

34744	G. McCollum, election svc.	120.00	34957	J. Holbrook, salary	0.00
34745	B. Louallen, election svc.	120.00	34958	J. Bradley, salary	361.57
34746	B. Ingram, election svc.	120.00	34959	B. McKinney, salary	445.14
34747	B. Baker, election svc.	115.00	34960	J. Mullins, salary	408.47
34748	C. Sigmon, election svc.	130.00	34961	J.D. Bullock, salary	456.47
34749	S. Bullen, election svc.	115.00	34962	A.R. Mullins, salary	94.34
34750	C. Bullen, election svc.	120.00	34963	T. Vanzant, salary	48.22
34751	G. Vannink, election svc.	120.00	34964	Rock Ambu. Svc, support	2756.91
34752	L. Mullins, election svc.	115.00	34965	H. Farthing, salary	702.63
34753	J. Gault, election svc.	115.00	34966	R. Carlotis, salary	2851.88
34754	B. Castibevia, election svc.	120.00	34967	S. Smith, Sheriff, emplr SS	2230.13
34755	E. West, election svc.	120.00	34968	Rock Co. SS Fund, w/h	2260.60
34756	J. Clark, election svc.	115.00	34969	Ky. State Treas., w/h	963.80
34757	V. Clark, election svc.	115.00	34970	Rock Co. Ret. Fund, emplr sh	2200.29
34758	D. Reams, election svc.	15.00	34981	Conseco Ins. Co., p/r deduct.	113.80
34759	J. Clark, election svc.	115.00	34982	Ky. State Treas., w/h	225.00
34760	K. Carpenter, election svc.	120.00	34983	Worksite Solutions, w/h	116.68
34761	E. Northern, election svc.	120.00	34984	N. Houk, Clerk, emplr sh	116.68
34762	P. Poynter, election svc.	120.00	34985	Rock Co. Ret. Fund, emplr sh	3075.47
34763	L. Cottengen, election svc.	115.00	34986	Rock Co. Def. Comp., emplr sh	276.29
34764	A. Brown, election svc.	115.00	Total Expenditures for 11/00 \$168,800.88		
34765	M. Mullins, election svc.	120.00	December, 2000		
34766	B. Rockwell, election svc.	125.00	34987	K.U. Co., acct.	141.78
34767	C. Mink, election svc.	120.00	34988	Mt. Vernon Water, acct.	58.68
34768	R. McClure, election svc.	120.00	34989	K.U. Co., acct.	2802.05
34769	C. Taylor, election svc.	115.00	34990	LightVern Comm., acct.	111.04
34770	F. Brown, election svc.	115.00	34991	Verizon, acct.	85.71
34771	R. Thompson, election svc.	120.00	34992	Verizon, acct.	638.09
34772	M. Hamer, election svc.	120.00	34993	VOID	
34773	M. Miller, election svc.	120.00	34994	N. Houk, deeds, elect. comm.	217.50
34774	S. Burdine, election svc.	115.00	34995	Kentuckiana Election Srv., ballots & office supply	4346.44
34775	M. Laswell, election svc.	120.00	34996	KACO Ins. Agency, acct.	1496.11
34776	T. Laswell, election svc.	115.00	34997	Westek, Inc., acct.	14.08
34777	R. Brock, election svc.	120.00	34998	Kenway, acct.	32.12
34778	L. Slayback, election svc.	115.00	34999	Junita Davis, election comm.	60.00
34779	J. Willcott, election svc.	120.00	35000	Rock Co. Sheriff, election comm.	60.00
34780	J. Doyle, election svc.	115.00	35001	Vermon Water, acct.	1038.36
34781	D. Shoemaker, election svc.	15.00	35002	Anado Leasing, Inc., copier	978.00
34782	A. Bullock, election svc.	15.00	35003	Bank One, boiler princ.	305.11
34783	G. Ponder, election svc.	15.00	35004	Cox Hdwe., acct.	51.67
34784	D. Ponder, election svc.	115.00	35005	Livingston Motors, acct.	60.00
34785	F. Morris, election svc.	15.00	35006	Mt. Vernon Plumbing, acct.	433.49
34786	C. Thacker, election svc.	15.00	35007	Mt. Vernon Signal, adv.	50.00
34787	B. Taylor, election svc.	15.00	35008	BEE Garbage, acct.	258.80
34788	M. Taylor, Jr., election svc.	15.00	35009	Unity Comm., pager	10.95
34789	N. Cronner, election svc.	115.00	35010	Mt. Vernon Auto., acct.	76.38
34790	H. Renner, election svc.	120.00	35011	Conder's Svc. Ctr., acct.	720.80
34791	M. Parsons, election svc.	15.00	35012	VOID	
34792	B. Lindblom, election svc.	15.00	35013	CVOs, acct.	317.93
34793	F. Holbrook, election svc.	15.00	35014	Parson's Gas, acct.	25.90
34794	J. Davis, election comm.	410.00	35015	Jack's Hdwe., acct.	18.61
34795	B. Lowell, election comm.	400.00	35016	Dollar General, acct.	14.00
34796	Rock Co. Sheriff, election comm.	400.00	35017	CTS, acct.	157.97
34797	N. Houk, elect. deeds, bills	3168.20	35018	Low's, acct.	185.21
34798	J. Burdine, elect. tabulator	25.00	35019	Town & Country Chev., acct.	60.65
34799	T. Gibbs, elect. tabulator	25.00	35020	Walmar, acct.	206.25
34800	R. Smith, elect. tabulator	25.00	35021	Lumber King, acct.	17.28
34801	S. McGuire, elect. tabulator	25.00	35022	Rock Co. Sen. Ctr., support	200.00
34802	A. Price, elect. tabulator	25.00	35023	Postmaster, stamps	33.00
34803	R. Houk, mileage	50.00	35024	Mt. Vernon Oil & Tire, acct.	518.82
34804	L. Mullins, polling place rental	25.00	35025	Bluegrass KESCO, acct.	300.00
34805	V. Clark, polling place rental	25.00	35026	Wynn Fire & Rescue, acct.	6883.57
34806	Blue Spr. Church of Christ, polling place rental	25.00	35027	Sy. Ky. Commun., pagers	5850.00
34807	B&L Groc., polling place rental	25.00	35028	Davco Steel, Lin. FD	684.00
34808	Bringle Ridge Fire Dept., polling place rental	25.00	35029	Vehicle Syst., Inc., chains	1807.12
34809	Bro. Fire Dept., poll place rental	25.00	35030	R. Thompson, payroll	817.94
34810	Mt. Vernon Fire Dept., polling place rental	25.00	35031	M. Kidwell, payroll	433.08
34811	Liv. Fire Dept., poll. place rental	25.00	35032	A.E. Cromer, payroll	818.31
34812	Russell Houk, election tabulator	25.00	35033	A.R. Mullins, payroll	643.05
34813	Unity, pager	10.95	35034	Mt. Vernon, payroll	549.94
34814	Bank One, boiler princ.	305.24	35035	Rock Co. SS Fund, w/h	1033.55
34815	KACO Work Comp. Fd., prem.	908.00	35036	Rock Co. Dev. Bd., reimp.	25000.00
34816	Hysinger Carpet, acct.	248.98	35037	R. Thompson, payroll	571.58
34817	Lumber King, acct.	176.18	35038	A.E. Cromer, payroll	677.12
34818	Radio Shack, acct.	7.99	35039	M. Kidwell, payroll	398.02
34819	Jack's Hdwe., acct.	70.98	35040	M.J. French, payroll	507.05
34820	CTS, acct.	140.10	35041	A.R. Mullins, payroll	616.05
34821	Westek, acct.	135.00	35042	J.T. Burdette, payroll	753.23
34822	Viking Office Prod., acct.	44.98	35043	K. Robinson, payroll	173.70
34823	CVOs, acct.	116.54	35044	S. Smith, support	110.00
34824	Kenway, acct.	1295.13	35045	T. Burdette, office rental	120.16
34825	H. Farthing, reimp.	130.00	35046	J. Holbrook, salary	476.70
34826	Livingston Motors, acct.	526.78	35047	J. Bradley, salary	381.57
34827	Low's, acct.	63.87	35048	B. McKinney, salary	445.14
34828	C. Employees Ret. Syst., acct.	193.59	35049	F. Mullins, salary	409.47
34829	Mt. Vernon Signal, acct.	3995.00	35050	D. Bullock, salary	456.47
34830	Young's Pharm., acct.	11.76	35051	A. Mullins, salary	188.68
34831	Mt. Vernon Plumb., acct.	350.48	35052	T. Vanzant, salary	48.22
34832	Mt. Vernon Auto., acct.	5.88	35053	Rock Ambu. Svc., support	2756.91
34833	Dollar General, acct.	71.00	35054	H. Farthing, salary	702.63
34834	Cox Hdwe., acct.	4.08	35055	Farthing, salary	702.63
34835	Fifth Third Bk., princ. & int.	15679.13	35056	N. Houk, emplr sh	1026.65
34836	Fifth Third Bk., interest	438.40	35057	Rock SS Fund, w/h	3314.64
34837	Anadi Leas., Inc., copier lease	488.00	35058	S. Smith, Sheriff, emplr SS	1224.03
34838	BEE Garbage, acct.	259.80	35059	Ky. State Treas., w/h	903.07
34839	Mt. Vernon Oil & Tire, acct.	484.83	35060	Rock Ret. Fund, emplr sh	2236.28
34840	KACO All Lines Fd., pymt.	5843.33	35061	Rock Co. Ret. Fund, emplr sh	2035.85
34841	Bluegrass KESCO, acct.	300.00	35062	Conseco Ins. Co., deduct.	113.80
34842	Rock Co. Sen. Ctr., utility	200.00	35063	Conseco Ins. Co., deduct.	70.85
34843	Postmaster, stamps	33.00	35064	Worksite Solutions, emplr sh	116.68
34844	Broadhead Water Wks., acct.	81.67	35065	Worksite Solutions, emplr sh	116.68
34845	Rock PVA Fd., contrib.	3582.91	35066	State Treas., w/h	325.00
34846	As Portable Restrooms, acct.	450.00	35067	Waddell & Reed, comm. w/h	200.00
34847	KIH Online, acct.	35.00	35068	Waddell & Reed, 457 Plan	200.00
34848	Rock Co. Sheriff, refund	71.00	35069	City of Mt. Vernon, p/r tax	264.04
34849	A.E. Cromer, payroll	726.72	35070	Rock Co. Def. Comp., emplr sh	276.29
34850	M. Kidwell, payroll	433.08	Total Expenditures for 12/00 \$85,936.54		
34851	R. Thompson, payroll	645.76	January, 2001		
34852	M.J. French, payroll	548.94	34971	Dollar General, acct.	55.50
34853	A.R. Mullins, payroll	640.51	34972	CVOs, acct.	33.85
34854	Rock Co. SS Fund, SS & Yed.	948.68	34973	David's Tire Center, acct.	589.85
34855	Rock Co. Road Fund, repay	75000.00	34974	Morgan's Terminal, acct.	511.94
34856	Ky. Infrastructure Auth., princ. & int. fee	12407.66	34975	Normina Srv. Co., acct.	4168.86
34857	LightVern Comm., acct.	84.45	34976	Mt. Vernon Hwk. elect. comm.	194.50
34858	A.R. Mullins, payroll	637.88	34977	K.U. Co., acct.	3172.80
34859	M.J. French, payroll	552.86	34978	LightYear Comm., acct.	117.93
34860	M. Kidwell, payroll	433.08	34979	Verizon, acct.	812.61
34861	A.E. Cromer, payroll	704.97	34980	Broadhead Water, acct.	46.07
34862	R. Thompson, payroll	607.41	34981	KIH Online, acct.	10.00
34863	J.T. Burdette, salary	750.35	34982	Anadi Leasing, copier	488.00
34864	K. Robinson, salary	173.70	34983	Phil Clure Co., acct.	1253.66
34865	S. Smith, support	110.00	34984	State Treas., audit	518.96
34866	J.T. Burdette, office rental	120.16	34985	Morgan's Terminal, acct.	1949.75
			34986	Larkins Distributing, acct.	489.11
			34987	Kenway, acct.	497.71

34988	Juanita Davis, elect. comm.	60.00	35112	IRS, penalty	2992.26
34989	Branden Lovell, elect. comm.	60.00	35113	Tamra Gormley, training	1000.00
34990	Rock Sheriff Dept., elect. comm.	60.00	35114	J.T. Burdette, reimb.	337.40
34991	KACO Ins. Agency, acct.	515.82	35115	M.J. French, payroll	515.38
34992	Bank One, boiler princ.	304.98	35116	A.R. Mullins, payroll	620.25
34993	Parson's Gas, acct.	1008.25	35117	M. Kidwell, payroll	359.75
34994	Cumberland Elect. Supp., acct.	212.48	35118	R. Thompson, payroll	551.18
34995	Cox Hdwe., acct.	113.80	35119	J. Clontz, payroll	340.69
34996	Lumber King, acct.	150.95	35120	T. Vanzant, payroll	48.22
34997	Radio Shack, acct.	29.99	35121	J.T. Burdette, payroll	753.23
34998	CTS, acct.	127.18	35122	K. Robinson, payroll	173.70
34999	App. Svc. Ctr., acct.	27.35	35123	S. Smith Sheriff, support	110.00
35000	Jack's Hdwe., acct.	43.48	35124	J.T. Burdette, office rental	120.16
35001	Mt. Vernon Oil & Tire, acct.	230.62	35125	J. Holbrook, salary	476.70
35002	K.U. Co., acct.	246.54	35126	J. Bradley, salary	381.57
35003	Town & Country Chev., acct.	87.25	35127	B. McKinney, salary	445.14
35004	Adams's Feed Supp., dog food	10.95	35128	F. Mullins, salary	409.47
35005	Verizon, acct.	127.75	35129	D. Bullock, salary	456.47
35006	Don Bradley's Garage, labor/parts	246.79	35130	M.J. French, meeting	94.34
35007	Mt. Vernon Signal, acct.	100.00	35131	Rock Amb. Svc., support	2756.91
35008	So. Ky. Communi., pager	2811.25	35132	H. Farthing, salary	702.63
35009	Bluegrass KESCO, acct.	300.00	35133	B. Carlotis, salary	2873.90
35010	Mt. Vernon Auto., acct.	159.98	35134	Rock SS Fd., w/h	3053.08
35011	Postmaster, stamps	66.00	35135	S. Smith Sheriff, emplr SS	396.95
35012	Wynn Fire & Rescue, acct.	178.00	35136	N. Houk, emplr SS	1132.36
35013	Mt. Vernon Printing, acct.	6525.90	35137	Waddell & Reed, 457 plan	200.00
35014	Rock Co. Sen. Ctr., support	200.00	35138	Rock Ret. Fund, emplr sh.	3346.38
35015	IRS, 941 & 941	1496.36	35139	Conseco Ins. Co., w/h	113.80
35016	A.R. Mullins, payroll	659.05	35140	Ky. State Treas., w/h	728.88
35017	M.J. French, payroll	549.94	35141	Worksite Solutions, w/h	90.82
35018	A.E. Cromer, payroll	787.08	35142	Ky. State Treas., w/h	550.00
35019	M. Kidwell, payroll	433.08	Total Expenditures for 2001 \$119,084.44		
35020	R. Thompson, payroll	685.59	March 2001		
35021	Mt. Vernon Water, acct.	101.08	35143	Verizon, acct.	942.31
35022	Mt. Vernon Water, acct.	1156.05	35144	K.U. Co., acct.	183.22
35023	Rock Co. Sheriff, emplr SS	558.44	35145	K.U. Co., acct.	362.19
35024	J.B. Clontz, payroll	340.69	35146	Broadhead Water, acct.	83.96
35025	Rock Co. SS Fund, w/h	105.30	35147	J.B. Clontz, payroll	340.69
35026	LightHouse Comm., acct.	72.85	35148	A.R. Mullins, payroll	620.25
35027	MCI WorldCom, acct.	13.00	35149	M. Kidwell, payroll	433.08
35028	R. Thompson, payroll	711.12	35150	R. Thompson, payroll	680.58
35029	M. Kidwell, payroll	468.15	35151	M.J. French, payroll	653.26
35030	A.E. Cromer, payroll	783.81	35152	Rock SS Fund, w/h	838.30
35031	J.B. Clontz, payroll	340.69	35153	Mt. Vernon Water, acct.	70.63
35032	A.R. Mullins, payroll	638.05	35154	Unity Comm., pager	10.95
35033	M.J. French, payroll	596.66	35155	Durcom, Internet svc.	10.00
35034	J.T. Burdette, payroll	753.23	35156	Phil Clure Co., acct.	254.07
35035	K. Robinson, payroll	173.70	35157	KACO Leasing, boiler prin.	254.97
35036	S. Smith Sheriff, support	110.00	35158	D&S Computers, supplies	379.95
35037	J.T. Burdette, office rental	120.16	35159	CVOs, acct.	74.27
35038	J. Holbrook, payroll	476.70	35160	CTS, acct.	133.95
35039	J. Bradley, payroll	381.57	35161	Norma Houk, copies, deeds	161.00
35040	B. McKinney, payroll	445.14	35162	Junita Davis, election comm.	60.00
35041	F. Mullins, payroll	409.47	35163	Rock Sheriff, election comm.	60.00
35042	D. Bullock, payroll	456.47	35164	Quill Office Supply, acct.	372.08
35043	A.R. Mullins, payroll	94.34	35165	Anadi Leasing, copier	488.00
35044	T. Vanzant, payroll	48.22	35166	Bluegrass KESCO, acct.	300.00
35045	Rock Ambul. Svc., support	2756.91	35167	Parson's Gas, acct.	699.68
35046	H. Farthing, payroll	702.63	35168	Jack's Hdwe., acct.	35.24
35047	B. Carlotis, payroll	2873.90	35169	Mount. Svc. Co., HVAC repair	15000.00
35048	S. Smith Sheriff, emplr SS	403.92	35170	Dollar General, acct.	19.00
35049	Rock SS Fund, w/h	3544.83	35171	App. Svc. Ctr., acct.	9.24
35050	Waddell & Reed, 457 plan	200.00	35172	Mt. Vernon Plumb., acct.	75.25
35051	Conseco Ins. Co., pr. deduct.	42.95	35173	Lumber King, acct.	135.56
35052	Rock Co. Ret. Fund, emplr sh.	3279.31	35174	Cox Hdwe., acct.	53.04
35053	Worksite Solutions, w/h	116.68	35175	Walmar, supplies	271.75
35054	Ky. State Treas., w/h	325.00	35176	Mt. Vernon Auto., chains	245.00
35055	Ky. State Treas., w/h	967.07	35177	Whitt's Auto Svc., fuel	32.00
Total Expenditures for 1/01 \$62,020.11			35178	Southeast Ky. Door, acct.	221.00
February 2001			35179	Mt. Vernon Oil & Tire, acct.	391.28
35056	Third Bank, invest.	10000.00	35180	Conder's Svc. Ctr., tires	409.30
35057	LightHouse Comm., acct.	118.73	35181	Rock Ret. Fund, emplr sh.	276.00
35058	Verizon, acct.	891.88	35182	Mt. Vernon Signal, adv.	274.50
35059	K.U. Co., acct.	330.46	35183	Town & Country Chevron, acct.	3.00
35060	K.U. Co., acct.	200.02	35184	Mt. Vernon Water, acct.	86.95
35061	N. Houk, Clerk, emplr. SS	1237.80	35185	LightHouse Comm., acct.	69.73
35062	Mt. Vernon Water Works, acct.	81.78	35186	Chief Supply, spec. prd. fids.	861.74
35063	A.R. Mullins, payroll	659.05	35187	Fire Dept. Svc. & Supp., spec. prd. fids.	9111.46
35064	M.J. French, payroll	623.35	35188	Rock PVA Fund, contrib.	3582.91
35065	R. Thompson, payroll	680.58	35189	Postmaster, stamps	34.00
35066	E. Cromer, payroll	783.81	35190	Rock Del. Comp., emplr sh.	276.00
35067	M. Kidwell, payroll	433.08	35191	Rock Co. Sen. Ctr., grant	500.00
35068	J. Clontz, payroll	340.69	35192	R. Thompson, payroll	646.42
35069	Rock Co. SS Fd., w/h	1045.14	35193	M. Kidwell, payroll	433.08
35070	Rock Ret. Fd., emplr sh.	1683.25	35194	J.B. Clontz, payroll	340.69
35071	Walmar, recorder	19.96	35195	M.J. French, payroll	553.86
35072	Mountain Srv. Co., repairs	4765.00	35196	A.R. Mullins, payroll	599.25
35073	CTS, acct.	159.20	35197	T. Vanzant, payroll	48.22
35074	BEF Garbage, acct.	258.20	35198	J.T. Burdette, payroll	753.23
35075	Phil Clure Co., acct.	1432.00	35199	K. Robinson, payroll	173.70
35076	N. Houk, acct.	215.50	35200	S. Smith Sheriff, support	110.00
35077	J.T. Burdette, election comm.	60.00			
35078	Rock Co. Sheriff, election comm.	60.00	35201	J.T. Burdette, office rental	120.16
35079	Anadi Leasing, copier	488.00	35202	J. Holbrook, payroll	476.70
35080	Cumberland Refrig., filters	230.40	35203	J. Bradley, payroll	381.57
35081	Dollar General, acct.	32.50	35204	B. McKinney, payroll	445.14
35082	Weetec, acct.	383.96	35205	F. Mullins, payroll	409.47
			35206	D. Bullock, payroll	456.47
35083	CVOs, acct.	158.83	35207	M.J. French, meeting	94.34
35084	Discount Office Prod., acct.	79.00	35208	A.R. Mullins, meeting	94.34
35085	Young's Pharmacy, camera	11.00	35209	Rock Ambul. Svc., support	2756.91
35086	Bluegrass KESCO, acct.	300.00	35210	R. Parfitt, payroll	702.63
35087	Jack's Hdwe., acct.	297.97	35211	B. Carlotis, payroll	3238.87
35088	Kenway Distrib., acct.	416.38	35212	Rock SS Fund, w/h	3314.64
35089	Co. Emp. Ret. System, exp.	193.59	35213	Ky. State Treas., w/h	714.91
35090	State Treas., acct.	261.80	35214	Rock Ret. Fund, emplr sh.	2178.96
35091	Bank One, boiler princ.	304.85	35215	Conseco, pr. deduct.	113.80
35092	VOID		35216	Conseco, pr. deduct.	70.85
35093	App. Svc. Ctr., acct.	49.30	35217	S. Smith Sheriff, emplr SS	423.57
35094	Sam Lawm & Garden, acct.	4200.00	35218	Waddell & Reed, 457 plan	200.00
35095	KIRI Online, acct.	66.25	35219	City of Mt. Vernon, pr tax	287.23
35096	Verizon, acct.	127.75	35220	Ky. State Treas., w/h	728.88
35097	Broadhead Water, acct.	79.86	35221	Worksite Solutions, w/h	64.96
35098	Unity Comm., pager	10.95	35222	Rock Del. Comp., emplr sh.	276.29
35099	Lowe's, acct.	203.50	35223	N. Houk, emplr SS	1450.18
35100	Lumber King, acct.	1325.31	35224	Rock Ret. Fund, emplr sh.	1419.46
35101	Rose's One Stop, acct.	129.05	Total Expenditures for 3/01 \$96,835.86		
35102	Parson's Gas, fuel	1179.78	April 2001		
35103	Mt. Vernon Oil & Tire, acct.	527.73	35225	K.U. Co., acct.	289.24
35104	Hlatt's 5&10, supplies	2.79	35226	K.U. Co., acct.	140.80
35105	Postmaster, stamps	66.00	35227	Mt. Vernon Water, acct.	73.73
35106	Rock Co. Sen. Ctr., support	200.00	35228	Mt. Vernon Water, acct.	73.73
35107	Black Co. Road Fund, trans.	5000.00	35229	Verizon, acct.	852.42
35108	Verizon, acct.	172.75	35230	Mt. Vernon Plumb., acct.	36.45
35109	Jones & Ritchie, CPA, adv.	4500.00	35231	Town & Country Chevron, acct.	3.00
35110	Mt. Vernon Plumb., acct.	479.10	35232	Cox Hdwe., acct.	70.85
35111	Rock Deferred Comm., em. sh.	276.29			