

37163	Chris Bowder, ref. of adoption fee	20.00
37164	N. Houk, motor veh. & boat costs	2,628.75
37165	Postmaster, stamps	74.00
37166	Rock Co. FC P/R Fund, pr & SS	7,168.24
37167	Ky. Infrastructure Auth., WRWA prin. int. & P/R Fd. emp. retirement	12,366.20
37168	Rock Co. FC P/R Fd. emp. retirement	3,593.64
37169	Rock Co. Jail Debt Serv. Fd. transfer from gen. fd. for debt serv.	15,000.00
37170	Ky. State Lands, forest fire protection pymt. to state	431.00
37171	Darrell Dorn, emp. SS	1,347.78
37172	Walmart	83.36
37173	July Hanes, elec. serv.	120.00
37174	Julia Taylor, elec. serv.	115.00
37175	Glenn Dick, elec. serv.	115.00
37176	Louella Russell, elec. serv.	120.00
37177	Sally Morris, elec. serv.	120.00
37178	Rebecca Cash, elec. serv.	120.00
37179	Carolyn Jones, elec. serv.	120.00
37180	Carolyn Womack, elec. serv.	120.00
37181	Lois Baker, elec. serv.	120.00
37182	Bill Wesley, elec. serv.	120.00
37183	Lorene Bostic, elec. serv.	15.00
37184	David Williams, elec. serv.	115.00
37185	Gail McCollum, elec. serv.	115.00
37186	Mary L. McCracken, elec. serv.	115.00
37187	Brenda Lousallen, elec. serv.	120.00
37188	Byron Baker, elec. serv.	115.00
37189	Carolyn Sigmon, elec. serv.	120.00
37190	Catherine Bullen, elec. serv.	120.00
37191	Brenda K. Parsons, elec. serv.	120.00
37192	Geneva Wallace, elec. serv.	120.00
37193	Liza Mullins, elec. serv.	115.00
37194	John Guillot, elec. serv.	115.00
37195	Barbara Castberry, elec. serv.	120.00
37196	Joyce Lear, elec. serv.	120.00
37197	Jacquelyn Clark, elec. serv.	115.00
37198	Joyce Lear, elec. serv.	120.00
37199	James M. Mason, elec. serv.	115.00
37200	Dell Ponder, elec. serv.	115.00
37201	Katha Carpenter, elec. serv.	120.00
37202	Bobbie L. Cropper, elec. serv.	115.00
37203	Pauline Poynter, elec. serv.	120.00
37204	Linda Francisco, elec. serv.	120.00
37205	Carlene Cole, elec. serv.	115.00
37206	Maudie Mullins, elec. serv.	120.00
37207	Arnold Brown, elec. serv.	115.00
37208	Charles McKee, elec. serv.	120.00
37209	William McClure, elec. serv.	115.00
37210	Rena McClure, elec. serv.	120.00
37211	Christine Taylor, elec. serv.	115.00
37212	Stephen Burdine, elec. serv.	115.00
37213	Ruby Thompson, elec. serv.	115.00
37214	Howard Hittman, elec. serv.	115.00
37215	Mary E. Laswell, elec. serv.	120.00
37216	Tildon G. Laswell, elec. serv.	115.00
37217	Ruby Brock, elec. serv.	120.00
37218	Lona Stapp, elec. serv.	120.00
37219	Joyce Leese, elec. serv.	115.00
37220	July Doyle, elec. serv.	120.00
37221	Dorita Shoemaker, elec. serv.	15.00
37222	Alta Bullock, elec. serv.	15.00
37223	Fred Morris, elec. serv.	115.00
37224	Cleith Thacker, elec. serv.	115.00
37225	Altha Bryant, elec. serv.	15.00
37226	Billy W. Bryant, elec. serv.	115.00
37227	Glady Kirby, elec. serv.	115.00
37228	John Cash, elec. serv.	115.00
37229	Darlene, elec. serv.	15.00
37230	Sherry Robinson, elec. serv.	15.00
37231	Cyndi Offutt, elec. serv.	115.00
37232	Patsy Morgan, elec. serv.	115.00
37233	Glen A. Ivey, elec. serv.	15.00
37234	Betty L. Ivey, elec. serv.	15.00
37235	Barbara F. Thompson, elec. serv.	15.00
37236	Janet Norther, elec. serv.	15.00
37237	Peggy Pollard, elec. serv.	115.00
37238	Loretta Rife, elec. serv.	115.00
37239	John Holbrook, elec. serv.	120.00
37240	Brinley Rife Fire Dept. polling place rental	25.00
37241	Liza Mullins, polling place rental	25.00
37242	Virginia Clark, polling place rental	25.00
37243	Blue Springs Church of Christ, polling place rental	25.00
37244	VOID	
37245	Janet Burdine, elec. tabulator	25.00
37246	Tina Gibbs, elec. tabulator	25.00
37247	Rebecca Smith, elec. tabulator	25.00
37248	Anita Moore, elec. tabulator	25.00
37249	Russell Houk, elec. tabulator	25.00
37250	Juanita Davis, elec. comm.	340.00
37251	Joy Bullen, elec. comm.	340.00
37252	Rock Co. Sheriff Dept. elec. comm.	340.00
37253	N. Houk, elec. comm.	340.00
37254	Rock Co. FC P/R Fd. pr & SS	20,362.99
37255	N. Houk, emp. SS	1,476.88
37256	J.T. Burdette, office sup.	120.16
37257	Darrell Dorn, Sheriff, office sup.	110.00
37258	Rock Amp. Serv. mo. support	2,792.50
Total Disbursements May, 2003 - \$131,537.00		

Ch. #	Payee & Description	Amnt.
37259	Altit, car wash, phone sidewalk	\$64.74
37260	C. Trent White, stamped	
37261	Norma Houk, vehs. & tire	84.00
37262	Mt. Vernon Oil & Trl	527.81
37263	Kenway, acct.	261.42
37264	CVOS	296.22
37265	Del Gov't Leasing	95.46
37266	Altit	1,035.81
37267	Postmaster, box rental, stamps	63.00
37268	Mt. Vernon Water Works	935.03
37269	Mt. Vernon Water, 1/2 library	11.68
37270	Verizon	124.71
37271	Applied Serv. Ctr.	4,455.25
37272	Family Dollar Store	118.44
37273	John V. Brown, Scty. of State, filing fee	4.00
37274	Jackson Energy, Orlando	176.50
37275	Burgess & Co., annex courthouse, water treatment	300.00
37276	Cellular One	195.00
37277	Sentinel Office Supply	28.16
37278	Kentucky Utilities, acct.	3,305.71
37279	KU Co. 12 library	111.02
37280	Rockcastle Rwydy Mts. monument	195.00
37281	Cook Bros. Auto Parts	173.71

37282	Adams Feed Supply	120.00
37283	Walmart	224.48
37284	Hilltop Produce Mkt., mulch	347.72
37285	Paging Billing, elec. dist. system	10.00
37286	Mt. Vernon Pkg. & Elec.	287.23
37287	Custom Stamp & Engraving	18.50
37288	Design & Service	51.85
37289	As. Portable Restrooms	100.00
37290	Cox Hdw., acct.	91.50
37291	Kentuckiana Elec. Serv., May primary, ballots, supplies, etc.	3,016.23
37292	Town & County, MVFD Fuel, dist. warden	115.85
37293	Brochard Water Works, balpant	62.78
37294	BEE Garbage, house, annex, little league dumpster serv.	349.80
37295	Fleet One, maint. Dept. fuel	58.35
37296	Mt. Vernon Automotive, acct.	110.31
37297	Rockcastle Vt. Clinic, serv.	31.99
37298	James S. Cham, reimb.	413.50
37299	Phil Cline Co.	165.88
37300	Jackie's Hdw., reimb.	367.77
37301	Kramark Utilities	229.71
37302	Alarid Ridge Landfill	36.34
37303	Davids Tire Center	28.95
37304	Hart's 5810, clubhouse grounds	7.50
37305	Rock, P/R Fund, 4th quarter contribution	3,900.75
37306	Ruby Day, fuel tank	100.00
37307	R&M Sanitation	23.80
37308	Jeffers Vet Supply	819.23
37309	BWPA, animal photos	48.08
37310	Mt. Vernon Signal, ballots adv.	
37311	Rock Co. Sen. Ctr. Pgm. utility support	760.00
37312	Bank One, boiler pr. & int.	314.57
37313	Buzz Carlisle, reimb.	273.19
37314	Rock Co. FC P/R Fd., emp. share retirement	3,069.81
37315	Rock Co. FC P/R Fd., CHA	2235
37316	Health emp. share	1,875.00
37317	National City Bank, BRFD bid, & equip. int.	217.47
37318	Rock Co. FC P/R Fd., pr & SS	6,872.74
37319	National City Bank, DES prin. & int.	222.64
37320	National City Bank, fire truck prin. & int.	658.18
37321	Darrell Dorn, Sheriff, emp. SS	774.99
37322	Rock Co. FC P/R Fd., pr & SS	6,977.99
37323	N. Houk, emp. share SS	1,294.11
37324	Rock Co. FC P/R Fd., emp. share	2,761.67
37325	Joseph B. Clontz, P/R acct. services	750.00
Total Disbursements June, 2003 - \$47,780.47		

Ch. #	Payee & Description	Amnt.
37326	Rockcastle County Detention Center	
37327	National City Bank	1,693.33
37328	Comm. Trust Bank	6,124.29
37329	Rock Co. Payroll Fund	3,336.96
37330	Free-Paid Legal	59.80
37331	Community Trust Bank	2,861.78
37332	Rock Co. Payroll Fund	3,501.97
37333	Kentucky Drywall	61.17
37334	Ky. State Treasurer	526.00
37335	Taylor's Produce	432.90
37336	Ky. State Treasurer	264.85
37337	National City Bank	1,692.52
37338	Community Trust Bank	2,715.04
37339	Robert L. Stafford, Jr.	4,744.83
37340	Division of Child Support	134.52
37341	Rock Co. P/R Fund	398.22
37342	Ky. State Treasurer	5,242.88
37343	Community Trust Bank	1,957.00
37344	Robert L. Stafford, Jr.	2,991.96
37345	Robert L. Stafford, Jr.	121.46
37346	National City Bank	1,691.72
37347	Detention Ctr. Debt Service	14,000.00
37348	Rock Co. P/R Fund	2,938.17
37349	Community Trust Bank	4,228.87
37350	Rock Co. P/R Fund	3,050.06
37351	Robert L. Stafford, Jr.	117.04
37352	Ky. State Treasurer	1,214.00
37353	Earthgrains	505.11
37354	City of Mt. Vernon	227.2
37355	VOID	111.00
37356	Postmaster	320.22
37357	Division of Child Support	3,050.05
37358	Rock Co. P/R Fund	2,877.29
37359	Community Trust Bank	112.12
37360	Robert L. Stafford, Jr.	1,690.93
37361	National City Bank	2,753.52
37362	Community Trust Bank	1,910.30
37363	U.S. Treasury	1,512.47
37364	Community Trust Bank	223.04
37365	Robert Stafford, Jr.	2,849.54
37366	Community Trust Bank	1,932.22
37367	Rock Co. P/R Fund	320.22
37368	Division of Child Support	1,000.12
37369	Ky. State Treasurer	1,260.22
37370	National City Bank	39,701.88
37371	Fifth Third Bank	3,091.80
37372	Community Trust Bank	162.34
37373	Robert Stafford, Jr.	1,512.47
37374	Community Trust Bank	3,138.26
37375	Robert Stafford, Jr.	117.08
37376	Division of Child Support	320.22
37377	Postmaster	111.00
37378	Rock Co. P/R Fund	5,102.97
37379	VOID	
37380	Ky. State Treasurer	1,258.00
37381	Community Trust Bank	2,778.18
37382	Division of Child Support	526.86
37383	Robert L. Stafford, Jr.	136.61
37384	National City Bank	1,689.31
37385	Earthgrains	5,138.09
37386	Rock Co. P/R Fund	1,858.17
37387	Community Trust Bank	1,890.93
37388	Rockcastle Co. P/R Fund	3,479.22
37389	Ky. State Treasurer	1,259.00
37390	Community Trust Bank	4,041.54
37391	Robert L. Stafford, Jr.	167.94
37392	Community Trust Bank	2,555.80
37393	Robert L. Stafford, Jr.	127.28
37394	National City Bank	1,688.50
37395	VOID	
37396	Community Trust Bank	4,029.62
37397	Ky. State Treasurer	1,790.80
37398	Division of Child Support	606.88
37399	Community Trust Bank	1,86.26
37400	Donna Barnett	103.3
37401	Community Trust Bank	2,516.94

37402	National City Bank	1,687.69
37403	Division of Child Support	733.18
37404	Community Trust Bank	6,724.32
37405	Rock Co. P/R Fund	4,577.82
37406	Rock Co. P/R Fund	9,140.74
37407	Town & Country Chevron	25.50
37408	Altit	153.71
37409	Community Trust Bank	163.43
37410	Ky. State Treasurer	1,103.00
37411	National City Bank	1,686.88
37412	Division of Child Support	526.66
37413	Community Trust Bank	4,191.54
37414	City of Mt. Vernon	476.17
37415	Rock Co. Payroll Fund	4,805.99
37416	Ky. State Treasurer	1,130.00
37417	Postmaster	111.00
37418	Community Trust Bank	2,724.32
37419	Appliance Serv. Center	126.91
37420	Community Trust Bank	4,142.57
37421	Division of Child Support	320.22
37422	National City Bank	1,686.24
37423	Community Trust Bank	2,888.20
37424	Ky. State Treasurer	1,130.00
37425	Rockcastle Co. Payroll Fund	2,700.04
37426	Verizon South	1,085.24
37427	Fifth Third Bank	1,685.24
37428	CTB	2,589.83
37429	Verizon South	1,562.50
37430	Division of child support	320.22
37431	Verizon South	2,949.96
37432	Rockcastle Co. Payroll Fund	2,911.29
37433	Ky. State Treasurer	1,162.00
37434	National City Bank	1,688.08
37435	CTB	4,359.06
37436	Division of Child Support	320.22
37437	Rockcastle Co. Payroll Fund	4,433.23
37438	Rockcastle Co. Payroll Fund	1,209.00
37439	City of Mt. Vernon	415.15
July, 2003		
37440	James & Son	16.40
37441	James Miller	1,064.20
37442	Thompson Drug Downtown	256.48
37443	Young's Pharmacy	1,515.21
37444	Earthgrains	662.80
37445	Hilltop Produce	125.00
37446	Walmart	726.89
37447	Appalachian Wireless	15.00
37448	Robert White Refrigeration, Inc.	192.23
37449	Mt. Vernon Clinic	647.00
37450	Howard Haddix	256.17
37451	US Food Service	9,432.63
37452	Carters Food Market	50.18
37453	Renee Barron	15.90
37454	Mt. Vernon Water Works	1,124.87
37455	Verizon South	228.59
37456	Verizon South	25.20
37457	Mt. Vernon Wholesale Pkg.	394.64
37458	Charles Gray	6.97
37459	Town & Country Chevron	214.90
37460	Jason Adams	6.97
37461	Terry N. Morgan	240.00
37462	Collins Respiratory Care	82.00
Total Disbursements July, 2003 - \$17,281.42		

Ch. #	Payee & Description	Amnt.
2249	Mt. Vernon Clinic	845.00
2249	US Food Service	11,169.58
2250	Taylor Produce	490.90
2251	Mt. Vernon Water Works	894.96
2252	Verizon South	215.37
2253	C.C. Cox & Son, Inc.	384.89
2254	Appliance Service Center	35.90
2255	Mt. Vernon Wholesale Pkg	407.49
2256	Ky. State Treasurer	940.00
2257	Marion Sexton	125.00
2258	Joseph B. Clontz	500.00
2259	Timothy Dineen, M.D. PSC	100.00
2260	L. Allen Electric	34.00
2261	Kenway Distributors, Inc.	345.76
2262	John Parsons, D.M.D.	236.00
2263	Bob Barker Company, Inc.	445.49
2264	Rockcastle Co. Hospital	2,022.22
2265	Wintham Drive	215.00
2266	James M. Stern, M.D.	243.00
2267	Young's Pharmacy	1,206.00
2268	Madison Termite	100.00
2269	Appliance Service Center	35.90
2270	Earthgrain	1,036.00
2271	Southern Belle	2,273.00
2272	Hilltop-Produce	812.00
2273	Walmart	717.00
2274	Appalachian Wireless	15.00
2275	Country Chevrolet	371.00
2276	Town & Country Chevrolet	371.00
2277	William Lawrence	19.00
2278	Collins Respiratory Care	150.00
Total Disbursements Aug., 2002		\$25,933.00
Sept., 2002		
Ch. #	Payee & Description	Amnt.
2279	Mt. Vernon Clinic	863.00
2280	Howard Haddix	132.00
2281	US Food Service	342.00
2282	Taylor Produce	285.00
2283	Mt. Vernon Water Works	1,079.00
2284	Verizon South	1,079.00
2285	Appliance Service Center	215.00
2286	Appl'ngr Air Conditioning	619.00
2287	Timothy Dineen, MD, PSC	29.00
2288	Rockcastle Miller	52.00
2289	Kenway Distributors, Inc.	423.00
2290	John Parsons, DMD	386.00
2291	Rockcastle Co. Hospital	1,166.00
2292	Mt. Vernon Signal	1,503.00
2293	Verizon South	387.00
2294	Suvas G. Desai, M.D. PSC	1,953.00
2295	James M. Stern, M.D.	1,430.00
2296	Young's Pharmacy	1,660.00
2297	Attila	1,165.00
2298	Earthgrain	1,165.00
2299	Southern Belle	701.00
2300	Somerset Food Service, Inc.	8,448.00
2301	Walmart	797.00
2302	Appalachian Wireless	15.00
2303	Charles Gray	27.00
2304	Country Chevrolet	116.00
Total Disbursements Sept., 2002		\$24,302.00
October, 2002		
Ch. #	Payee & Description	Amnt.
2305	Mt. Vernon Clinic	908.00
2306	Taylor Produce	308.00
2307	Mt. Vernon Water Works	821.00
2308	Verizon South	340.00
2309	Appliance Service Center	50.00