Ck. #	Payee & Description	Amt.
2428	VOID	
2429	Timothy Dineen, M.D. PSC	54.00
2430	Corbin Communications	341.15
2431	James M. Stern, M.D.	93.00
2432	Alltel	157.02
2433	Earthgrains	121.00
2434	Southern Belle	812.59
2435	Somerset Food Service, Inc.	6,123.27
2436	Walmart	486.73
2437	Appalachian Wireless	15.97
2438	Town & Country Chevron	87.25
	Total Disbursements March, 2003	$15,536.53

April, 2003

Ck. #	Payee & Description	Amt.
2439	Mt. Vernon Clinic	169.00
2440	Taylor Produce	344.90
2441	Verizon South	91.18
2442	KACO Unemployment	3,811.99
2443	Kenway Distributors, Inc.	44.38
2444	John Parsons, D.M.D.	599.00
2445	Bob Barker Company, Inc.	393.52
2446	Rockcastle Co. Sheriff Dept.	124.24
2447	Hazard Fire & Safety	405.50
2448	Young's Pharmacy	292.76
2449	Madison Termite	150.00
2450	Alltel	299.86
2451	Earthgrains	657.32
2452	Southern Belle	955.56
2453	Somerset Food Service, Inc.	7,129.10
2454	Walmart	212.03
2455	Appalachian Wireless	15.79
2456	Town & Country Chevron	121.75
2457	Williametta Price	550.00
2458	Design & Service Computer	323.50
	Total Disbursements Apr., 2003	$16,891.38

May, 2003

Ck. #	Payee & Description	Amt.
2459	Taylor Produce	363.90
2460	Verizon South	31.31
2461	C.C.Cox & Son, Inc.	291.88
2462	Cumberland Valley Office	71.92
2463	Ky. State Treas.	4,324.00
2464	Timothy Dineen, MD PSC	18.00
2465	Kenway Distributors, Inc.	25.00
2466	Rockcastle Co. Sheriff's Dept.	58.82
2467	Kentucky Jailers Assoc.	180.00
2468	Young's Pharmacy	846.36
2469	Alltel	156.87
2470	Earthgrains	103.08
2471	Southern Belle	1,083.42
2472	Somerset Food Service, Inc.	8,779.73
2473	Walmart	396.81
2474	Glaso Smith Kline	727.50
2475	Appalachian Wireless	16.03
2476	Town & Country Chevron	208.08
	Total Disbursements May, 2003	$17,681.71

June, 2003

Ck. #	Payee & Description	Amt.
2477	Taylor Produce	320.90
2478	Appliance Serv. Center	869.90
2479	Mt. Vernon Wholesale Plbg.	201.60
2480	Ruby Alcorn	35.00
2481	Jack's Hardware	19.75
2482	Ky. State Treasurer	752.00
2483	Epperson Air Conditioning	120.13
2484	Young's Pharmacy	668.31
2485	Earthgrains	561.76
2486	Somerset Food Service, Inc.	6,691.13
2487	Walmart	343.21
2488	Appalachian Wireless	16.03
2489	Town & Country Chevron	59.00
2490	Lumber King	4.39
	Total Disbursements June, 2003	$10,663.11

LGEAF FUND

July, 2002

Ck. #	Payee & Description	Amt.
3522	Rock. Co. FC P/R Fd., p/r & SS	$1,392.58
3523	Rock. Co. FC P/R Fd., p/r & SS	1,392.58
	Total Disbursements July, 2002	$2,785.16

August, 2002

Ck. #	Payee & Description	Amt.
3524	Rock. Co. FC P/R Fd., p/r & SS	$101.44
3525	B.W. Dowell, trans. for S. Gadd & P. Stanley autopsy	360.00
3526	Rock. Co. FC P/R Fd., p/r & SS	1,392.58
	Total Disbursements Aug., 2002	$1,854.02

September, 2002

Ck. #	Payee & Description	Amt.
3527	Rock. Co. FC P/R Fd., emplr. retirement	50.72
3528	Rock. Co. FC P/R Fd., p/r & SS	1,392.58
	Total Disbursements Sept., 2002	$1,443.30

October, 2002

Ck. #	Payee & Description	Amt.
3529	Rock. Co. FC P/R Fd., emplr. retirement	50.00
3530	Rock. Co. FC P/R Fd., p/r & emplr. SS	1653.00
	Total Disbursements Oct., 2002	$1,704.00

November, 2002

Ck. #	Payee & Description	Amt.
3531	Rock. Co. FC P/R Fd., emplr. retirement	65.93
3532	B.W. Dowel, Coroner, transp. autopsy & return D. Austin	150.00
3533	Rock. Co. FC P/R Fd., p/r & SS	707.96
3534	Rock. Co. FC P/R Fd., p/r & SS	2,040.01
	Total Disbursements Nov., 2002	$2,963.90

December, 2002

Ck. #	Payee & Description	Amt.
3535	Rock. Co. FC P/R Fd., p/r & SS	$643.61
3536	Rock. Co. FC P/R Fd., emplr. retirement	130.60
3537	Rock. Co. FC P/R Fd., p/r & SS	2,406.06
	Total Disbursements Dec., 2002	$3,180.27

January, 2003

Ck. #	Payee & Description	Amt.
3538	Rock. Co. FC P/R Fd., emplr. retirement	148.43
3539	BW. Dowell, transp. Miller autopsy	180.00
3540	Rock. Co. FC P/R Fd., p/r & SS	
3541	Rock. Co. FC P/R Fd., p/r & SS	2,277.33
	Total Disbursements Jan., 2003	$3,540.15

February, 2003

Ck. #	Payee & Description	Amt.
3505	Rock. Co. FC P/R Fd., emplr. retirement	$51.28
3506	Rock. Co. FC P/R Fd., p/r & SS	1,392.58
	Total Disbursements Feb. 2004	$1,443.86

March, 2003

Ck. #	Payee & Description	Amt.
3507	Rock. Co. FC P/R Fund, p/r & SS	$4,820.25
3508	Rock. Co. FC P/R Fund, emplr. retirement	51.28
3509	Rock. Co. FC P/R Fund, p/r & SS	1,392.58
	Total Disbursements March, 2003	$6,264.11

April, 2003

Ck. #	Payee & Description	Amt.
3547	Hanson Aggregate, Inc.	$11,170.35
3548	Rock. Co. FC P/R Fd., emplr. retirement	155.56
3549	Rock. Co. FC P/R Fd., p/r & SS	1,396.40
	Total Disbursements April, 2003	$12,722.31

May, 2003

Ck. #	Payee & Description	Amt.
3550	Henson Aggregate, Inc.	9,379.92
3551	Rock. Co. FC P/R Fd., p/r & SS	1,179.22
3552	Rock. Co. FC P/R Fd., emplr. retirement	147.24
3553	Rock. Co. FC P/R Fd., p/r & SS	2,278.16
	Total Disbursements May, 2003	$12,984.54

June, 2003

Ck. #	Payee & Descriptioin	Amt.
3554	Rock. Co. FC P/R Fd., emplr. retirement	$172.09
3555	Rock. Co. FC P/R Fd., p/r & SS	859.47
3556	Hanson Aggregate	4,361.77
3557	Rock. Co. FC P/R.Fd., p/r & SS	945.45
3558	Rock. Co. FC P/R Fd., emplr. retirement	50.72
3559	Rock. Co. FC P/R Fd., emplr. retirement additional amt.	56.01
	Total Disbursements June, 2003	$6,445.51

911 Fund

July, 2002

Ck. #	Payee & Description	Amt.
2537	So. Ky. Communications, console cleaning	60.00
2538	Bank One, system prin. & int.	1,437.66
2539	Quill	499.99
2540	Rock. Co. FC P/R Fd., p/r & SS	5,670.38
2541	Jackson Energy, Repeater	18.13
2542	Verizon, all lines phone serv.	498.37
2543	Lightyear Communications	37.85
2544	Volaris Online	10.00
2545	Rock. Co. FC P/R Fd., p/r & SS	5,758.96
	Total Disbursements July, 2002	$13,991.34

August, 2002

Ck. #	Payee & Description	Amt.
2546	Rock. Co. FC P/R Fd., emplr. retirement	337.74
2547	Kwik Page, pager service	35.00
2548	So. Ky. Communications, PC board repaired & cleaned	72.00
2549	Bank One, system prin. & int.	1,441.38
2550	Postmaster, stamps	37.00
2551	Rock. Co. FC P/R Fd., p/r & SS	5,180.76
2552	Rock. Co. FC P/R Fd., p/r & SS	5,485.00
	Total Disbursements Aug., 2002	$12,588.88

September, 2002

Ck. #	Payee & Description	Amt.
2553	Volaris Online, acct.	10.00
2554	Bank One, system prin. & int.	1,445.11
2555	Jackson Energy	19.24
2556	Lightyear Communications	55.24
2557	Alltel	496.76
2558	Rock. Co. FC P/R Fd., emplr. retirement	319.94
2559	Rock. Co. FC P/R Fd., p/r & SS	5,905.88
2560	Radio Shack, phone cord	14.37
2561	Quill	89.53
2562	So. Ky. Communications, parts/ labor radio equip.	113.50
2563	Mt. Vernon Signal, pub. financial statement	825.00
2564	LightYear Communications	46.23
2565	Jackson Energy	20.15
2566	Alltel	494.90
2567	Volaris Online	10.00
2568	Rock. Co. FC P/R Fd., p/r & SS	5,612.65
	Total Disbursements Sept., 2002	$15,478.50

October, 2002

Ck. #	Payee & Description	Amt.
2569	Kwik Page	36.00
2570	Quill	509.50
2571	Rock. Co. FC P/R Fd., emplr. retirement	312.90
2572	Rock. Co. FC P/R Fd., p/r & SS	5,570.20
2573	Volaris	10.00
2574	LightYear Communications	50.20
2575	Jackson Energy	20.40
2576	Alltel	495.20
2577	Rock. Co. FC P/R Fd., p/r & emplr. SS	5,956.20
	Total Disbursements Oct., 2002	$12,960.90

November, 2002

Ck. #	Payee & Description	Amt.
2578	Rock. Co. FC P/R Fd., emplr. retirement	408.46
2579	Bank One, system prin. & int.	379.42
2580	Volaris Online	10.00
2581	LightYear Communications	60.78
2582	Rock. Co. FC P/R Fd., p/r & SS	6,694.67
2583	Rock. Co. FC P/R Fd., p/r & SS	5,393.48
2584	Jackson Energy, so. repeater	16.50
2585	Alltel	493.51
2586	Bank One, CAD system prin. & int.	1,795.20
2587	Postmaster, stamps	37.00
	Total Disbursements Nov., 2002	$15,289.10

December, 2003

Ck. #	Payee & Description	Amt.
2588	Rock. Co. FC P/R Fd., emplr. retirement	428.24
2589	Rock. Co. FC P/R Fd., p/r & SS.	5,370.23
2590	C. Taylor, reimb. for meals & mileage for training	123.44
2591	D&S Computers, serv. call	40.00
2592	Alltel	496.92
2593	Jackson Energy, so. repeater	18.23
2594	Earthlink	14.95
2495	LightYear Comunications	35.30
2496	Bank One, CAD prin. & int.	1,796.11
2497	Rock. Co. FC P/R Fd., p/r & SS	5,044.07
	Total Disbursements Dec., 2002	$13,367.49

January, 2003

Ck. #	Payee & Description	Amt.
2598	Rock. Co. FC P/R Fd., emplr. retirement	293.69
2599	D&S Computers, toner cart.	95.00
2600	So. Ky. Communications	58.00
2601	Rock. Co. FC P/R Fd., p/r & SS	4,743.73
2602	Jackson Energy	52.78
2603	Earthlink	16.95
2604	Alltel	496.58
2605	LightYear Communications	34.48
2606	Kwik Page	36.00
2607	Rock. Co. FC P/R Fd., p/r & SS	5,028.48
	Total Disbursements Jan., 2003	$10,855.69

February, 2003

Ck. #	Payee & Description	Amt.
2608	Bank One, system prin. & int.	1,796.68
2609	Postmaster, stamps	37.00
2610	LightYear Communiations	33.80
2611	Rock. Co. FC P/R Fd., emplr. retirement	306.63
2612	Rock. Co. FC P/R Fd., p/r & emplr. SS	4,878.44
2613	Earthlink	16.95
2614	Jackson Energy	28.38
2615	Alltel	506.31
2616	Rock. Co. FC P/R Fd., p/r & emplr. SS	4,361.42
	Total Disbursements Feb., 2003	$11,966.61

March, 2003

Ck. #	Payee & Description	Amt.
2617	Walmart	41.03
2618	Bank One, system prin. & int.	1,797.26
2619	Rock. Co. FC P/R Fd., emplr. retirement	280.76
2620	Rock. Co. FC P/R Fd., p/r & emplr. SS	5,410.89
2621	Bank One, system prin. & int.	1,797.84
2622	Earthlink	16.95
2623	Alltel	481.43
2624	Jackson Energy	33.39
2625	Kwik Page	36.00
2626	LightYear Comm.	36.80
2627	VOID	
2628	Rock. Co. FC P/R Fd., p/r & emplr. SS	5,946.93
	Total Disbursements Mar., 2003	$15,879.28

April, 2003

Ck. #	Payee & Description	Amt.
2629	Cox Hdwe.	16.99
2630	Radio Shack, batteries	30.91
2631	Quill	78.87
2632	Rock. Co. FC P/R Fd., p/r & SS	5,454.40
2633	Rock. Co. FC P/R Fd., emplr. retirement	292.81
2634	Alltel, all lines phone serv.	497.37
2635	Bank One, system debt. serv.	1,798.41
2636	Earthlink	16.95
2637	Jackson Energy	35.72
2638	LightYear Comm.	79.16
2639	Rock. Co. FC P/R Fd., p/r & SS	5,359.20
	Total Disbursements Apr., 2003	$13,660.79

May, 2003

Ck. #	Payee & Description	Amt.
2640	Rock. Co. FC P/R Fd., p/r & SS	5,305.40
2641	The Toner Place	109.00
2642	Postmaster, stamps	37.00
2643	So. Ky. Communications	100.00
2644	Rock. Co. FC P/R Fd., emplr. retirement	382.80
2645	Jackson Energy	34.70
2646	Alltel	498.03
2647	Earthlink	16.95
2648	Williametta French, CPR training for B. Roark	30.00
2649	Rock. Co. FC P/R Fd., p/r & SS	5,871.56
	Total Disbursements May, 2003	$12,385.44

Fairgrounds Account

July, 2002

Ck. #	Payee & Description	Amt.
166	Brodhead Water	66.02
167	KU Co.	96.51
	Total Disbursements July, 2002	$162.53

Aug. 2002

Ck. #	Payee & Description	Amt.
168	Brodhead Water	26.40
169	Kentucky Utilites	75.30
	Total Disbursements Aug., 2002	$101.70

Sept. 2002

Ck. #	Payee & Description	Amt.
170	Novice Gentry, labor	50.00
171	Walter L. Cash, mowing	150.00
172	David Spoonamore, labor	40.00
173	K.U. Co.	335.81
174	Brodhead Water	140.67
175	Mt. Vernon Plbg	211.86
176	Mt. Vernon Signal, fin. stmt.	165.00
177	K.U. Co.	44.56
	Total Disbursements Sept., 2002	$1,137.97

October, 2002

Ck. #	Payee & Description	Amt.
178	K.U. Co.	102.61
	Total Disbursements Oct., 2002	$102.61

November, 2002

Ck. #	Payee & Description	Amt.
179	K.U. Co.	44.80
	Total Disbursements Nov., 2002	$44.80

December, 2002

Ck. #	Payee & Description	Amt.
180	Walter L. Cash, elec. work & mowing	50.00
181	Harris Construction, backhoe	100.00
182	James H. Barron, labor	60.00
183	VOID	
	Total Disbursements Dec., 2002	$210.00

January, 2003

Ck. #	Payee & Description	Amt.
184	K.U. Co.	56.68
185	K.U. Co.	73.16
	Total Disbursements Jan., 2003	$129.84

February, 2003

Ck. #	Payee & Description	Amt.
186	K.U. Co.	72.86
	Total Disbursements Feb., 2003	$72.86

April, 2003

Ck. #	Payee & Description	Amt.
187	K.U. Co.	81.17
188	Lumber King	279.44
189	Larry Doyle, reimb. for pmnt. to J. Baker & Readymix Conc.	783.16
190	Mark's Hardware, materials	304.77
191	East Ky. Metal Sales	120.16
192	Henry Barron, fairg. restrooms labor due to vandalism	250.00
193	K.U. Co.	75.64
	Total Disbursements Apr., 2003	$1,894.34

May, 2003

Ck. #	Payee & Description	Amt.
194	Lumber King	17.32
195	Newland Construction, grandstand repair	300.00
196	Brodhead Farm Equip., doors,etc.	450.00
197	Mt. Vernon Plbg. & Elec.	486.92
198	Harris Const., backhoe & dozer	465.00
199	Newland Constr. Co., blacktop	2,000.00
200	Sewder Excav., rock, equip., parts.	891.55
	Total Disbursements May, 2003	$4,610.79

June, 2003

Ck. #	Payee & Description	Amt.
201	Kentucky Utilities	74.68
	Total Disbursements June, 2003	$74.68

Animal Shelter Grant Fund

July, 2002

Ck. #	Payee & Description	Amt.
1009	Chris Hansel, block project	570.50
1010	Lumber King	10,885.47
1011	Mt. Vernon Plbg. & Elec.	710.85
	Total Disbursements July, 2002	$12,166.82

August, 2002

Ck. #	Payee & Description	Amt.
1012	Cox Hdwe.	9.90
1013	Barry McClure	5,924.53
1014	Appliance Serv. Center	96.49
1015	C.E. Rader, steel dog doors	3,120.00
1016	Cash Paint Contr., labor	202.50
1017	East Ky. Metal Sales	1,561.57
1018	Lexington Paint	298.00
1019	Lumber King	1,397.11
1020	T.N. Morgan, plumbing	1,604.00
	Total Disbursements Aug., 2002	$14,214.10

September, 2002

Ck. #	Payee & Description	Amt.
1021	WRWA, installing water meter	2,240.00
1022	Ultra Lite Prod., cat cages	1,349.90
	Total Disbursements Sept. 2002	$3,589.90

January, 2003

Ck. #	Payee & Description	Amt.
1023	A&J Nicely Insulation	940.00
1024	Terry N. Morgan, septic cleaning	440.79
	Total Disbursements Jan., 2003	$1,380.79

April, 2003

Ck. #	Payee & Description	Amt.
1025	Rockcastle Co. Gen. Fund, trf. of final grant funds to reimb. const. of animal shelter	6,200.00
	Total Disbursements Apr., 2003	$6,200.00

May, 2003

Ck. #	Payee & Description	Amt.
101	Dept. of Agriculture, dog license fee to state	80.00
	Total Disbursements May, 2003	$80.00

Ky. Country Music Hall of Fame Grant Fund

September, 2002

Ck. #	Payee & Description	Amt.
1025	Ky. Country Music Hall of Fame Misc. bills	$129,864.70
	Total Disbursements Sept. 2002	$129,864.70

October, 2002

Ck. #	Payee & Description	Amt.
1041	Ky. Country Music Hall of Fame CVADD & Geograph	$56,225.00
	Total Disbursements Oct. 2002	$56,225.00

January, 2003

Ck. #	Payee & Description	Amt.
1042	Ky. Country Music Hall of Fame RCFC reimb. for mat'ls.	1,070.11
	Total Disbursements Jan., 2003	$1,070.11

February, 2003

Ck. #	Payee & Description	Amt.
1043	Ky. Country Music Hall of Fame close out of acct. w/exception of interest income	1,994.69
	Total Disbursements Feb., 2003	$1,994.69

March, 2003

Ck. #	Payee & Description	Amt.
1044	Ky. Country Music Hall of Fame Bal. of monies in approp. acct.	11.38
	Total Disbursements Mar. 2003	$11.38