

33939	Fed. Kemper Life Assur., ded.	200.00
33940	Ky. State Treas., state tax	839.66
33941	Rock Co. Def. Comp.	226.71
33942	Ky. State Treas., ded. comp.	212.50
33943	Conseco Ins., ded.	113.80
33944	Rock Co. Ret. Fund, share	2097.36
33945	N. Houk, Clerk, SS	916.49
Total Expenditures for 2000		\$60,573.57

March 2000

33946	GTE	797.74
33947	RamPage, pager	11.22
33948	K.U. Co., elec. serv.	2792.01
33949	D&S Computers, acct.	60.00
33950	Mt. Vernon Iron Works, acct.	180.00
33951	Wal-Mart, acct.	188.02
33952	Jack's Hardware, acct.	113.56
33953	Appliance Serv. Ctr., acct.	397.50
33954	Mt. Vernon Plumbing, acct.	391.85
33955	CTS, acct.	127.93
33956	Dollar General, acct.	127.93
33957	Cox Hardware, acct.	40.30
33958	Parson's Gas, acct.	283.58
33959	Ky. Dept. of Housing Bldgs. & Const., elec. inspect.	55.00
33960	Barnett Concrete Flatwork	450.00
33961	Broadhead Water, water sv.	26.40
33962	CVOAS, acct.	126.99
33963	Janita Davis, elec. comm.	60.00
33964	Brenda Lovell, elec. comm.	60.00
33965	Norma Houk, elec. comm.	60.00

	postage PRIDE deeds	21.00
33966	Phil Clore Co., acct.	1,250.74
33967	Mountain Srv. Co.	856.77
33968	Rock Co. Sr. Ctr., utility support	200.00
33969	Rockcastle PVA Fund	2786.50
33970	Mt. Vernon Oil & Tire, acct.	131.39
33971	K.U. Co., elec. serv.	138.84
33972	Cumberland Electric Supply	576.52
33973	Bluegrass KESCO, acct.	150.00
33974	KACO Ins. Agency	397.88
33975	UnIDial, acct.	134.83
33976	BEE Garbage	259.80
33977	Kenway, acct.	424.92
33978	Mt. Vernon Water, water sv.	838.60
33979	Mt. Vernon Water, water sv.	83.14
33980	William F. Martin, repairs	26.00
33981	Rock Co. Sheriff, vehicle	3095.58
33982	Postmaster, acct.	33.00
33983	A.R. Mullins, payroll	609.33
33984	M.J. French, payroll	546.10
33985	A.E. Cromer, payroll	622.60
33986	M. Kidwell, payroll	414.81
33987	R. Thompson, payroll	604.72
33988	Rock Co. SS Fund, SS & fed.	846.25
33989	Rock Co. Road Fund	15,000.00
33990	UnIDial, acct.	71.70
33991	A.R. Mullins, payroll	590.33
33992	M.J. French, payroll	590.33
33993	R. Thompson, payroll	665.74
33994	M. Kidwell, payroll	452.03
33995	A.E. Cromer, payroll	666.66
33996	B. Carolitis, salary	2824.56
33997	J.T. Burdette, salary	761.11
33998	K. Robinson, salary	86.97
33999	S. Smith, Sheriff, office fee	110.00
34000	J. Holbrook, salary	479.43
34001	J. Bradley, salary	394.30
34002	B. McKinney, salary	447.87

34003	F. Mullins, salary	412.20
34004	J.D. Bullock, salary	459.20
34005	T. Vanzant, salary	48.48
34006	Rock, Ambulance Srv., support	2,569.16
34007	H. Farthing, salary	606.42
34008	J.T. Burdette, office rental	120.16
34009	A.R. Mullins, meeting	94.88
34010	Rock Co. SS Fund, SS & fed.	3,254.94
34011	Rock Co. Ret. Fund, share	1080.02
34012	S. Smith, Sheriff, SS	521.71
34013	VOID	0.00
34014	Rock Co. Ret. Fund, share	3,876.77
34015	Ky. State Treas., state tax	866.06
34016	Conseco Ins. Co., ded.	113.80
34017	Conseco Ins. Co., ded.	70.85
34018	Fed. Kemper Life Assur., ded.	200.00
34019	Fed. Kemper Life Assur., ded.	200.00
34020	Ky. State Treas., ded. comp.	225.00
34021	Rock Co. Def. Comp., share	226.71
34022	N. Houk, Clerk, SS	1,603.17
34023	Rock Co. Ret. Fund	1733.72
Total Expenditures for 3/00		\$62,845.51

April 2000

34024	Raymond Kirby, acct.	32.40
34025	Radio Shack, acct.	45.97
34026	Jack's Hardware, acct.	41.09
34027	Appliance Serv. Ctr., acct.	179.35
34028	Dollar General, acct.	63.50
34029	Mt. Vernon Plumbing, acct.	92.21
34030	CTS, acct.	157.87
34031	CVOAS, acct.	53.38
34032	Cox Hardware, acct.	58.99
34033	Specialty Prod., acct.	238.40
34034	KRON International, acct.	390.90
34035	GTE, phone svr.	792.15
34036	K.U. Co., elec. serv.	2298.31
34037	Broadhead Water, water sv.	55.70
34038	Sentinel Off. Supp., supplies	21.51
34039	Janita Davis, elec. comm.	60.00
34040	Brenda Lovell, elec. comm.	60.00
34041	Rock Co. Sheriff Dept., elec. comm.	60.00
34042	Norma Houk, deeds/elec. comm.	2135.50
34043	Mountain Srv. Co.	475.50
34044	Lumber King, acct.	90.50
34045	RamPage, pager	11.22
34046	Mt. Vernon Oil & Tire, acct.	187.79
34047	Parson's Gas, acct.	324.00
34048	Rock, Redemix, acct.	624.00
34049	Rock, Vernon Water, water sv.	914.50
34050	K.U. Co., elec. serv.	152.27
34051	Mt. Vernon Signal, fin. stat.	387.50
34052	Mt. Vernon Water, water sv.	41.56
34053	Phil Clore Co.	752.19
34054	Bluegrass KESCO, water treat.	150.00
34055	BEE Garbage	259.80
34056	Dad Bradley's Garage	46.74

34057	Ky. Retirement Syst., penalty	100.00
34058	Rock Co. Sr. Ctr., utility support	200.00
34059	Postmaster, stamps	33.00
34060	A.R. Mullins, salary	604.38
34061	M. Kidwell, salary	378.19
34062	A.E. Cromer, salary	521.83
34063	R. Thompson, salary	572.16
34064	M.J. French, salary	503.77
34065	Rock Co. SS Fund	755.26
34066	UPS, postage & ins.	72.54
34067	R. Thompson, salary	572.16
34068	M. Kidwell, salary	378.19
34069	A.E. Cromer, salary	521.83
34070	M.J. French, salary	499.57
34071	A.R. Mullins, salary	485.08
34072	B. Carolitis, payroll	2,800.49
34073	J. Burdette, payroll	756.11
34074	K. Robinson, salary	89.44
34075	S. Smith, office fee acct.	110.00
34076	J. Holbrook, salary	-0-
34077	J. Bradley, salary	381.57
34078	B. McKinney, salary	445.14
34079	F. Mullins, salary	409.47
34080	D. Bullock, salary	456.47
34081	T. Vanzant, salary	48.22
34082	Rock, Amb. Srv., support	2,569.16
34083	H. Farthing, salary	606.42
34084	J. Burdette, office rental	120.16
34085	A.R. Mullins, mtgs. for 4/00	188.68
34086	Rock, SS Fund	3,575.36
34087	Ky. State Treas., state w/h	919.96
34088	Rock, Little League, lights	729.86
34089	Frank L. Bradley, labor	36.00
34090	N. Houk, SS	665.17
34091	S. Smith, SS	378.25
34092	Conseco Ins. Co., p/r ded.	42.95
34093	Rock, Ret. Fund	2,041.64
34094	Ky. State Treas., ded. comp.	225.00
Total Expenditures for 4/00		\$33,023.07

May 2000

34095	Mt. Vernon Oil & Tire, MVFD	34.93
34096	Mt. Vernon Iron Works, acct.	125.00
34097	Broadhead Farm Equip, lawn mower trailer	585.00
34098	Mt. Vernon Plumb. & Elec.	432.07
34099	Cox Hdwe, acct.	78.43
34100	Appl. Serv. Ctr., acct.	122.43
34101	Lumber King, acct.	22.44
34102	David's Tire Ctr., acct.	9.70
34103	Mountain Srv. Co., HVAC parts/labor	900.00
34104	K.U. Co., elec. serv.	2,140.41
34105	Kenway, acct.	487.62
34106	Bluegrass KESCO, acct.	300.00
34107	Norma Houk, prep. of tax bills, etc.	2,766.20
34108	Houk, Clerk, elec. comm.	60.00
34109	GTE	804.82
34110	Young's Pharmacy, film	11.09
34111	Brendal Lovell, elec. comm.	60.00
34112	Janita Davis, elec. comm.	60.00
34113	CVOAS, acct.	27.00
34114	Fed. Licensing, sheriff office road license	85.00
34115	Ky. State Treas., forest fire prot. payment to state	850.00
34116	UnIDial, acct.	150.57
34117	K.U. Co., library serv. (1/2)	106.89
34118	Mt. Vernon Auto/otive, acct.	127.43
34119	Rock Co. Ret. System	196.56
34120	Ram Page, dog warden	11.22
34121	J&L, Inc., mulch	180.00
34122	Zee Serv. Co., acct.	51.90
34123	WalMart, acct.	326.48
34124	London Farm Srv., acct.	64.58
34125	Kay's Hdwe., acct.	98.37
34126	Dollar General, acct.	52.50
34127	Sentinel Off. Supp., acct.	102.34
34128	CTS, acct.	126.08
34129	Rock Co. Sen. Cit. Program, utility contrib.	200.00
34130	Rock, PVA Fund, contrib.	2,786.50
34131	BEE Garbage, acct.	298.80
34132	Tri-K Landfill, acct.	54.00
34133	S. Smith, Sheriff, reimb.	1,127.34
34134	Ky. Ret. System, penalty	100.00
34135	Ky. Reg. Srv., B'Head Fairgrounds adm. booth repairs	688.00
34136	Broadhead Water	103.93
34137	Rock Co. Road Fund, trans.	15,000.00
34138	Rock Co. Jail Fund, trans.	15,000.00
34139	Postmaster, stamps	33.00
34140	Mt. Vernon Water Works	74.72
34141	Mt. Vernon Water Works	947.96
34142	Rock Co. Ret. Fund	805.80
34143	Anna R. Mullins, payroll	603.88
34144	M.J. French, payroll	546.29
34145	R. Thompson, payroll	618.38
34146	A.E. Cromer, payroll	650.36
34147	M. Kidwell, payroll	414.45
34148	Rock, SS, acct.	862.78
34149	Rock Co. Def. Comp., EBI	226.71
34150	Ruby Hansel, elec. serv.	120.00
34151	Julia Taylor, elec. serv.	115.00
34152	Glennis Dick, elec. serv.	115.00
34153	Luella Bussell, elec. serv.	120.00
34154	Edwina Anglin, elec. serv.	15.00
34155	Cyndi Offutt, elec. serv.	120.00
34156	Rebecca Cash, elec. serv.	120.00
34157	Carolyn Jones, elec. serv.	115.00
34158	Carolyn Woodall, elec. serv.	115.00
34159	Aslee Bray, elec. serv.	115.00
34160	Lois Baker, elec. serv.	120.00
34161	Helene Abney, elec. serv.	115.00
34162	Bill Livesey, elec. serv.	120.00
34163	Lorene Bostic, elec. serv.	115.00
34164	Tina Bostic, elec. serv.	115.00
34165	Alonzo McCollum, elec. serv.	120.00
34166	The Ky. Infrastructure Auth., loan	12,416.60
34167	Gail McCollum, elec. serv.	115.00
34168	Brenda K. Lounell, elec. serv.	120.00
34169	Beverly Ingram, elec. serv.	115.00
34170	Byron Baker, elec. serv.	120.00
34171	Carolyn Signon, elec. serv.	120.00
34172	Stephen C. Bullen, elec. serv.	120.00
34173	Catherine Bullen, elec. serv.	115.00

34174	Geneva Vanwinkle, elec. serv.	120.00
34175	Liza Mullins, elec. serv.	115.00
34176	John Guilfoile, elec. serv.	115.00
34177	Barbara Castlesbury, elec. serv.	120.00
34178	Eleanor West, elec. serv.	115.00
34179	Jacquelyn Clark, elec. serv.	120.00
34180	Virginia Clark, elec. serv.	120.00
34181	Delia Mason, elec. serv.	115.00
34182	Joe Clark, elec. serv.	115.00
34183	Katha Carpenter, elec. serv.	120.00
34184	Evonda Northern, elec. serv.	120.00
34185	Lucy Cottengim, elec. serv.	120.00
34186	Arnold Brown, elec. serv.	115.00
34187	Maude Mullins, elec. serv.	120.00
34188	Beverly Rockwell, elec. serv.	125.00
34189	Charles Mink, elec. serv.	120.00
34190	William McClure, elec. serv.	115.00
34191	Rena McClure, elec. serv.	120.00
34192	Christine Taylor, elec. serv.	120.00
34193	Flora M. Brown, elec. serv.	115.00
34194	Ruby Thompson, elec. serv.	120.00
34195	Martha Hamm, elec. serv.	115.00
34196	Mattie Miller, elec. serv.	120.00
34197	Stephen Burdine, elec. serv.	115.00
34198	May Laswell, elec. serv.	120.00
34199	Tildon G. Laswell, elec. serv.	115.00
34200	Ruby Brock, elec. serv.	115.00
34201	Lona Slayback, elec. serv.	120.00
34202	Joan D. Wilmott, elec. serv.	115.00
34203	Judy Doyle, elec. serv.	120.00
34204	Dorothy J. Shoemaker, elec. serv.	15.00
34205	Gwen Ponder, elec. serv.	15.00
34206	Dell Ponder, elec. serv.	115.00
34207	Perry Bowman, elec. serv.	15.00
34208	Fred Morris, elec. serv.	15.00
34209	Sally Morris, elec. serv.	115.00
34210	Neville Hacker, elec. serv.	15.00
34211	Chester Blewitt, elec. serv.	120.00
34212	Cledith Thacker, elec. serv.	15.00
34213	Barbara S. Taylor, elec. serv.	15.00
34214	Kathy Livesey, elec. serv.	15.00
34215	Kristy Lovell, elec. serv.	15.00
34216	Brenda Bradley, elec. serv.	15.00
34217	Norma J. Cromer, elec. serv.	15.00
34218	Helen Renner, elec. serv.	115.00
34219	Melanie Parsons, elec. serv.	15.00
34220	Kentuckians Election Serv.	2,971.43
34221	Brenda K. Lovell, elec. comm.	400.00
34222	Janita Davis, elec. comm.	400.00
34223	Sherril's Dept., elec. comm.	340.00
34224	Norma Houk, elec. comm.	400.00
34225	Janet Burdine, elec. comm.	25.00
34226	Tina Gibbs, elec. comm.	25.00
34227	Sonya McGuire, elec. comm.	25.00
34228	Thelma Adams, elec. comm.	25.00
34229	Rebecca Smith, elec. comm.	25.00
34230	Henry Barron, labor	550.00
34231	Mt. Vernon Plumb. & Elec., acct	125.18
34232	Lumber King, acct.	7.40
34233	Burdette's Hdwe., fairg. acct.	250.00
34234	Bank One, HVAC prin. & int.	346.80
34235	Postmaster, stamps	33.00
34236	R. Thompson, payroll	661.40
34237	M. Kidwell, payroll	448.91
34238	A.E. Cromer, payroll	622.19
34239	A.R. Mullins, payroll	580.21
34240	M.J. French, payroll	581.69
34241	B. Carolitis, payroll	2,800.49
34242	J.T. Burdette, payroll	756.11
34243	K. Robinson, payroll	86.44
34244	W. S. Sherrill, office fee	110.00
34245	J. Holbrook, payroll	-0-
34246	J. Bradley, payroll	381.57
34247	B. McKinney, payroll	445.14
34248	F. Mullins, payroll	409.47
34249	J.D. Bullock, payroll	456.47
34250	T. Vanzant, payroll	48.22
34251	Rock. Amb. Serv., support	2,569.16
34252	H. Fanning, payroll	606.42
34253	J. Burdette, office rental	186.68
34254	Rock. Co. SS Fund	3,651.05
34255	Rock. Co. SS Fund	949.19
34256	Rock. Co. Ret. Fund	2,151.09
34257	S. Smith, sheriff, SS	619.14
34258	Conseco Ins. Co., deds.	113.80
34259	Rock. Co. Treas., def. comp.	225.00
34260	Rock. Co. Def. Comp.	307.40
34261	Fed. Kemper Life Assur. Co.	200.00