# Mount Vernon Signal

Serving Rockcastle County Since 1887

Mount Vernon, Kentucky 40456 - (606) 256-2244

Volume 122 • Number 42

.50 per copy - Thursday, August 30, 2007

Above, members of the Mt. Vernon Fire and Rescue Squad and the Rockcastle Ambulance are shown working at a fever pitch Friday afternoon to free three victims of a car wreck and adminster aid to another one. Four people were hurt in the three vehicle accident, apparently caused by a Somerset man, who has been arrested. In the photo from left are: rescue workers, Jason Hansel, Richard Dean, Becky Griffin, Jamie McClure, John Butler and Jackie Weaver. At right, EMTs Dana Carter and Steve Griffin help 36-year-



old Heather Kennedy of Somerset onto the stretcher for transportation to the Rockcastle Hospital. Also in the photo, at left, is Josh Thompson and, at right, Mt. Vernon Fire Chief, Garry Hansel. Two of the three victims in the vehicle in the top photo were flown to the University of Kentucky Medical Center. **Photos By: Richard Anderkin** 

Entertainment at Livingston Market added

# Annual Homecoming at Livingston begins Friday

The annual Livingston Labor Day Homecoming begins Friday night, August 31st and, this year, events will be spread

through town. In addition to the regular all three nights.

events, Opal and David Wilder, new owners of Livingston Market on the north end of town, will be joining the celebration with events scheduled

The theme of the homecoming is "The American Flag" and the first event on Friday night will be Bro. Alan Hensley, pastor of Pine Hill Holiness Church singing at 6 p.m. at

Attorney Jeremy Bartley said

that Mary Beth Spoonamore,

25, of Old U.S. 25, Mt. Vernon

was sentenced to ten years in

prison Friday by Circuit Judge

Spoonamore was originally

David Tapp.

In sexual abuse case

# Local woman receives ten years for violating probation

According to a news release from Commonwealth Attorney Eddy F. Montgomery, a Rockcastle County woman

will go to prison for a long time as the result of a probation vio-

lation. Assistant Commonwealth

# RTEC receives top state award for transportation

Kentucky Transportation Cabinet Office of Transportation Delivery (OTD) and Kentucky Public Transit Association (KPTA) held their bi-annual public transit conference at the Hyatt Regency Hotel and Lexington Convention Center, last week.

The conference opened with the KPTA Roadeo where transit drivers would compete with other drivers across the State.

The competition included a written test, vehicle inspections and driving the obstacle road course. Taking first place in the competition was Lola Swinney of RTEC in Mount Vernon. Bobby Lawson of RTEC in Pineville placed second in the Roadeo and Steve Weakley, Louisville Red Cross placed third. Swinney will represent

(Cont. to A16)



**Mary Beth Spoonamore** 





# Somerset man arrested after Friday wreck

**Bv: Richard Anderkin** 

A Somerset man faces four felonies and two class A misdemeanors after a Friday afternoon wreck that sent four people to the hospital.

According to Kentucky State Trooper Tommy Cromer, William Adkins, 33, of Providence Road, Somerset, caused a three vehicle accident around 4 p.m. Friday, when he lost control of his Mazda Protege on the Hwy. 461 bypass near McDonald's Restaurant as he traveled north toward I-75.

Cromer said Adkins crossed

the center line and then the fast lane of the south bound lanes of the bypass, clipping a Dodge pickup driven by a Berea man and then going sideways into a van driven by a Somerset woman.

The van and Adkins' vehicle both came to rest next to the guard rail after the impact and Adkins and his son and step son had to be extricated from the vehicle by rescue workers.

The trooper said he charged Adkins with two counts of first

(Cont. to A16)

# **Eubank man** arrested for stalking near PJ's Day Care

Last Saturday, Rockcastle Deputy Sheriff Ronnie Bradley, Jr., arrested a Pulaski County man on an arrest warrant from Rockcastle District Court.

Jackie D. Fletcher, 51, a white male, was charged with first degree stalking and lodged in the Rockcastle County Detention Center, according to Sheriff Mike Peters.

According to the arrest citation, Fletcher is accused of stalking a high school student near P.J.'s Day Care Center on Freedom School Road, in Mt.

Vernon on more than one oc-

According to a criminal complaint filed by Deputy Sheriff John Guilfoil. he and other investigators have seen Fletcher blowing kisses at the student and trying to get her into his car.

Fletcher was released on a \$750 cash bond with the condition he wear an ankle monitor, have no contact with the high school student or her family and have no firearms in his possession until his next court appearance on September 10th.

<u>Arrested on Saturday</u>

### Brodhead Police officer resigns after eight months

After only eight months on the job, Brodhead police officer John Bellamy has resigned.

City Clerk Becky Bussell said Bellamy's last day on the job was last Tuesday.

Bellamy, who has served as police officer for the city since December 29th of last year, was the subject of a 90 minute closed session of the council on August 6th, after which he was told that he must work night

Mayor Walter Cash said Monday that councilman Larry Taylor had also taken over the police chief's schedule.

Bussell said Bellamy's letter of resignation stated he was taking a job as a police officer with a private company in Iraq, but Bussell said she thought he was relocating his family to somewhere in Georgia.

(Cont. to A16)

# ASPI receives \$95,500 grant for work on renewable energy sources

Appalachia - Science in the Public Interest (ASPI) of Mt Vernon has been awarded a \$95,500 USDA Rural Development Rural Business Enterprise Grant to train installers of solar thermal and photovoltaic systems, do energy audits for small businesses, including farming operations, and many

Livingston Market. Besides the

gospel singing, scheduled by

the homecoming committee,

the Sand Mt. Blue Grass Band

will be playing at 7 p.m.;

Friends of Blue Grass at 8 p.m.

and Victory Zion at 9 p.m. at

Livingston Market, giving those attending the homecom-

ing a variety of entertainment

gin serving breakfast at 7 a.m.

on Saturday and the homecom-

ing committee will be serving

a pancake breakfast in the

homecoming committee room

from 8 to 10 a.m. There will be

pancakes, bacon, sausage, cof-

fee, juice and milk, all you can

ket, registration will be held for

the horseshoe pitching contest

At 8 a.m. at Livingston Mar-

(Cont. to A16)

Livingston Market will be-

to choose from.

eat, for \$5.

The money will also be used by ASPI to sponsor the Fifth Fuel Conference for statewide energy producers and users, and to participate in the development of the KY 25 X '25 road map with the goal of obtaining 25% of state's energy from clean, renewable sources by the year 2025.

A check presentation was

held last Wednesday at the

ASPI offices in Mt Vernon. Those in attendance included, Kenneth Slone, state director of the USDA Rural Development; Scott Maus, Jeff Jones, Vernon Brown, Doug Moore, and Tom Partin of the USDA Rural Development;

(Cont. to A14)



Shirley Cummins, Director of RTEC, was presented with the State's Award for Outstanding Overall Transportation. In the above photo (left to right) is Paula Cissell, Project Manager, Shirley Cummins of RTEC and Vickie S. Bourne, Executive Director of the Kentucky Transportation Cabinet Office of Transportation Delivery.



On hand for a check presentation to ASPI last week for \$95,500 from the United States Department of Agricultural were from left: Donna McClure, U.S. Senator Mitch McConnell's Field Rep., Rockcastle Judge-Executive Buzz Carloftis, Holly Hopkins, U.S. Senator Jim Bunning's Field Rep., Kenneth Slone, Ky. State Director of the USDA Rural Development, Terrie Curd, ASPI Board President, Andy McDonald, Coordinator of the Kentucky Solar Partnership (a project of ASPI), Deborah Bledsoe, Executive Director of ASPI and Tony Moreno, President of RE Strategies.

# Rockcastle Memories

By David J. Griffin



Okay, I admit it. I was a thief – but dad-gum-it, it was fun.

As teenagers, we just didn't consider stealing watermelons a crime; we just thought of it as a silly prank. It takes looking back on the adventure from a considerable distance to realize that it was actually a crime – one for which we could have been seriously punished.

The night I am referring to occurred when I was sixteen years old and had just begun to drive. Several of my friends and I were sitting on the side of the street in Mt. Vernon when we noticed a large semi hauling a load of watermelons down Richmond Street toward Renfro Valley. (Remember, there was no interstate at this time.)

Someone said, "Why don't we head off the truck on Greenfish Hill!" So, we did. We piled into my car and raced toward Renfro Valley to beat the truck to the mile-long hill on the other side of the valley.

We gathered speed to the top of the hill and parked. The guys and I jumped out of the car and ran back down the hill to hide in a ditch beside the road. Our plan was to meet the truck filled with the melons before it reached the half-way point up

When it did, a couple of guys jumped onto the back of the trailer and began to toss off watermelons to those of us running on the road behind the truck. We carefully laid them on the side of the road and came back for more.

Keep in mind that the truck probably contained several hundred melons, and we only took what we could put in the trunk of my '58 Chevy. The total number of melons most likely numbered a dozen or less.

As soon as we thought we had enough, the guys jumped back onto the highway, and we watched the semi creep on to the top of the hill toward Berea. We immediately hiked to my car and drove back down the hill to retrieve our "bounty." We carefully filled my trunk and headed back to Mt. Vernon to show our prizes to our friends (and girlfriends) waiting on Main Street.

Someone suggested that we share our wealth with any teenager in town that night. In order to do so, we went into the Dinner Bell Restaurant and borrowed a large knife to slice the melons. Before long, teens up and down the street were consuming the ripe, sweet melons and were coming back for more.

In our minds, we were heroes because we shared our prize with anyone who wanted a sample. We laughed for days afterward as we remembered

(Cont. to A4)

### **Kentucky Summit on** Children in Louisville

By Joseph E. Lambert. **Chief Justice of Kentucky** 

Opinion Piece Submitted The waning days of August will find more than 500 professionals convening in Louisville to discuss one of the most pressing issues facing Kentucky today: how Kentucky courts can improve services to our children.

From Aug. 27-29, the first Kentucky Summit on Children - the largest-ever gathering of



its kind in Kentucky - will bring together judges, attorneys, legislators, guardians ad litem, child welfare officials, court system personnel, and foster parents and children to shine a light on decision-making for children in the child welfare system and before our

The numbers are extraordinary. Each year in the United States, 3 million reports of abuse or neglect are made to child protective services, with 900,000 of those becoming substantiated cases. There are 520,000 children in the foster care system nationwide and in Kentucky approximately 6,300 children are in the custody of the Cabinet for Health and Family Services because of dependency, neglect or abuse. In addition, children from minority groups are twice as likely to be in the child welfare system and they experience both longer stays in out-of-home care and more frequent moves within the system. In addition, last year alone, habitual truancy cases were the number (Cont. to A4)

# **Points East**

#### By Ike Adams

I am looking for someone with either an incredible memory or lots of time on their hands to help me track down the lyrics of a couple of songs that I can't find on the internet.

I have found reasonable facsimiles of a couple but I can't find anything that comes close to the versions that my Mom used to sing to my brothers, cousins and me.

The first one is called Pretty Polly. I know a verse or two but the entire song contains many. I'm guessing that Mom knew about fifteen. Knoxville Girl was also one of her favorites and it must have contained at lease 25 verses. Another old favorite was called Preacher and the Bear and Mom's version went on for a spell.

It's easy enough to find some of the lyrics because all three songs were recorded by one or more musicians for radio and phonograph play but they were all three so long that it was impossible to get all the words on one record. The artists sort of selected their favorite high-lights and sung until they ran out of space.

When Mom did her renditions it was more like story time at the library than what one might call a "singing".

There are two reasons as to why I am so interested in finding the entire songs. The first one has to do with my grandsons, two of whom will actually sit and listen to me play guitar and the third one, who will be two in September, already has the potential to be a guitar player. I'd simply like to pass along some heritage to the kids if I can sneak around and sing to them.

Neither of their Moms will take kindly to them being exposed to the stories of violence documented in Pretty Polly and Knoxville Girl but so far nobody in my family has killed anybody and the old songs don't seem to have had any negative effects on the adults we grew up to be.

The second reason I want these lyrics is to exercise my brain. I want to see if I can memorize all three songs and be able to sing them without looking at the words on paper.

When Mom used to sing we were at least as impressed with her ability to remember all the words as we were with her musical ability.

She had also committed many poems to memory and to this day she is the only person I have ever known who could recite Longfellow's epic Song of Hiawatha in its entirety. Her pronunciation of some of the Native American language may not have been accurate but I don't recall anyone ever challenging her on it.

I will, however, be content to get through the three songs I've mentioned here if someone knows where I can find all the original lyrics and I'm not talking about Teddy and Doyle Wilburn's version of Knoxville Girl, which is scarcely more than a preview of the real thing.

And I just thought of another one. There's also a much longer version of Tennessee Stud than anybody has ever taken the time to record on any audio device with which I am familiar. I've heard Doc Watson's rendition but I know he left out several verses that Mom knew.

Anyway, I have been advised that working on memorization is a good way to stave off Alzheimer's which I can't pronounce and refer to as "old timers disease." I can't think of a more enjoyable way to do this than relearning some of the old songs that my Mom used to sing.

Snail mail me the lyrics, or email them, or send me a link if you know about one on the internet and I will try real hard to remember who sent them to

# T.J.'s Journal by: Tonya J. Cook



Dear Journal:

I'm sitting here in deafening silence of the Laurel County Public Library. Stanley and I had a day off together, so we've not had to adhere to any rigid schedules. We love such days. They give us a chance to sleep in, and a day to play the role of couch potatoes, if we so

We stayed up late last night, far past our bedtime. We started watching TV Land, which had been running Elvis footage all month. It was to commemorate thirty years since his passing on August the sixteenth, in 1977. About 8:00 PM, came on a film called "Elvis on Tour." We never got to see Elvis on tour, but this was very close to the real thing. Of course, I had seen

it before. Mom and I had gone to the movies to see it in the late '70s.

About the closest to Elvis I ever got was several years ago when I toured Graceland, his home, and stood at the foot of his grave. I remember it was awfully hard to be inconspicuous carrying a shovel. "Ask me no questions, and I'll tell you no lies."

I remember the day that Elvis died. I've always hoped that it was just a publicity stunt, or a cruel joke. Some say that he is still alive today, but in seclusion. I will have to admit, that out of the historical homes and places of interest that I've visited, Graceland is the only

(Cont. to A4)

#### Ways to Quit Smoking

Most smokers do want to quit smoking and have tried to stop at least once. Succeeding is the hard part. The most important thing is having a real desire to quit. Without that, no amount of help from doctors, classes, or medicines will keep you from smoking.



Even when you decide to stop smoking it may take several attempts, perhaps trying different methods, before you succeed.

Besides your own desire to stop, the most effective single thing is the encouragement of your physician. Talk to him. He can suggest helpful hints and perhaps pre-

Classes or support groups can help give you muchneeded encouragement and incentive, and they will have many helpful educational tips. Regardless which method you may choose, classes are worthwhile.

Behavioral methods of quitting involve choosing other activities over smoking. A person is taught new habits to replace the old. Biofeedback and relaxation techniques can help people who respond to stress by reaching for a cigarette.

One of the most common ways to quit is by stopping cold turkey, preferably after cutting down to under a pack per day. There will be withdrawal symptoms, but seldom as bad as a person expects, and they last only a matter of days. The urge to smoke, however, lasts much longer than the withdrawal symptoms.

Recently, nicotine patches and prescriptions of antidepressants have become available which appear to help some people break the habit. Consult your doctor about their use.

#### VIEW FROM THE BENCH

#### The Unauthorized (but surprisingly common) Practice of Law

non-law-

yers, is be-

coming in-

creasingly

common-

place. Ac-

cording to

Mary Kay

Lieberman

of the Asso-

Issues relating to the impersonation of attorneys, or the rendering of legal services by



ciation of Trial Lawyers of America ("ATLA"): "[p]rior to the last few decades, the unauthorized practice of law was not the issue that it has become today." The reason for this increase in the unlawful practice of law can be attributed to various fac-

First, the Internet is becoming an increasingly common source that people use to seek legal advice. Competent legal professionals provide some of that advice, but some is provided by imposters and charlatans. Many web-sites now offer "self-help" forms and instructions for dealing with issues such as wills, divorces, patents, and corporations, which traditionally required the services of a lawyer. Whether these web-sites are engaged in the unauthorized practice of law without a license is largely determined by the nature of the services they provide. In many states, simply offering blank legal forms for sale which the purchaser must decipher and complete is considered legitimate. However, where a company advises the purchaser on how to complete the forms, or provides strategy for dealing with a particular case, that company may cross a legal

boundary. A second source of unauthorized practice complaints is related to services provided by paralegals. There are many paralegals competing for relatively few jobs, especially in rural communities, because paralegal study programs are now commonplace. Thus, while paralegals' responsibilities used to be restricted to organizing documents and performing other administrative tasks, they are increasingly tasked with dealing directly with clients. ATLA describes this as "pushing the paralegal envelope." When paralegals cross the line into providing advice to clients, or acting without attorney supervision, as some self-employed paralegals do, then an unauthorized practice of law scenario may exist. Some independent paralegal firms have been success-

fully sued by state bar associa-(Cont. to A4)

# Mount Vernon Signal

Publication Number 366-000 Periodical Postage Paid in Mt. Vernon, Ky. 40456 606-256-2244

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

> James Anderkin, Jr., Publisher Emeritus Perlina M. Anderkin, Managing Editor Richard F. Anderkin, Editor Paige Benge, Advertising Manager

SUBSCRIPTION RATES

In County - \$20.00 Yr. Out-of-County In State - \$27.00 Yr. Out-of-State \$35.00 Yr.

e-mail address - mvsignal@alltel.net

# Ear Stapling.... Weight Loss/ **Smoking**

We are one of only a few available experienced providers in this area, performing Ear Stapling for weight loss, smoking, migraines, stress, and tension.

Ear stapling has been around for over 20 years and has fast become one of the most sought after methods to stop smoking and lose weight. Ear stapling is a form of Acupuncture that



A small surgical stainless steel staple is strategically placed in the inner cartilage of the ear to target these ear reflex points in the ear.

The staples will last approximately 2-3 months. We have clients reporting losing as much as 60+ pounds in that time period. The staple we place for weight loss targets two reflex points in the ear that work together to reduce your overall appetite, sugar cravings, desire to snack between meals, and give you an abundant craving and thirst for water, and also helps to relieve stress, tension and migraines.

The ear staple we place for to aid in stop smoking targets a different ear reflex point, which greatly reduces your cravings, and makes you reject the smell and taste of cigarette smoke. Results are immediate, and are seen within the first 24-48 hours!

Weight loss/ 90% Success Rate, Smoking/ 80% Success Rate There are no Medical conditions that this will affect. Lose 4-6pds a week/ weight loss/ for women!

Lose 6-10pds a week/weight loss/for men! for more information or to schedule your appointment,

ontact Ruth Lane ARNP 606-308-2116 or Stephanie Hines 308-1907 Cost is\$60 and includes your after care kit and your ear stapling. WELCOME LADIES AND GENTLEME!!!!!

We look forward to meeting each and every one of you, and make your dreams and goals a REALITY!!!!!!! YOU CAN DO IT!!!!!! WE CAN HELP!!!!!

Buying, Selling, Leasing or Looking? We Are Your Central KY REALTORS!

#### **HomePlace Realty, LLC**

Mt. Vernon, KY

Office: (606) 256-8906 Toll Free: (877) MY-KY-HOME

www.MY-KY-HOME.com



Call one of our agents...

Tammy Shafer (606) 392-9039 Tammy Shaver (606) 682-8778 (Broker) Marian Fields at (859) 302-8015



Main St., Mt. Vernon

Start your own business! Perfect location,

bath, CB bldg, concrete flooring, street

parking, office, metal roof, city sewer, oil

3 bedroom 2 bath 2000 model home sits

on 2 level acres, breakfast area, eat-in

kitchen, 1,300 +/- sq. ft., 2 car det.

garage, convenient location

Stop by and see us! 1887 New Brodhead Rd., Mt. Vernon



50+/- acre farm, stocked lake, very private barns, 4 bedrooms, 2 bath, FP, open floor plan, full basement, 2 kitchens, 4,200 +/- sq. ft. including 2 car garage

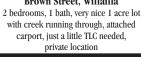


Shirley Street, Mt. Vernon Ready to move? 2 bedroom, 1 bath in town! electric, end of the street location. Private!



Crab Orchard Rd., Mt. Vernon 12+/- acres, fenced, barn with electric pond, creek, outbuildings, 3 bdrm., 2 bath manuf, home, add, septic for another home, storm shelter!







Willailla Rd., Brodhead 2 baths, fireplace, covered porch, carport, 2+ acres. Great home



Ottawa Rd, Brodhead Country setting, 1.5 +/- acres, older home. 3 bdrms., 1 bath, propane heat, eat in kitchen, newer 3D roof 7 years old.

Too New For Photo • Hwy. 39, Pulaski Co 2 story, updated older home. 2 bdrm.. 1 bth, loft, great price!



Customer looking for 10+ acres to purchase. Pre-qualified. Please call Tammy Shafer if you know of any available

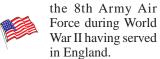
Looking for a rewarding Real Estate career? • Come be a part of our team!

# Obituaries



#### Clark Rider Brown

Clark Rider Brown, 91, of Mt. Vernon, died Sunday, August 26, 2007 at the Rockcastle Hospital. He was born in Stephensport, KY on June 18, 1916 the son of Sim and Harvey Leland Rider Brown. He was a retired Service Station Operator and was a member of the First Christian Church. He was a veteran of



He is survived by: one son, Glenn Brown of Pine Hill; one daughter, Judith Smith of Mt. Vernon; and one sister, Jennie Morrow Hansel of Mt. Vernon. Also surviving are four grandsons, one granddaughter and two great grandsons. He was preceded in death by: his wife of 53 years, Mrs. Lillian Brown; and two sisters, Ella Mae Martin and Marguerite Brasher.

Funeral services were conducted Wednesday, August 29, 2007 at the Dowell & Martin Funeral Home Chapel by Bro. Bruce Ross. Burial followed in the Elmwood Cemetery.

Pallbearers were: Brian Brown, John Brown, Joe Ed Hansel, Jimmy Osborne, Michael Smith and Stephen Smith.

Honorary pallbearers were Leo Hopkins and Billy Dowell. Please visit www.DowellMartin.com to view Mr. Brown's online obituary.

#### SIGMON FARMS

Now has sweet corn, sweet potatoes and canning tomatoes ready.

256-2781

Enduring the test of time, with quality workmanship Toll Free: 1-877-600-9601 or 606-758-9600

#### made to last from: **Obit Line 606-758-0066** OWENS MONUMENTS

147 West Main Street • Brodhead, KY

visit us at www.marvineowensfuneralhome.com email: owensfh@aol.com

We will NOT be undersold!

Special: Double Stone, 30" high x 60"wide x 6"thick includes carving/design and lettering along with setting and FREE footstones



# Don't put it off any longer. Stop smoking today.

Like many smokers you've tried to quit, but despite your best effort you've started smoking again.

If you would like help to stop smoking, the Kentucky Cancer Program can help. Using an innovative smoking-cessation program called the Cooper-Clayton method we can help you to become a non-smoker.

A 12-week program sponsored by Rockcastle Hospital will be starting September 11, 2007.

Join the hundreds of other Kentuckians who have quit for life.

Thanks to the ASAP (Agency for Substance Abuse Policy) Grant, nicotine replacement patches will be available.

Interested in participating? Call Tammy Brock at (606) 256-7733



#### Cleda Sheperd

Cleda Sheperd, 69, of Mt. Vernon died Tuesday, August 28, 2007 at her home after a long illness. She was born on November 19, 1937 in Rockcastle County the daughter of the late Dewey and Virgie McCracken Ballinger. She was a homemaker, enjoyed gardening, being with her grandchildren, was a former Deputy Sheriff, and was a member of the Baptist faith.

Survivors are: three sons, Manual Sheperd, Jr. of Lexington, Matt (Bootsie) Sheperd of Mt. Vernon, and Malcom Sheperd of Mt. Vernon; one daughter, Tammy (Billy) Lunsford of Mt. Vernon; two brothers, George Ballinger of Hamilton, OH, and Edward Ballinger of Bradenton, FL; three sisters, Mrs. Edith Abney of Wildie, Mrs. Etta Ann Mullins of West Chester, OH and Mrs. Phyllis Sheperd of Mt. Vernon; five grandchildren; five step-grandchildren; three great grandchildren; and several nieces and nephews. She was preceded in death by: her husband, Manual Sheperd; by two brothers, Donald and Raymond "Jughead" Ballinger;

and by one sister, Lucille Kirby. Services will be held at 11 a.m. Friday, August 31, 2007 at the Cox Funeral Home Chapel with Bro. Chad Burdette officiating. Burial will be in the Elmwood Cemetery.

Pallbearers will be: Zackary Sheperd, Thomas Daugherty, Ricky Kirby, Robert Thompson, Rodney Shepherd, and

Joshua Bustle. View the complete obituary, sign the guest registry, or send condolences to

Pruitt, 62, died at his home in Venice, Florida August 15, the family online at www.coxfuneralhomeky.com

He was born August 29, 1944 in Mt. Vernon, the son of Gilmer and Zola McKinney Pruitt and moved to the Venice area from Indianapolis, Indiana

Bowman

man, 88, of Burnside and for-

merly of Mt. Vernon, died Sun-

day, August 26, 2007 at the

Lake Cumberland Regional

Hospital in Somerset. She was

born in Rockcastle County on

January 22, 1919 the daughter

of James and Almer Dooley

Jordan. She was a retired cook

and a member of the Mt. Zion

band of 67 years, Jack Bow-

man; and two sons, James

(Imogene) Bowman of

Burlington, KY and Jack Bow-

man Jr. of Piqua, OH. Also sur-

viving are eight grandchildren

and five great grandchildren.

Mrs. Bowman was preceded in

death by: her daughter, Stella;

an infant son; and nine broth-

will be (today) Thursday, Au-

gust 30, 2007 at 11:00 a.m. at

the Dowell & Martin Funeral

conducted (today) Thursday,

August 30, 2007 at 2:00 p.m.

at the Dowell & Martin Funeral

Home Chapel by Bro. Bradley

Johns. Burial will follow in the

Amanda Bowman, Delbert

Bowman, Jim Lempke, Roger

May, Tony Saherly and Jim

Please visit www.DowellMartin.com

to view online obituary

**Charles** 

Pruitt

Charles Ronald (Ron)

Pallbearers will be:

Jordan Cemetery.

Thompson.

Funeral services will also be

Visitation for Mrs. Bowman

She is survived by: her hus-

Baptist Church.

ers and sisters.

Home.

Carrie Belle Jordan Bow-

in 1970. Survivors are his wife of 30 years, Carol Pruitt; children, Lora L. Skinner, Carla Pruitt, Valerie Cervantes and Michael McGill; grandsons, Thomas A. York and Joshua Cervantes and sisters, Verla Hooker and

Norma Jean Stewart. Mr. Pruitt was preceded in death by his parents; a brother, Donald Ray Pruitt and a sister,

Virginia Biggerstaff. Ron never met a stranger and never failed to help those in need. He always left an impression on those who were lucky enough to cross paths with him. He was loved by many and will be greatly missed.

A private memorial service will be held, at a later date in Venice, Florida.

#### Resolution of Respect Tommy Clark

Brodhead Lodge 566

Whereas, it has pleased Almighty God in His infinite wisdom to call from His early Lodge our brother, Tommy Clark, who was a member of Ashland Lodge 640 and Brodhead Lodge 566, on July

Resolved that, in his passing, the family has lost a beloved member and the Fraternity has lost a honorable and upright man and Mason; be it

Resolved that, Ashland Lodge 640 and Brodhead Lodge 566, in testimony of her loss, drape its charter in mourning for thirty days in his memory and that we tender to the family our sincere condolences in their deep affliction and a copy of these Resolutions be sent to the family and a copy sent to the Masonic Home Journal for publication and a copy be spread on the minutes of this Lodge.

Committee Richard Dean • Ed Congleton Carl Bustle



#### Ernest **Bowling**

Ernest Pleasant Bowling, 81, husband of Loretta Elizabeth Lunsford Bowling, of Brodhead died Sunday, August 26th, 2007 at St. Joseph Hospital in Lexington.

He was born October 2, 1925 in Brodhead, to Walter and Mary Belle Wagers Bowling. He was of the Holiness faith, enjoyed hunting and pitching horseshoes and had been a roofer and construction worker.

Those left to mourn his passing include his wife of 61 years, Loretta Elizabeth Lunsford Bowling, of Brodhead; three sons, Ernie (Charlotte) Bowling of Brodhead, Rev. Walter Bowling of Lancaster and Casper Eugene (Christine) Bowling of Mt. Vernon; One daughter, Evelyn Sue (Howard) Powell of Berea; 11 grandchildren and 18 great-grandchildren; a sister, Lorene Spoonamore of Brodhead; four brothers, Edd Bowling of Blue Creek, OH; John D. (Ethel) Bowling of Brodhead, Billy Jr. (Eunice) DeBorde of Hamilton, OH; Chester (Brenda) DeBorde of Hamilton, OH as well as a host of nieces, nephews, friends and neighbors.

Besides his parents, he was preceded in death by an infant daughter, Mary Marie Bowling; a sister, Pauline Spoonamore, and two brothers, James Bowling and Clyde Bowling.

Funeral services were conducted August 29th at the Marvin E. Owens Home for Funerals in Brodhead with Bro. Ernie Wyatt officiating. Burial followed in the Piney Grove Cemetery. Casket bearers were Billy Ray Bowling, Erick Bowling, Chris Bowling, James Bowling, Terry Bowling, Carter Bowling, Michael Tolar, and Luke Dees.

Condolence may be made to online registry at www.marvineowens funeral home.com

#### Peggy Ann Adams

Peggy Ann Adams, 72, of Westport, CT, wife of Jack L. Adams, died Monday, July 23rd in Norwalk Hospital, Norwalk, Connecticut. She was born August 4, 1934 in Louisville, KY, daughter of the late David and Naoma (Carter) O'Brien and has been a resident of Westport for the past forty-three years. She is a graduate of the University of Louisville where she received both her undergraduate and masters degrees. Peggy demonstrated exceptional talent at an early age. At the age of four she was singing frequently on the radio and at seven and eight was considered a prodigy in voice. At 10 and 11 she was giving recitals in operatic selections in French and Italian and at the age of fourteen attended the Cincinnati Conservatory of Music. Peggy won a beauty contest at the age of 16 in Louisville, KY. She was also a great lover and supporter of all animals.

Survivors in addition to her husband of 45 years, include: two sons, John L. Adams of Vernon, CT, William L. Adams of Montpelier, VT; one brother, David O'Brien, MD of Atlanta, GA; one grandson, Christopher L. Adams; and several nieces and nephews.

Services and interment were private. Memorial contributions in Peggy's name may be made to the World Wildlife Fund, 1250 twenty-fourth Street, N.W., P.O. Box 97180 Washington, DC 20090-7180 or worldwildlifefund.com.

The Harding Funeral Home, 210 Post Rd. E., Westport was in charge of arrangements.

#### In Memory of Mr. & Mrs. Bennett Burton Mr. & Mrs. Bobby Anglin

On August 16, 1981, I lost my son, Bennett Burton and in 2001, I lost my daughter, Barbara Anglin. In 2004, my daughter-in-law had to leave us and, August 23, 2006, Bobby Anglin had to go. We can't understand

Why they had to go so young, But the Lord's Will must be done.

He gave his only son. We miss them all. Sadly missed by Vallie Burton and their families

#### Card of **Thanks**

Lucy Bullock McClure

The children of Lucy Bullock McClure would like to thank each and everyone for your love and friendship during the loss of our mother. A special thank you to everyone who brought food, sent flowers or just said a prayer for us, to Cox Funeral Home for the beautiful service, to Bro. Rick Reynolds and Bro. Thomas Adkins for the wonderful words you said and to Bro. Vernon Doan and sister Elzie Doan for the beautiful songs that mom loved. We will never

forget anything that was done. May God bless each and everyone of you.

Children, Robert, Gerald, Donald, Judy and Rose brothers and sisters, grandchildren and great grandchildren

In memory of Joseph Sparks Daddy's Birthday

Has it been a year, going on two When the angel of God came after you

We knew the day was coming That you would go on ahead We had been given the report we knew what they said

Yet, still we were not ready When you took your final flight Though the sun shone brightly Grief turned that day into night. But we knew that you loved us And if you could talk to us to-

day You would tell us about Jesus

You would tell us to Pray So, I'm trying to follow the ex-

ample you set I'm following Jesus - I'm not home yet.

Just know that I'm heading to Heaven someday

But I miss you, Daddy. Happy Birthday.

By Bonnie Watkins Joseph Marion Sparks Born August 27, 1925 Went to Heaven May 31, 2006

#### Men's & Women's Alterations

Professional Seamstress 30 years experience

(606) 453-4483

# WELCOME



Denis A. Yalkut, M.D.

Rockcastle Hospital and Respiratory Care Center Inc. is pleased to announce that Denis A. Yalkut, M.D., a Board Certified Urologist from Commonwealth Urology, is now seeing patients at Rockcastle Medical Arts.

We would like to welcome Dr. Yalkut to our medical community.

For more information or to schedule an appointment, please call (859) 623-5920.



# Our Readers Write

#### **BVFD** thanks Rockcastle citizens...

Dear Editor. The Brodhead Volunteer Fire Department would like to THANK the citizens of Rockcastle county and surrounding areas for making the Little World's Fair successful for the second year in a row. We hope everyone has enjoyed all the attractions and events seen at the fair this past year and we look forward to preparing the fair for next year. The money raised during the fair will be used to purchase

firefighting equipment and up-

date our station. The Brodhead Volunteer Fire Department would also like to thank some local businesses who gave money, time, and/or equipment to the fair. These businesses include Citizens Bank, Brodhead Pharmacy, Collins Respiratory Care, Brodhead Farm Equipment, People's Bank, Mark Souder, Woodall's Towing, Johnny Watkins Chrysler Center, Terry Harris Construction, Newland Construction, and Ford Brothers Auctioneers and Realtors. Without your support the Little World's Fair would not have been possible.

The Brodhead Volunteer Fire Department hopes to make the Little World's Fair even more exciting next year. Thank you for your continued support.

Thank you from the Brodhead Volunteer Fire Department

#### Thank you for our new gym....

Dear Rockcastle County Board of Education,

As a student at Roundstone Elementary, I would like to thank you very much for our new gym. I like it a lot and it's bigger, better and cooler than every before. My little sister said thank you too. Our school wants you to come visit any time you want.

I hope you will be this generous the next time the school has a problem. Thanks for the picture of the Eagle in the lunch room and the big letters on the gym floor.

Thank you again, Tyler Neal

#### Thank you for our new gym....

Dear Rockcastle County Board of Education,

As a student at Roundstone Elementary, I would like to thank you very much for our new gym. I like it a lot and it's bigger, better and cooler than every before. My little sister said thank you too. Our school wants you to come visit any time you want.

I hope you will be this generous the next time the school has a problem. Thanks for the picture of the Eagle in the lunch room and the big letters on the gym floor.

Thank you again, Tyler Neal

#### Thank you for our new gym....

Dear Board of Education,

Hi, my name is Natasha Nicole Cottrell. I'm a 5th grade student at Roundstone Elementary. I love the new gym you built us. At first, we had very little room to run and play in but now we have as much space as we need. So, thank you for building the gym.

One thing I am thankful for is that we have more space in the new gym. Also, if you trip, it doesn't hurt as badly as the old gymnasium.

The supply room has more space for the equipment. Also, since it's not the lunchroom and the gymnasium, we have enough time for m orning activities like exercise.

Once again, thank you for building our gymnasium. Sincerely,

Natasha Cottrell

#### Renfro Valley will continue with or without restaurant *tax...*

Dear Editor,

We are writing to you in reference to the City Council's first reading of the three percent restaurant tax that was reported on the front page of last week's Mount Vernon Signal. We take objection to the statement that Renfro Valley Entertainment Center and the Kentucky Music Hall of Fame and Museum will cease to exist if more money is not generated for the Mt. Vernon/Rockcastle Tourism Commission to do more marketing and advertising, through the passing of a three percent restaurant tax.

While we appreciate the Tourist Commissions efforts for generating more revenue and their concern for our economic well being, the information presented was based on speculation and not the facts.

We are very proud of our facilities, musical heritage and our community. We welcome visitors from all over the country and plan to be open and operating for many years to come.

Respectfully, Connie Hunt CEO/Renfro Valley **Entertainment Center** Roy Martin Chairman of the Board Kentucky Music Hall of Fame and Museum

#### Cars everywhere when school is out...

Dear Edtior,

Hello to all the Good people in our county out there that reads our great paper. I really appreciate the job the Signal staff does to bring a great paper together. As for the rest of you hello as well. Take time out to read the paper to those less fortunate that cannot, God Bless them.

Well, I have another story for you.

Has anyone been around

John

Lanier

will perform at

Livingston

Market

Sunday,

Sept. 2nd

8 p.m.

close to a school about the time the students are being released. Take the elementary schools for instance, Brodhead and Mt. Vernon. People, parents, everyone, are parked in and blocking one or both lanes of the streets and sometimes in the middle of the road, on the sidewalks and usually all of the above. Most of the time you'll find them there at 2:00 - 2:30 blocking the road and causing

a traffic hazard. I've been caught in all this and you have no choice but to drive around and face on coming traffic, and if those two aren't bad enough go to highway 461 by the high school at this same time. People are lined up in the emergency lane on this major highway. This is as bad as welfare check day at the post office. This is so dangerous that words can't describe.

I counted 3 or 4 posted No Parking state highway signs where these people are parked. This is a violation of state safety laws and a traffic hazard. The streets at the elementary school are bad enough, but a state highway. We all can expect the city police not doing their jobs, by not writing tickets, but surely the D.O.T. or state police should do their job. A violation is a violation. People must realize how dangerous this is. We pay high school taxes so the board can use our money to pave school parking lots and driveways and people still park on the roads and highways. Very uncalled for. I went all 13 school years to school and graduated. My people never parked in the middle of the highway. I even have a stepson to graduate and never once did I park in those places. There are no excuses. You are breaking the law and

are in violation period. So, don't waste your time responding to my story, you are guilty as sin. There is no reason or excuse for this, none, unless these are the unfortunate people that my heart goes out to that can't read and write or maybe this is like the situation with our court system where these people are related to the police, or these are their buddies perhaps parked illegally. This may be the reason this is so called "overlooked". This is where the buddy system comes into play.

Unfortunately, one of these days something tragic is going to happen if this isn't stopped. There is too much traffic for this. If you don't believe me look back at all the fatalities in this 1 mile stretch. I bet if I parked one of my vehicles where these people park either at Brodhead, Mt. Vernon or Highway 461 or anywhere my vehicle would be towed away and called a traffic hazard. Maybe Frankfort should know about the 461 deal. These others are local streets and buddy system ruled. Just think of all the big fines and court costs that could be collected from these tickets and all the hard working people at the courthouse could get a hefty raise, or take the money and build their relatives another big house.

> Zack Taylor Brodhead

# "Memories"

(Cont. from A2)

the prank that we had concocted.

One of my teachers got wind of the theft, and she reminded me of how disappointed my mother would be if she heard about the crime. That

got me to thinking! If my mother (Bee) had actually found out what we had done, she would have skinned me alive. And I am sure that she would have locked up my car for a month or longer. Bee would never have understood the fun of stealing anything. Remember this is the woman who read the Bible from cover to cover many, many times.

Because Mt. Vernon was such a small town and everyone knew everyone else, I sweated for several weeks hoping that no adult would hear of my crime and tell Bee. I was lucky. As it turned out, she never did find out about my "dastardly deed," and I was so relieved.

Some might wonder why I have not included the names of my co-conspirators. To be perfectly honest, I don't remember. If you were with me on that fateful night, please drop me a note or e-mail and "fess up!"

By the way, I still love watermelons.

(You can reach me at mtnman@mis.net Thanks for all the comments about "The Little World's Fair. I appreciate your responses to this column.)

#### "Bench"

(Cont. from A2)

tions and forced to disband. Finally, it seems that some people who lack the most basic legal education, knowledge, and ethics, are providing traditional legal services. These cases run the gamut from the helpful neighbor, to the unscrupulous debt collector, to the outright criminal.

In a recent South Carolina case, a court found that an insurance agent who assisted her friend by drafting a will and power of attorney using preprinted legal forms from a commercial source was practicing law without a license. In 1967, a Kentucky court determined that similar conduct warranted the imposition of a fine because of the danger

posed to society. In Kentucky, notaries public have been charged with the unauthorized practice of law for preparing deeds. Persons acting as private investigators have also been found guilty of unlawful practice where they rendered legal advice in personal injury cases and divorces. And in a 1967 case originating in Somerset, a man who typed a contract for the sale of land between a buyer and seller was found guilty of contempt for the unauthorized practice of

It is also common for suspended or disbarred lawyers to continue to perform legal work under the guise of a paralegal or law clerk. According to the American Bar Association, one defrocked Colorado lawyer was hired back by his former associates following disbarment and was actually supervising his old firm. Such unethical conduct, by both the disbarred lawyer and those who assisted him in perpetuating his fraud, is particularly egregious and may invite criminal punishment.

In some cases, criminal punishment is the only appropriate sanction. Earlier this year, the Cook County Sheriff's Office arrested a Chicago man who had been impersonating an attorney for over a year, representing clients in criminal court and at administrative hearings. Imposters sometimes pose as attorneys to get into jails to visit clients and sometimes pose as state or federal prosecutors. In these instances, the offender faces far more severe consequences than being held in con-

Where an issue involves legal knowledge or advice, only a licensed attorney in good standing with the state bar can lawfully assist. Anyone else who endeavors to do so, however well-intentioned, may be engaging in the unauthorized practice of law.

#### "Journal"

(Cont. from A2)

one that seems like a home that is yet being occupied. I suppose that spiritualists would reason that Elvis had such a strong spirit or presence that a part of that still remains.

It's hard to believe that thirty years have passed since that fateful August day. I don't think that Elvis has lost much of his popularity; if anything, he has gained in popularity, becoming as big in death as he was in life, and is now an icon. He has made forty million dollars or more every year since his death. Almost everyone can tell you where they were and what they were doing when they learned of his death, and about half of the US population has dreamed of Elvis at one time or the other, according to

reports. After "Elvis on Tour" was over, the first and last episodes of M\*A\*S\*H played. Being the M\*A\*S\*H fans that we are, we started watching it, and didn't know when to stop. The finale concluded about twothirty AM, and we finally got to bed.

Naturally, we slept in until about eight-thirty. That killed any early morning plans that we had. So the entire day wouldn't be a total loss, we did some chores about the house. It needed all the help that it

could get.

Our house is in a horrible mess, and has been for the last couple of years, or longer. We've been going through a constant paint, paper, carpet, and redecorating that requires everything that we have to be pulled out of place, and set in some oddball place in the house. We are doing the work ourselves, so it has taken quite a while. We're just working in our spare time, and you know how rare that is.

That brings us to the present. As I said, we're here at the library, "gallivanting." I'm glad that I did come along. I started to stay at home and rest or work...or maybe some of each.

The first thing I noticed when coming through the door of the library was a flier about William Shakespeare's "The Taming of the Shrew." It is to be presented here at the library in September by the Cincinnati Shakespeare Company. I was so pleased, I was ready to shout. It is my favorite Shakespearean play.

I've gotten two flower arranging books to take home. I love to arrange flowers as a hobby, and other than that I'm responsible for the floral arrangements at my church every other week. I was in need of some new ideas.

I'm sitting at a table in the reference book section. I could sit here until tomorrow and browse through some of the books that I see. There are volumes of encyclopedias about art, music, and antiques to my right; and to my left, there are encyclopedias about poems, plays, operas, and literary masterpieces. All of these are some of my very favorite subjects. So much good reading, and so little time.

OK. I've stood it for as long as I can. Books, here I come. I wonder when they close.

#### "Summit" (Cont. from A2)

one status offense for juveniles in Kentucky, with more than 6,500 truancy cases processed

in our court system.

The Summit on Children will feature national and local speakers who will address critical topics such as overcoming barriers to justice for children; best practices for ensuring safety, permanency and wellbeing for children; understanding the parameters of the courts; at-risk juveniles and the juvenile justice system; combating truancy; and developing regional action plans. After the Summit is over, regional meetings will be held throughout Kentucky to provide the opportunity for follow-up in local communities.

I directed the Administrative Office of the Courts to convene the Kentucky Summit on Children as the result of a challenge issued by Chief Judge Judith S. Kaye of New York, who hosted a national Summit on Children in New York City in March. She encouraged chief justices and child welfare experts to discuss how court systems across our nation can be made accountable in providing services to families and children.

You will have an opportunity to jump-start those partnerships in meetings of your state delegations here - to identify initiatives to take back home and implement, to forge collaborations across systems and across states, to define your measures of success and map out how to reach them," said Chief Judge Kaye in her opening remarks.

'We seek justice for children in the broadest sense," she added, "not just by processing or adjudicating their cases, but by assisting them in solving their problems so that they leave our courthouses and our child welfare systems far better off than when they entered. We call this 'problem-solving justice' and justice, as you know, is a joint enterprise.'

The need to continually improve Kentucky courts and our child welfare system is a joint enterprise indeed and I appreciate the support of our state and national partners in hosting this important event. We have received support from the American Bar Association, the Cabinet for Health and Family Services, the Center for School Safety, the Citizen Foster Care Review Boards, the Department of Education, the Department of Juvenile Justice, the Division of Mental Health and Substance Abuse, the Juvenile Justice Advisory Board, the Kentucky Alliance for Drug Endangered Children, the Kentucky Bar Association and Kentucky Bar Foundation, Kentucky Child Now!, the Louisville Bar Association, the National Council of Juvenile and Family Court Judges, the Office of Juvenile Justice and Delinquency Prevention, Operation UNITE and Prevent Child Abuse Kentucky. I especially want to thank the Kentucky Adoption Blue Ribbon Panel for bringing important child welfare issues to the fore-

To these partners, I express my sincere gratitude.

The Kentucky Summit on Children will shine a ligh the vulnerable, hurting children behind the cold statistics. We intend to identify the strengths and weaknesses of our current system and continue our endeavor to provide a bright and promising future to the children who need us most.

# Mortgage **Troubles?**

First, call your mortgage lender. If you do not receive help, call

1-888-995-HOPE (4673)



#### ALLERGY, ASTHMA & IMMUNOLOGY CLINIC

in the Rockcastle Medical Arts Building 140 Newcomb Avenue

Phone 606-256-4148 or 1-800-640-0246



It's Summer and

THE ALLERGIES

Are A' Bloom!!

Livas, M.D., is a Board Certified Allergist, Graduate of Johns **Hopkins** University.

Iraklis C.

Located Mt. Vernon, Ky.

#### Through God-ordained preaching and singing, John is able to effectively communicate the message of the Gospel. For more than 16 years, John has led thousands of people into heartfelt worship through concerts, revivals, crusades and conventions across the US and abroad. Through the outreach of John Lanier Ministries, many people have come to the saving knowledge of Jesus Christ, bodies have been healed, marriages restored and many Christians have been able to grow spiritually and make positive life changing decisions.

John Lanier, of John Lanier Ministries, will be performing at Livingston

Market, during the annual Livingston Homecoming, on Sunday, Sept. 2nd

from 8 to 9:45 p.m. With 23 recordings to his credit, including 10 videos,

Lanier has appeared on two of the nationally televised 'Gaither Homecom-

ing' series, is a member of Tony Gore and Majesty and Naomi and Segos. In

1999, John hosted the 'Millennium Tour of the Holy Land,' where his per-

formance of the hit song, "Jerusalem" was filmed on location and broad-

cast in Europe. He is also a featured recording artist on the annual SGM

The oldest of four siblings, Lanier was born and raised in Atlanta, GA. At an

early age, he became a Christian and, soon after, gospel music became his

passion. He began singing in his church, leading the worship with his par-

ents who encouraged him and taught him the importance of spirit-filled

FanFair and "Victory Voyage" Christian Cruise.



# Lykins Oil Company

60 Years Experience

Friendly, knowledgeable Customer Service staff

# "WE HAVE IT"

Local based company Family owned and operated Reliable, Exceptional Service

Automatic Fill	WE	HAV	EIT!
Budget Accounts	WE	HAV	EIT!
Customized Payment Terms			
Treated Premium Fuel Oil			
Guaranteed Price Program			
Professional Highly Trained Drivers			

# **Budget Billing**

Avoid high delivery bills. With Lykins budget billing, pay one low monthly payment.

# **Summer Fill Special**

10 cents off Lykins regular price. Fill your tank today and get a jump start on Winter.

# **Guaranteed Price Program**

A *Lykins Signature Program*Protect yourself and your family from the possibility of high winter prices.



# Call about our New Customer Specials!

To learn more about Lykins services and programs and take advantage of these great offers, call our Customer Service Department today!

Mt. Vernon: (606) 256-5714

Mt. Vernon: (606) 256-2114 (Formerly J&L Equipment)

London: (606) 864-5119

Toll Free: 800-875-8820 (option 5)

# Roundstone Missionary Baptist began in 1940

Article Submitted

Sunday was homecoming for the Roundstone Missionary Baptist Church, which first began meeting in early 1940 at the Hayes Grove School.

Mr. Greenfish and Molly Parker felt the burden for a church to be built in the Roundstone area. After a period of time, there were many people attending and they moved to the woods across from the present day church and met in "Brush Arbor Fashion."

Dewey and Flora Bullen donated the land for the church to be built and the deed was written by Stella Jones.

Dewey Bullen and Molly Parker along with some youth, canvassed the area to solicit funds for the building of the church. Work progressed on construction of the church as funds became available.

The first service in the building was in April of 1942.

Renold Gill and Bert Thacker, who was a member until his death in November of 2005, measured for the foundation and several men of the community helped pour it.

Alonzo McCollum, who is a member today, and his father, Rolly McCollum, George Parsons and Cecil Linville were the carpenters who built the build-

Until 1948, the church met with on a sub-floor. During this

time hardwood was difficult to obtain, but was found by Coleman Burdette in 18 inch long by 1 1/2 inch strips. This building flooring was laid by the men in the evenings after a hard day's work. Memories of the pot bellied stove still linger for

The present church furniture was purchased in 1973. The Baptistery was added in the early 1980s. Until this time baptismal services were held in Roundstone Creek.

Robert Abney, father of the late Mary McCollum, donated additional land and a playground was built for the children in 2000.

After much prayer, work began on a new fellowship hall in 2003 with completion in 2004. The note burning ceremony was held October 30, 2005.

The congregation met in this building until earlier this year and, in December of last year after much prayer and a step of faith, a unanimous decision was made to reconstruct the church which had suffered many years of structural damage.

We are so blessed to have had so many members helping to see that things run smoothly during this process that required the services being held in the new Fellowship Hall for over three months. We are all so proud to have been a part of this.

On May 6th of this year, service was held in the newlyrenovated building. A dedication service was held on May 20th for the new sanctuary.

After 30+ years, a new piano was purchased and arrived last Friday. The piano was used for the first time on Sunday during homecoming services.

The Church has been honored with the leadership of several pastors thru the years. The first pastor being Bro. Bill Hinchman and the present pastor, since April 2005, Bro. Rick Reynolds.

The first deacons of the church were Noah Cox and Dewey Bullen. Present deacons are Alonzo McCollum and David Thacker.

Jimmy Thacker, Noah Cox and Dewey Bullen were the first trustees. Present trustees are

Randall Conley, Alonzo McCollum, Merle Taylor, David Thacker, Vester Maples,

Eddie Wilson and Bill Shelton. Many of the early leaders of the Church were Mr. and Mrs.

Leonard Reese, Mr. and Mrs. John Reese, Mr. and Mrs. Ambrose Sexton, Mr. and Mrs. Jimmy Thacker, Mr. and Mrs.

(Cont. to A8)



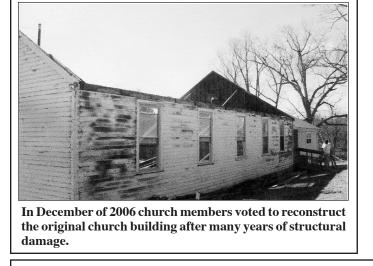
Bro. Rick Revnolds has been at Roundstone Missionary Baptist Church since April of 2005.



Members of the Roundstone Missionary Baptist Church who sang in the choir on Sunday morning are, from left: Carolyn Thacker, Sylvia Bullock, Bro. Rick Reynolds, Tammy Harrison, Dennis Harrison, Joann Seals, Bill Shelton, Darlene Parrett and Judy Maples.



Some of those in attendance at Sunday's Homecoming at the Roundstone Missionary Baptist Church were from left: Lois Lamb, Kyle Shelton, Nancy Wilson, Catherine Bullen, Bill Shelton, David Thacker, Joe Bullen, Eddie Wilson, Sylvia Bullock, Racquel Bullock and Randall Conley.



# **Brodhead Pharmacy**

Main Street • Brodhead

 $\mathbb{R}\mathbb{R}$ 

606-758-4373  $\mathbb{R}\mathbb{R}$ 

Howard Saylor **Pharmacist** 

David Collins **Owner** 

Roundstone Missionary Baptist Church recently underwent a \$75,000 renovation project,

(Roundstone Baptist Church photos by Richard Anderkin).

which completely remodeled the orginal structure built in the early 1940's.

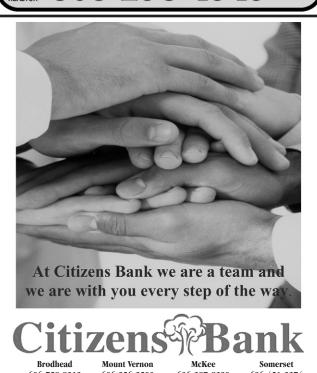
"We Deliver County Wide"

#### Collins Respiratory Care

Main Street • Brodhead 606-758-9333

**Home Health Equipment & Supplies Insurance & Medicare Accepted** 





24 Hour Information Line 1-800-530-8561

FDIC

# &J Auction

Hwy. 150 & Freedom School Road

Auctions Every Friday 6:30 p.m.

606-256-3343 • 606-256-9874



Leading the way to better health in our community

Rockcastle Hospital and Respiratory Care Center Rockcastle Health and Rehabilitation Center Rockcastle Hospital Home Health Rockcastle Medical Arts





### **Now Serving Breakfast**

Biscuits & Gravy • Sausage Biscuit **Bacon Biscuit** 

7 a.m. to 11 p.m. Daily

Variety Big Box - \$5.99 10 Piece Meal - \$15.99

Open:

Sunday thru Thurs. 7 a.m. to 10 p.m. Friday and Saturday 7 a.m. to 11 p.m.

U.S. 25 N • Mt. Vernon 606-256-4910





We'll help you find a home loan to make your dream of owning a home a reality.

We have lots of home financing options for you to choose from, including:

Fixed & Variable Interest Rates Flexible Payment Terms & Options Up to 100% Financing



# Church **Directory**

**Believers House of Prayer** 156 Scenic View Lane U.S. 25 N, left at 18 mile marker Renfro Valley, Ky. Sabbath School Sat. 10 -11 a.m. Morning Worship 11 a.m. Evening Worship 7 p.m. Wednesday 7 p.m. Pastor: Bill Davis bhop\_7@yahoo.com

**Bible Baptist Church** 100 Higher Ground (off US 25) Mount Vernon, Ky. Church Phone 606-256-5913 e-mail: www.biblebaptist.org Sunday School 10 a.m. Sunday Worship/Children's Church 11 a.m. Sunday Evening Worship 6 p.m. Wednesday Evening 7 p.m. Video services Tues., Thurs., & Sat at 11 a.m., 4 p.m. & 9 p.m. Channel 3 - New Wave Cable Channel 5 in Berea and Richmond 1 p.m. Wednesdays Pastor: Don Stayton Youth Pastor/Soulfire Student Ministries: Bro. Mickeal Quillman Kids for Christ Children's Ministries/Kid's Pastor: Bro. Jarrod Amyx

Music Director: Dan Dull **Blue Springs Church of Christ** 7 miles south of Mount Vernon on Hwy. 1249 (Sand Springs Rd) Services: Sundays 10 a.m. & 6 p.m. Preaching Brethren Zade McClure, Gary Reppert,

Secretary: Jo Roberts

Coy Cromer, Marcus Reppert Contact Info: Marcus Reppert 104 Byrda Way • Mt. Vernon, Ky.

606-308-2794 marcusreppert24@hotmail.com **Brodhead Christian Church** 

237 W. Main St. Brodhead, Ky. 40409 606-758-8721 Sunday School 10 a.m. Sunday Worship 11 a.m. & 6 p.m. Wednesday Bible Study 7 p.m. Tracy Valentine, Preacher 606-758-8662

**Climax Christian Church** Hwy. 1912 308-2806 - 256-4138 - 256-5977 Sunday School 10 a.m.

Cell 606-305-8980

Sunday Worship 11 a.m. Wade Johnson, Minister **Climax Holiness Church** Bro. Robert Miller

Sunday Night Worship 6 p.m. Thursday Nights 7 p.m. **Conway Missionary** 

**Baptist Church** U.S. 25 between Mount Vernon and Berea Sunday School 10 a.m.

Sunday Morning Worship 11 a.m. Sunday Evening Worship 6 p.m. Wed. Prayer Service and Bible Study 7 p.m. Youth Meetings: Sunday 5 p.m. • Wednesday 7 p.m. Bro. Jim Ritchey, Pastor 859-200-2679/859-228-0342 Sunday School Director Ronald Sears • 606-256-5709 Church Clerk Brenda Powell

606-256-2829 **Cornerstone Fellowship** 50 Lovell Ct. - Mt. Vernon Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening Service 6 p.m. Wednesday Service 7 p.m.

David & Conley Durham, Pastors 606-256-1645 **Crossroads Assembly of God** Hwy. 150 • Brodhead Nathaniel Fugate, Pastor Sunday School 10 a.m.

Sunday Worship 11 a.m. Sunday Evening Worship 6:30 p.m. Wednesday Night 7 p.m. **Dixie Park Cornerstone Baptist Church** 700 N. Powell St. Berea, Ky. 40403

Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening Service 6 p.m. Wednesday Service 7 p.m. Doug Collins, Pastor 859-314-1408 **Fairview Baptist Church** 

520 Fairview Loop Road Mount Vernon, Ky. Sunday Services Sunday School 9:45 a.m. Sunday Worship 11 a.m. Children's Choir 6 p.m. Sunday Evening Service 7 p.m. Sunday Adult Choir 8 p.m. Wednesday Services Creative Ministry 6 p.m. Bible Study 7 p.m. Youth Ministry QUEST 7 p.m. RAs and GAs 7 p.m. Mission Friends 6 p.m. Vaughn Rasor, Pastor 606-256-3722

**Fairground Hill** Community Holiness Church Friday Worship 7 p.m. Sunday Worship 7 p.m. Pastors:

email: fairviewbapt@aol.com

Vernon Doan & Benton Hurd

**Faith Chapel Pentecostal** S. Wilderness Road Mount Vernon, Ky. Sunday School 10 a.m. Sunday Evening Service 7 p.m. Wednesday Service 7 p.m. Saturday Service 7 p.m. Virgil Bustle, Pastor

**First Baptist Church** 340 West Main Street Mt. Vernon, Ky. 606-256-2922 Bro. Eddie Nation, Pastor website: www.fbcmvkyorg email:fbcmtvernon@newwave.net Sunday Services: 8:30 a.m., 10:45 a.m. and 7 p.m. Wednesdays: AWANA and Adult

Bible Study 6:30 p.m. Live Broadcast WRVK 140AM Sundays at 11 a.m. Brodhead on New Wave Cable Channel 3 Tues., Thurs. & Sunday at 10 a.m., 3 p.m. & 8 p.m.

> **First Christian Church** West Main Street Mt. Vernon, Ky.

606-256-2876 Bro. Bruce Ross, Pastor Services

Sunday School: 10 a.m. Sunday Worship 11 a.m. & 6 p.m. Wednesday Bible Study 7 p.m. Kenny Shubert, Youth Pastor

Flat Rock Missionary **Baptist Church** 504 Maple Grove Rd. Hwy. 1004

Orlando, Ky. 40460 859-925-4048 Sunday School 10 a.m. Fellowship Hour 11 a.m. Sunday Evening Service 7 p.m. Wednesday Bible Study 7 p.m. Thursday Night Visiting 7 p.m. Contact: Doris Brown 606-256-9570

burtonpromos@prodigy.net **Freedom Baptist Church** Freedom School Rd.

Mt. Vernon, KY Sunday School 9:45 a.m. Sunday Worship 11 a.m. Discipleship Training 6 p.m. Sunday Evening Worship 7 p.m. Wednesday Evening Prayer Meeting & Youth/Children Classes 7 p.m.

Pastor: Bro. Albert McKinney **Hickory Grove Pentecostal Church** 

Hwy. 1505 (6 miles from Brodhead) Brodhead, Ky. Randal Adams, Pastor Youth Pastor, Scott Adams

Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening 7 p.m. Wednesday Evening 7 p.m. **Lighthouse Assembly of God** 

Hwy. 1004 • Orlando, Ky. Tim Hampton, Pastor 606-256-4884 • 606308-2342 Sunday School 10 a.m. Sunday Morning Worship 11 a.m. Sunday Evening 6 p.m. Tues. Night Intercessory Prayer 7 p.m. Wednesday Night Bible Study 7 p.m.

**Livingston Baptist Church** Sunday School 10 a.m. Adult & Youth Classes Available Worship Service 11 a.m. Bro. Steve McKinney, Pastor 606-758-4097

email: stevemc64@alltel.net

**Livingston Pentecostal Holiness Church** 

Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening Service 6 p.m. Wednesday Service 7 p.m. Jim Miller, Pastor 606-256-1709

**Maple Grove Baptist Church** Hwy. 1004 (Big Cave Road) Orlando, Ky. 40460

606-256-1873 Bro. Jerry Owens, Pastor Home Phone 606-256-3075 Sunday School 10 a.m. Sunday Morning Worship 11 a.m. WRVK Broadcast 2 p.m. Sunday Evening 6 p.m. Wednesday Evening 7 p.m.

Mt. Vernon Church of God

1025 W Main St. Mount Vernon, Ky. Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening Service 6 p.m. Wednesday Service 7 p.m. Bobby Owens, Pastor 859-986-1317

Mt. Vernon Church of the Nazarene

40 Fair Street • Mt. Vernon Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening 6 p.m. Wallace Thornton, Sr., Pastor

**New Hope Baptist Church** Jct. 1797 New Hope Tower Rd. Orlando Sunday School 10 a.m. Sunday Worship 11 a.m. Sunday Evening 6 p.m. Wednesday Evening 7 p.m.

Bro. David Carpenter, Pastor **Northside Baptist Church** 777 Faith Mountain Rd. (Off 461 bypass) Mt. Vernon

Sunday Sunday School 10 a.m. Morning Worship 11 a.m. Children's Church 11 a.m. Discipleship Training 6 p.m. Evening Worship 7 p.m. Wednesday

Adult & Youth Praise Worship *RAs & GAs - 7 p.m.* 606-256-5577 WLJC-TV 65 (Dish Network and regional TV cables) Thursday 8:30 p.m. New Wave Cable (KET2 ch. 3)

Tues., Thurs., Sun. 9 a.m., 2 p.m., 7 p.m. daily Pastor: Bro. Chad Burdette Youth Pastor: Bro. Jon Burdette Minister of Music:

Bro. Tony Renner

**Ottawa Baptist Church** 1074 Ottawa Rd. • Brodhead Sunday School 10 a.m. Sunday Worship 11 a.m. Children's Church 11 a.m. Sunday Discipleship Training/ Youth Mission Groups 6 p.m. Wednesday Youth Choir 6 p.m. Wednesday Service 7 p.m. Jim Craig, Pastor

ottawabaptist@windstream.net

Our Lady of Mt. Vernon Catholic Church 515 Williams St.

> (across from MVES) Mount Vernon, Ky. 606-256-4170 Mass Times: Tuesdays at 7 p.m. Sabbath Mass: Sat., 5 p.m. Holy Days 5 p.m. Rev. John C. Curtis, Pastor

Church Facilitator: David Ott Philadelphia United **Baptist Church** 834 Bryant Ridge Rd.

Brodhead, Ky. Sunday School 10 a.m. Sunday Evening Service 6 p.m. Wednesday Service 7 p.m. Saturday Service 7 p.m. Gordon Mink, Pastor 606-256-9724

**Pine Hill Holiness Church** Rt. 2, Box 85

Mt. Vernon, Ky. 40456 Allen Hensley, Pastor 453-4801 www.pinehillholinesschurch.com

email: pinehillhc@aol.com Sunday School 10 a.m. Sunday Evening Worship 7 p.m. Thursday Night Worship 7:30 p.m. Saturday Night Worship 7:30 p.m.

Noon Sundays WYGE (92.3FM) 12:30 p.m. Sundays Pine Hill Missionary

WRVK (1460 AM) Broadcast

**Baptist Church** 81 Limeplant Hollow Road

Mt. Vernon, Ky. 40456 Contact: Casey McClure 606-308-4570 email: jcmclure@aol.com Sunday School 10 a.m. Sunday Worship 11 a.m. Discipleship Training 5:30 p.m. Sunday Evening Worship 6:00 p.m. Wednesday Prayer Meeting and Youth Service at 7:00 p.m. Prayer Partners Ladies Meeting monthly every second Tuesday at 6:30 p.m.

Providence church of Christ

1 mile off Hwy. 70 on Hwy. 618 Dan McKibben, Minister 758-8524 or 758-9316 Sunday Bible Study 10 a.m. Sunday Morning Worship 10:30 a.m. Sunday Evening 6 p.m. Wednesday Bible Study 7 p.m. 2007 Gospel Meeting Schedule: April 8-13 & October 7-12 email: dan.mckibben@juno.com website:

www.WhatSaithTheScriptures.com

**Rose Hill Church** Pastor: Bobby Barnett Sunday School 10 a.m. Morning Worship 11:00 a.m. Sunday Night 6 p.m. Wednesday Bible Study 7 p.m. Wildie Christian Church 1478 Wildie Rd. • Wildie

606-256-4494 Kenton Parkey, Minister Sunday School 10 a.m. Sunday Worship 10:55 a.m. Family Fellowship 6 p.m. Wednesday Nite Cafe 5:15 p.m. Bible Study 6 p.m.



#### **Homecoming at** Copper Creek

Homecoming will be held Sept. 9th, beginning at 9:30 a.m., at Copper Creek Missionary Baptist Church. Scotty Witt of London will be the guest speaker and lunch will follow the service. There will not be an evening service.

Pastor Harvey Benne and congregation welcome every-

Car Wash

God's Touch Ministries youth group will hold a car wash Saturday, Sept. 1, beginning at 10 a.m. at C&L Carpets on U.S. 25 South behind

Tincher Williams Chevrolet in London. \$5 per car.

**Carpenter Preaching** 

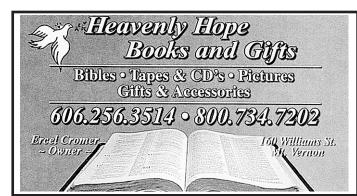
Bro. Dean Carpenter will be preaching at Corinth Holiness Church on Fri., Sept. 7th at 7 p.m. Everyone is invited.

Tent Revival

The fourth annual Old Fashioned Tent Revival will begin Septmeber 110th with services at 7 o'clock nightly. There will be special singing each night.

The revival will be held two miles west of Hwy. 461 and Hwy. 150 toward Brodhead. Everyone welcome.

(Cont. to A8)







Main St. • Mt. Vernon • 606-256-4613 Open Monday - Friday 8:30 a.m. to 7 p.m. Sat., 8:30 a.m. to 2 p.m.

"Hometown Owned & Operated"



"Big On Commitment" US 25 South •□Mt.Vernon 606-256-2050

Marlene Lawson • Agency Mgr. **Shelly Mullins • Agent Bobby Cummins • Agent** 

Open Monday - Thursday 8:00 to 4:30

Friday 8:00 - 5:30

Auto • Home • Life • Business • Farm

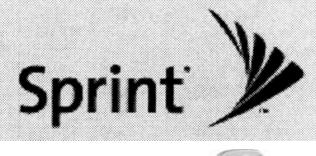
10% Discount For All Churches Weddings • Funerals • Special Occasions



115 MAPLE DRIVE P.O. BOX 3110 MT. VERNON, KY 40456 877-251-8600

ALETHA BRYANT

OWNER/DESIGNER







**Sanyo 3200** Free case with any phone Free Camera Phone w/ any plan

Plans Include: No roaming Nationwide long distance Unlimited nights and weekends Night calling starts at 7:00



Radio Shack Located inside Napa

260 Main St. Mt. Vernon 606-256-2147 606-256-5821

An American Company Selling American Products Remember Wendy's late night drive-thru open until midnight Sunday



Stop In and

Check Out

Our New

Chevron Gas & Gas

**Products** 

through Thursday and 1 a.m. Friday and Saturday. Wendy's - Chevron Open 7 Days a Week

Wendy's • Chevron

Service Center

"The Most Convenient Place In Town"



# John G. Hamm Auto Sales, Inc.

John Hamm • Jim Neely "Largest Selection of Pre-Owned Vehicles in the Area" Located on Hwy. 1250 • 1132 Spiro Road

606-256-4504 • 606-256-5692





An auto policy designed to fit YOU! Singleton Insurance Agency

210 E. Main St. • Mt. Vernon, Ky. Donnie Singleton, Agent **Insurance Since 1971** 

606-256-2611



Friends you can depend on

#### Roundstone Missionary Baptist began in 1940



Alonzo McCollum, center, a member of Roundstone Missionary Baptist Church since 1959, made a prayer request on Sunday morning. McCollum is also a deacon at the church he helped build in the early 1940s.



Pianist Joy Reynolds prepares to sit down at the new piano at Roundstone Missionary Baptist Church, which arrived just two days prior to Sunday's homecoming.



Mom, Crystal Rowe, held little Jordan who had his songbook out and was paying attention Sunday morning.



David Thacker, right, and Merle Taylor took up the offering on Sunday morning. Both men are trustees of the church and Thacker is a deacon.

#### Roundstone Missionary **Baptist**

(Cont. from A6)

Dewey Bullen and Mr. and Mrs. Noah Cox and their families. Victoria Reese, of the Roundstone community is the only living charter member.

Roundstone Missionary Baptist Church has always been a member of the Rockcastle Baptist Association. In 1943, the Associational meeting was held at Roundstone with C.H. Philbeck as Moderator, W.E. Sears was Clerk and Bro. Furman Jones preached the Sermon. In 1963, 1975, 1988 and 1997, Roundstone once again hosted the Associational

Thru the years a GREAT GOD has blessed us and we still want to always give God the praise for the way that he has blessed Roundstone Baptist Church.



Jacelyn Bullock sang a special Sunday morning.



Mrs. Faye Bullen was greeted Sunday morning by Randall Conley and Joy Reynolds.



The Fairhaven Quartet was the featured group at Roundstone Missionary Baptist Church's Sunday services.



Some of the earliest members of Roundstone Missionary Baptist Church were the J.T. Thacker family. Shown above is Mr. Thacker in front, and sons, Clarence, George, Bert and Gilbert. Clarence was tragically killed in World War II.

# Upcoming Reunions

#### **Hamm Reunion Picnic**

Descendants of John and Socia Hamm will hold a reunion/picnic Sept. 2 at Quail Community Park beginning at noon. Bring food and drinks and enjoy the day with us.

#### Marler, McClure and **Stevens Reunion**

The Marler, McClure and Stevens families will hold a reunion Sat. Sept. 1, beginning at 1 p.m. at Sand Springs Baptist Church's picnic shelter. Come, bring a covered dish, and enjoy a day together with family and friends. All relatives and friends are invited.

#### **Graves/Hayes/Owens**

#### Reunion

The Graves/Hayes/Owens Reunion will be held Sept. 1st at Blue Springs School House. Come early (doors open at 10 a.m.) and dinner will be at noon. Spend the day and catch up with family and friends.

#### **Robinson/Thomas**

The Robinson/Thomas Reunion will be held at Maple Grove Baptist Church Fellow Hall, on Hwy. 1004, Sept. 15th, beginning at noon. All family and friends are invited.

#### Ramsev/Hines/Renner

The Ramsey/Hines/Renner Reunion will be held September 8th, beginning at 11 a.m., at the Family Life Center at Renfro Valley. Come and enjoy our family get together, Sincerely, Frank Ramsey.

#### **Renner Reunion**

The annual Renner Reunion will be held Sat., Sept. 8th at Pine Hill Missionary Baptist Church at noon. Bring a dish and enjoy the day.

#### **DeBoard Reunion**

The DeBoard Family Reunion will be held Saturday, August 25 at Crab Orchard Church of God Church. Bring your family and friends and a covered dish and join us. Plates and silverware will be furnished.

Reunion begins at 10:30 a.m. until?

#### Abney/Bowman

The Abney/Bowman family reunion will be held Sept. 8th at the Family Life Center in Renfro Valley, starting at noon. Come, bring a covered dish and lawn chair and enjoy the day.

#### **Cromer Reunion**

The families of Arlie and John Cromer will hold their annual reunion Sept. 1, 2007 at the home of Bentley Cromer on Sand Springs Road at Pongo. All family and friends are invited to the reunion beginning at 11 a.m. For more info, call 256-4186.

#### 53rd Davidson Reunion

The annual Davidson Reunion will once again be held at "The Old Home Place" in Morris Valley (near Poplar Gap) Sunday, September 2,

Bring a covered dish of your

#### favorite food and join us for a day of fellowship, singing and

#### a good time for everyone. **Houk Reunion**

A reunion, for the descendants of Nicholas and Sarah Mouser Houk (locally, descendants of Campbell and Sarah Albright Houk and John and Pearl Shafer Houk) will be held at Logan Hubble Park Shelter by the lake, Stanford, on Sunday, Sept. 2 from 10 a.m. until dark. All friends and families are invited.

#### **Cash Family Reunion**

The Cash Family Reunion will be held Sat., Sept. 1st, beginning at 10 a.m. at Quail Park. All friends and relatives are invited to come and bring a covered dish.

#### Morris-Hurley Reunion

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

#### **McGuire Reunion**

The Manley and Sylvia McGuire Reunion will be held Sat., Sept. 1st, beginning at noon, at Singleton Valley. Everyone welcome. Bring a covered dish.

**Brown Reunion** The Dan Brown Family Reunion will be held Sept. 8th at the home of Harold and

Roberta Brown.

All family and friends are welcome.

#### Pine Hill **School Reunion**

The 12th Pine Hill School Reunion will be held Saturday, Sept. 1st at the Pine Hill Baptist Church Outreach Building. Dinner will be served between noon and 1 p.m. Chicken and drinks will be purchased with last year's donations. Bring a covered dish and old pictures and enjoy the day with old friends and family.

#### **Mullins Reunion** and Fairview Homecoming

The annual Mullins Family Reunion and Fairview Homecoming will be held Sunday, Sept. 2, 2007 at the Fairview Cemetery Shelter on Mullins Station Road.

Whether you are a member of the Mullins' Family, attended the Fairview Christian Church and 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.,

#### Hummel **Homecoming**

The annual Hummel Homecoming will be held Sat., Sept. 1st below the old Hummel Church. We will eat around 1 p.m. Bring a covered dish and spend the day.



The term pastor is a misunderstood Bible term, let's examine from Acts 20 who are the pastors. In Acts 20:17 we read, "And from Miletus he sent to Ephesus, and called the elders of the church." Notice Paul called for the elders of the church, and in verse 18 it says they came. Now as Paul spoke to these men, look at what he said to them, "Take heed therefore unto yourselves, and to all the flock, over the which the Holy Ghost hath made you <u>overseers, to feed</u> the church of God, which he hath purchased with his own blood." Acts 20:28. Notice, he said these elders were overseers, which is a word translated sometimes bishops. So when we talk about elders we are talking about pishops. Then notice in this text he says the elders or bishops are to feed" or as the NAS translates the word, "to shepherd" the church. This comes from the word "poimen" which is translated shepherd or pastor. So the elders are the pastors or bishops. The pastors are the elders or the bishops. These terms apply to the ame office or function in the N.T. church. The qualifications of the pastors or bishops or elders are found in 1 Tim.3:1-7, Tit.1:5-And also notice there are to be a plurality of pastors or elders in each local church or congregation, cf.Ac14:23.

Providence church of Christ - 758-8524 E-mail: Dan.McKibben@Juno.com Web Site: www.WhatSaithTheScriptures.com

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



Jeremy Reynolds also sang a special on Sunday morning.



timonial and sang a special during church services Sunday morning.

#### Church **News**

(Cont. from A7)

#### **Benefit Singing**

Believers House of Prayer will be having a Benefit Singing Sat., Sept. 1 at 7 p.m. for James and Kathy Bretz (Rock of Ages Mission). James has been ill for sev-

eral weeks and hospitalized, causing a great financial burden on the family. Please come out and help those who have faithfully helped others in the

The church is located at 156 Scenic View Lane on U.S. 25, Renfro Valley, mile marker 18. Various singers will be singing.

#### Homecoming/Revival

September 9-12, First Christian Church will sponsor its Homecoming Sunday and Fall Revival. Our theme this year is "Locally Global". Dave Campbell will be our speaker. Dr. Campbell was the interim preacher at First Christian in 2000-2001, and is much-loved. Our Sunday morning meeting will begin at 11:00, Sunday's evening meeting will begin at 6:00 wit the Monday through Wednesday meetings at 7 p.m. Nursery will be provided and we will have snacks each evening as well as special

events and special music. If you have any questions or would like mor einformation, call Bruce Ross at 256-287. We look forward to welcoming you to our meetings.

#### **Financial Peace University** How would you feel if you

had no debt and a solid plan for what to do with your money each month? Would you make difference choices? Have different priorities?

First Christian Church would like to invite any and all to a preview of the upcoming Dave Ramsey's "Financial Peace University" to be presented at the church starting Tuesday, September 4th. This preview will also be on Sunday, August 19th after our evening services (about 7:00). If you enroll in the Financial Peace University, you will learn how to live debt-free, how to budget, the greatest misunderstanding about money, and much more. Learn how to change your life in a meaningful way: come to a free preview! During the Financial Peace University, the average family pays of \$5,300 and saves \$2,700 in 91 days. If you have any questions, please feel free to call Bruce

Ross at 606-256-2876.

# Saint Joseph Berea Emergency Room



Our Emergency Room is staffed 7 days a week, 24 hours a day. As part of Saint Joseph HealthCare, you will receive nationally recognized care at Saint Joseph Berea, so there is no reason to go elsewhere. All of our doctors are Emergency Department board certified physicians. And it's not just our ER that provides excellent care to you locally. We offer a broad range of hospital services with everything from CT Scans to state-of-the art surgical facilities.

Saint Joseph Berea.

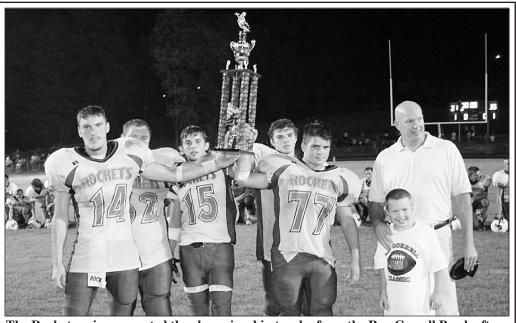
Your Emergency Room. Your hospital.

+ CATHOLIC HEALTH INITIATIVES

Saint Joseph Berea

305 Estill Street 859.986.3151 www.SaintJosephHealthCare.org





The Rocket seniors accepted the championship trophy from the Ray Correll Bowl, after beating Southwestern 35 to 21 on Friday night. Shown above, from left: Zach Burkhart, Scott Daughtery, Brian Mize, Abe Kirby and Trenidy Coffey hold the trophy after accepting it from members of the Correll family.



Tailback Casey Hayes is shown heading to the endzone for the Rockets first score of the game on Friday night. Hayes, who scored four touchdowns in the game, was also named offensive player of the game. Hayes had 94 yards on 14 carries and he caught one pass.

# Rockets win 2007 season opener 35-21

**By: Richard Anderkin** 

Maybe it was tradition, maybe it was condition, but whatever the reason, the Rockcastle Rockets proved once again on Friday night why they are considered one of the top football programs in the

The Rockets took a somewhat inexperienced team to the Ray Correll Bowl and came away with a 35-21 victory over the Southwestern Warriors.

"I am very proud of the way our young team played on Friday night, especially after falling behind," head coach Tom Larkey said.

After the Rockets fumbled the opening kick-off, Southwestern scored after only two minutes and twenty seconds had ticked off the clock.

"We could have folded our tent right there but our senior

leadership, and the determination of our team to stay in the game, was a good sign of things to come. I think our players grew up a lot on Friday night and they certainly proved they play older than they are," Larkey said.

"Southwestern's players were dropping like flies in the second half but our players toughed it out," he added.

After falling behind 7-0, the Rockets cut the lead to 7-6, on a 12 yard run by junior Casey Hayes with only ten seconds left in the first period.

But in the second period, the Warriors scored again, this time on a 70 yard touchdown pass to move their lead to 14-

The Rockets came back two minutes later to score on another run by Hayes to trail by only two 14-12.

And, after senior Abe Kirby recovered an onsides kick, quarterback Dustin Bishop to give the Rockets their first lead of the game at 18-14.

The Rockets then moved

on a 42 yard touchdown pass their lead out to 21-14 when Bishop kicked a 32 yard field goal with 3:14 left in the first

But the Warriors were not finished scoring in the first

**Somerset Motorsports** 

5025 South Hwy. 27 Light #27

Somerset, Ky 42503

679-7484 or Toll Free

1-866-979-7433

(Cont. to A11)



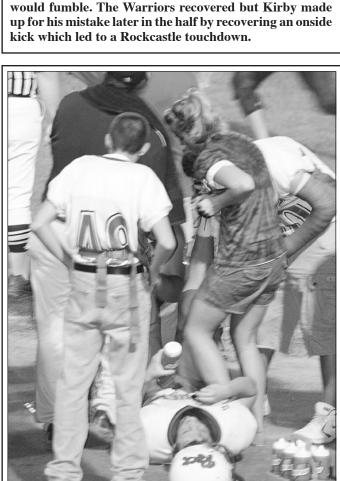
Sophomore Dustin Bishop, #3, got his first start as a varsity quarterback on Friday night at Somerset against Southwestern. Bishop was 6 for 10 through the air for 79 yards and he threw one touchdown. Shown going in motion is #14 Zack Burkhart who caught one pass in the game for five yards. The Rockets won their season opener, 35 to 21.



Junior Casey Hayes, #22, is shown fighting for yardage against Southwestern on Friday night. Hayes had a great game, scoring four touchdowns in the Rocket's 35-21 win.



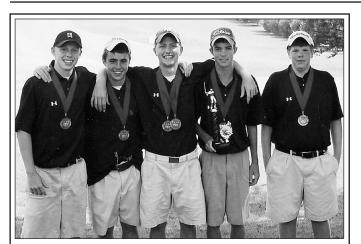
Senior Abe Kirby is shown running the opening kick off back against Southwestern on Friday night, which he would fumble. The Warriors recovered but Kirby made up for his mistake later in the half by recovering an onside



Rocket student manager, Jessica Cummins helped Rocket Shawn McHone after he left the field Friday night with leg cramps. The heat caused several Rockets to temporarily miss action because of cramps. Also in the photo is student manager Cody DeBoard and volunteer asst. coach, **Burley Burkhart.** 

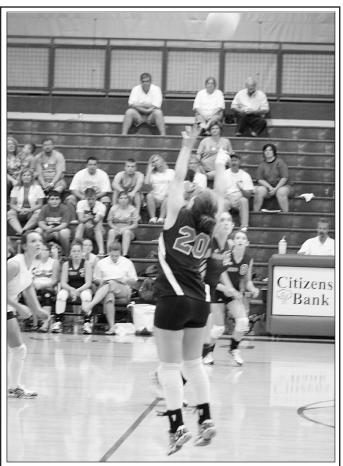


\*\*\*We install accessories at an hourly rate.

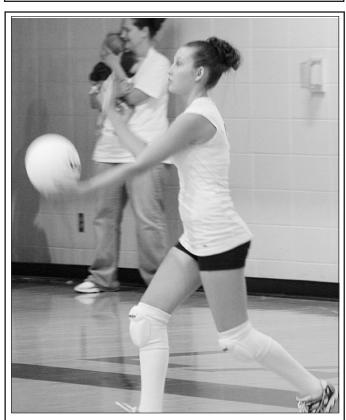


#### Golf team takes first place at Battefield

The Rockcastle County High School golf team won a 21 team tournament at the Battlefield Golf Course in Madison County on Saturday with a score of 313, one shot better than Madison Southern and Warren East. Sophomore Andrew Pensol got up and down to make par on the 18th hole to allow the Rockets to win the tournament. Members of the team are shown above, from left: Jake Woodall, who shot 80, Bryan Clontz shot a 79, Jordan Cash a 71 and was the overall individual champion in the tournament, Pensol shot 83 and Brandon Young shot an 86. The team is undefeated in conference play and one of the top teams in the region.



Junior Lady Rocket volleyball player Loren Reynolds sets for Sarah McKinney in last week's varsity loss to region foe Corbin. The Lady Rockets won the first game, but lost the next two games to lose their sixth match of the season. The Lady Rocket volleyball team will take on Russell County at home on Thursday night (tonight). Also in the photo is Bethany French, left and Natalie Haarman, right.



Lady Rocket junior varsity volleyball player Chelsea Hasty prepares to serve in the JV's win over Corbin on Thursday night. Hasty, who underwent surgery this week, is one of three RCHS volleyball players out for the season.



The RCHS Lady Rocket Volleyball team was hit hard by injury last week when middle hitter junior Megan Mazurek, left and sophomore Jaleah Owens suffered knee injuries in the Whitley County match. Both players, shown above at the Corbin match last week, are out for the sea-

#### "Rockets"

(Cont. from A10)

half. With 1:51 remaining, the Warriors scored on another pass, this time a 50 yard completion to tie the game at 21 going into half-time.

Neither team could get much going in the third period, with both of them suffering leg cramps because of the extreme heat, but in the fourth quarter it was all Rockcastle.

The Rockets used a smothering defense and ball control offense to grind out two touchdowns.

With 7:55 to play Hayes scored again on a 22 yard run and with 3:28 to go in the game Hayes scored on a seven yard

Bishop found Perkins for the two extra points on the last touchdown to round out the scoring for the game.

Offensively, the Rockets racked up 408 total yards. They gained 303 on the ground and 105 through the air.

Bishop was six for 10 passing for 79 yards. He threw a

vs. Southwestern

Casey

Hayes

14 Rushes for 94 Yards 1 Reception for 2 Yards Scored 4 Touchdowns 2 Fumble Recoveries 4 Tackles

Sponsored By

MODE

MUST

Player of the Week

touchdown pass and a two point conversion pass. He rushed six times for a total of six yards and kicked a 32 yard field goal.

Junior Cody Mize led the Rockets in rushing with 163 yards on 24 carries.

Hayes rushed 14 times for 94 yards, caught one pass for two yards and scored four rushing touchdowns.

Junior Steve Trimble rushed twice for seven yards, junior Shawn McHone had 12 yards on three carries, sophomore Dalton Dillingham had one yard on one carry, freshman John L. Saylor had five yards on two carries and Perkins had 15 yards on one carry.

Through the air the Rockets had a total of 105 yards. Besides Bishop's six completions, junior Dustin Bullock completed one pass, on a halfback option, for 26 yards.

Bullock also caught one pass for three yards.

Perkins caught four passes for 95 yards and scored a touchdown and a two point conversion. Senior Zack Burkhart also caught one pass for five yards.

Defensively the Rockets held the Warriors to 291 yards of offense, 206 in the air and 85 on the ground.

The ROCK defense was led by Abe Kirby who had six tackles and assists, two sacks and recovered an onsides kick.

Perkins also had six tackles and assists and he intercepted a pass on the last play of the game. Burkhart picked up six tackles and assists as well from his linebacker position.

Hayes had a good game on the defensive side of the ball as well with two fumble recoveries and four tackles.

Bullock picked off a Warrior pass in the first quarter to help set up the Rocket's first score and he added two solo tackles and a assist.

Senior Brian Mize had two solo tackles and three assists, Cole Abney four, Scott Daughtery and Trenidy Coffey four each and Shawn McHone, and Trimble three tackles each.

McHone also picked up one of the Rocket's three sacks.

The Rockets travel to Monticello on Friday night to take on the Wayne County Cardinals who did not play last

Game time is 7:30 p.m. Wayne County is now in the same time zone as Rockcastle and not an hour behind as they used to be.

#### **Rocket JV beats** Mercer Co. 22-6

Chris Larkey, and his 2007 Rockcastle County High School junior varsity football squad, opened the season on Monday night with a 22-6 win over Mercer County.

Sophomore McFerron scored two touchdowns and sophomore quarterback Jamie Todd scored once to lead the junior varsity to the road victory.

Junior Patrick Kirby and freshman John L. Saylor each rushed for a two point conver-

The junior varsity plays Somerset at home on Monday night at 6 p.m.

The football freshmen open their season on Thursday night, (tonight), against Corbin.

Game time is 6 p.m. at the ROCK.



Junior Rocket Cody Mize had 163 yards on 24 carries on Friday night as the Rockets won their season opener over Southwestern 35-21.

(Sports photos by: Richard Anderkin)



5025 South Hwy. 27, Light # 27 Somerset, Ky. 42503 Toll Free 1-800-979-7433

Somerset Motorsports is moving in October, to a brand new location on the 914 By-Pass, and we must move out our 2007 models to make room for the Huge Selection of Kawasaki 2008 Models. **Everything must go. No reasonable offer** refused. Lowest prices ever!





Let the good times roll.™

OVER 100 UNITS MUST

EXAMPLES: Partial Listing of our Inventory **MOTORCYCLES** 



NO REASONABLE

**EXAMPLES:** Partial Listing of

our Inventory







Vulcans® 900 Cruisers - 10 Each

**KLX 250 Dirt Bikes** 

4 Each

Brute Force™ 750E 4x4i - 6 EACH

Prairie® 360 4x4 - 8 EACH

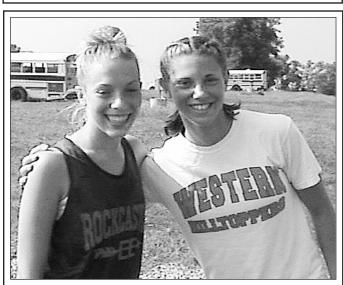
Somerset Motorsports 5025 South Hwy. 27 Light #27 Somerset, Ky 42503 679-7484 or Toll Free 1-866-979-7433



Let the good times roll \*\*\*We install accessories at



The RCHS girls' cross-country team finished 2nd in last weekend's 6-mile Hokem Karem relay meet hosted by Dunbar High School. The girls ran in teams of two, each covering three miles total. Host Dunbar, ranked 3rd in Class 3A, won the meet, defeating RCHS by only four points. Team members include front from left: Kellan Coffey, Jasmin Johnson, Courtney Bullock and Jessica Albright. Back row from left: Deana Gabbard, Michaela Hunter, Sara Hammond, Molly Coffey and Laura Dollins. RCHS competes this Saturday in the Henry Clay Invitational.



The team of RCHS sophomore Deana Gabbard (left) and freshman Sara Hammond finished 6th overall at the recent Dunbar Hokem Karem 6-mile relay meet in Lexington. Deana ran her three miles in 21:36, while Sara finished 2nd for RCHS with a combined three-mile time of 20:06.



The team of RCMS seventh grader Michaela Hunter (left) and RCHS sophomore Laura Dollins finished 3rd overall at the recent Dunbar Hokem Karem 6-mile relay meet in Lexington. Michaela finished her three miles in 20:54, while Laura led RCHS with a combined three-mile time of 19:26.



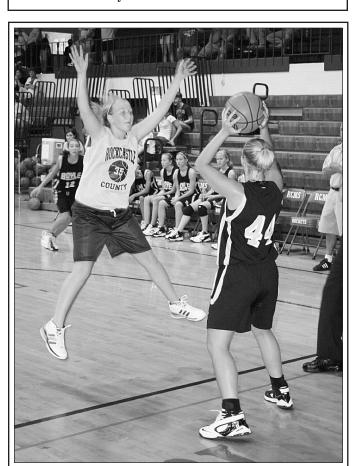
The team of RCHS senior Courtney Bullock (left) and freshman Jessica Albright finished 11th overall at the recent Dunbar Hokem Karem 6-mile relay meet in Lexington. Courtney covered her three miles in 24:58, while Jessica finished with a combined three-mile time of 21:29.



The 2007 Astros Coach Pitch baseball team recently celebrated their undefeated season and tournament play with a swimming and pizza party. A great time was enjoyed by all. Coach Roger Isaacs congratulated all the players by presenting them with a nice trophy and thanked them for their tireless efforts and unfaltering sacrifices. He also thanked the parents for their tremendous support. The Astros team is shown above, front row from left: Paul Holbrook and Austin Mills. Second row from left: Madelyn Bullen, Thomas Foster, Jacob Mahaffey, Peyton Saylor, Grant Isaacs, Travis Ross. Back row from left: asst. coach Charles Bullen, parent Jerry Saylor and coach Roger Isaacs. Team members not shown were Elijah Jones and Billy Barrett.



Michaela Hunter, the RCMS Lady Rockets' leading scorer, led her team to their first victory of the season last Thursday night against Boyle County. Because of foul trouble, Hunter set out much of the game but still scored 13 points in the 32-19 victory.



RCMS eighth grader Katie Cowan applies the pressure on a full-court press by the Lady Rockets in their 33-10 win over Boyle County. Cowan led her team with 11 points.



McKinzii Todd, #43, fights for a rebound against Boyle County on Thursday night. Todd, who plays on the sixth grade and seventh grade team, had several rebounds in both games. The sixth grade won, 26-18 and the seventh grade won 32-19.

#### RCMS Linescores

At RCMS - Aug. 23

6th Grade

Rockcastle 26 - Boyle 18

1st 2nd 3rd 4th Final

RCMS 5 9 8 4 26

BCMS 6 8 2 2 18

Scoring: Kelsie Bullock, 2,

Brianna Burdette, 6, Kelsey

Mattingly, 2, Rebecca Ponder,
2, Lauren Burton, 4, Hannah

Sowder, 4, Jacklyn White, 4,

Gabby McCowan, 2.

Record (2-1)

7th Grade

Rockcastle 32 - Boyle 19

1st 2nd 3rd 4th Final
RCMS 2 4 18 8 32
BCMS 3 8 0 6 19
Scoring: Michaela Hunter, 13,
Sara Adams, 3, Sam Payne, 3,
Briana Keating, 2, McKinzii
Todd, 1.

Record (1-2) 8th Grade

Rockcastle 33 - Boyle 10

1st 2nd 3rd 4th Final
RCMS 8 13 6 6 33
BCMS 1 5 1 3 10
Scoring: Katie Cowan, 11,
Kadie Cobb, 9, Bree Tillery, 4,
Katelyn Blair, 4 and Holly
Ham, 4.

Record (2-1)
At RCMS - Aug. 27
7th Grade

Rockcastle 27 - Casey 32

lst 2nd 3rd 4th Final
RCMS 4 12 4 7 27
CCMS 8 10 4 10 32
Scoring: Emily Miller, 11,
Michaela Hunter, 4, Sara
Adams, 4, Sam Payne, 4,
Briana Keating, 2, Rebecca
Ponder, 2.

Record (1-3) **8th Grade** 

#### Rockcastle 27 - Casey 48

1st 2nd 3rd 4th Final RCMS 4 10 5 8 27 CCMS 6 12 13 15 48 Scoring: Katie Cowan, 7, Kadie Cobb, 5, Bree Tillery, 12, Katelyn Blair, 2 and Lindsey Brown, 1.

\*\*Record (2-2)\*\*

At Madison - Aug. 27

#### Rockcastle 18 - MMS 30

RCMS 8 5 2 3 18 MMS 14 8 4 4 30 Scoring: Katie Cowan, 1, Kadie Cobb, 4, Bree Tillery, 6, Holly Ham, 4, Kim Willis, 2, and Lindsey Bryan 1.

Record (2-3)



Rockcastle County 6th grade middle school player, Jacob Bussell, stiff arms a Red Foley player in Monday night's action at Roundstone. Bussell scored a touchdown on the play and then added the extra two points for the Rockets, but it wasn't enough as the Rockets lost 14-8. The loss drops the sixth grade team to one and one on the season. Last week they defeated South Laurel, 32-24.

# Young Lady Rocket golf team is 1-3 on the season

The Lady Rockets Golf Team, organized last year under the direction of Coach Julie Asher, has begun its second season. Members of the team include Alaina Coguer, Callie Asher, Alexis Young, Sarah Woodall, Heather Clontz, Kristen Bullock, Rachel Woodall, Hannah Adkisson, Carly Asher, Keeley Goff, Emily Ponder, Rachel Cash and Hannabeth Owens.

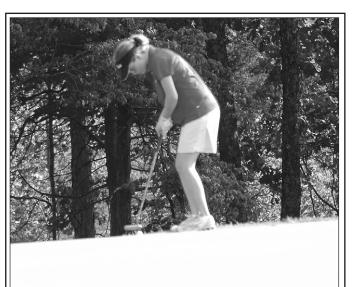
The team has played three away matches - Lincoln County, South Laurel and Corbin. Even though they are a young team they were able to win against Lincoln County. The five team members who

played at Lincoln County were: Carly Asher, Hannah Adkisson, Keeley Goff, Hannbeth Owens and Alexis Young.

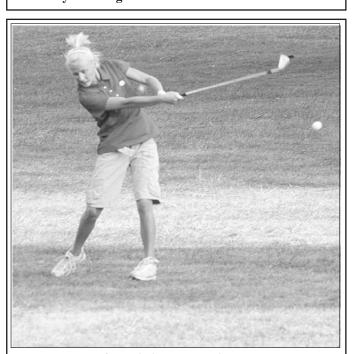
The Lady Rockets played Whitley County on their home course (Cedar Rapids Country Club) Monday night. Whitley County shot 229 and the Lady Rockets shot 235.

Individual scores for Monday's match were: Alexis Young, 50, Hannabeth Owens, 56, Carly Asher, 62, Rachel Cash, 63, Hannah Adkisson, 64, Keeley Goff, 67 and Kristen Bullock, 71.

The Lady Rockets travel to Dix River on Thursday night to play Garrard County.



Lady Rocket golfer Alexis Young putts the ball in Monday's match with Whitley County. Young led her team with a 50. The Lady Rocket golfers are 1-3 on the season.



Lady Rocket golfer Kristin Bullock hits a shot on the number two fairway in a match against Whitley County on Monday at Cedar Rapids. The Lady Rockets lost 235 to 229



Lady Rocket Keeley Goff hits her ball to the number two green in Monday's match against Whitley County. The young Lady Rockets are playing in only their second season at RCHS.



#### Golden Wedding Anniversary

William K. and Betty Sue Bullen will be celebrating their Golden Wedding Anniversary by renewing their wedding vows Saturday, September 1st, 2007 at 4:00 p.m. at the couples' home located at 3358 Clear Creek Rd, Mt Vernon, KY. All friends and family are welcome. No gifts please.

#### **Livestock Protection Dogs For Sale**

Italian: Maremma - Abruzzese "Good with cows, sheep, goats, horses & kids" **Great Family Companion** 

Pup Special • \$50.00

#### Call 606-256-3171 for details

Parents are working dogs on Brock's North Hill farm

Life Insurance Long-Term Care Insurance

\* Health Insurance **Mortgage Protection Retirement Planning Estate Conservation** Traditional/ROTH IRA's **Charitable Giving** Simple IRAs

\* Disability Insurance 401k/Rollovers

\* Medicare Supplements **Annuities** 

**College Funding** \* Products available through one or more dependent on carrier authorization and roduct availability in your state or locality



The Company You Keep®



Danny Miller, Agent 208 Pauline Dr. Suite B Berea, KY 40403

859-985-8473

606-308-5618 cell millergd@ft.newyorklife.com



50th Wedding Anniversary

Paul and Evelyn (Singleton) Croley were united in marriage August 26th, 1957. Formerly of Brodhead, they

reside in Huber Heights, Ohio. Their marriage has been

blessed with two sons, Blaine

Edward Croley and the late

Daniel Craig Croley. They

also have many brothers, sis-

ters, nieces, nephews, great-

nieces and great-nephews who

love them dearly. Paul and

Evelyn's family would like to

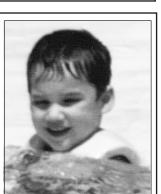
wish them a happy 50th anni-

versary and many more to

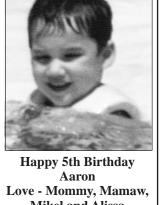
Births and

**Birthdays** 

Kayla Beatrice Nicole Whitaker will celebrate her 15th birthday August 31st. She is the daughter of **Christy Robinson of West** Virginia and Charles "Chick" Whitaker of Richmond and granddaughter of the late Glenn and Beatrice Robinson. She will celebrate her birthday with her brother, David Denney II of Richmond, her aunts, Joy Stevens and Kenny and Glenna Faye Robinson, Robert Earl Newcomb of Livingston and with a host of other friends and relatives.



Happy 5th Birthday Aaron Mikel and Alissa





To the best dad two kids could have. Happy 60th Birthday Dad We love you -**Shanda and Brian** 



Aaron Ryan Mickel

Fleming turned 5 on August 29th. He is the son of

Sara Snyder of Conway,

grandson of Peggy

Snyder, Karen and

Donald Fleming of

Conway, great grandson

of Kathrine Mitchell of

Livingston and Crit and

**Mae Fleming of Conway.** 

and

Cameron would like to

announce the birth of their

second child, Carson Tho-

mas Cameron. Carson was

born at Pattie A. Clay Hos-

pital and weighed 8 lbs. 1/

2 oz. and was 20 1/8 inches

long. Carson was wel-

comed home by his big

brother, Caleb Daniel.

They are the grandsons of

**Bill and Darlene Cameron** 

and Paul and Linda Bur-

ton, all of Mt. Vernon.

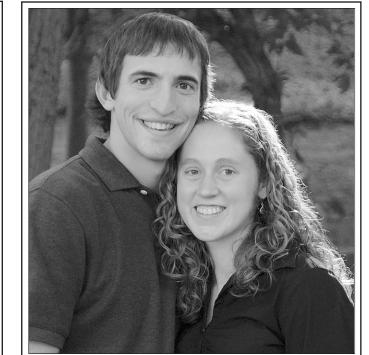
April

Charlie

Hello, my name is Michael Alex Todd. I recently celebrated my first birthday at my home. I would like to thank all of those who came and for all of the nice gifts I got. My mommy and daddy are Michael and Cricket Todd. My grandparents are Ron and Joy Todd and Frank and Sue Lamb. My great grandparents are Alec and Helen Albright and Caleb

# Lamb.

So proud, so thanksful for our God that can make a miracle like this child, Adisynne Wesleigh Lovell. Parents are J.T. and Johnetta "Susie" Lovell. Grandparents are Johnny and Gladys Carpenter of Mt. Vernon and Billy and Marcella Lovell of Brodhead.



#### Abney - Schriver

Ken and Jean Abney of Berea would like to announce the recent engagement of their daughter Laura to Justin Schriver son of Larry and Kathy Schriver of Jeffersonville, Ohio. The wedding ceremony will be September 29th at Union Church at 2:30 in the afternoon. Laura and Justin graduated from Eastern Kentucky University in the summer of 2006 with degrees in Mathematics and Finance, respectively. The couple is currently transitioning into a long-term position with Campus Crusade for Christ.

#### Rockcastle Community **Bulletin Board**

#### **Sponsored By** Cox Funeral Home

Family Owned & Operated Since 1907

80 Maple Drive, Mt. Vernon, Ky. Ph. 256-2345 Toll Free 1-888-825-2345 • 24 Hour Obit Line 256-5454

www.coxfuneralhomeky.com

#### **Bookmobile Schedule**

Monday, Sept. 3rd: Labor Day - no service. Tue., Sept. 4th: Scaffold Cane, Disputanta, Anglin Falls, Clear Creek and Wildie. Wednesday, Sept.5th: Buffalo, 461, Negro Creek.

#### **Offices Closed**

All couorthouse and courthouse annex offices (except 911) will be closed Saturday, Sept. 1st and Monday, Sept. 3 in observance of the Labor Day holiday.

#### **Historical Society Open on Mondays**

The Rockcastle County Historical Society will be open for researchers on Mondays from 9 a.m. to 4 p.m. The society's office is located in the RTEC Garage in Mt. Vernon.

#### 911 Meeting

The 911 board's monthly meeting for September has been rescheduled for September 10th, 2007 at 6 p.m.

#### **Benefit Auction**

There will be a Benefit Auction Sat., Sept. 8 at 9 a.m. at Red Lick in Madison County. Proceeds from the auction will be used to help defray medical expenses of the late Junior Alexander. Items to be auctioned include: tools, horse tack, some horse drawn equipment, etc. Call 606-758-9718 for more

#### **UNITE Meeting**

The Rockcastle UNITE Coalition will meet Wednesday, September 12th at noon at Kastle Inn Restaurant to finalize plans fo the UNITE Bowl football game, scheduled for October 4th. All members and interested citizens are urged to attend this meeting. Dan Smooth, Law Enforcement Director for Operation UNITE, will be the featured speaker.

#### DAV Rep

Disable American Veteran State Service officer will be at the DAV building in London on Sept. 4, 2007 from 9 a.m. to noon. For more information, call 606-862-0032 or 606-877-1308.

#### **MVHS Association Reunion**

Some reservations are beginning to trickle in for the annual MVHS Alumni Association Reunion. If you didn't get one in the mail, please call Brenda Hayes at 859-494-2387 or leave a message at 606-256-2387 and you will get one. This year, we used a mailing service to send the invitations which had far more access to the mailing addresses, especially the recently changed ones for 911, than we had. They were able to prepae the letter and mail it at a fraction of the cost of what we were used to spending. We always order extra meals and no will be be left out. We look forward to seeing you on Sept. 8, 2007. Come early and visit with old friends and enjoy a cup of punch. It isn't Bell's and Bob's but close.

#### **NA Women's Meeting**

The Women's NA Serenity Group of Mt. Vernon meets each Monday at 8 p.m. at the Christian Appalachian Project Community Center, 64 Beiting Lane, Mt. Vernon. Open meeting non-smoking.

#### **Women's Narcotics Meeting**

There will be a Women's Narcotics Anonymous Meeting every Monday evening at 8 p.m. at the Community Center, sponsored by Christian Appalachian Center. For more information, contact the Healing Rain Center at 256-5810.

#### **Alzheimer's Caregiver Meeting**

The next meeting of the Alzheimer's Support Group wil be Monday, August 13 at 7 p.m. at the Rockcastle Health and Rehabilitation Center in Brodhead. For more info, contact W. Anne Harris at 606-758-7223.

#### **Alcoholics Anonymous**

Alcoholics Anonymous meets Tuesday nights at 8 p.m. behind Our Lady of Mt. Vernon Church on Williams St. in Mt. Vernon.

#### **Narcotics Anonymous**

Narcotics Anonymous meets Thursday nights at 8 o'clock behind Our Lady of Mt. Vernon Church on Williams St. in Mt. Vernon.

#### **SWAT Team Meetings**

SWAT (Servants with a testimony) group support meeting for anyone dealing with addiction or alcoholism on Thursdays at 7 p.m. at Northside Baptist Church, Mt. Vernon. Meetings are also held Mondays, Tuesdays and Fridays at noon at the church. **H.O.P.E.** Meetings

H.O.P.E. Support Group Meetings are held Thursdays at 7 p.m. at Northside Baptist Church. HOPE is a support group for anyone who has a friend or family member dealing with addiction or alcoholism. Please come join others who are or have gone through the agony and frustration you are experiencing. Do not suffer alone. It helps to talk with others who understand. Any discussion is kept confidential. Call 256-5577 for more information.

# Friday Night Special at **Livingston Market**

Ribeye Steak Dinner with Baked Potato and House Salad



Served 5 to 9 p.m.

Main St., Livingston • 453-2833 Robinson's Thick Sliced Bologna 1.29 lb.

Open: Monday - Saturday 6 to 9 • Sunday 8 to 5

**Breakfast Served Daily** Try our delicious Daily Lunch Specials

#### **Fair Housing Resolution**

LET IT BE KNOWN TO ALL PERSONS OF the City of Livingston that discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing or in the provision of brokerage services because of race, color, religion, sex or national origin is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Livingston to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, sex or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the city does hereby pass the following Resolution.

BE IT RESOLVED that within available resources the city will assist all persons who feel they have been discriminated against because of race, color, religion, sex, national origin, disability or familial status to seek equity under Federal and state laws by filing a complaint with the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the city shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID PROGRAM will at a minimum include: (1) printing and publicizing of this policy and other applicable fair housing information through local media and community contacts; (2) distribution of posters, flyers, and any other means that will bring attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing; and (3) prepare an analysis of impediments to fair housing choice and actions to mitigate such impediments.

EFFECTIVE DATE

This resolution shall take effect this 13th day of August, 2007.

Tammi Martin, Attest

Raymond "J.C." Griffin, Mayor, City of Livingston

The Splendors of the Mediterranean

# Seven from Rockcastle visit Italy and Greece

Imagine walking through the cobblestone streets of Italy, riding through Venice on a gondolier boat, or discovering the ancient ruins in Greece. Seven people from Rockcastle didn't have to image it because they experienced it first hand. Les Scalf, art teacher at Rockcastle County High School, led a group of six others recently on a two week exciting educational adventure throughout Italy and Greece. Others who attend were Vicki Whiteley, Chelsea Whiteley, Zac Pensol, Catelyn Williams, Connie Williams, and Brandon Edester. Brandon added this advice to future travelers, "Try to pack light and bring only what you need. Also, bring an European adaptor".

The group started their journey in Venice where they entered by boats and explored the artistic and romantic city. This city flourished in salt trade and was built on wooden poles which petrified in the ocean salt water to provide a foundation for the buildings and homes. Once they ventured out from St. Mark's Square, the group seen why Venice is famous for its glassware when viewing a glass blowing exhibit and visiting other fine craftsman such as painters and mask makers. Whether strolling across one of many fantastic bridges or looking down endless beautiful waterways, the true spirit of Casanova could be felt. The difference in the value of currency was obvious too. Connie Williams mentioned, "the value of the euro over the American currency makes me curious as to what the U.S. can do to strengthen the American dol-

The next stop was in the wonderful city of Florence known to be the birthplace of Italian language and Renaissance art. "Immediately I felt the influence of the powerful and wealthy Medici family", said Mr. Scalf, who adds, "It is evident in both the art and the architecture located throughout the city". The group viewed the magnificent art collection located inside the Uffizi Palace. Others sites included the Gates of Paradise, the Duomo Cathederal, Santa Croce, along with many others. "I noticed with the internet, clothing

styles are also becoming more similar throughout countries", added Vicki Whiteley.

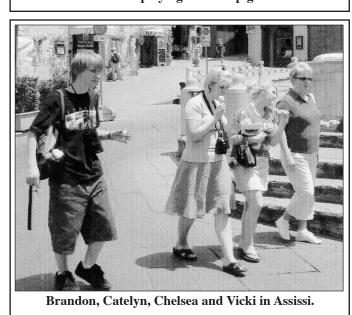
Once on the road again traveling south thru Italy, the party made a brief stop in the town of Assissi and continued onto the city of Rome. Assissi is one of those quaint towns filled with Medieval basilicas such as St. Francis and St. Clare, and many craftsman still continue the artistic painting style of Giotto influenced by his left over frescoes. Once in Rome, the group entered the Vatican City to view elaborate galleries filled with one artistic masterpiece after another leading you to the Sistine Chapel. Michelangelo painted the Sistine Chapel with religious themed images between 1508 to 1512. From there, under the watchful eye of the brightly dressed Swiss Guard, it was onto St. Peter's Basilica erected on the site where the saint was martyred. Other things the group did while in Rome was tour the Trevi Fountain, the Colosseum, the Roman Forum, the Pantheon, and ate tasty gelato ice cream.

From there the party continued to the Bay of Naples, to the town of Sorrento to view the long lost uncovered city of Pompeii. The city of Pompeii was covered when the nearby Volcano Mount Vesuvius erupted in 79 A.D. Plaster was poured into some of the cavities where bodies were uncovered to reveal expressions and gestures of the people's last moments of life.

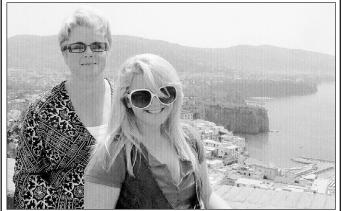
The group then boarded a boat to sail across the Aegean Sea to enter into Greece. While in Greece stops were made in Delphi, Epidaurus, Mycenae, and Athens. The group walked these Ancient archeological sites to connect with ancient early Greek civilizations and understand what events, culture, and daily life they led. The party toured the Hot Gates (famous from the movie 300). magnificently preserved open air theaters, and the temple of Athena (the Parthenon) located in Acropolis. While in Athens, they were entertained at a Greek evening ceremony which consisted of traditional dance and foods. The group then boarded their flight from Athens and flew safely back to



Zac Pensol playing with the pigeons.



The Signal office will be closed Monday, September 3rd for Labor Day



Vicki and Chelsea and the Aegean Sea.



The group at the Bay of Naples.



The group at St. Marks Square in Venice.

#### Bike riders needed for Cystic Fibrosis Bike-A-Thon

This year Cystic Fibrosis Bike-A-Thon will be Saturday, September 8 from 12:30 to 3 p.m. at the Brodhead School.

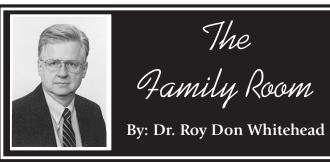
Bicycle riders wishing to participate should be at the school by noon to register. Any rider under the age of 18 must have signed permission by a parent or guardian.

This year's ride is being held in honor of Jerika Robbins, daughter of Randall and Donna Robbins, and in

memory of Suzanne Graves, daughter of Louise Benge and Bill Graves.

Sponsor sheets are available at the school or at both Citizen Bank locations. Sponsor money should be turned in on the day of the ride. Checks should e made payable to: Cystic Fibrosis Foundation.

The event will be supervised and refreshments will be served to all riders. Prizes will be awarded.



It is easy to see that people enjoy the Somernites Cruise. In spite of the heat, more than 600 cars and countless numbers of people crowded downtown Somerset on Saturday, August 25 for the monthly cruise. Chevrolets were featured but many other models were also on display. Bethany House was there with a booth and information about domestic violence.

J.C. Penney and Bethany House gave away a \$150 J.C. Penney gift card. The drawing was won by Angela Mitchell of Burnside. She is shown receiving the gift card from Bob Brown, Bethany House Executive Director.

Bethany House thanks Somerset Printing and Sign Company and Midge Rimer for help with the booth. John and Claudia Gillette of Thriftee Varietee Store loaned the tent and balloon for the event. [Visit the Bethany House Boutique at John and Claudia's store across from Reno's on South Highway 27. Items sold at the Boutique benefit Bethany House programs and services.]

Bethany House Abuse Shelter was at Somernites to proclaim the message that "Violence against Women Must Stop." Is violence against women a problem in Kentucky? Definitely. In Kentucky a woman is beaten every 9 seconds. (Men are also assaulted but not as often as women. In domestic violence situations, the woman is the victim 95% of the time.)

Nationally, one in three women will be a victim of sexual assault, rape, domestic violence and/or stalking in her lifetime. Violence against women is not only costly for the victims, but also costs employers \$4.1 billion in health care expenses each year.

At least 29,000 acts of rape

and sexual assault occur in the workplace each year. Women who have been raped or sexually assaulted report diminished work functioning, sometimes for up to eight months after the attack. In 2002, 66% of corporate leaders identified domestic violence as a major social issue. (Statistics are from the Kentucky Domestic Violence Association.)

The children who live in violent homes are deeply affected by the violence. Last year Bethany House sheltered 135 of these innocent victims. Adult victims of violence are also emotionally and physically damaged by the violence. Last year Bethany House sheltered 267 adult victims of domestic violence.

lence.

Bethany House serves the ten counties of the Lake Cumberland Area Development District: Adair, Casey, Clinton, Cumberland, Green, McCreary, Pulaski, Russell, Taylor and Wayne. A court advocate from Bethany House attends court in each of these counties to talk with women and men who have been victims of domestic violence. This is the first time that many of these victims have heard that there is a place where they can go for help.

Bethany House provides safe shelter, food, clothing, transportation, case management services, referrals to community agencies, and individual and group counseling for victims. There is never any fee for services provided by Bethany House.

Thanks to Somernites Cruise and all those who visited the Bethany House booth. Thanks especially to the woman who told me her story of spending sixteen years in a violent relationship. She and women like her are the reason that Bethany House exists.

# Rabies vaccination clinics scheduled

The Rockcastle County Health Department, along with Dr. James Chism, DVM, are sponsoring rabies vaccination clinics for dogs and cats.

The first clinic will be held Tuesday, September 11 at the Rockcastle County Health Department. The other clinic will be on Thursday, September 13 at the Brodhead Fire Department. Both clinics will be open from 4 to 6 p.m. and the cost will be \$7 per vaccination.

All animals must be on a leash or other appropriate restraint. Dog and cat owners are encouraged to bring pets to have them vaccinated for the first time or to receive a booster vaccination.

Dogs, cats and ferrets, at least four months of age, are required to be vaccinated against rabies, which is usually spread by wild animals such as skunks, foxes, raccoons and bats. Any mammal can get rabies, including dogs, cats, horses, cows and humans. Animals that are not mammals, such as birds, snakes and fish, do not get rabies.

Rabies is caused by a virus and is spread by contact with the saliva of an animal with the disease. Symptoms of rabies in animals may include a change in behavior, sickness, inability to eat and swallow, increased drooling or salivation or aggression. Wild animals may appear to be tame or sick. Some rabid animals appear to be normal, especially in the early stages of the disease. There is no cure or treatment for rabies. Death will usually occur within ten days of symptoms.

A person should avoid contact with stray or wild animals. Stray cats and dogs may not have been vaccinated against

#### "Probation"

(Cont. from front)

in September of 2005 on 25 counts involving multiple counts of rape, sodomy and sex abuse against two minor female victims.

Spoonamore was sentenced to a 10 year probated sentence as a result of a plea deal to testify against Bretz. Bretz was ultimately sentenced to 15 years of which he will have to serve at least 13.

Spoonamore was required to complete sex offender treatment and, at the hearing on Friday, the Commonwealth put forth evidence that she had been terminated from the program for failing to attend.

It was also pointed out that Spoonamore had failed a drug test and been convicted of shoplifting while on probation.

During the sentencing hearing, Bartley told the court that the acts in the indictment were particularly heinous and the only reason he reluctantly recommended probation was that Spoonamore's testimony was necessary to convict Bretz.

Bretz was sentenced in July of last year, after pleading guilty to five counts of first degree rape by forcible compulsion, eight counts of first degree sexual abuse, two counts of first degree sodomy by forcible compulsion and five counts of incest.

Judge Tapp followed the recommendation of the prosecutor on Friday and imposed the suspended ten year sentence against Spoonamore.

Following the hearing, Montgomery noted his approval of Bartley's handling of the case and reiterated his office's tough stand on sex offenders.

"Justice has come full circle in this case. It is a difficult thing to do, but because of certain rules of evidence, it is necessary, at times, to plea bargain with co-defendants so that the principal offenders can be convicted. Here, the end result is that two sex offenders are serving lengthy sentences and will forever be known as sex offenders to the public and will be on notice of them if, and when they are released from their prison term," Montgomery said.

At the time Bretz was indicted in 2005, Spoonamore was indicted on five counts of complicity to rape by counseling, planning, promoting or aiding Bretz in rape.

rabies. Report stray animals to an Animal Control official. In Rockcastle County, contact the animal shelter at 256-1833.

If an animal bites a person, wash the wound with soap and water for at least five minutes. Then seek medical assistance for additional treatment and report the animal bite to the local health department. Officials from the health department will quarantine the animal for ten days or order the animal to be tested for rabies. If the animal that has bitten someone cannot be found, then the victim is referred to a medical doctor. The physician will then determine if the victim should be treated to prevent rabies.

The first line of defense to prevent rabies is to have your pets vaccinated. If your dog or cat needs a rabies vaccination, bring your pet to one of the clinics. If you cannot attend one of the clinics, contact a veterinarian for an appointment.

For more information, contact Clara Patton, Sr. Environmentalist, at the Rockcastle County Health Department, 256-2242 ext. 129.

#### "ASPI"

(Cont. from front)

Donna McClure, Field Representative of U.S. Senator Mitch McConnell's office, Holly Hopkins, Field Representative of U.S. Senator Jim Bunning's office; Rockcastle Judge Executive Buzz Carloftis; Terrie Curd, ASPI Board President, Andy McDonald of the Kentucky Solar Partnership, Tony Moreno, President of Renewable Energy Strategies, LLC, Deborah Bledsoe, ASPI's Executive Director, and Jessa Turner, ASPI energy outreach.

ASPI is working for healthy land and sustainable communities in Kentucky and Central Appalachia.

ASPI's Andy McDonald, Coordinator of the Kentucky Solar Partnership, stated "While ASPI has long advocated for renewable energy and conservation as a means to protect the environment and public health, this grant will help us highlight another major benefit of these clean energy options - job creation and economic development. As society comes to grips with the implications of climate change and the great need to shift away from fossil fuels, there is much concern about the economic consequences of this transition. What many overlook is the fact that an enormous work force will be needed to transform our buildings, transportation, and energy infrastructure. The economic opportunities inherent in this moment are enormous.

One of the strengths of the sustainable energy movement is that it brings multiple benefits to society. We are grateful that with the support of the USDA we will be able to focus on another of the critical benefits associated with renewable energy and efficiency, its economic and job creation potential."

ASPI's local office is in Mt. Vernon and they have state office in Frankfort.

ASPI also operates a research center on a 110 acre complex on the Rockcastle

River.
For more information on ASPI's many ongoing projects call (606) 256-0077.

#### Vet rep here Tues., Sept. 4

A veterans benefits field representative will be at the Rockcastle County Courthouse in Mt. Vernon from 10 a.m. to 1 p.m. on Tuesday, September 4th.

Veterans and their families will be provided counseling and assistance in filing claims for state and federal benefits. This is a free service provided by the state of Kentucky. For further information, please call 1-877-773-7747 to speak with a representative.

#### **SIGMON FARMS**Now has sweet corn,

sweet potatoes and canning tomatoes ready.

256-2781

# Pine Hill Basketball Teams 1925 & 1950



Members of the 1925 Pine Hill Basketball Team are shown above, front row from left: Jim Fain, Charlie West, Jim Hansel, Sherman Hansel and Ed Reynolds. Back row from left: Albert Mink, Arthur Ramsey, Ernest Gaunt, Marvin Fairchild and Oscar Fain. The 12th Pine Hill School Reunion will be held this Saturday at the Pine Hill Baptist Church Outreach Building. Dinner will be served between noon and 1 p.m. Chicken and drinks will be purchased with last year's donations. Take a covered dish and old pictures and enjoy the day with old friends and family.



Members of the 1950 Pine Hill Basketball Team are shown above, front row from left: Joe Fain and Harrison Renner. Back row from left: Wayne Renner, Billy Fain, Jimmy Fain, Bobby Fain, Oscar Fain and Lloyd Fain.



Feature winners from the 2007 Little World's Fair Brodhead Pharmacy Sponsored Go-Kart Race were from left:Dana Ellision, Joe Baldwin, Jesse Coffey, Drew Martin, Benny Gragg, Joseph Caldwell, and Jonathan Wells. Bryanna Mullins and Michelle Coffey of Brodhead Pharmacy presented the trophies.

# **Farmers helped us grow. We're returning the favor.**

Kentucky Farm Bureau writes insurance in the state's biggest cities, but its roots are back on the farm. Insure your farm with a local company committed to family farms and hometown values.

Marlene Lawson, Agency Mgr. Shelly Mullins, Agent

KENTUCKY FARM BUREAU BIG ON COMMITMENT:

AUTO • HOME • LIFE • BUSINESS A MEMBER SERVICE WWW.KYFB.COM

Bobby Cummins, Agent US Hwy. 25S - Mt. Vernon - 606-256-2050

On June 19, the Rockcastle Rocking Red Hatters held their monthly meeting at Mammy and Pappy Hiatt's Place in Renfro Valley. Jones and Ramona Hiatt have refurbished the old home place of Jones' grandparents. They were served an excellent meal and Jones gave them a very interesting history of the place. Mammy and Pappy Hiatt's great great granddaughter, Molly Coffey, helped serve. The Red Hat membes present were: Rose Brown, Judy Lawless, Pat Baker, Sondra Mullins, Juanita Davis Faye Thompson, Sandy Dowell, Faye McCauley, Charlene Dailey, Doris Blevins and Tincy Payne.



On August 21, the Rockcastle Rocking Red Hatters held their monthly meeting at Cedar Rapids Country Club with a potluck dinner. They had a special speaker, Joan Garrison, on recycling. They had a good time with a tour of the golf course and a putting contest. Red Hat members present were, front row from left: Faye McCauley, Doris Blevins, Sondra Mullins, Pat Hopkins and Sandy Dowell. Back row from left: Juanita Davis, Tincy Payne, Ruby Cornelius, Judy Lawless, Pat Baker, Katherine Bowen and Betty Machal.

### **Recycling Center open this Saturday**

included with the

recyclables - and all the jugs

must be rinsed out), rinsed

metal cans, empty aerosol cans,

aluminum cans, phone books,

rechargeable batteries, old cell

phones, car batteries, printer

The Rockcastle County Recycling Center will be open Saturday, September 1st from 8 a.m. until noon.

The following items may be recycled: newspapers w/inserts, magazines and catalogs, office paper, junk mail, plastic bottles and jugs (any size soda and water bottles, laundry detergent jugs, bleach and fabric softener jugs, milk and water jugs, cooking oil bottles and jugs, shampoo bottles, dish liq-

#### Vet rep here Tues., Sept. 4

A veterans benefits field representative will be at the Rockcastle County Courthouse in Mt. Vernon from 10 a.m. to 1 p.m. on Tuesday, September

Veterans and their families will be provided counseling and assistance in filing claims for state and federal benefits. This is a free service provided by the state of Kentucky. For further information, please call 1-877-773-7747 to speak with a representative.



Shvenne Bullens was the Little World's Fair Prettiest Baby, ages 3-5. She is the daughter of Miranda and Lester Bullens and the granddaughter of John and Judy Rose and Roy and Patricia Chasteen. Raven is 4 years old and is attending kindergarten at Roundstone Elementary School.

uid bottles and alcohol bottles cartridges and cardboard. - all lids must be removed and The center is located at the thrown into the trash - not to Rockcastle County Road De-

partment Garage at 2528 South Wilderness Road (U.S. 25 South at Burr). For further information, call 606-256-1902.

Regular hours are Monday through Friday from 7 a.m. to





*\$3*79 Located at Exit 62 Mt. Vernon

Expires 9-30-07





**Stacey Smith** Loan Officer

Home 606-256-9523 • Cell 606-392-9259

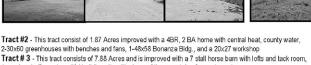
370 S. Hwy. 27 Suite 26 • Somerset, Ky. Located in Tradewind Center



Saturday, September 8th @ 10:30 am 4BR Home, 7 stall Horse barn & 12 Acres in 3 Tracts Auction Location: 534 Halcomb Lane, Paint Lick, KY

Tract #1 - (LOT ONLY) 2.37 Acre building tract with county water available and offers an excellent building site





1-pond and offers a beautiful building site with views of the mountains & country water NO BUYERS PREMIUM! Note: Tracts will be sold individually reserving the right to group in the manner that reflects the highest dollar for the

seller. Tract #2 - home was built prior to 1978 and therefore all prospective buyers have 10 days prior to Auction to conduct Lead Based Paint inspection and sign a waiver the day of auction waiving all other inspections.

Terms: 10% down the day of Auction and balance with deed on or before 30 days.

Auctioneer Notes: If you are in the market for a baby farm, nice home or building site, this is one Absolute Auction you Directions: From Berea take Hwy 21 west, toward Paint Lick approx 4 miles, turn LEFT onto Frog Branch Rd and go 1

mile and turn LEFT onto Halcomb Lane. Watch for Auction Signs! Any announcements in precedence over any written or oral advertisements. Not Responsible for any Accidents! FOR ADDITIONAL INFORMATION OR INPECTION OF PROPERTY CALL

Doug Miller: 859-661-0533

Kevin Payne: 859-661-5082 Owner & Apprentice Auctionee REMAKE AUCTION SERVICES

Doug Dirks: 859-314-1114



#### **New House For Sale**

Located in Castle Ridge Subdivision, Mt. Vernon, next to Bible Baptist Church. 3 bedrooms, 2 bath, 2 car garage, approximately 1,800 sq. ft. including garage. With all underground utilities. • \$129,000

Call 606-256-5692 or 606-308-3730

### **Business Opportunity Meeting Reliv International**

Food Science Research Co. **OPENING IN THIS AREA** 

TUESDAYS 7:30-8:30 P.M. THIRD FLOOR ROCKCASTLE COUNTY COURTHOUSE





As you get ready for retirement, consider State Farm annuities. With flexible payouts and guaranteed incom they let you customize your plans and help keep your money working while you explore your dreams

Teresa Jackson Ins Agcy Inc Teresa Jackson, Agent Mount Vernon, KY 40456-2504 Bus: 606-256-2119





STATE FARM IS THERE.®

Providing Insurance and Financial Services

State Farm Life Insurance Company (Not in NY or WI)
State Farm Life and Accident Assurance Company (In NY and WI)
Home Offices: Bloomington, IL • statefarm.com®



Another baptism was held at the Rockcastle River, near Wildcat Mountain, Sunday, August 19th when John Reynolds, 86, of Sally J Road, Mt. Vernon, gave his heart to the Lord. 49 people attended the service where Reynolds was baptized by nephew, Jackie Weaver, right and Thomas Waggoner. Others assisting at the baptism were: from left: Virgil Alcorn, Jim Whitaker and Bobby Phelps.

#### "RTEC"

(Cont. from front)

Kentucky in the Community Transportation Association of America (CTAA) National Roadeo in May 2008 at New Orleans.

Gary Scott of RTEC in Mount Vernon was named KPTA's Dispatcher of the Year. Nominated by RTEC staff, Scott has dispatched RTEC's fleet for over 5 years and has been instrumental in the implementation of a paperless and wireless technology for dispatching the 12 county transportation services.

The Kentucky Transportation Cabinet Office of Transportation Delivery recognized area transit systems for outstanding performance. Executive Director, Vickie S. Bourne presented the State's award to FTSB of Lexington for Central Kentucky, Sandy Valley Transportation for Eastern Kentucky, Fulton County Transit System of Western Kentucky, Louisville Red Cross Wheels for Section 5310 Operator and Daniel Boone Community Action for Statewide Section 5311 Operator. The State's Outstanding Overall Transit System award was presented to Rural Transit Enterprises Coordinated (RTEC).

RTEC operates public transit services at the counties of Bell, Clinton, Cumberland, Knox, Laurel, McCreary, Monroe, Pulaski, Rockcastle, Russell, Wayne and Whitley and provided over 480,000 passenger rides during the past year. Along with the Laurel County Fiscal Court, RTEC has completed a \$4.9 million transit facility in London, is currently building a transit center in Somerset and has a construction project in Pineville.

RTEC is in the design stage of building a trolley café and renovations for its facilities located in Mount Vernon. There are 166 employees and 188 transit buses on the road. The buses are all equipped with the latest technology, including automatic vehicle locators (AVLs) and Mobile Data Terminals (MDTs), a camera surveillance system. RTEC is currently conducting feasibility studies for implementing Smart Cards, an electronic payment system and an Interactive Voice Response System (IVR) for its passengers.

In an interview with the director, Shirley Cummins stated "With the assistance of the Of-

fice of Transportation Delivery, we have upgraded our fleet and have the best technology available for vehicle operations and now we need to direct some attention to our local facilities".

Cummins and the board of directors have always been mindful of historic preservation of the existing buildings and plan to convert the former Eaton building on Spring Street to a café. Over \$100,000 in grant funds have been received for the project.

RTEC's offices are located in the former post office building, Bryant Building, a beauty shop and barber shop, located on Main Street and the maintenance garage is located in the Parsons building on Spring Street in Mount Vernon.

#### "Wreck"

(Cont. from front)

degree assault, one count of second degree assault, driving under the influence, aggravated circumstance and trafficking in marijuana.

Cromer said the aggravated circumstances charge makes the penalties greater for a DUI and were filed because Adkins caused serious injury to others in the accident.

The trooper said that, when he was looking in the trunk of Adkins' vehicle for a license plate to the car, he found almost two pounds of processed marijuana, a set of scales and sandwich bags.

Cromer said he also found a baggie of marijuana lying between the seats of the car and an emergency protection order that had been filed against Adkins the day before.

The trooper said Adkins had apparently been ordered to stay away from his estranged wife, Glenna Sue Adkins and his son and step-son the day before the wreck. Cromer said Adkins had picked up the 15-year-old and 13-year-old boys from their grandparents' house in Somerset shortly before the 4 p.m. accident.

Adkins and both of his sons were taken to the University of Kentucky Medical Center, two by helicopter, and one by am-

bulance.
The Somerset woman,
Heather Kennedy, 36, was
taken to Rockcastle Hospital
where she was treated and released.

The driver of the pickup, Ben Richardson, 49, refused treatment.

Adkins' step son remains in the hospital, but Adkins and his 13-year-old son have been released.

Adkins was arrested by Cromer on Tuesday night at his Somerset residence and lodged in the Rockcastle Detention Center. He is being held on a \$50,000 cash bond and was due in court on Wednesday morning.

# "Bellamy"

(Cont. from front)

Then, on Saturday, Bellamy, and his wife, Christy were both arrested by Sheriff Mike Peters and charged with theft by failure to make required deposition of property over \$300. The warrants were obtained by a manager of a Rent-a-Center in Richmond.

Both were released on unsecured bonds and have a September 12th court date.

Mayor Cash said that deputy sheriffs would step up patrols in Brodhead until an officer can be hired

officer can be hired.

Applications are being accepted at city hall in Brodhead until September 17th.

#### "Livingston"

(Cont. from front)

and cornhole tournament and the tournament will begin at 9:30 a.m.

The Bittersweet Cloggers will be performing around 10 a.m. in downtown with the parade to follow at 11 a.m. Grand Marshal of this year's parade will be Larry Hammond, Superintendent of Schools.

Recognition of Citizen of the Year, and others, will begin at 12:30 a.m. downtown and, at 2 p.m., Will Reynolds, as Elvis, will perform.

The Homecoming Queen Contest will be held at 3 p.m. (contact Angie Mink, 308-3892) and the Pretty Baby Contest will follow at 4 p.m. Entry fee is \$5 and there will be two age categories, for both boys and girls, birth to one year and 13 months to 5 years. For more information, contact Cleo Bryant at 453-4213 or Rita Mize at 453-3882.

The afternoon's entertainment at Livingston Market begins at 2:30 p.m. with Jackie Waldrop performing, the Livingston Gang at 4:30, Full Pursuit at 6:30 and Southern Lace at 9 p.m.

Northside Praise Band will be performing at 5:30 at the old

firehouse and, at 7 p.m. the basketball game, with old and young playing together, will begin at the gym. There will also be music at the firehouse until around midnight.

Sunday's activities will begin downtown with a devotional service, with Bro. Billy Medley preaching and, at 1 p.m. will be the Prettiest Pet Contest. At 2 p.m. the annual auction will be held. Also downtown, music will begin at 8 p.m., featuring the Medley Boys, the Sand Mt. Bluegrass Band and Kayla Taylor and the River Road Band until about midnight

The activities at Livingsto on the north end Market will begin at 1 p.m. with Livingston Motors.

Gene Senters singing; Scott Miller will perform at 2 p.m.; the Doan Family at 3:15 p.m.; Steve Bolton Singers at 4 p.m.; Sand Mt. Blue Grass Group at 5:30; Lord Servants at 6:15 and, at 8 p.m., the featured entertainment will be John Lanier, a member of Tony Gore and Majesty (see ad elsewhere in this week's *Signal*).

Homecoming week end in Livingston will be capped off by fireworks at 10 p.m., sponsored by the Livingston Homecoming Committee, Livingston Market and Wilder's Solid Surfaces. Extra parking will be available on the north end of town at Livingston Motors.

# On-Site Computer Service

Setup, Consultation, Software/Hardware Conflicts Virus/Spyware Removal

Call Spencer Benge at 606-308-5653

#### TOWN & COUNTRY MOTORS, INC.

Located on Hwy. 461 bypass across from RCHS • Mt. Vernon • 606-256-8049 No Tricks, No Gimmicks or so called SALES or Leases



07 FORD FOCUS Sedan, SES, Sun Roof \$239 / month



07 HYUNDAI ELANTRA GLS \$239 / month



06 MITSUBISHI GALLANT SE \$214 / month



07 CHRYSLER PT CRUISER \$214 / month



"No surprises! No tricks!

No gimmicks!

The best vehicles

and the lowest payments!"

- LUKE GOOCH

NO MONEY DOWN! LOW PAYMENTS! ALL UNDER WARRANTY! All Vehicles Carfax Certified • 100% Financing Top Dollar on trade-ins

#### TRUCKS VANS & SUV's

TRUCKS, VANS & SUV'S	
07 Ford F-150, Super Cab, XLT	\$322 / month
06 Dodge Quad Cab, 4x4, SLE	\$356 / month
07 Dodge Grand Caravan SXT, All Power, Stow -n- Go	\$322 / month
06 Pontiac Montana Van, Loaded	\$255 / month
03 Chevrolet S-10 Blazer, 4 Dr., 4x4, Low Miles	\$215 / month
04 Ford Ranger Edge, Auto, V-6	\$189 / month
05 Chevrolet Colorado, X-Cab, 4x4, Sport, Loaded, 11,000 Miles	\$295 / month
04 Toyota 4-Runner, 4x4, SR5, Low Miles	\$347 / month
06 Lincoln Navigator, 4x4, Ultimate, Leather, 27,000 Miles	\$33,995
05 Chevrolet Silverado 4x2, 5-Speed	\$229 / month

#### More Vehicles by the Weekend!!!

#### CAR

CARS	
07 Ford Focus, Sedan, SES, Loaded, Sun Roof	\$239 / month
07 Hyundai Elantra GLS	\$239 / month
07 Chevrolet Monte Carlo, Loaded	\$239 / month
07 Chevrolet Malibu LT, Loaded	\$239 / month
06 Chevrolet Malibu LT, V-6, Loaded	\$222 / month
06 Dodge Stratus SXT, XM Radio, Spoiler	\$214 / month
05 Nissan Altima, 2.5S, Low Miles, Loaded	\$272 / month
06 Hyundai Elantra, Roof, Loaded	\$219 / month
06 Mitsubishi Gallant SE	\$214 / month
07 Chevrolet Impala LT, Loaded	\$273 / month
07 Nissan Sentra, Auto, Power Package	\$239 / month
06 Toyota Avalon XLS, Leather, Roof, Navigation	\$26,995
07 Ford Taurus SE	
07 Chrysler PT Cruiser	\$214 / month
07 Pontiac Solstice GXP, 1,000 Miles	
03 Chevrolet Impala, Nice Car	\$196 / month
04 Ford Mustang GT, Auto, 40th Anniversary Edition	\$293 / month
05 Pontiac Sunfire, 2 Door, Low Miles	\$179 / month
06 Pontiac Grand Prix, 4 Door, Loaded	\$239 / month
05 Pontiac G6, V-6, Roof, Spoiler, 20,000 Miles	\$239 / month
04 Chevrolet Corvette, Coupe, Removable Glass Top, Auto, Perfect	\$32,000

#### Check our our inventory at www.tcmotorsinc.com

#### TOP DOLLAR ON TRADES

All Vehicles Carfax Certified

**100%** Financing Top Dollar on trade-ins

+ Tax & License Only. Term and APR Determined by Credit Score.

OWNERS: LARRY GOOCH & TOMMY GOOCH

69949

# KPTA's Dispatcher of the year, Gary Scott of RTEC receives his award from Jodi Alford of TACK Transportation, Chair of the KPTA awards.

Shown in the above photo is KPTA's Driver Roadeo first

place winner, Lola Swinney of RTEC. The award is being

presented by the Roadeo Chair, Wanda Trimble of BUS in

Shown in the above photo is KPTA's Driver Roadeo sec-

ond place winner, Bobby Lawson of RTEC. The award is being presented by the Roadeo Chair, Wanda Trimble of

Frankfort.

**BUS** in Frankfort.

# Mount Vernon Signal

Second Section Thursday, August 30, 2007

# Leger's switch bolsters Cat's offensive line

By: Chip Cosby
Lexington Herald-Leader

Former Rockcastle County High School standout football player, Jason Leger, would never be a poster boy for Muscle and Fitness, magazine, but he's what his University of Kentucky Wildcat teammates call "Country Strong."

Instead of spending his time flexing with barbells, Leger developed his brute strength by doing chores on his family's farm in Rockcastle County.

"That's where I learned about hard work," Leger said.

"We'd be out there all day in the heat doing different stuff. It was tough, but it was just what we did every day."

That same tough farmer's mentality has served Leger well on the football field. Leger is entering his second season as an offensive lineman after playing defensive tackle his first two years on campus, and he'll be in the starting lineup at right guard when UK hosts Eastern Kentucky on Saturday.

"He's definitely tough," offensive line coach Jimmy Higgins said. "He gets in there and gets after it. He brings the mentality of a defensive lineman. He is not afraid to get physical."

But Leger has shown the ability to use his brain just as much, if not more than, brute strength and brawn. Slightly undersized as an

offensive lineman (6-foot-1, 287 pounds), the fact that Leger is a thinking man's player helped him get by.

"He plays with great pad level," UK Coach Rich Brooks said. "He's a smart guy who knows his assignments. He's not the biggest guy, but he plays big."

Leger didn't switch from defense to offense until the season's fourth game last year, but he still managed to make three starts before suffering a shoulder injury. The transition is a testament to his smarts.

And, despite missing spring practice and several fall workouts because of the shoulder injury, Leger has held on to his starting position and even gives advice to UK's younger offensive linemen.

With at least two freshmen, one of which is Rockcastle's own Brad Durham, expected to see action, having Leger's wisdom around pays off.

(Cont. to B10)



Jason Leger is a senior member of the University of Kentucky Wildcats.



An Iowa couple was seriously injured Monday afternoon when they lost control of the motorcycle they were riding north on Interstate 75 around the 52 mile marker. The 2 p.m. accident closed all northbound lanes of I-75 for approximately an hour while two helicopters landed at the scene. Above, a paramedic with the first helicopter, heads to a waiting Rockcastle Ambulance to pick up one of the victims. Both victims were flown to the University of Kentucky Medical Center. Kentucky State Police Trooper Jason Vanhook said the accident occurred after a rear tire on the motorcycle blew out causing the motorcycle to overturn on the interstate.

(Photo By: Richard Anderkin)

# Pine Hill school reunion will be first of three

The 12th Pine Hill School Reunion will be held this Saturday at the Pine Hill Baptist Church Outreach Building.

Dinner will be served between noon and 1 p.m. Chicken and drinks will be purchased with last year's donations. Take a covered dish and old pictures and enjoy the day with old friends and family.

The Mt. Vernon High School Reunion will be held on Friday, September 7th at Rockcastle County Middle School.

Doors open at 4:30 and dinner will be served at 6

The Livingston High School Reunion will be held October 27th at the Preston Parrett Gym in Livingston.

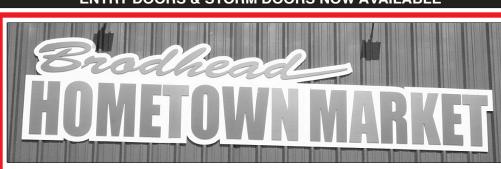
The classes of 1957 and 1967 will receive special recognition this year.

For more information call Barbara M. Castleberry at 256-9188 or Barbara P. Fain at 453-4061.



A ribbon cutting ceremony was held last Tuesday for the new Edward Jones office in Mt. Vernon. The ceremony was sponsored by the Rockcastle Chamber of Commerce and held in front of the new location of the office in the Gregory Building on Main Street in Mt. Vernon. Shown above, from left: Mike Blount, President Chamber of Commerce, Gary Mink, Audrey Bishop, Marvin Marshbanks - Edward Jones Financial Advisor and local broker, Rhonda Marshbanks, Emily Dyehouse, Gertha Mink, Derrick Hensley, Jenny Sweet and Jerry Pensol. Edward Jones, which is headquartered in St. Louis, has more than 9,000 offices in all 50 states and has more branch offices than any other brokerage firm in the country. The local office is open Monday through Friday from 8 a.m. to 5 p.m. Call 256-0606.





"Where Customer Service Is Our #1 Priority!"

Value Choice

Sugar

00¢

4 lb bog • Limit 1

24 Pack Pepsi Products

399



# Southern Belle Ice Cream



Located on Hwy. 150 in Brodhead • 606-758-0073 Open Mon. - Sat. 8 a.m. to 9 p.m. & Sun. 9 a.m. to 8 p.m.



Above is two of the eight foot quilt blocks for the Rockcastle County Quilt Trail which are located in the west Ottawa area of the county. In the top photo is, the "Eight Point Star" quilt block which was painted by Miachel Robbins in honor of his grandmother Ella Gentry, who was a life long quilter. The colors blue and yellow are for the 17 special years that he taught school at Livingston Elementary School. The quilt can be seen on Ottawa Road at the farm of Miachel and Peggy Robbins.



The second quilt is "The Palm" or "Hozanna" which has religious significance of pre-Revolutionary origin in Maine. It can be seen on Old Smokey Road, off of Dughill Road, on the farm of Bob and Doris Wright. This block was also painted by Miachel Robbins. A total of six quilt blocks has been put up in the county as part of the trail. Ten more will be painted and placed in the county in the coming months. For more information about the Rockcastle County Quilt Trail contact Hazel Jackson, Rockcastle Family and Consumer Science Agent, at (606) 256-2403.



NO CARD NEEDED FOR SALE PRICES!



# News from the Rockcastle Courthouse

Marsha Whitehouse. Tax \$65.

McHargue, property on U.S.

Hwy. 25, to Mary Claudette

McHargue, property in

Rockcastle County, to Mary

executors, property on High

St., Mt. Vernon, to Rockcastle

Hospital and Respiratory Cen-

on Airport Road, to Scott and

Kimberly Francis. Tax \$47.50.

property in Rockcastle County,

to Derrick Payne and Rodney

cemetery lots, to William E.

cemetery lots, to Deborah

Jr., property in Lear Crest

Subdv., to Scott and Angel Th-

Adams, and others, property on

Brindle Ridge, to Harley

Randal and Thelma Adams.

Harley Randal and Thelma

Harley Randal and Thelma

Adams, and others, property on

St. Rd. 1505, to Harley Randal

Adams, and others, property on

Copper Creek Road, to James

Tommy and Doris Adams. Tax

District

Court

August 20-23, 2007

Hon. Jeffrey S. Lawless

paid \$30 fine plus \$128 costs;

Nicholas E. Isaacs, action slip;

Angel M. McKinney, paid \$20 fine plus \$128 costs; Bradley

L. Pedersen, paid \$34 fine plus

\$128 costs; Neal J. McCurdy,

Reginald McNeil, James C.

Russell, Jr., Lauressa J. Smith,

Nichole M. Johnson, license

suspended for failure to appear;

Kendra L. Odum, paid; Jeffery

A. Anderson, paid \$38 fine plus

\$100.50 costs; Anthony Owen

McKinnon, paid \$40 fine plus

Speeding: Jolin A. Brown,

and Thelma Adams. Tax \$15.

and Anna Clifford. Tax \$1.

Bank of New York, property

Paul and Connie Payne,

Cresthaven Cemetery Co.,

Cresthaven Cemetery Co.,

William Terrill Chandler,

Harley Randal and Thelma

ter, Inc. Tax \$110.50

Payne. No tax.

Clifford, Tax 50c.

ompson. Tax \$5.

Tax \$10.

\$30.

Claudette Madison. No tax.

Madison. No tax.

Claude H. and Lena

Claude H. and Lena

Albert York and Eliza York,

#### Circuit Civil Suits

Sherry Harper vs. Harold Ray Harper, Jr., petition for dissolution of marriage. CI-

Pacific Security, LLC vs. Carl Bullock, et al, \$6,109.08 plus claimed due. CI-00211.

Luke O. Callahan vs. Alma Jean Callahan, petition for dissolution of marriage. CI-

Carl C. Stewart vs. Diane Stewart, petition for dissolution of marriage. CI-00213.

Option 1 Credit Union vs. Natalie Mullins, \$6,678.37 plus claimed due. CI-00214.

Cabinet for Health and Family Services, ex rel Sharon R. Randolph vs. Jason T. Randolph, complaint for child support and medical support. CI-00215.

#### District Civil Suits

Equitable Financial Services, LLC vs. Joshua D. Lopez, \$1,257.22 plus claimed due. C-00142.

Capital One Bank vs. Charles D. Abney, \$894.24 plus claimed due. C-00143.

Roundup, LTD vs. Darrell R. Smith, \$1,020.56 plus claimed due. C-00144.

DH Capital Management, Inc. vs. Robert L. Abney, \$778.80 plus claimed due. C-

#### Deeds Recorded

William Terrill Chandler, Jr., property in Lear Crest Subdivision, to Steve and Holly Childress. Tax \$7.

Bobby Cummins, property in Countrywide Estates Subdv., to David Perkins. Tax \$146.

Gary and Gail Linville, property in Rockcastle County, to Herman House. Tax \$65.50.

William Terrill Chandler, Jr., property in Lear Crest Estates, to Cumberland Real Estate Investments, LLC. Tax

Phillips Properties, LLC, property in Valley Manor Subdv., to Autumn Renner. Tax

Donnie and Carolyn Collins, property on Piney Branch Road, to Brian and Robyn Lav. Tax \$6.

Donald and Linda Hayes, property in Rockcastle County, to Donald and Linda Hayes and Brenda F. Hayes. No tax

Christopher Riddle, property in Mt. Vernon, to Glen E. and Marsha Vanwinkle. Tax

William Terrill Chandler,

Jr., property in Lear Crest \$125.50 costs; John R. Harris, Subdv., to Jared Rice. Tax \$7. action slip;

Accredited Home Lenders, Tony R. Mills: no operators/ moped license, \$100 fine plus Inc., property on Richmond St., Mt. Vernon, to Michael and

> Xiomara Moya: defective equipment, \$25 plus costs; no operators license in possession, \$25 fine.

> Robert Northern, Jr.: operating on suspended/revoked operators license and failure to register transfer of motor vehicle, bench warrant issued for failure to appear.

> Freda A. Sears: operating motor vehicle under influence of alcohol/drugs, sentencing order entered.

> Jaime L. Stephens: speeding, \$32 fine/suspended on condition; failure to wear set belts, \$25 fine.

Cristopher D. Botkin: alcohol intoxication, bench warrant issued for failure to appear.

Scotty Goforth: no/expired registration plates, and other charges, bench warrant issued for failure to appear.

Brandy L. Hammonds: no operators/moped license, bench warrant issued for failure to appear.

Daniel N. Blackburn: operating motor vehicle under influence of alcohol/drugs, sentencing order entered; no operators/moped license, 4 days cts; failure to wear seat belts, \$25 fine/convert to 4 days.

James C. Kolson: unlawful transaction w/minor, \$500 fine and costs.

Christopher M. Muncy: criminal trespass and fleeing or evading police, sentencing order entered; criminal trespassing, \$50 fine/convert to 6 days.

Randall W. Pigg: alcohol intoxication, \$50 fine/convert to 3 days plus costs; possession open alcohol beverage container in motor vehicle, \$50 fine/convert to 3 days/credit time served.

Angela Smith: criminal possession forged instrument, sentencing order entered.

Matthew C. Muncy: alcohol intoxication in public place, \$50 fine/convert to 6 days in Leonard Sexton: failure to

wear seat belts, \$25 fine; failure to produce insurance card, \$50 fine plus costs. Franklin D. Christian: stalk-

Edward F. Kubiak: operating motor vehicle under influence of alcohol/drugs, sentenc-

ing, sentencing order entered.

ing order entered. Sammy D. Stewart: improper passing, paid.

Blake K. Wondergem: no/ expired Kentucky registration receipt/plates, license suspended for failure to appear.

Savanna J. Wren: fines/fees due (\$212), bench warrant issued for failure to appear/5 days or payment.

Jason K. Berry: alcohol intoxication, \$50 fine plus costs.

Earl M. Miller: too many passengers in vehicle, \$100 fine/suspended on condition.

William Morris: fines/fees due (\$178 and \$432), bench warrant issued for failure to appear/14 days or payment.

Frederick Johnson: following another vehicle too closely and operating on suspended/ revoked operators license, license suspended for failure to

Robert L. Keith, Sr.: no/expired registration plates, \$25 fine plus costs.

James T. Coffey: No operator's license in possession, \$25 fine; possession of marijuana, \$100 fine.

Adam E. Croucher: no/expired registration plates, and other charges, bench warrant

issued for failure to appear. Larry B. Gosser: no/expired registration plates, and other charges, bench warrant issued for failure to appear/contempt/ 5 days or payment.

Natasha M. Isaacs: failure to wear seat belts, \$25 fine.

#### The Signal office will be closed Monday, Sept. 3rd for Labor Day



Dr. Max Meyer

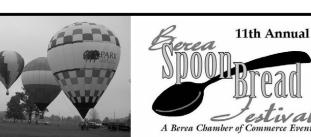
Dr. Meyer is now a Humana provider. Also covered is Auto Insurance, Anthem Blue Cross Blue Shield, CHA, UHC, Medicare, Medicaid,

and many others.

We will verify coverage for you!



70 School St. • Mt. Vernon 606-256-1986



#### **September 14 - 16, 2006 Berea, KY** A weekend of family fun!

**FREE Music Concerts Activities & Events Delicious Spoonbread** 

Arts & Crafts Booths Inflatable Rides / Kiddie Land Parade Carnival Rides Tethered Hot Air Balloon Rides 5K Run / 1 Mile Walk Dog Show

Car Show Motorcycle Rally & Scenic Ride Spoonbread Eating Contest Music & Dancing in the Park Pedal Powered Tractor Pull KY Historymobile **Beauty Pageant** 

Will "Teen Elvis" Reynolds Eddy Austin

South 75 Dale Pyatt Jon Russell Tim Hellard **ZYDECO BON** 

Drivin' Rain African / Latin Drum Ensemble

For more information, call: (859) 986-9760

www.spoonbreadfestival.com

#### You know you need life insurance. In fact, you probably already know your agent.

Call me and I'll help you get the right life insurance for you and your family.



Teresa Jackson Ins Agey Inc Teresa Jackson, Agen 912 W Main Street Mount Vernon, KY 40456-2504 Bus: 606-256-2119



LIKE A GOOD NEIGHBOR, STATE FARM IS THERE.

# Winstead's Heating & Air

"We Sell the Best and Service the Rest"



It's Hard To Stop A Trane.

# Now selling Trane equipment!

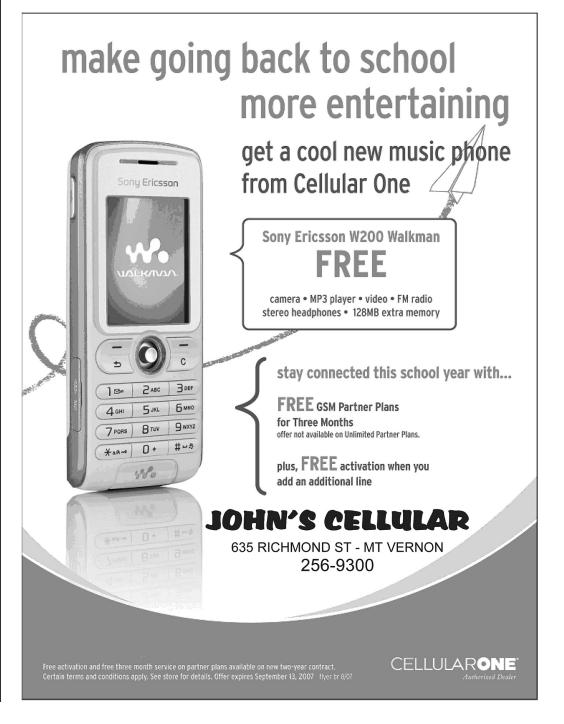


Don't go out of town ~ call us first!

> Financing Available

Pat Winstead

606-256-1038 • 606-308-4825



# Wherever you look, you see the signs...



Call Our Agents Or Visit Our Website At www.fordbrothersinc.com For Information About These And More Properties! Sam Ford......256-4588 Jeff Burdette. Danny Ford ......256-4446 **Harold Bustle** Roy Adams..... ..256-0141 Steve Bullock .510-1766 Danetta Allen ..... 256-2071 Linda Durham ... Debra C. Smith.. Jeff Cromer ......355-0268

Teresa Stevens....758-8051

Inhany Alcorn 256-4510

ersinc.com • Mt. Vernon, KY • 606–256–4545



.365-7334



Neighborhood Living at it's Best! This vinyl sided ranch style home offers an open Living room, Kitchen and Dining area, an Office, Den 3 BR, and 2 BA. The Kitchen has beautiful Maple cabinets and the home is serviced by a heat pump. Wouldn't you want to be a neighbor? M2288



Privacy in Town! This ranch style home overlooks Mt. Vernon. Features include: 3 BR. I Bath, living room, eat-in kitchen, utility room and a carport. Water and sewer avail ble. This home and a great view all for only \$54,900. M2188



Well maintained home! This home is very well kept and is ready to be moved into. 3 BR, 2 BA, new insulated windows, wiring updated, new storm doors, nice eat-in kitchen, 9 ft. ceilings, great back deck and well landscaped. \$68,900. R66764





Country Living! This home features 3 bedrooms, 2 baths, new oak cabinets and hardvood flooring. Situated on 10 acres privately at the end of McMullin Road in Crab Or



**18 acres located on Slate Branch Road in Crab Orchard.** Nearly new, unfinished ouse that features 2 BR, LR, Kit. and BA. Large pond, 18 acres cleared, some market able timber, all of this for only \$124,900. M2250



Mini Farm ....located on Old Brodhead Road (Hwy. 1326). Home features a living room Storage space is abundant with the two outhuildings included with this property Lo cated two miles from the 461 bypass this property is very convenient. \$59,900. M2276



Features include: LR, dining area, kitchen, utility and large walk-in closets. This 1,456 sq. ft. home has central heat/air, a great country view, and the asking price is only



Move the whole family into this one! Move into the 3 BR, 2 BA upstairs portion of this home and finish the 3 BR, 2 BA downstairs. Huge bonus space over the carport. Private setting with a mobile home book up on the property. This BIG house is situated on 4.7 acres and is ready for everyone in the family. M2289



Looking for a deal? Look no Further! This vinyl sided, newly built beautiful home s situated on 3 acres +/- and features 3 BR, 2 BA, Kit., DR, and nice LR. Has hardwood flooring and a large Master Bedroom. Other amenities include: Oak cabinets. central heat/air, detached garage, small storage bldg., spacious front porch, and a large driv



Quality! If that's what you're looking for then look no further. This vinyl/stone, ranch style home has 3 BR, 2 BA, living room, entry hall and dining room with new hard $vood\ floors, and\ a\ kitchen\ with\ tile\ floors.\ Plus, all\ the\ kitchen\ appliances\ are\ included$ in this package. Plus a 2-car attached garage. Don't miss out…call today for your ap-



WHAT A FIND Great location for this terrific home with a nice level lot Partial fence ing helps keep this property private. Home has 3 Bedrooms, 2 Bath, and a Living room Dining room, Kitchen, Utility room, pantry, study and a Sunroom. Special features include vaulted ceilings, fireplace, a large above ground pool, deck, patio & two-car attached garage. Only \$149,900. M2280



Like New ~ this modular home is like new and is a nice country home! Situated on 2.34 acres with a nice view. Features include 4 Bedrooms, 2 Baths, a Living room. Kitchen, and a Utility room. Amenities include central heat/air, a large back porch,



utility room and 1 bath. Features include: gas fireplace, oak cabinetry, crown molding, built-in microwave and appliances, a 2-car detached garage and is situated on 2 1/2 acres with a beautiful yard. \$134,900. M2284



Must See! - This home has 2 hedrooms 1 hath a spacious living room w/a fireplace, new windows, new roof and carpet and vinvl flooring. The range refrigerator, washer and dryer stay. There is a detached garage and build ing. Must see for this price...reduced to \$55,000, M2223



BUY TODAY... MOVE TOMORROW! This brick ranch style home features a living room, large family room, kitchen/dining room combination, 3 Bedrooms, and 2 baths Other amenities include: 16 x 24 barn, rear deck, front porch, city water, septic system and is situated on a beautiful 1 acre lot (+/-). Call today for your appointment to view



Hidden Retreat...near Crab Orchard. 75 acres (45 acres wooded, 30 cleared) - cabir with barn - morning shed - great for hunting or farming. Priced at \$149,900. M2249



Home Sweet Home! Find comfort in this ranch style brick home. Located on a deadd street in Brodhead you are sure to appreciate this convenient, quiet and comfort able home. The home features 3 bedrooms, 1 bath, a kitchen/dining room combo, a carport and a large yard. Very convenient. Only \$59,900.100% financing possible. M2182



**Immaculate!** You have got to see this one! Home is situated on a \_ acre lot in a re ricted subdivision with a great view. This home consists of 3 BR, 2 BA, a LR, DR, Kit, and Utility room. Call for your appointment to see this quality home today! \$109,900 M2287



Country Living and Close to I-75 - This love home situated on a lot consisting of 1.422 acres +/-. Features include: a living room, family room, kitchen, 3 BR and 2 BA Other amenities include heat nump central air city water sentic plus a 24x40 de tached metal garage building. Call today! Reduced to \$80,000. M2265



Beautiful Home & Acreage - This brick home is situated on 3 acres m/l and feature: a living room, dining/kitchen combo, den, 3 bedrooms, 1 bath and a utility closet. Othe menities include electric baseboard heat, city water, septic system, and a pond. Call today before this one is gone! \$95,000, M2279



**country Living at its Best!** This beautful vinyl sided home is situated on 10 acres +/and features a LR. Kit/Dining room combo. 3 BR. 2 BA and utility room. Other amenities include 2 car-attached garage, a two-car detached garage, 24x36 shed, 2 pond, central eat/air, wood burner for backup heat, rear deck, front porch, city water, septic s plus a propane generator for back-up electric. \$129,900. M2267



Two for the Price of One... in the country on 4.7 acres. Either of these home vstems, tin roofs and vinyl siding. Also, there are four camper hook-ups. First home has LR, DR-Kit combo, 3 BR, Utility-Bathroom combo, beautiful oak cabinets. Second ome has 3 BR, Kit-Dining room combo, Bath-Utility combo. Fenced field, two nev 12x16 bldgs and a shed on the property make for good country living. M2282

# PROPER

Near I-75 - Renfro Valley. 26 acres - strategically located commercial property City water/sewer available. M1426

Investment Opportunity! Commercial Property with good visibility from I-75. 3200 square foot brick building, electric heat, central air. For more details please contact Ford Brothers, Inc. Priced at \$259,000. M2255 1/2 Mile from I-75 - Tracts ranging from 3/4 acre to 4 acres - good visibility - high traffic count - city water and sewer available. M1772

Great Location! 1.3 acres commercial property, all utilities. Property is located on the 461 bypass across from RCHS. Great visibility and traffic count. M2163 Main Street Mt. Vernon Store or office building with 2 apartments upstairs. Income producing. Only \$49,900. M2261

Need Space to Call Your Own? This commercial metal garage building situated on 2 ac +/- features a waiting area, office, bathroom, upstairs storage and a 3-bay garage area. Other amenities include: city water and sewer, oil heat, concrete floor nain link fence, and two 9,000 lb. Magnum Lifts. \$109,900. M2225



section of Rockcastle County this home offers 3 bedrooms, 2 baths, living room, dining room, kitchen, entry hall and utility room. Home has central heat and air and a nice deck



Private Country Setting & Close to Town... this vinyl sided home situated on a 1 acre +/- lot features 3 BR, 2 BA, Dining room/Kitchen combo, LR, FR and Utility room. Other amenities include: 24 x 28 detached Garage with unfinished



ning! Check out this all brick beauty with great farm land views. With over 3,00 sq ft you will have plenty of elbow room. Features include 3 Bedrooms and 2 Raths of the first floor, Kitchen upgraded with all stainless steel appliances. Head upstairs to a



Country Living. Enjoy country living at its best on Rich Farm Road when you purhase this home. This home offers 3 bedrooms, 2 baths, open living - dining room: kitchen area as well as a utility room. A concrete front patio and back deck add a place to relax. Other amenities include central heat & air, large metal garage and a barn. Cal



edroom, 2 bath beauty has new carpet and vinyl flooring. This home is like new, yo won't want to lookat another house after you've looked at this one..make your ap



an affordable price... here's your chance! This 3 BR, 1.5 Bath home situated on 2 acres +/- in a secluded area between Mt. Vernon and Livingston. Amenities include: KU Utilities, electric furnace heat, barn, storage building, city water and a great country riew. Asking \$39,900.M2286



Redwood Drive, Stanford. — Brick home in Oakwood Estates. Home features 3 tal and Wal-Mart. Call for more details today! M2292



Hunters Hide-Away... with 90 acres more or less you are sure to enjoy this 2 BR Cabir The property includes a Picnic Shelter and is located at the end of a road in the Clea Creek section of Rockcastle County. Please hurry... this deal won't last long!!! \$110,000



**Secluded... yet Convenient!** This charming 1 1/2 story vinyl home is situated on 4.5 acres +/-. Features include: 4-5 BR, 2.5 BA, Kit, Utility room, and Office. Amenities include:Laminate and hardwood flooring, tile, carpet, beautiful oak cabinets, fireplace, attached garage, and a great view! Asking \$159,900. M2297



**Vhere Neighbors Are Still Neighbors...** you will find this 1994 Doublewide with 2 cres in the country. This 24x60 home features 3 BR, 2 full baths, a formal dining room citchen, living room, and a fireplace. There is also a large back deck, and beautiful landcaping. The oven range, refrigerator and two storage buildings stay. Asking price



Check out this great buy... 3 bedroom, 1 bath mobile home situated on 3/4 of ar



62 Acres of Gently Rolling Land in the Ottenheim section of Lincoln County. Property could possibly be purchased in two smaller parcels. It is mostly cleared with a barn, has extensive road frontage and city water is available. Call for

Need Your Own Space... Take a look at this 5 acre tract located along Roundstone Creek. Some restrictions apply. Priced at \$34,900 M2139 Looking for acreage close to town but VERY private? Look no further! Lots of woods, road into the property and conveniently located. Great potential for a home or log cabin. Plenty of wildlife, Make your appointment today! M2274



Shelby Reed ...

Becky McNabb

Possibilities are endless...in this affordable home. Nice lot with plenty of trees 2 car garage and 2 storage buildings complete the property...don't just drive by thi -call today! \$39,900, M2264



New Home in Eubank! This 3 BR, 2 BA home is new and features appliances, built in nicrowave, oak cabinets, H & A, Berber carpet, back deck, tilt windows and a 1-car garage. Home is situated on a 150 x 150 lot and is only minutes from Hwy 27. Home has 1 year warranty. M2291



Move to your own land... This 2002 mobile home is ready to be moved! Features in-



urrounded by Serenity... and beautiful greenery. Come check out this home nestled in the trees... in Mt. Vernon. Situated on a 3/4 acre lot this home is newly emodeled and awaiting you. With 2 Bedrooms, 2 Baths, Kitchen/Dining combo, Living room, a nice fireplace and a Utility room. You are sure to enjoy this guiet setting. Ver private and yours for only \$129,900. M2272



**four Own Country Getaway!** Relax in your doublewide situated on 16.5 acres by survey featuring a Living room, Dining/Kitchen combo, Family room, 4 Bedrooms, and 2 Baths. Other amenities include city water, septic system, electric furnace, central air,



Country Setting-Great Location! Close to Somerset and Mt. Vernon. This 14 x 80 mobile home features a LR, Kit/DR, 2 BR, 2 BA. Other amenities include city water, septic, electric heat, central air, rear porch, and a 24 x 28 detached garage ouilding. Situated on 1.27 acres. Extra lot containing 1.57 acres may also be

5 Acres Wooded - less than 3 miles from town. Call for more details. M2299 They're Going Fast! - Conveniently located between I-75 and 461, there is over 100 restricted building lots in the newly developed Rainbow Ridge Subdivision. Newly blacktopped roads - city water - some lake views. Prices range between \$7,900 - \$16,900. M1798 Hwy. 461 - Pulaski County. Easy access to Somerset - Lake Cumberland

and I-75. Spacious Lots - Restricted - City Water - Paved Streets - \$11,900 REDUCED! Investment Opportunity! Don't delay starting earning in-

come today! 7 trailer lots in the Mt. Vernon city limits. City water, city sewer and KU electric. Priced at \$59,900. M2169 REDUCED! Lot located on Sand Springs Road measures 0.873 of an acre. \$4,500. M2216

Ready to Move? If so, here's your chance. This restricted lot is located within Brodhead city limits in Mt. View Estates and it could be the right spot to start your new family home. City water and sewer. Don't wait until it's too late! Call and start building today. \$8,750. M2232 Commercial lot located at Renfro Valley. Lot measures 100x210 and fronts on US 25. City water and sewer. Ideal location for only \$17,900. M2239

It's Rare! But there is an excellent, level lot in Mt. Vernon available with city water, sewer, KU electric, in a restricted subdivision. A good buy at Great View With Privacy! Nearly 3 acres with city water near Mt. Vernon

#### There is ample space for more than one home. Just \$16,900. M2244

FUTURE AUCTIONS

Absolute Auction of House and Lot Friday, September 7, 2007 at 5:30 p.m. 165 Tomahawk Drive, Somerset

Absolute Auction of Ms. Cora Privett's House and Lot - Personal Property Saturday, September 8, 2007 at 10:00 a.m. 205 Logan Ave., Stanford

Absolute Auction of Mr. Lewis Sears' & Ms. Vicky Sears' House, Garage, and 16.74 acres in tracts Saturday, September 1, 2007 at 10:30 a.m. 1211 Rainey Rd. Somerset

Absolute Auction of the late Ms. Geneva Sears' House and Lot Saturday, September 8, 2007 at 1:30 p.m. 516 Harmon Heights, Stanford

Absolute Auction of House and Lot

Friday, September 14, 2007 at 5:30 p.m. 14 Citation Dr., Somerset Absolute Estate Auction of the late Ms. Eliza Bullock's 180 acre farm more or less in tracts

Sand Springs Rd., Mt. Vernon Absolute Auction of Mr. and Mrs. Johnnie Barrier's 41 acre farm in tracts ~ 83 acre farm in tracts ~ Farm Equip. Saturday, September 15, 2007 at 10:00 a.m.

Saturday, September 15, 2007 at 10:00 a.m.

2340 East Ky. Hwy. 328, Waynesburg Absolute Auction of Mr. and Mrs. Freddy Harris' Approximately 142 Acres (in lots and tracts) Saturday, September 15, 2007 at 10:30 a.m.

Hwy. 472, Oldway Road, Laurel County Absolute Estate Auction of the late Mr. Bobby Anglin's Personal Property ~ Antiques ~ Tools Friday, September 21, 2007 at 2:00 p.m. Corner of Owens and Langdon Streets, Mt. Vernon

# Library News



The Rainbow Show Puppets return after a year of absence here at the library. On Thursday, September 6th, 2007 the Rainbow Show Puppets will be performing the classic tale of "Henny Penny". The program is strictly for preschoolers. Local schools are being transported to the library to see the program. MVES will be here 8:30-9:15 am and at 1:00-1:45pm. Brodhead and Roundstone will be here at 9:30-10:15am and at 2:00-2:45pm. All parents and children in the community are welcomed as well. Please remember that the library will not be open to public at 8:30am but it will be open for the program. The library will open at 10:00am on Thursday as usual. The library would like to think Mr. Allen Pensol and the Rainbow Show Puppets for all that they do and we can't wait to see the show!

In celebration of Ms. Carla's 18th birthday the children at story hour had a birthday party. The library was decorated in balloons and streamers. The children

also had cupcakes, ice cream and a treat bag to take home. The children really enjoyed the party and so did Ms. Carla. Come and join story hour every Tuesday at 1:00pm to sing, count, read a story, make a craft and to have a snack. Ms. Carla would like to thank all the children for such a great birthday party, gifts, and thoughtfulness.



The children made birthday hats for a craft. Brandie enjoys her cupcake and ice-cream with her birthday hat on.



Ms. Carla with her story hour group at the birthday party. In the picture is: Courtney Payne, Valerie Kendrick, Robin Harrison, Samuel Ray Burdine, Kylee Cameron, Aidan Thompson, Devin, Laura Beth Saylor, Brandie Moore, and Jazmine Harrison.

# ABSOLUTE

of Mr. Lewis Sears' & Ms. Vicky Sears' House, Garage & 16.4 Acres in Tracts Saturday, September 1st at 10:30 a.m.

1211 Rainey Road, Somerset

**Directions:** From the intersection of Highways 80 and 461, take Highway 80 East 2.2 miles and turn left onto Old Shopville Road. Proceed 1/10 mile and turn right onto Rainey Road. Proceed 1.1 miles to the property on the left. Auction signs are posted.

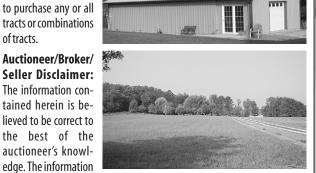
Due to relocating, the sellers have authorized our firm to sell this beautiful country home, buildings, and 16 acre spread at absolute auction.

Auctioneer's Note: In its entirety, this property features 16.4 acres improved with one of the most charming, amenity-rich country homes you'll

find, not to mention a nice garage and machinery shed plus pond! This is truly a country-lover's dream offering your choice of tract sizes with city water available to

**NOTE:** This will be a multi-parcel absolute auction giving each and every prospective purchaser the ability to purchase any or all tracts or combinations of tracts.

Auctioneer/Broker/ Seller Disclaimer: The information contained herein is believed to be correct to the best of the auctioneer's knowl-



is being furnished for the bidder's convenience and it is the bidder's responsibility to determine the information contained herein is accurate and complete. The property is being sold in its 'as-is' condition. No warranties expressed or implied.

**Terms:** 20% down the day of the auction with the balance due in full within 30 days.

Announcements made the day of the auction take precedence over printed

For additional information, contact the auctioneers.



#### Senate Week in Review

By State Senator Ed Worley The Kentucky General Assembly met this week and approved economic development legislation that will make Kentucky a national leader in energy policy.

America's dependence on foreign oil has lead state and national leaders to re-examine what natural resources are within America's boundaries that will lead to energy independence.

In order to compete with surrounding states, it was necessary that we pass House Bill 1. energy related companies are interested in locating in Kentucky and the surrounding region because of this area's unique natural resources.

House Bill 1 is a historic environmental, energy, and economic development package for Kentucky. It is intended to take advantage of new energy research and emerging technologies, protect Kentuckians' clean air, and maintain our affordable energy bills.

The incentives in this legislation are designed to attract billion dollar facilities. During construction permentant operation, these new facilities will provide thousands of job opportunities. To encourage these companies to employ Kentuckians, the legislation provides additional incentives to companies hiring Kentucky residents.

Because we are all concerned with protecting the environment, this legislation mandates that companies locating in Kentucky conform to federal requirements regarding carbon dioxide emissions and ways to restrict the emission CO2.

We have worked very hard to ensure that this is a comprehensive and balanced energy policy. This legislation has a strong agricultural component, which includes incentives for bio-fuels as well as renewable sources of energy.

As inducement for biodiesel producers and blenders to locate in Kentucky, the bill also raises the cap on the \$1-pergallon tax credit on those fuels to \$5 million statewide in 2008 and \$10 million in 2009. That's a significant increase from the current \$1.5 million annual cap. Cellulosic ethanol producers, who make ethanol fuel from plant waste such as sawdust, paper pulp, switchgrass, and gible for the \$1-per-gallon credit, up to \$5 million annually under a separate program. Producers of "regular" ethanol, derived from corn, soybeans, or wheat, will be give a separate

\$5 million program. If we are truly interested in weaning ourselves off foreign oil, however, we must tackle the energy issue from several different angles. Alternative fuels and power sources alone won't totally offset our dependence on foreign energy sources. That's why the bill includes incentives for companies that take significant measurable steps to improve their energy efficiency.

Of course, the public sector

must set an example for the private sector in saving energy. The state will incorporate a rating system to design, build, and operate energy-efficient government buildings, and develop a strategy to switch to hybrid and other alternative-fuel vehicles in our state fleet. We'll also study ways to increase our use of biodiesel, ethanol, and other fuels to reduce the state's use of foreign energy.

Since House Bill 1 serves a dual purpose -- creating a comprehensive energy policy as well as spurring economic development -- we wanted to make sure we invested in Kentucky's coming generation of energy-industry workers. We created a student-loan forgiveness program for students who attend a Kentucky college or university, then work in Kentucky in an energy-related field. We're also directing the state Department of Education to create an energy technology career track program that local school districts can offer to their middle and high school students, and then give them the funding to do it.

Finally, we're increasing our state's direct interest in energy research. We're investing \$5 million with the Kentucky Geological Survey to study the potential for oil and gas recovery as well as coalbed methane recovery using the carbon dioxide produced by the gasification facilities we've already mentioned. We've given \$2 million to University of Kentucky's Center for Applied Energy Research to help indus-

try rapidly integrate fresh alternative fuel production technology into their new facilities. Various other grant funds will allow Kentucky-based companies to study alternative fuels and renewable energy, making our Commonwealth a leader in

This session was truly a landmark effort by everyone involved to restore Kentucky to the forefront of the national energy scene. We have what it takes -- both in natural re-

sources an in human capital -to be the leader in our nation's fight for energy independence. We think this bill puts us on the right path.

We'll return to Frankfort in January for our regular session, but I always welcome your comments and suggestions. Feel free to contact me in Frankfort through the Legislative Message Line at 1-800-372-7181, or follow our work online

The Signal office will be closed Monday, Sept. 3rd for Labor Day



### FREE ROTATION with every oil change

We do all types mechanic work



Check us out at www.bishoptire.com email: bishopstire@alltel.net ---



# **WRVK 1460 AM**

**Your Pioneer Country Music Station** Serving Rockcastle Co. Since 1957

**Traditional Country • Gospel** Classic Rock & Roll Now streaming 24/7 at www.wrvk1460.com



Phone - 256-2146 • Fax - 256-9146 DJ & Request Line - 256-1460 email - manager@wrvk1460.com



Pete Stamper • Kevin Roberts • Charlie Napier • Wayne Combs B-Bob Blanshard • Jason Proctor

Rockcastle Sales Mgr. - Charlie Napier ~ WRVK Office Manager - Jeanine Lawrence

"Listen to the Rockets LIVE each week with Jason Coguer and Jerry Pensol"

"For over a decade, Kentucky's leader in accelerated degree programs for working adults."



Earn your Bachelor Degree in Organizational Administration & Leadership

- ★ Accelerated classes meet One Evening a week for 5-6 weeks in Somerset
- ★ Complete the major in 18-20 Months ★ Earn credit for what you've learned
- outside the classroom\* \* SCD Professionals will evaluate and determine potential credit for prior learning.

Learn More:

September 4, 4:30 or 6:00 p.m., SCC - Somerset, Stu. Commons, rm 113

#### Minds in the Middle

The RCMS student body has elected Student Council members for this school year. Emily Clark was elected to serve as Student Council President. The following students were elected as Team Representatives: Challengers -Chelsea Payne; Comets -Shawn King; Shooting Stars – Eli Haddix; Adventurers -Olivia Caudill; Voyagers -McKinzii Todd; Enterprisers -Kayla Reynolds.

Congratulations to Mrs. Charlotte Bullock's 6th grade homeroom class on winning the first week's attendance race. Mrs. Hopkins' 7th grade homeroom finished in second place, followed by Mrs. Mink's 7th graders in 3rd place. Congratulations also to Mrs. Johnson and Mrs. Hunt's homerooms on excellent atten-

Ms. Smith is currently recruiting students for the RCMS musical and choir. Interested students should see her for a schedule of practices and events and a permission form.

Peer mediators will be having training this Friday. Peer

mediators are students who are selected to be trained in solving conflicts between their peers. Students who are elected in the 6th grade serve as mediators throughout their three years at RCMS.

The Student YMCA membership drive began on Monday. Students who wish to join should get an application from their homeroom teacher. Applications and dues may be turned in each morning in the cafeteria. Any 7th and 8th graders who are joining the Student YMCA may also run for an office this year. Interested members need to see Mr. Gabbard or Mrs. Hale to pick up a candidate application package. The last day to apply for an office will be next Wednesday, September 5th.

RCMS parents should receive the September newsletter in the mail this week. Our newsletter is a great way to keep up with current events at

Remember that school will not be in session next Monday due to Labor Day.

**Revised Rates** 

\$8.50 per 1000 gallons \$8.61 per 1000 gallons

\$21.62 (Min. bill)

Central Body Service

275 Richmond Street - Mt. Vernon

**Precision** 

**Collision - Repair** 

**Quality Work Since 1966** 

Free Estimates - All Work Guaranteed

606-256-4210

**Notice** 

Due to a rate increase from Jackson County Water Association,

the Eastern Rockcastle Water Association has filed an applica-

tion with the Public Service Commission to implement the fol-

lowing rate schedule. The proposed change will affect all bills

The bill for an average customer using 5,000 gallons each month

would increase from \$46.90 to \$47.45, a monthly increase of

\$0.55. The rates contained in this notice are the rates proposed by the Eastern Rockcastle Water Association. However, the Public Service Commission may order rates to be charged that differ from these proposed rates. Such action may result in rates

Eastern Rockcastle Water Association has available for inspection at its office the application submitted to the Public Service Commission. You may contact the office at (606) 256-5480.

> **SECTION 504 PUBLIC NOTICE**

**Current Rates** 

nsumers other than the rates in this notice

\$21.40 (min. bill)

issued on and after September 1, 2007.

**Rates: Monthly** 

First 2.000 gallons

The student body at RCMS elected peers to represent them on this year's RCMS Student Council. Student Council members help the administration plan a variety of activities throughout the school year. Congratulations to: Student Council President Emily Clark; 6th grade representatives Kayla Reynolds and McKinzii Todd; 7th grade representatives Olivia Caudill and Eli Haddix; and 8th grade representatives Shawn King and Chelsea Payne.

# Tiger Pause

NEW STAFF- Brodhead Elementary welcomes several new staff members this year: Mrs. Melissa Neeley, 4th grade teacher; Mrs. Beverly Harrison, 4th grade teacher; Mrs. Rachel Falin, Americorp; Mrs. Brittiney Campbell, Americorp; Mrs. Diana Bradley, instructional assistant; and Mr. Andrew Cash, instructional assistant.

FAMILY RESOURCE CENTER- Please see Mrs. Satica Morgan, BFRC Coordinator, for assistance with Family Resource Center programs. The center is open daily from 9:00-4:30. Special events and programs will be scheduled throughout the school year. You may reach Ms. Satica by calling the school at 758-8512.

RECOGNITION- Mrs. Shirley Martin was presented with a certificate at the June BFRC council meeting in honor of 13 years of service to the Brodhead Family Resource Center. Mrs. Shirley has served as an advisory council member for the BFRC since the program began in 1994. A big thank you goes out to Mrs. Shirley!

JOIN PTA- Become a PTA member! Show your support for BES! A PTA single membership is \$4.00 and a double membership is \$7.00. Anyone can join-parents, grandparents, friends, community members. All members joining before the October PTA meeting will be

entered in a drawing for a new TV to be given away at the PTA meeting. Each class that has 80% membership will be treated to an ice cream party.

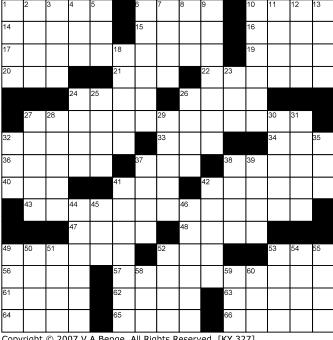
FUNDRAISER- PTA has started the fall fundraiser. The money raised during this fundraiser will be used to purchase learning equipment for the classrooms. As always we ask that your child not sell door to door without an adult. All orders and money are due September 5th.

WINNERS- The winners of the backpacks given away at Back to School Night by PTA are: Kierra Clouse, Katessa Hughes, Austin Daniel, Destiny Pickering, Brittany Carpenter, Jared Halcomb, and Alexandria Blair.

ATTENDANCE-Classrooms will be eligible for prizes this year when they achieve 5, 10, and/or 20 days perfect attendance. Each child must be present everyday and have no tardies to help their class receive rewards.

IMPORTANT DATES- Sept 3, Labor Day-no school; Sept 10, Parent Meeting at MVES 6:00pm on Childhood Obesity. Call Ms. Satica at 758-8512 or Ms. Regina at 256-5173 to register points for Christmas program.; Sept 11, school pictures; Sept 18, PTA 7:00 Book Fair begins.

#### Kentucky Crossword # 327 www.kentuckycrosswords.com



Copyright © 2007 V A Benge. All Rights Reserved. [KY 327]

#### ACROSS

- 1 Kentucky Derby participants
- Oil cartel 10 Aid and
- 14 Chicago airport
- 15 Heroic tale
- 16 Company symbol 17 Horse jockey's
- need 19 Subdivision
- 20 "Raven" author 21 Floyd Co. spot, Hi
- 22 To entangle 24 Wonderer
- 26 Dazzle Kentuckian, artist
- 33 Entire 34 Fold-up bed

Helen Turner, e.g.

32 Intuitive knowledge

- Home KY county of the prominent
- Jacksonian Hotel 37 Deli order
- 38 Future fern 40 Rodent
- 41 Go right
- 42 Relating to the large trunk artery
- 43 An extinct animal featured at Big Bone Lick State
- Park 47 Meadows
- 48 Like some dorms 49 Window coverings
- 52 2,000 pounds 53 Kentuckian
- remembered for his wit. Creason 56 Hardin Co. area, or
- ready money Location of a KY

Toyota plant 61 District

DOWN

1 A KY lakes

2 It joins the

of Engineers

Tennessee in

3 Put on board

Abbr.

7 Hair line

11 Tibia

12 Protection

13 He carved

18 Butters

Paducah's

"Wacinton

23 Convent dwelle

Recess

KY has a

"House"

26 Deposit in the

"Carolina" and a

8 Self-image

KY building

A Lexington

'Coliseum"

6 Awards for

4 Prefix with state

5 McConnell, e.g.:

Kentuckians

Patricia Neal and

Daniel Taradash

McCracken Co.

- 62 Letcher Co. hamlet, \_\_ Fork, or baking chamber
- 30 Home county of 57 63 Jumped into the
- 64 Famous Kentucky 31 Ark contents bourbon family
- 32 Needlefish 35 Bus. card abbr. 66 Forebodings
  - 37 Governors 38 A few
  - 39 Motivate 41 KY town, birthplace
  - of Diane Sawyer

27 Acquired relative

area, or Oregon's

28 Very, to Verdi

29 Livingston Co.

capital

Across

- manager, US Army 42 In a crowd of 44 LaGrange, KY is
  - this county's seat 45 Only KY county
  - with just three letters in its name 46 Squirrel's dinner
  - 49 Union foe 50 Rabbit relative
  - 51 Away from port 52 Pigeon\_
  - 53 Jupiter Franklin and Scott
  - border this KY
- county to the south 9 A domed Frankfort, 55 Concludes
  - 58 Night before 59 Tokyo, once
  - 60 KET's "Kentucky
  - Afield" host, \_



Signal office will be closed Monday, September 3rd

# This notice is published pursuant to the requirements of 24 CFR Patt 8 Nondiscrimination Based on Handicap in

Federally-Assisted Programs and activities of the Department of Housing and Urban Development, as published in the Federal Register on June 2, 1988. Section 8.4 prohibits discrimination against qualified individuals because of their handicap status. The City of Livingston advises the public, employees and job applicants that it does not discriminate on the

basis of handicapped status in admission or access to, or treatment or employment in its programs and activities. The Livingston City Council has designated the follow-

ing person as the contact to coordinate efforts to comply with this requirement. inquiries should be directed to: **Livingston Mayor • City of Livingston** P.O. Box 654 Livingston, Ky. 40445 606-453-2061 1-800-648-6057

#### **Legal Notice**

10 a.m. to 4 p.m.

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 2019 New Brodhead Road, Mt. Vernon, KY 40456 between the hours of 8:00 a.m. to 4:00 p.m. Monday thru Friday.

Citizens serving on the Rockcastle County Conservation District Board are:

Tommy Mink, Chairman 894 Hurricane Rd. Mt. Vernon, KY 40456

Lloyd Cain, Vice-Chairman PO Box 186 Mt. Vernon, Ky. 40456

Jack Dailey, Sec-Treas. 11 Sunset Ridge Rd. Mt. Vernon, Ky. 40456

Joe Bullen 244 Scaffold Cane Rd. Mt. Vernon, Ky. 40456 Jack Martin

2637 Three Links Rd. Mt. Vernon, Ky. 40456 **Garlan Cummins** 

1871 Brodhead Rd. Crab Orchard, Ky. 40419

Roy Reynolds 345 Hwy. 328-E Crab Orchard, Ky. 40419



#### HIGH-SPEED INTERNET

FOR 12 MONTHS WITH QUALIFYING SERVICES

Official Telecommunications

- NO CONTRACT REQUIRED
- **30-DAY SATISFACTION** GUARANTEE
- LIMITED-TIME OFFER

THE FASTEST, MOST RELIABLE SPEED FOR THE MONEY

1.877.312.WIND | WINDSTREAM.COM

windstream

grow places



111 S. Main 270.765.1892

Limited-time offer for new Windstream Broadband customers. Subject to availability. Offer Details: Price for Broadband Lite when bundled with Connect Package and Digital TV. Includes Broadband transport and Internet access. \$25 activation fee applies. Speeds are distance-sensitive and availability varies by address. Windstream cannot guarantee speeds or uninterrupted, error-free service. **Satisfaction Guarantee**: If customer cancels within the first 30

days, first month fee will be refunded. Modem equipment purchased through Windstream must be returned upon termination. Taxes and fees are non refundable. Additional Information: Credit approval required. Taxes, fees and other charges, including Universal Service Fund, apply. Services convert to the regular tariffed monthly rate (long distance converts to Windstream 10) if any bundled service is disconnected. Windstream reserves the right to

alter or discontinue this plan at any time. Other conditions may apply. Subject to Windstream Terms and Conditions available at Windstream stores or windstream.com. Windstream is a registered service mark of Windstream Corporation. ©2007 Windstream Corporation

**LEXINGTON** LONDON 151 Martin Luther 719 N. Main Street King Boulevard 606.878.3286 859.255.0200

**SHEPHERDSVILLE** 229 Lees Valley Road

SOMERSET 305 N. Main Street 606.679.4584 502.957.7100



PHONE

BROADBAND

RELIABLE SAFE • SECURE mostreliablephone.com

# Classifieds

#### **CLASSIFIED RATES**

- Local Rates \$4 for 25 words or less - .10 each additional word
  - Display Classifieds \$5.00/Inch

**Deadline for Classifieds** is 10 a.m. TUESDAY

### For Rent

**For Rent:** 2 bedroom trailer in country. \$300 month/\$300 security deposit. 1-606-308-5561. 42xntf

For Rent: Trailers. 256-9183. 41x2p

For Rent: 3 bedroom trailer. No pets. 758-4729 or 606-872-1191. 27xntf

#### LAND LAND LAND Pulaski County

Between Somerset & Mt. Vernon on Hwy. 934. Ideal building tracts with features such as woods/pastures/ views, water/electric/telephone, Suitable for DW or Home. 2 acres with woods @ \$22,900 (\$1145 down, \$245/month), 6 acres with open rolling pasture @ \$32,500 (\$1625 down, \$348/month) 9 acres with nice building site@\$42,500 (\$2125 down, \$456/month).

#### Garrard County

Near Berea on Gabbard Rd., close to I-75, mostly wooded with rugged hills and cliffs water/electric/telephone DW or Houses are ok, 11 ac.@ \$42,500(\$2125 down, \$456/month)

**OWNER FINANCING AVAILABLE** Call Today!!! D.G. Schell 1-877-331-4888

DGSCHELL.COM

For Rent: Trailer in Sunnyside Estates.No pets. References and deposit required. 256-1930. 33xntf

For Rent: Mechanic's garage with lift and body shop on Hwy. 1250. Contact John Hamm. 606-256-5692. 41ntf For Rent: Accepting applications at Mt. Vernon Housing Authority on Mondays 9 a.m. til 12 noon. Rent based on income. 256-4185. 14xntf

**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. 36tfn

#### Property For Sale

Completely Remodeled 2 BR/ 1BA home with large lot and

> **For Rent** Maple St. Storage of Brodhead

256-2884 or 606-308-2491

outbuilding. New roof, central heat/air, windows, carpet, cabinets, siding and more. \$66,500. Call 256-9914 or 308-4990. 42xntf

For Sale: Fixer-up property. All cash terms. Serious investors only. Call Tony at 859-358-8536. 39x4p

For Sale: Property in Florida between Leesburg and Orlando. Will sell or trade for property of equal value in Rockcastle County. 606-256-0809. 42x6p

#### **Motor Vehicles** For Sale

For Sale: Honda 2004 Shadow Aero 750cc. Only 7,353 miles. Maroon/black. Garage kept. 2 helmets incl. 55-60 mpg. \$4,300. Call 606-308-2587.

all. 606-758-9723. 42x1p

For Sale: 1990 Ford Probe, parts car, runs good, good motor, no good title. \$100. 256-4267. 41x2

wheels. 800-928-4304

2002 Dodge Ram 1500 SLT 4x4-Stock #3946A- 4.7 V-8, auto, silver on gray, am/fm cd, full power, only 42,782 miles, \$18,490. www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304 2004 Dodge Ram 1500 SLT-

Stock #3513A- 3.7 litre V-6, auto, red on gray, am/fm cd, full power, loaded, alloy wheels, only 28,171

www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304 2006 Dodge Ram 2500 4x4 SLT-

Stock #4246A- Diesel, 6 speed, white on gray, am/fm cd, full power, loaded, alloy wheels, only 43,228 miles, \$33,990. www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304

2006 Dodge 2500 4x4 SLT- Stock #3982B- 5.9 litre engine, auto, gray on gray, am/fm cd, full power, loaded, sliding window, tow pkg., fog lights, gooseneck, cab steps, wheels, \$29,990. www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304

2005 Ford Ranger- Stock #3775A-6 cylinder, 5 speed, gold on tan, am/fm cd with cassette, only 34,220 miles, tow pkg., bedliner, p.s., p.b., a/c, \$12,980. www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304.

2005 Jeep Wrangler- Stock #P2828- 6 cylinder, auto, green on gray, only 8,786 miles, Certified Pre-Owned Vehicle, much \$19,990. only www.johnnywatkins.com or Johnny Watkins Chrysler Center 800-928-4304

#### **Mobile Homes** For Sale

For Sale: Doublewide home and lot. Home has 3 bedrooms and 2 full baths. \$40,000. Lo-

cated on Carter Ridge Road. For more info, call 606-256-2381 or 606-308-4047. 39x4p For Sale: 1995 Dutch mobile home on Freedom School Road. 3 BR, 2 BA, 1/2 acre lot. 859-221-8359. 15xntf

For Sale: 2006 doublewide mobile home, 3 bedrooms, 2 baths, front and rear deck, guttering and underpinning. Must be moved. All appliances, including washer and dryer, stay. Serious inquiries only. 758-4735 or 758-8994. 31tfn

1st time home buyer? Ask abour our special loans. LUV Homes, 606-676-0503. 42x1 Cansado de alquilar hogares de Carino de llamada \$350 hacia abajo menos de \$350 mensual, podemos incluir tambien la tierra. 606-676-0503. 42x1

16x80 3BR vinyl/shingle, \$23,900. Handyman used double. \$9,000. 606-676-0503. 42x1

If you have a deed or \$3,000 cash, you may still be able to own a home even if your credit is less than perfect. Call LUV Homes for details. 42x1

**Tired of Renting?** Call LUV Homes! \$1350 down less than \$350 monthly! We can also include land. 606-676-0503. 42x1

# **Posted**

**Posted:** No hunting, trespassing or "digging" on property belonging to Mabel Reppert Burdette and heirs and located on Hummel Road. 34xntf. **Posted:** No hunting, four

wheelers or horse riding on

#### (CROSSLAND) HOMES of London FHA Certified Dealer!!!

If you have 2 years job time and no credit, let the government and Crossland Homes get you a new home!! Call today to see if you qualify!! 714 E. Hal Rogers Pkwy. • London

606-864-5252

#### (CROSSLAND) HOMES of London

Your Single Section Connection!! 2 Bedrooms - \$249 per mo. 3 Bedrooms -\$279 per mo. 4 Bedrooms - \$299 per month

All singlewides have vinyl siding & shingle roof All payments include delivery, setup w/heat pump Call 606-864-5252

# of London

5BR/3Bath - LR plus den!

Stone glamour master bath • black appliance pkg. • island w/bar • over 30 kitchen cabinets • full laundry center • fireplace • heat pump & skirting

\$499 per month w/land Call 606-864-5252 property of Claude and Phyllis Hensley on Alcorn Ridge off R. 1955. Violators will be prosecuted. 40x4p

Posted: No 4-wheeling or trespassing on property of Robert Griffin, located on Hwy. 1955 (Red Hill Road). Violators will be prosecuted. 42x5

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

**Posted:** Absolutely no hunting, fishing or trespassing on property belonging to Mark and Debbie Cummins. Violators will be prosecuted. 9x52p

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

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

**Posted:** No hunting or trespassing on property owned by Doug and Judy Brock known as Brock's North Hill Farm at Maretburg consisting of the Swinney Place, Brock Place, Hensley Farm, Lakes Farm.

#### Men's & Women's Alterations

Professional Seamstress 30 years experience

> (606)453-4483



Approved for FHA Financina •3BR/2BA•Heat Pump & Skirting delivered and set up \$2,000 Down/\$325 per month

Call for a free over-the-phone consultation 606-864-5252



Full master closet wardrobe with closete island • finished drywall • solid cherry cabinets • black dream kitchen •steep 5/12 roof oitch•30 yr. architectural shingle

\$550 per month w/land

Call 606-864-5252



4BR/2BA Doublewide Cherry cabinets, appliance package, delivered

& setup, heat pump & skirting. Also, 4 huge BRs.

\$399 per month fixed! Use your land for down payment Call 606-864-5252

**REAL ESTATE & AUCTION** 

427 Chestnut Street, Berea, KY • 859-986-9797 John Gilliam • Broker Realtor Loretta Powell - 859-302-8411

192 Conway School Rd. - Nice vinyl-sided ranch house minutes from Mt. Vernon or Berea. 2 BR, 1 bath, sunroom (could be a 3rd BR), deck, updated kitchen, central heat and air. Sturdy 14x16 storage bldg. \$79,900.

Get away from it all on this secluded 65.70 acres located app. 4 miles from turnbine provide enough energy to run refrigerator, lights and pump. Pond and

log barn also on property. \$139,000. 2955 Calico Rd., Garrard Co. minutes from Rockcastle and Berea. Very nice brick ranch with new Master Suite addition (huge walk-in closet), 3 BR, 2 Bath. Home is all hardwood and tile. New appliances, new roof, new

windows, new heating and air. All on 1.5 acres. Great value! \$159,900. REDUCED! 1640 Narrow Gap Rd. - 42 acres of secluded oak woodland with mountain views, wildlife, butterfliers and wildflowers galore. Comfortable brick house with LR fireplace, 1 BR (could be divided),

1 bath, country kitchen, attached garage with lots of storage, potential guest house on 2 acres of cleared pasture. If you're looking for a peaceful, private getaway, perfect for hunting or recreation, this property is ideal! \$158,000 REDUCED! Affordable housing on Stephens Road in N. Rockcastle, just

minutes from Berea. Singlewide with an addition on block foundation. Solid oak cabinets in kitchen. 3 bedrooms, 1 bath, storage building all on 0.578 acre. \$25,000.

Beautiful views from this wooded building lot, 3.03+/- acres in the Old Brodhead Road area. No restrictions. \$24,900.

Beautiful wooded lot offers privacy just minutes from Mt. Vernon in the Old Brodhead Road area - 2 1/2+/- acres. No restrictions. \$18,900.



Phil Malicote, GRI-- 582-8882; Lloyd Cain-- 256-2818; Al White-- 986-2558 Janet Bowman--302-3123; Brad Warford--582-7757; Leonard Wilder--986-3306

Erin Miller--979-4944; Tammy Jackson--314-3176

711 Chestnut St. • Berea • 859-986-8401 1-800-998-2063 fax 986-6173

#### Office Hours: Mon. - Fri. 9 to 5; Sat. 9 to 1; Sun. by appt.

MULLINS STATION ROAD - 2 bedroom, 1 bath very clean cozy single home on 1 acre. Home on permanent foundation. \$37,500. MLS27724 RT 1 337 BRODHEAD (Rockcastle) - 3 hedrooms, 1 bath. Easy access to SOLD Somerset, Renfro Valley ge. Selling "as is". \$45,900.

RT 3 BOX 451 -3 bedrooms, 1 1/2 bath large house, mature shade trees. Good location. Landscaped. Corporate owned, selling "As Is", \$79,900. MLS27339 180 RICHMOND ST -3 bedroom, 2 bath, 2 story home. Close to schools,

shopping and downtow SOLD rate owned home. Selling "As Is". \$62,900. MLS2 2720 RICHMOND ST. -Great location in Renfro next to Kentucky Music Hall of Fame. Large building, 4 bathrooms, 3 separate stores. Has been used as a restaurant. Good for someone who wants to be in business for themselves. \$139,000.

2750 RICHMOND ST. - Great location, good building for self employed business or can be divided into 3 stores. \$89,500. MLS27135

70 BIRDIE LANE (Mt\_Vernon) -2 100 so ft with 4 bedrooms, 2 baths, formal living and dining ro SALE PENDING; outbuilding, all on a nice lot. \$84,900. MLS2635

HWY 1249 Sand Springs Rd. -Property has old house and some outbuildings, which are little value. Land contains 7 acres and no restrictions. Property is offered "as is", \$33,500, MLS26625 8 C. VALLEY DRIVE -Beautiful meadow in front on this wooded tract. This

tract has several home sites and lots of privacy. 10+ acres. Wildlife, trees and tons of nature to explore and enjoy. 10 minutes from Berea and I-75. Utilities are at the blacktop road. Doublewides are welcome. \$99,000 REDUCED. EXIT 59 IN MT. VERNON. Custom built, 4 bedrooms, 3 baths,

with 3 acres, 2 car attach age or living quarters up-SOLD setting. Well landscaped. stairs. Poured concrete ba Call office for more info.

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

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

APPROX. 20 ACRES overlooking I-75 at Exit 62 Renfro Valley. Property has high exposure from I-75. Water and sewer on the property. Some mobile home and camper site hookups on the property. Great potential as commercial or development. Priced at \$275,000. MLS 25741

C. VALLEY RD. - Lot #16 - \$22,000.

(leased) sewer, water, electric. Blacktop parking lot. Building on site. Call for more information. \$150,000. MLS25739. COMMERCIAL PROPERTY with large building presently used for pizza sales. Located at Renfro Valley Exit 62. Over 2,400 sq. ft. of retail space. Large walk-in cooler, central heat and air. Approx. 1 acre with ample parking overlooks I-75.

**COMMERCIAL PROPERTY** at I-75 Exit 62, Renfro Valley approx. 1 acre lot

\$175,000. MLS 25740. **4037 SCAFFOLD CANE RD** - Immaculate 3 bedroom, 2 bath ranch on level 2 acre lot. This home has all new landscaping, carpet, paint, counter tops, sink & light fixtures. 28x28 detached garage with electric & water plus new concrete floor. Large stone masonry fireplace in the great room which opens onto a nice back porch. \$184,500.



GREAT COMMERCIAL PROPERTY - good location in Renfro Valley. Call Lloyd Cain at 606-308-4397 for more info. MLS25739.

32tfn

For Sale: 2006 Yamaha Wolverine Quad 450, 4x4 on command. Like new, only 68 miles. HJC helmet and goggles, new trailer and spare tire. \$5800 for

2003 Dodge Ram 1500 4x4 SLT Quad Cab- Stock #4038A- V-8, auto, black on black, am/fm cd, full power, loaded, remote start, alloy \$18,990. www.johnnywatkins.com or Johnny Watkins Chrysler Center

SOMERSET Established 1988 CREDIT RESOURCE CENTER



• GM IOVOTA • rora nyunaai Dodge BMW Nissan Chrysler Scion Volkswagen
 Subaru Mazda Jeep Acura

• Kia Volvo More Lexus Mercury We can get the financing you need for the vehicle you want...and help you re-establish your credit while driving your new car!

**∠** Bankruptcy ✓ Divorce

✓ Tax Liens ✓ Medical Bill ✓ Slow Credit

✓ Collections ✓ Repossessions ✓ No Credit ✓ First Time Buyers

call BRIAN CLEVENGER TODAY at 1-866-761-4067

(Local and Long Distance) Apply online www.toyotaofsomerset.com 4195 S. Hwy. 27, Somerset, KY 42503 • Traffic Light #23

### **Brand New • For Sale With Warranty**

For Sale By Builder: 3 bedroom, 1 1/2 bath, 1,350 sq. ft., jacuzzi tub, on quite country lane in Roundstone area.

Priced at \$92,500. **Contact:** Doug M. Abney, Builder (859)302-2310



# **Brodhead Elderly Apartments**

Housing for the Disabled, Application 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)

#### Help Wanted

Help Wanted: Tax preparers and customer service, training available, bilingual helpful. Jackson Hewitt Tax Service 1-877-801-1040. 39x4

**Drivers:** A steady lifestyle! Top pay, great benefits! No experience? No problem. Werner 800-346-Enterprises 2818x150. 40x3p

Wanted: Experienced painter needed for exterior and interior painting. If interested, contact Nate Patel or Iris Parker at the Days Inn, Mt. Vernon. 41x2

Work at Home: Telemarketer needed part time. \$6/hr. to start - \$10/hr after training. Must have unlimited long distance. 256-0917. 42x1p

Help Wanted: Elmo Greer & Sons LLC, paying top dollar for expeinced mechanics. Accepting applications for experienced diesel mechanics that can build engines, transmissions and various other components. Applications can be picked up at 3138 North U.S. 25, East Bernstadt, Ky. or call 606-843-6136 or 606-682-0267. 41x2

The Town of Brodhead will e accepting resumes for a certified police officer. All certification must be up to date. Resumes will be accepted through Friday, September 7, 2007. Pay comparable to local towns this size. Vacation and holiday pay

#### ACCEPTING **APPLICATIONS**

\* PLANT \* \* SECRETARY \* \* DELIVER DRIVER \*

APPLY AT PLANT KING BOTTLING, INC.

and insurance. The town of Brodhead, Mayor and Commission reserves the right to refuse any or all resumes. For more information, call 606-758-8635. 42x1

**Heavy Equipment Mechanic** - Must have 5 years experience and own tools. Must be willing to work underground. Truck and gas provided. Pay based on experience. Apply in person at Express Personnel in Richmond, Ky. 620 Big Hill Ave., Suites 10 & 11. 42x2

Help Wanted: Now taking applications for window tinter. Apply in person at Bishop's Tire & Auto Accessories, Richmond St., Mt. Vernon, Ky. 42x1

Now hiring: PJ's Day Care. Apply in person. 42x1

**Epperson Air Conditioning •** Heating • Plumbing • Electric is seeking HVAC mechanics and plumbers. Call 606-679-7476, 112 W. University Dr., Somerset, Ky. 42503. EOE and Drug free work place. 24xntf **AVON:** Earn money by selling Avon. 1-888-528-7875. 49xntf **Driver:** Ferrellgas, a nationwide leader in the propane industry, is looking for a CDL qualified driver for local delivery in the Mt. Vernon area. The most critical part of our success is our employees. If you want to work for a company where your experience and dedication make a difference, join the Ferrellgas team. Qualified candidates will have 1+ years driving experience, ability to meet DOT requirements, basic computer skills and be 21 years or older. Ferrellgas offers competitive pay, a comprehensive benefits package, 401(k), employee stock, paid holidays, vacation and a quarterly bonus potential. For more information, visit our local office at Somerset, Ky. 606-679-2906 email resume to

#### **Professional Services**

Anglin Logging: Buy land with timber or select cut on the shares. David Anglin, 606-256-5483. 33x13p

**Linda's Variety & Furniture** Store. 25 West Main St. Mt. Vernon. 256-8158. Good <u>new</u> and used furniture and antiques at reasonable prices. New couches, chairs, recliners, new and used dining room table and chairs, pictures, antiques, collectibles, glassware. 25tfn

Sparks (E.I.F.S.,) Systems. For all your dryvitt needs, call cell 606-308-1270 or fax 606-256-0454. Over 17 years experience. Doyle Sparks, owner. 40x8p

Jack Gilbert Construction. Remodeling, Decks, Windows, Doors. No job too small or too big. Call 606-453-2139 or 606-308-2244. 42x5p

Larry's Seamless Guttering, Vinyl siding, soffit and replacement windows. Fully insured. Free estimates. 606-308-1030 or 606-758-4228. 34x9p

For All Your mowing and weed eating needs, call Gerald Barnes at 256-1823. 29xntf **Hayes Gravel Hauling: 256-**4695, 256-1691, 859-544-7730. 14xntf Jim Sandusky Roofing: Free

estimates. Cell 1-859-983-7877. 40tfn Phelps Roofing. Owner Mike Phelps. Insured, references

available, free estimates. 16

years experience. Ph. 606-758-8874. 41xntf

Notice: Will haul off or buy scrap metal, junk cars or trucks. Metal hauled for free. 308-4877. 14xntf

Grave Markers & Monuments: In stock at all times. McNew Monument Sales, US 25, 4 miles north of Mt. Vernon. Phone 256-2232. 13xntf

U Call We Haul! Moving? Need Help? Cars, furniture, construction cleanup -- anything that fits on a truck - large or small! We will also haul your junk car or truck away for free. No Garbage!! 256-9222. 27xntf

P&P Guttering: 5 & 6 inch seamless gutters, siding, soffit and window installation. Call 256-4393. Free estimates. 21xntf

York's Firewood: \$50 a pickup load. 308-1844. 40x2p **Lovell's Gun Sales & Repair:** New and used guns for sale. Ammo and gun accessories. Repairs, stock refinishing, hot bluing. Certified gunsmith/licensed firearms dealer. Maple Grove Road. Mon-Fri. 5 to 8 p.m. 256-3539. 11tfn

Watergardens, ponds, streams. Certified Aquascape Contractor. Max Phelps, Rock Castles Landscaping. www.rockcastles.com. 704-477-7435 (cell). Free estimates by phone or email. waterfallsinyards@yahoo.com.

Gail's Pampered Pooch 57 West Main St. • Brodhead For appt. call 606-758-0064

17 Years Experience Pet Grooming

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

#### Miscellaneous For Sale

TVs For Sale: We have upgraded our TVs to 27" and have a lot of 19" TVs for sale. Works good - remote included. Priced at \$50 - buy several and get a better price. Contact Iris Parker or Thomas Winkler at Days Inn, Mt. Vernon. 41x2

For Sale: Cindy dolls, hand dressed, \$25; Crissie Teenage dolls, \$20 each; Singer sewing machine, \$25. Call 256-2266. 42x2p

All New Happy Jack Kennel **Dip II:** kills fleas, ticks and mange mites without steroids. Provides mosquito protection. Dyehouse Farm Supply (355-2301) (www.happyjackinc.com)

#### K&K **Contractors** Specializing in concrete, decks, framing. Kenneth Kelley 758-4406 859-925-2094

"We serve your every need"

Bib Overalls. Low back bib overalls. Napier Bros., 35 Public Square, Lancaster. 36x8

For Sale: Massey Ferguson 130 manure spreader, PTO driven. A-1 shape. Asking \$1,200. Call 256-2967. 42x1p For Sale: 220 air conditioner.

\$200. 256-0379. 41x1p For Sale: Black Simmental heifers. 6 months old. 392-9040. 41x1p

**Wolff Tanning Beds - New &** Used. Monthly payments free delivery within 100 miles of London. Parts - Lamps - Service. 1-888-554-0058. 20x27p Frank's Golf Cart Parts, Repairs & Accessories. Frank Lawrence, Hwy. 3245, Brodhead, Ky. 606-305-5214. 25xntf

For Sale: Cemetery lots, Cresthaven Cemetery, Mt. Vernon. Call Bill Dowell at 308-1058. 31xntf

Carhartt stonewash denim jeans, relax or regular fit. \$26.50. Large selection of Carhartt rough and casual wear. Napier Brothers Clothing Store, 35 Public Square, Lancaster. 859-792-2535. 18tfn

#### **FOR SALE**

Tickets to National Quartet Convention, 2 tickets for Thursday, Friday and Saturday night.

Ph. 606-758-8445

Subscribe to the Signal

#### 606-256-4142 kathyowens@ferrellgas.com.

HOSPITAL AND RESPIRATORY CARE CENTER, INC.

#### **Dietary Position Available**

Rockcastle Hospital and Respiratory Care Center, Inc. is currently seeking a dietary aide to work third shift. High school education or equivalent is required. For more information contact the Dietary Department, at (606) 256-2195, ext. 5114.

We are a progressive 105-bed facility in Mt. Vernon, KY. We have become a regional healthcare leader by recognizing that our employees are our most valuable resource. Join us as we continue our pursuit of excel-

**EQUAL OPPORTUNITY EMPLOYER** 

145 Newcomb Avenue • Mt. Vernon, KY 40456 • Ph (606) 256-2195 • Fax (606) 256-3232

#### **Dietary Position Available**

Rockcastle Health and Rehabilitation Center, Inc. is currently seeking a dietary cook/aide to work second shift, full-time. For more information contact the Dietary Department, at (606) 758-7265 or apply at the facility.

Equal Opportunity Employer

371 West Main Street • Brodhead, KY 40409 • Tel (606) 758-8711 • Fax (606) 758-0291

#### **Nursing Positions Available**

- Licensed Practical Nurses
- (Night shift)
- State Registered Nursing Assistants

We are a progressive 114 bed Joint Commission accredited Long Term Care facility. Excellent salary and benefit package.

Qualified applicants interested in joining our nursing department in our pursuit of excellence should contact Nursing Administration at 606-758-7224 or apply at the facility. Come share our vision!

Equal Opportunity Employer

371 West Main Street • Brodhead, KY 40409 • Tel (606) 758-8711 • Fax (606) 758-0291

#### Help Wanted

Sound Solutions for the Automotive Industry

Are you looking for a good job with good pay?

If so, UGN, Inc. has temporary to hire positions available in the production area. We will be hosting a job fair between Wednesday, August 29, 2007 through Friday, August 31, 2007, at UGN - 1270 Highway 3057, Somerset between 8:00 a.m. to 3:30 p.m.

Starting pay is \$9.00 per hour. Jobs would be on 1st and

2nd shift.

Absolutely no classifieds can be placed over the phone without paying at time of placing advertisement

# CLASSIFIED ADS NOTICE

All classified advertisements must now be paid for in advance.

For your convenience, we now accept VISA and Mastercard

To place your classified, have your credit card ready and call 606-256-2244 or simply fill out the form below and mail your ad along with your check or credit card information

Classified Order Form
Costs: \$4.00 per week for 25 words or less. Please add 10¢ more for each word over 25.
Payment enclosed
□VISA □Mastercard Acct #
Exp. Date
Please mail to Mount Vernon Signal PO Box 185 • Mt. Vernon, Ky. 40456

Or have Credit Card # ready and phone 606-256-2244 to place your ad

Ad must be received by 10 a.m. Tuesday

# **Notices**

Pond Stocking! Thurs, 9/13! The Fish Truck will be at Burkman Feed in Mt. Vernon 1-1:30, Dabney Feed in Brodhead 1:45-2:15 and Tri-Co Farm Mart in Willailla 2:30-3. 1-800-335-2077 or

www.kyfishtruck.com
Will pay top dollar for junk
vehicles. 308-5358. 36x10p
Sunny Spring Lawn & Garden is reopening on Sept. 1st
with fall Mums, mulch, farm
fresh eggs and baked goods.
Located beside Brodhead
Hometown Market on Rt. 150.
Open Mon., Wed., Fri. & Sat.
606-355-9248. 42x1

Final Shoe Sale at Cameron Shoes on Hwy. 3275. Thursday, Friday and Saturday, 9 to 3. 42x1

Great Career Opportunity, Phlebotomy Classes: A lowcost training program in the medical field. Phlebotomy classes start 10-04-07. Day or evening on Thur. & Fri. Licensed through State Board of Proprietary Education. Qualifications: high school diploma or GED. Certification through the I.A.P.S. and good anywhere in the USA. There is always a need for medical people. Tuition \$605., Ask about our payment plan. For more info, call on Thursday or Friday, 11 a.m. to 6 p.m., Lynda or Rebecca at 606-258-7704. 42x1

Public Notice: Shared Sites, LLC proposes to construct a telecommunications tower at Tanglewood Drive, Mt. Vernon, KY 40456. If you have any questions, please contact David Jantzi (Shared Sites representative) at 315-376-3333 or the Public Service Commission of Kentucky at 502-564-3940 and reference Docket # 2007-00357. 42x1

Notice is hereby given that Douglas O. Hysinger has been appointed executor of the estate of Victor A. Hysinger on the 13th day of August, 2007. Any person having claims against said estate shall present them, according to law, to the said Douglas Hysinger, 1510 Day Lane, London, Ky. 40741 or to John Ford, P.O. Box 247, Mt. Vernon, Ky. 40456 on or before February 13, 2008. 41x3 **Notice is given** that Audrey Sowder and Edith Ponder have filed a Final Settlement of their accounts as co-executrixes of the estate of Maggie Lear, deceased. A hearing on said settlement will be held Sept. 24, 2007. Any exceptions to said settlement must be filed before said date. 42x1

Notice is given that Hazel Richardson has filed a Final Settlement of her accounts as executrix of the estate of Ambrose Richardson, deceased. A hearing on said settlement will be held Sept. 24, 2007 at 9:30 a.m. Any exceptions to said settlement must be filed before said date.

Notice is hereby given that Gary Pennington and Charlene Pennington, 9301 Lake Cumberland Road, Mt. Vernon, Ky. 40456 have been appointed co-administrators of the estate of Jeffrey A. Pennington on the 20th day of August, 2007. Any person having claims against said estate shall present them according to law to the said coadministrators or to William D. Reynolds, 140 W. Main St., P.O. Box 1250, Mt. Vernon, Ky. 40456 on or before Jan. 25, 2008. 42x3

Notice is hereby given Phillip Allen, 6210 Fox Ave., Louisville, Ky. 40272 has been appointed administrator of the estate of James Monroe Allen on the 8th day of August, 2007. Any person having claims against said estate shall present them, according to law, to the said Phillip Allen or to Hon. Jerry Cox, P.O. Box 1350, Mt. Vernon, Ky. 40456 on or before Feb. 8, 2008. 40x3

Notice is hereby given that Aleda Ann Mason, East Bernstadt, Ky. has been appointed executrix of the estate of Harvey Bond on the 8th day of August, 2007. Any person having claims against said estate shall present them according to law to the said Aleda Ann Mason or to Hon. William D. Gregory, P.O. Drawer 220, Mt. Vernon, Ky. 40456 on or before February 8, 2008. 40x3

Notice is hereby given that Walter Wolf has been appointed guardian of the estate of Clayton M. Wolf on the 13th day of August, 2007. Any person having claims against said estate shall present them according to law, to the said Walter Wolf, 110 Carter Dr., Apt. 100, Mt. Vernon, Ky 40456 or to February 13, 2008.

### **Yard Sales**

Huge Yard Sale: Fri., Aug. 31 and Sat., Sept. 1, 7 a.m. to? Two miles past Jean's Restaurant. There will be tools, knives, glassware, appliances, baby items, swing, car seats and strollers, clothes of all sizes - men's, women's, children's and baby and many other items. Rain cancels to next week end.

Two Family Yard Sale: At the home of Michael McClure, 35 Daily Ave., Fairground Hill. Fri. & Sat., 9 to 4. Lots of clothes - men's, women's and children's, pictures, doors, win-

Large Yard Sale: At the home of Darlene Weaver on Hwy.

1004, 1 1/2 miles from Jean's Restaurant. Home Interior, glassware, furniture, clothes and much more. Friday and Saturday, 9 a.m. to?

Huge Yard Sale: Fri., Aug. 31 and Sat., Sept. 1. Turn right t the intersection of Hwy. 70 and Hwy. 39, go 1/2 mile on left. Furniture, dishes, Home Interior, clothing etc.

Yard Sale: Fri., Aug. 31st, 8 a.m. to 4 p.m. All kinds of name brand clothing - baby boys and girls 0-24 and 3-4t. Boy's sizes 12H-30, XL, M; shirts; women's plus sizes 18-24; men's 30-46 and Lg.-4X; play pen, all kinds of good stuff. Just come and see. 1.8 miles out Chestnut Ridge Road (3274) on right. Follow signs. Given by Tammy and Roberta McGuire. Rain cancels to next Friday, Sept. 7th.

Yard Sale: 2 families. Fri., Aug. 31 and Sat., Sept. 1, home of Wayne and Juanita Creech, 85 Tevis St., Mt. Vernon. Turn beside People's Bank on Richmond St. Follow signs with balloon. First yard sale of the year. Great variety of items.

Yard Sale: 3 families at 176 Strawberry Lane, formerly Gentry Laswell Road off Hwy. 150 in Ottawa section of Brodhead. Families have recently moved, lots of stuff including furniture, Home Interior, glassware, dinnerware, girls clothes - sizes 4t to 8&10, women's clothes, including plus sizes, toys and much more. Friday and Saturday, 9 to 5.

4 Family Yard Sale: Friday, 9 a.m. to 3 p.m., at Sand Springs Baptist Church picnic area. Big Yard Sale: Pine Hill

Circle. Friday and Saturday.

Yard Sale: Fri., Aug. 31st and Sat., Sept. 1st. Hilltop Market. Given by McGuire Sisters. Rain cancels.

Huge Yard Sale: Sat., 9 to ? at J&J Auction Barn. Four families - something for everyone. Yard Sale: Fri. & Sat. Take Hwy. 461 south to Hwy. 1152, approx. 1/2 mile to Sunnyside Estates. Lots of everything, including some antique furniture, wringer washer, adult and children's clothing, Home Interior pictures and much more. Yard Sale: Friday, August 31, 8 a.m. to 4 p.m. Senior Citizens' Center, located next to

Lumber King.

Huge Yard Sale: Friday through Monday, corner of 461 and Blue Springs Road. Lots of items from estate, including tools, furniture, antiques, glassware - including Wexford and Star of David, clothing and misc. Lots of everything.

Big Yard Sale: Sat., Sept. 1st. Women's, children's and plus size clothes, girl's clothes 7/8 and 10/12, household items and much more. Also order Avon. Something for everyone. 8 a.m. to? 1/2 mile past Citizens Bank

461 turn right on Dash Road. Large Moving Sale: Fri., 9 a.m. to 6 p.m. and Sat. 9 a.m. to 1 p.m. Wedding dress w/veil, size 8; wedding dress, size 16; children's books, old magazines, cookbooks, kitchen items, baby clothes, walker, 2 exersaucers, crib, Home Interior, Oak queen bed, men's dress shirts - size 16, ladies

clothes, size 8 to 12, table and

4 chairs. Given by Angela

Eaton and Julie Coulter at 190

on Hwy. 150. Just before old

High Street.

Big Yard Sale: Saturday, 7
a.m. to 1 p.m. New stuff added
this week. Lots of nice brand
name clothing - Tommy, Ralph
Lauren, American Eagle etc.
men's, women's, girl's and
boy's. Living room suite,
Home Interior, custom blinds
and toys. We accept credit and
debit cards. Hwy. 461 South 810 miles just across county line
turn right on Hwy. 934, 1.5
miles on right.

Rolling Hills Subdivision Community Yard Sale: off 461, loop 1, on Denny Subdivision Road. Saturday, 8 to? Given by Danny and Tammy Miller, Leon and Janice Davidson, Michael and Linda Roark. Golf items, stove, washer and dryer, Cultured model corner shower, baby items, children's clothing sizes 6 thru 14, toys, women's clothing sizes 4 thru 10, men's clothing sizes 30 - 36, household items and more.

Yard Sale: Friday, August 31st and Saturday, September 1st, 8 a.m. to ? 97 Maple St., Brodhead. Lots of womens 2x - 3x, men's large size clothing.

### Wanted

Wanted To Buy: Now buying roots and herbs (Ginseng starting Sept. 1st) at Paradise Flea Market, Hwy. 27, Somerset every Sunday 9 to 2, starting August 26th. We pay cash. 270-866-2280. 40x6p

Wanted To Buy: Ginseng and other wild roots and herbs, starting Sept. 1st. We will be open every day. Call for business hours and prices after 9 a.m. 606-843-2394 days, 606-843-2350 nights.

# **Pets**

Free to good home: Six Beagle puppies, black and tan, 6 weeks old. Have male and female. 758-0205, 42x1

Classified Deadline is 10 a.m. Tuesday

# Signal office will be closed Monday, September 3rd

#### **Public Hearing Notice**

The City of Mt. Vernon will hold a public hearing at City Hall to hear comments from the public regarding the 3% Restaurant Tax proposed by the Tourism Commission. The Public Hearing will be held Thursday, September 6, 2007 at 2 p.m.

The Kentucky General Assembly has required publication of this advertisement and the information contained herein

Clarice R. Kirby, Mayor City of Mt. Vernon, Ky.

#### **Public Hearing Notice**

Pursuant to KRS 132.027, the City of Mt. Vernon will hold a public hearing at City Hall to hear comments from the public, regarding the proposed 2007 tax rates on Real Property. The Public Hearing will be held Thursday, September 6, 2007 at 10 a.m.

As required by state law, the notice includes the following information (tax rates are per \$100 assessed valuation)

- 1, The preceding year tax rate was 0.167 and produced \$105,177.40 in revenue.
- 2. The proposed tax rate is 0.169 and is expected to produce \$109,604.68 in revenue.
- 3. The compensating tax rate would be 0.163 and could be expected to produce \$105,401.55 in revenue.
- 4. The revenue expected from new and personal property is \$224.15.

The amount (\$4,427.28) in excess of the revenue produced in the preceding year will be allocated to assist with the costs to improve public safety.

The Kentucky General Assembly has required publication of this advertisement and the information contained herein.

Clarice R. Kirby, Mayor City of Mt. Vernon, Ky.



Get Ready Rockcastle County!!!

for

#### Free Tire Disposal

2007 Waste Tire Amnesty Program September  $13^{th}$ ,  $14^{th}$ , &  $15^{th}$  2007

Location: State Highway Garage

This is your opportunity to bring your old tires and dispose of them at no charge. All tires including those on rims will be accepted with the following exclusions: foam filled tires, off road construction equipment tires, and solid tires with pressed on rims.

<u>Tire Retailers and Agricultural Tire Retailers are not eligible t</u>
<a href="mailto:participate.">participate.</a></a>

If any individual has over 1500 tires in one location, then you need to contact the Rockcastle County Solid Waste Office at 606-256-1902 well in advance of the drop-off dates to arrange a special pick-up.

For further information, contact James Renner, Solid Waste Coordinator, At 606-256-1902

# For All Your Hometown News.

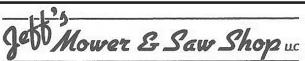
# Subscribe to the Mount Vernon Signal

In-County - \$20.00
Out-of-County \$27.00
Out-of-State \$35.00
Prices Per Year

10% Discount to
Senior Citizens

   Name		
Address		
City		
State		_ Zip
Please specify		
   New	Renewal	
İ		

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



Specialize in all small equipment

**Mowers • Trimmers • Chains Saws Repaired Chain Saws Sharpened • Pickup and Delivery** Any type small equipment Worked On

60 Mill St. • Mt. Vernon • Ph. 256-5198 or 308-4935

Behind City Park with Perry's Auto Body

#### **Shaver and Shaver Construction**

New Construction and Home Restoration

(606) 462-7093

www.ShaverandShaverConstruction.com



### **COMPLETE HOME** COMFORT

575 Richmond Street • Mt. Vernon, Ky.

Rodney Smith, Owner/Operator 606-256-3636

Business: 606-256-1683 Cell: 859-661-5986

Heating and Air Conditining & Heat Pumps

Specializing in:

Goodman

and



Ask us about extended parts and labor warranties



24 Hour Towing Service LONG DISTANCE TOWING USED AUTO & TRUCK PARTS



#### David's lire Center

HIGHWAY 150 Mt. VERNON, KY

Day - 606-256-4606 Day/Night Wrecker - 606-256-4606 For Cars - Trucks Farm Tractors

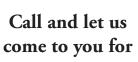
1-800-58-SHELF

Mobile - 308-4592, 308-4593 Pager - 606-736-0620

♦ Ventilated & Solid Shelving Shower Doors Bath Accessories Mirrors 1-606-379-0449

# On-Site **Computer Service**

Tired of sending your computer away to get it fixed?





all your computer needs!

Setup, Consultation, Software/Hardware **Conflicts** 

Virus/Spyware Removal Reasonable Rates

Call Spencer Benge at 606-308-5653

#### Roger Isaacs **Flooring**

CALL FOR ALL YOUR **HARDWOOD FLOORING NEEDS** 

> 606-308-3847 OR 606-256-4304

With fifteen years experience no job is too big or too small. Complete any new construction or remodeling project with hardwood flooring today!



### **HOPKINS** ROOFING

New or Old Roofs • Free Estimates

Tim Hopkins • 606-758-9055

Covenant Surveying, LLC Land surveying, topographical mapping, construction staking. Professionally Licensed Surveyor 606-256-0224

MOBILE PRESSURE WASHING Decks, concrete, aluminum and vinyl siding, brick and stone, machinery, equipment Benny Rader 606- 308-3149 or 606-256-3293 Big Discount for all Churches - Call us!

Open For Business

### B.C.C. Metals

Featuring metal roofing, siding, trim and insulation. Same day service available on most orders.

Call toll free 1-800-658-4902

Located 4 miles south of Berea, off U.S. 25 at 862 Lambert Rd. Serving Rockcastle County and surrounding counties.

### Garden Creations

Vonda Anderkin

Free Estimates

606-308-3426



Sale Going on Now At

#### Eads Fence Co.

Chain -Link, Vinyl & all types of wood fence Free Estimates



Call toll free 1-800-989-8006 or 859-624-2525

Commercial and Residential Concrete Design, Stamping, Floors, & Walls







#### SPARKS and Associates, LLC

P.O. Box 572 Berea, KY 40403

Backhoe Service

(606) 256-9822 (859) 200-8830 (859) 200-5770

(606) 256-2535



Septic Tanks & Other Concrete Products

5076 S Wilderness Rd. • Mt. Vernon, Ky.

#### S&S

**Hot Pressure Washing** & Exterior Wood Care. Residential & Business

**Call Kevin** for free estimate. 606-758-9094

#### David **Spoonamore** ROOFING

Free Estimates 25 Years experience Call 758-4457 or 606-231-4118



### Brown's Backhoe & **Bobcat Service**

Buck Brown, Owner

**Footers • Water Lines • Certified Septic Tanks** General Backhoe/Bobcat Work **Licensed Septic Systems Installation** 25 Years Experience • References Available

606-758-9656 or 606-308-4100



#### PERRY'S Autobody & **Auto Rental Service** Full body, frame and paint service

60 Mill Street • Mt. Vernon

PERRY & AMY MINK PROPERTIES, LLC Storage and Rental Units • 12x20 units fully lined floor to

ceiling & fenced for your security Fairground Hill off Hwy. 150 • Formerly AB Thomason Property 606-256-5198 or 606-308-1008

#### Come by and see our fall decorations!

Don't see what you want we do special orders! Balloons for all occasions!

#### **C&C Handmade** Crafts &

**Decorating** 

4653 Old Brodhead Road. (Hwy. 1326) 606-758-8276

# **B&D** Hauling **Excavating**

Backhoe & Bulldozer Work Custom Topsoil Hauling Fill Dirt & Gravel

**Brian Durham** 606-758-4248

# **DeBorde Painting**

We paint barns & fences Contact

**Charles or Paula** DeBorde 758-4614 or 308-4793

#### Help Around The House

• Interior & Exterior Painting

#### Pressure Washing • General Maintenance

Randy Mink

Owner/Operator

14 Willow Ave. • Brodhead, Ky. 606-308-3238 606-758-9760

#### Carpenter's Dozer & Backhoe Service



equipment hauling ~ basements ~ building sites roads ~ ponds *crushed stone* ~ *fill dirt* ~ *topsoil* ~ *finish grading* ~ *clearing* general farm maintenance ~ underground utilities ~ footers certified septic tanks ~ licensed septic system installation

606-256-5370 or 859-661-2814

### ROCKET SPORTS

APPAREL Saturday
10 a.m. to 2 p.m.

Sporting Goods, Custom/Screen Printing & Embroidering Located on Hwy. 461 bypass behind Sabrina's Hair Design

606-256-9619

#### **Newland Construction Co., Inc.**



Asphalt & Concrete Paving, Sealing & Striping Driveways, Streets & Parking Lots Free Estimates

(606) 256-0782

We Do Business Cards!

Mount Vernon Signal 606-256-2244



#### PERRY'S Autobody & **Auto Rental Service**

Full body, frame and paint service 60 Mill Street • Mt. Vernon

#### PERRY & AMY MINK PROPERTIES, LLC

Storage and Rental Units • 12x20 units fully lined floor to ceiling & fenced for your security

Fairground Hill off Hwy. 150 • Formerly AB Thomason Property 606-256-5198 or 606-308-1008

# **Morgan Plumbing**

Service & Repair

**New Construction • Commercial & Residential Service** Fully Insured • All Work Guaranteed 256-4766 • 606-232-0666

# BEE Garbage

256-2334

Weekly residential

curbside pickup



\$1500 per month with Curb Cart

# **MADISON TERMITE** and PEST CONTROL

Call Paul Burton - Day or Night 256-2318 - Mt. Vernon

STOP TERMITES ROACHES WATERBUGS

# Town & Country

24 HR. WRECKER SERVICE

Call 256-9634 days or 256-4650 nights

All Types of Mechanic Work



#### **Rockcastle Association of** Kentucky Baptists set to pray "With One Voice"

Kentucky Baptists will be joining with Christians from across the state in a series of simultaneous prayer gatherings on the evening of September 11 to ask God to bring spiritual awakening and healing to communities, the state, and the nation.

Using the theme "With One Voice," the local prayer gathering will be held at the Maretburg Baptist Church on Hwy 150 at 7:30PM on Sept. 11. The prayer gathering will be one of nearly 70 being held across the state. All of the prayer gatherings are open to the public with everyone invited to attend.

At each location, Baptists and other Christians will gather for approximately one hour of concerted prayer. "At the gatherings, we will pray for believers to experience renewal, for churches to experience revival, and for God to use revived churches to share the Good News of the Gospel of Jesus Christ with every person in their community," said Dr. Bill

Rockcastle Association of Mackey, Executive Director of the Kentucky Baptist Conven-

> The September 11 event follows up on two years of prayer tours in which a team of KBC leaders traveled the state to lead prayer gatherings. In 2005, the team traveled the perimeter of the state, making more than 30 stops for prayer gatherings of Kentucky Baptists. In 2006, the leaders' travels focused on the interior of the state.

> "There's nothing magical in all of us gathering for prayer at exactly the same time," Mackey said. "But I do believe it helps us all to focus in on the importance of prayer and on the importance of the issue we are praying about."

> Rockcastle Assoc of KY Baptists is sponsoring the prayer gathering. It is part of the celebration of the 300th anniversary of the founding of the very first Baptist association in America in 1707.

> For more information, call the Rockcastle Baptist Associa-

# Lead Poisoning

posure.

Family and Consumer Sciences

The news has been filled with recalls on Mattel toys and most recently baby bibs which contain lead. Lead paint was found on the Mattel toys and found in the vinyl of the baby

bibs. You can go online to http:/ /www.cehca.org/ and http:// www.mattel.com/safety/us/ to find out if you have any of these products.

Lead is a poisonous metal that has been known to be harmful to man as far back as 100 B.C. Lead enters the body through the mouth or skin (a cut or scrap). Once lead enters the blood stream it is stored in the liver, kidneys, brain, spleen, and heart. After several weeks the body will confuse lead with calcium and begin to store it in bones and teeth.

Normally, in an adult about 99% of lead is excreted in urine

But, in a child only 32% is

**Hazel Jackson** Rockcastle County Extension Office excreted. The amount of damage depends upon length of ex-

> The most common symptoms include: abdominal pain, vomiting, constipation, change in appetite, and irritability. By looking at your child you cannot tell if they have lead poisoning, the only sure way to know is to have your child's blood tested. Contact your child's health care provider if you have

> Additional publications on Lead Poisoning are available free by contacting the Rockcastle Extension Office at 256-2403. You may also visit the Kentucky Department of Public Health at http:// chfs.ky.gov/dph/ach and the Centers for Disease Control and Prevention at http:// www.cdc.gov/Features/ ChildhoodLead/.

#### "Leger"

(Cont. from B1)

"He learns, he pays attention, asks a lot of questions, and knows what to do," Higgins said. "He's not afraid to make a mistake, and he's ready to correct it when he does."

"I'm the type that will ask questions and keep trying stuff until I found out what works for me," Leger said. "I try to listen to anybody who gives me advice, and if it doesn't work, I'll try something else. I think that's why I was able to make the adjustment to the offensive line. I think a good football player can go out and play any position that you need him to."

Leger admits that he'd still rather be playing defensive tackle but knows that it's an all-around better situation on the offensive line.

"Defense is what I really like to do but, for the way I'm built, the offensive line is better for me," he said. "I'm a better athlete as an offensive lineman and I think the team is better off with me there."

Leger still feels occasional soreness in his shoulder but he doesn't expect it to be a problem during the season.

"I'll be O.K.," Leger said. "I just need enough practice time to get used to who's playing next to me, and we'll have the first two games to get that done.'

The football cats kick off their 2007 season on Saturday when they host the EKU Colonels at 6 p.m.

(Editors Note: Jason Leger played for the Rockcastle County Rockets from 2000 through 2003 and is considered one of the best, if not the best, lineman on both sides of the ball to ever take the field for the Rockets. Leger, the son of Mike Leger and Shelia Hurst, both of Willailla, was named first team all-state defensive lineman and honorable mention offensive lineman in 2003, his senior year at the ROCK. In his junior year, he was named third team, all-state offensive lineman. This story was reprinted from the Monday, August 27, 2007 edition of the Herald-Leader. RFA).



#### ...And Your Goals?

them often, but most everyone has financial goals. To be financially right accounts and financial servsecure. To educate a child or to retire with the funds to live a good life. What often separates those who achieve their goals and those resources they choose to help them achieve their unique dreams.

At PBK Bank, we invite you to dreams a reality.

You might not even think of talk with us, and to share your goals with us. We can tailor the ices to help you on your way to success, and we'll do so with a level of service that is second to none.

Take a moment today to considwho don't comes down to the er the progress you're making towards your goals, then give us a call. It's the smart move to making



**FDI**©

Hustonville 346-4911

Stanford 365-7098 365-3505

**Junction City** 854-3100

238-2265

Mt. Vernon 256-2265

www.pbkbank.com

# The Signal Office will be closed Monday, September 3rd in observance of Labor Day



# Saint Joseph Heart Institute Now in Berea

The high quality ( ) care you expect from Saint Joseph is now closer to home.

Nationally Recognized Heart Care. Right Here in Berea.

Five Days a Week.

The Saint Joseph Heart Institute is pleased to announce the following physicians are now available for appointments to

address your cardiology needs.



Avichai Eres, M.D. Kentucky Cardiology



Kiran Saraff, M.D. Kentucky Heart and Vascular Associates



Nezar Falluji, M.D. Kentucky Heart and Vascular Associates



Mubashir Qazi, M.D. Kentucky Cardiology



Arif Omar, M.D. Heart and Vascular Specialists, PSC

FOR MORE INFORMATION, CALL 859.986.6333.

CATHOLIC HEALTH INITIATIVES

Saint Joseph Heart Institute

www.SaintJosephHealthCare.org

# County of Rockcastle Financial Statement June 2006 - July 2007

		0	1 Gen	County Fis eral FI THRU JUNI	und				)	
Acct.		Original Budget	Amend		nal	Receive This	Re	rotal celved	Under (Over)	
Code 00 - Taxes	Description	Estimate	ments		dget	Quarte		Date	Budget	
4101 4102 4103	Real Property Taxes Personal Property Taxes Motor Veh. Property Taxes	\$213,000.00 1,000.00 63,000.00	\$12,613 4,189	.73 6	5,613.30 1,000.00 7,189.73	\$14,9 25,0	28.83	\$237,890.58 199.96 67,189.73	(12,277.28 800.04	
4104 4107	Delinquent Taxes Unmined Mineral Taxes	12,000.00	20,214 18	.78 3: .48	2,214.78 18.48	2,0 1	23.64 60.48	32,217.78 168.22	(3.00	
4120 4121 4130	Omitted Taxes Advertising Costs Bank Franchies	50.00 500.00 34,500.00	820	3	870.65 500.00 4,500.00	2,1	94.60 69.00	870.65 2,169.00 33,817.21	(1,669.00 682.79	
4131 4135 4137	Sheriff Franchies Deed Transfers Insurance Tax	41,177.00 27,000.00 450,500.00		2	1,177.00 7,000.00 0,500.00		18.38 87.22 51.37	26,234.29 24,776.42 446,050.50	14,942.71 2,223.58 4,449.50	
Subtotal Tax	xes	842,727.00	37,856		0,583.94	166,0		871,584.34	8,999.60	
	Federal Entitlement Lieu Tax Payments	18,700.00 18,700.00			3,700.00 3,700.00		52.00 52.00	19,652.00 19,652.00	(952.00 (952.00	
00 - Excess Fee: 4302 4304 Subtotal Exc	County Clerk Excess Fees Sheriff, Excess Fees	3,200.00	4,823 51,700 56,523	.59 5	3,023.25 1,700.59 9,723.84		B6.00 B6.00	12,309.25 51,700.59 64,009.84	(4,286.00	
00 - License and 4401	d Permits Occupational Licenses	800.00			800.00	1	85.25	779.00	21,00	
	Telecommication Revenue cense and Permits	10,000.00 10,800.00	10,388		0,388.96 1,188.96		46.37 31.62	20,388.96 21,167.96	21.00	
4506A 4506B 4510-A	State Reimb. (UNITE & HIDTA) State Reimb. Solid Waste State Grant - Pride Super Grant	150,000.00	71,580 80,694	.22 230	1,580.53 0,694.22		14.35	71,580.53 180,358.22	50,336.00	
4510-B 4510-C 4510-D	State Grant - Coal Serverance State Grant - WRWA State Grant - :Land and Water		159,480 53,550 50,000	.00 5:	9,480.00 8,550.00 0,000.00		11.06 50.00	46,746.98 63,000.00	112,733.02 (9,450.00 50,000.00	
4510-E 4520 4521	State Grant - Animal Shelter Election Expense Reimb Board of Assmnt Appeals	8,400.00 200.00			3,400.00	9	50.00	950.00 8,400.00	(950.00	
4522 4532	Legal Process Tax Admin. Office of Courts	300.00 100,000.00	50,921.	.00 150	300.00		32.33	105.31 150,921.00	194.69	
4542 4543 4546-A	Federal DES/EMA Reimb Miscellaneous Payments Western Rockcastle Fire District	3,000.00 5,190.00	680. 4,259.	.07	3,680.00 4,259.07 5,190.00	5,1	51.69 37.94	5,441.69 1,652.45 5,187.94	(1,761.69 2,606.62 2.06	
4546-B Subtotal Inte	WRWA ergovernmental Revenues	24,600.00 291,690.00	471,164.		1,600.00 2,854.82		93.22	24,596.04 558,940.16	3.96 203,914.66	
4611 4612	EMS Grant Animal Shelter, Donations & Fees	13,500.00 1,000.00	485.	.00	3,500.00 1,485.00	3	33.76 10.00	10,683.76 1,605.00	2,816.24 (120.00	
Subtotal Cha	arges for Services  ous Revenues	14,500.00	485.	.00 14	,985.00	10,9	93.76	12,288.76	2,696.24	
4704 4711 4713	Surplus Equipment Sales Livingston Comm. Ctr. Rentals Recycling Program	1,000.00 1,800.00			,000.00	9	25.00 05.00 97.81	2,525.00 1,289.00 2,396.46	(2,525.00 (289.00 (596.46	
4726 4727	Insurance Proceeds Reimbursement - S O Payroll		8,551. 14,884.	.96 8 .00 14	3,551.96 4,884.00	7,3	30.00	8,551.96 22,264.00	(7,380.00	
4731 Subtotal Mis	Miscellaneous Revenues scellaneous Revenues	500.00 3,300.00	7,578. 31,014.		3,078.79		29.76 37.57	8,709.55 45,735.97	(630.76 (11,421.22	
4801-1 4801-2	Interest Income KARP	800.00 6,000.00	1,041.		,841.27 5,000.00		73.27	2,280.18	(438.91 6,000.00	
Subtotal Inte		6,800.00	1,041.		,841.27	6	73.27	2,280.18	5,561.09	
01	Total Revenues  Prior Year Carryover *	1,191,717.00 25,000.00	608,475. 36,866.		1,800,192.58 61,866.72		12.97	1,595,659.21 36,866.72	25,000.00	
09 10	Transfers Out Transfers In	-	00,000.		,000.72	(140,7	19.90)	(260,719.90) 225,335.00	260,719.90 (225,335.00	
11	Borrowed Money  Total Receipts	\$ 1,216,717.00	\$ 645,342.	30 \$ 1,862	,862,059.30 \$ 192,		23.07 \$	1,597,141.03 \$	264,918.27	
F 1002.002	its	Show on row one	of summary	y page					•	
ev. 2/96			77 - 91	OUNTY F 11 Fu 5 THRU J	nd					
						0, 2001	Received	Total		
Acct. Code	Description	Original Budget Description Estimate			CALL THE PARTY OF				Under	
				Amend- ments			This Quarter	Received To Date	Under (Over) Budget	
00 - Taxes 4140	911 Telephone Fees	Estima		AND DESCRIPTION OF THE PERSON	Ві				(Over) Budget	
4140		\$209,	te	AND DESCRIPTION OF THE PERSON	Bi \$2	udget	Quarter	To Date	(Over) Budget \$60,454.22	
4140 Subtotal Ta 00 - Miscellai	911 Telephone Fees ax Revenues aneous Revenues	\$209,	500.00	AND DESCRIPTION OF THE PERSON	Bi \$2	209,500.00	<b>Quarter</b> \$3,716.94	To Date \$149,045.78 149,045.78	(Over) Budget \$60,454.22	
4140 Subtotal Ta 700 - Miscellar 4727 4731	911 Telephone Fees	\$209, 209,	500.00	ments	\$2	209,500.00 209,500.00	<b>Quarter</b> \$3,716.94	To Date \$149,045.78	(Over) Budget \$60,454.22 60,454.22 \$0.00 \$2,476.13	
Subtotal Ta 700 - Miscellar 4727 4731	911 Telephone Fees ax Revenues neous Revenues Reimbursement - Payroll Miscellaneous Revenue iscellaneous Revenues	\$209, 209,	500.00 500.00	9,304.00	\$2	209,500.00 209,500.00 \$9,304.00 \$5,000.00	\$3,716.94 3,716.94 450.00	To Date \$149,045.78 149,045.78 9,304.00 2,523.87	(Over) Budget \$60,454.22 60,454.22 \$0.00 \$2,476.13	
Subtotal Ta  Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  300 Interest Ea  4801	911 Telephone Fees ax Revenues neous Revenues Reimbursement - Payroll Miscellaneous Revenue iscellaneous Revenues arned	\$209, 209,	500.00 500.00	9,304.00 9,304.00	\$2	209,500.00 209,500.00 \$9,304.00 \$5,000.00	\$3,716.94 3,716.94 450.00	To Date \$149,045.78 149,045.78 9,304.00 2,523.87 11,827.87	(Over) Budget \$60,454.22 60,454.22 \$0.00 \$2,476.13 \$2,476.13	
Subtotal Ta  Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801	911 Telephone Fees ax Revenues neous Revenues Reimbursement - Payroll Miscellaneous Revenue iscellaneous Revenues arned Interest Income	\$209, 209, 5,	500.00 500.00 000.00	9,304.00 9,304.00	\$2	209,500.00 209,500.00 \$9,304.00 \$5,000.00 814,304.00	\$3,716.94 3,716.94 450.00 450.00	To Date \$149,045.78 149,045.78 9,304.00 2,523.87 11,827.87	(Over) Budget \$60,454.22 60,454.22 \$0.00 \$2,476.13 \$2,476.13 (0.80	
Subtotal Ta  You - Miscellar  4727  4731  Subtotal Mi  Subtotal Mi  Subtotal Inf	911 Telephone Fees ax Revenues neous Revenues Reimbursement - Payroll Miscellaneous Revenue iscellaneous Revenues arned Interest Income terest Earned Total Revenues	\$209, 209, 5, 5,	500.00 500.00 000.00	9,304.00 9,304.00 80.00	\$2	\$9,304.00 \$5,000.00 \$0.00 \$0.00	\$3,716.94 3,716.94 450.00 450.00 24.06	To Date \$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80	(Over) Budget \$60,454.22 60,454.22 \$0.00 \$2,476.13 \$2,476.13 (0.80 (0.80	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Interest Ea  901  909  910	911 Telephone Fees  ax Revenues  Reimbursement - Payroll  Miscellaneous Revenue  iscellaneous Revenues  arned  Interest Income  terest Earned  Total Revenues  Prior Year Carryover *  Transfers Out Transfers In	\$209, 209, 5, 5,	500.00 500.00 000.00 000.00	9,304.00 9,304.00 80.00	\$2	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00	\$3,716.94 3,716.94 450.00 450.00 24.06	To Date \$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  300 Interest Ea  4801  Subtotal Interest Ea  901	911 Telephone Fees ax Revenues Reimbursement - Payroll Miscellaneous Revenue iscellaneous Revenue arned Interest Income Atterest Earned  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	\$209, 209, 5, 5,	te	9,304.00  9,304.00  80.00  9,384.00	\$2	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 223,884.00	\$3,716.94 3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  62,929.55	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Interest Ea  901  901  901	911 Telephone Fees  ax Revenues  Reimbursement - Payroll  Miscellaneous Revenue  iscellaneous Revenues  arned  Interest Income  Total Revenues  Prior Year Carryover *  Transfers Out Transfers In Borrowed Money  Total Receipts	\$209, 209, 5, 5,	te	9,304.00  9,304.00  80.00  9,384.00	\$2 \$2 \$3 \$3 \$3	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00	\$3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00	To Date  \$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  62,929.55	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  300 Interest Ea  4801  Subtotal Interest Ea  4801	911 Telephone Fees  ax Revenues  Reimbursement - Payroll  Miscellaneous Revenue  iscellaneous Revenues  arned  Interest Income  Total Revenues  Prior Year Carryover *  Transfers Out Transfers In Borrowed Money  Total Receipts	\$209, 209, 5, 5, 10,	te	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  ummary pa	\$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ \$ \$ 2 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00 80.00	\$3,716.94 3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  (0.80  (0.80  62,929.55	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Interest Ea  901  909  910	911 Telephone Fees  ax Revenues  Reimbursement - Payroll  Miscellaneous Revenue  iscellaneous Revenues  arned  Interest Income  Total Revenues  Prior Year Carryover *  Transfers Out Transfers In Borrowed Money  Total Receipts	\$209, 209, 5, 5, 10, \$214, Show on row	500.00 500.00 000.00	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  ummary pa	\$2 \$2 \$3 \$3 \$9 \$CAL (	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 \$23,884.00	\$3,716.94 3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  62,929.55	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Inf  901  901  901  nclude Investm  1002.002  v. 2/96	911 Telephone Fees  ax Revenues  Reimbursement - Payroll  Miscellaneous Revenue  iscellaneous Revenues  arned  Interest Income  Total Revenues  Prior Year Carryover *  Transfers Out Transfers In Borrowed Money  Total Receipts	\$209, 209, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA 14 JULY 1	te	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  ummary pa	\$2 \$2 \$3 \$3 \$3 \$4 \$5 \$4 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 223,884.00 233,884.00	\$3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00  \$ 4,191.00	To Date  \$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Inf  901  901  902  902  903  Final Code  Acct. Code	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description	\$209, 209, 5, 5, 10, \$10, \$224, Show on row	500.00 500.00 000.00	9,304.00  9,304.00  80.00  9,384.00  9,384.00  UNTY FI	\$2 \$2 \$3 \$3 \$9 \$CAL (	809,500.00 \$9,304.00 \$5,000.00 814,304.00 80.00 80.00 223,884.00 233,884.00	\$3,716.94 3,716.94 450.00 450.00 24.06 24.06 4,191.00  \$ 4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81	(Over) Budget  \$60,454.22 60,454.22 \$0.00 \$2,476.13 \$2,476.13 (0.80 62,929.55  3,207.64 \$66,137.19	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Inf  901  901  902  902  903  Acct.  Code  700 - Miscellan  4711	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues  Leases & Rentals	\$209, 209, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA 14 JULY 1	te	9,304.00  9,304.00  80.00  9,384.00  9,384.00  UNTY FI	\$2 \$2 \$3 \$3 \$4 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	809,500.00 \$9,304.00 \$5,000.00 814,304.00 80.00 80.00 223,884.00 233,884.00	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  \$4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received	(Over) Budget  \$60,454.22  60,454.22  \$0,000 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19  Under (Over) Budget  \$330.00	
Subtotal Ta  00 - Miscellar  4727  4731  Subtotal Mi  00 Interest Ea  4801  Subtotal Int  01  09  10  11  nclude Investm  1002.002  7. 2/96  Acct. Code  00 - Miscellan  4711  4721	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues	\$209, 209, 5, 5, 5, 10, 214, 10, \$10, \$10, \$10, \$10, \$10, \$10, \$10,	500.00  500.00  000.00	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  UNTY FI	\$2 \$2 \$3 \$3 \$4 \$4 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 80.00 223,884.00 233,884.00	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  \$4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received To Date	(Over) Budget  \$60,454.22  60,454.22  \$0,000 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19  Under (Over) Budget  \$330.00 \$0.00	
Subtotal Ta  700 - Miscellar  4727  4731  Subtotal Mi  800 Interest Ea  4801  Subtotal Int  901  909  910  911  nclude Investm  F 1002.002  v. 2/96  Acct. Code  700 - Miscellan  4711  4721  4727	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues  Leases & Rentals Reimbursement	\$209, 209, 5, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA  JULY 1  Original Budget Estimate \$7,000.0	500.00 500.00 500.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6000.00 6	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  UNTY FI	\$2 \$2 \$3 \$3 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 223,884.00 233,884.00 7,000.00	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  \$4,191.00	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received To Date  \$6,670.00	(Over) Budget  \$60,454.22  60,454.22  \$0,000 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19  Under (Over) Budget  \$330.00 \$0.00 \$0.00	
4140 Subtotal Ta 00 - Miscellar 4727 4731 Subtotal Mi 00 Interest Ea 4801 Subtotal Int 001 009 110 111 nclude Investm 1002.002 7. 2/96  Acct. Code 00 - Miscellan 4711 4721 4727	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues  Leases & Rentals Reimbursement Agricultural Fair Reimb.	\$209, 209, 5, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA 14 JULY 1  Original Budget Estimate \$7,000.0	500.00  500.00  000.00	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  UMTY FI	\$ 2 3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 80.00 223,884.00 610,000.00 7	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  Received This Quarter	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received To Date  \$6,670.00 \$6,422.00	(Over) Budget  \$60,454.22  60,454.22  \$0,00 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19  Under (Over) Budget  \$330.00 \$0.00 \$0.00 \$330.00	
Subtotal Ta  00 - Miscellar 4727 4731  Subtotal Mi  00 Interest Ea 4801  Subtotal Int  011  09 110 111  Acct. Code  00 - Miscellan 4711 4721 4727  Subtotal Mis  01 09	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues  Leases & Rentals Reimbursement Agricultural Fair Reimb.  scellaneous Revenues  Prior Year Carryover * Transfers Out	\$209, 209, 5, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA 14 JULY 1, Original Budget Estimate \$7,000.0	500.00  500.00  500.00  000.00  500.00  500.00  500.00  500.00  American	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  UMTY FI	\$ 2 3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$9,304.00 \$9,304.00 \$5,000.00 80.00 80.00 80.00 223,884.00 610,000.00 6422.00 3,422.00	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  Received This Quarter	\$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received To Date  \$6,670.00 \$6,422.00 \$13,092.00	(Over) Budget  \$60,454.22  60,454.22  \$0.00 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64  \$66,137.19  Under (Over)	
4140 Subtotal Ta 700 - Miscellar 4727 4731 Subtotal Mi 800 Interest Ea 4801 Subtotal Inf 901 901 901 902 902 903 903 904 Acct. Code 900 - Miscellar 4711 4721 4727	911 Telephone Fees  ax Revenues  Reimbursement - Payroll Miscellaneous Revenue  iscellaneous Revenues  arned Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  ments  Description  neous Revenues  Leases & Rentals Reimbursement Agricultural Fair Reimb.  scellaneous Revenues  Prior Year Carryover *	\$209, 209, 209, 5, 5, 5, 10, 214, 10, \$224, Show on row  ROCKCA  JULY 1  Original Budget Estimate \$7,000.0 \$5,000.0 \$12,000.0	500.00  500.00  500.00  000.00  500.00  500.00  500.00  500.00  American	9,304.00  9,304.00  80.00  80.00  9,384.00  9,384.00  UMTY FI	\$ 2 3 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$9,304.00 \$9,304.00 \$5,000.00 \$14,304.00 \$0.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00	\$3,716.94  3,716.94  450.00  450.00  24.06  24.06  4,191.00  Received This Quarter	To Date  \$149,045.78  149,045.78  9,304.00 2,523.87  11,827.87  80.80  80.80  160,954.45  6,792.36  \$167,746.81  Total Received To Date  \$6,670.00 \$13,092.00  \$13,092.00	(Over) Budget  \$60,454.22  60,454.22  \$0,000 \$2,476.13  \$2,476.13  (0.80  (0.80  62,929.55  3,207.64   \$66,137.19  Under (Over) Budget  \$330.00 \$0.00 \$330.00 \$330.00	

#### LGEA Fun

<b>.</b>	LGEA Fund
July, 2 Ck # 3710	Payee Amt.
3710	Rockcastle Co. Payroll Fund 1,396.40 Marvin Mink, dog warden truck 11,500.00
3712 3713	Rockcastle Payroll 87.84 Shelby Horn, 911 consulting 387.50
3714 3715	Robert L. Cox, autopsy 150.00 Mt. Vernon Automotive,
3716	AC, DC for 911 mapping Rockcastle Payroll Fund 1,396.40
	st, 2006  Rockcastle Payroll Fund 105.52
3718 3719	Brindle Ridge VFD, support 600.00 Brodhead VFD, support 600.00
3720	Livingston VFD, support 600.00
3721	Mt. Vernon VFD, support 600.00
3722	Western Rockcastle VFD, support 600.00
3723	Marriott Griffin Gate, recycling conference 116.63
3724	Wa-Mart, s/w ink cartridge 118.39
3725	James Renner, SWACK conf. 8.93
3726	Family Dollar, s/w battery, glue 4.00
3727	Lumber King 24.07
3728	Rockcastle PR Fund 1,396.40
3729	Rockcastle Amb. Serv. 30,000.00
3730	mber, 2006 Rockcastle PR Fund 105.52
3731	Rockcastle PR Fund 2,163.02
3732	Shelby Horn, 911 consult. 562.50
3733	James Renner, conf. exp. 16.32
3734	Quill, s/w off. sup. 46.47
3735	Windstream, s/w telephone 87.05
3736	Nextel, s/w phone 55.44
3737 3738 3739	Mt. Vernon Signal, fin. stmt. 328.00 KACo Worker's Comp 723.18
3740	KACo All Lines Fund, fire dept. 1,366.22 Rockcastle PR Fund 3,382.29
	Rockcastle PR Fund 3,382.29 er, 2006 Rockcastle PR Fund 2,850.44
3742	Kentucky Music Hall of Fame, pledge 5,000.00
3743	Cellular One, 911 bill 110.45
3744	Lowe's, table parts 58.83
3845	Jackson Energy, 911 bill 38.96
3746	Windstream, 911 bill 508.29
3747	tapeandmedia.com, 911 bill 87.79
3748	Quill, 911 bill 40.32
3749	JP Morgan Trust 1,911.28
3750	Windstream 509.18
3751	Jackson Energy 35.71
3752	Lightyear Communications 51.55
3753	Lake Barkley State Resort Pk, SWACK Conf. 166.30
3754 3755	Rockcastle PR, L.C. health ins. 210.00 Wal Mart, s/w off. sup. 107.62
3756	Town & Country, diesel fuel 1,342.88
3757	Design & Service, s/w off. sup. 119.00
3758	Mark's Hdw, rakes for dump 31.56
3759	KACo Worker's Comp, PR 1,354.59
3760	Nextel, s/w cell 52.97
3761	Rockcastle PR, 911 PR 6,452.24
3762	Rockcastle PR Fund 3,946.40
3763	Ky. State Treas, s/w license 40.00
3764	nber, 2006 Rockcastle PR Fund 2,315.50
3765	Rockcastle PR, Oct. retire. 697.98
3766	VOID
3767	Bank of New York Trust 1,898.67
3768	VOID
3769	James Renner, SWACK meet. 33.41
3770	Town & Country, s/w 1,761.75
3771	Mt. Vernon Automotive, s/w Nextel antenna 15.99 Nextel, s/w cell 55.44
3772 3773 3774	Windstream 167.33 KACo Worker's Comp, 911,
3775	s/w, coroner 964.24 KACo All Lines Fd., 911, fire
3776	fire dept. ins. 1,756.57 Wal Mart 29.43
3777	Rockcastle PR, 911 payroll 6,123.49
3778	Rockcstle PR Fund 3,387.53
	nber, 2006 Rockcastle PR Fund 1,914.04
3801	Rockcastle PR, health ins. 210.00
3802	Cell One, 911 52.67
3803	Rockcastle PR, retirement 639.38
3804	Intuit, Inc. 133.35
3805	Jack's Pro Hardware, paint 13.40
3806	Nextel Partners, 308-1074 52.89
3807 3808	Town & Country, s/w fuel 1,393.00 Wal Mart, misc. off. sup. 58.89
3809	Lewis Coffey, gloves 2.12
3810	Waste Mgmt, s/w 33.92
3811	Windstream, s/w phone 473.34
3812	Fleetwood Financial, 911 4,107.01
3813	Rockcastle PR Fund 3,303.44
3814	Rockcastle PR Fund 2,003.27
3815 3816	Rockcastle PR, Dec. Retire. 801.73 Nextel Partners 110.70
3817 3818	Town & Country 1,208.15 Windstream 84.76
3819 3820	KACo Workers Comp Rockcastle PR Fund 33,808.87 1,868.59
3821	Executive West Hotel, statewide planning 173.60
3822 3823	Rockcastle PR Fund 4,656.99 Rockcastle PR, 911 payroll 5,998.34
3824 3825	Brindle Ridge VFD, support 900.00 Brodhead VFD, support 900.00
3826	Mt. Vernon VFD, support 900.00
3827	Livingston VFD, support 900.00
3828	Western Rock. VFD, support 900.00 arry, 2007
3829	Rockcastle PR, Retirement S62.24
3830	Rockcastle PR Fund 2,421.96
3831	Design & Service 47.00
3832	KACo Workers Comp 911.70
3833	James Renner 21.25
3834	Windstream 133.63
3835	Town & Country 1,260.80
3836	James Renner 3.00
3837	Windstream 133.63
3838	The Bank of New York 1,871.92
3839	Mt. Vernon Automotive 19.99
3840	Town & Country 470.66
3841	Windstream 47.31
3842	Rockcastle PR Fund 3,570.58
<b>Marc</b> l 3843	h, 2007 Rockcastle PR, Retirement 884.84

	1			ail Fu	iscal Court I <b>nd</b>			
					UNE 30, 2007			
		Origina				Received	Total	Under
Acct. Code	Description	Budget Estimate		Amend- ments	Final Budget	This Quarter	Received To Date	(Over) Budget
500 - Inter	rgovernmental Revenues		70.00	05.000			¢04.044.05	
4533 4534 4535	Jail, Bed Allotment Medical Allotment Court Costs	\$75,63 \$5,03 \$18,00	22.00	\$5,362.0 \$244.4 \$13,591.8	1 \$5,266.41	\$19,888.08 \$2,633.20 \$7,673.14	\$81,041.00 \$5,266.41 \$31,591.86	\$ - \$0.00 \$0.00
4537 4538	State Prisoners DUI Fees	\$736,0		ψ10,091.0	\$736,073.00 \$6,000.00	\$117,231.66 \$1,547.12	\$654,169.69 \$5,667.52	\$81,903.31 \$332.48
	tal Intergovernmental Revenues	r sal	4.00 19,198.			148,973.20	777,736.48	82,235.79
	rges for Services	5.00	00.00		ØF 000 00	440.00	4 252 00	¢2.749.00
4618 4633 4680	Jail Work Release Jail Bond Accept Fees Booking Fees	1,00	00.00	193.7	\$5,000.00 \$1,000.00 9 \$10,193.79	449.00 140.00 2,407.66	1,252.00 530.00 10,272.79	\$3,748.00 \$470.00 (\$79.00
4699	Other Charges for Services	10,00	00.00	4,191.5		660.00	4,255.50	(\$64.00
	tal Charges for Services	16,00	00.00	4,385.2	9 20,385.29	3,656.66	16,310.29	4,075.00
	cellaneous Revenues	1.20	00.00		1,200.00	75.93	493.11	706.89
4701 4702 4731	Vending Machine Comm Telephone Comm. Miscellaneous Receipts	22,00	00.00	21,503.2	22,000.00	4,923.58 3,313.11	19,585.47 24,703.23	2,414.53 (1,200.00
	liscellaneous Revenues		00.00	21,503.2		8,312.62	44,781.81	1,921.42
	rest Earned							
4801	Interest Income		00.00		1,000.00	208.00	848.29	151.71
Subtota	al Interest Earned	1,0	00.00	•	1,000.00	208.00	848.29	151.71
						,		
	Total Revenues	882,9	74.00	45,086.7	9 928,060.79	161,150.48	839,676.87	88,383.92
901	Prior Year Carryover *	10,0	00.00		10,000.00		(42,073.67)	52,073.67
903	Adjustment to Piror Year Carryover - Voided Checks			14,017.0	3 14,017.03	/OF 000	14,017.03	OF 00-
1909 1910	Transfers Out Transfers In Borrowed Money		-		-	(25,000.00) 65,123.90	(25,000.00) 110,123.90	25,000.00 (110,123.90
1911	Total Receipts	\$892,9	74.00	\$59,103.8		\$201,274.38	\$896,744.13	\$55,333.69
Include In		Show on row						700,000
		JULY 1, 2		ad Fu				
Acct. Code	Description	Original Budget Estimate	The Vanhard Control	nend-	Final Budget	Received This Quarter	Total Received To Date	Under (Over) Budget
Leiu Tax I	Payments					Quarter	To Date	Dauget
4205	National Forest Receipts	\$ 13,600.00		7,296.52			20,896.52	\$ -
	al Charges for Services governmental Revenues	13,600.00		7,296.52	20,896.52	-	20,896.52	
4506 4510	State Refund State Grant (PRIDE)	ANALONA AND ANALON	1	8,335.00	18,335.00		50,335.00	(32,000.00
4510-A 4516	State Grant - Litter Abatement Truck License Distribution	32,000.00 222,690.00		0,247.56	32,000.00 232,937.56		31,778.64 232,937.56	221.36
4517 4518	Drivers License Refund County Road Aid	725,000.00		1,543.50 1,485.93	1,543.50 1,316,485.93	300,000.00	1,543.50 1,316,486.00	(0.07
	al Intergovernmental Revenues	979,690.00	62	1,611.99	1,601,301.99	300,000.00	1,633,080.70	(31,778.71
	ges for Services Charges for Services	1,000.00			1,000.00	108.61	925.63	74.37
Subtot	al Charges for Services	1,000.00		\$0.00	1,000.00	108.61	925.63	74.37
	ellaneous Revenues							
4704 4726 4731	Surplus Machinery Sales Insurance Proceeds Miscellaneous Revenues			9,125.00 1,215.78 2,549.15	9,125.00 1,215.78 2,549.15	666.51	9,125.00 1,215.78 3,215.66	- /666 54
	Miscellaneous Revenues				12,889.93	666,51	13,556.44	(666.51
			- 12					(6,666)
800 - Intere	est Earned			2,889.93				(0.000.5
800 - Intere 4801-1 4801-2				1,250.00	1,250.00	176.79	. 1,189.57	
800 - Intere 4801-1 4801-2	est Earned Interest Income					176.79	1,189.57	60.43
800 - Intere 4801-1 4801-2	est Earned Interest Income KARP	994,290.00		1,250.00	1,250.00	-		60.43
800 - Intere 4801-1 4801-2	est Earned Interest Income KARP al Interest Earned			1,250.00	1,250.00 - - 1,250.00	176.79	1,189.57	60.43
800 - Intere 4801-1 4801-2	est Earned Interest Income KARP al Interest Earned			1,250.00	1,250.00 - - 1,250.00	176.79	1,189.57	60.43
800 - Intere 4801-1 4801-2 Subtota	Prior Year Carryover * Adjustment to Piror Year		64	1,250.00	1,250.00 - - 1,250.00	176.79	1,189.57 1,669,648.86 258,915.87	60.43
800 - Intere 4801-1 4801-2 Subtot:	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out	994,290.00	64	1,250.00	1,250.00 - - 1,250.00 1,637,338.44	176.79 300,951.91	1,189.57 1,669,648.86 258,915.87 1,835.89 (250,335.00)	(32,310.42 (32,310.42 (1,835.88 250,335.00
800 - Intere 4801-1 4801-2 Subtots	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers In Borrowed Money	994,290.00 50,000.00	200	1,250.00 1,250.00 3,048.44 8,915.87	1,250.00 - - 1,250.00 1,637,338.44 258,915.87	176.79 300,951.91 100,000.00	1,189.57 1,669,648.86 258,915.87 1,835.89 (250,335.00) 200,000.00	(32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00
901 903 909 911	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers In Borrowed Money  Total Receipts	994,290.00 50,000.00	200	1,250.00 1,250.00 3,048.44 8,915.87	1,250.00 - 1,250.00 1,637,338.44 258,915.87	176.79 300,951.91	1,189.57 1,669,648.86 258,915.87 1,835.89 (250,335.00) 200,000.00	(32,310.4) (32,310.4) (1,835.8) 250,335.0) (200,000.0)
901 903 909 911 Include Inve	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers In Borrowed Money  Total Receipts estments	994,290.00 50,000.00 - \$ 1,044,290.00 Show on row one	20: \$ 85	1,250.00  1,250.00  3,048.44  8,915.87	1,250.00 - 1,250.00 1,637,338.44 258,915.87	176.79 300,951.91 100,000.00	1,189.57 1,669,648.86 258,915.87 1,835.89 (250,335.00) 200,000.00	(32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00
800 - Intere 4801-1 4801-2 Subtota 901	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers In Borrowed Money  Total Receipts estments	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI	\$ 85 e of sum	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 Shimary page UNTY FIS	1,250.00	176.79 300,951.91 100,000.00	1,189.57 1,669,648.86 258,915.87 1,835.89 (250,335.00) 200,000.00	(32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00
901 903 909 911 Include Inve	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget	\$ 85 e of sum	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31  Therefore the state of the state	1,250.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received	(32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69
901 903 909 911 Include Inve	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments  2  ct. de Description	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006	\$ 85 e of sum	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31  Therefore the state of the state	1,250.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62	(32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69
901 903 909 910 911 911 902 909 910 910 911 909 910 910 910 910 910	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget	\$ 85 e of sum	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31  Therefore the state of the state	1,250.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received	(32,310.42 (32,310.42 (32,310.42 (32,310.42 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.00 (200,000.0
901 903 909 910 911 Include Inve F 1002.00 ev. 2/96 Acc Co	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments  2  ct. de Description  rgovernmental Revenues	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTL  88  JULY 1, 2006  Original Budget Estimate	\$ 85 e of sum	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31  Therefore the state of the state	1,250.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This Quarter	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date	(32,310.42 (32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69 Under (Over) Budget
901 903 909 910 911 Include Inve	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments  2  ct. de Description  rgovernmental Revenues  CSEPP	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget Estimate  \$125,000.00	\$ 85 e of sum	1,250.00  1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 Samary page  UNTY FIS	1,250.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This Quarter \$19,005.03	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date  \$98,098.11	(32,310.42 (32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69 Under (Over) Budget
901 903 909 910 911 902.00 910 911 903 909 910 911 F 1002.00 ev. 2/96	est Earned Interest Income KARP  al Interest Earned  Total Revenues  Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments 2	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget Estimate  \$125,000.00  \$125,000.00	\$ 85 e of sum  E COL  THRU  Amen  ment	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 S  1,964.31 S  The state of the st	1,250.00  1,250.00  1,637,338.44  258,915.87  35,000.00  Final Budget  \$125,000.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This Quarter \$19,005.03	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date  \$98,098.11	(1,835.89 250,335.00 (200,000.00 \$ 16,188.69 Under (Over) Budget \$26,901.89
901 903 909 910 911 Include Inverse 2/96 Acc Co. 500 - Inter 4542 Subtots	Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments  2  ct. de Description rgovernmental Revenues  CSEPP al Miscellaneous Revenues  Total Revenues	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget Estimate  \$125,000.00  \$125,000.00	\$ 85 e of sum  E COL  THRU  Amen ment	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 S  1,964.31 S  The state of the st	1,250.00  1,250.00  1,637,338.44  258,915.87  31,896,254.31  5CAL COURT  Final Budget  \$125,000.00  \$125,000.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This Quarter \$19,005.03	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date  \$98,098.11  \$98,098.11	(32,310.42 (32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69 \$ 16,188.69 \$ 26,901.89 \$ \$ 26,901.89 \$ \$ 26,901.89
800 - Intere 4801-1 4801-2 Subtota 901 903 909 910 911 111 111 111 111 111	est Earned Interest Income KARP  al Interest Earned  Total Revenues  Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments 2	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget Estimate  \$125,000.00  \$125,000.00	\$ 85 e of sum  E COL  THRU  Amen ment	1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 S  1,964.31 S  The state of the st	1,250.00  1,250.00  1,637,338.44  258,915.87  35,000.00  Final Budget  \$125,000.00	176.79 300,951.91 100,000.00 \$ 400,951.91 \$  Received This Quarter \$19,005.03	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date  \$98,098.11	(32,310.42 (32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 \$ 16,188.69 \$ 16,188.69 \$ 26,901.89 \$ \$ 26,901.89 \$ \$ 26,901.89
901 903 909 910 911 Include Inve	est Earned Interest Income KARP  al Interest Earned  Total Revenues  Prior Year Carryover * Adjustment to Piror Year Carryover - Voided Checks Transfers Out Transfers In Borrowed Money  Total Receipts estments  2  ct. de Description  rgovernmental Revenues CSEPP  al Miscellaneous Revenues  Total Revenues  Prior Year Carryover Transfers Out	994,290.00  50,000.00  \$ 1,044,290.00  Show on row one  ROCKCASTI  88  JULY 1, 2006  Original Budget Estimate  \$125,000.00  \$125,000.00	\$ 85 e of sum  E COL  THRU  Amen ment	1,250.00  1,250.00  1,250.00  3,048.44  8,915.87  1,964.31 S  Imary page  UNTY FIS  EPP F  J JUNE 3  Ind- ts  \$0.00  \$0.00	1,250.00  1,250.00  1,637,338.44  258,915.87  31,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31  51,896,254.31	176.79  300,951.91  100,000.00  \$ 400,951.91 \$  Received This Quarter  \$19,005.03  \$19,005.03	1,189.57  1,669,648.86  258,915.87  1,835.89 (250,335.00) 200,000.00  1,880,065.62  Total Received To Date  \$98,098.11  \$98,098.11	(32,310.42 (32,310.42 (32,310.42 (1,835.89 250,335.00 (200,000.00 - \$ 16,188.69 16,188.69 \$ 26,901.89 \$ 26,901.89 \$ 26,901.89 \$ 26,901.89

3844	Rockcastle PR Fund	2,136.35
3845	Design & Service	63.23
3846	Nextel Partners	55.31
3847	The Bank of New York	1,894.28
3848 3849	Throughtruck Repair	944.60
3850	Town & Country Windstream	1,463.25 104.35
3851	General Butler State Park	121.26
3852	Sentinel Off. Sup.	23.87
3853	Windstream	49.73
3854	Rockcastle PR, map creation	1,220.00
3855	Nextel Partners	52.85
3856	Windstream	48.07
3857	Rockcastle PR Fund	3,523.64
3858 3859	Rockcastle PR Fund	210.00
3860	VOID VOID	
April,		
3861	Rock. Co. Tourism	600.00
3862	Rockcastle PR Fund	2,543.32
3863	Environmental Systems	400.00
3864	Postmaster	39.00
3865	The Bank of New York	1,882.68
3866	James Renner	21.47
3867	Mark's Pro Hdw.	26.00
3868 3869	Mt. Vernon Automotive Norma Houk	79.97 15.00
3870	Town & Country	1,328.00
3871	Windstream	47.85
3872	Mt. Vernon Automotive	6.99
3873	VOID	
3874	Billy Dowell	2,126.00
3875	Rockcastle PR Fund	3,473.49
3876	Rockcastle PR Fund	6,151.64
3877	Nextel Partners	52.96 93.26
3878 <b>May, 2</b>	Windstream	93.20
3879	Rockcastle PR Fund	210.00
3880	VOID	210.00
3881	Rockcastle PR Fund	2,233.99
3882	Rockcastle PR Fund	599.71
3883	Bishop's Sportsman's	399.00
3884	C.C. Cox & Son	260.64
3885 3886	Cummins Sporting Goods Design & Service	350.00 132.99
3887	Family Dollar Store	10.20
3888	Mt. Vernon Signal	248.00
3889	Nextel Partners	52.96
3890	Town & Country	1,846.75
3891	Windstream	93.26
3892	The Bank of New York	1,887.40
3893	David's Tire Center	661.48
3894 3895	Lumber King	10.76
3896	Cumberland Valley Rockcastle PR Fund	1,000.00 3,799.02
3897	Rockcastle PR Fund	210.00
June, 2		210,00
3898	VOID	
3899	Rock. Co. Industrial Auth.	3,000.00
3900	Rockcastle PR Fund	2,659.37
3901	Rockcastle PR Fund	679.63
3902	Cummins Sporting Goods	15.99
3903 3904	Design & Service The Bank of Mt. Vernon	21.00 1,876.23
390 <del>4</del> 3905	Design & Service	91.98
3906	Family Dollar Store	12.00
3907	Mt. Vernon Automotive	9.49
3908	Mt. Vernon Signal	48.00
3909	Nextel Partners	114.60
3910	Town & Country	1,594.00
3911	Wal Mart	75.89
3912	Windstream Rockcastle PR Fund	148.02
3913 3914	Rockcastle PR Fund	2,708.74 2,930.88
3915	Rockcastle PR Fund	210.00
-		03

#### 911 FUND

	911 FUND	
July, 2	2006	
<u>Ck. #</u>	<u>Payee</u>	Amt.
3055	Jackson Energy	36.27
3056	Alltel, service	506.77
3057	Lightyear, long distance	79.92
3058	Cellular One, service	52.21
3059	Wal Mart, ink	43.89
3060	Quill, ink	101.62
3061	Rock. Co. Retirement, June	1,315.09
3062	WRVK, ads for E-911	200.00
3063	Rockcastle PR Fund	6,396.77
3064	JP Morgan Trust, 911 system	1,921.37
3065	Rockcastle PR Fund	6,955.75
3066	Lightyear, long distance	69.02
3067	Alltel, service	511.18
3068	Jackson Energy	35.83
3069	Cellular One, service	53.16
	et, 2006	(00416
3070	Rockcastle PR Fund	6,024.16
3071	Wal Mart	12.54
3072	JP Morgan Trust, 911 system	1,918.01
3073	Quill, ink	44.82
3074	Lightyear	59.93
3075	Jackson Energy	38.64
3076 3077	Windstream, servie	503.68
	Cellular One Rockcastle PR Fund	53.25
3078	nber, 2006	7,148.38
3079	Rockcastle PR Fund	6,404.65
3080	JP Morgan Trust, 911 system	1,905.02
3081	On-Site Computer Service	175.00
3082	Quill, off. supplies	163.16
3083	Lightyear, long distance	58.93
3084	Rockcastle PR Fund	6,348.74
	er, 2006	0,5 1017 1
3085	Rockcastle PR Fund	5,000.00
	aber, 2006	-,
3086	Rockcastle PR Fund	6,228.18
3087	Rockcastle PR, Oct. Retireme	
Decem	nber, 2006	
3088	Rockcastle PR Fund	6,420.47
3089	Windstream	503.93
3090	Jackson Energy	44.75
3091	Lightyear	45.60
3092	Rockcastle PR Fund	7,098.19
3093	Bank of New York, 911 sys.	1,904.49
3094	Quill, ink	33.82
3095	Rockcastle PR Fund	6,288.64
	ry, 2007	
3096	Windstream, service	499.07
3097	Cellular One, service	52.67
3098	Lighyear, long distance	42.12
3099	Jackson Energy	32.34
3100	Rockcastle PR Fund	6,146.97
3101	Bank of New York, 911 sys.	1,901.09
3102	Cellular One, service	52.67
3103	Jackson Energy	56.51
3104	Lightyear, long distance	51.54
3105	Deluxe Business Checks, 911	64.84
3106	Windstream, service	509.06

1 5 4000 000		1						2107	7 Quill, off. sup.
LF 1002.002 Rev. 2/96		ROCKCASTL			JRT			Febr	ruary, 2007
	G.		LEPC		-		7.	3109	Rockcastle PR Fund S Rockcastle PR Fund S rch, 2007
		JULY 1, 20	006 THRU J	UNE 30, 2007					Lightyear, long distance
		Original			Received	Total	Under	3112 3113	2 Jackson Energy
Acct. Code	Description	Budget Estimate	Amend- ments	Final Budget	This Quarter	Received To Date	(Over) Budget	3114 3115	Rockcastle PR, retirement
500 - Intergovernm			<b>0</b> 7.10.10	05.10				3116	
4543	Other Receipts	\$0.00	\$740.19 \$740.19	\$740.19 \$740.19	\$0.00	\$740.19 \$740.19	\$0.00 \$0.00		Rockcastle PR Fund
Subtotal Wiscei	marieous Revenues	\$0.00	\$740.19	\$740.19	φυ.υυ	\$740.19	\$0.00	3119 3120	Cellular One, service
			2					3121 3122	Lightyear, long distance
								3123 3124	Postmaster, stamps
	Total Revenues	\$0.00	\$740.19	\$740.19	\$0.00	\$740.19	\$0.00	3125 3126	5 Cellular One, service
901 909	Prior Year Carryover Transfers Out	1,224.00		1,224.00		1,223.69	0.31	3127 <b>May</b>	
910 911	Transfers In Borrowed Money	-		incention of the second of the	-	-		3128 3129	Rockcastle PR Fund 5 Rockcastle PR Fund, retiremen
	Total Receipts	\$ 1,224.00	\$ 740.19	\$1,964.19	\$ -	\$ 1,963.88		3130 3131	
Include Investment		Show on row o				Ť		3132 3133	<i>2,</i>
F 1002.002								3134 3135	8 3 / 8
v. 2/96			LGEA	Fund	JRT			<b>June</b> 3136	e <b>, 2007</b> 6 Rockcastle PR Fund
	I			UNE 30, 2007				3137 3138	8 VOID
									Quill, off. sup.
Acct.		Original Budget	Amend-	Final	Received This	Received	Under (Over)	3141 3142	Lightyear, long distance Rockcastle PR Fund
Code	Description	Estimate	ments	Budget	Quarter	To Date	Budget		conomic Development 1 , 2007
00 - Intergovernme 4510 4528	State Grant Coal Impact	\$10,000.00	\$10,000.00 \$138,805.33	\$148,80	5.33 31,179	\$10,000.00 .88 179,985.2		Ck.	, 2007 # Payee ) US Bank CT Louisville 1
4529 4529	Mineral Tax	501,355.00	y,00,000.00	\$501,35				Augu	ust, 2007  US Bank
	overnmental Revenue	511,355.00	148,805.33	650,16	0.33 35,957	.20 217,803.3	\$442,357.00	Sept	te <b>mber, 2007</b> 2 US Bank, #4 Industrial Pk. 1
00 - Miscellaneous 4727	Reimbursement		518.60	51	3.60	518.60	) , -	1343	3 Mt. Vernon Signal, fin. stmt.
4731	Miscellaneous Revenues		F10.01		-	F12.2		1344	Josef, 2007 US Bank CT US Bank CT Louisville
Subtotal Miscellan			518.60	51	3.60	- 518.60	,	Dece	ember, 2006  US Bank
4801	Interest Income		1,350.00	\$1,35	0.00 240	1,294.3	55.70	Janu	u <b>ary, 2007</b> US Bank CT
Subtotal Interes	t Earned	-	1,350.00	1,35	0.00 240	.84 1,294.30	55.70	Febr	ruary, 2007  B US Bank, #4 Ind. Park
	Total Revenues	511,355.00	150,155.33	651,51	0.33 436,198	.04 219,616.2	3 442,412.70	Mar	cch, 2007  O US Bank
001	Prior Year Carryover *	70,000.00		70,00	0.00	66,820.7	3,179.21		Industrial Dev. Auth., reimb.
909	Transfers Out	-							
910	Transfers In				-		-	<b>Apri</b> 1351	<b>il, 2007</b> L US Bank CT
910	Borrowed Money	\$591.355.00	\$ 450 673 03	¢ 722.02	-			<b>Apri</b> 1351 <b>May</b> 1352	il, 2007 1 US Bank CT 7, 2007 2 US Bank CT
910 911 Include Investments F 1002.002		Show on row on ROCKCAS		page Y FISCAL CO	3.93 \$36,198		\$445,591.91	Apri 1351 May 1352 June 1353 July, Ck. 4	il, 2007 I US Bank CT 7, 2007 I US Bank CT 2 US Bank CT 8 2007 I US Bank Fairgrounds Fund 7, 2006 # Payee Brodhead Water, water bill
910 911 Include Investments F 1002.002	Borrowed Money	ROCKCAS  12 F  JULY 1,	e of summary TLE COUNT Orestry	page Y FISCAL CO	3.93 \$36,198 DURT	\$286,437.0°		Apri 1351 May 1352 June 1353 July, Ck. 4 318 319 320 321	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006 # Payee Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental Bee Gabage, little league
910 911 Include Investments F 1002.002	Borrowed Money	ROCKCAS 12 F	e of summary TLE COUNT Orestry	y FISCAL CO	3.93 \$36,198	d Total Received		Apri 1351 May 1352 June 1353 July, Ck. 4 318 319 320	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006 # Payee Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental
910 911 Include Investments F 1002.002 ev. 2/96  Acct. Code	Total Receipts  Description	ROCKCAS  12 F  JULY 1, 2  Original  Budget  Estimate	TLE COUNT Orestry 2006 THRU Amend- ments	Y FISCAL CO Final Budget	Receive This Quarte	d Total Received To Date	Under (Over) Budget	Apri 1351 May 1352 June 1353 July, Ck. 7 318 319 320 321 322 323	il, 2007  US Bank CT  7, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league
Acct. Code 700 - Fire Protection	Description Forest Fire Protection	ROCKCAS  12 F  JULY 1, 2  Original Budget Estimate	TLE COUNT Orestry 2006 THRU Amend- ments	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget	7 Receive This Quarte 00.00 \$112	d Total Received To Date	Under (Over) Budget	Apri 1351 May 1352 June 1353 July, Ck. 7 318 319 320 321 322 323 324 325 326 327	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell	Description Forest Fire Protection	ROCKCAS  12 F  JULY 1, 2  Original  Budget  Estimate	TLE COUNT Orestry 2006 THRU Amend- ments	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget	Receive This Quarte	d Total Received To Date	Under (Over) Budget	Apri 1351 May 1352 June 1353 July, Ck. 4 318 319 320 321 322 323 324 325 326 327 Aug 328	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell 300 Interest Earned	Description  Torest Fire Protection  Interest Income	PROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00	TLE COUNT Orestry 2006 THRU Amend- ments  \$300.00	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget \$1,5	7 Receive This Quarte 00.00 \$112 15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99)	Apri 1351 May 1352 June 1353 July, Ck. 4 318 319 320 321 322 323 324 325 326 327 Aug 328 329 330	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell	Description  Porest Fire Protection  Interest Income	PROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00	TLE COUNT Orestry 2006 THRU Amend- ments  \$300.00	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget \$1,5	7  Receive This Quarte  00.00 \$112  15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99) 0 (7.30)	Apri 1351 May 1352 June 1353  July, Ck. 4 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell 300 Interest Earned	Description  Torest Fire Protection  Interest Income	ROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00	TLE COUNT Orestry 2006 THRU Amend- ments  \$300.00	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget \$1,5	7 Receive This Quarte 00.00 \$112 15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99) 0 (7.30)	Apri 1351 May 1352 June 1353 July, Ck. 7 318 319 320 321 322 323 324 325 326 327 Aug 328 329 330 331 332 333 334	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell 300 Interest Earned	Description  Porest Fire Protection  Interest Income	PROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00	TLE COUNT Orestry 2006 THRU Amend- ments  \$300.00	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget \$1,5	7  Receive This Quarte  00.00 \$112  15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99) 0 (7.30)	Apri 1351 May 1352 June 1353 July, Ck. 7 318 319 320 321 322 323 324 325 326 327 Aug 328 329 330 331 332 333 334 335 336	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.
Acct. Code 700 - Fire Protection 4112 Subtotal Miscell 300 Interest Earned	Description  Porest Fire Protection  Interest Income	PROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00	TLE COUNT Orestry 2006 THRU Amend- ments  \$300.00	Page Y FISCAL CO Fund JUNE 30, 200 Final Budget \$1,5	7  Receive This Quarte  00.00 \$112  15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99) 0 (7.30)	Apri 1351 May 1352 June 1353 July, Ck. 7 318 319 320 321 322 323 324 325 326 327 Aug 328 329 330 331 332 333 334 335 336 337 338	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  fust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 800 Interest Earned 4801  Subtotal Interes	Description  Porest Fire Protection  Interest Income	PROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00	Amend-ments  \$300.00	Page  Y FISCAL CO Fund  JUNE 30, 200  Final Budget  \$1,5	7  Receive This Quarte  00.00 \$112  15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3	Under (Over) Budget 9 (\$92.99) 9 (92.99) 0 (7.30) 0 (7.30)	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339	il, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  3, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  rust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 300 Interest Earned 4801  Subtotal Interes	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Total Revenues  Prior Year Carryover *	POCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  1,200.00  1,215.00  3,440.00	Amend-ments  \$300.00	Page  Y FISCAL CO Fund  JUNE 30, 200  Final Budget  \$1,5	7 Receive This Quarte  00.00 \$112  15.00 7  15.00 7  40.00 - 596	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .75 22.3	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29)	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339	il, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2007 I US Bank  Fairgrounds Fund 7, 2006  # Payee  Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental Bee Gabage, little league VOID Family Dollar Store, trash bags Mt. Vernon Plumbing, elec. sup Mark's Hardware, locks/chains Bee Garbage, little league Kentucky Utilities, arena, conc stand, ballfield  rust, 2006 Ronnie Simpson, plbg. repair Chester Robbins, FG repairs John Baker, FG repairs Frank Bradley, elec. repair Family Dollar Store, trash bags Tim Hopkins, conc. stand rep. Lumber King, repairs Brodhead Water, serv. Kentucky Utilities, ser. VOID VOID Agricultural Fair Bd., livestock portion of state check Ronnie Simpson, FG plbg. repair stember, 2006
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 800 Interest Earned 4801  Subtotal Interes	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In	ROCKCAS  12 F  JULY 1, 3  Original Budget Estimate  \$1,200.00  1,200.00  1,200.00  3,440.00  3,440.00  \$4,655.00	Amend-ments  300.00  300.00  300.00	Page Y FISCAL CO Fund JUNE 30, 200  Final Budget  \$1,5	7 Receive This Quarte  00.00 \$112  15.00 7  15.00 7  40.00 - 596	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .9 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339 340 Sept 341 342	il, 2007  US Bank CT  7, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 300 Interest Earned 4801  Subtotal Interes	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	ROCKCAS  12 F  JULY 1, 3  Original Budget Estimate  \$1,200.00  1,200.00  15.00  1,215.00  3,440.00	Amend-ments  300.00  300.00  300.00	Page Y FISCAL CO Fund JUNE 30, 200  Final Budget  \$1,5	7 Receive This Quarte  15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 8 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344	il, 2007  US Bank CT  7, 2007  US Bank CT  8, 2007  US Bank CT  8, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, ser.
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell  800 Interest Earned 4801  Subtotal Interes  F 1002.002	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	Show on row on	Amendments  300.00  300.00  300.00  300.00  300.00  300.00  300.00  300.00	Final Budget  \$1,5  1,5  1,5  1,5	7 Receive This Quarte  00.00 \$112  15.00 7  15.00 7  40.00 - 596 - 55.00 \$ 716	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 4 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346	il, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  3, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing
Acct. Code  Acct. Code  700 - Fire Protection 4112  Subtotal Miscell  Subtotal Interes  Subtotal Interes  F 1002.002	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	Show on row on	Amend-ments  300.00  300.00  300.00  300.00  CASTLE CO	Final Budget  \$1,5  1,5  1,5  DUNTY FISC	7 Receive This Quarte  00.00 \$112  15.00 7  15.00 7  15.00 120  40.00 - 596 - 555.00 \$ 716	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339 340 Sept 341 342 343 344 345 346 Octo 347	I US Bank CT 7, 2007 2 US Bank CT 2, 2007 3 US Bank  Fairgrounds Fund 3, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  ober, 2006  Chester Robbins
Acct. Code  Acct. Code  700 - Fire Protection 4112  Subtotal Miscell  Subtotal Interes  Subtotal Interes  F 1002.002	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	ROCKCAS  12 F  JULY 1, 3  Original Budget Estimate  \$1,200.00  1,200.00  15.00  15.00  3,440.00  \$4,655.00  Show on row of	Amendaments  300.00  300.00  300.00  300.00  Amendaments  300.00  300.00  Amendaments	Final Budget  1,5  1,5  2,4  Suppose Property Fisc Propert	7 Receive This Quarte  00.00 \$112  15.00 7  15.00 7  15.00 120  40.00 - 596 - 555.00 \$ 716	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 4 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo	I US Bank CT 7, 2007 2 US Bank CT 2, 2007 3 US Bank  Fairgrounds Fund 3, 2006  # Payee  Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental Bee Gabage, little league VOID Family Dollar Store, trash bags Mt. Vernon Plumbing, elec. sup Mark's Hardware, locks/chains Bee Garbage, little league Kentucky Utilities, arena, conc stand, ballfield sust, 2006 Ronnie Simpson, plbg. repair Chester Robbins, FG repairs John Baker, FG repairs Frank Bradley, elec. repair Family Dollar Store, trash bags Tim Hopkins, conc. stand rep. Lumber King, repairs Brodhead Water, serv. Kentucky Utilities, ser. VOID VOID Agricultural Fair Bd., livestock portion of state check Ronnie Simpson, FG plbg. repair sember, 2006 S&H Fencing, Inc., fence Brodhead Water, serv. Bee Garbage, serv. Kentucky Utilities, serv. Mt. Vernon Signal, fin. stmt. Mt. Vernon Plumbing sober, 2006 Chester Robbins John Baker Mark's Hardware
Acct. Code  Acct. Code  Oo - Fire Protection 4112  Subtotal Miscell  Subtotal Interes  Subtotal Interes  F 1002.002	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	ROCKCAS  12 F  JULY 1, 3  Original Budget Estimate  \$1,200.00  1,200.00  15.00  15.00  3,440.00  \$4,655.00  Show on row of	Amendaments  300.00  300.00  300.00  300.00  Amendaments  300.00  300.00  Amendaments	Final Budget  1,5  1,5  2,4  Suppose Property Fisc Propert	7 Receive This Quarte  15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  rust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repaire  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  rober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  Ember, 2006
Acct. Code  O - Fire Protection 4112  Subtotal Miscell  Outlinerest Earned 4801  Subtotal Interest  F 1002.002	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	ROCKCAS  12 F  JULY 1, 3  Original Budget Estimate  \$1,200.00  1,200.00  15.00  15.00  3,440.00  \$4,655.00  Show on row of	Amend- ments  300.00  300.00  300.00  300.00  ASTLE CO SULY 1, 20  Tall	Final Budget  \$1,5  1,5  1,5  1,6  CHARLES OF THE STATE O	7 Receive This Quarte  15.00 7 15.00 7 15.00 120  40.00 -	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .99 1,615.2	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 338 339 340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351	I US Bank CT 7, 2007 2 US Bank CT 2, 2007 3 US Bank  Fairgrounds Fund 7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  rust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repaire  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  rober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water
Acct. Code  Acct. Code  O - Fire Protection 4112  Subtotal Miscell  O Interest Earned 4801  Subtotal Interes	Total Receipts  Description  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money	ROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00  15.00  15.00  \$4,655.00  Show on row of the control of the co	Amend-ments  Sano.00	Final Budget  \$1,5  1,5  2,4  \$ 4,5  y page	3.93 \$36,198  PURT  7  Receive This Quarte  15.00 7  15.00 7  15.00 120  40.00  - 596 - 55.00 \$ 716  AL COURT  ND  NE 30, 2007	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .29 1,615.2  928.3	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352	il, 2007  1 US Bank CT  7, 2007  2 US Bank CT  2, 2007  3 US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repaire  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  Dober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities
Acct. Code  O1  O1  O1  Acct. Code  O0 - Fire Protection 4112  Subtotal Miscell  O0 Interest Earned 4801  Subtotal Interes  O1  O9  10  11  O2  O2  V. 2/96  Acct. Code  O3  O4  O4  O5  O5  O6  O7  O7  O7  O8  O8  O8  O8  O8  O8  O8	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  It Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts	ROCKCAS  12 F  JULY 1, 2  Original Budget Estimate  \$1,200.00  1,200.00  15.00  15.00  15.00  \$4,655.00  Show on row of the company of the co	Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  CASTLE CO  BO CE  JULY 1, 20  The part of the	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This 40.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .75 22.3  .9 1,615.2  928.3   .29 \$3,139.6	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 -0 (596.00) -5 \$ 1,815.35	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356	I US Bank CT 7, 2007 I US Bank CT 7, 2007 I US Bank CT 8, 2007 I US Bank CT 8, 2006 # Payee Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental Bee Gabage, little league VOID Family Dollar Store, trash bags Mt. Vernon Plumbing, elec. sup Mark's Hardware, locks/chains Bee Garbage, little league Kentucky Utilities, arena, conc stand, ballfield ust, 2006 Ronnie Simpson, plbg. repairs Iohn Baker, FG repairs Frank Bradley, elec. repair Family Dollar Store, trash bags Tim Hopkins, conc. stand rep. Lumber King, repairs Brodhead Water, serv. Kentucky Utilities, ser. VOID VOID Agricultural Fair Bd., livestock portion of state check Ronnie Simpson, FG plbg. repair member, 2006 S&H Fencing, Inc., fence Brodhead Water, serv. Kentucky Utilities, serv. Mt. Vernon Signal, fin. stmt. Mt. Vernon Plumbing Dober, 2006 Chester Robbins John Baker Mark's Hardware Kentucky Utilities Brodhead Water ember, 2006 VOID Eddie Alcorn, welding doors Lumber King, framing door sup Kentucky Utilities NAPA, antifree for FG
Acct. Code  O1  O1  O1  Acct. Code  O0 - Fire Protection All 12  Subtotal Miscell O0 Interest Earned A801  Subtotal Interes  O1  O9  10  11  Acct. Code  O2  O4  O4  O5  O4  O5  O5  O6  O6  O7  O7  O7  O7  O7  O7  O7  O7	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  Ext Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues	ROCKCAS   12 F   JULY 1, 2	Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  CASTLE CO  BO CE  JULY 1, 20  The part of the	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .75 22.3  .9 1,615.2  928.3   .29 \$3,139.6	Under (Over) Budget 9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 - 0 (596.00) - 5 \$ 1,815.35	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356	il, 2007  US Bank CT  7, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  sember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  ober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  NAPA, antifree for FG  Mt. Vernon Signal  Intuit, Inc.
Acct. Code  Outline  Acct. Code  Outline  Outlin	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts	ROCKCAS   12 F   JULY 1, 2	Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  CASTLE CO  BO CE  JULY 1, 20  The part of the	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This OURT 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 1	d Total Received To Date  754 \$1,592.9  75 22.3  75 22.3  75 22.3  76 29 1,615.2  928.3	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 - 0 (596.00) - 5 \$ 1,815.35  Under (Over) Budget	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356	il, 2007  US Bank CT  7, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  boter, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  Ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  Ember, 2006  VOID  Holdie Alcorn, welding doors  Lumber King, framing doors  Lumber King, framing door sup  Kentucky Utilities  NAPA, antifree for FG  Mt. Vernon Signal  Intuit, Inc.  Kentucky Utilities  Ronnie Simpson
Acct. Code  O1	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts	ROCKCAS   12 F   JULY 1, 2	Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  CASTLE CO  BO CE  JULY 1, 20  The part of the	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This OURT 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 1	d Total Received To Date  754 \$1,592.9  75 22.3  75 22.3  75 22.3  76 29 1,615.2  928.3	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 - 0 (596.00) - 5 \$ 1,815.35  Under (Over) Budget	Apri 1351 May 1352 June 1353  July, Ck. 4 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339 340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356 357 400 401 402 Dece 403	il, 2007  US Bank CT  7, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  Dber, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  Ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  NAPA, antifree for FG  Mt. Vernon Signal  Intuit, Inc.  Kentucky Utilities  Ronnie Simpson  Ember, 2006  Lumber King, Inc.
Acct. Code  Outling  Acct. Code	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts	ROCKCAS   12 F   JULY 1, 2	Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  Amend-ments  Samurary  CASTLE CO  BO CE  JULY 1, 20  The part of the	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This OURT 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 1	d Total Received To Date  754 \$1,592.9  75 22.3  75 22.3  75 22.3  76 29 1,615.2  928.3	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 - 0 (596.00) - 5 \$ 1,815.35  Under (Over) Budget	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356  357 400 401 402 Dece 403 Jaun 404	il, 2007  I US Bank CT  7, 2007  I US Bank CT  8, 2007  I US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  rust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  sember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  bler, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  Ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  Ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Ronnie Simpson  Ember, 2006  Lumber King, Inc.  Kentucky Utilities  Ronnie Simpson  Ember, 2006  Lumber King, Inc.  Mary, 2007  Brodhead Water
Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 300 Interest Earned 4801  Subtotal Interes  F 1002.002  ev. 2/96  Acct. Code  Acct. Code  Subtotal Interes  Acct. Code  Acct. Code  Subtotal Interes  Acct. Code	Total Receipts  Description  Forest Fire Protection  laneous Revenues  Interest Income  Et Earned  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts	ROCKCAS   12 F   JULY 1, 2	Amend- ments  300.00  300.00  300.00  300.00  ASTLE CO  STANDARD  AMEND- MARCHARD  AMEND- M	Final Budget  \$1,5  1,5  1,5  1,6  STATEUR OF THRU JU  Ind- Final Final Budget  STATEUR OF THRU JU  Ind- FINAL BUDGET	7 Received This OURT 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 15.00 7 1	d Total Received To Date  754 \$1,592.9  75 22.3  75 22.3  75 22.3  76 29 1,615.2  928.3	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 1 (596.00) 1 (596.00) 1 (596.00) 2 (596.00) 3 (596.00) 4 (596.00) 5 \$ 1,815.35	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356  357 400 401 402 Dece 403 Jaun 404 405 406	il, 2007  I US Bank CT  iz, 2007  I US Bank CT  iz, 2007  I US Bank  Fairgrounds Fund  iz, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, cone  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repair  Chester Robbins, FG repairs  John Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, cone. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  bler, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  Kentucky Utilities  Ronnie Simpson  Lumber King, framing doors  Lumber King, Inc.  mary, 2007  Brodhead Water  Kentucky Utilities  Ronnie Simpson  tember, 2006  Lumber King, Inc.  mary, 2007  Brodhead Water  Kentucky Utilities  Mark's Pro Hardware
910 911  Include Investments F 1002.002 ev. 2/96  Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 800 Interest Earned 4801  Subtotal Interes  901 909 910 911  Include Investments F 1002.002 ev. 2/96  Acct. Code  500 - Intergovern 4543 Other F Subtotal Intereg  Total F	Description  Total Receipts  Description  Forest Fire Protection  Interest Income  Interest Income  Total Revenues  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts  governmental Revenues  Revenues	ROCKCAS   12 F   JULY 1, 2	Amend- ments  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00	Final Budget  \$1,5  1,5  1,5  1,5  1,5  1,5  1,5  1,	3.93 \$36,198  OURT  Receive This Quarte  00.00 \$112  15.00 7  15.00 7  15.00 \$7  15.00 \$7  AL COURT  ND  NE 30, 2007  Received This Quarter  \$0.00 \$0.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .29 1,615.2  928.3	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 6 2,511.64 - 0 (596.00) - 5 \$ 1,815.35  Under (Over) Budget  \$0.00 \$0.00	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339  340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356  357 400 401 402 Dece 403 Jauu 404 405 406 Febr 407	il, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank CT  2, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repair  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  bober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Ronnie Simpson  ember, 2006  Lumber King, Inc.  mary, 2007  Brodhead Water  Kentucky Utilities  Mark's Pro Hardware  Kentucky Utilities
910 911  Include Investments F 1002.002 ev. 2/96  Acct. Code  700 - Fire Protection 4112 Subtotal Miscell 800 Interest Earned 4801 Subtotal Interes  901 909 910 911  Include Investments F 1002.002 ev. 2/96  Acct. Code  500 - Intergovern 4543 Other F Subtotal Intereg  Total F 901 Prior Y 909 910 Transf 910 Transf	Total Receipts  Description  Forest Fire Protection  Interest Income  Interest Income  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  Receipts  Revenues  Revenues  Year Carryover * fers Out fers In	ROCKCAS   12 F   JULY 1, 2	Amend- ments  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00  \$300.00	Final Budget  \$1,5  1,5  1,5  1,5  1,5  1,5  1,5  1,	3.93 \$36,198  PURT  Receive This Quarte  00.00 \$112  15.00 7  15.00 7  15.00 \$7  15.00 \$7  AL COURT  ND  Received This Quarter  \$0.00 \$0.00 \$0.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .75 22.3  .928.3 00 596.0 29 \$ 3,139.6  Total Received To Date	Under (Over) Budget  9 (\$92.99)  0 (7.30)  0 (7.30)  9 (100.29)  10 (596.00)   5 \$ 1,815.35  Under (Over) Budget  \$0.00  \$0.00	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339 340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356 357 400 401 402 Dece 403 Jaur 404 405 406 Febr 407 408 409	il, 2007  US Bank CT  7, 2007  US Bank CT  7, 2007  US Bank CT  2 US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank CT  2, 2007  US Bank  Fairgrounds Fund  7, 2006  # Payee  Brodhead Water, water bill  Kentucky Utilities, service  Carl Bustle, boom truck rental  Bee Gabage, little league  VOID  Family Dollar Store, trash bags  Mt. Vernon Plumbing, elec. sup  Mark's Hardware, locks/chains  Bee Garbage, little league  Kentucky Utilities, arena, conc  stand, ballfield  ust, 2006  Ronnie Simpson, plbg. repairs  Iohn Baker, FG repairs  Frank Bradley, elec. repair  Family Dollar Store, trash bags  Tim Hopkins, conc. stand rep.  Lumber King, repairs  Brodhead Water, serv.  Kentucky Utilities, ser.  VOID  Agricultural Fair Bd., livestock  portion of state check  Ronnie Simpson, FG plbg. repaire  tember, 2006  S&H Fencing, Inc., fence  Brodhead Water, serv.  Bee Garbage, serv.  Kentucky Utilities, serv.  Mt. Vernon Signal, fin. stmt.  Mt. Vernon Plumbing  bober, 2006  Chester Robbins  John Baker  Mark's Hardware  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Brodhead Water  ember, 2006  VOID  Eddie Alcorn, welding doors  Lumber King, framing door sup  Kentucky Utilities  Ronnie Simpson  ember, 2006  Lumber King, Inc.  uary, 2007  Brodhead Water  Kentucky Utilities  Ronnie Simpson  ember, 2006  Lumber King, Inc.  uary, 2007  Brodhead Water  Kentucky Utilities  Ronnie Simpson  ember, 2006  Lumber King, Inc.  uary, 2007  Brodhead Water  Kentucky Utilities  Roneie Simpson  ember, 2006  Lumber King, Inc.  uary, 2007  Brodhead Water  Kentucky Utilities  Roger Bray, garage doors  Agriicultural Fair Board
910 911  Include Investments  F 1002.002 ev. 2/96  Acct. Code  700 - Fire Protection 4112  Subtotal Miscell 800 Interest Earned 4801  Subtotal Interes  901 909 910 911  Include Investments  F 1002.002 ev. 2/96  Total F  901 Prior Y  909 Transf  910 Transf  911 Transf	Description  Total Receipts  Description  Forest Fire Protection  Interest Income  Interest Income  Prior Year Carryover * Transfers Out Transfers In Borrowed Money  Total Receipts  Description  mental Revenues  Receipts  governmental Revenues  Revenues  Revenues	ROCKCAS   12 F   JULY 1, 2	Amend- ments  300.00  300.00  300.00  300.00  ASTLE CO  AMEND- AM	Final Budget  \$1,5  1,5  1,5  1,5  1,5  1,5  1,5  1,	3.93 \$36,198  OURT  Receive This Quarte  00.00 \$112  15.00 7  15.00 7  15.00 \$7  15.00 \$7  AL COURT  ND  NE 30, 2007  Received This Quarter  \$0.00 \$0.00	d Total Received To Date  .54 \$1,592.9  .75 22.3  .75 22.3  .75 22.3  .928.3 00 596.0 29 \$ 3,139.6  Total Received To Date	Under (Over) Budget  9 (\$92.99) 0 (7.30) 0 (7.30) 9 (100.29) 1 (596.00) - (5) \$ 1,815.35  Under (Over) Budget  \$0.00  \$0.00	Apri 1351 May 1352 June 1353  July, Ck. 7 318 319 320 321 322 323 324 325 326 327  Aug 328 329 330 331 332 333 334 335 336 337 338 339 340 Sept 341 342 343 344 345 346 Octo 347 348 349 350 351 Nove 352 353 354 355 356 357 400 401 402 Dece 403 Jaur 404 405 406 Febr 407 408 409	il, 2007  US Bank CT 7, 2007  US Bank CT 7, 2007  US Bank CT 2 US Bank CT 2, 2007  US Bank CT 2, 2007  US Bank CT 2, 2007  US Bank CT 2, 2006  # Payee Brodhead Water, water bill Kentucky Utilities, service Carl Bustle, boom truck rental Bee Gabage, little league VOID Family Dollar Store, trash bags Mt. Vernon Plumbing, elec. sup Mark's Hardware, locks/chains Bee Garbage, little league Kentucky Utilities, arena, conc stand, ballfield ust, 2006 Ronnie Simpson, plbg. repairs John Baker, FG repairs Frank Bradley, elec. repair Family Dollar Store, trash bags Tim Hopkins, conc. stand rep. Lumber King, repairs Brodhead Water, serv. Kentucky Utilities, ser. VOID VOID Agricultural Fair Bd., livestock portion of state check Ronnie Simpson, FG plbg. repaire mber, 2006 S&H Fencing, Inc., fence Brodhead Water, serv. Bee Garbage, serv. Kentucky Utilities, serv. Mt. Vernon Signal, fin. stmt. Mt. Vernon Plumbing Dober, 2006 Chester Robbins John Baker Mark's Hardware Kentucky Utilities Brodhead Water ember, 2006 VOID Eddie Alcorn, welding doors Lumber King, framing door sup Kentucky Utilities Brodhead Water ember, 2006 Under King, framing door sup Kentucky Utilities Ronnie Simpson ember, 2006 Lumber King, Inc. mary, 2007 Brodhead Water Kentucky Utilities Ronnie Simpson ember, 2006 Lumber King, Inc. mary, 2007 Brodhead Water Kentucky Utilities Ronnie Simpson ember, 2006 Lumber King, Inc. mary, 2007 Brodhead Water Kentucky Utilities Roger Bray, garage doors Agriicultural Fair Board rch, 2007

LF 1002.002 Rev. 2/96			County Fiscal						16	07 08 09	Rockcastle Payroll Fund Rockcastle Sheriff Rockcastle Payroll Fund	2,310 2,510 7,724
	27 E	conomic			nd		Γ -			10	Rock. Clerk N. Houk Janet Burdine	1,571 50
			THRU JUNE 3	30, 2007					16	12 13	Crit Luallen, 2003 audit Sonya McGuire	15,536 50
Acct.		Original Budget	Amend-	Final	Th	elved nis	Total Received	(Over)	1	14 15	Anita Moore Rebecca Smith	50 50
Code 4700 - Miscellaneous I 4726	Description Revenues Insurance Proceeds	Estimate	3.063.00	3.063.00	Qua	arter	3,063.03	Budget		16 17	Thelma Adams Russell Houk	50 50
	Miscellaneous Revenues		3,003.00	3,003.00			3,003.03	(0.03)		18 19	Amy Price Joe C. Bullen	50 400
Subtotal Miscellane	ous Revenues		- 3,063.00	3,063.00		-	3,063.03	(0.03)	16 16	20 21	Juanita Davis Rick Brummett	400 400
4800 - Interest Earned										22 23	Louella Bussell Charles Tony Davis	125 120
4801	Interest Income		0.00	500.00		15.82	497.20	2.80	1	24 25	Rock. Clerk Norma Houk Patsy Hopkins	400 120
Subtotal Interest	Earned	500	0.00 -	500.00		15.82	497.20	2.80	16 16	26 27	Melvin Taylor Stacy Thacker	125 120
									E	28 29	Rebecca Cash Fred Morris	125 120
	Total Revenues	500	0.00 -	500.00		15.82	3,560.23	2.77	16	30	Sally Morris Chara L. Bryant	125 120
									16	32	Lisa Carpenter Carol Woodall	120 125
4901	Prior Year Carryover *	15,450	- 247,117.94	262,567.94			262,567.94		16	34	Denise Carpenter Brenda Hayes	120 VC
4909	Transfers Out Transfers In		-	202,507.94		á	202,307.94			36	Gladys Kirby Helen Abney	125 120
	Borrowed Money		-	-		-	-	-	16	38 39	Norma Jean Cromer Charles H. Todd	120 120 125
* Include Investments	Total Receipts		0.00 \$247,117.94 ne of summary pa		\$	15.82	\$ 266,128.17	\$ 2.77	16	40	Donald Bowen Joan Cash	125
moldde investments		Show on row o	le of summary pa	ye .					16	41 42	Linda Williams	120 125
pril, 2007	<u> </u>	1428 Rockcastl	a Shariff's	3,048.64	1519	Mt. V	ernon Signal	3	0.00 16	43	Gail McCollum Marvin McCracken	120 120
<ul><li>Brodhead Wate</li><li>Kentucky Utili</li></ul>		1429 Rockcastl		y	1520 1521	SMS	Tire Processin leastern Farm		$\frac{7.50}{0.80}$ 16	46		125 120
<b>1ay, 2006</b> 16 Bee Garbage T			e Clerk N. Houk,		1522 1523	Town	& Country organ Trust Co	20	$9.45  ext{16} \ 2.36  ext{16}$	48	Brenda K. Parsons Carol Sigmon	125 125
17 Kentucky Utili une, 2006	tion 00.06	social se <b>August, 2006</b>	•	1,391.89	1524 1525	Winst	tead's Heating K 1460	12	$\begin{array}{ccc} 5.00 & 16. \\ 0.00 & 16. \end{array}$	49 50	Stephen C. Bullen Lizann French	120 120
18 Bee Garbage T 19 Familiy Dollar		1432 Quill Corp		12,596.30 53.20	1526 1527	Rock	. Clerk N. Hou nel Office Sup	ık 16	$9.00 \begin{array}{c} 16. \\ 0.48 \end{array}$	52	Kimberly Owens Barbara Castleberry	125 125
20 Kentucky Utili		1434 Cox Hard		296.46 66.58	1528 1529	US B	ank CT, 37 Bl o All Lines Fu	dg. & 18	4.42 16	53 54	Joyce Lear Janet Northern	125 120
	al Fund		n Signal, pub.	120.00 544.30	1529 1530 1531	Lumb	o All Lines Fu ber King, Inc. ank CT, #5 fir	13	$\frac{2.24}{3.75}$ 16	55 56	Virginia Clark Bridgette Lear	120 120
uly, 2006 Ck. # Payee	Amt.	<ul><li>1437 Nextel Pa</li><li>1438 Rick Brur</li></ul>	nmett	317.82 120.00	1532	KAC	o Workes Con	np 4,27	8.86 16	57	Janice Mason Billy Wayne Bryant	125 125
343 Rockcastle Pay 344 Noma Houk, R	roll Fund 11,620.45		Distributors	259.80 572.91	1533 1534	Tri-K	Yernon Signal Landfill	2,27 3,98	2.81 16.	59	Katha Carpenter Bobbie Jean Cromer	120 120
345 Southern Centr 346 Blegrass KESC	ral Janitor 129.60 CO 600.00	<ul><li>1441 Windstrea</li><li>1442 Kentucky</li></ul>	m Utilities, 1/2 libr		1535 1536	Kwik		94	8.76 16	61	Christine Carroll Charlene Cole	125 120
347 Quill Corp. 348 Trayco	110.19	1443 Mt. Verno 1444 Trayco	n Water Works	11.17 16.42	1537 1538	Joe C	ern Rockcastle . Bullen	6	$\begin{array}{ccc} 0.30 & 16 \\ 0.00 & 16 \end{array}$		Linda Francisco Arnold Brown	125 120
349 A+ Portable Re 350 Appliance Serv	estrooms 100.00	•	Service Center KESCO	62.85 300.00	1539 1540	Mt. V	icky Utilities ernon Water V	Works 2	$\begin{array}{ccc} 7.37 & 16 \\ 2.05 & 16 \end{array}$		Melody Lyons Charles Mink	125 120
351 Rockcastle Vet 352 Bee Garbage	7100 Center 33.30	_	cleaning sup.	455.91 377.00	1541 1542	Mt. V Quill	ernon Water V Corp.	15	$\begin{array}{ccc} 0.87 & 16 \\ 2.72 & 16 \end{array}$		Rena McClure William McClure	120 120 125
353 Kentucky Mag 354 Mt. Vernon Sig	istrate 831.54	1449 Carter's N		25.65	1543 1544		stream icky Utilities	5,15	6.25   16	69	Betty Lou Thomas	125 125 125
355 Kenway Distril	butors 703.25		e Clerk Norma H		1545 1546		. Clerk N. Hot al Bank & Tru		OID 16		Stephen Burdine Christine Taylor	120
356 King Bottling, 357 US Bank CT	VOID	1453 Sentinel C		27.46 304.42	1547	Centr inter	al Bank & Tru rest	ist, annex 15,36	7 51 16		Ruby Thompson Manuel Creech	120 125
358 Lumber King, 1 359 Mt. Vernon Plu	imbing 17.26	1455 Juanita Da		60.00 120.00	1548 1549		castle Payroll castle Sheriff'		$\frac{5.34}{2.80}$ 16		Howard Hitsman Mattie Miller	125 120
360 Mt. Vernon Wa 361 Lakes, B.J.	595.00	1457 Office De		248.27 123.32	1550 1551	Billy	Reynolds, Sep castle Ambula	ot. sup. 12	2008 16		Donald Bray Loretta Bray	125 120
362 Bullen, Joe C. 363 Brummett, Ric	k 60.00	1459 US Bank	CT, #5 fire truck-	#52 653.86	1552	supp		3,36	0.00 16		Ruby Brock Judy Doyle	125 120
<ul><li>364 Gregg's Woods</li><li>365 Jack's Pro Hard</li></ul>	dware 43.22	1461 Southern		1,868.29			ribution	4,89	16		Joyce Leece Lona Slayback	125 120
<ul><li>366 Postmaster</li><li>367 Office Depot, I</li></ul>	Inc. 45.96	1463 Bee Garba		1,031.60	1553 1554	Rock.	Clerk N. Hou castle Payroll		0.83 8 39 16	82 83	Belle Huff Bill Lear	20 20
<ul><li>368 Rite Aid</li><li>369 Sentinel Office</li></ul>	Supplies 54.92	1464 Simplex C 1465 Tri-K Lan	dfill	508.00 23,203.60	1555 1556	Rock	castle Sheriff' naster, postage	s Dept. 3,07		84 85	Sherri McKinney William Henry Bryant	20 20
<ul><li>370 On-Site Compt</li><li>371 Town &amp; Count</li></ul>	ry 250.50	1467 SMS Tire	n Water Works Processing, tire	2,000.53	1557 1558	Doug	Benge, LVFD Benge, LVFD	) truck 1,40	$\begin{array}{ccc} 0.00 & ^{16} \\ 0.00 & ^{16} \end{array}$		Willie Jean Cash Luther Isaacs	20 20
<ul><li>William D. Gre</li><li>Kentucky Coal</li></ul>	Counties 600.00	disposal 1468 Western F		385.00 15.74	1559 1560	Rick	Brummett Yernon Water V	6	$\begin{array}{ccc} 0.00 & 16 \\ 5.27 & 16 \end{array}$		Blue Springs Church Brindle Ridge Fire Dept.	25 25
<ul><li>374 Rockcastle Pay</li><li>375 Rockcastle Pay</li></ul>	roll Fund 12,629.36	1470 King Bott	-	165.00	1561 1562	Weste	ern Rockcastle on Energy	, 6	2.81 16 1.78 16		Janie Brown Virgil Mullins	20 25
<ul><li>911, Feb. Marc</li><li>Election Syster</li></ul>	· · · · · · · · · · · · · · · · · · ·	envelope		3,421.50	1563	Juani	ta Davis		$0.00  \frac{16}{16}$	92 93	Brenda Hayes Postmaster	120 117
378 Rockcastle Pay 379 Rockcastle Det	roll Fund 7,685.47 tention Center 20,000.00		n Plumbing	4,233.07 91.02	1564 1565	VOID		ŕ	16	94 95	KACo Workes Comp. Kentucky Utilities	4,037 3,964
380 Rockcastle She 381 Bluegrass Regi	eriff's Dept. 2,468.89 ional, Recycling	1474 Town & C 1475 KACo All	Country Lines Fund	290.00 57,922.05	1566 1567	Wind	ank CT, #7 Bl stream	72	44/	96	Carol Sigmon KACo All Lines Fund	90 13,271
Conference 382 JennyWiley Sta	50.00 ate Reg. 114.40	<ul><li>1476 Rockcastl</li><li>1477 Rockcastl</li></ul>	e Payroll Fund	8,350.53 3,562.34	1568	Boil		30	3.34 16	98	Quill Corp. Waste Management	39
383 KACo Unempl 384 US Bank CT -	loyment 5,993.34	1478 Fall League 1479 John Ford	ie Baseball	150.00 750.00	1569 1570	King	Bottling, Inc.	22	$0.00 \begin{array}{c} 7.02 \\ 0.00 \end{array}$	00	Election Systems JacksonEnergy	1,183 17
385 White Star 386 Joe C. Bullen	1,913.13 60.00	1480 Kentucky	State Treas. urance Agency	2,073.00 81.20	1571 1572	Nexte	nead Water	22	1.89 170	02	Sentinel Office Supply A+ Portable Restrooms	67 100
387 Quill Corp. 388 JP Morgan Tru	59.97	1482 Kentucky	's Sheriffs' B County Judge's	100.00	1573 1574	Bee C	ank CT, #5 fir Garbage, garb.	pickup 25	9.80 170	04	Election Systems Rockcastle Vet Clinic	1,462 1,262
389 Kenway Distril 390 Rick Brummet	butors VOID		Membership	1,091.48 41,303.19	1575 1576	Joe C	castle Payroll . Bullen	6	$\begin{array}{ccc} 0.00 & 170 \\ 0.00 & 170 \end{array}$	06	Bee Garbage	335 220
391 Jack's Pro Hard	dware 24.16	1485 911, June	•	4,220.00	1577 1578	Rock	castle Payroll castle Sheriff	2,76	5.26 17	80	King Bottling, Inc. Rock. Clerk N. Houk	186
393 Kentuckiana E	lection 6,978.50	August		3,360.00 120.08	1579	Rocke July	castle Sen. Cit , Aug., Sept. s	t., up. 1,00	0.00	10	Quill Corp. Town & Country Windstreem	21 294
Jackson Energy Kentucky Utili	ties 4,646.16	1488 City of Li	vingston, Sr. Cit.	Cen. 300.00	1580		of Livingston,	Sept. & 20	$0.00 \begin{array}{c} 17 \\ 17 \\ 17 \end{array}$	12	Windstream Mt. Vernon Water Works	655 1,520
396 King Bottling, 397 Town & Count	ry 241.25	1490 Rockcastl	e Payroll Fund e Payroll Fund	19,780.06 VOID	1581 1582	Rock	Amb., Oct. si Reynolds, Oc	upport 3,36	$\begin{array}{ccc} 0.00 & 17 \\ 0.08 & 17 \end{array}$	14	Sentinel Office Supply Western Rockcastle	57 59
398 US Bank CT - 399 Wal Mart	270.61	1492 Postmaste		3,151.84 78.00	1583 1584	Famil	y Dollar Store a Houk, Rock	es 10	$\begin{array}{ccc} 0.00 & 17 \\ 9.59 & 17 \end{array}$	16	Kentucky Utilities, 1/2 libra Mt. Vernon Signal	6,277
400 Dennis McClur 401 Lynn Tatum	100.00	employe		1,255.77	1585 1586	Wal N		6	$\begin{array}{ccc} 3.23 & 17 \\ 1.04 & 17 \end{array}$	18	Mt. Vernon water Works County Employees Retire.	V( 356
403 Nextel Partners		1494 Postmaste 1495 Postmaste	r	VOID VOID	1587		l's Tire Center	, wrecker	5.00 17	19 20	Cox Hardware Kenway Distributors	117 798
404 Office Depot, I 405 Southeastern F	arm Supply 239.14	1497 Postmaste		12,236.20 4,180.00	1588	Laure	ice el Home Guard or camp	1,	0.00 17	22	Bank of New York Sentinel Office Supply	301 63
406 David's Tire Co 407 Office Depot, i	enter 609.00 nc. 100.83	1499 Rockcastl	e Payroll Fund e Sheriff's	7,846.08 2,913.01	1589	KAC	o Workes Con	np 4,03	$7.80 \begin{array}{c} 17.81 \\ 1.81 \end{array}$	23	Wal Mart Bluegrass KESCO	260 300
408 Rockcastle Vet 409 Mark's Hardwa	erinary Clinic 511.42	1501 Windstrea		163.00 372.79	1590 1591	Rock	's Hardware, r castle Vet Clin	nic 25	5.62 17 6.00 17	25	Hall's Print Shop US Bank CT - Louisville	119 651
410 Mt. Vernon Wa	iter Works 11.17		Distributors	431.55 235.00	1592	treat	grass KESCO, tment	30	$0.00  \frac{17}{17}$	27	Election Systems Jackson Energy	V(
411 Rockcastie Cle 412 Appliance Serv 413 Mt. Vernon Plu	vice Center VOID	1504 Nextel Pa		264.85 93.10	1593 1594	KAC	Hardware o All Lines Fu	and 14,63	8.11 17	29	Nextel Partners Jackson Energy	211 252
414 Mt. Vernon Wa	iter Works 1,741.10	1506 Cox Hard 1507 Jekson Er	ware	65.81 614.01	1595 1596	Medle	ay Distributo ock's Radiator	Serv.,	3.00 17	31	Quill Corp.	,
	rk Norma Houk 462.00	1508 Bee Garba	ige	259.80	1597	BRV	/FD radiator Corp., inkjet o	63	9.53 2.37 17		Tri-K Landfill Tri-K Landfill US Bank CT Laviaville	19 V0
417 Western Rocke 418 Windstream	VOID	panels/A		336.00	1598	Morg	an Truck Part FD bake dr	#2,	2 00 17	34	US Bank CT-Louisville Winstead's Heating	V
	rk Norma Houk 172.00		trackhoe rental	300.00 4,820.34	1599 1600	Sentin	nel Office Sup		$\begin{array}{ccc} 7.46 & 17. \\ 2.00 & 17. \end{array}$	37	Tri-K Landfill US Bank CT - Louisville	81. 184
421 Cumberland Ri 422 John Ford	750.00	1513 D-C Eleva	ollins Backhoe ator Co., rollers	990.00 124.00	1600 1601 1602	Town	& Country Landfill	34	2.90 17: 1.38 17:	38 39	Winstead's Heating Joe C. Bullen	265 60
<ul><li>423 William D. Gre</li><li>424 Billy Reynolds</li></ul>	egory 300.00 s, June support 120.08	1514 Mark's Ha 1515 Office De	pot, Inc.	90.62 65.34	1603	Waste	Landfill Management R Services		OID 17	40	Juanita Davis Rick Brummett	60 60
425 Kentucky Sher	iff's 250.00	1517 Eubanks I	e Veterinary Clin Electrical, fan Liv	<i>.</i>	1604 1605 Nove		Luallen	13,47	$\frac{0.00}{6.94}$ 17		Brodhead Water Burkmann Feeds	33 126
426 Solid Waste Co		gym		1,345.10	- WANTO	mver, 2	/ <b>UUU</b>			44	Jackson Energy	43

```
US Bank CT- Louisville
      Lumber King, Inc.
                                                                                  84.00
                                                                                                                               172.40
                                                                                                                                                                           1.169.64
1745
                                    483.10
                                            1870
                                                   Rockcastle Vet Clinic
                                                                                           2003
                                                                                                                                       2140
                                                                                                                                               Southern Rebinding
                                                   Buzz Carloftis, poinsettia
                                                                                 120.00
                                                                                                                                74.78
1746
      Pizza Hut
                                     83.02
                                            1871
                                                                                           2004
                                                                                                 Wal Mart
                                                                                                                                                                             63.59
                                                                                                                                       2141
                                                                                                                                               Symantec Corp.
                                                                                           2005
                                                                                 499.97
                                                                                                                               907.16
                                                                                                                                       2142
                                                                                                                                                                            507.25
1747
      Rockcastle Sheriff
                                  2,603.09
                                             1872
                                                   Ferrellgas
                                                                                                  Windstream
                                                                                                                                               Town & Country
                                                                                                                                       2143
                                     38.00
                                                                                  86.14
                                                                                                                             1,387.75
                                                                                                                                               Wal Mart
                                                                                                                                                                            292.09
1748
      Family Dollar Store
                                            1873
                                                   NAPA
                                                                                           2006
                                                                                                 Ferrellgas
      Jackson Energy
                                                                                                                                54.56
                                                                                                                                       2144
                                                                                                                                               City of Brodhead
                                                                                                                                                                            200.00
1749
                                    202.11
                                            1874
                                                   Mt. Vernon Water Works
                                                                               1,324.94
                                                                                           2007
                                                                                                 Quill Corp.
      Ormsco, Inc.
                                                   Western Rockcastle
                                                                                  81.14
                                                                                                  Winstead's Heating
                                                                                                                               350.00
                                                                                                                                       2145
                                                                                                                                                                            500.00
1750
                                    345.00
                                            1875
                                                                                           2008
                                                                                                                                               John Ford
                                                                                                 Complete Home Comfort
                                                   Rockestle PR Fund
                                                                                                                               144.50
                                                                                                                                                                             60.00
1751
      Jackson Energy
                                     17.80
                                            1876
                                                                               7,048.53
                                                                                           2009
                                                                                                                                       2146
                                                                                                                                               WRVK 1460
                                 12,302.82
                                                   Rockcastle PR Fund
                                                                                           2010
1752
      Kentucky Infrastructure
                                             1877
                                                                                761.60
                                                                                                 Kentuckyk Utilities
                                                                                                                             4,403.57
                                                                                                                                       2147
                                                                                                                                               Rockcastle PR Fund
                                                                                                                                                                         18,715.74
                                                                                           2011
                                                                                                                               521.44
                                                                                                                                        2148
1753
      Rock Clerk N. Houk
                                     60.00
                                             1878
                                                   Rockcastle Sheriff
                                                                               2,811.67
                                                                                                  Rock. Amb. Serv., reimbur.
                                                                                                                                               Rockcastle Sheriff
                                                                                                                                                                          3,677.53
                                            1879
                                 18,440.76
                                                                              53,550.00
                                                                                                 Sentinel Office Supply
                                                                                                                               162.27
                                                                                                                                       2149
1754
      Rockcastle Payroll Fund
                                                   Western Rockcstle
                                                                                           2012
                                                                                                                                               Billy Reynolds, May rent
                                                                                                                                                                            120.08
                                                                                                                                       2150
                                                                                                 City of Mt. Vernon, contribu. 100.00
                                                                                                                                               City of Livingston, May sup.
1755
      Billy Reynolds, Nov. rent
                                    120.08
                                             1880
                                                   Keeton Excavation, Burnt
                                                                                           2013
                                                                                                                                                                            100.00
                                                                                                 Rock. Road Dept., repay
                                                                                                                                               Rock. Amb. Serv., May sup
1756
      Rock. Amb. Serv., Nov. sup. 3,360.00
                                                     Ridge
                                                                              51,111.00
                                                                                           2014
                                                                                                                           100,000.00
                                                                                                                                       2151
                                                                                                                                                                          3,360.00
1757
      Rock. Sen. Ctzns., Nov. sup
                                    250.00
                                            1881
                                                   Singleton & Asso.
                                                                               3,349.50
                                                                                           2015
                                                                                                 Rockcastle Sheriff
                                                                                                                                VOID
                                                                                                                                       2152
                                                                                                                                               Rock. Sen. Cit., May sup.
                                                                                                                                                                            250.00
                                                                                                                                                                         50,000.00
      City of Livingston, Nov. sup.
                                            1882
                                                                                                                                       2153
1758
                                    100.00
                                                   Craigmyle Truck and..., coal
                                                                                           2016
                                                                                                 Rock. Clerk N. Houk
                                                                                                                                VOID
                                                                                                                                               Rockcastle Jail Fund
                                                                              15,000.00
      Mt. Vernon Water Works, 1/2
                                                                                                  Rock Clerk N. Houk, Feb. SS 1,297.95
                                                                                                                                        2154
                                                                                                                                                                            400.00
1759
                                                     serv. gra...
                                                                                                                                               Juanita Davis
                                     11.02
                                                   Rockcastle PR Fund
                                                                              23,323.32
                                                                                                 Brodhead VFD, grant
                                                                                                                             8,895.00
                                                                                                                                       2155
                                                                                                                                              Thomas Graves Heirs
                                                                                                                                                                             25.00
        library
                                            1883
                                                                                           2018
      Rockcastle Sheriff's Dept.
                                  2,603.09
                                                                               3,437.16
                                                                                           2019
                                                                                                 Rockcastle Sheriff
                                                                                                                             2,000.00
                                                                                                                                       2156
                                                                                                                                               Joe C. Bullen
                                                                                                                                                                            400.00
1760
                                            1884
                                                   Rockcastle Sheriff
                                                   Rockcastle Ambulance, sup.
      Kentucky Sheriffs' B., dues
                                     25.00
                                                                               3,360.00
                                                                                           2020
                                                                                                                               461.48
                                                                                                                                       2157
                                                                                                                                               Michael Peters
                                                                                                                                                                            400.00
                                            1885
                                                                                                 Jackson Energy
                                            1886
                                                                                 120.08
                                                                                                                               211.40
                                                                                                                                                                            400.00
1762
      Rockcastle PVA, 3 comps.
                                  1.797.00
                                                   Billy Reynolds, Jan. rent
                                                                                           2021
                                                                                                 Nextel Partners
                                                                                                                                       2158
                                                                                                                                               Rock. Clerk N. Houk
                                                                                 100.00
                                                                                           2022
                                                                                                                                                                             50.00
      I-66 Foundation
                                   500.00
                                            1887
                                                                                                  Windstream
                                                                                                                               709.55
                                                                                                                                       2159
                                                                                                                                               Janet Burdine
1763
                                                   City of Liv., sen. citz. pgm.
December, 2006
                                                                                 250.00
                                                                                                  Rockcastle PR Fund
                                                                                                                            18,839.59
                                                                                                                                        2160
                                                                                                                                                                             50.00
                                             1888
                                                   Rock. Sen. Cit., Jan. support
                                                                                           2023
                                                                                                                                               Sonya McGuire
                                  2,828.79
                                                                                                                                       2161
                                            February, 2007
                                                                                                                             3,288.19
                                                                                                                                                                             50.00
1764
      Rockcastle Sheriff
                                                                                           2024
                                                                                                 Rockcastle Sheriff
                                                                                                                                               Anita Moore
                                  7.090.76
                                                   Rock. Clerk N. Houk, soc. sec.1,500.56
                                                                                                                             3,990.00
                                                                                                                                       2162
                                                                                                                                                                             50.00
1765
      Rockcastle Payroll Fund
                                            1889
                                                                                           2025
                                                                                                 Rockcastle PR Fund
                                                                                                                                               Thelma Adams
                                  4,830.00
                                            1890
                                                   Rockcastle PR Fund, retire
                                                                              8,987.95
                                                                                                                             2,094.36
                                                                                                                                       2163
                                                                                                                                               Russell Houk
                                                                                                                                                                              50.00
1766
      Rockcastle Payroll Fund
                                                                                           2026 N. Houk, Clerk, Mar. SS
                                             1891
                                                   Rockcastle PR Fund
                                                                               7,081.27
                                                                                           April, 2007
                                                                                                                                                                             50.00
1767
      Rockcastle Road Fund,
                                                                                                                                        2164
                                                                                                                                               Amy Price
                                                                                                                                              Louella Bussell
                                  9,812.73
                                            1892
                                                   Rockcastle Sheriff
                                                                               3,335.23
                                                                                           2027
                                                                                                 Central Body Service
                                                                                                                             2,769.13
                                                                                                                                       2165
                                                                                                                                                                            120.00
       retirement
      Brodhead Water
                                    VOID
                                             1893
                                                   Brodhead Water
                                                                                  33.49
                                                                                           2028
                                                                                                  Rockcastle PR Fund
                                                                                                                             16,277.43
                                                                                                                                        2166
                                                                                                                                               Deanna Tyler
                                                                                                                                                                             50.00
                                  2,081.77
                                                                                                                                       2167
1769
      Singleton & Asso.
                                             1894
                                                   Mt. Vernon Water Works
                                                                               1,912.64
                                                                                           2029
                                                                                                 Rockcastle Sheriff
                                                                                                                             3,140.14
                                                                                                                                               Virgil Mullins
                                                                                                                                                                             25.00
                                    111.23
                                                                                                                                       2168
                                                                                                                                                                            130.00
1770
      Wal Mart
                                            1895
                                                   Western Rockcastle
                                                                                  21.62
                                                                                           2030
                                                                                                 Appliance Service Center
                                                                                                                                27.95
                                                                                                                                               Charles Tony Davis
                                     97.50
                                                                                  58.89
                                                                                                  Postmaster
                                                                                                                                78.00
                                                                                                                                       2169
1771
      Town & Country
                                             1896
                                                   Amsterdam Printing
                                                                                           2031
                                                                                                                                               Lora Beth Payne
                                                                                                                                                                            125.00
                                                                                                                                61.00
                                                                                 185.23
                                                                                                 Town & Country
                                                                                                                                       2170
                                                                                                                                               Charles Shepherd
                                                                                                                                                                            125.00
1772
      Amsterdam Printing, employee
                                             1897
                                                   Appliance Service Center
                                                                                           2032
                                     59.66
                                                                                 297.12
                                                                                           2033
                                                                                                                                       2171
                                            1898
                                                   Bank of New York
                                                                                                 Bank of New York
                                                                                                                               298.81
                                                                                                                                                                            125.00
        history
                                                                                                                                               Helen Abney
                                     52.90
                                             1899
                                                                                 259.80
                                                                                           2034
                                                                                                                               359.70
                                                                                                                                        2172
      Appliance Serv. Cen., paint
                                                   Bee Garbage
                                                                                                  Bee Garbage
                                                                                                                                               Joan Cash
                                                                                                                                                                             VOID
                                                                                                 Bluegrass KESCO
                                                                                                                                       2173
                                                                                                                                               Edna Fletcher
                                     60.00
                                             1900
                                                   Bluegrass KESCO
                                                                                 300.00
                                                                                                                               300.00
1774
      Mt. Vernon Signal, prec. loc.
                                                                                           2035
                                                                                                                                                                            120.00
                                                                                           2036
                                                                                                                                              Brenda Hayes
                                                                                 356.13
                                                                                                                                       2174
                                                                                                                                                                            130.00
1775
      Bank of New York, #80 boiler
                                   302.27
                                            1901
                                                   County Emloyees R...
                                                                                                 Cox Hardware
                                                                                                                               104.87
                                    519.60
                                             1902
                                                   Cox Hardware
                                                                                  35.22
                                                                                                 Joe C. Bullen
                                                                                                                                60.00
                                                                                                                                       2175
                                                                                                                                               Patsy Hopkins
                                                                                                                                                                            120.00
1776
      Bee Garbage
                                                                                           2037
      Bluegrass KESCO, water
                                             1903
                                                  Custom Stamps & Ea...
                                                                                                                                60.00
                                                                                                                                       2176
                                                                                                                                                                            135.00
1777
                                                                                  73.50
                                                                                           2038
                                                                                                 Juanita Davis
                                                                                                                                              John Holbrook
                                    300.00
                                            1904
                                                                                           2039
                                                                                                 Family Dollar Store
                                                                                                                                58.80
                                                                                                                                               Gladys Kirby
       treatment
                                                   D-C Elevator
                                                                                 105.00
                                                                                                                                       2177
                                                                                                                                                                            125.00
                                     12.99
                                             1905
                                                                                  60.00
                                                                                                                                60.00
                                                                                                                                        2178
                                                                                                                                               Jesse McCauley
      Carter's Market
                                                   Joe C. Bullen
                                                                                           2040
                                                                                                 Michael Peters
                                                                                                                                                                            125.00
                                     52.50
                                             1906
                                                                                  60.00
                                                                                                 N. Houk, Clerk
                                                                                                                                60.00
                                                                                                                                       2179
                                                                                                                                               Gail McCollum
                                                                                                                                                                            120.00
1779
      D-C Elevator Co., relays
                                                   Juanita Davis
                                                                                           2041
1780
      Postmaster, stamps
                                     78.00
                                            1907
                                                                                 191.23
                                                                                           2042
                                                                                                 Ferrellgas
                                                                                                                               124.40
                                                                                                                                       2180
                                                                                                                                              Marvin McCracken
                                                                                                                                                                            130.00
                                                   Ferrellgas, animal shelter
1781
      Election Systems
                                  4,865.41
                                             1908
                                                   Michael Peters
                                                                                  60.00
                                                                                           2043
                                                                                                 KECA/IEC
                                                                                                                                50.00
                                                                                                                                       2181
                                                                                                                                               Mary Lou McCracken
                                                                                                                                                                            125.00
1782
      Joe C. Bullen
                                     60.00
                                            1909
                                                   Rock. Clerk N. Houk
                                                                                  60.00
                                                                                           2044
                                                                                                 N. Houk, Clerk
                                                                                                                                48.00
                                                                                                                                       2182
                                                                                                                                               Fred Morris
                                                                                                                                                                            130.00
                                     60.00
                                            1910
                                                   Ferrellgas, courthouse
                                                                                 343.46
                                                                                           2045
                                                                                                                               216.72
                                                                                                                                       2183
1783
      Juanita Davis
                                                                                                 Kentucky Utilities
                                                                                                                                               Sally Morris
                                                                                                                                                                            125.00
                                             1911
                                                   George W. Griffith
                                                                                  65.00
                                                                                           2046
                                                                                                  Kenway Distributors
                                                                                                                               298.28
                                                                                                                                        2184
                                                                                                                                               Shirley Roberts
1784
      Family Dollar Store
                                     72.75
                                                                                                                                                                            120.00
                                                                                                                                       2185
                                     60.00
                                             1912
                                                                                                 King Bottling
                                                                                                                               235.00
1785
      Rock. Clerk N. Houk
                                                   Jackson Energy
                                                                                  45.73
                                                                                           2047
                                                                                                                                               Carol Sigmon
                                                                                                                                                                            125.00
                                                                                                                                       2186
      Rick Brummett
                                                   Jackson Energy
                                                                                 208.93
                                                                                           2048
                                                                                                 Laurel Ridge Landfill
                                                                                                                                36.00
                                                                                                                                                                            125.00
1786
                                     60.00
                                            1913
                                                                                                                                              Linda Williams
                                                   Kentucky County Judges Assn. 165.00
                                                                                           2049
                                                                                                 Lumber King, WC
                                                                                                                                73.07
                                                                                                                                       2187
                                                                                                                                                                            120.00
1787
      Ferrellgas
                                    271.61
                                            1914
                                                                                                                                               Carol Woodall
                                     76.40
                                                                                 650.15
                                                                                                 Mt. Vernon Water
                                                                                                                             1,154.35
                                                                                                                                                                            125.00
1788
      Jack's Pro Hardware
                                            1915 Kenway Distributors
                                                                                           2050
                                                                                                                                       2188
                                                                                                                                              Brenda K. Parsons
                                                                                           2051
                                                                                                                               435.25
                                             1916
                                                   Jackson Energy
                                                                                  17.53
                                                                                                 Mt. Vernon Signal
                                                                                                                                       2189
                                                                                                                                                                            125.00
1789
      Jackson Energy, Blue Springs
                                                                                                                                               Barbara Castleberry
                                     21.80
                                                   Kentucky Utilities
                                                                               4,037.63
                                                                                           2052
                                                                                                                                10.88
                                                                                                                                        2190
                                             1917
                                                                                                  Mt. Vernon Water
                                                                                                                                               Lizann French
                                                                                                                                                                            130.00
        Precinct
                                                                                                                                       2191
                                  7,288.65
                                                                                 187.50
                                                                                                                                33.51
                                                                                                                                                                            120.00
1790
      Kentuckiana Election, sup.
                                             1918
                                                   King Bottling, Inc.
                                                                                           2053
                                                                                                  Western Rockcastle
                                                                                                                                               Bob Huff
                                                                                 292.25
                                                                                           2054
                                                                                                 Quill Corp.
                                                                                                                                       2192
                                                                                                                                               Melody Lyons
1791
      KentuckyUtilities, 1/2 lib.
                                  221.665
                                            1919
                                                   Kentucky Utilities
                                                                                                                               124.71
                                                                                                                                                                            130.00
      Kenway Distributors
                                    877.99
                                                                                 448.07
                                                                                                  Richard Sexton
                                                                                                                               950.00
                                                                                                                                       2193
                                             1920
                                                   Lowe's
                                                                                           2055
                                                                                                                                               Janet Northern
                                                                                                                                                                            120.00
                                            1921
                                                                                 105.99
                                                                                                                                27.46
                                                                                                                                       2194
                                                                                                                                                                            125.00
1793
      Kentucky Utilities
                                  3,576.61
                                                   Patricia Martin
                                                                                           2056
                                                                                                  Sentinel Office Sup.
                                                                                                                                               Kimberly Owens
                                                                                                                                58.41
1794
      King Bottling, Inc.
                                    205.00
                                            1922
                                                   Mt. VernonSignal
                                                                                  45.00
                                                                                           2057
                                                                                                  Southeastern Farm Supply
                                                                                                                                       2195
                                                                                                                                               Janie Brown
                                                                                                                                                                             20.00
1795
      Lowe's, heater
                                    129.00
                                             1923
                                                   NAPA
                                                                                  22.34
                                                                                           2058
                                                                                                  Southern Rebinding
                                                                                                                               188.60
                                                                                                                                        2196
                                                                                                                                               Willie Jean Cash
                                                                                                                                                                             20.00
                                                                                                                                       2197
1796
      Mt. Vernon Plumbing, supplies 277.62
                                             1924
                                                   Nextel Partners
                                                                                 211.40
                                                                                           2059
                                                                                                 Town & Country
                                                                                                                               610.00
                                                                                                                                               Virginia Clark
                                                                                                                                                                            120.00
                                                                                           2060
                                                                                                                                       2198
                                                   Rock. Clerk N. Houk
                                                                                 166.00
                                                                                                                                                                            120.00
1797
      NAPA, radiator cap
                                      7.39
                                            1925
                                                                                                 Trayco
                                                                                                                               163.35
                                                                                                                                               Bill Lear
      Rock. Clerk N. Houk, deed
                                             1926
                                                   Office Depot
                                                                                                 US Bank CT - Louisville
                                                                                                                               172.40
                                                                                                                                       2199
                                                                                                                                                                            135.00
1798
                                                                                   5.35
                                                                                           2061
                                                                                                                                               Joyce Lear
                                    104.50
                                                                                                                                61.24
                                            1927
                                                                                  19.39
                                                                                                                                        2200
                                                                                                                                                                            125.00
        copies
                                                   Quill Corp.
                                                                                           2062
                                                                                                 Zurich
                                                                                                                                               Janice Mason
      Nextel Partners
                                            1928
                                                                                 180.00
                                                                                           2063
                                                                                                 City of Livingston, sup.
                                                                                                                               100.00
                                                                                                                                        2201
1799
                                    211.56
                                                   Rockcastle Vet Clinic
                                                                                                                                               Billy Wayne Bryant
                                                                                                                                                                            125.00
                                    443.24
                                             1929
                                                   SMS Tire Processing
                                                                                                                             3,360.00
                                                                                                                                        2202
                                                                                                                                                                             20.00
      Rockcastle Vet Clinic
                                                                                  74.00
                                                                                           2064
                                                                                                  Rock. Amb. Serv., support
                                                                                                                                               Stephen C. Bullen
                                    104.22
                                             1930
                                                                                 117.00
                                                                                                                               651.50
                                                                                                                                        2203
                                                                                                                                                                            130.00
1801
      Safeguard, payroll checks
                                                   Town & Country
                                                                                           2065
                                                                                                 US Bank CT - Louisville
                                                                                                                                               Katha Carpenter
      Sentinel Office Supply, copier
                                      6.83
                                                                                           2066
                                                                                                 Billy Reynolds, support
                                                                                                                               120.08
                                                                                                                                               Bobbie Jean Cromer
                                                   Sentinel Office Supply
                                                                                                                                        2204
                                                                                                                                                                            120.00
1802
                                            1931
                                                                                  27.46
      Southern Rebinding, binders,
                                                                                 127.00
                                                                                                                                78.00
                                                                                                                                        2205
1803
                                             1932
                                                   Town & Country
                                                                                           2067
                                                                                                  Postmaster
                                                                                                                                               Stacy Thacker
                                                                                                                                                                             20.00
                                  1,690.29
                                            1933
                                                   US Bank CT - Louisville
                                                                                                                               250.00
                                                                                                                                       2206
                                                                                                                                                                             20.00
                                                                                 647.33
                                                                                           2068
                                                                                                 Rock. Sen. Cit., support
                                                                                                                                               Charles H. Todd
       paper
                                    101.00
                                            1934
                                                                                                                                12.33
                                                                                                                                        2207
1804
                                                   US Bank CT - Louisville
                                                                                 172.40
                                                                                           2069
                                                                                                                                               Donald Bray
                                                                                                                                                                            125.00
      Town & Country
                                                                                                 NAPA
      SimplexGrinnell, extinguisher 262.23
                                             1935
                                                                                 VOID
                                                                                           2070
                                                                                                  Quill Corp.
                                                                                                                                        2208
1805
                                                   Wal-Mart
                                                                                                                                88.86
                                                                                                                                               Charlene Cole
                                                                                                                                                                            120.00
                                    184.42
                                             1936
                                                   Windstream
                                                                                 806.82
                                                                                                 Rockcastle Sheriff
                                                                                                                             2,000.00
                                                                                                                                       2209
                                                                                                                                               Norma Jean Cromer
1806
      US Bank CT, 37 Building
                                                                                           2071
                                                                                                                                                                            120.00
                                                                                                                                       2210
1807
      Windstream
                                    850.42
                                            1937
                                                  Lumber King, WC
                                                                                 269.27
                                                                                           2072
                                                                                                 Election Systems
                                                                                                                               653.75
                                                                                                                                                                            135.00
                                                                                                                                              Linda Francisco
                                                                                                                             3,710.63
1808
      Mt. Vernon Water Works
                                  1,511.05
                                            1938
                                                  Postmaster
                                                                                  78.00
                                                                                           2073
                                                                                                 Kentucky Utilities
                                                                                                                                        2211
                                                                                                                                               Charles Mink
                                                                                                                                                                            130.00
1809
      US Bank CT-Louisville
                                    653.75
                                            1939
                                                   Waste Management
                                                                                  28.86
                                                                                           2074 N. Houk, Clerk
                                                                                                                               126.00
                                                                                                                                       2212
                                                                                                                                              Darla Mae Reams
                                                                                                                                                                            125.00
                                                   Alan George, KCAA, Co. Atty
                                                                                                                               275.00
1810
      Western Rockcastle
                                     54.16
                                            1940
                                                                                           2075
                                                                                                 Cumberland River
                                                                                                                                       2213
                                                                                                                                              Stephen Burdine
                                                                                                                                                                            135.00
                                                                                 750.00
                                                                                                                               900.00
                                                                                                                                        2214
                                                                                                                                                                            120.00
      Jackson Energy, secu. lights
                                     18.61
                                                     dues
                                                                                           2076
                                                                                                 Kentucky Assn.
                                                                                                                                               Rena McClure
                                           1941 David's Tire Center
                                                                                  79.26
                                                                                                                             1,146.00
                                                                                                                                       2215
                                                                                                                                                                            125.00
1812
      Mt. Vernon Water Works
                                     11.17
                                                                                           2077 Ky. C/J Assn.
                                                                                                                                              William McClure
                                    12 99
                                                                                  15.80
                                                                                                                               250.00
                                                                                                                                        2216
                                                                                                                                                                            120.00
1813
      Rock. Clerk N. Houk, postage
                                             1942
                                                   Jackson Energy
                                                                                           2078
                                                                                                 Willis G. Coffey
                                                                                                                                               Christine Taylor
                                                                                                 Lumber King, Inc., WC
                                                                                                                                VOID
                                                                                                                                       2217
      Suprlus Property
                                     46.00
                                           1943
                                                   Kenway Distributors
                                                                                 375.58
                                                                                                                                               Betty Lou Thomas
                                                                                                                                                                            125.00
     D-C Elvator Co., annual safety 201.00
                                            1944
                                                                                 400.00
                                                                                                                                       2218
                                                                                                                                                                            120.00
                                                   Madison Termite
                                                                                           2080
                                                                                                 Singleton & Asso.
                                                                                                                               494.31
                                                                                                                                               Ruby Thompson
                                            1945
                                                   Mark's Hardware
                                                                               1,864.94
                                                                                                 Bluegrass Fire Equip.
                                                                                                                                       2219
                                                                                                                                               Donald Bowen
      Family Life Abuse, support
                                    100.00
                                                                                           2081
                                                                                                                             2,207.81
                                                                                                                                                                             20.00
1816
      Jackson Energy, West. Water 1,463.00
                                             1946
                                                   Billy Reynolds, Feb. Sup.
                                                                                 120.08
                                                                                           2082
                                                                                                  Safeguard
                                                                                                                                        2220
                                                                                                                                               Loretta Bray
                                                                                                                                                                            120.00
1817
                                                                                                                               142.09
      Special Olympics
                                    130.00
                                             1947
                                                                                 100.00
                                                                                                  Windstream
                                                                                                                               475.69
                                                                                                                                        2221
                                                                                                                                               Brindle Ridge Fire Dept.
1818
                                                   City of Livingston, Feb. sup
                                                                                           2083
                                                                                                                                                                             25.00
                                                                               3,360.00
      Billy Reynolds, Dec. rent
                                    120.08
                                                   Rock. Ambulance, Feb. sup.
                                                                                           2084
                                                                                                                            18,485.83
                                                                                                                                       2222
                                                                                                                                               Ruby Brock
                                                                                                                                                                            120.00
1819
                                            1948
                                                                                                  Rockcastle PR Fund
      City of Livingston, support
                                    100.00
                                            1949
                                                                                                                             3,010.32
                                                                                                                                        2223
                                                                                                                                               Lisa Carpenter
                                                                                                                                                                             20.00
1820
                                                   Custom Stamps
                                                                                  76.78
                                                                                           2085
                                                                                                  Rockcastle Sheriff
                                  3,360.00
                                            1950
                                                                                 250.00
                                                                                                                               200.00
                                                                                                                                       2224
                                                                                                                                                                             20.00
1821
      Rock. Amb. Serv., support
                                                   Rockcastle Senior Cit., sup.
                                                                                           2086
                                                                                                 Kentucky Sheriffs' B...
                                                                                                                                               Joan Cash
      Rock. Sen. Cit., support
                                    250.00
                                            1951
                                                                                 180.82
                                                                                           2087
                                                                                                  Rockcastle Economic...
                                                                                                                                25.00
                                                                                                                                        2225
                                                                                                                                               Manuel Creech
                                                                                                                                                                            125.00
1822
                                                   Windstream
1823
      Rockcastle PVA, statutory
                                             1952
                                                   Rockcastle Forestry
                                                                               1,000.93
                                                                                           2088
                                                                                                  Rockcastle Sheriff
                                                                                                                                77.00
                                                                                                                                        2226
                                                                                                                                               Judy Doyle
                                                                                                                                                                            135.00
        contribution
                                  4,897.50
                                            1953
                                                   Rockcastle Sheriff
                                                                               1,437.12
                                                                                           2089
                                                                                                 Windstream
                                                                                                                              1,324.18
                                                                                                                                        2227
                                                                                                                                               Howard Hitsman
                                                                                                                                                                            125.00
      Rockcastle Payroll Fund
                                                                                 554.19
                                                                                                                                        2228
                                                                                                                                                                             20.00
1824
                                 19,512.72
                                             1954
                                                   Singleton & Asso.
                                                                                           2090
                                                                                                 Jackson Energy
                                                                                                                               185.50
                                                                                                                                               Belle Huff
                                                                                                  Kentucky Sheriffs' B...
                                                   Howell Holbrook
                                                                                 400.00
                                                                                                                               200.00
                                                                                                                                        2229
                                                                                                                                               Luther Isaacs
                                                                                                                                                                             20.00
      Rockcastle Sheriff
                                  3,473.85
                                             1955
                                                                                           2091
                                                                                                                                               Mary E. Laswell
      Rockcastle Payroll, B. Adams 1,238.29
                                                                                 400.00
                                                                                                 Nextel Partners
                                                                                                                               211.84
                                                                                                                                        2230
                                                                                                                                                                            125.00
1826
                                             1956
                                                   Joseph Clontz
                                                                                           2092
                                                                                                  American Medical Supply
                                                                                 400.00
                                                                                           2093
                                                                                                                                        2231
                                                                                                                                                                            120.00
      Livingston Fire Dept.
                                  5,853.98
                                            1957
                                                   Amanda Owens
                                                                                                                             1,608.95
                                                                                                                                               Joyce Leece
1827
                                                                                                  Kentucky State Treas.
      VOID
                                                                                 400.00
                                                                                           2094
                                                                                                                                50.00
                                                                                                                                        2232
                                                                                                                                               Mattie Miller
                                                                                                                                                                            130.00
1828
                                             1958
                                                   Patricia Martin
      Rockcastle PR Fund
                                 11,874.24
                                                                                                 Livingston Fire Dept., grant 2,789.64
                                            1959
                                                   Rockcastle Sheriff, Jan. gas
                                                                               2,000.00
                                                                                                                                        2233
                                                                                                                                               Rick Brummett
                                                                                                                                                                             20.00
1829
                                                                                           2095
                                                                                                                                              Lona Slayback
                                  2,731.47
                                                                                           May, 2007
                                                                                                                                        2234
                                                                                                                                                                            125.00
      Rockcastle Sheriff
                                            1960
                                                   VOID
1830
                                                                                                                             4,200.00
      Rock. Clerk N. Houk
                                                   Rockcastle PR Fund
                                                                              19,285.86
                                                                                                  Rockcastle PR Fund
                                                                                                                                        2235
                                                                                                                                               Melvin Taylor
                                                                                                                                                                             20.00
1831
                                  1,761.81
                                            1961
                                                                                           2096
                                                                                                                             7,582.52
                                                                                                                                                                          9,615.00
                                                                               3,350.40
                                                                                                  Rockcastle PR Fund
                                                                                                                                       2236
                                                                                                                                              Clifford Collins Backhoe
January, 2007
                                             1962
                                                   Rockcastle Sheriff
                                                                                           2097
                                                   Rockcastle Sheriff, juvenile
                                                                                                 Rockcastle Sheriff's...
                                                                                                                             3,796.53
                                                                                                                                        2237
      Rock. Clerk N. Houk,
                                                                                           2098
                                                                                                                                               Rockcastle PR Fund, Health
1832
        social security
                                  1,935.41
                                                                                 274.34
                                                                                                  Rockestle PR Fund
                                                                                                                             7,751.26
                                                                                                                                                Insurance
                                                                                                                                                                          4,200.00
                                                     transfer
                                                                                           2099
                                 12,614.62
                                            March, 2007
                                                                                                                                69.31
                                                                                                                                        June, 2007
1833
      Rockcastle PR, Dec. retire
                                                                                           2100
                                                                                                 Brodhead Water
                                                   Rockcastle PR Fund, retire. 11,845.80
                                                                                           2101
                                                                                                 Mt. Vernon Water Works
                                                                                                                             1,574.21
                                                                                                                                        2238
                                                                                                                                              Rockcastle PR Fund
                                                                                                                                                                          7.100.03
1834
      Appalachian Regional,
                                             1964
       registration fee
                                    175.00
                                            1965
                                                   Rockcastle PR Fund
                                                                               7,096.61
                                                                                           2102
                                                                                                  Appliance Service Center
                                                                                                                                29.14
                                                                                                                                        2239
                                                                                                                                               Rockcastle Sheriff
                                                                                                                                                                          2,933.07
1835
      Appliance Service Center,
                                             1966
                                                   Rockcastle Sheriff
                                                                               2,972.23
                                                                                           2103
                                                                                                 Mt Vernon Water Works
                                                                                                                                10.88
                                                                                                                                       2240
                                                                                                                                               Rock Clerk N. Houk
                                                                                                                                                                          1,454.47
                                                                                                                                65.23
                                    132.69
                                                   Billy Reynolds, off. rent
                                                                                 120.08
                                                                                           2104
                                                                                                  Western Rockcastle
                                                                                                                                        2241
        paint & supplies
                                             1967
                                                                                                                                               Rockcastle PR Fund
                                                                                                                                                                          8,084.20
      Bank of New York, #2B Boiler 301.74
                                             1968
                                                   City of Livingston, Sen. Cit.
                                                                                 100.00
                                                                                                  Bee Garbage
                                                                                                                               382.90
                                                                                                                                        2242
                                                                                                                                                                            130.00
                                                                                           2105
                                                                                                                                               Rebecca Cash
                                                                                                 Bluegrass KESCO
                                                                                                                                       2243
                                                   Rockcastle PVA, statut. con. 4,897.50
                                                                                           2106
                                    137.00
                                                                                                                               300.00
                                                                                                                                                                          6,199.85
1837
      Bee Garbage
                                             1969
                                                                                                                                               Rockcastle PR Fund
                                                                                                                                       2244
      Bluegrass KESCO, water
                                                                                                 Cox Hardware
                                                                                                                                                                          2,000.00
                                             1970
                                                   Lumber King, WC
                                                                                  69.23
                                                                                           2107
                                                                                                                                30.14
                                                                                                                                               Rock. Co. LL, support
1838
                                    300.00
                                            1971
                                                   Rock. Ambulance, March sup.3,360.00
                                                                                                                               550.00
                                                                                                                                        2245
                                                                                                                                               Rockcastle Forestry
                                                                                                                                                                            596.00
        treatment
                                                                                           2108
                                                                                                 Cumberland River
                                    112.85
                                                                                                                                               A+ Portable Restrooms
                                                                                                                                                                            100.00
                                            1972
                                                                                 250.00
                                                                                           2109
                                                                                                 D-C Elevator Co.
                                                                                                                               174.00
                                                                                                                                       2246
1839
      Cox Hardware
                                                   Rock. Sen. Cit., March sup.
                                                                                                                                               American Medical Supply
      Juanita Davis
                                            1973
                                                   Brodhead Water
                                                                                                                                        2247
                                                                                                                                                                             96.20
                                     60.00
                                                                                  35.60
                                                                                           2110
                                                                                                 East Ky.Metal Sales
                                                                                                                             1,777.82
1840
                                     60.00
                                             1974
                                                                               1,349.45
                                                                                                  Joe C. Bullen
                                                                                                                                60.00
                                                                                                                                        2248
                                                                                                                                               Appliance Service Cen.
                                                                                                                                                                             46.85
1841
      Darrell Doan
                                                   Mt. Vernon Water Works
                                                                                           2111
                                                                                          2112
                                             1975
                                                                                                                                60.00
                                                                                                                                       2249
                                                                                                                                                                            297.78
1842
      Ferrellgas
                                    427.10
                                                   Western Rockcastle
                                                                                   6.62
                                                                                                 Juanita Davis
                                                                                                                                               Bank of New York
      Joe C. Bullen
                                                                                 300.65
                                                                                           2113
                                                                                                                                       2250
                                                                                                                                              Bee Garbage
                                                                                                                                                                            336.80
                                     60.00
                                             1976
                                                   Bank of New York
                                                                                                 Michael Peters
                                                                                                                                60.00
1843
                                                                                 329.80
                                                                                                                                        2251
                                                                                                                                               Bluegrass KESCO
                                                                                                                                                                            300.00
1844
      Howell Holbrook
                                     61.00
                                             1977
                                                   Bee Garbage
                                                                                           2114
                                                                                                  Election Systems
                                                                                                                              1,271.14
                                                   Bluegrass KESCO
                                                                                 300.00
                                                                                                                                       2252
                                                                                                                                                                             83.68
1845
      Jackson Energy
                                    228.83
                                             1978
                                                                                           2115
                                                                                                 Eubank Electrical Serv.
                                                                                                                                25.00
                                                                                                                                               Brodhead Water
                                    60.00
                                                                                                                                                                            157.23
      Rock. Clerk N. Houk
                                             1979
                                                                               1,947.00
                                                                                           2116
                                                                                                 Rock. Clerk N. Houk
                                                                                                                                60.00
                                                                                                                                        2253
                                                                                                                                               Cox Hardware
1846
                                                   Comtronics
1847
      Jackson Energy
                                     48.50
                                             1980
                                                   Custom Stamps
                                                                                  31.60
                                                                                           2117
                                                                                                  Eubank Electrical Serv.
                                                                                                                               222.47
                                                                                                                                        2254
                                                                                                                                               Mt. Vernon Water Works
                                                                                                                                                                           1,482.63
                                                                                          2118
1848
      Kenway Distributors
                                    256.81
                                             1981
                                                   Mark's Hardware
                                                                                  75.00
                                                                                                 John Holbrook
                                                                                                                               365.70
                                                                                                                                        2255
                                                                                                                                               Rockcastle PVA, statu. con.
                                                                                                                                                                          4,897.50
                                                                                          2119
                                                                                                 Rock. Clerk N. Houk
                                                                                                                               148.00
                                                                                                                                        2256
                                                                                                                                                                             22.22
1849
      King Bottling
                                    228.70
                                             1982
                                                   Joe C. Bullen
                                                                                  60.00
                                                                                                                                               Western Rockcastle
      Kentucky Utilities
                                    246.71
                                             1983
                                                                                  60.00
                                                                                                                                        2257
                                                                                                                                               KACo Unemployment
                                                                                                                                                                             VOID
1850
                                                   Juanita Davis
                                                                                           2120
                                                                                                 Jackson Energy
                                                                                                                                16.56
                                                                                                                                               Carrot Top Industries
                                    211.56
                                             1984
                                                                                  60.00
                                                                                           2121
                                                                                                 Rock. Clerk N. Houk
                                                                                                                             4,298.93
                                                                                                                                        2258
                                                                                                                                                                            233.89
1851
      Nextel Partnes
                                                   Michael Peters
                                            1985
      Rock. Clerk N Houk
                                                                                                                               172.40
                                                                                                                                        2259
                                                                                                                                                                              1.39
                                    63.57
                                                                                 641.49
                                                                                           2122
                                                                                                  US Bank CT - Louisville
                                                                                                                                               Carter's Market
1852
                                                   Ferrellgas
                                                                                  54.25
                                                                                                  Bank of New York
                                                                                                                               299.55
                                                                                                                                        2260
                                                                                                                                               County Employees Retirement
                                                                                                                                                                            356.13
1853
      Lowe's
                                     28.01
                                             1986
                                                   John Holbrook
                                                                                           2123
                                                                                          2124
                                                                                  60.00
                                                                                                 Kenway Distributors
                                                                                                                                        2261
                                                                                                                                                                            825.00
1854
      Mt. Vernon Plumbing
                                    175.64
                                             1987
                                                   Rock. Clerk N. Houk
                                                                                                                               714.62
                                                                                                                                               Cumberland River
                                    49.00
                                                                                                 US Bank CT - Louisville
                                                                                                                                        2262
                                                                                                                                                                           1,530.16
                                             1988
                                                                                 207.68
                                                                                           2125
                                                                                                                               653.45
                                                                                                                                               Dell Marketing
1855
      Ormsco, Inc.
                                                   Jackson Energy
      Quill Corp.
                                                   King Bottling, Inc.
                                                                                 227.50
                                                                                                                               160.57
                                                                                                                                        2263
                                                                                                                                               Design & Service
1856
                                     41.31
                                             1989
                                                                                           2126
                                                                                                  Kentucky Utilties
                                                                                                                                                                             54.66
                                                                                                                                                                            488.09
      Sentinel Office Sup.
                                                                                                  King Bottling
                                                                                                                               220.00
                                                                                                                                       2264
1857
                                    27.46
                                             1990
                                                   Kentucky Utilities
                                                                                 442.86
                                                                                           2127
                                                                                                                                               Eubank Electric Serv.
                                             1991
                                                                                 508.00
                                                                                                 Lester Kirby Tree Service
                                                                                                                               500.00
                                                                                                                                        2265
                                                                                                                                               Family Dollar Store
                                                                                                                                                                             48.90
      Town & Country, A/S
                                    129.00
                                                   Mountain Service Co.
                                                                                           2128
1858
      Town & Country
                                    158.00
                                             1992
                                                   Mt. Vernon Plumbing
                                                                                 147.33
                                                                                           2129
                                                                                                  Kentucky Utilities
                                                                                                                             3,753.73
                                                                                                                                        2266
                                                                                                                                               Gregg's Woodworking
                                                                                                                                                                             VOID
1859
                                    211.92
                                             1993
                                                                                          2130
                                                                                                 Laurel Ridge Landfill
                                                                                                                                37.15
                                                                                                                                       2267
                                                                                                                                               Hilltop Produce Market
                                                                                                                                                                            280.00
1860
      Trayco
                                                   Mt. Vernon Signal
                                                                                  72.50
                                                                                          2131
                                                                                                                                       2268
      Windstream
                                    757.58
                                            1994
                                                   Nextel Partners
                                                                                 211.40
                                                                                                 London Farm Service
                                                                                                                                27.31
                                                                                                                                               Jackson Energy
                                                                                                                                                                            218.81
1861
1862
      Quill Corp, flash drives, etc.
                                    102.30
                                            1995
                                                   Rock. Clerk N. Houk
                                                                                 171.00
                                                                                           2132
                                                                                                 Lumber King, WC
                                                                                                                               817.58
                                                                                                                                        2269
                                                                                                                                               Rock. Clerk N. Houk
                                                                                                                                                                            316.00
                                                                                                                                                                          9,327.50
1863
      US Bank CT - Louisville
                                    653.72
                                            1996
                                                   On-Site Computer Service
                                                                                  65.00
                                                                                           2133
                                                                                                 Mark's Hardware
                                                                                                                               282.81
                                                                                                                                       2270
                                                                                                                                              D.P. Trucking
                                                   Peg's Food Mart
                                                                                                                                               Kentucky Coal Counties
                                    512.92
                                            1997
                                                                                                 Mountain Service Co.
                                                                                                                               370.00
                                                                                                                                       2271
                                                                                                                                                                            600.00
1864
      Wal Mart
                                                                                  37.00
                                                                                           2134
                                                   Sentinel Office Supply
                                                                                                                                               Kentucky Infrastructure
                                                                                                                                                                         12,293.22
                                             1998
                                                                                                                                50.00
                                                                                                                                        2272
1865
      Kentucky Utilities
                                  4,256.31
                                                                                  27.46
                                                                                           2135
                                                                                                  Mt. Vernon Signal
                                                                                                                                       2273
                                                                                                                                                                            831.45
                                             1999
                                                                                                 Office Depot, Inc.
                                                                                                                                15.90
1866
      Newland Construction
                                    123.00
                                                   Town & Country
                                                                                 127.50
                                                                                           2136
                                                                                                                                               Kentucky Magistrates Assn.
                                                   Town & Country
                                                                                                                                       2274
                                                                                                                                                                             VOID
      US Bank CT- Louisville
                                  3,219.42
                                            2000
                                                                                 VOID
                                                                                           2137
                                                                                                 Quill Corp.
                                                                                                                               170.06
                                                                                                                                               Kentucky Utilities
1867
                                    259.80
                                                                                  VOID
                                                                                                  Rockcastle Vet Clinic
                                                                                                                               466.12
                                                                                                                                        2275
                                                                                                                                               Kenway Distributors
                                                                                                                                                                            621.63
1868
      Bee Garbage
                                            2001
                                                   Trail Blazers
                                                                                           2138
                                    153.50
                                                  US Bank CT - Louisville
                                                                                                                                       2276
                                                                                                                                                                            364.70
1869
      Rock. Clerk N. Houk
                                            2002
                                                                                 653.66
                                                                                           2139
                                                                                                 Sentinel Office Supply
                                                                                                                               103.44
                                                                                                                                              King Bottling
```

Pσ	C6	The	Mt_	Vernon	Signal	Thursday	August 3	0. 2007	7

Pg. (	C6 The Mt. Vernon Signa	l Thursda	y, Augı	·							
2277 2278	Mark's Hardware Mountain Service Co.	63.00 995.00	956 957	Hilltop Produce South Central Radiology	214.00 946.00	1082 1083	Rissie Ballinger Young's Pharmacy	22.82 1,564.65	150 151	Howell Holbrook Versatile Electric	54.00 1,500.00
2279	Mt. Vernon Signal	2,091.00	958	Wal Mart	197.13	1084	Windstream	183.56	152	Rockcastle Payroll Fund	761.60
2280 2281	Patricia Martin Nextel Partners	126.98 288.09	959 960	Town & Country Radio Shack	116.75 24.99	1085 1086	Somerset Food Service Wal Mart	14,899.58 113.66	<b>July,</b> 153	2006 Rockcastle Payroll Fund	1,019.08
2282	Partners Specialty	126.92	961	Mt. Vernon Automotive	5.97	1087	Matthew R. Kirby	92.57	154	Rockcastle Payroll Fund	668.92
2283 2284	Mike Peters Phil Clore Company	25.00 289.00	962 963	Cor-Com, Inc. US Security Systems, Inc.	97.05 146.36	1088 1089	Town & Country Williametta French	234.50 550.00	155 156	Rockcastle Payroll Fund Howell Holbrook	761.60 517.73
2285 2286	Postmaster Quill Corp.	40.00 900.38	964	David L. Brabon <b>Total Expenses</b>	162.00 <b>20,887.99</b>	1090 1091	Design & Service Computer McBee Systems, Inc.	478.98 251.68	157 158	Nextel Partners Harris Bros. Automotive	52.97 70.00
2287	Rockcastle Sheriff	4,000.00		nber, 2006	ŕ	1092	Fire Alarm Pros	333.75	159	Windstream	450.79
2288 2289	Sentinel Office Supply SMS Tire Processing	27.46 269.50	965 966	Mt. Vernon Clinic Carter's Food Market	2,405.00 149.59	1093 1094	William Lawrence Becky Taylor	14.49 46.74	160 161	Wallace Communications Quill	200.95 119.90
2290	Southern Rebinding	1,934.38	967	Verizon South	52.70	1095	David L. Brabon	342.00	162	Rockcastle Payroll Fund	1,780.68
2291 2292	Symantec Corp. Town & Country	56.44 534.50	968 969	Cox Hardware Appliance Service Center	162.48 1,048.45		Total Expenses	\$22,162.14	<b>Augu</b> 163	st, 2006 Rockcastle Payroll Fund	VOID
2293 2294	US Bank CT - Louisville US Bank CT - Louisville	172.40 VOID	970 971	Mt. Vernon Whlse. Plbg. John Parsons, D.M.D.	60.92 734.00	<b>May,</b> 1096	<b>2007</b> Mt. Vernon Clinic	342.00	164 165	Rockcastle Payroll Fund	700.30
2295	Nextel Partners	VOID	972	JDL & Associates	VOID	1097	US Food Service	206.75	166	Rockcastle Payroll Fund Harris Bros. Automotive	761.60 40.00
2296 2297	Wal Mart US Bank CT - Loisville	VOID 651.61	973 974	Hazard Fire & Safety Rissie Ballinger	69.65 4.30	1098 1099	Verizon Appliance Service Center	54.53 22.20	167 168	KACo All Lines Fund KACo Workers Comp.	585.52 542.40
2298	Wal Mart	291.66	975	Young's Pharmacy	1,321.03	1100	Mt. Vernon Whlse Plbg.	284.13	169	Windstream, CSEPP phone	452.32
2299 2300	Windstreat City of Livingston	716.64 100.00	976 977	Windstream Southern Belle	182.61 742.24	1101 1102	John Parsons, D.M.D. Eubanks Electric Supply	162.00 161.35	170	Howell Holbrook, CSEOO Budg.	132.30
2301	Commonwealth of Ky.	100.00	978	Somerset Food Service, Inc.	. 14,745.15	1103	Mountain Service Co.	5,856.00	171	Mt. Vernon Plbg., clamp & gr	rout 13.50
2302 2303	Ferrellgas Billy Reynolds	140.41 120.08	979 980	Hilltop Produce Wal Mart	292.25 183.29	1104 1105	Young's Pharmacy Windstream	310.83 197.63	172 173	Town & Country, gas Harris Bros. Automotive, gas	67.00 75.00
2304 2305	Rockcastle Ambulance Rockcastle Co. Surveyor	3,360.00 720.48	981 982	Matthew R. Kirby Town & Country	79.29 130.25	1106 1107	Earthgrains Southern Belle	1,396.99 1,194.00	174 175	Nextel Partners, CSEPP cell	52.97
2306	Rock. Sen. Cit.	250.00	983	Design & Service Computer	r 278.00	1108	Somerset Food Service	13,130.90	176	Quill, paper & file folders George W. Griffith, breathing	81.87
2307 2308	Windstream Western Rockcastle	172.15 9,450.00	984 985	Gall's Inc. Jason Adams	11.65 18.88	1109 1110	Hilltop Produce South Central Radiology	232.20 1,107.00	177	test Rockcastle Payroll Fund	480.00 1,780.68
2309	Kentucky Utilities	4,381.90		<b>Total Expenses</b>	\$23,335.00	1111	Wal Mart	290.74	178	Johnny Hamm Auto, lease	
2310 2311	Kentucky Utilities Rockcastle Sheriff	119.82 3,367.52	Decen 986	<b>nber, 2006</b> Mt. Vernon Clinic	317.00	1112 1113	Town & Country Cornerstone Ortopodics	302.29 350.00	179	on truck Rockcastle Payroll Fund	5,000.00 513.00
2312 2313	Rockcastle PR Fund Rockcastle Jail Fund	7,032.99 15,123.90	987 988	Carter's Food Market Verizon	86.30 30.14	1114 1115	Quest Diagnostics Central Kentucky Surgery	210.95 215.00	180	Rockcastle Payroll Fund	187.30
2314	Nextel Partners	207.63	989	Mt. Vernon Whose. Plbg.	63.18		Total Expenses	\$26,027.49	181	mber, 2006 Rockcastle Payroll Fund	761.60
2315 2316	Rockcastle Road Fund, repa Rock. Clerk N. Houk, June		990 991	Jack's Hardware James Miller	39.99 481.70	1116 1117	Mt. Vernon Clinic Howard Haddix	1,367.00 132.00	182	Country Sam Furniture, 6x6 storage bu	600.00
2317	Rockcastle PR Fund	6,946.54	992	Bob Barker Co., Inc.	853.68	1118	Verizon	60.66	183	GoPromos.com, ink pens	196.30
2318 2319	Rockcastle Sheriuff Rockcastle Payroll Fund	3,129.28 4,200.00	993 994	Jailer Greg L. Buckler Ronnie Barnett	500.00 66.30	1119 1120	Appliance Service Center Norma Houk County Clerk	17.45 6.00	184 185	Harris Bros. Automotive London Radio Service	29.40 1,397.72
	Dl4l- C -   I-4l	D J	995 996	Young's Pharmacy Windstream	918.22 190.05	1121 1122	Jack's Hardware James Miller	21.30 1,372.44	186	Rockcastle Hosting, website	105.00
July,	Rockcastle Co. Jail 1	und	997	Earthgrains	190.05	1123	John Parsons D.M.D.	4722.00	187	hosting Rose's One Stop	195.00 74.50
Ck. #	Payee	Amt.	998 999	Southern Belle Somerset Food Service	586.74 15,316.87	1124 1125	Hather Bussell Ky. Center for Oral	99.00 397.00	188 189	KACo All Lines Fund Town & Country	390.35 70.00
866 867	Carter's Food Market Verizon South	138.85 32.07	1000	Hilltop Produce	219.85	1126	Jennifer Mason	235.00	190	Windstream	454.97
868	Cox Hardware	163.75	1001 1002	Wal Mart Town & Country	403.12 150.50	1127 1128	Young's Pharmacy Windstream	2,091.39 182.25	191 192	Comtronics, Inc. KACo Workers Comp.	502.50 180.80
869 870	Appliance Service Center Mt. Vernon Whsle. Plbg.	65.89 118.54	1003	Barbara Allen	68.57	1129	Southern Belle	774.86	193	Mt. Vernon Signal	247.25
871 872	KACo Unemployment	1,185.86 835.00	1004 1005	Cor-Com, Inc. Becky Taylor	161.40 46.71	1130 1131	Somerset Food Service South Central Radiology	16,233.65 207.00	194 195	Public Safety Center Rockcastle Payroll Fund	737.37 1,780.68
873	John Parsons, D.M.D. Eubanks Electric Supply	93.25	1006	Brian Crowder <b>Total Expenses</b>	15.43 <b>21,778.93</b>	1132 1133	Wal Mart Advanced System Tech	334.52 950.00	Octob 196	ber, 2006	948.90
874 875	Bob Barker Co., Inc. Hiatt's 5&10	244.15 7.38		ry, 2007	ŕ	1134	Superior Protection	78.19	197	Rockcastle Payroll Fund Public Safety Center, 2 batter	
876	Heather Bussell	5.00	1007 1008	Mt. Vernon Clinic Carter's Food Market	176.00 44.91	1135 1136	Town & Country Gomez Eduardo	338.60 32.80	198 199	Quill, office supplies Rose's One Stop, fuel	201.50 229.02
877 878	Certified Service Center Alltel	499.85 138.24	1009	Verizon	43.71	1137	The Medical Spec. of Ky.	593.53	200	KACo Workers Comp.	180.80
879 880	Earthgrains Somerset Food Service	444.99	1010 1011	Cox Hardware Appliance Service Center	248.97 23.34	1138 1139	Design & Service Computer Fire Alarm Pros	20.00	201 202	Town & Country Wynn Fire & Rescue, DC	149.50
881	Hilltop Produce	13,466.55 353.50	1012 1013	Mt. Vernon Whlse. Plbg. Jack's Hardware	64.44 15.00	1140 1141	Cor-Com, Inc. Central Kentucky Surgery	75.31 2,256.92	203	chargers KACo All Lines Fund	462.00 195.17
882 883	Wal Mart Town & Country	595.26 29.00	1014	Fast Pace Computer	5.00	1142	David L. Brabon	152.00	204	Nextel Partners	52.97
884	Radio Shack	VOID	1015 1016	Kenway Distributors John Parsons, D.M.D.	722.00 726.00		-	\$28,643.82	205 206	Windstream Brodhead Elementary	460.04 250.00
890 891	Design & Service Computer Cor-Com, Inc.	278.00 184.65	1017	Bob Barker Co., Inc.	244.15		Rockcastle Jail Fu July 1, 2006 - June 30, 20		207	Mt. Vernon Elementary	250.00
892	Daniel C. Albertson, ARNP	205.00	1018 1019	Rockcastle Hospital Safeguard	3,488.66 153.71		Payee	Amt.	208 209	Roundstone Elementary Citizens Bank, saving bonds	250.00 2,350.00
Augu	Total Expenses st, 2006	19,113.75	1020 1021	Young's Pharmacy MichaelMuncy	1,371.54 5.00	1274 1275	Rockcastle PR Fund Rockcastle PR Fund, CHA	20,738.03	210	Rockcastle Payroll Fund Rockcastle Payroll Fund	598.36 1,780.68
893 894	Carter's Food Market Verizon South	213.91 27.28	1022	Windstream	194.03	1276	\$910 - Retire. \$3,871.39 Rockcastle PR Fund	4,781.39 15,785.92	211 212	Rockcastle Payroll Fund	1,780.08
895	Appliance Service Center	13.67	1023 1024	Southern Belle Somerset Food Service	480.38 14,337.40	1277	U.S. Bank, P&I	1647.73	213	Rockcastle Payroll Fund, retirement	187.30
896 897	Mt. Vernon Whlse. Plbg. Jack's Hardware	98.15 30.29	1025	Hiltop Produce	216.75	1278 1279	Rockcastle PR Fund Rockcastle PR Fund, CHA	21,143.60	214	Rockcastle Payroll Fund	1,359.96
898	Fast Pace Computer	5.00	1026 1027	Wal Mart Town & Country	455.66 223.65		\$910 - Retire. \$3,870.83	4,780.93	215 216	George W. Griffith Kentucky Specialty	60.00 529.00
899 900	Kenway Distributors John Parsons, D.M.D.	245.00 45.00	1028 1029	Design & Service Computer	r 961.48 532.88	1280 1281	Rockcastle PR Fund Rockcastle PR Fund	14,600.26 19,618.61	217	Town & Country, fuel	113.00
901 902	Arvin Family Practice NAAWS/KCCD Conference	243.00 e 350.00	1029	Singleton & Asso. Rockcastle Embroidery	464.00	1282 1283	VOID Rockcastsle PR Fund, CHA		218	London Radio Service, radio, repairs	647.95
903	Hazard Fire & Safety	410.00	1031	Cor-Com, Inc. Total Expenses	741.15 <b>\$25,939.81</b>		\$1,092 - Retire. \$4,693.63	5,785.63	219 220	Nextel Partners, cell phone Public Safety Center, battery	52.97 88.44
904 905	Postmaster Young's Pharmacy	117.00 1,126.45		ary, 2007	ŕ	1284 1285	Rockcastle PR Fund Women's Care Center	14,911.41 113.00	221	Pizza Hut	VOID
906	Alltel	143.61	1032 1033	Mt. Vernon Clinic Carter's Food Market	2,222.00 40.21	1286	Rockcastle PR Fund	20,994.44	222 223	Public Safety Center, battery Wal Mart, supplies	82.48 46.91
907 908	Earthgrains Southern Belle	734.03 1,691.07	1034 1035	Verizon Cox Hardware	33.16 203.09	1287 1288	Rockcastle PR Fund Rockcastle PR Fund	14,772.58 4,136.59	224	KACo All Lines Fund	195.17
909 910	Somerset Food Service Hilltop Produce	9,354.65 663.89	1036	Appliance Service Center	15.71	1289 1290	Rockcstle PR Fund Rockcastle PR Fund	23,466.73 4,725.16	225 226	King Bottling, Inc. Windstream	24.00 455.30
911	Town & Country	696.98	1037 1038	Mt. Vernon Whlse. Plbg. John Parsons, D.M.D.	144.64 324.00	1291	Rockcastle PR Fund, BC/BS	3	227 228	KACo Workers Comp. London Radio Service	180.80 78.76
912	Gall's Inc. <b>Total Expenses</b>	64.63 <b>\$16,276.61</b>	1039	Postmaster	117.00	1292	\$1,890 - Retirement \$4,144 Rockcastle PR Fund	4 6,034.00 23,457.42	229	Wal Mart	133.85
	ember, 2006	,	1040 1041	Young's Pharmacy Madison Termite	620.51 150.00	1293	Bank of New York	36,162.50	230 231	Rockcastle Hospital, exercise Rockcastle PR Fund	44.00 1,780.68
913 914	Mt. Vernon Clinic Verizon South	8,134.00 20.55	1042	Certified Service Center	248.99 189.07	1294 1295	Rockcastle PR Fund Rockcastsle PR Fund, BC/B	16,687.73 S	232	Rockcastle PR Fund	761.60
915 916	Cox Hardware Appliance Service Center	294.45 444.72	1043 1044	Windstream Earthgrains	1,358.49	1296	\$1,890 - Retire. \$4,343.49 Rockcastle PR Fund	6,233.49 22,754.17	Decei 233	mber, 2006 Rockcastle PR Fund, health	
917	Jack's Hardware	30.29	1045 1046	Southern Belle Somerset Food Service	778.74 12,887.19	1297	Rockcastle PR Fund	16,342.54	234	insurance Johnny Hamm Auto, lease	598.36 3,000.00
918 919	KACo Unemployment Lowe's	131.76 191.52	1047 1048	Hilltop Produce South Central Radiology	361.75 2,197.00	1298	Rockcastle PR Fund BC/BS	1,890.	235	Rockcastle PR Fund, retire.	187.30
920 921	John Parsons, D.M.D. Bob Barker Co., Inc.	469.00 727.07	1049	Town & Country	132.50	1299 1300	Rockcastle PR Fund, Retire Rockcastle PR Fund	6,479.79 15,534.42	236 237	Nextel Partner Quill	56.05 135.60
922	Rockcastle Co. Hospital	2,632.70	1050 1051	Design & Service Computer Trayco	r 337.00 392.00	1301	Rockcastle PR Fund	22,436.91	238 239	Windstream Amsterdam, pocket calendars	465.13 326.56
923 924	Mt. Vernon Signal James M. Stern, M.D.	782.00 96.00	1052	David L. Brabon	VOID	1302 1303	Rockcastle PR Fund Rockcastle PR Fund, health	14,688.17	240	London Radio Service	696.24
925	Young's Pharmacy	2,603.96		<b>Total Expenses</b>	23,095.05		ins. 1,890 - Retire. 4909.49		241	Rockcastle Fiscal Court, reimb.	2,000.00
926 927	KACo/WC & Gen. Liab. Madison Termite	21,353.04 150.00	<b>Marc</b> 1053	h <b>, 2007</b> Carter's Food Market	46.22	1304 1305	Rockcastle PR Fund Rockcastle PR Fund	22,144.30 14,684.98	242	Amsterdam, peppermints	63.06
928 929	Windstream Earthgrains	349.24 731.22	1054	Verizon	49.18	1306 1307	Rockcastle PR Fund Rockcastle PR Fund, BC/BS	21,951.33	<ul><li>243</li><li>244</li></ul>	Town & Country Rockcastle PR Fund	154.00 1,780.68
930	Southern Belle	648.74	1055 1056	Mt. Vernon Whlse. Plbg. Jack's Hardware	121.67 74.47		\$1,890 - Retire. 4,187.84	\$6,077.84	245 Janua	Rockcastle PR Fund ary, 2007	1,359.96
931 932	Somerset Food Service Hilltop Produce	15,150.43 209.60	1057	John Parsons, D.M.D.	81.00	1308 1309	Rockcastle PR Fund Rockcastle PR Fund	14,096.56 25,908.91	246	Rockcastle PR Fund, retire.	280.95
933	South Central Radiology	1,731.00	1058 1059	Mountain Service Co. Ky. Jailers Assn.	330.00 600.00	1310	Rockcastle PR Fund	15,767.80	247 248	Postmaster, postage Nextel Partners	39.50 52.89
934 935	Wal Mart Town & Country	612.33 240.95	1060 1061	Young's Pharmacy Windstream	762.76 204.23	1311	Rockcastle PR Fund, BC/BS \$1,890 - Retire. 4,173.28	6,063.28	249	Town & Country	62.00 454.82
936 937	The MEdical Spec. of Ky. Fire Alarm Pros	1,412.00 832.00	1062	Earthgrains	623.68	1312	Rockcastle PR Fund, BC/BS \$1,890 - Retire. 4,285.39	6,175.39	250 251	Windstream AVTEX, Inc.	2,070.00
938	The Heart Clinic	115.00	1063 1064	Southern Belle Somerset Food Service	590.46 13,425.89	1313	Bank of New York, P&I	71,145.00	252 253	London Radio Service Quill, toner and ink	202.25 124.98
939 940	C 111 T	76.28 342.00	1065	Hilltop Produce	263.65	1314 1315	Rockcastle PR Fund Rockcastle PR Fund	23,119.42 10,000.00	254	Best Impressions Catalogue	VOID
	Gall's Inc. David L. Brabon	342.00	1066	Wal Mart Town & Country	825.47 132.95	1316	Rockcastle PR Fund, BC/BS	S	255 256	Rockcastle PR Fund Rockcastle PR Fund	VOID 2,379.04
Δ	David L. Brabon <b>Total Expenses</b>	60,511.85	1067	<b>→</b>	14.40	1317	\$1,890 - Retire. \$4,522.79 Rockcastle PR Fund	6,412.79 15,123.90	Febru	uary, 2006	, •
941	David L. Brabon	<b>60,511.85</b> 230.00	1068	Lumber King					257	Dooless 41, DD D	107.00
941 942	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South	230.00 76.07	1068 1069 1070	Lumber King The Medical Spec. of Ky. Design & Service Comp.	1,221.00 VOID	1318 1319	Rockcastle Co. Rockcastle PR Fund	25,000.00 21,833.69	257 258	Rockcastle PR Fund, retire. Best Impressions Cat.,	187.30
941 942 943 944	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center	230.00 76.07 63.27 46.45	1068 1069 1070 1071	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros	1,221.00 VOID 250.00	1318 1319	Rockcastle PR Fund	25,000.00 21,833.69 <b>CSEPP</b>	258	Best Impressions Cat., umbrellas	673.94
941 942 943	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware	230.00 76.07 63.27	1068 1069 1070 1071 1072 1073	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery	1,221.00 VOID 250.00 VOID 148.00		Rockcastle PR Fund Rockcastle Co.	21,833.69	<ul><li>258</li><li>259</li><li>260</li></ul>	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam	673.94 757.26 375.93
941 942 943 944 945 946 947	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller Rockcastle Co. Hospital	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54	1068 1069 1070 1071 1072	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto	1,221.00 VOID 250.00 VOID	1319 Fun June,	Rockcastle PR Fund Rockcastle Co. d 2006	21,833.69 <b>CSEPP</b>	<ul><li>258</li><li>259</li></ul>	Best Impressions Cat., umbrellas Rockcastle PR Fund	673.94 757.26
941 942 943 944 945 946 947 948 949	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54 ylor 299.00 125.00	1068 1069 1070 1071 1072 1073 1074 1075	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery On-Site Computer Service David L. Brabon Total Expenses	1,221.00 VOID 250.00 VOID 148.00 65.00	1319 Fun June,	Rockcastle PR Fund Rockcastle Co. d	21,833.69 <b>CSEPP</b> <b>Amt.</b> 761.60	258 259 260 261 262 263	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam Carter's Market Godfather's Pizza Howell Holbrook	673.94 757.26 375.93 18.86 48.00 142.43
941 942 943 944 945 946 947 948 949 950	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller Rockcastle Co. Hospital Rockcastle Clinic/Karen Sar Ky. Jailers Assn. Postmaster	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54 ylor 299.00 125.00 78.00	1068 1069 1070 1071 1072 1073 1074 1075 <b>April</b> ,	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery On-Site Computer Service David L. Brabon Total Expenses 2007 Mt. Vernon Clinic	1,221.00 VOID 250.00 VOID 148.00 65.00 152.00 <b>20,167.98</b>	Fun June, Ck. # 143 144	Rockcastle PR Fund Rockcastle Co. d 2006 Payee Rockcastle PR Fund Rockcastle PR Fund	21,833.69 <b>CSEPP</b> <b>Amt.</b> 761.60 668.92	258 259 260 261 262 263 264 265	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam Carter's Market Godfather's Pizza Howell Holbrook London Radio Service Subway	673.94 757.26 375.93 18.86 48.00 142.43 4,692.77 112.34
941 942 943 944 945 946 947 948 949 950 951 952	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller Rockcastle Co. Hospital Rockcastle Clinic/Karen Sar Ky. Jailers Assn. Postmaster Young's Pharmacy Windstream	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54 ylor 299.00 125.00 78.00 1,525.15 205.62	1068 1069 1070 1071 1072 1073 1074 1075 <b>April</b> ,	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery On-Site Computer Service David L. Brabon Total Expenses 2007	1,221.00 VOID 250.00 VOID 148.00 65.00 152.00 <b>20,167.98</b> 1,821.00 40.18	Fun June, Ck. # 143 144 145 146	Rockcastle PR Fund Rockcastle Co. d 2006 Payee Rockcastle PR Fund Rockcastle PR Fund Harris Bros. Automotive Kentucky Specialty	21,833.69 <b>CSEPP Amt.</b> 761.60 668.92 128.00 2,214.50	258 259 260 261 262 263 264 265 266	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam Carter's Market Godfather's Pizza Howell Holbrook London Radio Service Subway Nextel Partner	673.94 757.26 375.93 18.86 48.00 142.43 4,692.77 112.34 52.85
941 942 943 944 945 946 947 948 949 950 951	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller Rockcastle Co. Hospital Rockcastle Clinic/Karen Say Ky. Jailers Assn. Postmaster Young's Pharmacy	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54 ylor 299.00 125.00 78.00 1,525.15	1068 1069 1070 1071 1072 1073 1074 1075 <b>April</b> , 1076 1077 1078 1079	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery On-Site Computer Service David L. Brabon Total Expenses 2007 Mt. Vernon Clinic Verizon Cox Hardware White Star	1,221.00 VOID 250.00 VOID 148.00 65.00 152.00 <b>20,167.98</b> 1,821.00 40.18 63.47 40.00	Fun June, Ck. # 143 144 145	Rockcastle PR Fund Rockcastle Co. d 2006 Payee Rockcastle PR Fund Rockcastle PR Fund Harris Bros. Automotive	21,833.69 <b>CSEPP Amt.</b> 761.60 668.92 128.00	258 259 260 261 262 263 264 265 266 267 268	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam Carter's Market Godfather's Pizza Howell Holbrook London Radio Service Subway Nextel Partner Rockcastle Hospital Rose's One Stop	673.94 757.26 375.93 18.86 48.00 142.43 4,692.77 112.34 52.85 1,085.00 33.00
941 942 943 944 945 946 947 948 949 950 951 952 953	David L. Brabon Total Expenses ber, 2006 Mt. Vernon Clinic Verizon South Cox Hardware Appliance Service Center Ky. State Treasurer James Miller Rockcastle Co. Hospital Rockcastle Clinic/Karen Sa Ky. Jailers Assn. Postmaster Young's Pharmacy Windstream Earthgrains	230.00 76.07 63.27 46.45 282.0 446.80 1,107.54 ylor 299.00 125.00 78.00 1,525.15 205.62 560.20	1068 1069 1070 1071 1072 1073 1074 1075 <b>April</b> , 1076 1077 1078	Lumber King The Medical Spec. of Ky. Design & Service Comp. Fire Alarm Pros Mt. Vernon Auto Rockcastle Embroidery On-Site Computer Service David L. Brabon Total Expenses 2007 Mt. Vernon Clinic Verizon Cox Hardware	1,221.00 VOID 250.00 VOID 148.00 65.00 152.00 <b>20,167.98</b> 1,821.00 40.18 63.47	Fun June, Ck. # 143 144 145 146 147	Rockcastle PR Fund Rockcastle Co. d 2006 Payee Rockcastle PR Fund Rockcastle PR Fund Harris Bros. Automotive Kentucky Specialty Town & Country	21,833.69 <b>CSEPP</b> Amt. 761.60 668.92 128.00 2,214.50 236.25	258 259 260 261 262 263 264 265 266 267	Best Impressions Cat., umbrellas Rockcastle PR Fund Amsterdam Carter's Market Godfather's Pizza Howell Holbrook London Radio Service Subway Nextel Partner Rockcastle Hospital	673.94 757.26 375.93 18.86 48.00 142.43 4,692.77 112.34 52.85 1,085.00

271	Town & Country	135.50	1268	Appliance Service Center, weed			US Bank CT, Bridge Cons. Windstream		1521 1522	Town & Country US Bank CT	1,186.70 6,543.82
272 273	Cox Hardware Quill	55.50 39.89	1269 1270		OID 1	1391	Lee Bullock, trailer ramps Kentucky Utilities	359.00 191.05	1523 1524	Jack's Pro Hardware Lumber King, Inc.	25.65 1,752.08
274 275	Windstream Rockcastle General Fund	467.86 1,600.00	1270 1271 1272		9.31 1	1393	Mt. Vernon Water Works King Bottling, Inc.	29.90	1525 1526	Windstream G&K Services	54.90 224.00
	Rockcastle Payroll Fund h, 2007	2,411.95	1273	HSBC Business Sollutions,	1		The Allen Company Safety & Health Mun.	2,257.92 349.75	1527 1528	Kwik Mart Laurel Ridge Landfill	2,087.51 30.05
277 278	Rockcastle PR Fund, health insurance Rockcastle PR Fund	832.48 799.37	1274 1275	KACo All Lines Fund 4,098 KACo Workers Comp 13,379	8.68 1 9.00 1		Family Dollar Store Kwik Mart	2,054.43	1529 1530	Cumberland Welders Partsmaster	107.81 90.82
279 280	Bishop Tire & Truck Kentucky Specialty	748.56 2,604.28	1276 1277		2.96 1	400	Lumber King Benge Farm Supply	1,588.71 1,633.80	1531	Rockcastle General Fund, PRIDE Grant	50,335.00
281 282	Nextel Partners Rose's One Stop	52.85 62.54	1278 1279		2.97 1	402	Econo Signs Montgomery Farm &	366.40 447.76		Rockcastle PR Fund Somerset Auto Sales	14,766.78 5,500.00
283 284	Town & Country Public Safety Center	154.50 353.76	1280 1281	Mt. Vernon Water Works 31	1.65	1404	Jack's PRo Hardware Parsley General Tire	64.75 967.06	Marcl 1534	Rockcastle PR Fund, health	
285 286	Windstream NExtel Partners	463.11 52.85	1282 1283	Kentucky Utilities 223	3.88 1	1406	Town & Country, fuel Bee Garbage	970.00 335.00	1535	insurance Rockcastle PR Fund	4,954.76 11,077.45
287 288	Rockcastle Payroll Fund Rockcastle PR Fund, health	1,869.41	1284 1285	Readymix, John Cash Rd. 152	2.80 1	1408	Elmo Greer & Sons KACo All Lines Fund California Contractor,	VOID 1,366.22	1536 1537	American Fiber Tech Mt. Vernon Water Works	1,107.48 27.27
April,	insurance	598.36	1286 1287		5.44		rainsuits Elmo Greer & Sons	137.40 VOID	1538 1539 1540	Bee Garbage Corbin Alternator The Aller Company	58.00 185.00 427.22
289 290	Rockcastle Payroll Fund London Radio Service	996.03 164.80	1288 1289	Elmo Green & Sons 150,000 Jack's Pro Hardware, pole saw 479	9.96 1	1411	KACo Workers Comp. Elmo Greer & Sons	4,459.66 VOID	1541 1542	The Allen Company Denny's Wrecker Service Detroit Salt Co.	60.00 3,831.14
291 292	Quill Town & Country	448.01 118.00	1290 1291	Elmo Greer & Sons 59,286 Rockcastle PR Fund 13,623	3.61 1	1413		12,652.91	1543 1544	Ferrellgas Brodhead Farm Equip.	994.38 7.50
293 294	London Radio Service Windstream	653.50 453.77	1292 1293	mber, 2006 Rockcastle PR Fund 4,612 Rockcastle PR Fund 12,080	2.77 1	1414		10,652.12 1,470.00	1545 1546	Foster Rebuilders, Inc. Hanson	175.00 9,711.51
295 296	Rockcastle Payroll Fund Nextel Partners	1,869.41 52.96	1294 1295	D.P. Trucking 390	0.00	1416		230,155.40 2,869.22	1547 1548	Cook Brothers Lawson Products, Inc.	314.09 246.96
297 <b>May</b> ,		464.73	1296 1297	Benge Farm Supply VC	2.00		Appliance Service Center, saw repair	25.47	1549 1550	Lumber King Montgomery Farm &	51.29 11,192.50
298 299	Rockcastle Payroll Fund Rockcastle Payroll Fund	598.36 799.37	1298 1299	D&M Distributing 272	2.21 1		Bee Garbage, garbage pickup Benge Farm Supply, culvert	355.00 678.90	1551 1552	NAPA Nextel	272.07 52.85
300 301	Rockcastle Payroll Fund Nextel Partners	196.66 52.96	1300 1301	Famly Dollar Store 152	2.24 1	1421	Brodhead Farm Equip Chromate Industrial, bolt bin		1553 1554	Readymix Town & Country	7.65 666.75
302 303	Town & Country Rockcastle PR Fund	132.00 1,869.41	1302 1303	Scott-Gross VC	OID 9.00 1		refill Cook Brothers	1,256.48	1555 1556	US Bank CT King Bottling	6,610.04 70.00
304 <b>June,</b> 305	Rockcastle PR Fund 2007 Rockcastle PR Fund	598.36 196.66	1304 1305	Town & Country 3,483 US Bank CT - Louisville 6,585	5.88 1	1425	David's Tire Center, tire & tu Family Dollar Stores	37.25	1557 1558	Winches Plus, Inc. Windstream	1,590.00 75.76
306 307	Carter's Market David's Tire Center	10.39 200.00	1306 1307	Appliance Service Center 27	7.90 1	1427	Hanson Clinton Hensley, motor	350.00	1559 1560	Family Dollar Stores Kain Family Ford	83.28 175.56
308 309	Howell Holbrook London Radio Service	12.27 1,000.00	1308 1309	Citizens Bank, road imp. 5,850 The Allen Company 2,436	6.28	1429	Jack's Pro Hardware King Bottling, Inc.		1561 1562	Kwik Mart American Fiber Tech	2,340.16 1,227.10
310 311	Mark's Pro Hardware	97.70 833.29	1310 1311		8.00	1431	Kentucky Utilities Lumber King, culverts	182.41 1,033.45	1563 1564	G&K Services Norma Houk, County Clerk	136.23 15.00
312	Darlene Mink Godfather's Pizza Mid American Specialties	18.00	1312 1313		5.50		Mt. Vernon Water Works NAPA, parts	655.15	1565 1566	American Fiber Tech Ferrellgas	1,006.80 216.01
313 314	Mid American Specialties Nextel Partners	524.40 116.44	1314 1315		7.60		Nextel, 308-4471 US Bank CT, Bridge const.	52.89 6,610.91	1567 1568	Kentucky Utilities Rockcastle Co. Bd. of Ed.,	291.14
315 316	Quill Bonnie Roark	54.07 846.49	1316	Holt Equipment Co., plate	1		Wal Mart White Star	78.93 5,779.33	1569	National Forest Nextel	10,448.26 52.85
317 318	RockcastleHosting SignSmith Graphics	225.00 550.00	1317	HSBC Business Solu., 1500 lb.	1		Windstream, 256-2956 Brandeis, grader bolts	58.00 306.35	1570 1571	Rockcastle PR Fund Rockcastle PR Fund, April	12,078.34
319 320	Subway Town & Country	29.85 231.00	1318 1319	Jack's Repair Shop, welding 120	0.00 1		Cumberland Welders Roppel's, parts	32.96 90.30	April,	Health Ins.	1,470.00
321 322	Windstream Rockcastle Payroll Fund	463.19 1,332.48	1320 1321		5.65	1442	CARQUEST Kwik Mart, fuel	193.67	1572 1573	Rockcastle Payroll Fund Elmo Greer & Sons	13,476.44 VOID
323	Rockcastle Payroll Fund, hea insurance	alth 598.36	1321	and gasket 809	9.34 1	444	Town & Country G&K Services, Nov. rental		1574 1575		1,064.81
July	Rockcastle Co. Road I	Fund	1323	Mt. Vernon Automotive, tele-	OID .		The Coffee House, volunteer meal	s'	1576 1577	Mt. Vernon Water Works Bee Garbage	27.86 1,005.00
•	Payee Rockcastle PR Fund	<b>Amt.</b> 1,609.00	1324 1325	Mt. Vernon Water Works 40	0.15 1			12,082.35	1578 1579	Brodhead Farm Equipment Burkmann Feeds	56.04 26.25
1201	Rockcastle PR Fund, CHA & retirement	,	1326 1327	KACo Workes Comp Mt. Vernon Signal 4,459	9.66 <b>J</b>	Januai	ry, 2007 Rockcastle PR Fund, retire.	4,094.28	1580 1581	The Allen Company CARQUEST	2,572.50 87.62
1202 1203		100,000.00 VOID	1328 1329	KACo All Lines Fund 1,366 Kwik Mart 3,478	6.22	1450	Lumber King, tools in dump B&D Hauling	24.07	1582 1583	Cox Hardware Corbin Alternator	290.51 175.00
1204 1205		11,782.43 26.97	1330 1331	Nextel 52	2.97 1	1452	Kwik Mart The Allen Company	2,024.62 2,522.52	1584 1585	D.P. Trucking Ferrellgas	422.50 130.93
1206 1207	Mt. Vernon Water Works Somerset Farm Equipment	12.30 34.95	1332 1333	Kwik Mart 577	7.43	1454	Bee Garbage Benge Farm Supply			Family Dollar Stores Grapplers, Inc.	174.31 512.70
1208 1209	Town & Country Jack's Pro Hardware	1,736.35 940.22	1334 1335	Brandeis, trackhoe rental 1,314 Lumber King 1,688	4.66 1	1456	Lonnie Bustle Chromate Industrial	47.00 173.97	1588 1589	Hanson King Bottling	9,445.46 55.00
1210 1211	King Bottling, Inc. Jack's Repair Shop	140.00 160.00	1336 1337	Rockcastle General Fund Benge Farm Supply 3,523	0.00 1	1458	Cook Brothers Corbin Alternator	735.00	1590 1591	Lake Linville Dock Lumber King	289.82 955.56
1212 1213	Kron International US Bank CT - Louisville	122.99 6,612.30	1338	Rockcastle PR Fund 13,143 eer, 2006	3.20	1460	D&M Distributing Family Dollar Stores		1592 1593	Mark's Hardware Morgan Motor Service	31.20 75.00
1214	Family Dollar Store G&K Services	331.00	1339	Rockcastle PR Fund 14,301 Citizens Bank, interest 1,997	1.38 1	1462	Ferrellgas Hanson	72.00	1594	Partsmaster Town & Country	139.53 1,086.00
1216 1217	Hanson Lumber King		1341		OID 1	464	Holt Equipment Kentucky Utilities	221.00	1596	US Bank CT White Star	6,587.40 1,253.50
1218 1219	Mark's Hardware Mt. Vernon Plumbing	49.44	1343 1344	David's Tire Center VC	OID 1	466	Lawson Products, Inc. Long's Automotive		1598 1599	Kain Family Ford Kentucky Utilities	23.71 223.61
1220 1221	HSBC Business Solutions JP Morgan Trust Co.	46.97 1,214.19	1345 1346	Hanson 6,518	8.88 1	1468	Montgomery Farm & Mt. Vernon Plumbing	287.90 52.01	1600 1601	Windstream Cook Brothers	59.38 1,704.11
1222 1223	NAPA Bee Garbage	377.61 340.12		Keep America Beautiful,	1	1470	NAPA Nextel	606.80 52.89	1602 1603	NAPA Peg's Food Mart	692.24 267.08
1224 1225	D&M Distributing David's Tire Center	98.10 113.34	1348 1349	King Bottling 160	0.00	472	Rose Hill Auto Resto Town & Country	630.00 692.00	1604 1605	Jack's Pro Hardware Keep America Beautiful	51.41 370.04
1226 1227	Windstream Kwik Mart	VOID 662.07	1350 1351		2.97 1	1474		6,6610.62 390.00	1606 1607	Kwik Mart G&K Services	2,007.00 92.20
1228 1229	The Allen Company Burr Hill Food & Gas	1,844.82 4,135.45	1352 1353		9.32	1476	Wilson Equipment Windstream	134.77 60.57	1608 1609	Parsley General Tire Elmo Greer & Sons	1,015.42 59,916.60
1230 1231	Kentucky Utilities Nextel	179.57 52.97	1354 1355	Windstream 52	2.32	1478	B&T Truck Parts Brodhead Farm Equipment		1610 1611	Rockcastle Payroll Fund Nextel	12,034.20 52.96
1231 1232 1233	Cook Brothers White Star	143.66 311.64	1356	London Farm Service, lug	1	1480	Mark's Hardware All Season Lawn Equipment	118.83		Windstream	64.76
1234 1235	Regina Lay, Final payment Jeff Niceley, final pay for B	4,000.00	1357 1358	NAPA VO	OID 1	1482	King Bottling, Inc. Lumber King, Inc.	47.50 414.00	1613 1614	Rockcastle PR Fund Rockcastle PR Fund	1,470.00 10,881.53
1236 1237	Paul Niceley, final pay for b.		1359	KACo All lines Fund, Oct. payment 1,366	1	1484	Kentucky Underground Mt. Vernon Water Works	1,738.80 18.79	1615 1616	Rockcastle PR Fund Cumberland Welders	2,797.39 47.89
1238 1239	Lumber King, Inc.	881.72 13,485.01	1360 1361	1 0	7.56	1486	Scott-Gross Brandeis	6.90 306.35	1617 1618	Morgan Truck Parts #2 Mt. Vernon Water Works	75.00 32.25
	st, 2006  Rockcastle PR Fund	4,571.52	1362	KACo Workers Comp, Oct. payment 4,459	1		Elmo Greer & Sons Rockcastle Payroll Fund	32,235.28 VOID	1619 1620	American Fiber Tech Appliance Serv. Center	VOID 19.45
1241	All Season Lawn Equip., pol saw repair		1363 1364	1 0	2.44 1	1490		10,355.22 5,825.34	1621 1622	Bee Garbage Bank of New York	335.00 4,856.25
1242 1243	Appliance Service Cen., chair Scott-Gross		1365	eater line 19	9.90 1	1492	Elmo Greer & Sons	93,562.81 13,669.05	1623 1624	Bee Garbage Brandeis	38.00 198.11
1244 1245	Windstream Chromate Industrial	49.51 67.74	1366	Clifford Collins Backhoe,	F.	Februa	ary, 2007 Rockcastle PR Fund, retire.	2,783.76	1625 1626	Lonnie Bustle CARQUEST	50.00 196.18
1246 1247	US Bank CT, Bridge Const. Boonesboro Quarry, KP4 Mi	6,612.02	1367 1368		5.69 1	1495		13,439.25 1,401.16	1627 1628	Cook Brothers Cox Hardware	300.96 35.98
1248 1249	D.P. Trucking, haul coal mix Lumber King		1369	ace. 77	7.85	1497	Bee Garbage Mt. Vernon Water Works	335.00 35.17	1629 1630	David's Tire Center Econo Signs	249.88 163.10
1250 1251	Burr Hill Food & Gas, fuel Quill, fax machine	1,668.30 59.98	1370	David's Tire Center 144	4.63	1499	Bluegrass International CARQUEST	131.19 12.88	1631 1632	Econo Signs Family Dollar Stores	639.75 104.83
1251	Somerset Farm Equip., hydracylinder	aulic	1372	SMS Tire Processing 222	2.90 1	1501	Carter's Cook Brothers	48.81 473.97	1633	Grapplers, Inc. Hanson	543.70 8,771.14
1253 1254	Chromate Industrial D&M Distributing, pins for			Rockcastle PR Fund, Anthem insurance 1,680	1	1503	Family Dollar Stores Ferrellgas, 50377045-Rd	150.33	1635	Keep American Beautiful Kentucky Steel & Uti	257.86 133.56
1254	mowing Holt Equipment Co., couplin			Rockcastle PR Fund 12,628 nber, 2006	8.06	1505	G&K Services	179.20 11,043.95	1637 1638	Kentucky Utilities King Bottling, Inc.	140.27 70.00
1256 1257	Corbin Alternator, alternator D.P. Trucking, hauling cold r	225.00	1376		OID 1	1507	King Bottling, Inc. Kentucky Utilities	55.00 215.13	1639 1640	Lawson Products, Inc. Kwik Mart	78.26 2,051.90
1258	Family Dollar Stores, battery etc.		1378 1379	Rockcastle PR Fund, retire 2,935 Bank of New York 92,023	5.33	1509	Lawson Products, Inc. London Farm Service	198.11 3,190.12	1641 1642	London Farm Service Lumber King	VOID 988.02
1259 1260	Brandeis, grader parts Chromate Industrial, parts	328.84 73.94	1380 1381	David's Tire Center VC	OID 1	1511	Mark's Hardware Montgomery Farm &	62.21 93.00	1643 1644	Mark's Hardware Morgan Truck Parts	85.67 631.52
1261 1262	Parsley Gen. Tire, grader tire Lonnie Bustle, material		1382	Clifford Collins Backhoe,	1	1513	Morgan Truck Parts #2 Mt. Vernon Automotive	76.00 14.99	1645 1646	Mt. Vernon Plumbing NAPA	126.99 877.10
1262 1263 1264	Family Dollar Stores Morgan Truck Parts #2	37.75 97.00	1383 1384	Family Dollar Stores 288	8.00	1515	NAPA Nextel	659.69 52.85	1647 1648	Partsmaster Scott-Gross	192.62 7.13
1265 1266	Jack's Repair Shop, welding Mt. Vernon Plumbing, saw	55.00	1385 1386		2.98 1	1517	Partsmaster Peg's Food Mart	181.05 5.28	1649 1650	Southeastern Farm Supply Town & Country	58.41 1,083.00
1267	rental Town & Country, fuel	48.76 1,868.03	1387 1388	London Farm Service 33	3.02	1519	Scott-Gross SMS Tire Processing	51.08 384.40	1651	US Bank CT	6,607.78 31.14
-201		,= 55.05	_550	32	-, -		0		-	, <u>.</u>	•

1653	Ferrellgas	239.19	1692	Mt. Vernon Water Works	30.79	Howell Holbrook, Jr.	10,815.34	011 Fund Day	mall 2006 07
1654	Keep America Beautiful	425.33	1692	Roppel's	213.15	Joseph B. Clontz	10,815.34	911 Fund Pay	
1655	SMS Tire Processing	902.55	1693	Scott-Gross	6.90	William S. Denny	3,294.70	Employee	Amount
1656	Citizens Bank	7,015.42	1694	US Bank CT	6,588.44	David T. Gibbs	2,098.67	Bonnie Roark	17,886.36
1657	Kentucky Utilities	57.22	1696	Windstream	7.50	Ralph E. Allen	1,339.98	David Bales	7,216.45
1658	Rockcastle PR Fund	12,491.56	1696	Cox Hardware	7.30 17.99	Patricia Martin	1,339.98	Russell W. Barron	15,363.08
1659	Brodhead Farm Equipment		1698	Econo Signs	17.99			Cecilia J. Renner	986.86
1660		VOID	1699	Hanson	1,178.86	Amanda Owens Lela Renner	13,502.71	Kimberly A. Renner	13,970.69
	Brodhead Farm Equipment				228.48		12,094.23	Norma G. Reams	16,401.76
1661	Brodhead Farm Equipment Rockcastle PR Fund, health	17,425.00	1700	Holt Equipment Co.		Russell Jackson	4,421.01	Angela Owens	12,793.66
1662	· · · · · · · · · · · · · · · · · · ·	1 470 00	1701	HSBC Business Solutions	79.51 84.87	James Kidwell	9,928.75	Rebecca L. Sparks	11,802.15
T	insurance	1,470.00	1702	Jack's Pro Hardware		Jan Stevens	2,351.98	Timothy A. Miller	4,497.82
June,		11 007 01	1703	Kwik Mart	3,284.13	John Holbrook	1,784.13	Stephan M. Deaton	1,604.65
1663	Rockcastle PR Fund	11,006.01	1704	Lawson Products, Inc.	290.08	Rockcastle Road	Fund	Carol J. Elliott	7,882.48
1664	Rockcastle PR Fund, retire.		1705	Nextel	78.64			Doolzoostlo I	oil Doynoll
1665	American Fiber Tech	1,170.62	1706	Norma Houk, County Clerk		Payroll 2006-0	<b>U</b> 7	Rockcastle J	
1666	Appliance Service Center	7.25	1707	Quill	276.94	Employee	Amount	2006	-07
1667	Bee Garbage	670.00	1708	Town & Country	1,536.90	Gilbert Chesnut	19,964.28	Employee	Amount
1668	Brandeis	1,548.57	1709	Rockcastle PR Fund	11,017.37	Robert S. Chesnut	17,600.22	Ronnie Barnett	12,284.49
1669	Brodhead Farm Equipment	22.50	1710	Rockcastle PR Fund	11,450.54	Orvil L. Childress	19,410.84	Jennifer Mason	10,546.04
1670	Carter's	4.42	1711	Rockcastle PR Fund	1,470.00	Carlos D. McClure	14,708.56	Mamie Vickers	14,436.88
1671	London Farm Service	27.31	LG	SEA Payroll Fund - 2	2006/07	Billy R. McKinney	2,955.79	Ernie D. Graves	16,886.60
1672	The Allen Company	658.10	Emple	•	Amount	Fred Mullins, Jr.	1,821.40	Howard Haddix	22,108.94
1673	Cook Brothers	462.42		t L. Cox	2,740.56	Everett Lee Renner	20,525.69	William Lawrence	14,24.95
1674	Cumberland Welders	80.85		in E. Owens	2,725.56	George A. Miller	17,073.42	Rissie Ballinger	12,369.32
1675	David Hammons Cla	20.00		W. Dowell	8,269.05	William S. Denny	2,694.91	James Miller	49,694.10
1676	D.P. Trucking	390.00		Coffey	12,646.80	David T. Gibbs	1,790.32	John Guilfoil	2,015.48
1677	Family Dollar Stores	172.66		E. Renner	21,374.08	Ralph Allen	3,094.91	Wilmer Robinson	17,056.56
1678	G&K Services	92.20		ie Renner	1,976.01	Stanley C. Pittman	16,979.92	Jason Adams	13,425.96
1679	Hanson	11,888.37	Tredu	ic Reiniei	1,570.01	Lonnie D. Bustle	17,871.19	Becky Taylor	14,645.74
1680	Holt Equipment Co.	312.86	<b>C</b>	1 F 1 D II	2007/07	Billy D. Mason	16,395.42	Brian Cromer	12,433.79
1681	Kentucky Steel & Uti	550.72		ieral Fund Payroll -		Freddie Cromer	17,561.75	Josie Benge	13,209.97
1682	Kentucky Utilities	161.69	Empl		Amount	Harry J. Potter	15,004.87	Billy Robinson	2,103.15
1683	King Bottling	152.50		m D. Reynolds	9,954.50	Jan Stevens	1,312.89	Barbara Allen	12,882.15
1684	London Farm Service	3,523.35		Carloftis	41,920.01	John Holbrook	1,315.99	Lisa Smithern	5,922.23
1685	Lumber King	1472.85	Antho	ony Cromer	23,879.96	Roy Bullock	277.29	Heather Bussell	2,341.68
1686	Mark's Hardware	46.10		n Farthing	9,390.16			William Kidwell, Jr.	11,985.25
1687	Montgomery Farm &	2,920.00	Ronni	e W. Thompson	17,682.26	CCEDD Daynall E	2006 07	Matthew Kirby	13,689.98
1688	Morgan Truck Parts #2	408.36		R. McKinney	4,101.56	CSEPP Payroll Fund		Jerry Muncy	9,359.21
1689	Mt. Vernon Automotive	1,430.51		Mullins, Jr.	2,581.74	Employee	Amount	Anna J. Bustle	14,197.75
1690	Pizza Hut	63.16		a Vanzant	578.65	Rita D. Mink	9,186.58	Nathan Carter	3,156.74
1691	KACo Workers Comp.	VOID	Kathy	Robinson	4,134.71	Howell Holbrook, Jr.	15,129.46	Robert N. Thomas	1,055.10
			•					ROUGH IV. HIUHIAS	1,033.10

# Rockcastle County Board of Education Financial Statement June 2006 - July 2007

ENERAL E	UND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET	TOTAL FEDERAL REIMBURSEMENT  TOTAL REVENUE FROM FEDERAL SOURCES	15,000.00	17,047.90 27,496.16	-2,047.90 -12,496.16
EVENUES					OTHER RECEIPTS			
1999 BEGI	NNING BALANCE				INTERFUND TRANSFERS			
	TOTAL 0999 BEGINNING BALANCE	3,703,194.09	3,703,194.09	.00	5210 FUND TRANSPER	.00	.00	.00
ECEIPTS		2,322,2222	2,,,2,2,2,2,2		5220 INDIRECT COSTS TRANSFER	.00	.00	.00
	39				TOTAL INTERFUND TRANSFERS	.00	.00	.00
	ROM LOCAL SOURCES				SALE OR COMP FOR LOSS OF ASSETS			
D VALORE	M TAXES				5311 SALE OF LAND & IMPROVEMENTS	.00	.00	.00
	GENERAL REAL PROPERTY TAX GENERAL PERS PROPERTY TAX	975,000.00 .00	1,073,766.89	-98,766.89 .00	5312 LOSS COMP - LAND & IMPROVEMNTS 5331 SALE OF BUILDINGS	.00	.00	.00
1113	PSC REAL PROPERTY TAX PSC PERS PROPERTY TAX	190,000.00	134,536.71	55,463.29 .00	5332 LOSS COMP - BUILDINGS	.00	854,782.78	-854,782.78
1115	DELINQUENT PROPERTY TAX	.00	128,430.33	-128,430.33	5341 SALE OF EQUIPMENT ETC 5342 LOSS COMP - EQUIPMENT ETC	5,000.00	7,662.00	-2,662.00
1117	MOTOR VEHICLE TAX	350,000.00	390,549.42	-40,549.42	TOTAL SALE OR COMP FOR LOSS OF ASSETS	5,000.00	862,444.78	-857,444.7
	TOTAL AD VALOREM TAXES	1,515,000.00	1,727,283.35	-212,283.35	TOTAL OTHER RECEIPTS	5,000.00	862,444.78	-857,444.7
ALES & U	SE TAXES				TOTAL RECEIPTS	15,796,207.00	17,134,497.28	-1,338,290.2
1121	UTILITIES TAX	575,000.00	678,096.53	-103,096.53	TOTAL REVENUES	19,499,401.09	20,837,691.37	-1,338,290.2
	TOTAL SALES & USE TAXES	575,000.00	678,096.53	-103,096.53	TOTAL REVENUES	15,455,401.05	20,037,032.37	-1,330,270.2
ENALTIES	& INTEREST ON TAXES				GENERAL FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAI BUDG
1140	PENALTIES & INTEREST ON TAXES	.00	423.13	-423.13				
	TOTAL PENALTIES & INTEREST ON TAXES	.00	423.13	-423.13	EXPENDITURES			
			425.15	423.13	1000 INSTRUCTION			
THER TAX					0100 SALARIES PERSONNEL SERVICES	9,068,366.71	9,048,854.11	19,512.
1191	OMITTED PROPERTY TAX	.00	4,087.57	-4,087.57	0200 EMPLOYEE BENEFITS 0300 PURCHASED PROF AND TECH SERV	693,075.00 4,000.00	335,467.38 10,980.27	357,607. -6,980.
	TOTAL OTHER TAXES	.00	4,087.57	-4,087.57	0400 PURCHASED PROPERTY SERVICES	98,750.00 30,050.00	93,124.30 29,655.73	5,625. 394.
RNINGS	ON INVESTMENTS				0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND MATERIALS	266,445.47	260,076.46	6,369.
1510	INTEREST INCOME	150,000.00	308,303.68	-158,303.68	0700 PROPERTY 0800 MISCELLANEOUS	34,756.63 65,500.00	35,859.02 24,259.82	-1,102. 41,240.
	TOTAL EARNINGS ON INVESTMENTS	150,000.00	308,303.68	-158,303.68	0900 OTHER USES OF FUNDS	.00	.00	
HER REV	ENUE FROM LOCAL SOURCES				TOTAL 1000 INSTRUCTION	10,260,943.81	9,838,277.09	422,666.
	BUILDING RENTAL	20	560.00		2100 STUDENT SUPPORT SERVICES			
1912	BUS RENTAL	.00	560.00 .00	-560.00 .00	0100 SALARIES PERSONNEL SERVICES	822,941.92	809,032.81	13,909
	OTHER RENTAL INCOME CONTRIBUTIONS/DONATIONS	.00	.00	.00	0200 EMPLOYEE BENEFITS 0300 PURCHASED PROF AND TECH SERV	22,759.04	21,951.32 .00	807
	REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE	25,000.00 1,000.00	20,859.72 416.15	4,140.28 583.85	0400 PURCHASED PROPERTY SERVICES	.00 11,800.00	.00 12,514.76	-714
					0600 SUPPLIES AND MATERIALS	7,650.00	8,270.69	-620.
1993 1994	LOCAL MIS REIMBURSEMENTS RETURN FOR INSUFFICIENT CHECKS	2,000.00	18,680.96	-16,680.96 .00	0700 PROPERTY 0800 MISCELLANEOUS	500.00 2,750.00	167.81 1,083.00	332. 1,667.
	TOTAL OTHER REVENUE FROM LOCAL SOURCES	28,000.00	40,516.83	-12,516.83	TOTAL 2100 STUDENT SUPPORT SERVICES	868,400.96	853,020.39	15,380.
	TOTAL REVENUE FROM LOCAL SOURCES	2,268,000.00	2,758,711.09	-490,711.09	2200 INSTRUCTIONAL STAFF SUPP SERV			
		2,200,000.00	2,730,711.03	-450,711.05		F47 000 C4	512,016.38	35,864.
	FROM STATE SOURCES				0100 SALARIES PERSONNEL SERVICES 0200 EMPLOYEE BENEFITS	547,880.64 17,922.78	17,502.91	419.
TATE PR	OGRAM				0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	10,000.00 5,500.00	4,800.00 223.59	5,200 5,276
3111 3119	SEEK PROGRAM OTHER STATE REVENUE	13,418,207.00	13,337,808.00	80,399.00	0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND MATERIALS	55,290.00 59,734.66	35,887.42 53,324.07	19,402 6,410
	TOTAL STATE PROGRAM	13,418,207.00	13,337,808.00	80,399.00	0700 PROPERTY 0800 MISCELLANEOUS	1,000.00 500.00	369.56 1,783.60	630 -1,283
murn cm	ATE FUNDING	15,125,25,100	13,33,,000.00	00,333.00	0900 OTHER USES OF FUNDS	.00	.00	-,
					TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	697,828.08	625,907.53	71,920
3123 3125	STATE VOCATIONAL SCHOOL BUS DRVR TRAINING REIMB	70,000.00	73,284.00	-3,284.00 .00	2300 DISTRICT ADMIN SUPPORT			
3126 3127	SUB SALARY REIMB (STATE) FLEXIBLE SPENDING ACCOUNT	.00	.00	.00	0100 SALARIES PERSONNEL SERVICES	166,947.14	166,256.97	690
3128	AUDIT REIMBURSEMENT	.00	.00	.00	0200 EMPLOYEE BENEFITS	116,698.03 87,500.00	100,296.56 81,528.40	16,401 5,971
	TOTAL OTHER STATE FUNDING	70,000.00	73,284.00	-3,284.00	0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	.00	.00	
XPENDIT	URE REIMBURSEMENTS				0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND MATERIALS	62,000.00 5,000.00	56,847.95 4,215.57	5,152 784
3130	OUT OF DISTRICT REIMBURSEMENT	.00	.00	.00	0700 PROPERTY 0800 MISCELLANEOUS	.00 20,500.00	.00 19,529.68	970
3131	STATE MISC REIMBURSEMENT	20,000.00	23,756.57	-3,756.57				2172
	TOTAL EXPENDITURE REIMBURSEMENTS	20,000.00	23,756.57	-3,756.57	GENERAL FUND (1)	BUDGET	YR TO DATE ACTUAL	BUDG
NDEFINE	D REV TYPE							
3800	REVENUE IN LIEU OF TAXES/STATE	.00	50,996.68	-50,996.68	0900 OTHER USES OF FUNDS	.00	.00	
	TOTAL UNDEFINED REV TYPE	.00	50,996.68	-50,996.68	TOTAL 2300 DISTRICT ADMIN SUPPORT	458,645.17	428,675.13	29,970
dqu			,,,,,,,,,,,	55,550.00	2400 SCHOOL ADMIN SUPPORT			
	ATE FUNDING				0100 SALARIES PERSONNEL SERVICES	805,450.47	797,009.62	8,440
3900	ON BEHALF PAYMENTS - STATE	.00	.00	.00	0200 EMPLOYEE BENEFITS 0300 PURCHASED PROF AND TECH SERV	37,245.00 2,000.00	37,675.02 .00	-430 2,000
	TOTAL OTHER STATE FUNDING	.00	.00	.00	0400 PURCHASED PROPERTY SERVICES 0500 OTHER PURCHASED SERVICES	.00 1,800.00	.00 2,389.33	-589
	TOTAL REVENUE FROM STATE SOURCES	13,508,207.00	13,485,845.25	22,361.75	0600 SUPPLIES AND MATERIALS	4,360.00	97.15	4,262
VENUE	FROM FEDERAL SOURCES				0700 PROPERTY 0800 MISCELLANEOUS	.00 3,150.00	.00 1,531.00	1,619
RESTRI	CTED DIRECT				TOTAL 2400 SCHOOL ADMIN SUPPORT	854,005.47	838,702.12	15,303
4100	UNRESTRICTED DIRECT FEDERAL	.00	.00	.00	2500 BUSINESS SUPPORT SERVICES			
			-	-				
	TOTAL UNRESTRICTED DIRECT	.00	.00	.00	0100 SALARIES PERSONNEL SERVICES 0200 EMPLOYEE BENEFITS	142,158.00 12,019.00	142,157.40 11,957.63	61
	INTERMEDIATE AGENCIES				0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	.00 1,500.00	.00 1,200.00	300
HROUGH		.00	10,448.26	-10,448.26	0500 OTHER PURCHASED SERVICES	3,000.00	2,515.04 2,931.70	484 3,068
	FEDERAL REV THRU INTERMED SRC				0600 SUPPLIES AND MATERIALS	6,000.00	۵,۶۵1.70	
	FEDERAL REV THRU INTERMED SRC  TOTAL THROUGH INTERMEDIATE AGENCIES	.00	10,448.26	-10,448.26	0700 PROPERTY	5,000.00	449.00	
4700		.00	10,448.26	-10,448.26	0700 PROPERTY 0800 MISCELLANEOUS 0900 OTHER USES OF FUNDS	5,000.00 12,000.00 -25,000.00	449.00 5,491.00 -47,508.57	4,551 6,509 22,508

REVENUE FROM STATE SOURCES

RESTRICTED

0100	ANT OPERATION & MANAGEMENT			
	SALARIES PERSONNEL SERVICES	621,245.00	621,279.69	-34.6
	EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV	118,618.00 5,000.00	113,329.08 2,729.82	5,288.9 2,270.1
	PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES	271,000.00 44,200.00	1,063,355.02 35,598.05	-792,355.0 8,601.9
0600	SUPPLIES AND MATERIALS	619,600.00	617,251.36	2,348.6
0800	PROPERTY MISCELLANEOUS	77,750.00 14,000.00	94,123.04 13,692.01	-16,373.0 307.9
0900	OTHER USES OF FUNDS	.00	.00	.0
	TOTAL 2600 PLANT OPERATION & MANAGEMENT	1,771,413.00	2,561,358.07	-789,945.0
700 ST	UDENT TRANSPORTATION			
0100	SALARIES PERSONNEL SERVICES	754,048.00	741,982.41	12,065.5
	EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV	146,920.00 2,500.00	130,658.42 1,665.00	16,261.5 835.0
0400	PURCHASED PROPERTY SERVICES	5,500.00	10,081.40	-4,581.4
	OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS	50,000.00 418,500.00	40,324.81 300,644.97	9,675.1 117,855.0
ENERAL	FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
	PROPERTY	275,000.00	310,835.27	-35,835.27
	MISCELLANEOUS	10,000.00	8,389.86	1,610.14
	TOTAL 2700 STUDENT TRANSPORTATION	1,662,468.00	1,544,582.14	117,885.86
	OD SERVICE OPERATION			
0200	EMPLOYEE BENEFITS	.00	.00	.00
	TOTAL 3100 FOOD SERVICE OPERATION	.00	.00	.00
	MMUNITY SERVICES			
0200	EMPLOYEE BENEFITS	.00	.00	.00
100 =-	TOTAL 3300 COMMUNITY SERVICES	.00	.00	.00
	TE ACQUISITION  PURCHASED PROF AND TECH SERV	^^	2.2	*
	PURCHASED PROF AND TECH SERV PROPERTY	.00	.00	.00
	TOTAL 4100 SITE ACQUISITION	.00	.00	.00
200 SI	TE IMPROVEMENT			
0300	PURCHASED PROF AND TECH SERV	.00	.00	.00
0400	PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES	.00	.00	.00
	PROPERTY	.00	.00	.00
	TOTAL 4200 SITE IMPROVEMENT	.00	.00	.00
600 BL	DG RENOVATIONS/AD			
	PURCHASED PROF AND TECH SERV PURCHASED PROPERTY SERVICES	.00	.00	.00
0500	PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES PROPERTY	.00	.00	.00
J, UU ]		.00	.00	.00
200	TOTAL 4600 BLDG RENOVATIONS/AD	.00	.00	.00
	ND TRANSFERS	<b>#2</b> ****		
υ <b>ઝ</b> 00 (	OTHER USES OF FUNDS	50,000.00	21,285.00	28,715.00
202	TOTAL 5200 FUND TRANSFERS	50,000.00	21,285.00	28,715.00
	NTINGENCY			
υ <b>840</b> (	CONTINGENCY	2,719,019.60	.00	2,719,019.60
	TOTAL 5300 CONTINGENCY	2,719,019.60	.00	2,719,019.60
ENERAL	FUND (1)	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
	TOTAL EXPENDITURES	19,499,401.09	16,831,000.67	2,668,400.42
	TOTAL FOR GENERAL FUND (1)	.00	4,006,690.70	-4,006,690.70
		BUDGET	YR TO DATE	AVAIL
	REVENUE FUND (2)	APPROP	ACTUAL	BUDGET
EVENUES				
999 BEG	INNING BALANCE			
nc=-	TOTAL 0999 BEGINNING BALANCE	-164,444.36	.00	-164,444.36
ECEIPTS				
	FROM LOCAL SOURCES			
ARNINGS	ON INVESTMENTS			
1510	INTEREST INCOME	.00	10,553.48	-10,553.48
	TOTAL EARNINGS ON INVESTMENTS	.00	10,553.48	-10,553.48
TUDENT .	ACTIVITIES			
1750	DONATIONS (ACTIVITY FND)	.00	.00	.00
	TOTAL STUDENT ACTIVITIES	.00	4.00	.00
	VENUE FROM LOCAL SOURCES			
THER RE		.00	.00	.00
1925	REIMBURSEMENTS (NON-GVT)	.00	.00	.00
	REIMBURSEMENTS (NON-GVT) SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE	.00	.00	.,,,
1925 1951	SERVICE TO KY LSD		629.67	-629.67 -22,682.67
1925 1951 1980 1990	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE	.00	629.67 22,682.67	-22,682.67
1925 1951 1980 1990	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00 .00 .00	629.67 22,682.67 23,312.34	-22,682.67 -23,312.34
1925 1951 1980 1990 1993	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES  TOTAL REVENUE FROM LOCAL SOURCES	.00	629.67 22,682.67	-22,682.67 -23,312.34
1925 1951 1980 1990 1993	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES  TOTAL REVENUE FROM LOCAL SOURCES  FROM INTERMEDIATE SOURCES	.00 .00 .00	629.67 22,682.67 23,312.34	
1925 1951 1980 1990 1993	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES  TOTAL REVENUE FROM LOCAL SOURCES  FROM INTERMEDIATE SOURCES  ED	.00	629.67 22,682.67 23,312.34 33,865.82	-22,682.67 -23,312.34 -33,865.82
1925 1951 1980 1990 1993	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES  TOTAL REVENUE FROM LOCAL SOURCES  FROM INTERMEDIATE SOURCES	.00 .00 .00	629.67 22,682.67 23,312.34	-22,682.67 -23,312.34
1925 1951 1980 1990 1993 EVENUE	SERVICE TO KY LSD REFUND OF PRIOR YR EXPENDITURE MISCELLANEOUS REVENUE LOCAL MIS REIMBURSEMENTS  TOTAL OTHER REVENUE FROM LOCAL SOURCES  TOTAL REVENUE FROM LOCAL SOURCES  FROM INTERMEDIATE SOURCES  ED  RESTRICTED REV - INTERMED SRC	.00	629.67 22,682.67 23,312.34 33,865.82	-22,682.67 -23,312.34 -33,865.82

ROCKCASTLE COUNTY BOARD OF EDUCATION						
FINANCIAL STATEMENT						
(For Year Ending June 30, 2007)						
(						
Community Trust Bank (demand deposit account)	\$4,879,644.30					
Outstanding Checks	(\$491,161.90)					
Peoples Bank (certificates of deposit)	\$3,000,000.00					
Citizens Bank (certificates of deposit)	\$2,000,000.00					
Ledger Balance (for all board funds)	\$9,388,482.40					
Accounts Receivable	\$686,103.91					
Accounts Payable	(\$1,633,625.10)					
Accrued Salaries & Benefits Payable	(\$148,778.87)					
Deferred Revenue	(\$350,955.54)					
Reserve for Food Service Inventory	\$37,659.54					
Total Fund Balance Close of Year (for all board funds)	\$7,978,886.34					
This is to certify that all the listed Financial Statements of the Rockcastle						
County Board of Education are true and accu						
Richard J. Brown	8/27/2007					
/Richard L. Bray	(Date)					
Rockcastle County Board of Education Treasurer	(500)					

3200	RESTRICTED STATE REVENUE	1,059,513.00	1,067,062.59	-7,549.59
	TOTAL RESTRICTED	1,059,513.00	1,067,062.59	-7,549.59
OMURD CT	ATE FUNDING			
	ON BEHALF PAYMENTS - STATE	.00	114,216.00	-114,216.00
3900		.00	114,216.00	-114,216.00
	TOTAL OTHER STATE FUNDING TOTAL REVENUE FROM STATE SOURCES	1,059,513.00	1,181,278.59	-114,216.00
DOUBLING !	FROM FEDERAL SOURCES	1,059,513.00	1,101,2/0.39	-121, 765.59
	ED THROUGH THE STATE	2 005 245 02	2 012 050 06	72 205 06
4500	RESTRICTED FED THRU STATE	2,085,345.92	2,013,050.86	72,295.06
	TOTAL RESTRICTED THROUGH THE STATE	2,085,345.92	2,013,050.86	72,295.06
	INTERMEDIATE AGENCIES		252 522 25	20.066.00
4700	FEDERAL REV THRU INTERMED SRC	322,757.58	362,623.87	-39,866.29
	TOTAL THROUGH INTERMEDIATE AGENCIES	322,757.58	362,623.87	-39,866.29
	TOTAL REVENUE FROM FEDERAL SOURCES	2,408,103.50	2,375,674.73	32,428.77
OTHER RE				
	D TRANSFERS			
5210	FUND TRANSFER	.00	21,285.00	-21,285.00
	TOTAL INTERFUND TRANSFERS	.00	21,285.00	-21,285.00 -21,285.00
	TOTAL OTHER RECEIPTS  TOTAL RECEIPTS	.00 3,467,616.50	21,285.00 3,612,104.14	-144,487.64
				-308,932.00
	TOTAL REVENUES	3,303,172.14	3,612,104.14	-308,932.00
SDECTAL	L REVENUE FUND (2)	BUDGET	YR TO DATE ACTUAL	AVAIL BUDGET
EXPENDI	ITURES			
1000	INSTRUCTION			
	SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS	1,560,745.14 405,555.52	1,578,885.57 336,155.25	-18,140.43 69,400.27
0300	PURCHASED PROF AND TECH SERV PURCHASED PROPERTY SERVICES	57,787.00 1,800.00	61,993.06 16,032.75	-4,206.06 -14,232.75
0500	OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS	1,800.00 61,755.94 249,835.19	49,983.05 250,436.03	-14,232.75 11,772.89 -600.84
0700	SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS	249,835.19 112,278.00 24,191.21	288,394.61 23,481.46	-600.84 -176,116.61 709.75
	MISCELLANEOUS OTHER USES OF FUNDS	.00	23,481.46	.00
	TOTAL 1000 INSTRUCTION	2,473,948.00	2,605,361.78	-131,413.78
2100 8	STUDENT SUPPORT SERVICES			
	SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS	104,027.00 33,836.00	90,175.84 28,757.02	13,851.16 5,078.98
0300	EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV PURCHASED PROPERTY SERVICES	14,350.00	10,138.00 273.45	4,212.00 -273.45
0500	OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS	20,744.00 28,112.00	14,349.69 33,526.73	6,394.31 -5,414.73
0700	PROPERTY MISCELLANEOUS	6,000.00 6,500.00	2,969.47 12,088.58	3,030.53 -5,588.58
0800	TOTAL 2100 STUDENT SUPPORT SERVICES	213,569.00	192,278.78	21,290.22
2200	INSTRUCTIONAL STAFF SUPP SERV	220,000		22,233322
	SALARIES PERSONNEL SERVICES	121,965.00	118,574.24	3,390.76
0200	EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV	20,349.00 41,500.00	23,148.98 81,735.58	-2,799.98 -40,235.58
0400	PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES	1,000.00	677.95 20,012.91	322.05
0600	SUPPLIES AND MATERIALS PROPERTY	13,480.50	12,522.96 1,203.24	957.54 2,796.76
	MISCELLANEOUS	16,450.00	7,341.66	9,108.34
	TOTAL 2200 INSTRUCTIONAL STAFF SUPP SERV	239,666.50	265,217.52	-25,551.02
2500 H	BUSINESS SUPPORT SERVICES			
	SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS	.00	.00	.00
	PROPERTY	.00	.00	.00
	TOTAL 2500 BUSINESS SUPPORT SERVICES	.00	.00	.00
	PLANT OPERATION & MANAGEMENT			
2600 1				
	PURCHASED PROPERTY SERVICES	.00	.00	.00
	PURCHASED PROPERTY SERVICES	.00	.00	.00
0400		BUDGET	YR TO DATE	AVAIL
0400	FURCHASED PROPERTY SERVICES	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
0400	REVENUE FUND (2)	BUDGET _ APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
0400	REVENUE FUND (2)  TOTAL 2600 PLANT OPERATION & MANAGEMENT	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
O400 SPECIAL I	REVENUE FUND (2)  TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
0400 SPECIAL 1	REVENUE FUND (2)  TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS	BUDGET - APPROP .00 159,390.00 32,500.00	YR TO DATE ACTUAL .00 180,470.17 27,202.10	AVAIL BUDGET .00 -21,080.17 5,297.90
0400 SPECIAL 1	REVENUE FUND (2)  TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS	BUDGET APPROP .00 159,390.00 32,500.00 10,000.00	YR TO DATE ACTUAL .00  180,470.17 27,202.10 5,881.30	AVAIL BUDGET .00 -21,080.17 5,297.90 4,118.70
0400 SPECIAL 1	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION	BUDGET - APPROP .00 159,390.00 32,500.00	YR TO DATE ACTUAL .00 180,470.17 27,202.10	AVAIL BUDGET .00 -21,080.17 5,297.90
0400 SPECIAL 1	REVENUE FUND (2)  TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS	BUDGET APPROP .00 159,390.00 32,500.00 10,000.00	YR TO DATE ACTUAL .00  180,470.17 27,202.10 5,881.30	AVAIL BUDGET .00 -21,080.17 5,297.90 4,118.70
2700 STI 0100 S 0200 I 0800 S 0200 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00 262,226.10 23,091.79	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30 213,553.57	AVAIL BUDGET .00 -21,080.17 5,297.90 4,118.70 -11,663.57
2700 STC 0100 S 0200 I 0800 I 0300 I 0300 I 0400 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROPERTY SERVICES	BUDGET - APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00	.00 -21,080.17 5,297.90 4,118.70 -11,663.57 -1,562.22 89.52 2,088.50 .00
2700 STT 0100 S 0200 I 0800 F 0200 I 0300 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROF AND TECH SERV  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16
2700 STI 0100 S 0200 I 0800 I 0300 I 0400 S 0200 I 0300 I 0400 S 0200 I 0400 S	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52
2700 STI 0100 S 0200 I 0800 I 0300 I 0400 S 0200 I 0300 I 0400 S 0200 I 0400 S	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32
2700 STT 0100 S 0200 I 0800 I 0500 0 0000 S 0700 S 0800 I 0 0 0800 I 0 0 0 0	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61	-21,080.17 5,297.90 4,118.70 -11,663.57 -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61	-21,080.17 5,297.90 4,118.70 -11,663.57 -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49	-21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROFERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49	-21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPAND TECH SERV  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 .00 .00
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 .00 .00
2700 STT 0100 S 0200 I 0800 I 0300 I 0400 I 0500 G 0600 S 0700 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 .00 .00
2700 STT 0100 S 0200 1 0800 1 0300 1 0400 1 0500 0 0600 1 0700 1 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT 0100 S 0200 1 0800 1 0300 1 0400 1 0500 0 0600 1 0700 1 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT 0100 S 0200 1 0800 8 3300 CON 0100 S 0200 1 0300 0 0400 1 0500 0 0600 S 0700 1 0500 0 0700 S CAPITAL 6	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROF AND TECH SERV  PURCHASED PROFERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT 0100 S 0200 1 0800 8 3300 CON 0100 S 0200 1 0300 0 0400 1 0500 0 0600 S 0700 1 0500 0 0700 S CAPITAL 6	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSPERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT 0100 S 0200 1 0800 8 3300 CON 0100 S 0200 1 0300 0 0400 1 0500 0 0600 S 0700 1 0500 0 0700 S CAPITAL 6	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL 5200 FUND TRANSFERS  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .000 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STI 0100 S 0200 1 0800 1 0300 0 0400 0 0500 0 0500 0 0700 0 0500 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0 0700 0	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL 5200 FUND TRANSFERS  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .000 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT.  2700 STT.  0100 S. 0200 I. 0800 R.  3300 CON. 0400 S. 0400	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .000 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STO 2700 STO 0100 S 0200 1 0800 1 0800 1 0500 0 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  UNINING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .000 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36
2700 STT.  2700 STT.  0100 S. 0200 I. 0800 R.  3300 CON. 0400 S. 0400	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES SALARIES PERSONNEL SERVICES SUPLICES EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00  YR TO DATE ACTUAL .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET
2700 STO 2700 STO 0100 S 0200 1 0800 1 0800 1 0500 0 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700 3 0700	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV PURCHASED PROF AND TECH SERV PURCHASED PROFERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME  TOTAL EARNINGS ON INVESTMENTS	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00  3,612,104.14 .00  .00  .00  YR TO DATE ACTUAL  .00  .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00
2700 STI 0100 S 0200 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  ND TRANSFERS  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00  .00  .00  YR TO DATE ACTUAL  .00  .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00
2700 STT 0100 S 0200 1 0800 8 3300 CON 0100 S 0200 1 0800 1 0500 0 0600 S 0700 S 0700 S 0700 S 0700 S 0700 S EAPITAL O REVENUE S REVENUE	TOTAL 2600 PLANT OPERATION & MANAGEMENT UDENT TRANSPORTATION SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION MMUNITY SERVICES SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROPERTY SERVICES OTHER PURCHASED PROPERTY SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES ND TRANSFERS OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME  TOTAL EARNINGS ON INVESTMENTS  TOTAL REVENUE FROM LOCAL SOURCES  FROM STATE SOURCES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00  3,612,104.14 .00  .00  .00  YR TO DATE ACTUAL  .00  .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00
2700 STI 0100 S 0200 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES  EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES  SALARIES PERSONNEL SERVICES  SUPPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES  FROM STATE SOURCES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00  YR TO DATE ACTUAL .00  .00 .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00 .00 .00
2700 STT 0100 S 0200 1 0800 8 3300 CON 0100 S 0200 1 0800 1 0500 0 0600 S 0700 S 0700 S 0700 S 0700 S 0700 S EAPITAL O REVENUE S REVENUE	TOTAL 2600 PLANT OPERATION & MANAGEMENT  UDENT TRANSPORTATION  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS  MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION  MMUNITY SERVICES  SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS  PURCHASED PROPERTY SERVICES  OTHER PURCHASED SERVICES  SUPPLIES AND MATERIALS  PROPERTY  MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES  OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  GUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES  ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES  FROM STATE SOURCES	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 .00  .00  YR TO DATE ACTUAL  .00  .00 .00 .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00 .00 .00 .00
2700 STI 0100 S 0200 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT UDENT TRANSPORTATION SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION MMUNITY SERVICES SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV PURCHASED PROFERTY SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES FROM STATE SOURCES FROM STATE SOURCES  FROM STATE SOURCES  TOTAL RESTRICTED	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00  YR TO DATE ACTUAL  .00  .00 .00 .00 .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00 .00 .00 .00 .00
2700 STI 0100 S 0200 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT UDENT TRANSPORTATION SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION MUNITY SERVICES SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROPERTY SERVICES OTHER PURCHASED SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL FOR SPECIAL REVENUE FUND (2)  UNINING BALANCE  TOTAL FOR SPECIAL REVENUE FUND (2)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES FROM STATE SOURCES  FROM STATE SOURCES  TOTAL RESTRICTED  TOTAL RESTRICTED	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00 201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00  338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00 .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 .00  .00  YR TO DATE ACTUAL  .00  .00 .00 .00 .00 .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70  -11,663.57  -1,562.22 89.52 2,088.50 .00 .398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 .00 .144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00 .00 .00 .00 .00 .00 .00
2700 STI 0100 S 0200 I 0800 I	TOTAL 2600 PLANT OPERATION & MANAGEMENT UDENT TRANSPORTATION SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS MISCELLANEOUS  TOTAL 2700 STUDENT TRANSPORTATION MMUNITY SERVICES SALARIES PERSONNEL SERVICES EMPLOYEE BENEFITS PURCHASED PROF AND TECH SERV PURCHASED PROFERTY SERVICES SUPPLIES AND MATERIALS PROPERTY MISCELLANEOUS  TOTAL 3300 COMMUNITY SERVICES OTHER USES OF FUNDS  TOTAL 5200 FUND TRANSFERS  TOTAL EXPENDITURES  TOTAL FOR SPECIAL REVENUE FUND (2)  OUTLAY FUND (310)  INNING BALANCE  TOTAL 0999 BEGINNING BALANCE  FROM LOCAL SOURCES ON INVESTMENTS  INTEREST INCOME  TOTAL REVENUE FROM LOCAL SOURCES FROM STATE SOURCES FROM STATE SOURCES  FROM STATE SOURCES  TOTAL RESTRICTED	BUDGET APPROP  .00  159,390.00 32,500.00 10,000.00  201,890.00  262,226.10 23,091.79 5,100.00 .00 9,426.35 21,267.26 496.50 16,935.00 338,543.00  .00 .00 3,467,616.50 -164,444.36  BUDGET APPROP  .00 .00 .00 .00 .00 .00 .00	YR TO DATE ACTUAL  .00  180,470.17 27,202.10 5,881.30  213,553.57  263,788.32 23,002.27 3,011.50 .00 9,824.87 18,999.10 2,005.82 15,060.61  335,692.49  .00 .00 3,612,104.14 .00  YR TO DATE ACTUAL  .00  .00 .00 .00 .00 .00 .00 .00	AVAIL BUDGET  .00  -21,080.17 5,297.90 4,118.70 -11,663.57  -1,562.22 89.52 2,088.50 .00 -398.52 2,268.16 -1,509.32 1,874.39 2,850.51  .00 .00 -144,487.64 -164,444.36  AVAIL BUDGET  .00 .00 .00 .00 .00 .00 .00

233,067.32

-233,067.32

	BUDGET	YR TO DATE	AVAIL	TOTAL RECEIPTS	-2,465.75	677,985.82	-680,451.57
CAPITAL OUTLAY FUND (310)	APPROP	ACTUAL	BUDGET	TOTAL REVENUES	1,161,366.46	677,985.82	483,380.64
EXPENDITURES				EXPENDITURES			
2600 PLANT OPERATION & MANAGEMENT				4500 NEW BUILDING CONSTRUCTION			
0400 PURCHASED PROPERTY SERVICES 0500 OTHER PURCHASED SERVICES	100,000.00 67,480.00	.00 61,084.00	100,000.00 6,396.00	0300 PURCHASED PROF AND TECH SERV	.00 -169,961.15	<b>441</b> ,900.50 7,000,976.76	-441,900.50 -7,170,937.91
TOTAL 2600 PLANT OPERATION & MANAGEMENT	167,480.00	61,084.00	106,396.00	0500 OTHER PURCHASED SERVICES 0700 PROPERTY	.00	20,723.82	-20,723.82
4500 NEW BUILDING CONSTRUCTION				0800 MISCELLANEOUS 0840 CONTINGENCY	.00	22,652.95	-22,652.95 .00
0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	.00 100,000.00	.00	.00 100,000.00	0900 OTHER USES OF FUNDS  TOTAL 4500 NEW BUILDING CONSTRUCTION	.00 -169,961.15	37,138.00 7,523,392.03	-37,138.00 -7,693,353.18
0500 OTHER PURCHASED SERVICES 0700 PROPERTY	.00	.00	.00	4600 BLDG RENOVATIONS/AD	-109,901.13	7,323,392.03	-7,093,333.10
0840 CONTINGENCY 0900 OTHER USES OF FUNDS	.00	.00	.00	0300 PURCHASED PROF AND TECH SERV	.00	.00	.00
TOTAL 4500 NEW BUILDING CONSTRUCTION	100,000.00	.00	100,000.00	0400 PURCHASED PROPERTY SERVICES 0500 OTHER PURCHASED SERVICES	.00	.00	.00
4600 BLDG RENOVATIONS/AD				0700 PROPERTY  TOTAL 4600 BLDG RENOVATIONS/AD	-3,739.68 -3,739.68	.00	-3,739.68
0400 PURCHASED PROPERTY SERVICES  TOTAL 4600 BLDG RENOVATIONS/AD	.00	.00	.00	5100 DEBT SERVICE	.,,		.,,
5100 DEBT SERVICE	.00	.00	.00	0800 MISCELLANEOUS	.00	.00	.00
0800 MISCELLANEOUS	.00	.00	.00	0900 OTHER USES OF FUNDS	.00	.00	.00
0900 OTHER USES OF FUNDS	.00	.00	.00	TOTAL 5100 DEBT SERVICE 5200 FUND TRANSFERS	.00	.00	.00
TOTAL 5100 DEBT SERVICE 5200 FUND TRANSFERS	.00	.00	.00	0900 OTHER USES OF FUNDS	-1,725,292.21	.00	-1,725,292.21
0900 OTHER USES OF FUNDS	.00	206,396.00	-206,396.00	TOTAL 5200 FUND TRANSFERS	-1,725,292.21	.00	-1,725,292.21
TOTAL 5200 FUND TRANSFERS	.00	206,396.00	-206,396.00	TOTAL EXPENDITURES	-1,898,993.04	7,523,392.03	-9,422,385.07
TOTAL EXPENDITURES	267,480.00	267,480.00	.00	TOTAL FOR CONSTRUCTION FUND (360)	3,060,359.50	-6,845,406.21	9,905,765.71
TOTAL FOR CAPITAL OUTLAY FUND (310)	.00	.00	.00				
BUILDING FUND (FSPK) (320)	BUDGET	YR TO DATE ACTUAL	AVAIL BUDGET		BUDGET	YR TO DATE	AVAIL
				FOOD SERVICE FUND (51)	APPROP	ACTUAL	BUDGET
REVENUES				REVENUES			
0999 BEGINNING BALANCE TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	0999 BEGINNING BALANCE			
TOTAL 0999 BEGINNING BALANCE	.00	.00	.00	TOTAL 0999 BEGINNING BALANCE	155,575.20	155,575.20	.00
REVENUE FROM LOCAL SOURCES				RECEIPTS			
AD VALOREM TAXES				REVENUE FROM LOCAL SOURCES  EARNINGS ON INVESTMENTS			
1111 GENERAL REAL PROPERTY TAX	228,320.00	228,320.00	.00	EARNINGS ON INVESTMENTS  1510 INTEREST INCOME	5,000.00	11,189.69	-6,189.69
1112 GENERAL PERS PROPERTY TAX 1113 PSC REAL PROPERTY TAX 1114 PSC PERS PROPERTY TAX	.00	.00 .00 .00	.00	TOTAL EARNINGS ON INVESTMENTS	5,000.00	11,189.69	-6,189.69
1115 DELINQUENT PROPERTY TAX	.00	.00	.00	FOOD SERVICE			
TOTAL AD VALOREM TAXES	228,320.00	228,320.00	.00	1611 LUNCH - REIMBURSABLE	200,000.00	201,407.99	-1,407.99
OTHER TAXES		20	22	1612 BREAKFAST - REIMBURSABLE  1613 MILK - REIMBURSABLE  1621 LUNCH - NON REIMBURSABLE	70,000.00 .00 40,000.00	59,617.45 .00 41,303.97	10,382.55 .00 -1,303.97
1191 OMITTED PROPERTY TAX  TOTAL OTHER TAXES	.00	.00	.00	1622 BREAKFAST - NON REIMBURSABLE 1623 MILK - NON REIMBURSABLE	10,000.00	9,366.30	633.70
EARNINGS ON INVESTMENTS				1624 A-LA-CARTE SALES 1625 A-LA-CARTE SALES-BRKFST	.00 10,000.00	.00 10,097.18	.00 -97.18
1510 INTEREST INCOME	.00	.00	.00	1626 A-LA-CARTE SALES-LUNCH 1627 VENDING MACHINES	90,000.00	102,197.61 438.95	-12,197.61 -438.95
TOTAL EARNINGS ON INVESTMENTS	.00	.00	.00	1628 JUICE 1629 OTHER LUNCHRM RECEIPTS 1630 SPECIAL FUNCTIONS	.00 .00 10,000.00	.00 1,009.19	-1,009.19
TOTAL REVENUE FROM LOCAL SOURCES	228,320.00	228,320.00	.00	TOTAL FOOD SERVICE	430,000.00	2,494.96 427,933.60	7,505.04 2,066.40
REVENUE FROM STATE SOURCES				OTHER REVENUE FROM LOCAL SOURCES		**************************************	
RESTRICTED				1920 CONTRIBUTIONS/DONATIONS	.00	.00	.00
3200 RESTRICTED STATE REVENUE	623,604.00	623,604.00	.00	1980 REFUND OF PRIOR YR EXPENDITURE  1990 MISCELLANEOUS REVENUE  1994 RETURN FOR INSUFFICIENT CHECKS	.00 .00 .00	.00 .00 -311.45	.00
TOTAL RESTRICTED  TOTAL REVENUE FROM STATE SOURCES	623,604.00 623,604.00	623,604.00 623,604.00	.00	TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	-311.45	311.45 311.45
TOTAL RECEIPTS	851,924.00	851,924.00	.00	TOTAL REVENUE FROM LOCAL SOURCES	435,000.00	438,811.84	-3,811.84
TOTAL REVENUES	851,924.00	851,924.00	.00	REVENUE FROM STATE SOURCES			
EXPENDITURES				STATE PROGRAM			
2600 PLANT OPERATION & MANAGEMENT				3119 OTHER STATE REVENUE	.00	.00	.00
0500 OTHER PURCHASED SERVICES	.00	.00	.00	TOTAL STATE PROGRAM	.00	.00	.00
TOTAL 2600 PLANT OPERATION & MANAGEMENT	.00	.00	.00				
4500 NEW BUILDING CONSTRUCTION					BUDGET	YR TO DATE	AVAIL
0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	.00 28,058.34	.00 1,387.02	.00 26,671.32	FOOD SERVICE FUND (51)	APPROP	ACTUAL	BUDGET
0940 CONTINGENCY 0900 OTHER USES OF FUNDS	.00	.00	.00	RESTRICTED			
TOTAL 4500 NEW BUILDING CONSTRUCTION	28,058.34	1,387.02	26,671.32	3200 RESTRICTED STATE REVENUE	17,000.00	18,805.00	-1,805.00
5100 DEBT SERVICE				TOTAL RESTRICTED	17,000.00	18,805.00	-1,805.00
0800 MISCELLANEOUS 0900 OTHER USES OF FUNDS	412,896.66 410,969.00	412,896.66 410,969.00	.00	OTHER STATE FUNDING			
TOTAL 5100 DEBT SERVICE	823,865.66	823,865.66	.00	3900 ON BEHALF PAYMENTS - STATE  TOTAL OTHER STATE FUNDING	.00	.00	.00
5200 FUND TRANSFERS				TOTAL REVENUE FROM STATE SOURCES	17,000.00	18,805.00	-1,805.00
0900 OTHER USES OF FUNDS	.00	26,671.32	-26,671.32	REVENUE FROM FEDERAL SOURCES			
TOTAL 5200 FUND TRANSFERS TOTAL EXPENDITURES	.00 851,924.00	26,671.32	-26,671.32	RESTRICTED THROUGH THE STATE			
TOTAL EXPENDITURES  TOTAL FOR BUILDING FUND (FSPK) (320)	.00	851,924.00	.00	4500 RESTRICTED FED THRU STATE 4550 FED REV-DONATED COMMODITIES RD	850,000.00	919,230.00	-69,230.00 .00
(1947)	BUDGET	YR TO DATE	AVAIL	TOTAL RESTRICTED THROUGH THE STATE	850,000.00	919,230.00	-69,230.00
CONSTRUCTION FUND (360)	APPROP	ACTUAL	BUDGET	TOTAL REVENUE FROM FEDERAL SOURCES	850,000.00	919,230.00	-69,230.00
REVENUES				OTHER RECEIPTS			
0999 BEGINNING BALANCE				INTERFUND TRANSFERS			
TOTAL 0999 BEGINNING BALANCE	1,163,832.21	.00	1,163,832.21	5210 FUND TRANSFER	.00	.00	.00
RECEIPTS				TOTAL INTERFUND TRANSFERS	.00	.00	.00
REVENUE FROM LOCAL SOURCES				SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
EARNINGS ON INVESTMENTS				5341 SALE OF EQUIPMENT ETC 5342 LOSS COMP - EQUIPMENT ETC	.00	.00	.00
1510 INTEREST INCOME  TOTAL EARNINGS ON INVESTMENTS	-2,465.75 -2,465.75	444,918.50 444,918.50	-447,384.25 -447,384.25	TOTAL SALE OR COMP FOR LOSS OF ASSETS	.00	.00	.00
OTHER REVENUE FROM LOCAL SOURCES		,	.,	TOTAL OTHER RECEIPTS TOTAL RECEIPTS	1,302,000.00	.00 1,376,846.84	.00 -74,846.84
1990 MISCELLANEOUS REVENUE	.00	.00	.00	TOTAL RECEIPTS  TOTAL REVENUES	1,457,575.20	1,532,422.04	-74,846.84
TOTAL OTHER REVENUE FROM LOCAL SOURCES	.00	.00	.00				
TOTAL REVENUE FROM LOCAL SOURCES	-2,465.75	444,918.50	-447,384.25				
REVENUE FROM STATE SOURCES					BUDGET	YR TO DATE	AVAIL
RESTRICTED			× .	FOOD SERVICE FUND (51)	APPROP	ACTUAL	BUDGET
3200 RESTRICTED STATE REVENUE TOTAL RESTRICTED	.00	.00	.00	EXPENDITURES			
TOTAL RESTRICTED  TOTAL REVENUE FROM STATE SOURCES	.00	.00	.00	3100 FOOD SERVICE OPERATION			
OTHER RECEIPTS				0100 SALARIES PERSONNEL SERVICES 0200 EMPLOYEE BENEFITS	580,009.64 115,870.00	559,111.66 100,498.93 5.343.00	20,897.98 15,371.07 1,657.00
BOND PROCEEDS				0300 PURCHASED PROF AND TECH SERV 0400 PURCHASED PROPERTY SERVICES	7,000.00 15,000.00 25,450.00	5,343.00 5,719.36 23,153.67	1,657.00 9,280.64 2,296.33
5110 BOND PRINCIPAL PROCEEDS	.00	.00	.00	0500 OTHER PURCHASED SERVICES 0600 SUPPLIES AND MATERIALS 0700 PROPERTY	615,000.00 10,500.00	599,248.39 3,199.86	15,751.61 7,300.14
TOTAL BOND PROCEEDS	.00	.00	.00	0800 MISCELLANEOUS 0840 CONTINGENCY	6,000.00 82,745.56	5,003.20	996.80 82,745.56
INTERFUND TRANSFERS				0900 OTHER USES OF FUNDS	.00	.00	.00 156,297.13
5210 FUND TRANSFER	.00	233,067.32	-233,067.32	TOTAL 3100 FOOD SERVICE OPERATION  TOTAL EXPENDITURES	1,457,575.20	1,301,278.07	156,297.13 156,297.13
TOTAL INTERFUND TRANSFERS	.00	233,067.32	-233,067.32	TOTAL EXPENDITURES  TOTAL FOR FOOD SERVICE FUND (51)	.00	231,143.97	-231,143.97

	BUDGET APPROP	YR TO DATE ACTUAL	AVAIL BUDGET
UMMARY PAGE			
TOTAL OF REVENUES FUND 1 OTAL OF EXPENDITURES FUND 1 OTAL FOR FUND 1	19,499,401.09 19,499,401.09 .00	20,837,691.37 16,831,000.67 4,006,690.70	-1,338,290.28 2,668,400.42 -4,006,690.70
TOTAL OF REVENUES FUND 2 TOTAL OF EXPENDITURES FUND 2	3,303,172.14 3,467,616.50 -164,444.36	3,612,104.14 3,612,104.14 .00	-308,932.00 -144,487.64 -164,444.36
TOTAL OF REVENUES FUND 310 TOTAL OF EXPENDITURES FUND 310 TOTAL FOR FUND 310	267,480.00 267,480.00 .00	267,480.00 267,480.00 .00	.00
COTAL OF REVENUES FUND 320 COTAL OF EXPENDITURES FUND 320 COTAL FOR FUND 320	851,924.00 851,924.00 .00	851,924.00 851,924.00 .00	.00 .00
TOTAL OF REVENUES FUND 360 TOTAL OF EXPENDITURES FUND 360 TOTAL FOR FUND 360	1,161,366.46 -1,898,993.04 3,060,359.50	677,985.82 7,523,392.03 -6,845,406.21	483,380.64 -9,422,385.07 9,905,765.71
TOTAL OF REVENUES FUND 51 TOTAL OF EXPENDITURES FUND 51 TOTAL FOR FUND 51	1,457,575.20 1,457,575.20	1,532,422.04 1,301,278.07 231,143.97	-74,846.84 156,297.13 -231,143.97
GENERAL FUND (1)			BALANCE
ASSETS			
CASH IN BANK		-:	300,876.97
INVESTMENTS ACCOUNTS RECEIVABLE			000,000.00 117,460.69
TOTAL ASSETS		4,	316,583.72
LIABILITIES	*,	₩.	
ACCOUNTS PAYABLE	1		661,114.15
ACCR SALARIES & BENEFT PAY FICA & FIT WITHHELD PAYABL		,	-16,720.05 .54
SICK LEAVE LIABILITY	-	-:	132,059.36
TOTAL LIABILITIES		-1	809,893.02
FUND BALANCE			
UNRESERVED FUND BALANCE	st.		006,690.70
TOTAL FUND BALANCE	FOR FUND 1	-4,	006,690.70 BALANCE
SPECIAL REVENUE FUND (2)			
ASSETS			
CASH IN BANK			136,663.70
ACCOUNTS RECEIVABLE TOTAL ASSETS			500,620.22 363,956.52
TOTAL ASSETS			203,330.52
	*	e N	
ACCOUNTS PAYABLE DEFERRED REVENUE			-13,000.98 350,955.54
TOTAL LIABILITIES		-:	363,956.52
CONSTRUCTION FUND (360)			BALANCE
ASSETS			
CASH IN BANK		4,	659,784.52
TOTAL ASSETS		4,	659,784.52
LIABILITIES			
ACCOUNTS PAYABLE	E	w¢ -	956,392.39
TOTAL LIABILITIES		-	956,392.39
PUND BALANCE			
RESTRICTED-FUTURE CONSTR POUNTESERVED FUND BALANCE	RJ'S		548,798.34 845,406.21
TOTAL FUND BALANCE	FOR FUND 360	0 -3,	703,392.13
FOOD SERVICE FUND (51)			BALANCE
ASSETS			
CASH IN BANK			166,238.55
ACCOUNTS RECEIVABLE	т		68,023.00
INVENTORIES FOR CONSUMPTION	V		37,659.54
TOTAL ASSETS		2	271,921.09
LIABILITIES	· E/	ωγ	
ACCOUNTS PAYABLE	,		-3,117.58
			-3,117.58
TOTAL LIABILITIES			
TOTAL LIABILITIES  FUND BALANCE  RESERVED FOR INVENTORIES  UNRESERVED FUND BALANCE			-37,659.54 231,143.97

### **Rockcastle County Board of Education**

Information for Period: July 2006 through June 2007

Month	Gross Wages Paid	#EMPLOYEES
JULY	\$251,299.06	125
AUGUST	\$243,329.16	116
SEPTEMBER	\$1,292,328.21	573
OCTOBER	\$1,324,219.69	591
NOVEMBER	\$1,339,301.26	589
DECEMBER	\$1,325,815.95	588
JANUARY	\$1,307,975.25	579
FEBRUARY	\$1,331,959.08	587
MARCH	\$1,308,669.20	579
APRIL	\$1,341,172.81	586
MAY	\$1,325,115.30	581
JUNE	\$3,389,431.28	586
TOTALS	\$15,780,616.25	

ROCKCASTLE COUNTY SCHOOLS School Year 2006-07							
Purchases by Vendor							
VENDOR	ITEM DESCRIPTION	<u>AMOUN</u>					
3-M LIBRARY SYSTEM CONTRACTS 4 J ENTERPRISES INC	AUDIOVISUAL MATERIALS FOOD	\$1,298.00 \$14,392.60					
A & J NICELY INSULATION INC.	BUILDING REPAIR & MAINT	\$850.00					
A B DICK PRODUCTS OF LEXINGTON INC	EQUIPMENT REPAIR & MAINT	\$378.00					
ABC FIRST AID ABC SCHOOL SUPPLY INC.	GENERAL SUPPLIES	\$24.80 \$887.77					
ABC SCHOOL SUPPLY INC. ABC TEACH	OTHER SUPPLIES AND MATERIALS REFERENCE MATERIALS	\$545.00					
AC SUPPLY CO	OTHER INSTRUCTIONAL EQUIPMENT	\$630.47					
ACADEMIC BOOK SERVICES, INC.	SUPPLEMENTARY BKS/STUDY GUIDES	\$449.63					
ACADEMIC SUPERSTORE ACCOMPANY PUBLISHING	SOFTWARE SOFTWARE	\$739.90 \$304.50					
ACCU CUT	OTHER INSTRUCTIONAL EQUIPMENT	\$316.00					
ACCU WEATHER	REGISTRATION FEES & OTHR DUES	\$1,526.00					
ACM CONSTRUCTION, LLC ACME AUTO ELECTRIC INC	BUILDING REPAIR & MAINT REPAIR PARTS	\$1,100.00 \$1,451.50					
ACT REGISTRATION	REGISTRATION FEES & OTHR DUES	\$29.00					
ACTIVATE	PERIODICALS & NEWSPAPERS	\$67.50					
ADAMS ANGELA AGS PUBLISHING	TRAVEL TESTS	\$105.21 \$3,633.61					
AIR DISTRIBUTORS COMPANY	HVAC/ELECTRIC REPAIR & MAINT.	\$4,516.74					
AIR SYSTEMS, LLC	CONSTRUCTION SERVICES	\$24,397.62					
AIRCRAFT SPRUCE & SPECIALTY	GENERAL SUPPLIES	\$168.75					
AIRTIME ACCOUNTING/WRVK ALBERT B MARTIN	NEWSPAPER ADVERTISING REGISTRATION FEES & OTHR DUES	\$580.00 \$98.00					
ALETHA'S MT. VERNON FLORIST	GENERAL SUPPLIES	\$431.60					
ALICIA PENCE	OTHER PROFESSIONAL SERVICES	\$71.50					
ALL AMERICAN CLUB ALL AMERICAN SPORTSWEAR	CONTRACT CUSTODIAL OTHER STUDENT ACTIVITIES	\$600.00 \$148.83					
ALLIED TECHNOLOGIES	CONSTRUCTION SERVICES	\$148.83 \$21,580.00					
AMAZON COM, INC.	TEXTBOOKS	\$14,108.36					
AMBER COFFEY	OTHER PROFESSIONAL SERVICES	\$71.50 \$41.15					
AMBUTECH AMERICAN BUS AND ACCESSORIES, INC.	OTHER SUPPLIES AND MATERIALS REPAIR PARTS	\$41.15 \$376.69					
AMERICAN LEGACY PUBLISHING	REFERENCE MATERIALS	\$456.23					
AMERICAN RED CROSS	REGISTRATION FEES & OTHR DUES	\$1,092.52					
AMERICAN TECHNICAL PUBLISHERS  AMSTERDAM PRINTING AND LITHO CORP.	TEXTBOOKS	\$786.12 \$192.77					
AMY CHILDRESS	TRAVEL	\$192.77 \$163.28					
AMY SADLER	TRAVEL	\$77.40					
ANDERSON OFFICE SUPPLY	GENERAL SUPPLIES	\$111.00					
ANGELA BAKER ANGELA BARTLEY	TRAVEL EDUCATIONAL CONSULTANT	\$77.40 \$600.00					
ANGELA HUNT	TRAVEL	\$43.86					
ANGELA MULLINS	TRAVEL	\$45.58					
ANGELA STALLSWORTH MINK	TRAVEL	\$634.39					
ANGIE HENDRICKSON ANNA REYNOLDS	TRAVEL STUDENT WAGES	\$511.46 \$84.98					
ANSEL PRESS INC.	GENERAL SUPPLIES	\$250.42					
ANTHONY COFFEY	TRAVEL	\$726.25					
ANTHONY BROCK APOLLO OIL & WAREHOUSE DIST	TRAVEL LUBRICANTS	\$472.22 \$0.176.05					
APPERSON	GENERAL SUPPLIES	\$9,176.95 \$1,614.13					
APPLIANCE SERVICE CENTER	OTHER	\$2,308.01					
APPLIED TECHNOLOGIES	GENERAL SUPPLIES	\$3,030.00					
APRIL CHESNUT ARAMARK UNIFORM SERVICES	STUDENT WAGES LAUNDRY SERVICE	\$133.90 \$2,745.89					
ARBOR SCIENTIFIC	OTHER SUPPLIES AND MATERIALS	\$389.73					
ARBY'S MT. VERNON	FOOD	\$107.10					
ARCHER AIR CONDITIONING AREA PLUMBING & ELECTRIC SUPPLY	HVAC/ELECTRIC REPAIR & MAINT. BUILDING REPAIR & MAINT	\$64,193.17 \$130.67					
ARREZZIO PIZZA	FOOD (ESS)	\$130.07 \$191.00					
ART GUILD BINDERS, INC	PRINTING AND BINDING	\$1,750.07					
ART REACH	EDUCATIONAL CONSULTANT	\$1,200.00					
ARTS & HUMANITIES COLLABORATIVE ASCD	REGISTRATION FEES & OTHR DUES SUPPLEMENTARY BKS/STUDY GUIDES	\$40.00 \$1,081.70					
ASHLAND REGIONAL TRAINING CENTER	REGISTRATION FEES & OTHR DUES	\$525.00					
AT&T	TELEPHONE	\$34,635.03					
ATLAS ENTERPRISES ATLAS METAL PRODUCTS CO., INC.	CONSTRUCTION SERVICES EQUIPMENT REPAIR & MAINT	\$113,243.00 \$1,900.04					
AUDIO VIDEO ELECTRONICS	COMPUTERS & RELATED EQUIPMENT	\$1,900.04 \$63.00					
B J MARTIN	STUDENT WAGES	\$396.55					
BAD WOLF PRESS	OTHER  PEGISTRATION FEES & OTHER DUES	\$56.40 \$105.00					
BADGETT REGIONAL COOPERATIVE BARNES AND NOBLE BOOK STORE	REGISTRATION FEES & OTHR DUES SUPPLEMENTARY BKS/STUDY GUIDES	\$105.00 \$402.62					
BARNETT WOODWORKING	FURNITURE & FIXTURES	\$24,175.00					
BARRY NOBLE	TRAVEL	\$331.47					
BARRY W. COOPER, INC. BAUMANN PAPER COMPANY	OTHER PROFESSIONAL SERVICES GENERAL SUPPLIES	\$2,094.82 \$14,858.01					
BEACON ROOFING SUPPLY	CONSTRUCTION SERVICES	\$14,858.01					
BECKY MCNABB	TRAVEL	\$1,044.90					
BECKY STONE	TRAVEL	\$520.75					
BEE GARBAGE TRANSFER INC BELL TECH LOGIX	SANITATION SERVICE GENERAL SUPPLIES	\$39,080.00 \$266.00					
BENNETT ROWE	BUILDING REPAIR & MAINT	\$10,889.50					
BENNETTS CARPETS INC	GENERAL SUPPLIES	\$29,532.67					
BEREA COLLEGE PRINTING SERVICE BEST ACCESS SYSTEMS	PRINT/BIND - PUBLICATIONS GENERAL SUPPLIES	\$44.98 \$1,435.57					
BEST ACCESS STSTEMS BEST COMPUTER	GENERAL SUPPLIES  GENERAL SUPPLIES	\$1,435.57 \$875.15					
BETHANY SMITH	STUDENT WAGES	\$30.90					
BETTY A. HENDERSON	OTHER INSTRUCTIONAL EQUIPMENT	\$20.00					
	REGISTRATION FEES & OTHR DUES	\$97.00 \$18,693.28					
BILLY BROWN	TIRES & LUBES						
	TIRES & LUBES OTHER SUPPLIES AND MATERIALS						
BILLY BROWN BINGHAM TIRE & OIL BISHOP SPORTSMANS STORE BISSELL OFFICE SUPPLY	OTHER SUPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS	\$300.00 \$41,165.66					
BILLY BROWN BINGHAM TIRE & OIL BISHOP SPORTSMANS STORE	OTHER SUPPLIES AND MATERIALS	\$300.00 \$41,165.66					
BILLY BROWN BINGHAM TIRE & OIL BISHOP SPORTSMANS STORE BISSELL OFFICE SUPPLY	OTHER SUPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS	\$300.00 \$41,165.66 \$26,883.00					
BILLY BROWN BINGHAM TIRE & OIL BISHOP SPORTSMANS STORE BISSELL OFFICE SUPPLY BLACKMORE & GLUNT BLUEGRASS INTERNATIONAL TRUCKS BLUEGRASS IRRIGATION	OTHER SUPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS CONSTRUCTION SERVICES REPAIR PARTS BUILDING REPAIR & MAINT	\$300.00 \$41,165.66 \$26,883.00 \$231,280.81 \$145.00					
BILLY BROWN BINGHAM TIRE & OIL BISHOP SPORTSMANS STORE BISSELL OFFICE SUPPLY BLACKMORE & GLUNT BLUEGRASS INTERNATIONAL TRUCKS	OTHER SUPPLIES AND MATERIALS OTHER SUPPLIES AND MATERIALS CONSTRUCTION SERVICES REPAIR PARTS	\$300.00 \$41,165.66 \$26,883.00 \$231,280.81					

	illursuay, August 30, 2001				
BOONE TAVERN BOYLE CO. OFFICE SUPPLY, INC.	FOOD GENERAL SUPPLIES	\$26.70 \$346.27	DOUG MULLINS DR. CHARLES WHITAKER	TRAVEL EDUCATIONAL CONSULTANT	\$1,788.56 \$4,500.00
BRANDON REYNOLDS BRANDON'S STARTER & ALTERNATOR	TRAVEL REPAIR PARTS BEGISTRATION FEES & OTHER DUES	\$243.38 \$320.59 \$350.00	E-MARKETING & BUSINESS SOLUTIONS EASTERN ROCKCASTLE WATER	GENERAL SUPPLIES WELFARE (FOOD/CLOTHES/UTIL)	\$1,190.72 \$25.00
BREANNA MORGAN BRENDA BROWN BRENNAN INDUSTRIES	REGISTRATION FEES & OTHR DUES UNIFORMS OTHER INSTRUCTIONAL EQUIPMENT	\$250.00 \$100.00 \$2,150.00	EBSCO SUBSCRIPTION ED HELPER EDGE ENTERPRISES, INC.	PERIODICALS & NEWSPAPERS SOFTWARE SUPPLEMENTARY BKS/STUDY GUIDES	\$1,626.51 \$534.71 \$137.50
BRENNTAG MIDSOUTH, INC. BRIDGEFIELD CASUALTY INSURANCE CO.	WATER/SEWAGE WORKMENS COMPENSATION	\$2,612.91 \$1,161.51	EDUCATIONAL INOVATIONS, INC. EDUCATIONAL RESOURCES	REFERENCE MATERIALS SOFTWARE	\$71.55 \$2,074.99
BRIDGES.COM BRIGHT APPLE	SOFTWARE SUPPLEMENTARY BKS/STUDY GUIDES	\$901.00 \$114.98	EDUPRESS EFCO	SUPPLEMENTARY BKS/STUDY GUIDES CONSTRUCTION SERVICES	\$134.66 \$30,004.01
BRITTAIN'S BOOKS & TEACHER SUPPLY BRODHEAD ELEMENTARY SCHOOL	GENERAL SUPPLIES OTHER SUPPLIES AND MATERIALS	\$890.00 \$3,679.00	EFFECTIVE SCHOOLS PRODUCTS, LTD. EINSTRUCTION	REFERENCE MATERIALS COMPUTERS & RELATED EQUIPMENT	\$202.22 \$5,205.00
BRODHEAD ELEMENTARY SCHOOL FOOD BRODHEAD GARRETT	FOOD GENERAL SUPPLIES	\$302.00 \$53.48	EKU AMERICORPS PROGRAM EKU ARMY ROTC	REGISTRATION FEES & OTHR DUES FEES/REGISTRATIONS (ACTIVITY)	\$11,000.00 \$100.00
BRODHEAD WATER WORKS BROOK BLOUNT BROOKS PUBLISHING CO.	WATER/SEWAGE STUDENT WAGES TESTS	\$3,679.22 \$10.30 \$67.14	EKU CENTER FOR ECONOMIC EDUCATION EKU WRITING PROJECT	REGISTRATION FEES & OTHR DUES	\$10.00 \$200.00
BSN SPORTS BUDGET DISPLAYS, EXHIBITS & GRAPHIC	GENERAL SUPPLIES GENERAL SUPPLIES	\$526.80 \$1,615.00	ELAINE SPENCER ELECTROLUX ELECTRONIC PRODUCTS, INC.	UNIFORMS GENERAL SUPPLIES GENERAL SUPPLIES	\$100.00 \$89.92 \$588.00
BUDGET TRADE SHOW DISPLAYS BURKMANN FEEDS	PRINTING AND BINDING GENERAL SUPPLIES	\$550.00 \$198.60	ELECTRONICS DIVERSIFIED, INC. ELECTRONIX EXPRESS	EQUIPMENT REPAIR & MAINT GENERAL SUPPLIES	\$14.64 \$849.05
BUS & EQUIPMENT SALES C & G FENCE & STONE	REPAIR PARTS BUILDING REPAIR & MAINT	\$56.75 \$8,675.00	ELIZABETH BARNETT ELIZABETH JONES	UNIFORMS TRAVEL	\$100.00 \$497.83
C & T DESIGN AND EQUIPMENT CO, INC. C C COX & SON	MACHINERY/EQUIP (NONINSTRUCT) REPAIR PARTS	\$1,942.24 \$413.12	ELLISON EDUCATIONAL EQUIPMENT, INC. ENCHANTED LEARNING	GENERAL SUPPLIES REFERENCE MATERIALS	\$284.67 \$125.00
CABELA'S CALCULUS IN MOTION CALICO INDUSTRIES	OTHER INSTRUCTIONAL EQUIPMENT GENERAL SUPPLIES	\$33.71 \$310.00	ENVIRONMENTAL RECOVERY SERVICES EPES SOFTWARE	CONSTRUCTION SERVICES SOFTWARE	\$4,085.00 \$370.00
CALICO INDUSTRIES  CALIFORNIA-PRINCETON FULFILLMENT SV  CALLIE THOMAS	GENERAL SUPPLIES C SUPPLEMENTARY BKS/STUDY GUIDES STUDENT WAGES	\$78.01 \$69.00 \$97.85	ETA/CUISENAIRE CO. OF AMERICA ETS EUBANKS ELECTRICAL	SUPPLEMENTARY BKS/STUDY GUIDES SUPPLEMENTARY BKS/STUDY GUIDES OTHER INSTRUCTIONAL EQUIPMENT	\$6,047.99 \$365.40 \$1,998.00
CALLOWAY HOUSE CAMP ANDREW JACKSON	GENERAL SUPPLIES REGISTRATION FEES & OTHR DUES	\$32.90 \$40.00	EVA MEDIA EVAN-MOOR	SUPPLEMENTARY BKS/STUDY GUIDES GENERAL SUPPLIES	\$96.00 \$96.00 \$350.05
CANAM STEEL CARLA C PARSONS	CONSTRUCTION SERVICES TRAVEL	\$262,503.00 \$392.14	EVERYDAY MATH EYE ON EDUCATION	SUPPLEMENTARY BKS/STUDY GUIDES SUPPLEMENTARY BKS/STUDY GUIDES	\$3,889.77 \$40.95
CARLA ROBERTS CARLEX, INC.	TRAVEL GENERAL SUPPLIES	\$552.34 \$223.95	EZCLAIM MEDICAL BILLING SOFTWARE FAMILY DOLLAR STORE, INC.	SOFTWARE GENERAL SUPPLIES	\$173.95 \$536.90
CAROL DEES CAROLINA BIOLOGICAL SUPPLY CO.	STUDENT WAGES SUPPLEMENTARY BKS/STUDY GUIDES	\$468.65 \$746.50	FAYE RIGSBY FAYE RUCKER	FOOD TRAVEL	\$34.32 \$55.40
CAROLINE GRAVES CAROLYN CARPENTER CAROLYN THACKER	TRAVEL UNIFORMS TRAVEL	\$1,142.82 \$100.00 \$124.70	FAYNE DISTRIBUTING FERGUSON ENTERPRISES, INC.	FOOD (ESS)  CONSTRUCTION SERVICES	\$83.04 \$112,255.62
CAROLTN THACKER  CARRI HUNT  CARSON-DELLOSA PUBLISHING CO.	STUDENT WAGES OTHER SUPPLIES AND MATERIALS	\$84.98 \$196.20	FERRELL GAS FLAGHOUSE, INC. FLAV-O-RICH	GENERAL SUPPLIES GENERAL SUPPLIES FOOD	\$1,620.33 \$316.77 \$636.10
CASSANDRA SMITH  CATHY SHORT	TRAVEL TRAVEL	\$183.47 \$51.60	FLINN SCIENTIFIC, INC. FOLLETT SOFTWARE COMPANY	GENERAL SUPPLIES SOFTWARE	\$145.49 \$2,874.19
CCV SOFTWARE CDW-G	OTHER INSTRUCTIONAL EQUIPMENT OTHER INSTRUCTIONAL EQUIPMENT	\$1,171.85 \$4,272.49	FOLLETT LIBRARY RESOURCES FORWARD EDGE ASSOCIATES	LIBRARY BOOKS DRUG TESTING	\$7,093.32 \$7,103.00
CELLULAR ONE CENTER FOR COMPREHENSIVE MATH ASS	TELEPHONE EREGISTRATION FEES & OTHR DUES	\$6,702.24 \$1,251.00	FOSTER TROPHIES FRAME TECHNOLOGIES	GENERAL SUPPLIES AUDIOVISUAL MATERIALS	\$377.00 \$471.45
CENTER FOR GIFTED STUDIES CENTRAL BODY SERVICE	REGISTRATION FEES & OTHR DUES GENERAL SUPPLIES	\$120.00 \$40.00	FREDDY CHRISTOPHER MULLINS FROG PUBLICATIONS	OTHER PROFESSIONAL SERVICES GENERAL SUPPLIES	\$4,400.00 \$33.40
CENTRAL KENTUCKY INTERPRETING REFE CENTRAL RESTAURANT PRODUCTS	ROTHER PROFESSIONAL SERVICES  MACHINERY/EQUIP (NONINSTRUCT)	\$317.75 \$3,102.54	FROG STREET PRESS FRYSCKY, INC.	GENERAL SUPPLIES REGISTRATION FEES & OTHR DUES	\$49.43 \$377.00
CERAMICS, ETC. CHARLES CARTER	GENERAL SUPPLIES TRAVEL	\$432.00 \$80.76	G & K SERVICES GALT HOUSE HOTEL & SUITES	UNIFORMS TRAVEL	\$15,049.50 \$4,175.41
CHARLES NAPIER CHILDCRAFT EDUCATION CORP.	TRAVEL GENERAL SUPPLIES	\$169.42 \$586.02	GARRETT EDUCATIONAL GCS SERVICE, INC.	LIBRARY BOOKS EQUIPMENT REPAIR & MAINT	\$3,294.33 \$3,038.78
CHILDREN'S PLUS CHRIS FRITH	REFERENCE MATERIALS TRAVEL	\$4,567.03 \$60.94	GENERAL BINDING CORPORATION GEORGETOWN PRINTING	GENERAL SUPPLIES GENERAL SUPPLIES	\$640.50 \$4,956.00
CHRIS HENDRICKSON CHRISTI BENGE	TRAVEL UNIFORMS	\$816.69 \$99.87	GEOTHERMAL SUPPLY COMPANY GERALD ALEXANDER	CONSTRUCTION SERVICES TRAVEL	\$43,353.69 \$915.62
CHRISTY THACKER CHUCK BAKER CIM AUDIOVISUAL	STUDENT WAGES REGISTRATION FEES & OTHR DUES OTHER INSTRUCTIONAL EQUIPMENT	\$401.70 \$50.00 \$137.50	GERDAN AMERISTEEL GIBBS SMITH PUBLICATION	CONSTRUCTION SERVICES REFERENCE MATERIALS	\$15,000.00 \$3,194.47
CIMI AUDIOVISUAL CINDY ELLINGTON CINDY MCCULLOUGH	TRAVEL TRAVEL	\$273.44 \$222.45	GLADYS CARPENTER GLENCOE/MCGRAW HILL ORDER DEPT.	UNIFORMS TEXTBOOKS	\$100.00 \$20,236.52
CITY DIESEL, INC. CLARION HOTEL EAST - CONF CTR	REPAIR PARTS TRAVEL	\$983.95 \$260.44	GLENNA CARTER GLOBAL SUPPLY & FLOOR EQUIPMENT	TRAVEL GENERAL SUPPLIES	\$77.40 \$7,367.13
CLARKE POWER SERVICES, INC. CLASSROOM PRODUCTS WAREHOUSE	REPAIR PARTS GENERAL SUPPLIES	\$6,364.73 \$74.31	GODFATHERS PIZZA GOLDEN CORRAL	OTHER FOOD OTHER PROFESSIONAL CONSULTANT	\$2,722.43 \$831.62
CLAY INGELS CLAY W. DOLLINS	CONSTRUCTION SERVICES TRAVEL	\$60,326.88 \$81.06	GOLDEN LADDER PRODUCTIONS LTD GOODHEART WILCOX COMPANY GOPHER SPORT	OTHER PROFESSIONAL CONSULTANT TEXTBOOKS OTHER SUPPLIES AND MATERIALS	\$3,500.00 \$31.07 \$629.56
CLIFFORD COLLINS BACKHOE, LLC CLOTFELTER-SAMOKAR	CONSTRUCTION SERVICES ARCHITECTURAL/ENGINEERING SVCS	\$44,122.96 \$462,466.82	GORDON FOOD SERVICE GORDON POPE	HAULING OF COMMODITIES TRAVEL	\$382,468.84 \$532.77
CLOUD CONCRETE COLBY VANWINKLE	CONSTRUCTION SERVICES STUDENT WAGES	\$14,849.12 \$41.20	GOV CONNECTION, INC. GRAINGER PARTS	COMPUTERS & RELATED EQUIPMENT GENERAL SUPPLIES	\$14,491.66 \$2,650.05
COLDIRONS UNIFORM & BABY SHOP CONCRETE MATERIALS COMPANY, LLC	UNIFORMS GENERAL SUPPLIES BEDAUB DARTS	\$1,628.10 \$27.50 \$120.00	GRAYBAR INC. GREAT AMERICAN BRASS BAND	BUILDING REPAIR & MAINT FEES/REGISTRATIONS (ACTIVITY)	\$366.92 \$70.00
CONDER'S SERVICE CENTER, INC. CONFERENCE REGISTRATION CONNIE MCFERRON	REPAIR PARTS REGISTRATION FEES & OTHR DUES UNIFORMS	\$1,556.00 \$1,556.00 \$100.00	GREAT EVENTS PUBLISHING GREAT SOURCE EDUCATION GROUP	OTHER REFERENCE MATERIALS	\$218.79 \$198.93
CONVIL MOTERATION  CONSTRUCTIVE PLAYTHINGS  CONSULTANTS FOR THE VISUALLY IMPAIR	GENERAL SUPPLIES	\$569.91 \$80.00	GREEN THUMBS UP GREGG'S BODY SHOP	OTHER MISCELLANEOUS EXPENSES OTHER MISCELLANEOUS EXPENSES	\$350.00 \$958.01
CONTRACTORS CHOICE, INC. COOK BROTHERS - ROCKCASTLE	BUILDING REPAIR & MAINT REPAIR PARTS	\$390.00 \$34.55	GUMDROP BOOKS H ALLEN PENSOL	SUPPLEMENTARY BKS/STUDY GUIDES TRAVEL	\$11,288.74 \$2,580.30
COOPERATIVE EXTENSION SERVICES COPCO	OTHER STUDENT ACTIVITIES GENERAL SUPPLIES	\$220.00 \$420.00	H AND W SPORT SHOP, INC. HALL'S PRINT SHOP	GENERAL SUPPLIES GENERAL SUPPLIES	\$608.60 \$839.00
COPYRITE PRINTING CORNELISON FARM SERVICE, INC.	PRINTING AND BINDING REPAIR PARTS	\$3,831.35 \$2,576.30	HAMMOND & STEPHENS HAMPTON INN & SUITES	GENERAL SUPPLIES TRAVEL	\$3,402.18 \$1,252.08
CORWIN PRESS COUNCIL FOR EXCEPTIONAL CHILDREN	BOOKS AND PERIODICALS REGISTRATION FEES & OTHR DUES	\$293.45 \$108.00	HANSON AGGREGATES HARBOR FREIGHT TOOLS HARCOURT ASSESSMENT	CONSTRUCTION SERVICES REPAIR PARTS TESTS	\$27,500.00 \$310.86 \$781.50
COURTNEY RIGSBY COX FISH & AMBURGEY, LLC	OTHER PROFESSIONAL SERVICES LEGAL SERVICES	\$264.00 \$7,007.52	HARCOURT ASSESSMENT HARCOURT OUTLINES INC. HARDY'S BP/BLIMPIES	GENERAL SUPPLIES GENERAL SUPPLIES	\$937.75 \$207.57
CRAM CREATIVE IMAGE TCHNOLOGIES	GENERAL SUPPLIES  OTHER INSTRUCTIONAL EQUIPMENT	\$1,974.40 \$27,795.88	HARRY K. WONG PUBLICATIONS, INC. HARTFORD STEAM BOILER	SUPPLEMENTARY BKS/STUDY GUIDES HVAC/ELECTRIC REPAIR & MAINT.	\$705.00 \$260.00
CRYSTAL SMOKER CRYSTAL SPRINGS	OTHER SUPPLEMENTARY BKS/STUDY GUIDES	\$25.00 \$172.77	HEARTLAND PETROLEUM, LLC HEATHER SPIRES	LUBRICANTS OTHER PROFESSIONAL SERVICES	\$135.00 \$25.75
CTB MCGRAW HILL CUMBERLAND ELECTRIC SUPPLY CO	TESTS CONSTRUCTION SERVICES	\$3,551.16 \$522,989.97	HEINEMANN WORKSHOPS HERITAGE CRAFTS	SUPPLEMENTARY BKS/STUDY GUIDES OTHER	\$239.60 \$71.95
CUMBERLAND RIVER REGIONAL MH- CUMBERLAND VALLEY DISTRICT HEALTH	OTHER PROFESSIONAL SERVICES REGISTRATION FEES & OTHR DUES	\$1,247.50 \$210.00	HEWLETT-PACKARD	GENERAL SUPPLIES	\$49.00 \$110.08
CUMBERLAND WELDERS CURTIS COMPANY D & H DISTRIBUTING	GENERAL SUPPLIES GENERAL SUPPLIES REFERENCE MATERIALS	\$504.00 \$143.00 \$392.67	HIATTS 5 & 10 HIGHLIGHTS FOR CHILDREN HIGHSMITH INC	OTHER REFERENCE MATERIALS SUPPLEMENTARY BKS/STUDY GUIDES	\$119.08 \$1,788.48 \$2,126.86
D & H DISTRIBUTING D & M BATTERY CO. INC. D & P TEXT	REFERENCE MATERIALS REPAIR PARTS TEXTBOOKS	\$392.67 \$1,545.40 \$2,756.25	HILLTOP PRODUCE MARKET HILLYARD SANITARY SUPPLY	GENERAL SUPPLIES GENERAL SUPPLIES	\$2,126.86 \$12,976.09 \$54,092.16
D & S MARKETING SYSTEMS D.A.R.E. PROGRAM	SUPPLEMENTARY BKS/STUDY GUIDES OTHER STUDENT ACTIVITIES	\$5,750.25 \$506.20 \$7,260.00	HINKLE BLOCK HINKLE BLOCK & MASONRY	CONSTRUCTION SERVICES CONSTRUCTION SERVICES	\$23,549.55 \$129,500.00
D.W. WILBURN, INC.  DABNEY FEED SUPPLY OF BRODHEAD	CONSTRUCTION SERVICES GENERAL SUPPLIES	\$3,596,739.84 \$49.00	HINKLE MASONRY PRODUCTS HOLCOMB DRYWALL	CONSTRUCTION SERVICES BUILDING REPAIR & MAINT	\$41,300.00 \$1,976.00
DANA M. HURT  DANA SINGLETON	TRAVEL TRAVEL	\$1,200.25 \$153.94	HOLT, RINEHART AND WINSTON HONG SHAO	REFERENCE MATERIALS EDUCATIONAL CONSULTANT	\$347.34 \$500.00
DANNY HAMM DANVILLE OFFICE EQUIPMENT	REGISTRATION FEES & OTHR DUES GENERAL SUPPLIES	\$50.00 \$43,923.21	HOP 2 IT MUSIC HORNER FLOORING	GENERAL SUPPLIES CONSTRUCTION SERVICES	\$67.00 \$21,250.00
DARLA REAMS DARLENE L. MARTIN	TRAVEL TRAVEL	\$395.67 \$1,273.33	HOT DIGGETY DOG PRESS HOUGHTON MIFFLIN COMPANY	OPEN HOUSE/PARENT MTGS TEXTBOOKS	\$675.00 \$5,463.96
DARLENE LARKEY  DARRELL ALLEN	TRAVEL REGISTRATION FEES & OTHR DUES	\$84.00 \$50.00	HUBERT HUMAN KINETICS HUMAN RELATIONS MEDIA	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	\$882.33 \$305.50 \$307.90
DATA FUTURES DAVID OTT	OTHER PROFESSIONAL SERVICES OTHER PROFESSIONAL SERVICES	\$3,825.00 \$100.00	HUMAN RELATIONS MEDIA IBM CORPORATION IKON OFFICE SOLUTIONS	GENERAL SUPPLIES  EQUIPMENT REPAIR & MAINT  EQUIPMENT REPAIR & MAINT	\$307.90 \$1,200.00 \$80,095.94
DAVID OWENS DAVID PENSOL DAVID RAY POWE	TRAVEL TRAVEL BUILDING REPAIR & MAINT	\$25.80 \$1,032.00 \$10,128.25	IKON OFFICE SOLUTIONS IMOGENE WILLIAMS IN-TUNE MONTHLY	TRAVEL PERIODICALS & NEWSPAPERS	\$80,095.94 \$63.38 \$76.50
DAVID RAY ROWE DAVID'S TIRE CENTER DAVIS PUBLICATIONS, INC.	BUILDING REPAIR & MAINT VEHICLE REPAIR & MAINT TEXTBOOKS	\$10,128.25 \$2,360.21 \$1,701.00	IN-TUNE MONTHLY INDEPENDENT LIVING AIDS INDIANA INSURANCE COMPANY	SUPPLEMENTARY BKS/STUDY GUIDES INSURANCE SERVICES	\$76.50 \$322.50 \$116,690.00
DAVIS PUBLICATIONS, INC. DC ELEVATOR CO INC DEBBIE CASH	EQUIPMENT REPAIR & MAINT TRAVEL	\$1,701.00 \$2,970.75 \$43.00	INDIANA INSURANCE COMPANY INDIANA MONUMENT & CUT STONE INNER CITY TRADES, INC.	CONSTRUCTION SERVICES BUILDING REPAIR & MAINT	\$64,600.00 \$464.50
DEBBIE CASH DEBBIE W. BUGG DEBOARD OIL COMPANY	TRAVEL TRAVEL FUEL	\$43.00 \$188.20 \$226,384.63	INNOVENT LLC INTEGRATIONS/	CONSTRUCTION SERVICES OTHER SUPPLIES AND MATERIALS	\$102,300.00 \$307.26
DELL COMPUTER CORPORATION DELPHY PRICE	COMPUTERS & RELATED EQUIPMENT UNIFORMS	\$99,105.07 \$100.00	INTERKAL, INC. INTERNATIONAL READING ASSOCIATION	CONSTRUCTION SERVICES REGISTRATION FEES & OTHR DUES	\$29,205.00 \$190.00
DELTA EDUCATION INC DEMCO INC	REFERENCE MATERIALS GENERAL SUPPLIES	\$4,392.01 \$3,083.63	INTERSTATE MUSIC SUPPLY IOLA HARRIS	GENERAL SUPPLIES TRAVEL	\$87.28 \$256.69
DENNIS' BODY SHOP DEROTHA BRADLEY	REPAIR PARTS UNIFORMS	\$860.00 \$100.00	IT OF LEXINGTON IVY GARTH SEEDS & PLANTS	EQUIPMENT REPAIR & MAINT GENERAL SUPPLIES	\$3,416.00 \$597.10
DETRINA OWENS DICK BLICK	TRAVEL GENERAL SUPPLIES	\$305.43 \$2,793.96	J BISIO ENTERPRISES  J. KEN MATTINGLY	MACHINERY/EQUIP (NONINSTRUCT) TRAVEL	\$8,421.00 \$835.09
DICK LAYNE DIRECT ADVANTAGE	TEXTBOOKS GENERAL SUPPLIES	\$438.58 \$139.05	J. W. PEPPER JACK LEWIS	GENERAL SUPPLIES  EDUCATIONAL CONSULTANT  MACHINERY/FOUR (MONINSTRUCT)	\$2,498.19 \$500.00 \$430.00
DISCOUNT MAGAZINE SUBSCRIPTION DISCOUNT SCHOOL SPLY DISCOVERY HORRY	PERIODICALS & NEWSPAPERS GENERAL SUPPLIES OTHER	\$1,158.67 \$49.68 \$159.41	JACK MCLEMORE  JACK'S HARDWARE & APPLIANCE  JACKSON ENERGY COOPERATIVE	MACHINERY/EQUIP (NONINSTRUCT) REPAIR PARTS ELECTRICITY	\$420.00 \$3,919.28 \$43,858.94
DISCOVERY HOBBY  DOLLAR GENERAL STORE # 0186  DON WILSON MUSIC COMPANY	OTHER GENERAL SUPPLIES OTHER INSTRUCTIONAL FOLIPMENT	\$159.41 \$494.19 \$394.00	JACKSON ENERGY COOPERATIVE  JAMIE BRYANT  JAMIE CORNELIUS	TRAVEL TRAVEL	\$43,858.94 \$107.50 \$638.19
DON WILSON MUSIC COMPANY	OTHER INSTRUCTIONAL EQUIPMENT	\$394.00	a 001 MALLIOO	···-·-	ψυ <b>υ</b> σ. 18

March 1997   Mar	JAMIE FAIN	TRAVEL	\$507.22	LINDA ROARK	TRAVEL	\$137.60
Section			\$80.64	LINDAMOOD-BELL	REGISTRATION FEES & OTHR DUES	\$1,328.10
September   Company						\$156.00 \$100.00
Decision	JANET ROBINSON	TRAVEL	\$395.51	LISA JOHNSON	TRAVEL	\$15.40
Month	•					\$121.04 \$915.07
March   Marc						\$3,059.46 \$28.00
MARCH   MARC						\$350.00
### CHAPTER ADMINISTRATES HE FACES   1900   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100						\$670.77 \$11,212.02
CAMERINA   CONTROLLED   CONTR	JEFFREY TIPTON	TRAVEL	\$659.62			\$5,800.51
Part				· ·		\$195.00 \$77.25
PAMPER   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940   1940				LUTHER ALLEN	REGISTRATION FEES & OTHR DUES	\$50.00
Month						\$24,677.03 \$855.00
PARTITION   CONTROLLED   TOTAL   TOT						\$229.75 \$224.10
PANAMERICAN   100000000000000000000000000000000000	JENNIFER S. CHADWELL DMD	WELFARE (FOOD/CLOTHES/UTIL)	\$30.00			\$51,758.24
About 1997   Abo						\$664.52 \$30.00
Miles				MADISON TERMITE & PEST CONTROL	OTHER PROFESSIONAL SERVICES	\$2,343.00
Materials						\$54.75 \$300.00
Section of the Company				MAN O WAR FORD	VEHICLES	\$33,891.00
Color			· ·			\$60.40 \$182.35
Month   Mont						\$142.00 \$349.00
Color   Colo	JOHN C BULLOCK	REGISTRATION FEES & OTHR DUES	\$17.00			\$386.39
CAMPACO   CAMP						\$100.00 \$762.03
Careton Agree	JOHNNA D. WARD	TRAVEL	\$645.11	MARK'S HARDWARE	GENERAL SUPPLIES	\$1,146.72
March   Marc						\$95.23 \$139.00
Control   Cont			\$160.00	MARTIN E. VANZANT	TRAVEL	\$47.30
Column   C						\$6,400.00 \$714.26
MONTH   MARKED   MA				MARY WOODALL	TRAVEL	\$338.22
Part	JOYCE HOLTZCLAW	FOOD	\$100.00			\$690.00 \$2,679.36
Common				MAYBRIER DRILLING COMPANY	OTHER PROFESSIONAL SERVICES	\$3,000.00 \$532.00
MONTAL PROPERTY   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   1990   199	JP MORGAN	BOND PRINCIPAL	\$262,521.20	MCCOY & MCCOY LABORATORIES INC	WATER/SEWAGE	\$417.20
MARCHEST   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   1900   190					,	\$200.00 \$309.95
Jackson   Lieber 2002   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987   1987	JULIE ASHER	TRAVEL	\$68.80	MCDOUGAL LITTELL	TEXTBOOKS	\$6,186.27
MATERIAL PROPERTY CONTROLLED STORY OF THE ST			\$555.60			\$529.41 \$1,622,446.58
Mode				MEDIAPRO	SUPPLEMENTARY BKS/STUDY GUIDES	\$596.70
MORE   MARINE   MAR						\$293.14 \$26.75
Service Management of the Company of						\$1,968.00 \$867.24
MON-MAY TO CORPORATE   MATERIAL PART   MATER	KAGE	REGISTRATION FEES & OTHR DUES	\$460.00			\$75.00
MORESTATIONS						\$300.00 \$800.00
MORPH NOT NOT HER PROFESSIONAL SERVICES   150.07			\$460.00	MICHAEL STEARNS	EDUCATIONAL CONSULTANT	\$500.00
ACAD   PRINTED TO USE   \$4,000   Month of Port   Printed Port	·					\$48.00 \$25.80
MOSE   MARCHANDON   FILE OF DIRECTION   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,41000   1,410000   1,410000   1,410000   1,410000   1,410000   1,410000   1,410000   1,410000   1,4100						\$494.35 \$36,167.09
ADMINISTRATION OF PRINTS   CONTINUED SERVICE   19.00						\$11,208.00
MATA COLL 188						\$73,763.51 \$933.53
MICHAEL   PROPERTIES OFFER DUES   5.000   MILE AND THE SECURITY STORES	KAYLA COLLINS	STUDENT WAGES	\$638.60	MORRISSA HAYES	TRAVEL	\$25.80
MITCHAN   REGISTRATION HERS & OTHER DUES   320.00   MITCHAN INC.   FOOD   5   MITCHAN PROPERTY   FOR PROPERTY						\$3,457.72 \$103.29
MIR DOCASTORE   CHEM   STUTION   CONTROL   C						\$4,485.38 \$3,608.18
ECONTROL   PRODUCTION FEED & COTTON FEED & SOUTH PRIVERS   S						\$9,055.23
ECCE PROPRIES PROSTRATION FEES & OTHER DUES \$33.50.0 MIT VENDON MATERIAL PROPRIES PARTICULAR PROSTRATION FEES & OTHER DUES \$35.00 MINGER IN MOTION CHARGE PARTICULAR PROPRIES PARTICULAR PROSTRATION FEES & OTHER DUES \$35.00 MINGER IN MOTION CHARGE PARTICULAR PROPRIES PARTICULAR PARTICULAR PROPRIES PARTICULAR						\$218.20 \$13,005.50
ELLI LODEDNIK TAYAL  ELLI LODENNIK TAYAL  ELLI LODENIK TAYAL  ELLI LODENNIK TAYAL  ELLI LODENNIK TAYAL  ELLI LODEN	KEDC	REGISTRATION FEES & OTHR DUES	\$5,355.50	MT. VERNON WATER WORKS	WATER/SEWAGE	\$36,623.29
CELLY OF HIGHER   TARVEL   ST8-96   NASCO   STUDENT WASES						\$707.45 \$21.80
EXTAN						\$10.00
EMBALE ASONLTO  CENTRORY ASSOCIATION  CENTRORY CENTRORY  CENTRORY MISSIS BULL DEFAME A  CHIEF AND ASSOCIATION  CENTRORY RECORD ASSOCIATION  CENTRORY SCHOOL COUNSELDED ASSOCIA						\$566.50 \$1,774.97
EMPLOYA ASSOCIATION   REDISTATION PEES A CHIRD QUES   \$125.00   ANTIONAL POOD SIVE MANAGEMENT INSTRUCTION FOR TOTAL QUES   \$100.00   ANTIONAL PRODO SIVE MANAGEMENT INSTRUCTION FOR TOTAL CONTROL OF SIX PRODUCTS   \$1,400.00   ANTIONAL PRODO SIX PRODUCTS   \$1,400.00   ANTIONAL PRODUCTS						\$30.95 \$6,268.85
ENTITUDY CHILD NOW OTHER PROFESSIONAL SERVICES OTHER SUPPLIES AND MATERIALS 311:00 ANTONIAL MIDDLE STACOLOL ASSOCIATION OTHER SUPPLIES AND MATERIALS 314:00 ANTONIAL SCHOOL ASSOCIATION OTHER SUPPLIES SAFETY OTHER SUPPLIES OTHER SUPPLIES SAFETY	KENTUCKY ASSOCIATION	REGISTRATION FEES & OTHR DUES	\$225.00	NATIONAL FOOD SVCE MANAGEMENT INST	REGISTRATION FEES & OTHR DUES	\$150.00
MATIONAL SCHOOL PRODUCTS   SUPPLEMENTATY DISCRIPTION OF CONTROL PRODUCTS   SUPPLEMENTATION OF						\$307.00 \$1,131.00
NOTHER SERVICES FOUND			\$191.95			\$338.88
ENTITIONY READING ASSOCIATION   REGISTRATION FEES & OTHER DUES   \$400.00		` ,				\$3,560.00 \$239.08
ENTLORY RECYCLING COMPUTERS A RELATED EQUIPMENT ENTLORS \$40.00   NETSUPPORT INC COMPUTERS A RELATED EQUIPMENT ENTLORY SCHOOL BOARDS ASSOCIATION REGISTANTON REES A CHIRD RUSS \$55.00.00   NETSUPPORT INC COMPUTERS A RELATED EQUIPMENT ENTLORY SCHOOL BOARDS INSURANCE TASSA UNEMPLOYMENT INSURANCE \$55.00.00   NETSUPPORT INC COMPUTERS A RELATED EQUIPMENT ENTLORY SCHOOL COUNTERS AND ASSOCIATEGISTANTON FEES A CHIRD RUSS \$55.00.00   NETSUPPORT INC COMPUTERS A RELATED EQUIPMENT ENTLORY SCHOOL COUNTERS AND ASSOCIATEGISTANTON FEES A CHIRD RUSS \$527.420.00   NECES REGISTANTON FEES A CHIRD RUSS \$57.420.00   NECES REGISTANTON FEES A CHIRD RUSS \$57.420.00   NECES REGISTANTON FEES A CHIRD RUSS \$57.00   NEC						\$41.95 \$750.00
ENTIQUY SCHOOL BOARDS INSURANCE TIKSBA UNEMPLOYMENT INSURANCE ENTIQUY SCHOOL COUNSELORS ASSOCIARS STATEMEN DIES \$ 450.00  MINOO  OTHER  REGISTRATION FEES & OTHR DUES \$22 / 420.00  NICCES  REGISTRATION FEES & OTHR DUES \$22 / 420.00  NICCES  REGISTRATION FEES & OTHR DUES \$22 / 420.00  NICCES  REGISTRATION FEES & OTHR DUES \$28 / 420.00  NICCES  REGISTRATION FEES & OTHR DUES \$30.00  NICCES  REGISTRATION FEES & OTHR DUES \$40.00  NORMA COUNTIES COMPANY  REFERENCE NAT PUBLIC NORMAN  REGISTRATION FEES & OTHR DUES  SERVIN MULLING  TRAVEL  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COUNTIES NORMAN  REGISTRATION FEES & OTHR DUES  SSO.00  NORTH COU			\$866.00			\$714.00
ENTITURY SCHOOL COUNSELGRES ASSOCIATESISTATION PEES & OTHER DUES  ENTITURY WITH THEASURER  REGISTRATION PEES & OTHER DUES  \$7,742.0.0  KENTUCKY VITILITIES COMPANY  ELECTRICITY  ELECTRICITY  S439,057.10  KOEL HARGIS  REGISTRATION FEES & OTHER DUES  \$8,952.0  KOEL HARGIS  REGISTRATION FEES & OTHER DUES  \$8,952.0  KOELANGIS  REGISTRATION FEES & OTHER DUES  \$1,952.0  KOELANGIS  REGISTRATION FEES & OTHER DUES  \$1,007.0  KOELANGIS  REGISTRATION FEES & OTHER						\$195.00 \$726.00
ENTILORY VILLITIES COMPANY   ELECTRICITY			\$450.00	NIMCO	OTHER	\$181.48
KENNAY DISTRIBUTIORS   GENERAL SUPPLIES   \$5,855.94		ELECTRICITY	\$439,057.16			\$17,875.00 \$125.00
INTERPRETATION FEES & OTHER DUES   \$90.00   NORMA S. CUMMINS   TRAVEL   \$18.92   NORTHERN RECORD (CONTROLTION SERVICES   \$18.92   NOR		,				\$800.00 \$45.00
VEVINULINS	KET-THE KENTUCKY NETWORK	REFERENCE MATERIALS	\$575.00	NORMA S. CUMMINS	TRAVEL	\$105.78
WINDERS   REGISTRATION FEES & OTHE DUES   \$800.00   WORTON CENTER FOR THE ARTS   REGISTRATION FEES & OTHE DUES   \$100.00						\$88,704.02 \$23.00
MMBERLY WOULPE	KHSCA		\$800.00	NORTON CENTER FOR THE ARTS	REGISTRATION FEES & OTHR DUES	\$946.50
MMBERLY WOOLUMS TRAVEL \$383.90 OULVE WHITAKER TRAVEL \$6.00 OULVE WHITAKER \$6.00 OULVE WHITAKER TRAVEL \$6.00 OULVE WHITAKER \$6.00 OULVE	KIMBERLY FIELDS	UNIFORMS & TRAVEL	\$1,153.50	NSBA	REGISTRATION FEES & OTHR DUES	\$1,629.03 \$1,590.00
MATER						\$2,305.51 \$2,070.35
KOOXFLE SEED GENERAL SUPPLIES \$921.4 COORSEN PROTECTION SERVICES BUILDING REPAIR A MAINT \$330.00 PALOS SPORTS GENERAL SUPPLIES COORSEN PROTECTION SERVICES BUILDING REPAIR A MAINT \$330.00 PALOS SPORTS GENERAL SUPPLIES PARTMENT TRAVEL SERVICES TO THE DUES \$165.00 PARTMENT TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL GENERAL SUPPLIES A DITH DUES \$40.00 PARTMENT TRAVEL T	KING BOTTLING, INC.	WATER	\$1,077.50	OMNITRON ELECTRONICS	GENERAL SUPPLIES	\$114.50
KORSEN PROTECTION SERVICES BUILDING REPAIR & MAINT \$33.00 V PALOS SPORTS GENERAL SUPPLIES  KSBA REGISTRATION FEES & OTHR DUES \$10,946,64 V PAM MARTIN TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL TRAVEL PAM MCGUIRE PAM M				•		\$291.78 \$189.00
KSPMA REGISTRATION FEES & OTHR DUES \$145.00 PARTMERSHIP FOR SUCCESSFUL SCHOOLSREGISTRATION FEES & OTHR DUES \$165.00 PARTMERSHIP FOR SUCCESSFUL SCHOOLSREGISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL SCHOOLS GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL SCHOOL ADMINISTRATIONS GREENE TRAVEL SCHOOL ADMINISTRATIONS GREENE TRAVEL SCHOOL ADMINISTRATIONS GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$800.00 PARTON PATTERSON GREENE TRAVEL SCHOOL ADMINISTRATION FEES & OTHR DUES \$800.00 PARTON PATTERSON GREENE SCHOOL ADMINISTRATION FEES & OTHR DUES \$450.00 PES VIDEO AUDIOVISUAL MATERIALS SCHOOL OF ALCOHOL AND OTHER DRUCKREGISTRATION FEES & OTHR DUES \$270.00 PCI SPECIAL EDUCATION SUPPLEMENTARY BKS/STUDY GUIDES \$11.05.00 PEARS ON SCHOOL OF ALCOHOL AND OTHER PROFESSIONAL SERVICES \$11.05.00 PEARS ON SCHOOL	KOORSEN PROTECTION SERVICES	BUILDING REPAIR & MAINT	\$330.00	PALOS SPORTS	GENERAL SUPPLIES	\$604.23
KSTA FALL CONFERENCE REGISTRATION FEES & OTHR DUES \$540.00 REGISTRATION FEES & OTHR DUES \$540.00 REGISTRATION FEES & OTHR DUES \$750.00 PARTICK GREENE TRAVEL TRAVEL TRAVEL  YASSOC OF SCHOOL ADMINISTRATORS INJURANCE - OTHER \$660.00 PATSY RAMSEY UNIFORMS VA ASSOC OF SCHOOL ADMINISTRATORS INJURANCE - OTHER \$660.00 PATSY RAMSEY UNIFORMS VA ASSOC OF SCHOOL ADMINISTRATORS INJURANCE - OTHER \$660.00 PATSY RAMSEY UNIFORMS VA ASSOC OF SCHOOL ADMINISTRATORS INJURANCE - OTHER \$660.00 PATSY RAMSEY UNIFORMS VA ASSOC OF SCHOOL ADMINISTRATOR BEING REGISTRATION FEES & OTHR DUES VA JUMPSTART COALITION GENERAL SUPPLIES \$450.00 PBS VIDEO AUDIOVISUAL MATERIALS VA SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$270.00 PC SPECIAL EDUCATION SUPPLEMENTARY BKS/STUDY GUIDES VA SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$1,105.00 PEARSON AGS GLOBE SOFTWARE \$1 LE GREEG ASSOCIATES OTHER PROFESSIONAL SERVICES \$1,465.50 PEARSON AGS GLOBE SOFTWARE \$1 LAKE CUMBERLAND ACADEMIC LEAGUE LAKE CUMBERLAND ACADEMIC LEAGUE LAKE CUMBERLAND BASKETBALL OFFICIAL, FEES/REGISTRATIONS (ACTIVITY) \$200.00 PEARSON LEARNING GROUP PEA	KSNA		\$145.00			\$77.40 \$146.44
KTLC REGISTRATION FEES & OTHR DUES \$750.00 KURTZ BROTHERS INC. OTHER SUPPLIES AND MATERIALS \$2,787.41 YASSOC OF SCHOOL ADMINISTRATORS INSURANCE - OTHER SEGISTRATION FEES & OTHR DUES \$800.00 YASSOC OF SECONDARY SCHOOL PRINCI REGISTRATION FEES & OTHR DUES \$400.00 YOUNGPSTRAT COALITION GENERAL SUPPLIES \$450.00 YOUNGPSTRAT COALITION GENERAL SUPPLIES \$450.00 YES SCHOOL OF ALCOHOL AND OTHER DRUCKREGISTRATION FEES & OTHR DUES \$2270.00 YOUNGPSTRAT COALITION GENERAL SUPPLIES \$450.00 YES SCHOOL OF ALCOHOL AND OTHER DRUCKREGISTRATION FEES & OTHR DUES \$2270.00 YOUNGPSTRAT COALITION GENERAL SUPPLIES \$450.00 YES SCHOOL OF ALCOHOL AND OTHER DRUCKREGISTRATION FEES & OTHR DUES \$2255.00 YES SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$2255.00 YES SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$1,105.00 YES SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$1,466.50 YES SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$1,466.50 YES SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER DUES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PUBLIC RELATION FEES & OTHER PROFESSIONAL SERVICES \$1,466.50 YES SCHOOL PROFINE PROFINE PROFINE PROFINE PROFINE PROFINE PROFINE PROFINE PROFI						\$250.00 \$163.00
KY ASSOC OF SCHOOL ADMINISTRATORS INSURANCE - OTHER \$660.00   KY ASSOC OF SCCONDARY SCHOOL PRINCI REGISTRATION FEES & OTHR DUES \$800.00   AVATION PATTERSON GENERAL SUPPLIES \$400.00   KY SCHOOL OF ALCOHOL AND OTHER DRUCREGISTRATION FEES & OTHR DUES \$270.00   KY SCHOOL OF ALCOHOL AND OTHER DRUCREGISTRATION FEES & OTHR DUES \$255.00   ENGISTRATION FEES & OTHR DUES \$25	KTLC	REGISTRATION FEES & OTHR DUES	\$750.00	PATRICK GREENE	TRAVEL	\$354.78
KY ASSOC OF SECONDARY SCHOOL PRINCI REGISTRATION FEES & OTHR DUES KY JUMPSTART COALITION GENERAL SUPPLIES \$480.00 PORTON PATTERSON GENERAL SUPPLIES \$480.00 POR VIDEO AUDIOVISUAL MATERIALS VERY SCHOOL OF ALCOHOL AND OTHER DRUCKEGISTRATION FEES & OTHR DUES KY SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES REGISTRATION FEES						\$108.64 \$100.00
KY SCHOOL OF ALCOHOL AND OTHER DRUCREGISTRATION FEES & OTHR DUES KY SCHOOL PUBLIC RELATIONS ASSOC REGISTRATION FEES & OTHR DUES \$255.00 PEARL SOWDER UNIFORMS  **CY-CCBD REGISTRATION FEES & OTHR DUES \$1,105.00 PEARSON AGS GLOBE SOFTWARE \$1 LE GREGG ASSOCIATES OTHER PROFESSIONAL SERVICES \$1,465.50 PEARSON ASSESSMENTS TESTS  -L-COMMUNICATIONS LLC REPAIR PARTS \$500.00 LAKE CUMBERLAND ACADEMIC LEAGUE FEES/REGISTRATIONS (ACTIVITY) \$300.00 LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE SUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE SUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE SUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES LAWRENCE BULLOCK SIGNS OTHER MISCELLANEOUS EXPENSES \$325.00 PERFECTION LEARNING CORP. SUPPLEMENTARY BKS/STUDY GUIDES \$245.30 PEARSON AGS GLOBE SOFTWARE STESTS  **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS  **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS  **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGS GLOBE SOFTWARE STESTS **PEARSON AGGOUP SUPPLEMENTARY BKS/STUDY GUIDES **SETTION TO STEMPLY BKS/STUDY GUIDES **SETTION TO STEMPLY BKS/STUDY GUIDES **SETTION TO STEMPLY BKS/STUDY GUIDES	KY ASSOC OF SECONDARY SCHOOL PRINC	REGISTRATION FEES & OTHR DUES	\$800.00	PAXTON PATTERSON	GENERAL SUPPLIES	\$377.11
KY-CCBD REGISTRATION FEES & OTHR DUES \$1,105.00 L E GREGG ASSOCIATES OTHER PROFESSIONAL SERVICES \$1,465.50 PEARSON ASSESSMENTS TESTS L-L COMMUNICATIONS LLC REPAIR PARTS \$500.00 LAKE CUMBERLAND ACADEMIC LEAGUE FEES/REGISTRATIONS (ACTIVITY) \$300.00 LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$200.00 LEARN BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$250.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$250.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$250.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$250.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PEARSON LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$200.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PERMONTHY COMPANY REFERENCE MATERIALS \$200.00 PEARSON LEARN	KY SCHOOL OF ALCOHOL AND OTHER DRU	CREGISTRATION FEES & OTHR DUES	\$270.00	PCI SPECIAL EDUCATION		\$59.29 \$2,751.01
LE GREGG ASSOCIATES OTHER PROFESSIONAL SERVICES \$1,465.50 L-L COMMUNICATIONS LLC REPAIR PARTS \$500.00 LAKE CUMBERLAND ACADEMIC LEAGUE FEES/REGISTRATIONS (ACTIVITY) \$300.00 LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKE SUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00 LAKESHORE OTHER SUPPLIES AND MATERIALS \$2,7721.46 PEPSI COLA BOTTLING CO. OF CORBIN OTHER \$245.00 LARRY B HAMMOND REGISTRATION FEES & OTHR DUES \$236.29 LARRY LEE TRAVEL \$245.30 LAWRENCE BULLOCK SIGNS OTHER MISCELLANEOUS EXPENSES \$325.00 LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00 LAWSON PRODUCTS REPAIR PARTS \$718.83 LO ONLINE STORE SUPPLEMENTARY BKS/STUDY GUIDES \$54.95 LEARNING MEDIA OF AMERICA AUDIOVISUAL MATERIALS \$44.15 LEARNING MEDIA OF AMERICA AUDIOVISUAL MATERIALS \$56.90 LEE ANNE COY TRAVEL \$31.82 LEAN RUCKER CONTRACT CUSTODIAL \$2,985.67 LEASH CROMER TRAVEL \$11,324.28 POPPLERS MUSIC INC. GENERAL SUPPLIES						\$100.00 \$10,048.75
LAKE CUMBERLAND ACADEMIC LEAGUE FEES/REGISTRATIONS (ACTIVITY) \$300.00  LAKE CUMBERLAND BASKETBALL OFFICIAL FEES/REGISTRATIONS (ACTIVITY) \$250.00  LAKESHORE OTHER SUPPLIES AND MATERIALS \$2,721.46  LARRY B HAMMOND REGISTRATION FEES & OTHR DUES \$236.29  LARRY B HAMMOND REGISTRATION FEES & OTHR DUES \$245.30  LAWRENCE BULLOCK SIGNS OTHER MISCELLANEOUS EXPENSES \$325.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REPAIR PARTS \$718.83  LO ONLINE STORE SUPPLEMENTARY BKS/STUDY GUIDES \$54.95  LEARNING GROUP SUPPLEMENTARY BKS/STUDY GUIDES \$271.46  PEPSI COLA BOTTLING CO. OF CORBIN OTHER \$2  PERFECTION LEARNING CORP. SUPPLEMENTARY BKS/STUDY GUIDES \$245.30  PERMA BOUND SUPPLEMENTARY BKS/STUDY GUIDES \$50.00  PHOENIX BUSINESS SYSTEMS GENERAL SUPPLIES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00  LAWRENCE BULLOCK SIGNS OTHER MISCELLANEOUS EXPENSES \$50.00  PERMA BOUND SUPPLEMENTARY BKS/STUDY GUIDES \$  SUPPLEMENTARY BKS/STUD	L E GREGG ASSOCIATES	OTHER PROFESSIONAL SERVICES	\$1,465.50	PEARSON ASSESSMENTS	TESTS	\$604.90
LAKE CUMBERLAND BASKETBALL OFFICIAL IFEES/REGISTRATIONS (ACTIVITY)  LAKESHORE  OTHER SUPPLIES AND MATERIALS  \$2,721.46  LARRY B HAMMOND  REGISTRATION FEES & OTHR DUES  \$236.29  PERFECTION LEARNING COR.  SUPPLEMENTARY BKS/STUDY GUIDES  LAWRENCE BULLOCK SIGNS  OTHER MISCELLANEOUS EXPENSES  LAWRENCE KEITH TAYLOR  REGISTRATION FEES & OTHR DUES  LAWRENCE KEITH TAYLOR  REPAIR PARTS  REPAIR PARTS  DONLINE STORE  SUPPLEMENTARY BKS/STUDY GUIDES  \$54.95  PHONAK HEARING SYSTEMS  PHONAK HEARING SYSTEMS  PHONAK HEARING SYSTEMS  POSTAGE & PO BOX RENT  LEARNING MEDIA OF AMERICA  AUDIOVISUAL MATERIALS  LEE ANNE COY  TRAVEL  LESHA CROMER  TRAVEL  PENWORTHY COMPANY  REFERENCE MATERIALS  PEPSI COLA BOTTLING CO. OF CORBIN  OTHER  SUPPLEMENTARY BKS/STUDY GUIDES  \$245.30  PERFORMANCE CONTRACTING  CONSTRUCTION SERVICES  PERFORMANCE CONTRACTING  PEPSI COLA BOTTLING CO. OF CORBIN  OTHER  SUPPLEMENTARY BKS/STUDY GUIDES  \$ 4245.30  PERFORMANCE CONTRACTING  CONSTRUCTION SERVICES  PERMA BOUND  SUPPLEMENTARY BKS/STUDY GUIDES  \$ 500.00  PHOENIX BUSINESS SYSTEMS  FUNDAK HEARING						\$4,812.65 \$227.00
LARRY B HAMMOND  REGISTRATION FEES & OTHR DUES  \$236.29  LARRY LEE  TRAVEL  \$245.30  LAWRENCE BULLOCK SIGNS  OTHER MISCELLANEOUS EXPENSES  LAWRENCE KEITH TAYLOR  REGISTRATION FEES & OTHR DUES  LAWRENCE KEITH TAYLOR  REGISTRATION FEES & OTHR DUES  LAWRENCE KEITH TAYLOR  REGISTRATION FEES & OTHR DUES  S50.00  PERMA BOUND  SUPPLEMENTARY BKS/STUDY GUIDES  \$45.00  PHOENIX BUSINESS SYSTEMS  GENERAL SUPPLIES  \$45.00  PHOENIX BUSINESS SYSTEMS  GENERAL SUPPLIES  \$45.00  PHOENIX BUSINESS SYSTEMS  GENERAL SUPPLIES  \$45.00  PHOENIX BUSINESS SYSTEMS  FINEY BOWES  POSTAGE & PO BOX RENT  \$40.00  PHOENIX BUSINESS SYSTEMS  FINEY BOWES  PHONAK HEARING SYSTEMS  FINEY BOWES  POSTAGE & PO BOX RENT  \$40.00  PHOENIX BUSINESS SYSTEMS  FINEY BOWES  PHONAK HEARING SYSTEMS  FINEY BOWES  POSTAGE & PO BOX RENT  PHONAK HEARING SYSTEMS  FINEY BOWES INC.  POSTAGE & PO BOX RENT  PHONAK HEARING SYSTEMS  FINEY BOWES INC.  POSTAGE & PO BOX RENT  PHONAK HEARING SYSTEMS  FINEY BOWES INC.  POSTAGE & PO BOX RENT  PHONAK HEARING SYSTEMS  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  PHONAK HEARING SYSTEMS  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES INC.  POSTAGE & PO BOX RENT  FOOD  FINEY BOWES  FIN	LAKE CUMBERLAND BASKETBALL OFFICIAL	FEES/REGISTRATIONS (ACTIVITY)	\$250.00	PENWORTHY COMPANY	REFERENCE MATERIALS	\$836.38
LAWRENCE BULLOCK SIGNS OTHER MISCELLANEOUS EXPENSES \$325.00 LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00 LAWSON PRODUCTS REPAIR PARTS \$718.83 LO ONLINE STORE SUPPLEMENTARY BKS/STUDY GUIDES \$54.95 LEARNING MEDIA OF AMERICA LEARNING ZONEXPRESS GENERAL SUPPLIES LEE ANNE COY TRAVEL \$31.82 LESHA CROMER  OTHER MISCELLANEOUS EXPENSES \$325.00 PHONAK HEARING PHOENIX BUSINESS SYSTEMS GENERAL SUPPLIES \$450.00 PHOENIX BUSINESS SYSTEMS FUNCTION SUPPLIES \$450.00 PHOENIX BUSINE	LARRY B HAMMOND		\$236.29			\$24,028.92 \$309.47
LAWRENCE KEITH TAYLOR REGISTRATION FEES & OTHR DUES \$50.00 LAWSON PRODUCTS REPAIR PARTS \$718.83 PHONAK HEARING SYSTEMS EQUIPMENT REPAIR & MAINT  DONLINE STORE SUPPLEMENTARY BKS/STUDY GUIDES \$54.95 PITNEY BOWES PHOENIX BUSINESS SYSTEMS GENERAL SUPPLIES PHONAK HEARING SYSTEMS PHONAK HEARING SYSTEMS EQUIPMENT REPAIR & MAINT  PITNEY BOWES POSTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & PO BOX RENT PHOENIX BUSINESS SYSTEMS PHOENIX BUSINESS SYSTEMS FOUNTAGE & POBOX RENT PH	LARRY LEE	TRAVEL	\$245.30	PERFORMANCE CONTRACTING	CONSTRUCTION SERVICES	\$444.90
LD ONLINE STORE  SUPPLEMENTARY BKS/STUDY GUIDES  \$54.95  LEARNING MEDIA OF AMERICA  AUDIOVISUAL MATERIALS  \$84.15  LEARNING ZONEXPRESS  GENERAL SUPPLIES  \$56.90  LEE ANNE COY  TRAVEL  CONTRACT CUSTODIAL  \$2,985.67  LESHA CROMER  PITNEY BOWES  PITNEY BOWES INC.  POSTAGE & PO BOX RENT  POSTAGE & PO BOX RENT  PITNEY BOWES  PITNEY BOWES  PITNEY BOWES  POSTAGE & PO BOX RENT  PITNEY BOWES  PITNEY BOWES  POSTAGE & PO BOX RENT  PITNEY BOWES  POSTAGE & PO BOX RENT	LAWRENCE KEITH TAYLOR	REGISTRATION FEES & OTHR DUES	\$50.00	PHOENIX BUSINESS SYSTEMS		\$5,460.90 \$1,582.10
LEARNING MEDIA OF AMERICA  AUDIOVISUAL MATERIALS  \$84.15 PITNEY BOWES INC.  POSTAGE & PO BOX RENT  GENERAL SUPPLIES  \$56.90 PITSCO GENERAL SUPPLIES  LEE ANNE COY TRAVEL  \$31.82 PIZZA HUT FOOD  LENA RUCKER CONTRACT CUSTODIAL \$2,985.67 POLLY ABNEY TRAVEL  LESHA CROMER TRAVEL  \$1,324.28 POPPLERS MUSIC INC. GENERAL SUPPLIES						\$577.88 \$1,707.00
LEE ANNE COY TRAVEL \$31.82 PIZZA HUT FOOD LENA RUCKER CONTRACT CUSTODIAL \$2,985.67 POLLY ABNEY TRAVEL LESHA CROMER TRAVEL \$1,324.28 POPPLERS MUSIC INC. GENERAL SUPPLIES	LEARNING MEDIA OF AMERICA	AUDIOVISUAL MATERIALS	\$84.15	PITNEY BOWES INC.	POSTAGE & PO BOX RENT	\$630.48
LENA RUCKER CONTRACT CUSTODIAL \$2,985.67 POLLY ABNEY TRAVEL LESHA CROMER TRAVEL \$1,324.28 POPPLERS MUSIC INC. GENERAL SUPPLIES						\$210.60 \$564.69
	LENA RUCKER	CONTRACT CUSTODIAL	\$2,985.67	POLLY ABNEY	TRAVEL	\$490.27
	LESLIE RIGSBY	TRAVEL	\$15.68	PORTER'S CAMERA STORE	GENERAL SUPPLIES	\$40.69 \$1,038.26
LEXINGTON LEGENDS BASEBALL CLUB REGISTRATION FEES & OTHR DUES \$1,475.00 POSITIVE ACTION, INC OTHER SUPPLIES AND MATERIALS LIBERTY SCIENCE CENTER OTHER \$1,520.00 POSITIVE PROMOTIONS SUPPLEMENTARY BKS/STUDY GUIDES \$				•		\$437.00 \$1,170.38
LIBRARY VIDEO CO. SUPPLEMENTARY BKS/STUDY GUIDES \$1,774.33 POWER TRAIN REPAIR PARTS \$	LIBRARY VIDEO CO.	SUPPLEMENTARY BKS/STUDY GUIDES	\$1,774.33	POWER TRAIN	REPAIR PARTS	\$3,700.00
LILLIAN RADER TRAVEL \$660.61 PREMIER - A SCHOOL SPECIALTY CO. REFERENCE MATERIALS LINDA OSBORNE TRAVEL \$1,545.65 PREMIER SCHOOL AGENDAS GENERAL SUPPLIES \$						\$451.00 \$4,243.95

PRENTICE HALL SCHOOL DIVISION PRESENTATION SOLUTION	TEXTBOOKS GENERAL SUPPLIES	\$20,877.52 \$3,203.25	SRA/MCGRAW-HILL STACY GENTRY
PRESTWICK HOUSE INC PREWITT BUILDING & REMODELING	SUPPLEMENTARY BKS/STUDY GUIDES BUILDING REPAIR & MAINT	\$58.02 \$4,175.00	STACY SPOONAMO STAR CITY MUSIC
PRINT AGAIN INKJETS PRO-ED PROFESSIONAL SYSTEMS, SOFTWARE &	GENERAL SUPPLIES TESTS REGISTRATION FEES & OTHR DUES	\$2,882.66 \$903.10 \$4,866.00	STAR INSURANCE ( STECK-VAUGHN STEPHANIE HARMO
PROJECT GRADUATION PROJECT LEAD THE WAY	FEES/REGISTRATIONS (ACTIVITY) SOFTWARE	\$792.00 \$11,756.04	STEVEN CROLEY M STORYWORKS
PROSPECT CONTRACTING PURCHASE POWER	CONSTRUCTION SERVICES POSTAGE & PO BOX RENT	\$51,200.00 \$8,900.43	SUBSCRIPTION SEF
QUEUE, INC. QUILL CORORATION	GENERAL SUPPLIES SUPPLEMENTARY BKS/STUDY GUIDES	\$157.90 \$843.12	SUE ROWE SUMMIT CONSULTII
QWEST R.J. ROBERTS, INC. DBA	TELEPHONE INSURANCE - OTHER	\$682.51 \$20,956.32	SUMMIT LEARNING SUPER DUPER INC.
RACHEL CASH RADIO ENGINEERING INDUSTRIES	STUDENT WAGES VEHICLES	\$84.98 \$950.27	SUSAN NORTON SUSAN R. COFFEY SUSANNE THACKER
RADIO SHACK RALPH BAKER	REPAIR PARTS TRAVEL	\$593.53 \$486.11	TABITHA COLLINS TALK TOOLS
RANDY MINK RDJ SPECIALTIES, INC. READYMIX	BUILDING REPAIR & MAINT OTHER STUDENT ACTIVITIES CONSTRUCTION SERVICES	\$2,370.75 \$1,186.58 \$91,000.00	TAMMY F GABBARD
REALLY GOOD STUFF REBECCA CUMMINS	SUPPLEMENTARY BKS/STUDY GUIDES TRAVEL	\$1,356.31 \$105.84	TAMMY SMITH TAMMY STEVENS
REBECCA DAUGHERTY REBECCA ISAACS	TRAVEL TRAVEL	\$183.13 \$1,833.47	TASTE BUDS TEACHER CURRICU
REBECCA MCNEW REBECCA SAYLOR	TRAVEL TRAVEL	\$51.60 \$149.64	TEACHER DIRECT TEACHER'S DISCO\
REBECCA TREMBULA RECORDED BOOKS, INC.	REGISTRATION FEES & OTHR DUES SUPPLEMENTARY BKS/STUDY GUIDES	\$129.66 \$924.52	TEACHER'S EXPRE
REGENT BOOK CO INC REGINA HULL-BROWN REMEDIA PUBLICATIONS	LIBRARY BOOKS TRAVEL OTHER SUPPLIES AND MATERIALS	\$1,361.90 \$710.28 \$206.81	TEACHING STRATE  TECH LINE  TECTUM, INC.
RENAISSANCE LEARNING RENFRO VALLEY LODGE	SOFTWARE FOOD	\$249.00 \$892.50	TERRY BENGE TERRY CROMER
REPUBLIC DIESEL RESOURCES FOR EDUCATORS	REPAIR PARTS COMPUTERS & RELATED EQUIPMENT	\$3,223.16 \$129.00	TESTPREP VIDEOS THE BAND SHOPPE
RFB&D RICHARD L BRAY	REGISTRATION FEES & OTHR DUES TRAVEL	\$100.00 \$1,326.86	THE BANK OF NEW THE CLEVELAND M
RICHMOND STREET EYECARE RICK WORMELI	MEDICAL SERVICES EDUCATIONAL CONSULTANT	\$99.00 \$3,755.02	THE COFFEE HOUS
RICOH AMERICAS CORPORATION RIDGEWAY DISTRIBUTORS	GENERAL SUPPLIES REPAIR PARTS	\$19,303.20 \$10,357.40	THE EARTHGRAINS THE HECKMAN BINE
RIHERDS.COM RISING BOOKS RITA HAYES	GENERAL SUPPLIES OTHER PROFESSIONAL CONSULTANT TRAVEL	\$53.55 \$6,050.00 \$274.04	THE KENTUCKY GA THE LEARNING POF THE OHIO STATE U
RITA HAYES RITA SHAFFER RIVERSIDE PUBLISHING CO	TRAVEL TRAVEL TESTS	\$274.04 \$564.82 \$2,516.30	THE PARENT INSTITUTE POUT HOUSE
RIVERSIDE PUBLISHING CO RIVERSIDE SCIENTIFIC INC. RL CRAIG COMPANY	GENERAL SUPPLIES CONSTRUCTION SERVICES	\$2,516.30 \$113.00 \$7,470.00	THE PSYCHOLOGIC THE SCHOOL COMP
ROBERT L. KNAPP AND ASSOCIATES ROBERT WAYNE CARPENTER	OTHER INSTRUCTIONAL EQUIPMENT STUDENT WAGES	\$3,135.38 \$566.50	THE SHIRT SHACK, THE WILD MINT EAT
ROBYN STAYTON FAIN ROCHELLE HOSKINS	TRAVEL STUDENT WAGES	\$163.60 \$700.40	THERACARE, INC. TIGERDIRECT.COM
ROCHESTER 100 INC ROCKCASTLE CLINIC/DR. KAREN SAYLOR		\$425.00 \$130.00	TILLMAN G. DAUGH TIM'S REFRIGERATI
ROCKCASTLE COUNTY AREA TECHNOLOG ROCKCASTLE COUNTY CHAMBER OF COM ROCKCASTLE COUNTY HIGH SCHOOL	MMREGISTRATION FEES & OTHR DUES	\$1,360.00 \$600.00 \$5,771.91	TIME FOR KIDS TIME TIMER LLC TIMELY PRODUCTS
ROCKCASTLE COUNTY MIDDLE SCHOOL ROCKCASTLE COUNTY MIDDLE SCHOOL ROCKCASTLE COUNTY MIDDLE SCHOOL F	OTHER MISCELLANEOUS EXPENSES	\$7,746.52 \$265.60	TINCHER & WILLIAM
ROCKCASTLE COUNTY SCHOOLS ROCKCASTLE COUNTY SHERIFF	AWARDS TAX COLLECTION FEES	\$60.00 \$59,442.52	TOM LARKEY TOM SEXTON & ASS
ROCKCASTLE COUNTY V.I.C.A. ROCKCASTLE ECONOMIC DEVELOPMENT	OTHER STUDENT ACTIVITIES B(REGISTRATION FEES & OTHR DUES	\$79.50 \$25.00	TOM SNYDER PROD TOMMY SPENCER
ROCKCASTLE EMBROIDERY ROCKCASTLE HOSPITAL AND RESPIRATO	OTHER STUDENT ACTIVITIES RYOTHER PROFESSIONAL SERVICES	\$80.00 \$30,223.58	TOWER GROUP LLC
ROCKCASTLE READY MIX ROCKCASTLE STEAK HOUSE	OTHER SUPPLIES AND MATERIALS OPEN HOUSE/PARENT MTGS	\$70.00 \$104.54	TOWN AND COUNTI
ROCKET SPORTS & APPAREL ROCKY LEAR	OTHER SUPPLIES AND MATERIALS STUDENT WAGES	\$3,320.00 \$1,199.95	TRANE COMPANY TRANE PARTS CEN' TRAYCO INC.
RON COLE ENTERTAINMENT RONALD ABNEY	OTHER STUDENT ACTIVITIES REGISTRATION FEES & OTHR DUES	\$499.00 \$50.00	TRENT CLARK TRI-COUNTY FARM
RONNIE MCKINNEY RONNIE SPOONAMORE ROSAMOND BROWN	REGISTRATION FEES & OTHR DUES PERIODICALS & NEWSPAPERS TRAVEL	\$47.00 \$255.00 \$1,942.12	TRI-COUNTY READY
ROSEMARY BAKER ROUNDSTONE ELEMENTARY SCHOOL	REGISTRATION FEES & OTHR DUES BUILDING REPAIR & MAINT	\$50.00 \$2,482.40	TRIUMPH LEARNING TSA
ROUNDSTONE ELEMENTARY SCHOOL FOR		\$604.00 \$830.81	TURF SOLUTIONS UK COLLEGE OF AC
RUTH HAMILTON SAF-TI-CO	TRAVEL GENERAL SUPPLIES	\$530.21 \$305.10	ULTRA-CHEM, INC. UNCLE CHARLIE'S N
SAFELITE AUTOGLASS SAFETY-KLEEN	REPAIR PARTS REPAIR PARTS	\$995.00 \$963.90	UNITED COMMODIT
SANDRA BROWN SANDY BULLEN	TRAVEL TRAVEL	\$494.45 \$426.97	UNITED STATES PO UNIVERSAL KIDZ ZO UNIVERSITY OF KAI
SANDY CAUSEY SARA COGUER	CONTRACT BUS SERVICES TRAVEL	\$799.20 \$42.14 \$561.35	UNIVERSITY OF KEI
SARAH CASH SARCOM INC. SARGENT-WELCH/CENCO	TRAVEL GENERAL SUPPLIES OTHER SUPPLIES AND MATERIALS	\$561.35 \$10,722.78 \$3,523.53	US BANK OPERATION VALERIE STURGILL
SASBO SATICA L MORGAN	REGISTRATION FEES & OTHR DUES TRAVEL	\$225.00 \$522.45	VALLEY FARM EQUI VANESSA BULLOCK
SAVE A LOT FOOD STORE SAX ARTS & CRAFTS	FOOD GENERAL SUPPLIES	\$1,651.89 \$3,352.27	VICKI CHASTEEN VICKI SCHEFFLER
SAX FAMILY & CONSUMER SCIENCE SAY IT RIGHT	GENERAL SUPPLIES OTHER SUPPLIES AND MATERIALS	\$369.46 \$285.97	VICKIE MINK VITAL RECORDS RE
SCANTRON SCHOLASTIC	GENERAL SUPPLIES REFERENCE MATERIALS	\$639.00 \$338.09	VSC WAL MART WALCH PURUSHING
SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC INC	SUPPLEMENTARY BKS/STUDY GUIDES SUPPLEMENTARY BKS/STUDY GUIDES	\$450.46 \$6,508.77	WALCH PUBLISHING WANDA CARROLL WATER WORKS SU
SCHOOL NUTRITION ASSOCIATION SCHOOL SPECIALTY INC. SCHOOL SPECIALTY PUBLISHING	REGISTRATION FEES & OTHR DUES GENERAL SUPPLIES GENERAL SUPPLIES	\$260.00 \$35,773.25 \$94.31	WEEKLY READER WENDY KING
SCHOOL SPECIALTY PUBLISHING SCHULTZ GRAPHICS SCIENCE KIT BOREAL LABORATORIES	GENERAL SUPPLIES GENERAL SUPPLIES OTHER SUPPLIES AND MATERIALS	\$94.31 \$1,906.69 \$950.67	WENDY'S WEST MUSIC
SCOTT ADAMS SCOTT-GROSS CO., INC	TRAVEL GENERAL SUPPLIES	\$122.12 \$341.29	WESTERN ROCKCA WHAYNE POWER S
SE/SC EDUCATIONAL COOPERATIVE	REGISTRATION FEES & OTHR DUES REGISTRATION FEES & OTHR DUES	\$415.00 \$625.00	WHITE AND ASSOC WICKS AIRCRAFT S
SEARS GLASS SHOP SHAPE MANUFACTURING	BUILDING REPAIR & MAINT CONSTRUCTION SERVICES	\$9,496.40 \$36,108.00	WIESER EDUCATION WILDER, INC.
SHARON DAWN STALLSWORTH SHEILA HURST	REGISTRATION FEES & OTHR DUES TRAVEL	\$50.00 \$329.96	WILLIAM J PARSON WILLIAM R. MIDDLE
SHELIA MCFERRON SHERRI MCKINNEY	TRAVEL TRAVEL	\$223.41 \$213.28	WILLLIS MUSIC WILSON & DEAL CO WINDSTREAM
SHERRY HARPER SHERWIN-WILLIAMS	TRAVEL GENERAL SUPPLIES	\$242.47 \$12,862.02	WORLD ALMANAC WORLD ALMANAC E
SHI SHIFFLER EQUIPMENT SALES	SOFTWARE GENERAL SUPPLIES GENERAL SUPPLIES	\$158.55 \$74.52 \$575.82	WORLD BOOK WORLD BOOK INC. WRIGHT GROUP
SHIRT GALLERY SHOOTING STAR NURSERY SHOWBOARD	GENERAL SUPPLIES OTHER SUPPLIES AND MATERIALS GENERAL SUPPLIES	\$575.82 \$595.00 \$380.00	XEROX CORPORAT
SHOWBOARD SHUMAKER'S INC SILICON MOUNTAIN MEMORY, INC.	GENERAL SUPPLIES GENERAL SUPPLIES GENERAL SUPPLIES	\$39.00 \$39.00 \$1,644.06	XPEDX YAMAHA MUSIC IN I YOUNG'S PHARMAG
SIMPLEX GRINNELL SINGING HILLS INN	MACHINERY/EQUIP (NONINSTRUCT) FOOD	\$34,374.80 \$4,535.00	GRAND TOTAL
SINGLETON AND ASSOCIATES, INC. SIRCHIE FINGER PRINT LABS, INC.	FIDELITY BOND GENERAL SUPPLIES	\$1,061.70 \$80.87	All
SKILLS USA SOCIAL STUDIES SCHOOL SERVICE	REGISTRATION FEES & OTHR DUES SOFTWARE	\$283.50 \$1,395.77	Rockca
SOFTWARE EXPRESS SOFTWARE TECHNOLOGY, INC.	SOFTWARE SOFTWARE	\$824.00 \$5,249.20	are
SOMERSET COMMUNITY COLLEGE SOMERSET FOOD SERVICE INC	REGISTRATION FEES & OTHR DUES GENERAL SUPPLIES GENERAL SUPPLIES	\$100.00 \$7,363.44 \$110.20	Offices
SOMERSET STEEL INC. SOPRIS WEST SOUTH CENTRAL FOOD SERVICE ASSOC	GENERAL SUPPLIES TESTS REGISTRATION FEES & OTHR DUES	\$110.20 \$3,476.92 \$580.00	
SOUTH CENTRAL FOOD SERVICE ASSOC SOUTH MIDWAY SUPPLY INC. SOUTHEAST/SOUTHCENTRAL ED. COOP.	BUILDING REPAIR & MAINT REGISTRATION FEES & OTHR DUES	\$249.00 \$10,099.81	
SOUTHEASTERN JANITORIAL SUPPLY CO. SOUTHERN BELLE DAIRY CO INC		\$1,746.93 \$110,186.49	Co
SOUTHERN IMPORTERS SOUTHERN SEALING & STRIPING CO INC.	OTHER	\$114.25 \$3,000.00	
· · · · · · · · ·		•	

GENERAL SUPPLIES \$205.39 TRAVEL \$41.97 ORE OTHER PROFESSIONAL SERVICES \$50.88 FEES/REGISTRATIONS (ACTIVITY) \$1,873.25 COMPANY WORKMENS COMPENSATION \$1,671.00 SUPPLEMENTARY BKS/STUDY GUIDES \$330.14 ION TRAVEL \$550.33 OTHER PROFESSIONAL SERVICES \$1,750.00 M.D. REFERENCE MATERIALS \$566.80 ERVICES OF AMERICA PERIODICALS & NEWSPAPERS \$647.24 CHES & SALADS GENERAL SUPPLIES \$1,252.59 **TRAVEL** \$74.39 WORKMENS COMPENSATION \$63,878.69 ΓING, INC OTHER SUPPLIES AND MATERIALS \$292.28 OTHER SUPPLIES AND MATERIALS \$545.55 **TRAVEL** \$716.77 TRAVEL \$47.30 ER **UNIFORMS** \$156.76 TRAVEL \$5,981.18 GENERAL SUPPLIES \$45.60 RD **TRAVEL** \$58.01 TRAVEL \$828.56 **UNIFORMS** \$20.80 TRAVEL \$625.26 FOOD \$1.151.00 CULUM INSTITUTE **TEXTBOOKS** \$1,313.28 **GENERAL SUPPLIES** \$217.84 OVERY SUPPLEMENTARY BKS/STUDY GUIDES \$2,448.09 \$943.94 ESS **GENERAL SUPPLIES** A COMPANY OTHER SUPPLIES AND MATERIALS \$2,571.25 EGIES, INC. REFERENCE MATERIALS \$143.62 GENERAL SUPPLIES \$6,146.17 **CONSTRUCTION SERVICES** \$151,205.00 FEES/REGISTRATIONS (ACTIVITY) \$90.00 OTHER PROFESSIONAL CONSULTANT \$50.00 **TESTS** \$385.00 GENERAL SUPPLIES \$1,628.48 PΕ \$348,766.82 N YORK BOND PRINCIPAL MUSEUM OF ART REGISTRATION FEES & OTHR DUES \$136.50 OTHER STUDENT ACTIVITIES \$862.24 ARD **REGISTRATION FEES & OTHR DUES** \$130.00 IS COMPANY FOOD \$28,375.44 NDERY INC PRINTING AND BINDING \$88.33 AZETTE PERIODICALS & NEWSPAPERS \$187.00 **GENERAL SUPPLIES** \$107.13 UNIVERSITY \$1,792.00 OTHER PERIODICALS & NEWSPAPERS TTUTE \$610.00 OTHER MISCELLANEOUS EXPENSES \$92.24 ICAL CORP. \$5,771.96 OTHER SUPPLIES AND MATERIALS //PANY \$77.45 (, INC GENERAL SUPPLIES \$3,059.26 ATERY GENERAL SUPPLIES \$139.47 OTHER PROFESSIONAL SERVICES \$48,250.00 GENERAL SUPPLIES \$4,066.94 HERTY TRAVEL \$433.03 **EQUIPMENT REPAIR & MAINT** \$2,218.88 TION GENERAL SUPPLIES \$103.20 OTHER SUPPLIES AND MATERIALS \$35.00 \$18.04 s co **GENERAL SUPPLIES** \$150.96 AMS REPAIR PARTS **GENERAL SUPPLIES** \$378.48 REGISTRATION FEES & OTHR DUES \$50.00 SSOCIATES, INC. OTHER INSTRUCTIONAL EQUIPMENT \$57,302.04 **GENERAL SUPPLIES DDUCTIONS** \$854.93 STUDENT WAGES \$587.10 REPAIR PARTS \$90.39 LC OTHER INSTRUCTIONAL EQUIPMENT \$676.88 ITRY CHEVRON \$81.40 REPAIR PARTS CONSTRUCTION SERVICES \$93,420.52 \$89,700.00 CONSTRUCTION SERVICES NTER HVAC/ELECTRIC REPAIR & MAINT. \$11,752.52 **GENERAL SUPPLIES** \$2,102.02 \$1.336.63 **TRAVEL** GENERAL SUPPLIES M MART \$81.24 CONSTRUCTION SERVICES \$17,145.00 XIM YC **TRAVEL** \$235.76 ٧G **TEXTBOOKS** \$3,039.47 SUPPLEMENTARY BKS/STUDY GUIDES \$40.00 CONTRACT GROUNDS SERVICE \$10,438.00 AGRICULTURE SUPPLEMENTARY BKS/STUDY GUIDES \$294.00 **GENERAL SUPPLIES** \$249.29 MEATS FOOD \$17,607.78 ITY GROUP, INC. HAULING OF COMMODITIES \$3,597.60 SERVICE POSTAGE & PO BOX RENT \$20.92 POSTAGE & PO BOX RENT OSTAL SERVICE \$2,000.00 ZONE OTHER INSTRUCTIONAL EQUIPMENT \$1,055.00 GENERAL SUPPLIES ANSAS \$17.50 ENTUCKY MEDICAL SERVICES \$4,750.00 AND COUNSELING ASSOC. REGISTRATION FEES & OTHR DUES \$140.00 INTEREST ON BONDS IONS CENTER \$194,842.08 STUDENT WAGES \$72.10 UIPMENT, INC MACHINERY/EQUIP (NONINSTRUCT) \$450.00 \$314.16 **TRAVEL TRAVEL** \$104.49 **TRAVEL** \$249.56 UNIFORMS \$100.00 REQUESTS WELFARE (FOOD/CLOTHES/UTIL) \$26.00 OTHER INSTRUCTIONAL EQUIPMENT \$16,038.26 WELFARE (FOOD/CLOTHES/UTIL) \$16,265.02 OTHER SUPPLIES AND MATERIALS ٧G \$65.52 UNIFORMS \$100.00 UPPLIES CONSTRUCTION SERVICES \$10 025 57 REFERENCE MATERIALS \$396.40 TRAVEL \$23.22 FOOD \$278.93 **GENERAL SUPPLIES** \$87.80 WATER/SEWAGE \$3,383.39 ASTLE COUNTY MACHINERY/EQUIP (NONINSTRUCT) **SYSTEMS** \$81,903.00 CIATES AUDITING SERVICES \$11,000.00 SUPPLY **GENERAL SUPPLIES** \$109.02 ONAL, INC. SUPPLEMENTARY BKS/STUDY GUIDES \$287.60 CONSTRUCTION SERVICES \$13,568.00 NS TRAVEL \$1,450.70 ETON, JR. FOOD \$7.31 OTHER INSTRUCTIONAL EQUIPMENT \$849.99 OMM SERVICE **EQUIPMENT REPAIR & MAINT** \$1,446.40 TELEPHONE \$29,294.65 OTHER SUPPLIES AND MATERIALS \$1,251.64 **EDUCATION** REFERENCE MATERIALS \$3,316.49 LIBRARY BOOKS \$368.00 REFERENCE MATERIALS \$3,196.00 **TEXTBOOKS** \$469.88 TION **GENERAL SUPPLIES** \$21,515.98 **GENERAL SUPPLIES** \$20,240.00 N EDUCATION **GENERAL SUPPLIES** \$289.95 WELFARE (FOOD/CLOTHES/UTIL) \$158.89 \$13,266,305.26

All financial statements of the Rockcastle County Board of Education are on file at the Board's Central Offices for public view during normal business hours.

Contact the Board Treasurer at 606-256-2125

\$2,123.60

**GENERAL SUPPLIES** 

SPORTIME INTERNATIONAL