3291	Conseco Ins. Co., p/r deduct.	44.50
3292	Ky. State Treas., Emp. Ded.	25.00
Total Expenditures 5/2000		**$19,118.49**

June, 2000

3293	S.D. Berryman, payroll	578.50
3294	Rock. Co. SS Fund, w/h	157.90
3295	S.D. Berryman, payroll	628.36
3296	Rock. Co. SS Fund, w/h	177.33
3297	Conseco Ins. Co., p/r deduct	49.90
3298	Rock. Co. Ret. Fund, emp. share	192.82
3299	Ky. State Treas., w/h	63.68
3300	City of Mt. Vernon, payroll tax	5.80
Total Expenditures 6/2000		**$1,854.29**

Road Fund Disbursements

July, 1999

Check #	Payee	Amount
13828	J. Holbrook, expense acct.	263.20
13829	J. Bradley, expense acct.	263.20
13830	B. McKinney, expense acct.	263.20
13831	F. Mullins, expense acct.	263.20
13832	J.D. Bullock, expense acct.	263.20
13833	Rock. Co. SS Fund, SS & fed.	218.03
13834	Rock. Co. Ret. Fund	198.30
13835	Citizens Bank, garage bldg.	22,000.00
13836	B.R. Adams, payroll	524.75
13837	L.E. Adams, payroll	434.75
13838	F. Barron, payroll	496.40
13839	L. Barron, payroll	483.90
13840	G. Chesnut, payroll	570.35
13841	R. Chesnut, payroll	565.09
13842	O. Childress, payroll	553.73
13843	Dennis Cromer, payroll	469.02
13844	Denton Cromer, payroll	663.91
13845	D. Marler, payroll	449.36
13846	C. McClure, payroll	432.58
13847	L. Mink, payroll	103.70
13848	E. Renner, payroll	582.78
13849	Rock. Co. SS Fund, SS & fed.	1,653.50
13850	Mt. Vernon Water, water serv.	17.12
13851	Nina Powell, corner post	11.98
13852	GTE, phone serv.	43.01
13853	UniDial, acct.	9.40
13854	K.U. Co., elec. serv.	27.60
13855	Rock. Litter Control, acct.	212.00
13856	Rock. Farm Supply, acct.	97.60
13857	Leo Mink, bridge timber	371.70
13858	Cook Bros., parts	454.86
13859	Cox Hardware, acct.	5.80
13860	David's Tire, acct.	733.39
13861	Family $ Store, supplies	50.46
13862	McClure's Excavation, work	175.00
13863	Town & Country Chevron	140.00
13864	BEE Garbage, little control	251.00
13865	White Star Auto, repairs/parts	89.00
13866	Jack's Hardware, acct.	53.88
13867	Hanson Aggregates, acct.	5,623.32
13868	Martin's Truck Parts, accts.	1,376.00
13869	Lumber King, supplies	886.62
13870	London Farm Supply, acct.	252.55
13871	Rock. Readymix, supplies	1,680.25
13872	Tri County Concrete, supplies	219.00
13873	Goff Excav., blacktop	1,500.00
13874	Mt. Vernon Oil & Tire, acct.	2,583.07
13875	Ramcell, phone serv.	102.31
13876	C&W Trucking, blacktop	650.00
13877	Whayne Supply, parts/labor	27.20
13878	Elmo Greere & Sons, blacktop	221,568.45
13879	D.P. Trucking, blacktop	2,300.00
13880	Ky. Equip. & Engineering, parts	498.52
13881	The Hose House, acct.	95.68
13882	Larry Proffitt, gravel	181.80
13883	CTS, uniforms	449.62
13884	M.A. Walker, Co.	166.60
13885	Cherokee Equip., parts	241.50
13886	KACO All Lines Fund	8,190.00
13887	Don Bradley's Garage	2,344.47
13888	O'Neal Steel, bridge T-beams	1,395.80
13889	Rock. Co. Schools, share	15,866.00
13890	The Allen Co., cold mix	511.00
13891	KACO Work. Comp. Ed., acct.	3,013.00
13892	Jones & Ritchie CPA, audit	3,650.00
13893	B.R. Adams, payroll	559.53
13894	L.E. Adams, payroll	392.76
13895	F. Barron, payroll	500.39
13896	L. Barron, payroll	490.02
13897	G. Chesnut, payroll	569.36
13898	R. Chesnut, payroll	552.58
13899	O. Childress, payroll	553.73
13900	Dennis Cromer, payroll	474.43
13901	Denton Cromer, payroll	713.24
13902	D. Marler, payroll	465.85
13903	C. McClure, payroll	387.92
13904	L. Mink, payroll	522.94
13905	E. Renner, payroll	594.81
13906	J. Holbrook, expense acct.	263.20
13907	J. Bradley, expense acct.	263.20
13908	B. McKinney, expense acct.	263.20
13909	F. Mullins, expense acct.	263.20
13910	J.D. Bullock, expense acct.	263.20
13911	Rock. Co. SS Fund, SS & fed.	2,031.78
13912	Conseco Ins. Co., ded.	13.95
13913	Div. of Child Support, ded.	216.70
13914	Ky. State Treas., state taxes	663.13
13915	Ky. State Treas., ded.	25.00
13916	Rock. Co. Ret. Fund, share	2,286.43
13917	Rock. Co. Def. Comp.	323.55
Total Expenditures for 7/99		**$323,734.21**

August 1999

13918	Cook Bros., parts	1,195.67
13919	Mt. Vernon Auto, parts	149.18
13920	David's Tire Center, acct.	352.80
13921	Rock. Farm Supply, culverts	969.45
13922	Rock. Readymix, concrete	4,100.37
13923	Jack's Hardware, acct.	37.06
13924	Coulter Tractor Salvage, pump	81.95
13925	London Farm Serv., parts	745.71
13926	Lumber King, supplies	627.80
13927	BEE Garbage	201.00
13928	CTS, uniforms	370.48
13929	Family $ Storee, supplies	44.99
13930	Town & Country Chevron, labor	417.18
13931	MT. Vernon Oil & Trie	1,741.32
13932	K.U. Co., elec. serv.	50.95
13933	Wilson Equip., parts	51.63
13934	Bullock Sales & Srv., parts	48.02
13935	Denton Cromer, reimb.	98.00
13936	Appliance Serv. Ctr., acct.	72.03
13937	The Hose House, parts	42.34
13938	Cherokee Equip., parts	611.70
13939	KACO Leasing Trust, garage bldg	1,286.41
13940	Rock. Litter Control, pickup	212.00
13941	Ramcell, phone serv.	73.44
13942	GTE, phone serv.	42.57
13943	O'Neal Steel, I-Beam	1,395.90
13944	Mt. Vernon Iron Worls	590.00
13945	Cumberland Welder, oxygen	85.20
13946	Hanson Aggregates, stone	2,881.15
13947	Bob Rogers, reimb.	175.00
13948	Justice Shamrock Glass, glass	171.00
13949	Carlos McClure, reimb.	30.00
13950	Gilbert Chesnut, reimb.	40.00
13951	VOID	VOID
13952	Martin's Truck Parts, acct.	149.96
13953	Glen Ellison, painting	925.00
13954	Chase Manhanttan Bank	1,500.00
13955	KACO All Lines Fund, renew.	5,460.00
13956	KACO Work. Comp., install.	2,008.67
13957	Guy C. Martin, dirt	1,860.00
13958	Rock. Co. Gen. Fund, transfer	10,000.00
13959	Comonwealth Land Title Ins., prem.	405.00
13960	Mt. Vernon Water, water serv.	18.84
13961	Anna Bradley, refund	185.00
13962	R.B. Adams, payroll	514.44
13963	L.E. Adams, payroll	256.10
13964	F. Barron, payroll	456.57
13965	L. Barron, payroll	448.27
13966	G. Chesnut, payroll	514.44
13967	R. Chesnut, payroll	502.85
13968	O. Childress, payroll	504.90
13969	Dennis Cromer, payroll	458.79
13970	Denton Cromer, payroll	657.79
13971	D. Marler, payroll	377.25
18972	C. McClure, payroll	369.75
13973	L. Mink, payroll	472.04
13974	E. Renner, payroll	543.09
13975	Rock. Co. SS Fund, SS & fed.	1,555.72
13976	Rock. Co. Gen. Fund, transfer	24,000.00
13977	B.R. Adams, payroll	607.09
13978	L.E. Adams, payroll	453.61
13979	L. Barron, payroll	557.42
13980	F. Barron, payroll	581.36
13981	G. Chesnut, payroll	637.49
13982	R. Chesnut, payroll	613.97
13983	O. Childress, payroll	653.69
13984	Dennis Cromer, payroll	546.98
13985	Denton Cromer, payroll	789.14
13986	D. Marler, payroll	475.12
13987	L. Mink, payroll	565.72
13988	C. McClure, payroll	577.74
13989	E. Renner, payroll	655.33
13990	J. Holbrook, expenses	0.00
13991	J. Bradley, expenses	263.20
13992	B. McKinney, expenses	263.20
13993	F. Mullins, expenses	263.20
13994	D. Bullock, expenses	63.20
13995	Rock. Co. SS Fund, SS & fed.	2,583.69
13996	Div. of Child Support, ded.	216.70
13997	Ky. State Treas., state tax	767.47
13998	Rock. Co. Ret. Fund, share	2,403.96
13999	Ky. State Treas., def. comp.	25.00
14000	Conseco Ins. Co., ded.	27.90
14001	Rock. Co. Def. Comp., share	323.55
Total Expenditures for 8/99		**$88,252.39**

September 1999

14002	IRS, penalty & int.	149.88
14003	Rock. Clinic, exam	30.00
14004	Bank One, princ. Co. garage	1,220.76
14005	Norma Houk, deed	14.00
14006	Laurel Ridge Landfill, cleanup	12,725.79
14007	Nancy Meadows, reimb.	37.56
14008	Denny's Wrecking, parts	35.00
14009	Central Auto Supply, parts	1,434.40
14010	Lex Paint & Supply, paint	149.25
14011	Wilson Equip., acct.	101.18
14012	Momar, 35 gal no mow	1,453.76
14013	Hydraulic Specialists, repair	263.00
14014	Ormsco, Inc., air comp.	1,695.00
14015	KONA Prod., cloths	275.00
14016	Town & Country, repair	273.40
14017	Saf-Ti-Co., signs	485.15
14018	Martin's Truck Parts, acct.	849.62
14019	Family Dollar, supplies	41.99
14020	Rock. Readymix, acct.	2,176.65
14021	Hose House, parts	41.99
14022	Cherokee Equipment, parts	670.74
14023	Mt. Vernon Auto, parts	38.19
14024	London Farm Service, acct.	380.25
14025	East KY Metal Sales, metal	421.97
14026	Hanson Aggregates, ston	2,859.27
14027	Rock. Farm Supply, culverts	1,237.40
14028	David's Tire Center, acct.	253.56
14029	Jack's Hardware, acct.	34.39
14030	Mt. Vernon Plumbing, acct.	296.88
14031	BEE Garbage	249.00
14032	Eden Fence Inc., buffers	775.00
14033	Cox Hardware, acct.	3.19
14034	CTS, acct.	386.40
14035	Cook Bros. Auto Parts, parts	1,099.57
14036	Lumber King, acct.	1,724.28
14037	Mt. Venron Water, water serv.	17.13
14038	Ramcell, phone serv.	65.11
14039	KU Co., elec. serv.	44.97
14040	GTE, phone serv.	44.73
14041	Unidial, phone serv.	31.58
14042	Mt. Vernon Oil & Tire, acct.	1,958.23
14043	KACO Work Comp.	2,008.67
14044	KACO All Lines Fund, install.	5,460.00
14045	Goff Excavating, acct.	3,211.25
14046	Rock. Litter Control	212.00
14047	Brown's Backhoe, serv.	90.00
14048	Glen Ellison, painting	635.00
14049	Rock. Co. Gen. Fund, transfer	35,000.00
14050	Billy R. Adams, wages	582.07
14051	Lee E. Adams, wages	412.61
14052	Fred Barron, wages	522.74
14053	Larry Barron, waes	514.44
14054	Gilbert Chesnut, wages	588.97
14055	Robert Chesnut, wages	540.97
14056	Orville Childress, wages	586.07
14057	Dennis Cromer, wages	498.46
14058	Denton Cromer, wages	717.07
14059	Dennis Marler, wages	458.49
14060	Carlos McClure, wages	411.20
14061	Leo Mink, wages	522.74
14062	Everett Renner, wages	606.81
14063	Mt. Vernon Water, water serv.	137.67
14064	Rock. Co. S Fund, SS & fed.	1,883.69
14065	Mt. Vernon Water, water serv.	100.00
14066	Citizens Bank, int.	1,733.93
14067	Billy R. Adams, wages	588.97
14068	Lee E. Adams, wages	412.61
14069	Fred Barron, wages	561.24
14070	Larry Barron, wages	531.08
14071	Gilbert Chesnut, wages	588.97
14072	Robert Chesnut, wages	583.42
14073	Orville Childress, wages	605.71
14074	Dennis Cromer, wages	498.46
14075	Denton Cromer, wages	868.42
14076	Dennis Marler, wages	414.50
14077	Carlos McClure, wages	367.21
14078	Leo Mink, wages	566.45
14079	Everett Renner, wages	651.54
14080	John Holbrook, expenses	0.00
14081	Jack Bradley, expenses	263.20
14082	Bill R. McKinney, expenses	263.20
14083	Fred Mullins, Jr., expenses	263.20
14084	James Donald Bullock, expenses	263.20
14085	Rock. Co. SS Fund, SS & fed.	2,412.86
14086	Div. of Child Support	216.70
14087	Ky State Treas., state tax	806.54
14088	Rock. Co. Ret. Fund, share	2,476.72
14089	Rock. Co. Def. Comp.	323.55
14090	Conseco Ins. Co., ded.	27.90
14091	Conseco Ins. Co., ded.	13.95
14092	Ky. State Treas., def. comp.	25.00
Total Expenditures for 9/99		**$108,074.76**

October 1999

14093	Jack's Hardware, acct.	142.69
14094	Mt. Vernon Water, water dep.	10.00
14095	Mt. Vernon Plumbing, acct.	92.45
14096	Norma Houk, record. easements	24.00
14097	Cox Hardware, acct.	18.33
14098	BEE Garbage, acct.	282.00
14099	CTS, uniforms	483.00
14100	Family $ Store, supplies	45.00
14101	Martin's Turck Parts, acct.	618.63
14102	Lumber King, acct.	618.83
14103	Goff Excav. Co., laborequip.	2,877.50
14104	Rock. Readymix, acct.	5,329.11
14105	London Farm Serv., acct.	5,008.34
14106	Hanson Aggregates, acct.	4,371.79
14107	Rock. Farm Supply, acct.	1,896.00
14108	David's Tire Center, acct	286.14
14109	Ramcell, phone serv.	64.58
14110	Corbin Alternator, acct.	100.00
14111	Everett Renner, dozer	1,080.00
14112	Ormsby Hardware, acct.	224.50
14113	Bullock's Muffler, acct.	10.00
14114	Zee Srv. Co., acct.	103.42
14115	D-A Lubricant Co., acct.	163.30
14116	Green Thumb Inc., annual contrib.	200.00
14117	Quality Sunoco, acct.	6.34
14118	Wilson Equip., acct.	1,987.49
14119	Mt. Vernon Automotive, acct.	6.44
14120	Bullock Sales & Serv., acct.	6,451.89
14121	Cook Bros., parts	605.66
14122	GTE, phone serv.	42.04
14123	Mt. Vernon Oil & Tire	1,852.94
14124	C. Mullins, Land Surv.	125.00
14125	Bank One, prin./int.	1,220.76
14126	Young's Pharmacy, supplies	18.86
14127	Rock. Litter Control, contract	212.00
14128	Mt. Vernon Signal, fin. state.	1,310.00
14129	M.A. Walker, Co., acct.	155.39
14130	Mt. Vernon Water, water serv.	17.13
14131	K.U. Co., elect. serv.	47.10
14132	B.R. Adams, payroll	557.21
14133	L.E. Adams, payroll	537.82
14134	F. Barron, payroll	522.74
14135	L. Barron, payroll	520.66
14136	G. Chesnut, payroll	607.70
14137	R. Chesnut, payroll	557.21
14138	O. Childress, payroll	586.07
14139	Dennis Cromer, payroll	498.46
14140	Denton Cromer, payroll	668.35
14141	D. Marler, payroll	458.49
14142	C. McClure, payroll	500.65
14143	L. Mink, payroll	539.38
14144	E. Renner, payroll	606.81
14145	Rock. Co. SS Fund, SS & fed.	1,969.62
14146	B.R. Adams, payroll	526.65
14147	L.E. Adams, payroll	478.19
14148	F. Barron, payroll	496.40
14149	L. Barron, payroll	488.10
14150	G. Chesnut, payroll	559.16
14151	R. Chesnut, payroll	521.11
14152	O. Childress, payroll	554.08
14153	Dennis Cromer, payroll	449.92
14154	Denton Cromer, payroll	663.83
14155	D. Marler, payroll	414.50
14156	C. McClure, payroll	420.90
14157	L. Mink, payroll	479.75
14158	E. Renner, payroll	558.27
14159	J. Holbrook, expenses	0.00
14160	J. Bradley, expenses	263.20
14161	B. McKinney, expenses	263.20
14162	F. Mullins, Jr., expenses	263.20
14163	J.D. Bullock, expenses	263.20
14164	Rock. Co. SS Fund, SS & fed.	2,160.62
14165	Div. of Child Support	216.70
14166	Conseco Ins. Co., ded.	13.95
14167	Rock. Co. Fed. Comp.	323.55
14168	Ky. State Treas., ded.	25.00
14169	Ky. State Treas., state tax	771.74
14170	Rock. Co. Retirement Fund, share	2,398.76
Total Expenditures for 10/99		**$60,206.32**

November, 1999

14171	Rock. Litter Control, pickup	212.00
14172	Mt. Vernon Plumbing, acct.	414.04
14173	Wilson Equip., cct.	446.77
14174	Jack's Hardware, acct.	36.77
14175	Hydraulic Spec., Inc., acct.	1,002.00
14176	Cumberland Welders, acct.	85.20
14177	Lincoln Co. Readymix, acct.	3,040.10
14178	Family $ Stor	5.00
14179	Rock. Readymix, acct.	1,136.06
14180	Mt. Vernon Automotive	207.53
14181	Dollar General Store	35.48
14182	Cherokee Equip., acct.	202.63
14183	Rock. Farm Supply, acct.	2,583.00
14184	CTS, acct.	399.24
14185	Cook Bros., acct.	1,123.96
14186	Lumber King, acct.	1,288.81
14187	BEE Garbage, acct.	233.00
14188	Lowe's, acct.	151.64
14189	Radio Shack, acct.	34.99
14190	Rite Aid, acct.	8.15
14191	Cox Hardware, acct.	33.51
14192	Mt. Vernon Iron Works, acct.	15.00
14193	Quality Sunoco, acct.	16.62
14194	Appliance Serv. Ctr.	9.95
14195	Bullock Sales & Serv., acct.	305.51
14196	K.U. Co., elec. serv.	139.74
14197	GTE, phone serv.	151.79
14198	Ramcell, phone serv.	82.69
14199	UniDial	1.99
14200	Ky. State Treas.	11,000.00
14201	Newman Signs, acct.	169.44
14202	Everett Renner, dozer	1,330.00
14203	Hanson Aggregates, acct.	6,075.34
14204	O'Neal Steel, acct.	4,028.00
14205	Rock. Clinic, acct.	60.00
14206	Luarel Rdg. Landfill, acct.	200.00
14207	N. Houk, plates	45.00
14208	David's Tire, acct.	45.68
14209	Bank One, princ./int.	1,220.73
14210	Transp. Cabinet, transp.	10.00
14211	B. Carloftis, reimb.	11.76
14212	Lee E. Adams, reimb.	35.00
14213	Goff Excav., equip. & labor	1,187.50
14214	Mt. Vernon Oil & Tire	1,875.10
14215	Justic Shamrock, windshield	331.71
14216	BEE Garbage	41.79
14217	Mt. Vernon Water, water serv.	37.96
14218	M.A. Walker, Co.	413.38
14219	Denny's Wrecking, tires & rims	50.00
14220	Rogers Starter Serv.	75.00
14221	Albert Powell, reimb.	323.07
14222	B.R. Adams, payroll	412.67
14224	F. Barron, payroll	522.74
14225	L. Barron, payroll	514.44
14226	G. Chesnut, payroll	593.71
14227	R. Chesnut, payroll	545.78
14228	O. Childress, payroll	584.89
14229	Dennis Cromer, payroll	497.40
14230	Denton Cromer, payroll	758.96
14231	D. Marler, payroll	414.50
14232	C. McClure, payroll	437.54
14233	L. Mink, payroll	558.41
14234	E. Renner, payroll	444.77
14235	Rock. Co. SS Fund, SS & fed.	1,782.32
14236	B.R. Adams, payroll	540.72
14237	L.E. Adams, payroll	497.58
14238	F. Barron, payroll	522.74
14239	L. Barron, payroll	531.08
14240	G. Chesnut, payroll	588.97
14241	R. Chesnut, payroll	521.18
14242	O. Childress, payroll	586.07
14243	Dennis Cromer, payroll	505.72
14244	Denton Cromer, payroll	717.07
14245	D. Marler, payroll	414.50
14246	C. McClure, payroll	430.60
14247	L. Mink, payroll	567.46
14248	E. Renner, payroll	614.07
14249	J. Holbrook, expenses	0.00
14250	J. Bradley, expenses	263.20
14251	B. McKinney, expenses	263.20
14252	F. Mullins, expenses	263.20
14253	J.D. Bullock, expenses	263.20
14254	Fifth Third Bank, prin./int.	78,168.75
14255	Rock. Co. SS Fund, SS & fed.	2,342.41
14256	Div. of Child Support	216.70
14257	Rock. Co. Ret Fund	2,412.69
14258	Ky. State Treas., state tax	781.70
14259	Conseco Ins. Co., ded.	27.90
14260	Ky. State Treas., def. comp.	25.00
14261	Rock. Co. Def. Comp.	323.55
Total Expenditure s for 11/99		**$142,235.81**

December, 1999

14262	Postmaster, stamps	33.00
14263	Bank of Mt. Vernon, int.	109.18
14264	B. Carloftis, reimb.	168.00
14265	Lumber King, acct.	1,838.37
14267	David's Tire Center	133.13
14268	Hanson Aggregates, acct.	1,220.71
14269	Appliance Service Center	209.60
14270	Mt. Vernon Automotive, acct.	31.49
14271	Cox Hardware, acct.	26.07
14272	Jack's Hardware, acct.	193.68
14273	Mt. Vernon Iron Works, act.	40.00
14274	Rock. Farm Supply, acct.	1,005.00
14275	Cook Bros., acct.	457.51
14276	Dollar General, acct.	37.00
14277	Wilson Equip., rental	3,084.81
14278	CTS, acct.	386.40
14279	Rite Aid, acct.	8.33
14280	Parsons Gas, acct.	680.50
14281	London Farm Serv., acct.	29.36
14282	Prime Equip. Rental, acct.	1,876.00
14283	Somerset Steel, acct.	68.25
14284	Bullock's Muffler, acct.	90.00
14285	Quality Sunoco, acct.	220.90
14286	Central Automotive, act.	216.90
14287	Parsley's Gen. Tire, acct.	1,807.72
14288	BEE Garbage, PRIDE	1,401.50
14289	Laurel Ridge Landfill, cleanup	9,579.84
14290	Lawson Prod.	419.04
14291	Asher's Fence Co., fence	6,360.00
14292	Rockcastle Readymix, acct.	689.56
14293	Mt. Vernon Water, water serv.	40.34
14294	VOID	VOID
14295	GTE, phone sev.	34.79
14296	Ramcel	74.99
14297	Goff Excavating, PRIDE	1,350.00
14298	Barnett's Auto Salvage, acct.	10.00
14299	Lincoln Co. Readymix	1,741.50
14300	K.U. Co, elec. serv.	259.92
14301	Mt. Vernon Oil & Tire	2,627.23
14302	Don Bradley's Garage	19.41
14303	William Denney, wrecker	297.50
14304	Postmaster, stamps	33.00