15563	Martin's Peterbilt	209.85
15564	Mt. Vernon Oil & Tire	4,246.61
15565	Town & Country Chevron	368.25
15566	London Farm Srv.	356.04
15567	Holt Equip. Co.	392.58
15568	Cook Bros.	3,702.45
15569	Cherokee Equip.,	59.88
15570	Fleet One, work release	699.27
15571	N. Houk, rec. easements	24.00
15572	Cox Hdwe.	111.40
15573	Rock. Readymix	594.00
15574	Hanson Aggreg., bal.	38,128.07
15575	Elmo Greer & Sons, bal.	203,027.14
15576	D.P. Trucking, bal.	8,552.50
15577	Motion Indust.	180.25
15578	Mt. Vernon Auto	107.67
15579	Continental Research	138.79
15580	Goff Excav.	7,880.00
15581	Brandeis	406.72
15582	KONA Prod.	282.00
15583	Turner Land Survey, bal.	4,162.50
15584	Aramark, acct.	1,709.99
15585	Dollar Gen.	235.50
15586	Parsley Tire	597.72
15587	Zee Med. Srv.	77.74
15588	M.A. Walker Co.	1,134.44
15589	BEE Garbage	308.50
15590	Jack's Hdwe.	47.08
15591	Rite Aid	37.85
15592	Whayne Supply	1,162.34
15593	Don Bradley's Garage	130.00
15594	Dabney Feed Supply	60.70
15595	David's Tire	515.44
15596	J&S Tire	936.00
15597	Scott Gross Co.	97.50
15598	Morris Tire Disp.	326.50
15599	TSC	3,857.38
15600	Benge Farm Supply	3,636.05
15601	Hydraulic Spec.	28.30
15602	Independent Equip.	33.67
15603	Barnett's Auto Salvage	15.00
15604	Livingston Market, PRIDE	127.90
15605	Econo Sign	52.33
15606	Westek	251.34
15607	Lawson Prod.	198.67
15608	Lawson Welding	20.00
15609	Tri K Landfill	27.00
15610	Rock. Clinic	50.00
15611	Laurel Ridge Landfill	1,204.80
15612	Leo Mink, water hose	55.12
15613	KACO All Lines Fd.	8,841.25
15614	Foster Rebuilder's Inc.	36.00
15615	C&W Trucking	1,265.00
15616	Lumber King	9,237.27
15617	B. Adams, payroll	676.36
15618	F. Barron, payroll	638.93
15619	G. Chesnut, payroll	764.89
15620	R. Chesnut, payroll	711.90
15621	O. Childress, payroll	714.26
15622	D. Cromer, payroll	881.56
15623	G. Kirby, payroll	692.89
15624	D. Marler, payroll	459.42
15625	C. McClure, payroll	609.15
15626	L. Mink, payroll	750.53
15627	E. Renner, payroll	731.99
15628	J. Renner, payroll	633.40
15629	B. Sowder, payroll	657.11
15630	J. Holbrook, expense	0.00
15631	J. Bradley, expense	263.20
15632	B. McKinney, expense	263.20
15633	F. Mullins, expense	263.20
15634	J.D. Bullock, expense	263.20
15635	Rock. SS Fund, SS & fed. w/h	3,016.79
15636	Conseco, p/r deduct.	22.25
15637	Ky. State Treas., p/r w/h state tax	909.55
15638	Rock. Retirement Fd., share	2,514.40
15639	Worksite Solutions, p/r deduct	26.86
15640	Rock. Co. Def. Comp. EBI, share	215.70

Total Expenditures for 07/01 $341,117.29

August 2001

Ck#	Payee	Amount
15641	Fiscal Ct. Payroll Fund	11,206.88
15642	Radio Shack	2.99
15643	Lowe's	201.54
15644	Dollar Gen.	178.50
15645	Town & Country Chev.	135.75
15646	Cook Bros. A/P	1,301.74
15647	Aramark	353.32
15648	Mt. Vernon Oil & Tire,	1,820.20
15649	Lawson Welding	7.965
15650	Parsley Gen. Tire	1,275.62
15651	The Hose House	45.27
15652	Cumberland Welders	46.95
15653	Lumber King	1,477.23
15654	Jack's Hdwe.	47.58
15655	Cox Hdwe.	52.39
15656	David's Tire Ctr.	117.89
15657	Mt. Vernon Auto	65.89
15658	Hydraulic Spec.	110.00
15659	Cherokee Equip.	343.00
15660	D.P. Trucking	1,155.00
15661	Owens Auto Pts.	27.40
15662	Corbin Alternator	362.00
15663	Holt Equip.	225.76
15664	Brandeis	19.15
15665	Martin's Peterbilt	104.64
15666	J&S Tire	698.00
15667	London Farm Srv.	65.60
15668	Cellular One	176.59
15669	Motion Indust.	308.20
15670	Overall Supply	461.89
15671	LightYear Comm.	10.58
15672	Verizon, garge phone	62.86
15673	Hanson Aggreg., bal.	5,570.17
15674	Elmo Greer & Sons	76,328.28
15675	Mt. Vernon Water	69.57
15676	Grappler's Inc.	431.76
15677	Bank One, garage princ.	1,238.10
15678	KU	201.85
15679	M.A. Walker Co.	51.23
15680	Fleet One, work release	943.78
15681	Goff Excav. Co.	200.00
15682	BEE Garbage	99.50
15683	KACO Work. Comp. Fd.	2,834.17
15684	Rockcastle Clinic	40.00
15685	Continental Research	291.59
15686	Everett Renner, lumber	2,200.00
15687	Morris Tire Disp.	980.00
15688	Rock. Co. Gen. Fund	15,000.00
15689	Rock. Co. Fiscal Ct.	13,878.06

Total Expenditures for 08/01 $142,806.42

September 2001

Ck#	Payee	Amount
15690	Martin's Peterbilt	136.05
15691	Momar	143.05
15692	Bank One, garage princ.	1,238.28
15693	Morris Tire Disposal	1,847.50
15694	London Farm Srv.	626.63
15695	Appliance Srv. Ctr.	29.81
15696	Mt. Vernon Signal, publishing	1,220.00
15697	Mt. Vernon Water	27.02
15698	Roger's Starter Srv.	190.00
15699	Mt. Vernon Oil & Tire	1,766.47
15700	Cox Hdwe.	52.80
15701	Hanson Aggreg.	5,423.16
15702	Mt. Vernon Automotive	89.86
15703	BEE Garbage	99.50
15704	KONA Products	427.00
15705	Verizon, garage phone	80.38
15706	Norma Houk, deed	12.00
15707	Cellular One	161.57
15708	Laurel Ridge Landfill	5.00
15709	KACO All Lines Fd.	5,894.17
15710	KACO Work. Comp. Fd.	2,834.17
15711	Cherokee Equip.	79.00
15712	Mary I. Jones, grease rags	6.00
15713	Dollar Gen.	72.00
15714	Lawson Welding	59.13
15715	J&S Tire	432.00
15716	Lumber King	1,121.64
15717	Zee Srv. Co., first aid supp.	27.84
15718	Cook Bros. A/P	1,106.03
15719	David's Tire	179.60
15720	Morgan Motor Srv.	45.00
15721	Aramark	668.76
15722	Rite Aid	11.99
15723	Fleet One	929.77
15724	Jack's Hdwe.	55.01
15725	KU	209.70
15726	M.A. Walker Co.	617.17
15727	Rock. Co. Fiscal Ct., retir.	1,500.33
15728	Rock. Co. Gen. Fund	30,000.00
15729	Rock. Co. Fiscal Court, p/r	10,307.98
15730	Rock. Co. Fiscal Court, share	800.00
15731	Rock. Co. Fiscal Court., share	215.70
15732	Rock. Co. Fiscal Court, p/r, SS	11,803.96
101	Community Trust Bank, transfer funds from Citizens Bank Road Fund acct. to CTB	12,281.28
102	Verizon	139.15
103	Cellular One	168.38
104	KU	183.87
105	Bank One	1,238.43
106	Mt. Vernon Water Works	20.15
107	Rock. Co. Fiscal Court, share	215.70
108	Rock. Co. Fiscal Court, retir.	1,323.55
109	VOID	
110	Rock. Co. Gen. Fund, transfer	15,000.00

Total Expenditures for 09/01 $113,123.54

October 2001

Ck#	Payee	Amount
111	Rock. Co. Fiscal Court, p/r	11,188.52
112	Rite Aid	59.54
113	Cox Hdwe.	15.29
114	Dollar Gen.	40.00
115	Fleet One, work release	838.23
116	Dennys Wrecker Srv.	178.00
117	Mt. Vernon Signal, adv.	20.00
118	BEE Garbage	99.50
119	Green Thumb, Inc., annual pmt.	250.00
120	Appliance Service Center	4.50
121	Scott-Gross Co.	90.25
122	KRON Int. Trucks	16.45
123	Holt Equip. Co.	138.00
124	Brandeis	137.02
125	Aramark	536.67
126	Lumber King	1,660.51
127	Cook Bros.	629.15
128	White Star Auto	291.59
129	Mt. Vernon Oil & Tire	1,665.18
130	London Farm Srv.	320.63
131	David's Tire Ctr.	91.16
132	Mt. Vernon Automotive	16.91
133	J&S Tire	840.00
134	Martin's Peterbilt	244.59
135	Parsley's Gen. Tire	630.93
136	Justice Shamrock Glass	406.68
137	Roger's Starter Srv.	145.00
138	Goff Excav. Co., PRIDE	2,852.50
139	KACO Work. Comp. Fd.	2,834.17
140	Rock. Co. Fiscal Ct., p/r & SS	13,929.73

Total Expenditures for 10/01 $40,170.70

November 2001

Ck#	Payee	Amount
141	Bank One, garage princ.	1,238.58
142	Verizon, garage phone	49.50
143	KU, garage electric	150.61
144	Verizon, solid waste	46.86
145	Mt. Vernon Water, garage water	21.62
146	Scottie Cotton, refund culvert	121.15
147	U.S. Highway Prod., sign system	7,395.59
148	Parsons Gas	458.38
149	Goff Excav. Co.	307.50
150	C&W Trucking	1,265.00
151	Mt. Vernon Automotive	54.51
152	D.P. Trucking, PRIDE	4,482.50
153	Cellular One	167.36
154	Ky. State Treasure, solid waste lic.	10.00
155	Fred Barron, reimb. CDL lic.	35.00
156	Dollar Gen.	92.00
157	Rite Aid	79.32
158	Cox Hdwe.	4.00
159	Cook Bros.	450.06
160	Appliance Srv. Ctr.	58.70
161	David's Tire Ctr.	330.26
162	Lawson Welding	87.80
163	BEE Garbage	99.50
164	Fleet One	879.57
165	Mt. Vernon Oil & Tire, work rel.	2,225.90
166	Don Bradley's Garage	52.50
167	Rock. Co. Conser. Dist., coll.	2,500.00
168	Delmer Mink, bridge timber	893.60
169	White Star Auto Pts.	639.45
170	Rockcastle Clinic	40.00
171	M.A. Walker Co.	991.03
172	London Farm Srv.	75.40
173	Wilson Equip. Co., PRIDE	2,410.00
174	Rock. Co Fiscal Court, p/r & SS	9,618.27
175	Rock. Co. Fiscal Court, retir.	1,503.20
176	Rock. Co. Fiscal Court, health	800.00
177	Fifth Third Bank, KADD princ.	75,603.75
178	Cellular One	168.47
179	Rock. Co. Fiscal Court, p/r & SS	11,856.45
180	Rock. Co. Fiscal Court, health	800.00
181	Holt Equip. Co	596.73
182	Brandeis	267.36
183	Continental Research	248.56
184	Motion Indust.	12.30

Total Expenditures for 11/01 $129,188.34

December 2001

Ck#	Payee	Amount
185	Rock. Co. Fiscal Court, p/r	694.92
186	Verizon, solid waste	95.85
187	KU, garage electric	172.86
188	Rock. Co. Fiscal Court, retir.	1,326.74
189	Bank One, garage princ.	1,238.75
190	Orville Childress, reimb. CDL lic.	35.00
191	Morris Tire Disp.	354.50
192	Appliance Srv. Ctr.	69.15
193	Dollar Gen.	55.00
194	Cox Hdwe.	80.65
195	Mt. Vernon Water, garage water	22.57
196	Goff Excav. Co.	850.00
197	Regions Interstate Billing	705.79
198	Lawson Welding	20.55
199	Mt. Vernon Automotive	124.87
200	Zee Srv. Co.	206.75
201	Mt. Vernon Oil & Tire	1,072.42
202	David's Tire Ctr.	21.62
203	Brodhead Farm Equip.	15.86
204	Mt. Vernon Signal, bid adv.	135.00
205	BEE Garbage	99.50
206	Cook Bros. A/P	460.15
207	Fleet One	470.95
208	Rock. Co. Fiscal Court, p/r & SS	9,570.59
209	Hanson Aggreg.	6,639.16
210	London Farm Srv.	30.19
211	Scott Gross Co.	192.00
212	Shayne Supply Co.	264.48
213	Holt Equip. Co.	350.37
214	Corbin Alternator	78.00
215	Rock. Co. Fiscal Court, health	800.00
216	Rock. Co. Fiscal Court, p/r & SS	11,740.03

Total Expenditures for 11/01 $37,994.27

January 2002

Ck#	Payee	Amount
217	Mt. Vernon Water	19.55
218	Cox Hdwe.	102.70
219	Parsons Gas	380.38
220	Dollar Gen.	100.00
221	Appliance Srv. Ctr.	15.95
222	Jack's Hdwe.	91.04
223	KU	181.85
224	Bank One	1,238.92
225	Verizon	58.39
226	Cellular One	71.25
227	David's Tire Ctr.	24.01
228	BEE Garbage	204.00
229	Lawson Welding	9.00
230	Roger's Starter Srv.	165.00
231	Mt. Vernon Automotive	6.68
232	Rockcastle Farm Supply	35.00
233	Cook Bros. A/P	521.35
234	Fleet One, solid waste	791.35
235	M.A. Walker Co.	372.95
236	The Hose House	26.44
237	Mt. Vernon Oil & Tire	1,147.06
238	J&S Trucking, PRIDE	1,870.00
239	Rock. Co. Fiscal Court, retir.	1,275.43
240	Rock. Co. Fiscal Court, p/r & SS	12,981.74
241	Aramark	408.44
242	D.P. Trucking, PRIDE	8,525.00
243	Goff Excav. Co.	8,530.00
244	C&W Trucking, PRIDE	3,052.50
245	Rock. Co. Fiscal Court, p/r & SS	14,897.32
246	Rock. Co. Fiscal Court, health	800.00

Total Expenditures for 01/02 $57,903.30

February 2002

Ck#	Payee	Amount
247	Bank One, garage princ.	1,239.07
248	Verizon, garge phone	70.03
249	KU	240.40
250	Frankie's Backhoe Srv.	1,095.58
251	Dollar Gen.	80.00
252	Mt. Vernon Water	18.67
253	Rite Aid	15.38
254	Cook Bros. A/P	579.05
255	Jack's Hdwe.	8.05
256	Lawson Prod.	497.80
257	Whayne Supply	433.00
258	J&S Tire	464.00
259	Mt. Vernon Oil & Tire	2,254.24
260	Cox Hdwe.	131.99
261	Parsons Gas	209.29
262	Mt. Vernon Automotive	233.10
263	Denny's Wrecker Srv.	60.00
264	Justice Shamrock Glass	275.98
265	Lawson Welding	85.00
266	Zee Srv. Co.	105.21
267	Cumberland Welders	46.95
268	Mt. Vernon Plumbing	114.55
269	M.A. Walker LLC	812.89
270	Don Bradley's Garage	167.96
271	Albert W. Carpenter, snow plow	140.00
272	Bullock's Muffler	10.00
273	Rock. Farm Supply, salt	42.00
274	Cellular One	200.33
275	White Star A/P	908.00
276	Saf Ti Co.	124.93
277	BEE Garbage	99.50
278	Burdette's Hdwe.	16.95
279	Fleet One	950.38
280	Morris Tire Disp.	225.00
281	Leger Snow Removal	490.00
282	Rodger Linville, snow remov.	385.00
283	Rock. Co. Fiscal Court, retir.	1,667.93
284	Croucher Excav., snow remov.	400.00
285	Rock. Co. Fiscal Court	11,590.68
286	Aramark	425.08
287	William Asher, refund culvert	121.15
288	Morris Tire Disp.	563.00
289	Rock. Co. Fiscal Court	10,033.35

Total Expenditures for 02/02 $37,631.47

March 2002

Ck#	Payee	Amount
290	Aramark	538.44
291	Cellular One	191.44
292	Verizon, garage phone	118.56
293	KU	236.55
294	Mt. Vernon Water	53.13
295	D-A Lubricant	3,358.00
296	Aramark	1,016.25
297	Holt Equip. Co.	6,443.42
298	Detroit Salt Co.	3,925.66
299	Owens A/P	950.79
300	Econo Sign	753.04
301	Rodger Linville, snow remov.	227.50
302	Bank One, garage princ.	1,239.23
303	Vester Maples, snowplowing	105.00
304	Rockcastle Clinic, CDL exam	53.00
305	Dollar Gen.	60.00
306	Mt. Vernon Oil & Tire	2,083.62
307	Jack's Hdwe.	148.67
308	David's Tire Ctr.	59.96
309	Lawson Prod.	100.69
310	Central Auto Supply	86.27
311	Cook Bros. A/P	649.09
312	Benge Farm Supply	13.60
313	Don Bradley's Garage	25.00
314	BEE Garbage	99.50
315	Mt. Vernon Automotive	619.71
316	American Fiber Tech.	980.27
317	Young's Pharmacy	22.78
318	Denny's Wrecker Srv.	25.00
319	London Farm Srv.	238.66
320	Morgan Motor Srv.	50.00
321	Regions Interstate Billing	287.66
322	Lionel Mott Transmission	276.50
323	Rockcastle Farm Supply	42.00
324	VOID	VOID
325	Parsons Gas	380.38
326	Mt. Vernon Scrap	6.40
327	Continental Research	191.24
328	M.A. Walker LLC	1,828.55
329	Brown's Backhoe	200.00
330	Morris Tire Disp.	359.50
331	Sowder Excav.	350.00
332	Fleet One	626.61
333	Wilson Equip. Co., PRIDE	2,360.00
334	Goff Excav. Co.	2,570.00
335	Rental Serv. Corp., PRIDE	3,356.38
336	Trail Blazers	2,203.93
337	Rock. Co. Fiscal Court	5,520.50
338	Rock. Co. Fiscal Court, retir.	1,294.14
339	Laurel Ridge Landfill	8,863.00
340	Rock. Co. Fiscal Court	11,101.41
341	Rock. Co. Fiscal Court, health	700.00

Total Expenditures for 03/02 $66,991.00

April 2002

Ck#	Payee	Amount
342	London Farm Srv.	12.50
343	Central Auto Supply	326.50
344	Wilson Equip. Co.	247.98
345	Cumberland Welders	68.91
346	Bank One, garage princ.	1,239.41
347	Mt. Vernon Oil & Tire	1,595.78
348	Aramark	447.41
349	Rock. Farm Supply	7.75
350	Dollar Gen.	79.00
351	Mt. Vernon Water	23.39
352	Rite Aid	21.68
353	Cox Hdwe.	12.95
354	Econo Sign	208.30
355	Verizon	91.84
356	KU	186.93
357	Regions Inters. Billing	179.85
358	Cellular One	240.53
359	Scott Gross Co.	22.18
360	Lumber King	564.73
361	BEE Garbage	340.51
362	Whayne Supply	2,636.52
363	Cook Bros. A/P	284.87
364	J&S Tire	133.00
365	Parsley Tire	55.82
366	Lawson Welding	7.50
367	Don Bradley's Garage	334.50
368	Stigers Trailer Mfg.	53.27
369	Mt. Vernon Automotive	9.99
370	Fleet One	556.70
371	Rock. Co. Fiscal Court	5,474.05
372	Rock. Co. Fiscal Court, retir.	1,283.27
373	Rock. Co. Schools, school share	7,003.90
374	Hanson Aggreg.	5,006.58
375	Rock. Co. Fiscal Court	12,427.86

Total Expenditures for 04/02 $41,185.96

May 2002

Ck#	Payee	Amount
376	Morris Tire Disp.	387.00
377	Mt. Vernon Scrap	3,120.00
378	Rock. Co. Fiscal Court, health	700.00
379	Verizon, garage	56.41
380	Bank One, garage princ.	1,239.57
381	Cellular One	192.57
382	KU	254.44
383	Mt. Vernon Signal, adv.	102.50
384	Louie Northern, dozer work	75.00
385	Cox Hdwe.	59.50
386	Mt. Vernon Oil & Tire	1,408.70
387	N. Houk, easments	40.00
388	Rockcastle Readymix	350.00
389	Cook Bros. A/P	546.93
390	David's Tire Ctr.	122.10
391	Lumber King	6,980.77
392	London Tire Srv.	220.77
393	Zee Srv. Co.	69.81
394	London Farm Srv.	38.86
395	Stigers Trailer Mfg.	53.27
396	Cherokee Equip.	145.60
397	Econo Sign	617.66
398	Mt. Vernon Water	23.39
399	Whayne Supply	680.38
400	Family Dollar Store	36.00
401	KONA Prod.	141.00
402	Northern Tool	147.16
403	Fifth Third Bank, KADD int.	14,173.75
404	Jack's Hdwe.	31.63
405	Rite Aid	19.48
406	Dollar General	20.00
407	Rock. Farm Supply	7.50
408	Carlos McClure, reimb. CDL lic.	35.00