25		\$580.25	
4518	County Road Aid	\$30,000.00	\$145,341.48	\$175,341.48		\$773,376.41	\$1,968.07
Subtotal Intergovernmental Revenues							
		\$166,500.00	\$145,341.74	\$311,841.74		\$1,026,957.27	\$1,968.07
4600 - Charges for Services							
4689	Charges for Services	\$500.00	\$143.00	\$643.00	\$319.50	\$62.50	(\$319.50)
Subtotal Charges for Services							
		\$500.00	\$143.00	\$643.00	\$319.50	\$62.50	(\$319.50)
4700 - Miscellaneous Revenues							
4704	Surplus Machinery Sales				\$3,355.50	\$3,355.50	(\$3,355.50)
4731	Miscellaneous Receipts	\$2,500.00	\$1,256.22	\$3,756.22	\$2,571.43	\$6,327.65	(\$2,571.43)
4799	Jail Allowment				\$1,000.00	\$30,663.84	(\$30,663.84)
Subtotal Miscellaneous Revenues							
		\$2,500.00	\$1,256.22	\$3,756.22	\$12,926.93	\$48,346.99	(\$42,986.77)
4800 - Interest Earned							
4801	Interest Income	\$4,000.00		\$4,000.00	\$73.04	\$50.64	(\$3,949.36)
4811	KASP	\$600.00		\$600.00		\$900.80	\$900.80
Subtotal Interest Earned							
		\$4,600.00		\$4,600.00	\$73.04	\$50.64	(\$3,948.56)
Total Revenues							
		\$884,300.00	\$151,381.56	\$1,035,681.56	\$13,132.47	\$1,095,211.19	(\$6,468.63)
4901	Prior Year Carryover *		\$40,172.29	\$40,172.29		\$40,172.29	
4909	Transfers Out		\$43,000.00	\$43,000.00	(\$37,800.00)	\$177,800.00	(\$114,800.00)
4910	Transfers In						
4911	Borrowed Money						
Total Receipts							
		\$884,300.00	\$183,172.29	\$1,067,472.29	\$111,132.47	\$1,213,011.19	(\$145,538.97)

LP 5802.002
Rev. 2/96

Rockcastle County Fiscal Court
27 Economic Development Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500 - Intergovernmental Revenues							
4508	Appalachian Comm Dev	\$245,000.00		\$245,000.00		\$245,000.00	\$0.00
Subtotal Intergovernmental Revenues							
		\$245,000.00		\$245,000.00		\$245,000.00	
4700 - Miscellaneous Revenues							
4732	Revolving Loan Revenue	\$3,477.00		\$3,477.00		\$669.04	(\$2,807.96)
Subtotal Miscellaneous Revenues							
		\$3,477.00		\$3,477.00		\$669.04	(\$2,807.96)
4800 - Interest Earned							
4801	Interest Income	\$1.00	200.00	201.00	321.75	911.46	(\$710.46)
Subtotal Interest Earned							
		\$1.00	200.00	201.00	321.75	911.46	(\$710.46)
Total Revenues							
		\$248,477.00	\$200.00	\$248,677.00	\$321.75	\$146,578.50	\$1,098.50
4901	Prior Year Carryover *	5,523.00	33,849.31	39,372.31		33,849.31	
4909	Transfers Out						
4910	Transfers In						
4911	Borrowed Money						
Total Receipts							
		\$254,000.00	\$33,849.31	\$287,849.31	\$321.75	\$180,427.81	\$107,421.50

LP 1002.002
Rev. 2/96

Rockcastle County Fiscal Court |
04 LGEA Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500 - Intergovernmental Revenue							
4528	Coal Impact	\$17,245.00	\$14,519.40	\$31,764.40	\$12,665.76	\$51,764.40	\$0.00
4529	General Tax	\$2,392.00	\$2,315.64	\$4,707.64	\$1,836.48	\$5,507.64	\$0.00
Subtotal Intergovernmental Revenue							
		\$19,637.00	\$17,335.04	\$37,372.04	\$14,502.24	\$57,272.04	\$0.00
4800 - Interest Earned							
4801	Interest Income	\$500.00		\$500.00	\$2.65	\$196.41	\$303.59
Subtotal Interest Earned							
		\$500.00		\$500.00	\$2.65	\$196.41	\$303.59
Total Revenues							
		\$20,137.00	\$17,335.04	\$37,872.04	\$14,504.89	\$57,468.45	\$303.59
4901	Prior Year Carryover *		\$19,713.78	\$19,713.78		\$19,713.78	
4909	Transfers Out						
4910	Transfers In						
4911	Borrowed Money						
Total Receipts							
		\$20,137.00	\$39,427.56	\$59,564.56	\$14,507.54	\$87,282.23	\$303,303.59

LP 1002.002
Rev. 2/96

Rockcastle County Fiscal Court
12 Forestry Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4700 - Fire Protection							
4712	Forest Fire Protection	\$1,700.00		\$1,700.00	\$82.48	\$1,671.72	\$28.28
Subtotal Miscellaneous Revenues							
		\$1,700.00		\$1,700.00	\$82.48	\$1,671.72	\$28.28
4800 Interest Earned							
4801	Interest Income	\$15.00		\$15.00	\$4.56	\$11.11	\$3.89
Subtotal Interest Earned							
		\$15.00		\$15.00	\$4.56	\$11.11	\$3.89
Total Revenues							
		\$1,715.00		\$1,715.00	\$87.04	\$1,682.83	\$32.17
4901	Prior Year Carryover *		77.96	190.74		190.74	
4909	Transfers Out						
4910	Transfers In						
4911	Borrowed Money						
Total Receipts							
		\$1,715.00	\$77.96	\$1,792.96	\$87.04	\$1,873.57	(\$80.61)

LP 1002.002
Rev. 2/96

Rockcastle County Fiscal Court |
10 Water Project Fund
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500 - Intergovernmental Revenues							
4510	State Grant	\$725,000.00		\$725,000.00		\$350,807.00	(\$374,193.00)
Subtotal Intergovernmental Revenues							
		\$725,000.00		\$725,000.00		\$350,807.00	(\$374,193.00)
4700 - Miscellaneous Revenues							
4799	Refund					8.00	(\$8.00)
Total Revenues							
		\$725,000.00		\$725,000.00		\$350,815.00	(\$374,185.00)
4901	Prior Year Carryover *		\$161,050.00	\$161,050.00		\$161,050.00	
4909	Transfers Out						
4910	Transfers In						
4911	Borrowed Money						
Total Receipts							
		\$725,000.00	\$161,050.00	\$886,050.00		\$511,855.00	\$374,185.00

LP 1002.002
Rev. 2/96

Rockcastle County Fiscal Court |
88 CSEPP FUND
JULY 1, 2004 THRU JUNE 30, 2005

Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500 - Intergovernmental Revenues							
4542	CSEPP	\$72,227.00		\$72,227.00	\$29,619.83	\$126,937.37	(\$54,710.37)
Subtotal Miscellaneous Revenues							
		\$72,227.00		\$72,227.00	\$29,619.83	\$126,937.37	(\$54,710.37)
Total Revenues							
		\$72,227.00		\$72,227.00	\$29,619.83	\$126,937.37	(\$54,710.37)
4901	Prior Year Carryover *	7,300.00	27,875.77	35,175.77		35,175.77	
4909	Transfers Out						
4910	Transfers In						
4911							

ROCKCASTLE COUNTY FISCAL COURT 14 Fairgrounds JULY 1, 2004 THRU JUNE 30, 2005							
Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4500	Intergovernmental Revenues						
4510	State Grant				\$10,056.00	\$10,056.00	(\$10,056.00)
Subtotal Intergovernmental Revenues					\$10,056.00	\$10,056.00	(\$10,056.00)
4700	Miscellaneous Revenues						
4711	Leases & Rentals	\$6,000.00	\$182.45	\$6,182.45	\$300.00	\$6,482.45	(\$300.00)
4727	Agriculture Fair Bomb.	\$5,000.00		\$5,000.00		\$7,731.00	(\$2,731.00)
Subtotal Miscellaneous Revenues		\$11,000.00	\$182.45	\$11,182.45	\$300.00	\$14,213.45	(\$3,031.00)
Total Revenues		\$11,000.00	\$182.45	\$11,182.45	\$300.00	\$14,213.45	(\$3,031.00)
4901	Prior Year Carryover *	1,150.00	14,568.85	15,718.85		15,718.85	
4909	Transfers Out					10,000.00	(10,000.00)
4910	Transfers In						
4911	Borrowed Money						
Total Receipts		\$ 12,150.00	\$14,751.30	\$ 26,901.30	\$ 300.00	\$ 29,932.30	(\$3,031.00)

ROCKCASTLE COUNTY FISCAL COURT 77 - 911 Fund JULY 1, 2004 THRU JUNE 30, 2005							
Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4100	Taxes						
4160	911 Telephone Fee	\$162,500.00		\$162,500.00	\$1,923.39	\$156,831.79	\$5,668.21
Subtotal Tax Revenues		\$162,500.00		\$162,500.00	\$1,923.39	\$156,831.79	\$5,668.21
4700	Miscellaneous Revenues						
4727	Reimbursement - Payroll	20,000.00		\$20,000.00	18,052.77	\$1,947.23	\$18,052.77
4731	Miscellaneous Revenue		3,784.92	\$3,784.92	750.00	4,034.92	(\$250.00)
Subtotal Miscellaneous Revenues		20,000.00	3,784.92	\$23,784.92	750.00	22,067.69	\$1,697.23
4800	Interest Earned						
4801	Interest Income	1,150.00		1,150.00	50.86	213.62	936.38
Subtotal Interest Earned		1,150.00		1,150.00	50.86	213.62	936.38
Total Revenues		\$183,650.00	\$3,784.92	\$187,434.92	\$2,724.25	\$179,133.10	\$8,301.82
4901	Prior Year Carryover *		63,684.47	63,684.47		63,684.47	
4909	Transfers Out						
4910	Transfers In						
4911	Borrowed Money						
Total Receipts		\$ 183,650.00	\$67,469.39	\$ 251,119.39	\$ 2,724.25	\$ 242,817.57	\$ 8,301.82

ROCKCASTLE COUNTY FISCAL COURT 80 WMD FUND JULY 1, 2004 THRU JUNE 30, 2005						
Acc. Code	Description	Original Budget Estimate	Amend-ments	Received This Quarter	Total Received To Date	Under (Over) Budget
4500	Intergovernmental Revenues					
4512	CEFP				\$5,750.00	(\$5,750.00)
Subtotal Intergovernmental Revenues		\$0.00	\$0.00	\$0.00	\$5,750.00	(\$5,750.00)
Total Revenues		\$0.00	\$0.00	\$0.00	\$5,750.00	(\$5,750.00)
4901	Prior Year Carryover *		500.00		500.00	
4909	Transfers Out					
4910	Transfers In					
4911	Borrowed Money					
Total Receipts		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00

ROCKCASTLE COUNTY FISCAL COURT 01 General Fund JULY 1, 2004 THRU JUNE 30, 2005							
Acc. Code	Description	Original Budget Estimate	Amend-ments	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
4100	Taxes						
4110	Real Property Taxes	\$182,900.00	\$16,037.00	\$198,937.00	\$14,807.33	\$168,731.99	\$30,205.01
4112	Personal Property Taxes	3,000.00		3,000.00		3,000.00	
4113	Mobile Home Property Taxes	1,368.07		1,368.07		25,833.92	24,465.85
4114	Development Taxes	12,500.00	348.33	12,848.33	5,000.00	14,460.97	(1,612.64)
4117	Unimproved Property Taxes	233.49		233.49		135.42	108.07
4120	Contract Taxes	3,000.00		3,000.00		2,996.51	3.49
4121	Insurance Tax	400,000.00	41,379.71	441,379.71	115,543.01	444,405.49	(3,865.70)
4122	Advertising Costs	3,000.00		3,000.00		3,000.00	
4123	Bank Charges	14,291.06		14,291.06	49,775.00	34,425.00	\$8,866.06
4131	Deer Penalties	26,000.00	5,063.84	31,063.84	7,803.27	43,777.41	(12,713.57)
4132	Deer Penalties - Fair	18,250.00		18,250.00	5,581.31	7,813.34	\$10,436.66
Subtotal Taxes		715,450.50	78,503.55	793,954.05	174,200.53	627,313.55	\$167,640.50
4200	In-Place Tax Payments						
4204	Interest Expense	16,997.00		16,997.00	18,669.00	18,669.00	(1,672.00)
Subtotal In-Place Tax Payments		16,997.00		16,997.00	18,669.00	18,669.00	(1,672.00)
4300	License Fees						
4302	County Clerk License Fees	17,181.00		17,181.00		7,493.08	\$9,687.92
4304	Sherriff, Excess Fees	15,000.00		15,000.00		15,000.00	
Subtotal License Fees		32,181.00		32,181.00		7,493.08	\$24,687.92
4400	License and Permits						
4401	Occupational Licenses	1,000.00	1,036.81	2,036.81	1.20	2,038.01	(1.20)
4417	Cable TV Franchise	15,500.00		15,500.00	5,938.82	10,212.22	\$5,287.78
Subtotal License and Permits		16,500.00	1,036.81	17,536.81	7,938.02	12,250.23	\$5,287.58
4500	Intergovernmental Revenues						
4512	General Reimbursements	4,300.00		4,300.00	4,800.00	8,400.00	(4,100.00)
4522	Board of Education Support	200.00		200.00		311.00	111.00
4523	Legal Program Fee	100.00	211.60	311.60		311.60	
4524	Board of Health Support	250.00		250.00		250.00	
4525	Historical Office of Courts	100,000.00		100,000.00	25,170.08	99,193.02	\$806.98
4526	Historical Office of Parks	5,000.00		5,000.00	2,245.00	2,245.00	\$2,755.00
4542-3	WMD Fee	24,400.00		24,400.00	17,350.78	24,870.61	(470.61)
4543-3	WMD Fee	2,500.00		2,500.00	1,111.34	1,111.34	\$1,388.66
4544-3	WMD Fee	6,150.00		6,150.00	3,859.61	3,859.61	\$2,290.39
4545-3	WMD Fee	2,500.00		2,500.00	1,111.34	1,111.34	\$1,388.66
Subtotal Intergovernmental Revenues		144,610.00	211.60	144,821.60	125,228.47	275,986.53	(\$130,964.93)
4600	Charges for Services						
4611	EMS/Leigh	11,000.00		11,000.00	13,689.69	13,498.69	(\$1,501.31)
4612	Animal Shelter, Donations & Fees	3,360.00		3,360.00	95.00	774.00	\$2,586.00
Subtotal Charges for Services		14,360.00		14,360.00	13,784.69	14,272.69	(\$87.31)
4700	Miscellaneous Revenues						
4711	Lumpsum Comm. Ch. Returns	3,000.00		3,000.00	377.00	559.00	\$2,441.00
4712	Household Revenues	22,185.30		22,185.30	4,960.00	28,145.30	(5,959.00)
4731	Miscellaneous Revenues	2,500.00		2,500.00	5,194.87	7,408.87	(4,908.87)
4732	Other Receipts - Interest Refund		8,315.34	8,315.34		8,315.34	
4733	Other Receipts - Jail Community		88,161.49	88,161.49		88,161.49	
Subtotal Miscellaneous Revenues		3,500.00	118,671.13	122,171.13	10,531.87	132,632.15	(10,461.02)
4800	Interest Earned						
4801-1	Interest Income	100.00	436.94	536.94	116.60	608.31	(71.37)
4801-2	Interest Income	6,000.00		6,000.00		14,438.48	(\$8,438.48)
Subtotal Interest Earned		6,100.00	436.94	6,536.94	118.60	2,046.79	\$4,490.15
Total Revenues		\$1,273,926.00	\$198,326.53	\$1,472,252.53	\$247,698.18	\$1,224,554.40	\$247,698.13
4901	Prior Year Carryover *		79,776.74	79,776.74		79,776.74	
4909	Transfers Out	(85,252.00)		(85,252.00)		(115,000.00)	29,748.00
4910	Transfers In				10,000.00	150,000.00	(140,000.00)
4911	Borrowed Money		50,000.00	50,000.00		50,000.00	
Total Receipts		\$ 1,188,674.00	\$139,776.74	\$1,328,450.74	\$ 247,698.18	\$1,460,424.76	(\$131,974.02)

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 Bobby Cummins - Agent
 Shelly Mullins - Agent
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**ROCKCASTLE COUNTY BOARD OF EDUCATION
FINANCIAL STATEMENT
(For Year Ending June 30, 2005)**

Community Trust Bank (current deposit account)	\$2,241.73
Community Trust Bank (savings account)	\$2,241.73
Community Trust Bank (certificates of deposit)	\$4,000,000.00
Citizens Bank (certificates of deposit)	\$4,000,000.00
Major Income (for all board funds)	\$4,000,000.00
Accounts Receivable	\$200,000.00
Accounts Payable	(\$100,000.00)
Accrued Salaries & Benefits Payable	(\$100,000.00)
Accrued Interest	(\$50,000.00)
Inventory for Food Service Inventory	\$10,000.00
Total Fund Balance Close of Year (for all board funds)	\$4,000,000.00

This is to certify that the bank account balance(s) on June 30, 2005 for the above listed accounts of the Rockcastle County Board of Education are as stated.

Dorcas Stanton CSR 8-10-05
(Signature & Title of Depository Official - Community Trust) (Date)

Sworn to and subscribed before me this 10 day of August 2005.

My commission expires: 6-12-06

Notary Public: Chris Faulkner

Richard A. Boy 8-10-05
(Signature & Title of Depository Official - Citizens Bank) (Date)

Sworn to and subscribed before me this 10th day of August 2005.

My commission expires: 08-26-2006

Notary Public: Debra Renner

This is to certify that all the listed Financial Statements of the Rockcastle County Board of Education are true and accurate.

Richard A. Boy 8/10/05
Richard A. Boy
Rockcastle County Board of Education Treasurer

**ROCKCASTLE COUNTY SCHOOLS
ANNUAL FINANCIAL REPORT FOR FY 2005**

GENERAL FUND (1)	BUDGET APPROX	VS TO DATE ACTUAL	AVAIL BUDGET	% USED
REVENUES				
0999 BEGINNING BALANCE			.00	100.00
TOTAL 0999 BEGINNING BALANCE	4,000,416.73	4,000,416.73		
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	920,000.00	943,000.00	-10,000.00	102.04
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 PFC REAL PROPERTY TAX	200,000.00	210,139.20	-10,139.20	105.07
1114 PFC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	64,300.20	-64,300.20	.00
1117 MOTOR VEHICLE TAX	100,000.00	100,261.00	-6,261.00	110.27
TOTAL AD VALOREM TAXES	1,020,000.00	1,077,700.20	-57,700.20	110.57
SALES & USE TAXES				
1121 UTILITIES TAX	520,000.00	570,000.00	-50,000.00	109.15
TOTAL SALES & USE TAXES	520,000.00	570,000.00	-50,000.00	109.15
PENALTIES & INTEREST ON TAXES				
1140 PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
TOTAL PENALTIES & INTEREST ON TAXES	.00	.00	.00	.00
OTHER TAXES				
1191 OMITTED PROPERTY TAX	.00	1,000.00	-1,000.00	.00
TOTAL OTHER TAXES	.00	1,000.00	-1,000.00	.00
EARNINGS ON INVESTMENTS				
1210 INTEREST INCOME	150,000.00	107,014.00	-42,986.00	131.24
TOTAL EARNINGS ON INVESTMENTS	150,000.00	107,014.00	-42,986.00	131.24
OTHER REVENUE FROM LOCAL SOURCES				
1911 BUILDING RENTAL	.00	000.00	-000.00	.00
1912 BUS RENTAL	.00	.00	.00	.00
1919 OTHER RENTAL INCOME	.00	.00	.00	.00
1920 CONTRIBUTIONS/DONATIONS	.00	3,200.00	-3,200.00	.00
1990 REFUND OF PRIOR YR EXPENDITURE	00,000.00	21,000.00	-21,000.00	26.25
1990 MISCELLANEOUS REVENUE	.00	1,100.00	-1,100.00	.00
1993 LOCAL NIS REIMBURSEMENTS	2,000.00	0,700.00	-1,300.00	60.00
1994 RETURN FOR INSUFFICIENT CHECKS	.00	.00	.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	02,000.00	36,000.00	-34,000.00	61.00
TOTAL REVENUE FROM LOCAL SOURCES	1,102,000.00	1,210,714.20	-108,714.20	109.04
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3111 SEEK PROGRAM	12,221,251.00	12,400,000.00	-178,749.00	101.54
3119 OTHER STATE REVENUE	.00	.00	.00	.00
TOTAL STATE PROGRAM	12,221,251.00	12,400,000.00	-178,749.00	101.54
OTHER STATE FUNDING				
3123 STATE VOCATIONAL SCHOOL	00,000.00	00,000.00	-0,000.00	116.00
3125 BUS TRAVEL TRAINING REIMS	.00	.00	.00	.00
3126 SUB SALARY REIMS (STATE)	.00	.00	.00	.00
3127 FLEXIBLE SPENDING ACCOUNT	.00	.00	.00	.00
3128 AUDIT REIMBURSEMENT	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	00,000.00	00,000.00	-0,000.00	116.00
EXPENDITURE REIMBURSEMENTS				
3130 OUT OF DISTRICT REIMBURSEMENT	.00	4,000.00	-4,000.00	.00
3131 STATE MISC REIMBURSEMENT	0,000.00	20,100.00	-20,100.00	226.00
TOTAL EXPENDITURE REIMBURSEMENTS	0,000.00	24,100.00	-24,100.00	403.15
OTHER STATE FUNDING				
3900 OR BHALP PAYMENTS - STATE	.00	.00	.00	.00
TOTAL OTHER STATE FUNDING	.00	.00	.00	.00
TOTAL REVENUE FROM STATE SOURCES	12,221,251.00	12,400,000.00	-178,749.00	101.78
REVENUE FROM FEDERAL SOURCES				
UNRESTRICTED DIRECT				
4100 UNRESTRICTED DIRECT FEDERAL	.00	.00	.00	.00
TOTAL UNRESTRICTED DIRECT	.00	.00	.00	.00
THROUGH INTERMEDIATE AGENCIES				
4700 FEDERAL REV TRSU INTERMED AEC	2,000.00	.00	2,000.00	.00
TOTAL THROUGH INTERMEDIATE AGENCIES	2,000.00	.00	2,000.00	.00
FEDERAL REIMBURSEMENT				
4810 MEDICAID REIMBURSEMENT	10,000.00	10,010.00	-10,010.00	100.10
TOTAL FEDERAL REIMBURSEMENT	10,000.00	10,010.00	-10,010.00	100.10
TOTAL REVENUE FROM FEDERAL SOURCES	10,000.00	10,010.00	-10,010.00	100.00
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	.00	.00	.00	.00
5220 INDIRECT COSTS TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00
SALE OR COND FOR LOSS OF ASSETS				
5341 SALE OF EQUIPMENT ETC	0,000.00	7,000.00	-7,000.00	100.00
5343 LOSS COND - EQUIPMENT ETC	.00	1,000.00	-1,000.00	.00
TOTAL SALE OR COND FOR LOSS OF ASSETS	0,000.00	8,000.00	-8,000.00	101.15

ROCKCASTLE COUNTY SCHOOLS
BALANCE SHEET REPORT FOR FY 2005

GENERAL FUND (1)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	-1,165,459.97
INVESTMENTS	5,000,000.00
ACCOUNTS RECEIVABLE	129,715.93
TOTAL ASSETS	3,964,255.96
LIABILITIES	
ACCOUNTS PAYABLE	-100,000.00
ACCR SALARIES & BENEFIT PAYABLE	-29,000.12
STOCK LEASE LIABILITY	-48,786.03
TOTAL LIABILITIES	-177,786.15
FUND BALANCE	
UNRESERVED FUND BALANCE	-3,777,519.10
TOTAL FUND BALANCE FOR FUND 1	-3,777,519.10

ROCKCASTLE COUNTY SCHOOLS
BALANCE SHEET REPORT FOR FY 2005

SPECIAL REVENUE FUND (2)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	11,608.94
TOTAL ASSETS	11,608.94
LIABILITIES	
ACCOUNTS PAYABLE	-11,608.94
TOTAL LIABILITIES	-11,608.94
FUND BALANCE	
RESTRICTED-FUTURE CONSTR FND'S	-1,040,493.00
TOTAL FUND BALANCE FOR FUND 2	-1,040,493.00

ROCKCASTLE COUNTY SCHOOLS
BALANCE SHEET REPORT FOR FY 2005

FOOD SERVICE FUND (51)	ACCOUNT BALANCE
ASSETS	
CASH IN BANK	105,603.54
ACCOUNTS RECEIVABLE	53,044.00
INVENTORIES FOR CONSUMPTION	15,640.15
TOTAL ASSETS	174,287.69
LIABILITIES	
ACCOUNTS PAYABLE	-890.13
TOTAL LIABILITIES	-890.13
FUND BALANCE	
RESERVED FOR INVENTORIES	-15,640.15
UNRESERVED FUND BALANCE	-157,797.41
TOTAL FUND BALANCE FOR FUND 51	-170,397.56

ROCKCASTLE COUNTY SCHOOLS			TOTAL OTHER RECEIPTS			
School Year 2004-05			9,897.31			
Purchases by Vendor			-4,897.31			
			191.15			
VENDOR	ITEM DESCRIPTION	AMOUNT	TOTAL RECEIPTS	TOTAL REVENUES	TOTAL EXPENDITURES	TOTAL BALANCE
3-H UNIVERSITY SYSTEM CONTRACTS	ADDITIONAL MATERIALS	1,215.00	14,486,281.00	14,989,730.48	-419,469.48	102.99
3-H UNIFORMS INC	FOOD	2,785.17				
A B BICK PRODUCTS OF LEONINGTON INC	EQUIPMENT REPAIR & MAINT	499.97				
A B BICK PRODUCTS OF LEONINGTON INC	OTHER INSTRUMENTAL EQUIP	2,000.00				
ABC EARLY LEARNING	OTHER INSTRUMENTAL EQUIP	339.16				
ABC SCHOOL SUPPLY INC	GENERAL SUPPLIES	3,891.95				
ABC SCHOOL SUPPLY INC	OTHER INSTRUMENTAL EQUIP	1,477.36				
ACADEMIC HALLMARKS	FEES/REGISTRATIONS (ACTIV)	36.00				
ACADEMIC SUPPORTIVE	SOFTWARE	666.45				
ACENT SYSTEMS, INC.	COMPUTERS & RELATED EQUIP	132.00				
ACUITY SYSTEMS, INC.	REGISTRATION FEES & OTHER D	1,357.00				
ACUITY SYSTEMS, INC.	GENERAL SUPPLIES	1,025.95				
ACT REGISTRATION	FEES/REGISTRATIONS (ACTIV)	56.00				
ACT REGISTRATION	REGISTRATION FEES & OTHER D	112.00				
ADVANCED MANUFACTURING TECH	CENTRAL SUPPLIES	151.00				
AWP CONSTRUCTION INC.	BUILDING REPAIR & MAINT	250.00				
AWP CONSTRUCTION INC.	GENERAL SUPPLIES	1,601.73				
AWP PUBLISHING	GENERAL SUPPLIES	648.97				
AWP PUBLISHING	REFERENCE MATERIALS	494.88				
AWP PUBLISHING	SUPPLEMENTARY INSTRUCTION G	131.97				
AWP PUBLISHING	TESTS	3,193.38				
AZEEM METALF	CONTRACT BUS SERVICES	630.00				
AZEEM METALF	EQUIPMENT REPAIR & MAINT	302.72				
AW DISTRIBUTORS COMPANY	HYDRAELECTRIC REPAIR & MAIN	1,334.68				
AW DISTRIBUTORS COMPANY	MACHINERY/EQUIP (NONINSTR)	206.94				
AW DISTRIBUTORS COMPANY	ADVERTISING	570.00				
AW DISTRIBUTORS COMPANY	REGISTRATION FEES & OTHER D	50.00				
ALBERT B MARTIN	CONTRACT CUSTODIAL	600.00				
ALLIATA	TEXTBOOKS	1,500.00				
ALTEL	TELEPHONE	50,624.40				
ALPINEWAY, INC.	COMPUTERS & RELATED EQUIP	51.00				
AMANDA HOOVER	STUDENT WAGES	45.20				
AMELIA WOODALL	REPAIR PARTS	963.65				
AMERICAN BUS AND ACCESSORIES, INC.	GENERAL SUPPLIES	449.34				
AMERICAN QUALITY PRODUCTS CORP	GENERAL SUPPLIES	31.57				
AMERICAN RED CROSS	OTHER PROFESSIONAL SERVIC	25.00				
AMERICAN RED CROSS	REFERENCE MATERIALS	14.00				
AMERICAN RED CROSS	REGISTRATION FEES & OTHER D	25.00				
AMERICAN TECHNICAL PUBLISHERS	TEXTBOOKS	1,500.00				
AMERICAN/STUDENT SERVICES CONSO	REGISTRATION FEES & OTHER D	13,500.00				
AMSTERDAM PRINTING AND LITHO CORP.	GENERAL SUPPLIES	192.09				
AMY CHILDREN'S	GENERAL SUPPLIES	389.75				
ANDREA REYNOLDS	STUDENT WAGES	20.60				
ANGELA BAKER	TRAVEL	118.82				
ANGELA HUNT	TRAVEL	19.20				
ANGELA MULLINS	TRAVEL	199.41				
ANGELA STALLSORTH	TRAVEL	295.50				
ANGIE HENDERSON/SON	TRAVEL	288.36				
ANGEL PRESS INC.	GENERAL SUPPLIES	232.83				
ANTHONY BRICK	TRAVEL	44.80				
APOLLO OIL & WAREHOUSE DET	LUBRICANTS	815.77				
APPROXION	COMPUTERS & RELATED EQUIP	220.78				
APPROXION	GENERAL SUPPLIES	1,530.36				
APPROXION	OTHER INSTRUMENTAL EQUIP	2,850.96				
APPLIANCE SERVICE CENTER	CONSTRUCTION SERVICES	70.22				
APPLIANCE SERVICE CENTER	GENERAL SUPPLIES	732.99				
APPLIANCE SERVICE CENTER	HYDRAELECTRIC REPAIR & MAIN	134.95				
APPLIANCE SERVICE CENTER	GENERAL SUPPLIES	117.96				
APPLIED MASC INC.	LAUNDRY SERVICE	2,866.41				
APWAWK WORKFORM SERVICES	CONSTRUCTION SERVICES	14,480.00				
ARCO AIR CONDITIONING	HYDRAELECTRIC REPAIR & MAIN	65,735.93				
ARLENE ANDERSON	UNIFORMS	96.75				
ARLENE ANDERSON	OTHER	143.60				
ART GOLD BIRNERS, INC.	PRINTING - PUBLICATIONS	907.03				
ART GOLD BIRNERS, INC.	REGISTRATION FEES & OTHER D	125.00				
ARTS & HUMANITIES COLLABORATIVE	EDUCATIONAL CONSULTANT	3,076.28				
ASCO	PERSONALS & NEWSPAPERS	78.00				
ASCO	REFERENCE MATERIALS	770.47				
ASCO	REGISTRATION FEES & OTHER D	867.00				
ASCO	SUPPLEMENTARY INSTRUCTION G	867.00				
ASCO	REGISTRATION FEES & OTHER D	300.00				
ASHLEY WINCENT	FOOD	68.79				
ASIAN RESTAURANT	SUPPLEMENTARY INSTRUCTION G	413.80				
ASIAN RESTAURANT	FURNITURE & FIXTURES	294.00				
AUTONA PUBLISHING	GENERAL SUPPLIES	1,325.04				
B & J UPOLSTADT INC	REGISTRATION FEES & OTHER D	70.00				
BARNETT REGIONAL COOPERATIVE	GENERAL SUPPLIES	2,015.37				
BARNUM DOLAN	REGISTRATION FEES & OTHER D	50.00				
BARNES AND NOBLE BOOK STORE	GENERAL SUPPLIES	148.15				
BARNES AND NOBLE BOOK STORE	REFERENCE MATERIALS	535.45				
BARNES AND NOBLE BOOK STORE	SUPPLEMENTARY INSTRUCTION G	246.60				
BARNES AND NOBLE BOOK STORE	TEXTBOOKS	277.33				
BARNES AND NOBLE BOOK STORE	BUILDING REPAIR & MAINT	2,200.00				
BARNETT WOODWORKING	OTHER INSTRUMENTAL EQUIP	4,000.00				
BARNETT WOODWORKING	TRAVEL	205.17				
BARRY MOBLE	OTHER PROFESSIONAL SERVIC	1,350.00				
BARRY N COOPER, INC.	GENERAL SUPPLIES	15,684.06				
BAUMANN PAPER COMPANY	MACHINERY/EQUIP (NONINSTR)	911.30				
BAUMANN PAPER COMPANY	TRAVEL	48.00				
BECKY WILMOT	TRAVEL	1,688.64				
BEE GARAGE TRANSFER INC	SANITATION SERVICE	39,590.00				
BELL TECH LOGI	COMPUTERS & RELATED EQUIP	6,685.00				
BELLSOUTH	TELEPHONE	12,740.10				
BEN MEADOWS	GENERAL SUPPLIES	414.75				
BENNETT KONE	BUILDING REPAIR & MAINT	2,617.25				
BENNETT CARPETS INC	BUILDING REPAIR & MAINT	21,419.32				
BENNY BLANTON	TRAVEL	455.73				
BEREA WTS COUNCIL	REGISTRATION FEES & OTHER D	135.00				
BEREA COLLEGE EDUCATIONAL TALENT	REGISTRATION FEES & OTHER D	40.00				
BEREA EARLY CHILDHOOD RTC	REGISTRATION FEES & OTHER D	600.00				
BEST ACCESS SYSTEMS	GENERAL SUPPLIES	459.76				
BEST COMPUTER	GENERAL SUPPLIES	216.15				
BETTY D MOONEY	REGISTRATION FEES & OTHER D	45.00				
BETTY D MOONEY	TRAVEL	168.08				
BETTY'S CLOTHING	GENERAL SUPPLIES	26.00				
BETTY'S CLOTHING	WELFARE (FOOD/CLOTHING/ATH)	100.50				
BILLY BROWN	REGISTRATION FEES & OTHER D	118.25				
BINGHAM TIRE & OIL	GENERAL SUPPLIES	340.28				
BINGHAM TIRE & OIL	TIRES & LUBES	22,667.28				
BISELL OFFICE SUPPLY	COMPUTERS & RELATED EQUIP	587.23				
BISELL OFFICE SUPPLY	GENERAL SUPPLIES	22,178.26				
BISELL OFFICE SUPPLY	OTHER INSTRUMENTAL EQUIP	2,725.32				
BISELL OFFICE SUPPLY	OTHER SUPPLIES AND MATER	51.59				
BLUESGRASS IRONTOUR	BUILDING REPAIR & MAINT	137.00				
BLUESGRASS KESKO	HYDRAELECTRIC REPAIR & MAIN	4,800.00				
BOM SYSTEMS GROUP	REGISTRATION FEES & OTHER D	151,930.00				
BOBBIE R HACH	TRAVEL	57.69				
BOBBIE KING	STUDENT WAGES	1,122.70				
BOBBIE WALKER CORNELIUS	TRAVEL	216.87				
BOBBIE WALKER CORNELIUS	KICK BACKLASH & BENEFIT PAY	108.40				
BOURBON CO SCHOOLS/STAN	REGISTRATION FEES & OTHER D	375.00				
BOYLE CO. OFFICE SUPPLY, INC.	GENERAL SUPPLIES	3,539.28				
BRANIFF MACHINERY & SUPPLY CO.	REPAIR PARTS	563.62				
BRANDON REYNOLDS	TRAVEL	773.97				
BRANDY SMITH	34.56					
BRAVES TRANSMISSION SERVICE	MACHINERY/EQUIP (NONINSTR)	488.00				
BRENDA BROSNAN	UNIFORMS	100.00				
BRENTALTA MEDICATH, INC.	WINTER/SERVICES	806.36				
BRIAN DAVISON	STUDENT WAGES	195.65				
BRIAN ROBERTS	STUDENT WAGES	56.63				
BUNDFREED CASUALTY INSURANCE CO	WORKMENS COMPENSATION	83,787.85				
BUNDFREED CASUALTY INSURANCE CO	ADDITIONAL MATERIALS	1,050.00				
BUNDFREED CASUALTY INSURANCE CO	REFERENCE MATERIALS	119.57				
BUNDFREED CASUALTY INSURANCE CO	GENERAL SUPPLIES	13.50				
BUNDFREED CASUALTY INSURANCE CO	GENERAL SUPPLIES	118.84				
BUNDFREED CASUALTY INSURANCE CO	SUPPLEMENTARY INSTRUCTION G	153.32				
BUNDFREED CASUALTY INSURANCE CO	SUPPLEMENTARY INSTRUCTION G	236.82				
BUNDFREED CASUALTY INSURANCE CO	WELFARE (FOOD/CLOTHING/ATH)	252.59				
BUNDFREED CASUALTY INSURANCE CO	WELFARE (FOOD/CLOTHING/ATH)	675.00				
BUNDFREED CASUALTY INSURANCE CO	WATER/SEWERAGE	4,152.42				
BUNDFREED CASUALTY INSURANCE CO	OTHER INSTRUMENTAL EQUIP	161.99				
BUNDFREED CASUALTY INSURANCE CO	GENERAL SUPPLIES	372.00				
BUNDFREED CASUALTY INSURANCE CO	OPEN HOUSE/PARTY MTGS	200.00				
BUNDFREED CASUALTY INSURANCE CO	OTHER INSTRUMENTAL EQUIP	300.98				
BUNDFREED CASUALTY INSURANCE CO	REFERENCE MATERIALS	1,226.66				
BUNDFREED CASUALTY INSURANCE CO	TEXTBOOKS	2,195.33				
BUNDFREED CASUALTY INSURANCE CO	REPAIR PARTS	75.00				
BUNDFREED CASUALTY INSURANCE CO	REGISTRATION FEES & OTHER D	350.00				
BUNDFREED CASUALTY INSURANCE CO	BUILDING REPAIR & MAINT	285.00				
BUNDFREED CASUALTY INSURANCE CO	ACCR SALARIES & BENEFIT PAY	286.16				
BUNDFREED CASUALTY INSURANCE CO	REPAIR PARTS	682.04				
BUNDFREED CASUALTY INSURANCE CO	BUILDING REPAIR & MAINT	9,001.86				
BUNDFREED CASUALTY INSURANCE CO	CONSTRUCTION SERVICES	2,381.75				
BUNDFREED CASUALTY INSURANCE CO	GENERAL SUPPLIES	414.22				
BUNDFREED CASUALTY INSURANCE CO	MACHINERY/EQUIP (NONINSTR)	3,988.64				
BUNDFREED CASUALTY INSURANCE CO	CONSTRUCTION SERVICES	4.34				
BUNDFREED CASUALTY INSURANCE CO	EQUIPMENT REPAIR & MAINT	2.65				
BUNDFREED CASUALTY INSURANCE CO	GENERAL SUPPLIES	382.03				
0100 SALARIES PERSONNEL SERVICES		8,589,423.38	8,489,713.73	100,469.87	98.83	
0200 EMPLOYEE BENEFITS		659,196.87	326,789.79	332,377.00	49.50	
0300 PURCHASED PROF AND TECH SERV		3,400.00	6,817.46	-1,417.46	161.69	
0400 PURCHASED PROPERTY SERVICES		103,494.00	137,163.13	-33,869.13	122.40	
0500 OTHER PURCHASED SERVICES		21,450.00	18,861.16	2,588.84	97.74	
0600 SUPPLIES AND MATERIALS		248,858.16	268,456.00	-19,597.83	100.27	
0700 PROPERTY		52,742.80	37,495.01	15,247.49	52.13	
0800 MISCELLANEOUS		17,466.00	12,613.87	4,849.13	71.21	
0900 OTHER USES OF FUNDS		.00	.00	.00	.00	
TOTAL 1000 INSTRUCTION		8,689,998.83	8,288,880.72	431,119.11	95.65	
2100 STUDENT SUPPORT SERVICES						
0100 SALARIES PERSONNEL SERVICES		890,788.00	892,826.45	-2,048.45	100.24	
0200 EMPLOYEE BENEFITS		19,238.00	16,848.77	2,389.23	92.83	
0300 PURCHASED PROF AND TECH SERV		4,000.00	1,166.00	2,834.00	28.50	
0400 PURCHASED PROPERTY SERVICES		.00	.00	.00	.00	
0500 OTHER PURCHASED SERVICES		10,200.00	10,339.91	-139.91	100.39	
0600 SUPPLIES AND MATERIALS		3,950.00	3,812.14	1,377.86	100.74	
0700 PROPERTY		1,850.00	29,739.34	-27,889.34	99.99	
0800 MISCELLANEOUS		3,100.00	2,200.00	899.60	70.99	
TOTAL 2100 STUDENT SUPPORT SERVICES		844,627.00	874,805.81	-30,778.81	103.65	
2200 INSTRUCTIONAL STAFF SUPP SERV						
0100 SALARIES PERSONNEL SERVICES		487,763.00	468,666.96	19,296.04	96.04	
0200 EMPLOYEE BENEFITS		12,128.00	13,292.99	-1,164.99	110.43	
0300 PURCHASED PROF AND TECH SERV		15,200.00	.00	15,200.00	96.00	
0400 PURCHASED PROPERTY SERVICES						

ALLOWAY HOUSE	GENERAL SUPPLIES	61.40
AMP-ANDREW JACKSON	WELFARE (FOOD/CLOTHES/REAR)	10.00
CARMA-LICE EQUIPMENT, INC.	EQUIPMENT REPAIR & MAINT	50.20
CARMA-LICE EQUIPMENT, INC.	GENERAL SUPPLIES	46.17
CHEVROLET TRUCK	REGISTRATION FEES & OTHER D	149.00
CHARLA C PARSONS	TRAVEL	189.96
CHARLA ROBERTS	TRAVEL	2,125.47
CHLSEA, INC.	GENERAL SUPPLIES	104.20
CINCINNATI BIOLOGICAL SUPPLY CO.	GENERAL SUPPLIES	1,021.96
CINCINNATI BROWNS	TRAVEL	107.08
CINCINNATI CAPSITER	UNIFORMS	100.00
CINCINNATI MAPER	TRAVEL	19.20
CINCINNATI TRUCKER	TRAVEL	58.88
CINCINNATI TRUCKER	UNIFORMS	100.00
CIVIL VANDING-LOWERY	TRAVEL	505.29
COCH PART CONTRACTING	BUILDING REPAIR & MAINT	7,909.00
COLEMAN'S SERVICE	STUDENT UNIFORMS	924.65
CASSE L HODGNEY	OTHER PROFESSIONAL SERVC	50.00
COFFY SHIRT	TRAVEL	144.10
COTTON WASTY	TRAVEL	83.20
CAVO H BEAVER	TRAVEL	121.35
COB-G	ADDITIONAL MATERIALS	1,024.19
COB-G	COMPUTERS & RELATED EQUIP	1,566.31
COB-G	GENERAL SUPPLIES	110.45
COB-G	SOFTWARE	412.74
COB-G	TELEPHONE	1,015.86
CELLULAR ONE	TELEPHONE	8,266.15
CENTER FOR EDUCATION/EMPLOYMENT	REFERENCE MATERIALS	164.95
CENTRAL IDENTIFICATION	OTHER INSTRUCTIONAL EQUIP	4,675.12
CENTRAL RESTAURANT PRODUCTS	GENERAL SUPPLIES	407.28
CENTRAL RESTAURANT PRODUCTS	MACHINERY/EQUIP (DOMESTR	1,749.00
CEWAKS, ETC.	GENERAL SUPPLIES	2,872.75
CERTIFIED SERVICE CENTER	EQUIPMENT REPAIR & MAINT	34.45
CERTIFIED SERVICE CENTER	GENERAL SUPPLIES	95.87
CHALMERS	ADDITIONAL MATERIALS	202.40
CHAMPION'S CHOICE	GENERAL SUPPLIES	35.50
CHAMBERLAIN L BRITE CO., INC.	GENERAL SUPPLIES	89.60
CHARLES CARTER	FEES/REGISTRATIONS (ACTIVT	150.00
CHARLES MAPER	TELEPHONE	8.00
CHARLES MAPER	TRAVEL	475.73
CHARLES MAPER	TRAVEL	412.66
CHARLES MAPER	REPAIR PARTS	51.70
CHARLES MAPER	GENERAL SUPPLIES	1,066.42
CHARLOTTE BULLOCK	TRAVEL	321.10
CHENBERND	OTHER INSTRUCTIONAL EQUIP	1,790.15
CHILDHOPE EDUCATION CORP.	OTHER STUDENT ACTIVITIES	213.72
CHILDREN'S EDUCATION CORP.	STUDENT IDENTIFICATION	643.73
CHILDREN'S RESEARCH & DEVELOPMENT	TRAVEL	496.44
CHRIS FINN	EDUCATIONAL CONSULTANT	1,300.00
CHRIS HENDERSON	FEES/REGISTRATIONS (ACTIVT	150.00
CHRIS HULLINS	OPEN HOUSE/PARENT MTGS	200.00
CHRIS HULLINS	OTHER	1,150.00
CHRIS HULLINS	OTHER PROFESSIONAL SERVC	850.00
CHRIS HULLINS	TRAVEL	577.88
CHRIS HULLINS	TRAVEL	124.67
CHRIS HULLINS	BUILDING REPAIR & MAINT	278.00
CHRIS HULLINS	GENERAL SUPPLIES	6.78
CHRIS HULLINS	TRAVEL	510.63
CLIFFORD COLLINS BACKHOE, LLC	BUILDING REPAIR & MAINT	27,208.98
CLIFFORD COLLINS BACKHOE, LLC	CONSTRUCTION SERVICES	33,125.11
CLIFFORD COLLINS BACKHOE, LLC	GENERAL SUPPLIES	112.50
CLIFFORD COLLINS BACKHOE, LLC	OTHER SUPPLIES AND MATER	255.00
CLONIA COLLINS	TRAVEL	121.92
CLONIA AND CO, LLC	LEGAL SERVICES	1,658.10
CLONIA AND CO, LLC	UNIFORMS	1,420.69
COLLINS EDUCATION TECHNOLOGY	GENERAL SUPPLIES	180.00
COLLINS SERVICE CENTER, INC.	TRUCKS & TRAILERS	165.00
CONNIE SAFETY PRODUCTS	GENERAL SUPPLIES	85.09
CONNIE MCFERRON	UNIFORMS	100.00
COOK BROTHERS - ROCKCASTLE	GENERAL SUPPLIES	9.55
COOK BROTHERS - ROCKCASTLE	REPAIR PARTS	133.40
COOPERATIVE EXTENSION SERVICES	SCHOLARSHIPS	300.00
COPO	GENERAL SUPPLIES	284.00
COPO	OTHER SUPPLIES AND MATER	142.00
COPYRITE PRINTING	GENERAL SUPPLIES	523.82
COPYRITE PRINTING	NEWSPAPER ADVERTISING	100.00
COPYRITE PRINTING	OTHER	166.50
COPYRITE PRINTING	PRINT/BOUND - PUBLICATIONS	1,565.07
COPYRITE PRINTING	PRINTING AND BINDING	245.00
COUNSEL FARM SERVICE, INC.	GENERAL SUPPLIES	607.12
CREATIVE PRESENTATIONS	GENERAL SUPPLIES	218.64
CRESTWOOD CO.	SUPPLEMENTARY BUDGETARY D	119.76
CROP KING CO.	OTHER SUPPLIES AND MATER	907.31
CROSS COUNTRY UNIVERSITY	REGISTRATION FEES & OTHER D	238.00
CROWN RENTAL & SALES	BUILDING REPAIR & MAINT	1,500.00
CRYSTAL PRODUCTS	GENERAL SUPPLIES	204.96
CRYSTAL SPRINGS	GENERAL SUPPLIES	53.84
CRYSTLE B. INGLE	TRAVEL	48.60
CTS McGRAW HILL	GENERAL SUPPLIES	19.25
CTS McGRAW HILL	TESTS	8,300.36
CUMBERLAND ELECTRIC SUPPLY CO	CONSTRUCTION SERVICES	302.21
CUMBERLAND ELECTRIC SUPPLY CO	GENERAL SUPPLIES	12,014.17
CUMBERLAND MEDIA, INC.	NEWSPAPER ADVERTISING	28.00
CUMBERLAND REFRIGERATION	EQUIPMENT REPAIR & MAINT	130.24
CUMBERLAND RIVER REGIONAL, INH-	REPAIR PARTS	250.00
CUMBERLAND RIVER REGIONAL, INH-	OTHER PROFESSIONAL CONSU	175.00
CUMBERLAND RIVER REGIONAL, INH-	OTHER PROFESSIONAL SERVC	12,425.00
CUMBERLAND RIVER REGIONAL, INH-	OTHER STUDENT ACTIVITIES	675.00
CUMBERLAND VALLEY DIST HEALTH DEP	GENERAL SUPPLIES	53.00
CUMBERLAND WELDERS	EQUIPMENT REPAIR & MAINT	126.00
CUMBERLAND WELDERS	GENERAL SUPPLIES	948.00
CUMBERLAND WELDERS	REPAIR PARTS	126.00
CURRICULUM ASSOCIATES	GENERAL SUPPLIES	92.89
CUSTOM EDUCATIONAL FURNITURE	OTHER INSTRUCTIONAL EQUIP	2,365.00
CYRIL ROBERTS	TRAVEL	358.69
D & S SALES	BUILDING REPAIR & MAINT	3,245.00
D & S DISTRIBUTING	GENERAL SUPPLIES	9,540.82
D & S WATTER CO, INC.	REPAIR PARTS	456.00
DAILY PROGRAM	OTHER PROFESSIONAL SERVC	1,800.00
DAMNEY FEED SUPPLY OF BROOKHEAD	GENERAL SUPPLIES	162.50
DAMNEY FEED SUPPLY OF BROOKHEAD	OTHER SUPPLIES AND MATER	175.09
DANA SINGLETON	TRAVEL	142.08
DANVILLE OFFICE EQUIPMENT	BUILDING REPAIR & MAINT	124.75
DANVILLE OFFICE EQUIPMENT	COMPUTERS & RELATED EQUIP	334.89
DANVILLE OFFICE EQUIPMENT	FURNITURE & FIXTURES	1,067.34
DANVILLE OFFICE EQUIPMENT	GENERAL SUPPLIES	30,449.63
DANVILLE OFFICE EQUIPMENT	OTHER INSTRUCTIONAL EQUIP	1,570.21
DANVILLE OFFICE EQUIPMENT	OTHER SUPPLIES AND MATER	980.55
DANVILLE OFFICE EQUIPMENT	PRINT/BOUND - PUBLICATIONS	118.26
DANVILLE OFFICE EQUIPMENT	PRINTING AND BINDING	7,040.54
DANVILLE PIPE BAND ASSOC	OPEN HOUSE/PARENT MTGS	750.00
DANIELA REAMS	TRAVEL	189.37
DANIELA BRANSON	OTHER PROFESSIONAL SERVC	240.00
DANIELA L. MARTIN	TRAVEL	545.37
DANIELA MAYS	DIESEL FUEL	20.00
DANIEL ALLER	REGISTRATION FEES & OTHER D	85.00
DANIEL ALLEN	TRAVEL	401.16
DANTE COON	COMPUTERS & RELATED EQUIP	1,435.53
DANTE COON	GENERAL SUPPLIES	1,057.01
DANTE COON	COMPUTERS & RELATED EQUIP	43,406.09
DATA FURNES	OTHER PROFESSIONAL SERVC	2,875.00
DATA FURNES	REGISTRATION FEES & OTHER D	2,100.00
DANIEL J. PERKINS	REGISTRATION FEES & OTHER D	207.09
DAVID L. PERKINS	GENERAL SUPPLIES	655.09
DAVID PERDOL	TRAVEL	1,396.94
DAVID RAY KEENE	BUILDING REPAIR & MAINT	2,160.50
DAVID REIDLE	TRAVEL	135.62
DAVID'S TIRE CENTER	EQUIPMENT REPAIR & MAINT	24.00
DAVID'S TIRE CENTER	GENERAL SUPPLIES	28.52
DAVID'S TIRE CENTER	REPAIR PARTS	149.66
DAVID'S TIRE CENTER	VEHICLE REPAIR & MAINT	240.00
DAVID WILHE HERNDON	TRAVEL	84.27
DC ELEVATOR CO INC	BUILDING REPAIR & MAINT	2,562.85
DEBBIE OSH	TRAVEL	134.25
DEBBIE REEDWALD	TRAVEL	102.21
DEBORAH OIL COMPANY	DIESEL FUEL	174,214.51
DEBORAH OIL COMPANY	FUEL OIL	392.00
DEBORAH OIL COMPANY	GAS OIL	11,253.83
DEBORAH OIL COMPANY	LUBRICANTS	43.80
DEBORAH OIL COMPANY	REPAIR PARTS	136.35
DEBORAH OIL COMPANY	TRAVEL	162.81
DEBORAH H. COOK	TRAVEL	27.84
DEBRA HODGE	OTHER PROFESSIONAL SERVC	240.00
DELTA COMPUTER CORPORATION	COMPUTERS & RELATED EQUIP	10,546.26
DELTA COMPUTER CORPORATION	SOFTWARE	12,477.93
DELTA PINE	UNIFORMS	48.52
DELTA PINE	UNIFORMS	100.00
DELTA EDUCATION INC	GENERAL SUPPLIES	493.79
DELTA EDUCATION INC	REFERENCE MATERIALS	302.78
DEMO INC	GENERAL SUPPLIES	794.15
DEMO INC	OTHER INSTRUCTIONAL EQUIP	265.20
DEMO INC	TRAVEL	341.83
DEMO INC	UNIFORMS	100.00

4200 SITE IMPROVEMENT					
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00	.00
TOTAL 4200 SITE IMPROVEMENT	.00	.00	.00	.00	.00
4600 BLDG RENOVATIONS/AD					
0300 PURCHASED PROF AND TECH SERV	.00	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	.00	.00	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00	.00
0700 PROPERTY	.00	.00	.00	.00	.00
TOTAL 4600 BLDG RENOVATIONS/AD	.00	.00	.00	.00	.00
5200 FUND TRANSFER					
0900 OTHER USES OF FUNDS	23,000.00	37,102.00	-19,102.00	160.00	
TOTAL 5200 FUND TRANSFER	23,000.00	37,102.00	-19,102.00	160.00	
UNDEFINED FUND					
0840 CONTINGENCY	2,806,335.13	.00	2,806,335.13	.00	
TOTAL UNDEFINED FUND	2,806,335.13	7.00	2,806,335.13	.00	
TOTAL EXPENDITURES	18,493,667.79	15,133,618.06	3,359,849.73	91.06	
TOTAL FOR GENERAL FUND (1)	.00	3,777,519.18	-3,777,519.18	.00	

ROCKCASTLE COUNTY SCHOOLS
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SPECIAL REVENUE FUND (2)	BUDGET APPROV	TR TO DATE ACTUAL	AVAIL SUGGEST	DEBT
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	-164,444.26	.00	-164,444.26	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	3,314.04	-3,314.04	.00
TOTAL EARNINGS ON INVESTMENTS	.00	3,314.04	-3,314.04	.00
STUDENT ACTIVITIES				
1750 DONATIONS (ACTIVITY FND)	.00	.00	.00	.00
TOTAL STUDENT ACTIVITIES	.00	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES				
1925 REIMBURSEMENTS (NON-OVT)	.00	.00	.00	.00
1945 SERVICE TO EXT	.00	1,183.00	-1,183.00	.00
1990 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS BALANCE	.00	4,501.80	-4,501.80	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	5,484.80	-5,484.80	.00
TOTAL REVENUE FROM LOCAL SOURCES	.00	8,998.84	-8,998.84	.00
REVENUE FROM INTERMEDIATE SOURCES				
RESTRICTED				
3200 RESTRICTED REV - INTERMED SRC	.00	.00	.00	.00
3213 TRAINING/PROF DEVELOPMENT	.00	.00	.00	.00
TOTAL RESTRICTED	.00	.00	.00	.00
TOTAL REVENUE FROM INTERMEDIATE SOURCES	.00	.00	.00	.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3100 RESTRICTED STATE REVENUE	918,212.34	1,007,558.33	-89,345.99	109.73
TOTAL RESTRICTED	918,212.34	1,007,558.33	-89,345.99	109.73
TOTAL REVENUE FROM STATE SOURCES	918,212.34	1,007,558.33	-89,345.99	109.73
REVENUE FROM FEDERAL SOURCES				
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED TRSU STATE	2,270,340.00	2,373,186.45	-102,826.45	104.93
TOTAL RESTRICTED THROUGH THE STATE	2,270,340.00	2,373,186.45	-102,826.45	104.93
THROUGH INTERMEDIATE AGENCIES				
4700 FEDERAL REV TRSU INTERMED SRC	109,493.84	139,088.62	-29,594.78	126.80
TOTAL THROUGH INTERMEDIATE AGENCIES	109,493.84	139,088.62	-29,594.78	126.80
TOTAL REVENUE FROM FEDERAL SOURCES	3,348,055.64	3,512,375.07	-164,319.23	105.96
OTHER RECEIPTS				
INTERFUND TRANSFERS				
5210 FUND TRANSFER	22,000.00	-32,783.74	54,783.74	-149.02
TOTAL INTERFUND TRANSFERS	22,000.00	-32,783.74	54,783.74	-149.02
TOTAL OTHER RECEIPTS	22,000.00	-32,783.74	54,783.74	-149.02
TOTAL RECEIPTS	3,320,246.18	3,496,048.50	-175,782.32	109.29
TOTAL REVENUES	3,195,022.62	3,496,048.50	-340,226.68	110.79
EXPENDITURES				
1000 INSTRUCTION				
0100 SALARIES PERSONNEL SERVICES	1,489,034.29	1,418,021.02	-126,984.76	107.53
0200 EMPLOYEE BENEFITS	462,827.62	291,637.60	169,992.02	97.27
0300 PURCHASED PROF AND TECH SERV	83,990.00	80,994.98	-3,000.00	190.29
0400 PURCHASED PROPERTY SERVICES	1,794.00	1,435.00	359.00	99.28
0500 OTHER PURCHASED SERVICES	80,224.16	84,097.46	-3,873.30	167.46
0600 SUPPLIES AND MATERIALS	260,493.78	163,921.32	96,572.46	60.46
0700 PROPERTY	80,002.00	161,930.60	-81,928.60	118.70
0800 MISCELLANEOUS	-130,007.18	33,684.23	-163,691.41	-94.27
0900 OTHER USES OF FUNDS	3,488.34	1,498.34	1,990.00	100.00
TOTAL 1000 INSTRUCTION	2,956,087.80	2,672,814.44	-283,486.48	113.79

BETHANY CHURCH	TRAVEL	41.60							
BUCK BUCK	GENERAL SUPPLIES	2,848.15							
BUCK LANE	PERIODICALS	2,362.38							
BURN F WARRIOR	PERIODICALS & MEMBERSHIPS	17.20							
BUZZCOUNT MAGAZINE SUBSCRIPTION	PERIODICALS & MEMBERSHIPS	622.16							
BUZZCOUNT ENTERPRISES LTD	SUPPLEMENTARY INSTRUCTIONAL EQUIP	118.81							
BUZZ MAGAZINE SYSTEMS	COMPUTERS & RELATED EQUIP	127,000.00							
DOLLAR GENERAL STORE 3838	GENERAL SUPPLIES	30.50							
DOLLAR GENERAL STORE 3838	WELFARE (FOOD/CLOTHES/UTI)	16,100.00							
DOLLAR GENERAL STORE 3838	OTHER INSTRUCTIONAL EQUIP	8,222.27							
DOUG HILLIGS	RESTORATION FEES & OTHER D	50.00							
DOUG HILLIGS	TRAVEL	767.68							
DORIS THORNTON	STREET WAGES	254.50							
EARL CARWINS	TRAVEL	12.80							
EMBERT HENRY	GENERAL SUPPLIES	10,170.00							
EASTON HERIOTD UNIVERSITY	RESTORATION FEES & OTHER D	450.00							
ERICD PUBLICATIONS	PERIODICALS & MEMBERSHIPS	389.02							
ERICD SUBSCRIPTION	PERIODICALS & MEMBERSHIPS	1,052.79							
ET EDUCATOR	TRAVEL	124.83							
EDUCATIONAL INNOVATIONS, INC.	AUDIOVISUAL MATERIALS	37.85							
EDUCATIONAL VIDEO NETWORK INC.	AUDIOVISUAL MATERIALS	137.85							
EDWARDS	RESTORATION FEES & OTHER D	1,292.39							
EFFECTIVE SCHOOLS PRODUCTS, LTD.	REFERENCE MATERIALS	73.99							
EFFECTIVE STRATEGIES INST 2005	RESTORATION FEES & OTHER D	195.00							
ESS WRITING PROJECT	RESTORATION FEES & OTHER D	45.00							
ELIANE HANSEL	TRAVEL	139.20							
ELIANE SPENNER	UNIFORMS	100.00							
ELECTRONIC EXPRESS	COMPUTERS & RELATED EQUIP	98.80							
ELECTRONIC EXPRESS	GENERAL SUPPLIES	1,135.80							
ELEPHANT ELECTRONICS INC.	GENERAL SUPPLIES	513.48							
ELEPHANT HANNETT	UNIFORMS	97.48							
ELEPHANT T. GRICE	ACCT. SALARIES & BENEF PAY	541.52							
ELSON EDUCATIONAL EQUIPMENT, INC.	GENERAL SUPPLIES	304.50							
ELSON EDWARDS AND SONS, INC.	BUILDING REPAIR & MAINT	1,732.50							
ELEVENER	TESTS	63.09							
ELEVENER	TEXTBOOKS	953.23							
EMMA WALKER	RESTORATION FEES & OTHER D	55.00							
EMMA WALKER	TRAVEL	8.35							
EMWALING DEVICES	COMPUTERS & RELATED EQUIP	209.95							
EMWALING DEVICES	GENERAL SUPPLIES	367.70							
ENCLOSURE INTERNATIONAL, INC.	REFERENCE MATERIALS	161.00							
EYES SOFTWARE	SOFTWARE	364.95							
ETACUSOWARE CO. OF AMERICA	GENERAL SUPPLIES	49.56							
ETACUSOWARE CO. OF AMERICA	REFERENCE MATERIALS	19.31							
ETACUSOWARE CO. OF AMERICA	TEXTBOOKS	447.25							
ETN ASSOCIATES	AUDIOVISUAL MATERIALS	195.80							
ETN ASSOCIATES	GENERAL SUPPLIES	169.83							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	675.00							
ETN ASSOCIATES	TRAVEL	157.32							
ETN ASSOCIATES	REFERENCE MATERIALS	1,345.00							
ETN ASSOCIATES	FOOD	90.00							
ETN ASSOCIATES	GENERAL SUPPLIES	499.75							
ETN ASSOCIATES	OTHER HOUSE/PARENT MTGS	57.00							
ETN ASSOCIATES	WELFARE (FOOD/CLOTHES/UTI)	142.50							
ETN ASSOCIATES	WELFARE (FOOD/CLOTHES/UTI)	246.50							
ETN ASSOCIATES	BOND INTEREST ON BONDS	215,000.00							
ETN ASSOCIATES	INTEREST ON BONDS	389,267.93							
ETN ASSOCIATES	LIBRARIES	600.00							
ETN ASSOCIATES	TRAVEL	670.08							
ETN ASSOCIATES	FOOD	341.28							
ETN ASSOCIATES	FOOD (ESS)	117.24							
ETN ASSOCIATES	FOOD	150.00							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	30.00							
ETN ASSOCIATES	TRAVEL	378.00							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	180.00							
ETN ASSOCIATES	GENERAL SUPPLIES	130.50							
ETN ASSOCIATES	GENERAL SUPPLIES	27.85							
ETN ASSOCIATES	AUDIOVISUAL MATERIALS	700.00							
ETN ASSOCIATES	COMPUTERS & RELATED EQUIP	2,199.47							
ETN ASSOCIATES	GENERAL SUPPLIES	220.00							
ETN ASSOCIATES	REFERENCE MATERIALS	1,770.41							
ETN ASSOCIATES	SOFTWARE	330.00							
ETN ASSOCIATES	TEXTBOOKS	1,163.43							
ETN ASSOCIATES	AUDIOVISUAL MATERIALS	311.75							
ETN ASSOCIATES	GENERAL SUPPLIES	3,492.83							
ETN ASSOCIATES	LIBRARY BOOKS	5,502.94							
ETN ASSOCIATES	SOFTWARE	889.00							
ETN ASSOCIATES	FOOD	661.37							
ETN ASSOCIATES	GENERAL SUPPLIES	541.31							
ETN ASSOCIATES	OTHER	25.83							
ETN ASSOCIATES	FOOD	166.24							
ETN ASSOCIATES	GENERAL SUPPLIES	85.82							
ETN ASSOCIATES	OTHER	91.05							
ETN ASSOCIATES	BOND TESTING	712.00							
ETN ASSOCIATES	GENERAL SUPPLIES	311.50							
ETN ASSOCIATES	GENERAL SUPPLIES	226.55							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	747.00							
ETN ASSOCIATES	GENERAL SUPPLIES	2,192.68							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	40.00							
ETN ASSOCIATES	UNIFORMS	416.29							
ETN ASSOCIATES	GENERAL SUPPLIES	177.71							
ETN ASSOCIATES	TRAVEL	2,052.34							
ETN ASSOCIATES	REFERENCE MATERIALS	38,954.95							
ETN ASSOCIATES	LIBRARY BOOKS	2,742.43							
ETN ASSOCIATES	TRAVEL	3,681.14							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	695.27							
ETN ASSOCIATES	GENERAL SUPPLIES	209.35							
ETN ASSOCIATES	GENERAL SUPPLIES	875.00							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	360.00							
ETN ASSOCIATES	GENERAL SUPPLIES	747.00							
ETN ASSOCIATES	GENERAL SUPPLIES	190.00							
ETN ASSOCIATES	POSTAGE & PD ACCT RENT	3,568.00							
ETN ASSOCIATES	TRAVEL	392.28							
ETN ASSOCIATES	UNIFORMS	100.00							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	570.38							
ETN ASSOCIATES	UNIFORMS	100.00							
ETN ASSOCIATES	GENERAL SUPPLIES	465.98							
ETN ASSOCIATES	TEXTBOOKS	5,234.01							
ETN ASSOCIATES	GENERAL SUPPLIES	656.00							
ETN ASSOCIATES	GENERAL SUPPLIES	626.95							
ETN ASSOCIATES	FOOD	650.55							
ETN ASSOCIATES	FOOD (ESS)	87.57							
ETN ASSOCIATES	GENERAL SUPPLIES	22.00							
ETN ASSOCIATES	OTHER HOUSE/PARENT MTGS	23.00							
ETN ASSOCIATES	OTHER	1,836.03							
ETN ASSOCIATES	WELFARE (FOOD/CLOTHES/UTI)	117.86							
ETN ASSOCIATES	GOLDEN CORRAL	438.40							
ETN ASSOCIATES	GENERAL SUPPLIES	454.47							
ETN ASSOCIATES	FOOD	295,312.44							
ETN ASSOCIATES	FOOD (ESS)	814.05							
ETN ASSOCIATES	GENERAL SUPPLIES	34,986.03							
ETN ASSOCIATES	HALLING OF COMMODITIES	6,612.52							
ETN ASSOCIATES	TRAVEL	827.20							
ETN ASSOCIATES	COMPUTERS & RELATED EQUIP	766.72							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	440.60							
ETN ASSOCIATES	AUDIOVISUAL MATERIALS	41.85							
ETN ASSOCIATES	COMPUTERS & RELATED EQUIP	265.05							
ETN ASSOCIATES	GENERAL SUPPLIES	744.43							
ETN ASSOCIATES	TEXTBOOKS	187.35							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	175.00							
ETN ASSOCIATES	LIBRARY BOOKS	8,902.51							
ETN ASSOCIATES	GENERAL SUPPLIES	32.33							
ETN ASSOCIATES	TRAVEL	2,272.80							
ETN ASSOCIATES	OTHER SUPPLIES AND MATER	14.00							
ETN ASSOCIATES	UNIFORMS	1,328.90							
ETN ASSOCIATES	GENERAL SUPPLIES	624.00							
ETN ASSOCIATES	UNIFORMS	1,306.86							
ETN ASSOCIATES	GENERAL SUPPLIES	2,014.37							
ETN ASSOCIATES	GENERAL SUPPLIES	724.50							
ETN ASSOCIATES	GENERAL SUPPLIES	63.37							
ETN ASSOCIATES	TESTS	183.24							
ETN ASSOCIATES	GENERAL SUPPLIES	1,576.16							
ETN ASSOCIATES	FOOD	121.61							
ETN ASSOCIATES	TRAVEL	30.00							
ETN ASSOCIATES	RESTORATION FEES & OTHER D	35.00							
ETN ASSOCIATES	TRAVEL	253.73							
ETN ASSOCIATES	BUILDING REPAIR & MAINT	17,357.00							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	614.60							
ETN ASSOCIATES	INSTRUMENTATION/EQUIP (INSTRUMENT)	1,200.00							
ETN ASSOCIATES	SUPPLEMENTARY INSTRUCTIONAL EQUIP	107.69							
ETN ASSOCIATES	GENERAL SUPPLIES	184.80							
ETN ASSOCIATES	STUDENT UNIFORMS	30.90							
ETN ASSOCIATES	GENERAL SUPPLIES	117.43							
ETN ASSOCIATES	GENERAL SUPPLIES	1,664.89							
ETN ASSOCIATES	OTHER INSTRUCTIONAL EQUIP	1,280.76							
ETN ASSOCIATES	FOOD	12,224.42							
ETN ASSOCIATES	OTHER SUPPLIES AND MATER	1,053.94							
ETN ASSOCIATES	EQUIPMENT REPAIR & MAINT	973.85							
ETN ASSOCIATES	GENERAL SUPPLIES	31,471.68							
ETN ASSOCIATES	INSTRUMENTATION/EQUIP (INSTRUMENT)	4,324.38							

MOSA CLUB	OTHER	225.00
MOSA CLUB	REGISTRATION FEES & OTHR D	36.95
MOUGHTON INFILM COMPANY	SUPPLEMENTARY BAS/STUDY G	3,215.88
MOUGHTON INFILM COMPANY	SUPPLEMENTARY BAS/STUDY G	1,057.67
MURPHY	TEXTBOOKS	1,582.90
MURPHY	GENERAL SUPPLIES	238.45
MURPHY	MACHINERY/EQUIP MAINTENANCE	231.30
MURPHY MUSIC CO.	GENERAL SUPPLIES	408.20
MUSIC	COMPUTERS & RELATED EQUIP	1,070.00
NON CORPORATION	COMPUTERS & RELATED EQUIP	275.00
NON CORPORATION	EQUIPMENT REPAIR & MAINT	960.00
NON CORPORATION	GENERAL SUPPLIES	167.10
NSA OF BROOKHEAD	FOOD	190.41
NSA OF BROOKHEAD	OTHER STUDENT ACTIVITIES	179.34
NON OFFICE SOLUTIONS	EQUIPMENT REPAIR & MAINT	79,983.15
NON OFFICE SOLUTIONS	GENERAL SUPPLIES	645.98
NOZDRE WILLIAMS	TRAVEL	53.76
NOZDRE WILLIAMS COMPANY	FLEET INSURANCE	66,811.50
NOZDRE WILLIAMS COMPANY	INSURANCE - OTHER	13,612.00
NOZDRE WILLIAMS COMPANY	PROPERTY INSURANCE	86,518.00
NOZDRE	OTHER	399.00
NOZDRE GROUP	SUPPLEMENTARY BAS/STUDY G	999.00
NOVATIVE THERAPISTS INTERNATIONAL	ADDITIONAL MATERIALS	319.00
INTEGRATIONS	OTHER SUPPLIES AND MATER	80.97
INTEGRATIONS	SUPPLEMENTARY BAS/STUDY G	240.21
INTERNATIONAL READING ASSOCIATION	REGISTRATION FEES & OTHR D	190.00
INTERTECH AND ASSOCIATES, INC.	OTHER PROFESSIONAL SERVIC	1,086.44
IRLA HARRIS	TRAVEL	109.66
IRENE ALEXANDER	GENERAL SUPPLIES	184.32
IRY GARTH SEEDS & PLANTS	GENERAL SUPPLIES	873.10
J. BEN MATTHEWS	TRAVEL	111.03
J.W. PEPPER	GENERAL SUPPLIES	275.54
J.D. BUSSELL	TRAVEL	48.00
J.L. WILLIAMS, WILL LYONS, INC	REGISTRATION FEES & OTHR D	150.00
J.W. PEPPER & SON INC.	GENERAL SUPPLIES	490.98
JACK McLEMORE	BUILDING REPAIR & MAINT	950.00
JACK'S HARDWARE & APPLIANCE	CONSTRUCTION SERVICES	133.52
JACK'S HARDWARE & APPLIANCE	EQUIPMENT REPAIR & MAINT	15.44
JACK'S HARDWARE & APPLIANCE	GENERAL SUPPLIES	5,943.62
JACK'S HARDWARE & APPLIANCE	OTHER MISCELLANEOUS EXPE	28.75
JACK'S HARDWARE & APPLIANCE	OTHER SUPPLIES AND MATER	153.52
JACK'S HARDWARE & APPLIANCE	REPAIR PARTS	2.89
JACKSON PUBLICATIONS	LIBRARY BOOKS	651.90
JACKSON PUBLICATIONS	SUPPLEMENTARY BAS/STUDY G	40.00
JACKIE KING	REGISTRATION FEES & OTHR D	58.00
JACKSON ENERGY COOPERATIVE	ELECTRICITY	32,104.23
JACKSON ENERGY COOPERATIVE	WELFARE (FOOD/CLOTHES/UTI	134.00
JAMIE CORNELIUS	TRAVEL	522.91
JAMIE McPHERSON	TRAVEL	460.00
JANET BURKE	REGISTRATION FEES & OTHR D	782.40
JANET J. WELLS	REGISTRATION FEES & OTHR D	190.00
JANET J. WELLS	TRAVEL	550.23
JANET ROBINSON	TRAVEL	193.92
JANICE MASON	UNIFORMS	100.00
JANIS ALDRICH	UNIFORMS	96.81
JASCO UNIFORM CO.	UNIFORMS	173.80
JASON S COUGLER	TRAVEL	371.96
JENNIE GARDNER	TRAVEL	80.00
JENNIE HARRISON	TRAVEL	833.46
JEARL BULLOCK	UNIFORMS	100.00
JEARL H EWING	REGISTRATION FEES & OTHR D	50.00
JEFF BOND	REPAIR PARTS	750.00
JEFF HAYES	TRAVEL	1,868.33
JEFF WOODALL TRUCKING	COAL	9,583.65
JENIS COFFEY	TRAVEL	44.80
JENNIFER A. STRONG	OTHER PROFESSIONAL SERVIC	10,300.00
JENNIFER ANDERSON	TRAVEL	55.95
JENNIFER COOK	TRAVEL	66.56
JENNIFER DEBORDE	TRAVEL	96.00
JENNIFER MATTINGLY	TRAVEL	238.33
JENNIFER WELLET	TRAVEL	239.74
JENNIFER ROSE ESCOBAR	EDUCATIONAL CONSULTANT	1,500.00
JENNIFER S. CHOWNELL DMD	MEDICAL SERVICES	75.00
JENNIFER S. CHOWNELL DMD	OTHER	276.00
JENNY SWEET	FEES/REGISTRATION (ACTIVTY	102.96
JENNY SWEET	GENERAL SUPPLIES	39.90
JENNY SWEET	OTHER SUPPLIES AND MATER	24.50
JENNY SWEET	POSTAGE & POSTAGE REIM	13.65
JENNY SWEET	STUDENT WAGES	25.60
JENNY SWEET	TRAVEL	1,459.88
JERRY ROYCELES	MEDICAL SERVICES	50.00
JESSE STUART FOUNDATION	LIBRARY BOOKS	123.50
JESSE McMAFFEE	REGISTRATION FEES & OTHR D	50.00
JESSE McMAFFEE	TRAVEL	460.16
JILL S PENDER	TRAVEL	191.68
JIM'S SEAFOOD	FOOD	364.25
JIM TRAINING INC	REGISTRATION FEES & OTHR D	814.00
JODY JOHNSON CATERING	FOOD	510.00
JOHN A TYLER	REGISTRATION FEES & OTHR D	50.00
JOHN BENNETT CREATIVE SERVICES INC.	GENERAL SUPPLIES	245.00
JOHN C BULLOCK	REGISTRATION FEES & OTHR D	20.00
JOHN H. PARSONS, D.M.D.	MEDICAL SERVICES	242.00
JOHN HULL	TRAVEL	711.85
JOHN R. GREEN COMPANY	GENERAL SUPPLIES	230.61
JOHNNY WATKINS CHRYSLER CENTER	REPAIR PARTS	254.75
JOHNS SCHOOL SUPPLY CO., INC.	GENERAL SUPPLIES	254.75
JOSEPHINE ADAMS	CONTRACT BUS SERVICES	1,100.75
JOYCE LEECE	TRAVEL	232.96
JUDY ADAMS	TRAVEL	40.58
JULIE ASHER	TRAVEL	74.24
JULIE L. LAKE	REGISTRATION FEES & OTHR D	110.00
JULIE L. LAKE	TRAVEL	1,336.88
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	133.60
JUSTINA DENNEY	STUDENT WAGES	56.65
JWF FOOD SERVICE DESIGN & SUPPLY	GENERAL SUPPLIES	23.07
K & M H SHACKS	OTHER	107.90
K3 RESOURCES	OTHER PROFESSIONAL SERVIC	7,484.00
KAC WORKSHOP	REGISTRATION FEES & OTHR D	240.00
KAC	REGISTRATION FEES & OTHR D	1,320.00
KAGE	FEES/REGISTRATION (ACTIVTY	75.00
KARE	REGISTRATION FEES & OTHR D	2,030.00
KARLA SCHOOL SUPPLY CORPORATION	GENERAL SUPPLIES	1,237.67
KARLA SCHOOL SUPPLY CORPORATION	OTHER INSTRUNCTIONAL EQUIP	152.76
KARLA SCHOOL SUPPLY CORPORATION	OTHER SUPPLIES AND MATER	442.03
KASA	FEES/REGISTRATION (ACTIVTY	11,000.00
KASBO	REGISTRATION FEES & OTHR D	1,380.74
KASC	REGISTRATION FEES & OTHR D	175.00
KASC	REGISTRATION FEES & OTHR D	914.00
KASS	REGISTRATION FEES & OTHR D	850.00
KASTLE INN RESTAURANT	FOOD	1,359.10
KATHY McCALEY	BUILDING REPAIR & MAINT	2,600.00
KATHY PRICE	TRAVEL	316.48
KATHY L. MATTHEW	OTHER PROFESSIONAL SERVIC	50.00
KAZIA	REGISTRATION FEES & OTHR D	70.00
KATELA	REGISTRATION FEES & OTHR D	200.00
KELCARE/INTECH EDUCATION	REGISTRATION FEES & OTHR D	60.00
KESAWAC	REGISTRATION FEES & OTHR D	150.00
KESC	COMPUTERS & RELATED EQUIP	507.50
KESC	GENERAL SUPPLIES	40,364.93
KESC	REGISTRATION FEES & OTHR D	100.00
KETH GRAVES	DIESEL FUEL	156.79
KETH GRAVES	REGISTRATION FEES & OTHR D	50.00
KEL W	GENERAL SUPPLIES	734.99
KEN HOPKINS	DIESEL FUEL	87.00
KEN HOPKINS	REGISTRATION FEES & OTHR D	50.00
KEN HOPKINS	TRAVEL	481.73
KENNETH D. GILLIAM	TRAVEL	283.02
KENNY GARD	STUDENT WAGES	82.40
KENTLEY ACADEMIC ASSOCIATION	REGISTRATION FEES & OTHR D	150.00
KENTLEY ASSOCIATION FOR ACADEMIC	FEES/REGISTRATION (ACTIVTY	920.00
KENTLEY ASSOCIATION FOR ACADEMIC	REGISTRATION FEES & OTHR D	295.00
KENTLEY AUTO TRAINING CENTER	EDUCATIONAL CONSULTANT	750.00
KENTLEY AUTO TRAINING CENTER	REGISTRATION FEES & OTHR D	150.00
KENTLEY CHILD NOW	REGISTRATION FEES & OTHR D	100.00
KENTLEY DEPARTMENT OF EDUCATION	OTHER	100.00
KENTLEY FELA	REGISTRATION FEES & OTHR D	490.00
KENTLEY FRED CHODEN	FOOD	122.39
KENTLEY HIGH SCHOOL ATHLETIC ASSO	REGISTRATION FEES & OTHR D	2,200.00
KENTLEY MEDICAL SERVICES	OTHER PROFESSIONAL SERVIC	580.00
KENTLEY MUSIC HALL OF FAME & HIST	EDUCATIONAL CONSULTANT	400.00
KENTLEY MUSIC HALL OF FAME & HIST	OTHER	200.00
KENTLEY MUSIC HALL OF FAME & HIST	OTHER PROFESSIONAL SERVIC	200.00
KENTLEY OPENA	OTHER	1,983.72
KENTLEY READING ASSOCIATION	REGISTRATION FEES & OTHR D	50.00
KENTLEY SCHOOL BOARDS ASSOCIATIO	REFERENCE MATERIALS	324.00
KENTLEY SCHOOL BOARDS ASSOCIATIO	REGISTRATION FEES & OTHR D	4,281.49
KENTLEY STATE TREASURER	ADDRESS BOOK LEASE FND -	200.00
KENTLEY STATE TREASURER	COPY ENVELOPES COMPTON	2,070.54
KENTLEY STATE TREASURER	EQUIPMENT REPAIR & MAINT	200.00
KENTLEY STATE TREASURER	FURNITURE & FIXTURES	1,000.00
KENTLEY STATE TREASURER	OTHER PROFESSIONAL SERVIC	3,000.00
KENTLEY STATE TREASURER	REGISTRATION FEES & OTHR D	3,000.00
KENTLEY STATE TREASURER	WELFARE (FOOD/CLOTHES/UTI	10.00
KENTLEY TONER SUPPLIES	REPAIR PARTS & MAINT	400.00

5200 FUND TRANSFERS				
0900 OTHER USES OF FUNDS	.00	84,612.73	-84,612.73	.00
TOTAL 5200 FUND TRANSFERS	.00	84,612.73	-84,612.73	.00
TOTAL EXPENDITURES	381,373.42	381,373.42	.00	169.88
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	.00	.00	.00

ROCKCASTLE COUNTY SCHOOLS
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	BUDGET	YE TO DATE	AVAIL	%
	APPROP	ACTUAL	BUDGET	USED
BUILDING FUND (FPPF) (320)	13,612.00			
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	668,574.60	668,574.60	.00	100.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
AD VALOREM TAXES				
1111 GENERAL REAL PROPERTY TAX	210,443.00	210,443.00	.00	100.00
1112 GENERAL PERS PROPERTY TAX	.00	.00	.00	.00
1113 PFC REAL PROPERTY TAX	.00	.00	.00	.00
1114 PFC PERS PROPERTY TAX	.00	.00	.00	.00
1115 DELINQUENT PROPERTY TAX	.00	.00	.00	.00
TOTAL AD VALOREM TAXES	210,443.00	210,443.00	.00	100.00
OTHER TAXES				
1193 OMITTED PROPERTY TAX	.00	.00	.00	.00
TOTAL OTHER TAXES	.00	.00	.00	.00
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	.00	.00	.00	.00
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	210,443.00	210,443.00	.00	100.00
REVENUE FROM STATE SOURCES				
RESTRICTED				
3200 RESTRICTED PROPERTY TAX	578,632.00	578,632.00	1.00	100.00
TOTAL RESTRICTED	578,632.00	578,632.00	1.00	100.00
TOTAL REVENUE FROM STATE SOURCES	578,632.00	578,632.00	1.00	100.00
TOTAL RECEIPTS	789,075.00	789,074.00	1.00	100.00
TOTAL REVENUES	1,457,669.40	1,457,668.40	1.00	100.00
EXPENDITURES				
2600 PLANT OPERATION & MANAGEMENT				
0500 OTHER PURCHASED SERVICES	.00	.00	.00	.00
TOTAL 2600 PLANT OPERATION & MANAGEMENT	.00	.00	.00	.00
4500 NEW BUILDING CONSTRUCTION				
0300 PURCHASED SUPPLIES	.00	.00	.00	.00
0400 PURCHASED PROPERTY SERVICES	43,987.00	43,987.00	26.39	
0840 CONTINGENCY	685,521.47	.00	685,521.47	.00
0900 OTHER USES OF FUNDS	.00	.00	.00	.00
TOTAL 4500 NEW BUILDING CONSTRUCTION	685,521.47	43,987.00	641,534.47	5.18
5100 DEBT SERVICE				
0800 MISCELLANEOUS	389,267.93	389,267.93	.00	100.00
0900 OTHER USES OF FUNDS	219,860.00	219,860.00	.00	100.00
TOTAL 5100 DEBT SERVICE	609,127.93	609,127.93	.00	100.00

ROCKCASTLE COUNTY SCHOOLS
ANNUAL FINANCIAL REPORT FOR FY 2005

	BUDGET	YE TO DATE	AVAIL	%
	APPROP	ACTUAL	BUDGET	USED
CONSTRUCTION FUND (340)				
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	1,163,832.21	.00	1,163,832.21	.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	-151,339.22	10,507.74	-161,846.98	-6.94
TOTAL EARNINGS ON INVESTMENTS	-151,339.22	10,507.74	-161,846.98	-6.94
OTHER REVENUE FROM LOCAL SOURCES				
1998 MISCELLANEOUS REVENUE	-450.00	.00	-450.00	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	-450.00	.00	-450.00	.00
TOTAL REVENUE FROM LOCAL SOURCES	-151,789.22	10,507.74	-162,296.98	-6.93
OTHER RECEIPTS				
REVENUE FROM LOCAL SOURCES				
BOND PROCEEDS				
5115 BOND PRINCIPAL PROCEEDS	-277,600.00	.00	-277,600.00	.00
TOTAL BOND PROCEEDS	-277,600.00	.00	-277,600.00	.00

ADVERTISING TOWER SUPPLIES	OTHER PROFESSIONAL SERVICE	400.00
ADVERTISING UTILITIES COMPANY	ELECTRICITY	389,238.83
ADVERTISING UTILITIES COMPANY	WELFARE (FOOD/CLOTHES/UT)	125.00
ADVERTISING WCA ASSOCIATION	OTHER	200.00
ADVERTISING WCA ASSOCIATION	REGISTRATION FEES & OTHER D	120.00
ADVERTISING WINDING HIGH SCHOOL	REGISTRATION FEES & OTHER D	7,000.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	8,377.10
ADVERTISING DISTRIBUTORS	MACHINERY/EQUIP (NONINSTR)	8,060.10
ADVERTISING DISTRIBUTORS	MEDICAL SERVICES	50.00
ADVERTISING DISTRIBUTORS	TRAVEL	221.44
ADVERTISING DISTRIBUTORS	OTHER INSTRUCTIONAL EQUIP	678.35
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	375.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	600.00
ADVERTISING DISTRIBUTORS	TRAVEL	2,040.96
ADVERTISING DISTRIBUTORS	TRAVEL	788.48
ADVERTISING DISTRIBUTORS	TRAVEL	100.00
ADVERTISING DISTRIBUTORS	TRAVEL	336.68
ADVERTISING DISTRIBUTORS	OTHER PROFESSIONAL SERVICE	985.00
ADVERTISING DISTRIBUTORS	EQUIPMENT & VEHICLE REPT	120.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	275.50
ADVERTISING DISTRIBUTORS	WATER/SEWERAGE	193.00
ADVERTISING DISTRIBUTORS	EQUIPMENT FEES & OTHER D	335.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	197.83
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	1,530.42
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	90.97
ADVERTISING DISTRIBUTORS	EQUIPMENT REPAIR & MAINT	3,976.17
ADVERTISING DISTRIBUTORS	MACHINERY/EQUIP (NONINSTR)	1,398.00
ADVERTISING DISTRIBUTORS	REPAIR PARTS	21,219.82
ADVERTISING DISTRIBUTORS	VEHICLES	180,981.00
ADVERTISING DISTRIBUTORS	KOSA POLICY SERVICE	4,060.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	3,412.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	790.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	75.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	760.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	1,029.37
ADVERTISING DISTRIBUTORS	OTHER SUPPLIES AND MATER	220.57
ADVERTISING DISTRIBUTORS	BY ASSOC OF SECONDARY SCHOOL PRINC	1,000.00
ADVERTISING DISTRIBUTORS	BY DEPARTMENT OF PUPIL PERSONNEL	200.00
ADVERTISING DISTRIBUTORS	WORKMENS COMPENSATION	1,155.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	155.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	910.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	115.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	175.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	50.00
ADVERTISING DISTRIBUTORS	TRAVEL	1,563.20
ADVERTISING DISTRIBUTORS	DIESEL FUEL	200.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	300.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	2,541.97
ADVERTISING DISTRIBUTORS	OTHER INSTRUCTIONAL EQUIP	740.91
ADVERTISING DISTRIBUTORS	OTHER SUPPLIES AND MATER	571.36
ADVERTISING DISTRIBUTORS	OTHER INSTRUCTIONAL EQUIP	279.40
ADVERTISING DISTRIBUTORS	EQUIPMENT REPAIR & MAINT	53,104.00
ADVERTISING DISTRIBUTORS	TRAVEL	1,388.10
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	50.00
ADVERTISING DISTRIBUTORS	TRAVEL	304.01
ADVERTISING DISTRIBUTORS	TRAVEL	25.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	1,725,293.21
ADVERTISING DISTRIBUTORS	REPAIR PARTS	1,230.64
ADVERTISING DISTRIBUTORS	OTHER INSTRUCTIONAL EQUIP	3,619.91
ADVERTISING DISTRIBUTORS	CONTRACT CUSTOMAR	3,302.40
ADVERTISING DISTRIBUTORS	TRAVEL	154.42
ADVERTISING DISTRIBUTORS	TRAVEL	313.52
ADVERTISING DISTRIBUTORS	COMPUTERS & RELATED EQUIP	1,505.00
ADVERTISING DISTRIBUTORS	GASOLINE	23.94
ADVERTISING DISTRIBUTORS	TEXTBOOKS	66.46
ADVERTISING DISTRIBUTORS	OTHER PROFESSIONAL SERVICE	1,100.00
ADVERTISING DISTRIBUTORS	AUDIODISCAL MATERIALS	1,038.14
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	717.92
ADVERTISING DISTRIBUTORS	TRAVEL	1,232.64
ADVERTISING DISTRIBUTORS	TRAVEL	38.40
ADVERTISING DISTRIBUTORS	OTHER SUPPLIES AND MATER	296.65
ADVERTISING DISTRIBUTORS	REFERENCE MATERIALS	78.90
ADVERTISING DISTRIBUTORS	TESTS	129.85
ADVERTISING DISTRIBUTORS	TRAVEL	59.52
ADVERTISING DISTRIBUTORS	OTHER	150.00
ADVERTISING DISTRIBUTORS	TRAVEL	144.80
ADVERTISING DISTRIBUTORS	LIBRARY BOOKS	142.26
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	193.95
ADVERTISING DISTRIBUTORS	MACHINERY/EQUIP (NONINSTR)	79.67
ADVERTISING DISTRIBUTORS	AUDIODISCAL MATERIALS	778.13
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	243.04
ADVERTISING DISTRIBUTORS	OTHER INSTRUCTIONAL EQUIP	3,082.14
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	80.88
ADVERTISING DISTRIBUTORS	EDUCATIONAL CONSULTANT	600.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	807.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	400.00
ADVERTISING DISTRIBUTORS	OTHER SUPPLIES AND MATER	585.97
ADVERTISING DISTRIBUTORS	ANNUNDS	45.00
ADVERTISING DISTRIBUTORS	EQUIPMENT REPAIR & MAINT	1,111.29
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	12,842.56
ADVERTISING DISTRIBUTORS	UNIFORMS	955.69
ADVERTISING DISTRIBUTORS	BUILDING REPAIR & MAINT	12,439.18
ADVERTISING DISTRIBUTORS	CONSTRUCTION SERVICES	12,374.56
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	2,816.63
ADVERTISING DISTRIBUTORS	OTHER SUPPLIES AND MATER	326.68
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	90,963
ADVERTISING DISTRIBUTORS	REFERENCE MATERIALS	204.74
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	796.74
ADVERTISING DISTRIBUTORS	OTHER PROFESSIONAL SERVICE	3,010.80
ADVERTISING DISTRIBUTORS	BUILDING REPAIR & MAINT	742.50
ADVERTISING DISTRIBUTORS	FOOD	971.25
ADVERTISING DISTRIBUTORS	TRAVEL	71.36
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	463.54
ADVERTISING DISTRIBUTORS	TEXTBOOKS	165.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	252.40
ADVERTISING DISTRIBUTORS	UNIFORMS	100.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	840.13
ADVERTISING DISTRIBUTORS	TRAVEL	27.79
ADVERTISING DISTRIBUTORS	TRAVEL	35.20
ADVERTISING DISTRIBUTORS	BUILDING REPAIR & MAINT	477.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	60.00
ADVERTISING DISTRIBUTORS	TRAVEL	348.85
ADVERTISING DISTRIBUTORS	TRAVEL	38.40
ADVERTISING DISTRIBUTORS	TRAVEL	117.76
ADVERTISING DISTRIBUTORS	TEXTBOOKS	355.00
ADVERTISING DISTRIBUTORS	BUILDING REPAIR & MAINT	1,957.50
ADVERTISING DISTRIBUTORS	BUILDING REPAIR & MAINT	3,581.53
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	115.80
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	431.10
ADVERTISING DISTRIBUTORS	WATER/SEWERAGE	309.78
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	239.00
ADVERTISING DISTRIBUTORS	FOOD	3,929.94
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	700.00
ADVERTISING DISTRIBUTORS	TRAVEL	54.72
ADVERTISING DISTRIBUTORS	HYDRAELECTRIC REPAIR & MAINT	1,382.00
ADVERTISING DISTRIBUTORS	TRAVEL	58.24
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	83.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	1,900.00
ADVERTISING DISTRIBUTORS	TRAVEL	83.20
ADVERTISING DISTRIBUTORS	EDUCATIONAL CONSULTANT	2,000.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	54.90
ADVERTISING DISTRIBUTORS	OTHER PROFESSIONAL SERVICE	75.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	50.00
ADVERTISING DISTRIBUTORS	FEES/REGISTRATIONS (ACTIV)	150.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	808.76
ADVERTISING DISTRIBUTORS	TRAVEL	16.64
ADVERTISING DISTRIBUTORS	EQUIPMENT REPAIR & MAINT	170.51
ADVERTISING DISTRIBUTORS	OTHER	100.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	632.87
ADVERTISING DISTRIBUTORS	REPAIR PARTS	2,782.20
ADVERTISING DISTRIBUTORS	DIESEL FUEL	294.38
ADVERTISING DISTRIBUTORS	GASOLINE	16.00
ADVERTISING DISTRIBUTORS	OPEN HOUSE/PARENT MTGS	33.30
ADVERTISING DISTRIBUTORS	WELFARE (FOOD/CLOTHES/UT)	8.55
ADVERTISING DISTRIBUTORS	EXTRA-CURRICULAR FIELD TRIP	384.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	370.36
ADVERTISING DISTRIBUTORS	INSTRUCTIONAL FIELD TRIPS	531.78
ADVERTISING DISTRIBUTORS	OTHER	150.00
ADVERTISING DISTRIBUTORS	OTHER MISCELLANEOUS EXPE	520.95
ADVERTISING DISTRIBUTORS	OTHER PROFESSIONAL SERVICE	900.00
ADVERTISING DISTRIBUTORS	POSTAGE & PO BOX RENT	185.00
ADVERTISING DISTRIBUTORS	REGISTRATION FEES & OTHER D	240.00
ADVERTISING DISTRIBUTORS	WELFARE (FOOD/CLOTHES/UT)	340.65
ADVERTISING DISTRIBUTORS	WELFARE (FOOD/CLOTHES/UT)	4.00
ADVERTISING DISTRIBUTORS	CONSTRUCTION SERVICES	4,844.81
ADVERTISING DISTRIBUTORS	EQUIPMENT REPAIR & MAINT	238.00
ADVERTISING DISTRIBUTORS	POSTAGE & PO BOX RENT	6,014.32
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	250.00
ADVERTISING DISTRIBUTORS	POSTAGE & PO BOX RENT	11,728.00
ADVERTISING DISTRIBUTORS	OPEN HOUSE/PARENT MTGS	670.00
ADVERTISING DISTRIBUTORS	PARENTS & ADMINISTRATORS	50.25
ADVERTISING DISTRIBUTORS	UNIFORMS	30,212.14
ADVERTISING DISTRIBUTORS	EDUCATIONAL CONSULTANT	6,000.00
ADVERTISING DISTRIBUTORS	GENERAL SUPPLIES	482.57

INTERFUND TRANSFERS				
5210 FUND TRANSFER	-11,965.01	1,199,907.17	-1,211,872.18	-999.99
TOTAL INTERFUND TRANSFERS	-11,965.01	1,199,907.17	-1,211,872.18	-999.99
TOTAL OTHER RECEIPTS	-389,565.01	1,199,907.17	-1,489,479.18	-416.30
TOTAL RECEIPTS	-401,530.02	1,210,414.93	-1,491,769.18	-374.28
TOTAL REVENUES	722,477.98	1,210,414.93	-487,836.95	167.84
EXPENDITURES				
4500 NEW BUILDING CONSTRUCTION				
0300 PURCHASED PROF AND TECH SERV	-10,800.00	6,900.00	-17,700.00	-63.89
0400 PURCHASED PROPERTY SERVICES	-327,644.41	135,194.53	-462,838.88	-43.26
0500 OTHER PURCHASED SERVICES	.00	399.99	-399.99	.00
0700 PROPERTY	.00	.00	.00	.00
0800 MISCELLANEOUS	.00	.00	.00	.00
0840 CONTINGENCY	.00	.00	.00	.00
0900 OTHER USES OF FUNDS	.00	.00	.00	.00
TOTAL 4500 NEW BUILDING CONSTRUCTION	-338,444.41	142,494.52	-480,358.93	-42.10
4600 BLDG RENOVATIONS/AD				
0300 PURCHASED PROF AND TECH SERV	-30,080.04	.00	-30,080.04	.00
0400 PURCHASED PROPERTY SERVICES	-245,145.76	.00	-245,145.76	.00
0500 OTHER PURCHASED SERVICES	-3,354.18	.00	-3,354.18	.00
0700 PROPERTY	-3,739.48	.00	-3,739.48	.00
TOTAL 4600 BLDG RENOVATIONS/AD	-282,319.46	.00	-282,319.48	.00
5100 DEBT SERVICE				
0800 MISCELLANEOUS	.00	.00	.00	.00
0900 OTHER USES OF FUNDS	.00	.00	.00	.00
TOTAL 5100 DEBT SERVICE	.00	.00	.00	.00
5200 FUND TRANSFERS				
0900 OTHER USES OF FUNDS	-1,725,293.21	311,340.97	-2,036,653.18	-18.05
TOTAL 5200 FUND TRANSFERS	-1,725,293.21	311,340.97	-2,036,653.18	-18.05
TOTAL EXPENDITURES	-3,245,094.30	453,855.49	-2,791,238.81	-19.25
TOTAL FOR CONSTRUCTION FUND (348)	2,067,574.28	756,559.44	-2,311,016.84	24.66

ROCKCASTLE COUNTY SCHOOLS
ANNUAL FINANCIAL REPORT FOR FY 2005

	BUDGET	YE TO DATE	AVAIL	%
	APPROP	ACTUAL	BUDGET	USED
FOOD SERVICE FUND (51)				
REVENUES				
0999 BEGINNING BALANCE				
TOTAL 0999 BEGINNING BALANCE	158,142.73	158,142.73	.00	100.00
RECEIPTS				
REVENUE FROM LOCAL SOURCES				
EARNINGS ON INVESTMENTS				
1510 INTEREST INCOME	2,000.00	3,479.09	-1,479.09	183.95
TOTAL EARNINGS ON INVESTMENTS	2,000.00	3,479.09	-1,479.09	183.95
FOOD SERVICE				
1611 LUNCH - REIMBURSABLE	215,000.00	186,180.27	28,819.73	86.60
1612 BREAKFAST - REIMBURSABLE	9,000.00	65,475.41	-56,475.41	727.50
1613 MILK - REIMBURSABLE	4,000.00	.00	.00	.00
1614 LUNCH - NON REIMBURSABLE	4,000.00	41,774.92	-37,774.92	94.94
1622 BREAKFAST - NON REIMBURSABLE	1,000.00	10,142.86	-9,142.86	999.99
1623 MILK - NON REIMBURSABLE	500.00	32.70	467.30	6.54
1624 A-LA-CARTE SALES	4,000.00	.00	.00	.00
1625 A-LA-CARTE SALES-BKFAST	4,000.00	9,902.20	-5,902.20	247.56
1626 A-LA-CARTE SALES-LUNCH	100,000.00	169,264.70	-69,264.70	169.26
1627 VENDING MACHINES	.00	224.40	-224.40	.00
1628 JUICE	.00	.00	.00	.00
1629 OTHER LUNCH/RECEIPTS	3,000.00	1,420.27	1,579.73	54.01
1630 SPECIAL FUNCTIONS	4,000.00	12,724.16	-8,724.16	318.10
TOTAL FOOD SERVICE	380,500.00	428,462.09	-47,962.09	112.61
OTHER REVENUE FROM LOCAL SOURCES				
1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00	.00
1980 REFUND OF PRIOR YR EXPENDITURE	.00	.00	.00	.00
1990 MISCELLANEOUS REVENUE	.00	.00	.00	.00
1994 RETURN FOR INSUFFICIENT CHECKS	.00	-106.80	106.80	.00
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	-106.80	106.80	.00
TOTAL REVENUE FROM LOCAL SOURCES	380,500.00	432,834.38	-49,534.38	112.95
REVENUE FROM STATE SOURCES				
STATE PROGRAM				
3119 OTHER STATE REVENUE	.00	.00	.00	.00
TOTAL STATE PROGRAM	.00	.00	.00	.00
RESTRICTED				
3200 RESTRICTED STATE REVENUE	17,000.00	17,423.00	-423.00	103.66
TOTAL RESTRICTED	17,000.00	17,423.00	-423.00	103.66
TOTAL REVENUE FROM STATE SOURCES	17,000.00	17,423.00	-423.00	103.66
RESTRICTED THROUGH THE STATE				
4500 RESTRICTED FED TRAU STATE	725,000.00	798,268.00	-73,268.00	110.11
4550 FED REV-DONATED COMMODITIES ED	.00	.00	.00	.00
TOTAL RESTRICTED THROUGH THE STATE	725,000.00	798,268.00	-73,268.00	110.11
TOTAL REVENUE FROM FEDERAL SOURCES	725,000.00	798,268.00	-73,268.00	110.11
OTHER RECEIPTS				
INTERFUND TRANSFERS				
8210 FUND TRANSFER	.00	.00	.00	.00
TOTAL INTERFUND TRANSFERS	.00	.00	.00	.00

WYNN CHILDRESS	TRAVEL	131.25
WYNN & WALE	TRAVEL	1,026.39
WYNN HULLINGS	OPEN HOUSE/PARENT MTGS	400.00
WYNN	ADVISORY MATERIALS	209.91
WYNN	GENERAL SUPPLIES	401.35
WYNN	SUPPLEMENTARY BUDGETING	32.30
WYNN	REGISTRATION FEES & OTHR D	1,320.00
WYNN	TESTS	108.30
WYNN	OTHER	150.00
WYNN ALLEN	REGISTRATION FEES & OTHR D	1,650.00
NATIONAL CENTER FAMILY LITERACY	REGISTRATION FEES & OTHR D	57.80
NATIONAL CITY	GENERAL SUPPLIES (ACTIV)	18.46
NATIONAL CITY	GENERAL SUPPLIES	69.96
NATIONAL CITY	OTHER STUDENT ACTIVITIES	44.71
NATIONAL CITY	REFERENCE MATERIALS	11.95
NATIONAL CITY	REGISTRATION FEES & OTHR D	475.63
NATIONAL CITY	TRAVEL	815.90
NATIONAL CITY	REGISTRATION FEES & OTHR D	65.00
NATIONAL EDUCATION ASSOCIATION	EDUCATIONAL CONSULTANT	5,818.00
NATIONAL READING STYLES INST.	GENERAL SUPPLIES	93.68
NATIONAL READING STYLES INST.	OTHER PROFESSIONAL CONSU	6,100.00
NATIONAL READING STYLES INST.	REFERENCE MATERIALS	1,135.00
NATIONAL READING STYLES INST.	REGISTRATION FEES & OTHR D	1,490.00
NATIONAL READING STYLES INST.	REGISTRATION FEES & OTHR D	2,260.00
NATIONAL SCHOOL CONF. INSTITUTE	REGISTRATION FEES & OTHR D	417.00
NATIONAL SEMINARS GROUP	REFERENCE MATERIALS	107.59
NATIONAL STUTTERING ASSOCIATION	REGISTRATION FEES & OTHR D	69.00
NATIONAL TECH PREP NETWORK	REGISTRATION FEES & OTHR D	380.00
NCTE	REFERENCE MATERIALS	239.18
NCTA	NON EMPLOYMENT INSURA	357.06
NORTH INDIAN INSURANCE AGENCY	STUDENT WAGES	56.65
NEW HORIZONS	OTHER	75.00
NICES	FEE/REGISTRATIONS (ACTIV	7,000.00
NICES	OTHER PROFESSIONAL SERVC	1,000.00
NICES	OTHER STUDENT ACTIVITIES	4,000.00
NORMA GEROLE	TRAVEL	27.00
NORMA HOOK	VEHICLES	400.00
NORMA S. CURPINS	TRAVEL	69.44
NORTH LAUREL HIGH SCHOOL	GENERAL SUPPLIES	300.00
NORTHERN KENTUCKY UNIVERSITY MED	GENERAL SUPPLIES	1,275.00
NORTHERN KENTUCKY UNIVERSITY MED	MACHINERY/EQUIP (NONDMSTR	23,502.40
NORTHERN TOOL & EQUIPMENT CO.	TRAVEL	41.02
NOTEWORTHY MUSIC, INC.	EQUIPMENT & VEHICLE REPT	1,357.00
NPS	REGISTRATION FEES & OTHR D	120.00
NSEA	REGISTRATION FEES & OTHR D	1,560.00
NYSTRON	SUPPLEMENTARY BUDGETING	709.39
OCLE	LIBRARY BOOKS	99.00
OLIVE BRITNER	TRAVEL	1,355.84
OLIVE BRITNER	GENERAL SUPPLIES	98.94
ON-SITE, KENTUCKY, INC.	COMPUTERS & RELATED EQUIP	1,294.00
OPAL ADAMS	TRAVEL	149.76
OPRETEL TRAINING CO. INC.	GENERAL SUPPLIES	58.82
OTTER CREEK INSTITUTE GRAPH WRITING	REGISTRATION FEES & OTHR D	597.00
OVER THE ROAD CLEANING CO.	OTHER PROFESSIONAL SERVICE	1,125.00
OWENS CONSTRUCTION	CONSTRUCTION SERVICES	86,255.78
P & P GUTTERING	CONSTRUCTION SERVICES	647.50
PALZO SPORTS	GENERAL SUPPLIES	549.33
PAN INC	TRAVEL	111.36
PANHANDLE PRESS INC.	ADVISORY MATERIALS	2,855.88
PANORSON BUCKLEY SEALCOATING	BUILDING REPAIR & MAINT	21,814.00
PANORSON PARKING	BUILDING REPAIR & MAINT	7,222.00
PANORSON GAS & APPLIANCE SERVICE	BOTTLED GAS	510.33
PANORSON GAS & APPLIANCE SERVICE	GENERAL SUPPLIES	117.00
PANORSON FOR TRAINING INITIATIVE	REGISTRATION FEES & OTHR D	230.00
PAT ALLEN	TRAVEL	64.00
PATRICIA AMBER STOKLEY	STUDENT WAGES	154.50
PATRICIA GREENE	TRAVEL	270.56
PATRIK PRESS	GENERAL SUPPLIES	79.01
PATSY ALCOON	UNIFORMS	100.00
PAUL H. CONN	TRAVEL	88.30
PATTON PATTERSON	GENERAL SUPPLIES	35.42
PG SPECIAL EDUCATION	GENERAL SUPPLIES	729.19
PG SPECIAL EDUCATION	REFERENCE MATERIALS	305.96
PG SPECIAL EDUCATION	SUPPLEMENTARY BUDGETING	445.32
PG SPECIAL EDUCATION	UNIFORMS	100.00
PEARL SOMMER	GENERAL SUPPLIES	347.73
PEARSON LEARNING GROUP	TEXTBOOKS	13,665.41
PEARSON LEARNING GROUP	TEXTBOOKS	24,230.13
PEPSI COLA BOTTLING CO. OF CORON	FOOD	24,230.13
PEPSI COLA BOTTLING CO. OF CORON	FOOD	167.30
PERFECTION LEARNING CORP.	GENERAL SUPPLIES	89.12
PERNA BOUND	GENERAL SUPPLIES	47.34
PERNA BOUND	LIBRARY BOOKS	1,468.39
PERNA BOUND	REFERENCE MATERIALS	1,156.05
PERNA BOUND	SUPPLEMENTARY BUDGETING	479.98
PERNA BUSINESS SYSTEMS	COMPUTERS & RELATED EQUIP	1,241.99
PHOENIX BUSINESS SYSTEMS	GENERAL SUPPLIES	2,047.30
PHONIX REPAIR SYSTEMS	EQUIPMENT REPAIR & MAINT	378.50
PHONIX DRAM SERVICE	EQUIPMENT REPAIR & MAINT	460.00
PHONIX DRAM SERVICE	ADVISORY MATERIALS	69.50
PHONIX DRAM SERVICE	FEE/REGISTRATIONS (ACTIV	125.00
PHONIX VALLEY ED PRESS INC	TRAVEL	32.00
PIETNEY BONES	POSTAGE & PO BOX RENT	1,320.00
PIETNEY BONES INC.	POSTAGE & PO BOX RENT	400.00
PIZZA HUT	WELFARE (FOOD/LOVLES/MT)	328.88
PLANK ROAD PUBLISHING, INC.	GENERAL SUPPLIES	122.20
PLANK ROAD PUBLISHING, INC.	GENERAL SUPPLIES	122.20
POKEROY COMPUTER RESOURCES	COMPUTERS & RELATED EQUIP	383.24
POKEROY COMPUTER RESOURCES	CONSTRUCTION SERVICES	1,050.00
POKEROY PROMOTIONS	GENERAL SUPPLIES	877.87
POKEROY PROMOTIONS	OTHER	562.83
POKEROY PROMOTIONS	OTHER STUDENT ACTIVITIES	583.74
POKEROY PROMOTIONS	OTHER STUDENT ACTIVITIES	2,800.00
PREMIER-A-SCHOOL SPECIALTY CO.	SUPPLEMENTARY BUDGETING	1,000.00
PREMIERE SPEAKERS BUREAU, INC.	EDUCATIONAL CONSULTANT	2,000.00
PRENTICE HALL SCHOOL DIVISION	REFERENCE MATERIALS	217.45
PRENTICE HALL SCHOOL DIVISION	TEXTBOOKS	38,872.23
PRESENTATION SOLUTIONS	GENERAL SUPPLIES	3,289.46
PRESIDENTS CHALLENGE PROGRAM	GENERAL SUPPLIES	22.50
PRESTIGE HOUSE INC	SUPPLEMENTARY BUDGETING	601.39
PRIMEWAY COMPUTER SYSTEMS	SUPPLEMENTARY BUDGETING	287.10
PRINT AGAIN INKETS	COMPUTERS & RELATED EQUIP	99.35
PRINT AGAIN INKETS	GENERAL SUPPLIES	2,894.41
PRO-ED	OTHER SUPPLIES AND MATER	132.00
PRO-ED	REFERENCE MATERIALS	53.90
PRO-ED	TESTS	588.10
PROFESSIONAL SYSTEMS, SOFTWARE & PROJECT GRADUATION	REGISTRATION FEES & OTHR D	3,514.32
PROFESSIONAL SYSTEMS, SOFTWARE & PROJECT GRADUATION	SOFTWARE	9,085.50
PROJECT LEAD THE WAY	REGISTRATION FEES & OTHR D	760.00
PSYCHOLOGICAL ASSESSMENT RESOURCE	SOFTWARE	4,000.00
PULASKI STEEL & SUPPLY	LIBRARY BOOKS	9,599.08
PURCHASE POWER	TESTS	446.92
QUICK CORPORATION	GENERAL SUPPLIES	2,272.56
QUEST	GENERAL SUPPLIES	128.40
QUEST	POSTAGE & PO BOX RENT	3,338.99
QUEST	GENERAL SUPPLIES	3,098.61
QUEST	TELEPHONE	709.42
QUEST	TRAVEL	217.60
RACEL JOHNSON, INC. DBA	CONSTRUCTION SERVICES	30,149.60
RACEL JOHNSON, INC. DBA	TRAVEL	2,572.76
RACEL JOHNSON, INC. DBA	TRAVEL	1,119.19
RACEL JOHNSON, INC. DBA	TRAVEL	232.14
RACEL JOHNSON, INC. DBA	REPAIR PARTS	39.98
RACEL JOHNSON, INC. DBA	REPAIR PARTS	700.00
RACEL JOHNSON, INC. DBA	EDUCATIONAL CONSULTANT	100.00
RACEL JOHNSON, INC. DBA	OTHER LABORERS	278.15
RACEL JOHNSON, INC. DBA	REGISTRATION FEES & OTHR D	50.00
RACEL JOHNSON, INC. DBA	REFERENCE MATERIALS	6,098.52
RACEL JOHNSON, INC. DBA	BUILDING REPAIR & MAINT	2,479.97
RACEL JOHNSON, INC. DBA	BUILDING REPAIR & MAINT	572.75
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	347.35
RACEL JOHNSON, INC. DBA	BUILDING REPAIR & MAINT	1,200.00
RACEL JOHNSON, INC. DBA	CONSTRUCTION SERVICES	3,999.78
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	598.42
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	38.40
RACEL JOHNSON, INC. DBA	TRAVEL	168.85
RACEL JOHNSON, INC. DBA	TRAVEL	1,940.57
RACEL JOHNSON, INC. DBA	TRAVEL	40.00
RACEL JOHNSON, INC. DBA	STUDENT BUSES	973.35
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	5,836.53
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	1,274.54
RACEL JOHNSON, INC. DBA	REFERENCE MATERIALS	895.59
RACEL JOHNSON, INC. DBA	REFERENCE MATERIALS	422.68
RACEL JOHNSON, INC. DBA	SUPPLEMENTARY BUDGETING	218.50
RACEL JOHNSON, INC. DBA	GENERAL SUPPLIES	1,559.59
RACEL JOHNSON, INC. DBA	SOFTWARE	1,041.26
RACEL JOHNSON, INC. DBA	STUDENT WAGES	49.36
RACEL JOHNSON, INC. DBA	STUDENT WAGES	303.00
RACEL JOHNSON, INC. DBA	REGISTRATION FEES & OTHR D	150.00
RACEL JOHNSON, INC. DBA	TRAVEL	5,783.49
RACEL JOHNSON, INC. DBA	TRAVEL	398.91
RACEL JOHNSON, INC. DBA	TRAVEL	976.24
RACEL JOHNSON, INC. DBA	TRAVEL	5.00
RACEL JOHNSON, INC. DBA	WELFARE (FOOD/LOVLES/MT)	178.02

SALE OR COMP FOR LOSS OF ASSETS			
3341 SALE OF EQUIPMENT ETC	0.00	0.00	0.00
3342 LOSS/COMP - EQUIPMENT ETC	0.00	0.00	0.00
TOTAL SALE OR COMP FOR LOSS OF ASSETS	0.00	0.00	0.00
TOTAL OTHER RECEIPTS	0.00	0.00	0.00
TOTAL RECEIPTS	1,124,500.00	1,247,925.38	-123,425.38
TOTAL REVENUES	1,282,642.73	1,406,048.11	-123,425.38

EXPENDITURES

3100 FOOD SERVICE OPERATION			
0100 SALARIES PERSONNEL SERVICES	521,506.00	530,831.44	-9,325.44
0200 EMPLOYEE BENEFITS	76,942.00	74,093.52	2,848.48
0300 PURCHASED PROF AND TECH SERV	2,500.00	5,493.00	-2,993.00
0400 PURCHASED PROPERTY SERVICES	10,000.00	5,887.14	4,112.86
0500 OTHER PURCHASED SERVICES	16,100.00	18,873.42	-2,773.42
0600 SUPPLIES AND MATERIALS	490,000.00	553,424.76	-63,424.76
0700 PROPERTY	55,000.00	59,155.44	-4,155.44
0800 MISCELLANEOUS	6,400.00	7,180.98	-780.98
0900 CONTINGENCY	104,594.73	0.00	104,594.73
0900 OTHER USES OF FUNDS	0.00	183.59	-183.59
TOTAL 3100 FOOD SERVICE OPERATION	1,282,642.73	1,248,310.70	34,332.03
TOTAL EXPENDITURES	1,282,642.73	1,248,310.70	34,332.03
TOTAL FOR FOOD SERVICE (51)	0.00	157,757.41	-157,757.41

ROCKCASTLE COUNTY SCHOOLS ANNUAL FINANCIAL REPORT FOR FY 2005

	BUDGET	FR TO DATE	AVAIL.	
	APPROP	ACTUAL	BUDGET	USED
TOTAL OF REVENUES FUND 1	18491647.79	20911217.34	-14169.45	182.37
TOTAL OF EXPENDITURES FUND 1	18491647.79	15133618.06	3358049.73	81.84
TOTAL FOR FUND 1	0.00	-3777519.18	-3777519.18	0.00
TOTAL OF REVENUES FUND 2	3155991.82	3496048.50	-340024.68	110.78
TOTAL OF EXPENDITURES FUND 2	3155991.82	3496048.50	-340024.68	110.78
TOTAL FOR FUND 2	0.00	0.00	0.00	0.00
TOTAL OF REVENUES FUND 310	2091273.42	2091273.42	0.00	100.00
TOTAL OF EXPENDITURES FUND 310	2091273.42	2091273.42	0.00	100.00
TOTAL FOR FUND 310	0.00	0.00	0.00	0.00
TOTAL OF REVENUES FUND 320	1457649.40	1457649.40	1.00	100.00
TOTAL OF EXPENDITURES FUND 320	1457649.40	1457649.40	1.00	100.00
TOTAL FOR FUND 320	0.00	0.00	0.00	0.00
TOTAL OF REVENUES FUND 360	72247.97	121044.93	-487936.96	167.54
TOTAL OF EXPENDITURES FUND 360	2345096.30	745555.49	-278955.49	-19.35
TOTAL FOR FUND 360	0.00	67889.44	231014.84	24.44
TOTAL OF REVENUES FUND 51	1282642.73	1406048.11	-123425.38	109.62
TOTAL OF EXPENDITURES FUND 51	1282642.73	1248310.70	34332.03	97.32
TOTAL FOR FUND 51	0.00	157757.41	-187757.41	0.00

GRAND TOTALS EXCLUDE THE TOTALS FOR FUNDS 360, 4XX, 6XX, 7XX, 8XX AND 9XX				
GRAND TOTAL OF REVENUES	24490955.44	25925175.47	-163320.51	107.63
GRAND TOTAL OF EXPENDITURES	24490955.44	23614999.08	1925106.00	93.48
GRAND TOTAL	0.00	3305276.59	0.00	0.00

ROCK'S COMPUTER ENTERPRISE	COMPUTERS & RELATED EQUIP	599.00			
RODNEY DODD	TRAVEL	11,546.13			
RITA HAYES	TRAVEL	192.00			
RITE AND PHARMACY	FOOD	33.50			
RITE AND PHARMACY	GENERAL SUPPLIES	89.93			
RIVERSIDE PUBLISHING CO	GENERAL SUPPLIES	68.42			
RIVERSIDE PUBLISHING CO	SUPPLEMENTARY BUDGETING	1,432.52			
ROBERT L. UNAPP AND ASSOCIATES	UNIFORMS	185.45			
ROBERT WELF REFRIGERATION, INC.	EQUIPMENT REPAIR & MAINT	694.58			
ROBERT WELF REFRIGERATION, INC.	GENERAL SUPPLIES	38.00			
ROBIN BONMAN	ESS CERTIFIED PAINT	315.00			
ROBIN RUMLEY	TRAVEL	172.80			
ROBIN STATION FAN	TRAVEL	38.00			
ROBINE PARRERSON	FEE/REGISTRATIONS (ACTIV	60.00			
ROBINE PARRERSON	REGISTRATION FEES & OTHR D	700.00			
ROBINE PARRERSON	TRAVEL	2,210.79			
ROCKCASTLE COUNTY HIGH SCHOOL	FEE/REGISTRATIONS (ACTIV	38.00			
ROCKCASTLE COUNTY HIGH SCHOOL	FOOD	87.50			
ROCKCASTLE COUNTY HIGH SCHOOL	FOOD (ESS)	512.50			
ROCKCASTLE COUNTY HIGH SCHOOL	GENERAL SUPPLIES	310.06			
ROCKCASTLE COUNTY HIGH SCHOOL	OTHER	22.50			
ROCKCASTLE COUNTY HIGH SCHOOL	OTHER LUNCH RECEIPTS	45.00			
ROCKCASTLE COUNTY HIGH SCHOOL	OTHER MISCELLANEOUS EPE	61.66			
ROCKCASTLE COUNTY HIGH SCHOOL	REGISTRATION FEES & OTHR D	2,388.00			
ROCKCASTLE COUNTY HIGH SCHOOL	TRAVEL	654.16			
ROCKCASTLE COUNTY MIDDLE SCHOOL	WELFARE (FOOD/LOVLES/MT)	1,000.00			
ROCKCASTLE COUNTY MIDDLE SCHOOL	FEE/REGISTRATIONS (ACTIV	2,000.00			
ROCKCASTLE COUNTY MIDDLE SCHOOL	FOOD	1,398.68			
ROCKCASTLE COUNTY MIDDLE SCHOOL	GENERAL SUPPLIES	5,546.74			
ROCKCASTLE COUNTY MIDDLE SCHOOL	NON-REIMBURSABLE FUND TR	181.50			
ROCKCASTLE COUNTY MIDDLE SCHOOL	OTHER MISCELLANEOUS EPE	1,090.00			
ROCKCASTLE COUNTY MIDDLE SCHOOL	OTHER STUDENT ACTIVITIES</				

SOODASH	FOOD	464.00
SOFTWARE TECHNOLOGY, INC.	SOFTWARE	15,880.00
SOMERSET COMMUNITY COLLEGE	FEES/REGISTRATIONS (ACTIV)	682.50
SOMERSET FOOD SERVICE INC.	GENERAL SUPPLIES	7,592.70
SOMERSET STEEL INC.	GENERAL SUPPLIES	219.80
SOMERSET BURROUSE GARAGE	BUILDING REPAIR & MAINT	2,234.20
SOPHIS WEST	SUPPLEMENTARY BKSTUDY G	23.50
SOUTH CENTRAL FOOD SERVICE ASSN	REGISTRATION FEES & OTHER D	275.00
SOUTH HINDWY SUPPLY INC.	BUILDING REPAIR & MAINT	713.20
SOUTH HINDWY SUPPLY INC.	EQUIPMENT REPAIR & MAINT	1,132.00
SOUTH HINDWY SUPPLY INC.	GENERAL SUPPLIES	901.71
SOUTHEASTERN VERTICAL SUPPLY CO.	GENERAL SUPPLIES	11,862.56
SOUTHERN AUDIO VISUAL SERVICE	EQUIPMENT REPAIR & MAINT	1,000.00
SOUTHERN BELLE DARY CO INC	FOOD	99,054.11
SOUTHERN BELLE DARY CO INC	FOOD (ESS)	251.62
SOUTHERN BROTHERS	OTHER	388.07
SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION FEES & OTHER D	1,600.00
SOUTHWESTERN	TEXTBOOKS	1,652.08
SPORTIVE INTERNATIONAL	GENERAL SUPPLIES	576.48
SPRAWGRAM HILL	SUPPLEMENTARY BKSTUDY G	186.28
SPRAWGRAM HILL	GENERAL SUPPLIES	4,956.48
ST. ELIZABETH BUSINESS HEALTH SERV	GENERAL SUPPLIES	729.19
ST. ELIZABETH BUSINESS HEALTH SERV	MACHINERY/EQUIP (NONINSTR)	7,225.00
STACY GENTRY	TRAVEL	22.40
STAFF DEVELOPMENT FOR EDUCATORS	REGISTRATION FEES & OTHER D	310.00
STANDARD APPARURE & ELECTRIC CO	GENERAL SUPPLIES	154.98
STANDARD APPARURE & ELECTRIC CO	MACHINERY/EQUIP (NONINSTR)	266.00
STEPHANE HARMON	TRAVEL	176.48
STEPHEN LONG	STUDENT IMAGES	932.15
STEVE BARLOW FARM EQUIPMENT	REPAIR PARTS	536.64
STONE CASTLE WAGG	OPEN HOUSE/PRESENT MTS	150.00
STONES WEEKLY	GENERAL SUPPLIES	45.90
STUDIES WEEKLY	PERIODICALS & NEWSPAPERS	87.91
STUMPS	GENERAL SUPPLIES	231.81
STUTTERING FOUNDATION	REFERENCE MATERIALS	29.00
SUBSCRIPTION SERVICES OF AMERICA	PERIODICALS & NEWSPAPERS	512.10
SUBWAY SANDWICHES & SALADS	GENERAL SUPPLIES	176.48
SUBWAY SANDWICHES & SALADS	GENERAL SUPPLIES	29.85
SUBWAY SANDWICHES & SALADS	OPEN HOUSE/PRESENT MTS	1,309.39
SUBWAY SANDWICHES & SALADS	GENERAL SUPPLIES	84.80
SUBWAY SANDWICHES & SALADS	WELFARE (FOOD/CLOTHES/UT)	83.01
SULLIVAN	TRAVEL	52.80
SULLIVAN ELECTRIC GROUP INC.	EQUIPMENT REPAIR & MAINT	2,375.62
SULLIVAN ELECTRIC GROUP INC.	HVAC/ELECTRIC REPAIR & MAINT	3,845.68
SUPER DUPEX INC.	GENERAL SUPPLIES	219.81
SUPER DUPEX INC.	TEXTS	1,261.44
SUSAN WORTON	TRAVEL	432.45
SUSANNE THACKER	UNIFORMS	126.50
SUSANNE THACKER	OTHER PROFESSIONAL SERVIC	100.00
SWAN FERTON	GENERAL SUPPLIES	120.00
TABATHA NICOLE	TRAVEL	88.20
TABATHA NICOLE	OTHER SUPPLIES AND MATER	3,401.28
TARA DENN	STUDENT IMAGES	635.79
TASHIA BRYANT	TRAVEL	291.74
TAYLOR PRODUCE INC.	STUDENT IMAGES	77.25
TEACHERS DISCOVERY	GENERAL SUPPLIES	937.50
TEACHERS EXPRESS	FOOD	5,247.30
TEACHERS VIDEO CO.	ADVISORIAL MATERIALS	101.09
TEACHERS VIDEO CO.	GENERAL SUPPLIES	532.32
TEACHERS VIDEO CO.	GENERAL SUPPLIES	1,224.88
TEACHERS VIDEO CO.	ADVISORIAL MATERIALS	648.75
TEACHERS VIDEO CO.	GENERAL SUPPLIES	612.80
TEACHERS VIDEO CO.	SOFTWARE	244.40
TEACHING AND LEARNING COMPANY	SUPPLEMENTARY BKSTUDY G	304.31
TECHNOLOGY REVIEW	FEES/REGISTRATIONS (ACTIV)	21.49
TELVIS E. DAUGHTERY	UNIFORMS	28.00
TERRY BURTON	TRAVEL	83.20
TERRY W. PAREY	TRAVEL	2,154.69
THANA CONNELLY	TRAVEL	336.10
THE BAND SHOPPE	GENERAL SUPPLIES	2,965.90
THE CENTER FOR RURAL DEVELOPMENT	OTHER STUDENT ACTIVITIES	126.72
THE CENTER FOR RURAL DEVELOPMENT	REGISTRATION FEES & OTHER D	137.88
THE CENTER FOR RURAL DEVELOPMENT	TELEPHONE	6.62
THE EARTHQUAKES COMPANY	GENERAL SUPPLIES	32,293.14
THE FRENCH WORKSHOP	GENERAL SUPPLIES	162.40
THE HECKMAN BINDER INC.	BINDING & REPAIRS	660.95
THE HECKMAN BINDER INC.	PRINTING AND BINDING	65.29
THE JOURNAL OF LIGHT CONSTRUCTION	FEES/REGISTRATIONS (ACTIV)	19.99
THE MASTER TEACHER	AWARDS	69.15
THE PARENT INSTITUTE	SUPPLEMENTARY BKSTUDY G	274.00
THE PSYCHOLOGICAL CORP	COMPUTERS & RELATED EQUIP	343.24
THE PSYCHOLOGICAL CORP	TEXTS	2,660.55
THE SUPPLY ROOM	OTHER INSTRUCTIONAL EQUIP	136.80
THELMA LORENE NAPIER	TRAVEL	308.36
THERAPY SHOPPE	GENERAL SUPPLIES	226.97
THELMA LORENE NAPIER	GENERAL SUPPLIES	79.36
THINKING PUBLICATIONS	OTHER SUPPLIES AND MATER	147.00
THOMSON DELMAR LEARNING	TEXTBOOKS	1,129.42
THOMSON DIST CENTER	REFERENCE MATERIALS	128.94
THOMSON DIST CENTER	TEXTBOOKS	1,320.62
TIGERDIRECT.COM	COMPUTERS & RELATED EQUIP	1,455.29
TIM'S REFRIGERATION	EQUIPMENT REPAIR & MAINT	3,094.57
TIM'S REFRIGERATION	OTHER PROFESSIONAL SERVIC	60.00
TIMOTHY SILER	OTHER PROFESSIONAL SERVIC	225.00
TOWNSHIP ENTERPRISES	CONSTRUCTION SERVICES	43,987.00
TULLIE GALLERY	REGISTRATION FEES & OTHER D	474.00
TOM BROCK	GENERAL SUPPLIES	332.79
TOM LARNEY	REGISTRATION FEES & OTHER D	50.00
TOM SEXTON & ASSOCIATES, INC.	REGISTRATION FEES & OTHER D	204.25
TOM SEXTON & ASSOCIATES, INC.	OTHER INSTRUCTIONAL EQUIP	44,728.92
TOM SWEEDER PRODUCTIONS	SUPPLEMENTARY BKSTUDY G	712.32
TOTAL FILTRATION SERVICES, INC.	HVAC/ELECTRIC REPAIR & MAINT	2,146.37
TOTAL ID SOLUTIONS	GENERAL SUPPLIES	911.00
TOTAL ID SOLUTIONS	SOFTWARE	1,505.35
TOON OF GLASS HARBOR DESIGN	FEES/REGISTRATIONS (ACTIV)	420.00
TRANE PARTS CENTER	HVAC/ELECTRIC REPAIR & MAINT	5,922.37
TRAVIS CROMER	STUDENT IMAGES	82.40
TRAVIS LIGHTING AND SUPPLY	ADVISORIAL MATERIALS	1,221.53
TRAYCO INC.	BUILDING REPAIR & MAINT	838.77
TRAYCO INC.	KSA UNEMPLOYMENT INSURA	35,940.34
TRENT CLARK	TRAVEL	539.20
TRINA BUSTLE	TRAVEL	325.90
TRINITY LEARNING	SUPPLEMENTARY BKSTUDY G	656.70
TRINITY LEARNING	AWARDS	16.63
TRINITY LEARNING	GENERAL SUPPLIES	122.52
TRINITY LEARNING	OTHER SUPPLIES AND MATER	279.29
TRINITY LEARNING	SUPPLEMENTARY BKSTUDY G	440.80
TRINITY LEARNING	MEDICAL SERVICES	1,500.00
ULTIMATE OFFICE	GENERAL SUPPLIES	380.56
UNCLE CHARLES MEATS	FOOD	28,222.23
UNITED ART AND EDUCATION	GENERAL SUPPLIES	116.50
UNITED COMMODITY GROUP, INC.	FOOD	132.00

UNITED COMMODITY GROUP, INC.	Hauling of Commodities	4,792.03
UNITED PANEL SERVICE	POSTAGE & PD BOX RENT	14.60
UNIVERSITY OF WISCONSIA	GENERAL SUPPLIES	270.20
UPPER CUMBERLAND SPECIAL EDUCATOR	REGISTRATION FEES & OTHER D	4,592.00
UPSTART	GENERAL SUPPLIES	231.96
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	158,492.00
US BANK OPERATIONS CENTER	INTEREST ON BONDS	38,819.69
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	109.99
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	65.79
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	233.58
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	7,750.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	241.05
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	399.59
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	49.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	36.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	291.52
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	52.25
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	62.52
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	763.16
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	620.28
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,425.38
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	25.36
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	11,371.28
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	2,500.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,758.34
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	3,805.17
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	141.11
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,542.97
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	168.17
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	2,007.28
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	975.81
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	335.28
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	13,307.84
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	100.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,507.63
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	444.93
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	176.62
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	98.40
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	29.47
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	79.95
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,255.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	50.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	11,000.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	750.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	21,950.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	172.43
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	495.99
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	2,193.39
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	406.60
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	176.62
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	4,234.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	35.40
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	32.47
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	1,000.65
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	25,923.62
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	616.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	376.38
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	106.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	607.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	700.00
US BANK OPERATIONS CENTER	US BANK OPERATIONS CENTER	\$4,888,098.47

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Rockcastle County Board of Education
Information for Period: July 2004 through June 2005

Month	Gross Wages Paid	#EMPLOYEES
JULY	\$251,008.29	163
AUGUST	\$231,931.56	125
SEPTEMBER	\$1,252,175.92	602
OCTOBER	\$1,255,794.30	607
NOVEMBER	\$1,266,739.94	616
DECEMBER	\$1,289,124.09	619
JANUARY	\$1,243,114.94	598
FEBRUARY	\$1,248,799.60	604
MARCH	\$1,292,426.34	608
APRIL	\$1,262,087.71	601
MAY	\$1,282,696.98	600
JUNE	\$3,295,774.80	605
TOTALS	\$15,171,672.46	

Setup, Consultation, Software/Hardware Conflicts Reasonable Rates

606-308-5653

(Leave message if no answer)

SPEED LIMIT NOTICE

Notice is hereby given by the County Judge/Executive's office, Buzz Carlotis, that the fiscal court ordered and approved a 35 mph speed limit on Maple Grove Road (CR1128), Quadrant 2, District 5, for a distance of 2.05 miles from intersection with KY 1004.

Request for Proposals (RFP)
Formal Bid for Electronic Voting System

The County of Rockcastle, Kentucky is soliciting proposals from qualified vendors to provide an integrated voting system inclusive of hardware, software and services. It is the intent of the county to seek a fully integrated "county wide" voting system and not have to format tabulation hardware from two separate manufacturers. The County desires to replace all existent hardware but may retain old systems as conditional backup.

The RFP provides qualified vendors with the bid specifications required to submit proposals meeting manufacturing requirements. Vendors are encouraged to provide additional information that elaborates on their products and service deliverables. All equipment must be delivered and available to the county election office prior to January 1, 2006. The County reserves the right to reject any and all bids and accept any bid which may be deemed best for the interest of Rockcastle County. Final acceptance of any bid will not be based solely on the lowest cost provider.

RFP bid responses should be sent to the following address: Buzz Carlotis, County Judge/Executive, P.O. Box 755, Mt. Vernon, Kentucky 40456. Sealed bids must be clearly marked ELECTRONIC VOTING EQUIPMENT BID and are due before Sept. 13, 2005 at 1 p.m. Bids will not be accepted after this designated time. Complete bid specifications can be obtained by calling Rockcastle County Clerk 606-256-2831.

The following people have not picked up their yearbook for 2004:
Brandon Cromer * Jenny Lynn Clark * Danny Moore * Samantha Owens

The following have not picked up their diploma for 2005.
They may come by Rockcastle County High School and pick them up in the front office.

Chris Alexander	Derrick Hurst	Steven Rowe
Nathan Bowman	Trent Jones	Ricky Sandusky
Tausha Bryant	Brandon King	Billy Shackleford
Michael Caudill	Michael Miller	Heaven Spoonamore
Brandon Cummins	Jessie Patterson	Katie Stevens
Chad Cunningham	John Phillip	Jacobs Taylor
Jessica Doan	Andy Powell	Kai Toepel
Janie Ellison	Jeff Ramsey	Charles Wallen
Graham Faye	Ramsey Renner	Jreg Watson
Jordan Hale	April Rley	Gessica Zupancic
Courtney Hale	Brian Roberts	Dustin Vernon Burdette
Brandy Hasty		

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