

Road Fund	
ACE HARDWARE	241.89
AIRHYDRO POWER	102.91
AMERICAN WATER	4,094.98
ATS CONSTRUCTION	271,118.35
A W GRAHAM	67,167.75
B & T TRUCK PARTS	1,000.00
BEE GARBAGE TRANSFER SYSTEM, INC.	2,170.00
BENGE FARM SUPPLY, INC.	3,247.10
BLUEGRASS INTERNATIONAL TRUCKS INC	81,175.13
BLUEGRASS STEEL PRODUCTS	2,715.00
BOB'S TOWING & GARAGE	70.00

Road Fund	
BOBCAT ENTERPRISES INC	7,157.74
BRANDEIS	109.22
BRODHEAD FARM EQUIPMENT	1,187.42
BY PASS RENTAL	1,480.00
CARQUEST	6,999.51
CAUDILL TEMPERATURE CONTROL	449.50
CENTRAL PARTS WAREHOUSE	11,893.22
CENTRAL SEAL COMPANY	1,536.00
CHAMBERS AMERICAN PRODUCTS	123.86
CINTAS	9,267.45
CORBIN HYDRAULICS	1,515.00
COY CROMER	125.00
CSEPP FUND	890.00
D & S COMPUTERS	240.00
DAL-RS INC	170.42
DANETTA FORD ALLEN/ROCKCASTLE CO CLERK	12.00
DANVILLE OFFICE EQUIPMENT	220.00
DAVID'S STARTER & ALTERNATOR	195.85
DAVID'S TIRE CENTER	3,612.64
DAVIS SALVAGE & AUTO PARTS	125.00
DETROIT SALT COMPANY	36,522.65
DON FRANKLIN FORD - LINCOLN	16.42
DUKES A&W ENTERPRISES LLC	12,615.45
ECONOMY GARAGE DOOR	135.00
ROCKCASTLE FAMILY WELLNESS	178.00
BRODHEAD FARM MART	4,015.74
FERRELLGAS	4,243.84
FIRST BANKCARD	941.05
G & C SUPPLY CO	1,044.78
GATOR-MADE, INC.	396.00
GILBERT CHESTNUT	50.00
LEHIGH HANSON	81,038.23
HANSON AGGREGATES INC	8,487.76
ROCKCASTLE HARDWARE	75.46
HENNECKE DRILLING LLC	227,360.00
HOLSTON GASES/SOMERSET	1,550.13
INTERSTATE CONSTRUCTION PRODUCTS	14,512.50
INTERSTATE CONSTRUCTION PRODUCTS, INC	6,513.55
IRON PEDDLERS	1,534.80
JAMISON BURDINE	125.00
JEFF SMITH	50.00
JENNINGS AUTO PARTS	70.00
JONES BROTHERS IMPLEMENTS	574.50

Road Fund	
KACO ALL LINES FUND	27,814.02
KACO WORKERS COMPENSATION FUND	61,408.96
KENTUCKY AUTO PARTS	49.95
KENTUCKY STATE TREASURER	350.00
KENWAY	75.98
KINCER'S SERVICE LLC	130.00
KING BOTTLING, INC.	195.00
KU	5,034.79
LAWSON TRACTOR & IMP, INC	607.72
LONE STAR FARM & HOME	6.00
LONNIE BUSTLE	55.00
LUMBER KING INC. - WC	1,181.44
LYKINS OIL COMPANY	14,355.62
MAGO CONSTRUCTION COMPANY	12,677.20
MARK BLANTON	114.98
MARTIN TRUCK TIRE CENTER	21.22
MCCLURES AUTO PARTS	1,743.59
MCKINNEYS TIRE & SERVICE	2,120.78
MEADE EQUIPMENT	1,598.96
MEADE TRACTOR	64.62
MERRILL BROWN	175.00
MIDDLETOWN INDUSTRIAL INC	232.42
MT. VERNON AUTOMOTIVE DBA RADIOSHACK	11,892.79
MT VERNON FUEL & TIRE	30,234.28
MT VERNON WATER WORKS	516.55
PARSLEY GENERAL TIRE	174.00
ROCKCASTLE COUNTY PAYROLL FUND	804,908.39
PEG'S FOOD MART, INC.	107.78
PETE'S TREE SERVICES, LLC	3,700.00
PROGRESS RAIL SERVICES	99,365.10
QUILL	764.16
RADPRO	397.00
RAW AUTOMOTIVE SPECIALISTS	140.00
ROCK & DIRT LLC	46,584.95
ROPPEL'S	304.00
ROCKCASTLE COUNTY BD OF ED	10,474.02
SEAN ZECHMAN	73.97
MOUNT VERNON SIGNAL	183.80
SILENT GUARD SECURITY SYSTEMS, INC	123.57
SPRINGER FASTENERS	210.88
SOMERSET FARM EQUIPMENT	2,464.88
STEVEN JOHNSON	210.00
THE ALLEN CO.	5,439.25

Road Fund	
THOROUGHTRUCK REPAIR & TOWING, INC.	2,290.48
TINCHER-WILLIAMS	230.00
TOWN & COUNTRY CHEVRON	31,226.73
TRI-GREEN EQUIPMENT	2,196.40
TRIPLE CROWN CONCRETE	3,559.00
UNIVERSITY OF KENTUCKY	495.00
US BANK KY POOLED CHECKS	159,593.76
VERIZON WIRELESS	1,409.68
BOYD COMPANY	64.74
WHITESTAR	1,736.45
WINDSTREAM	1,538.00
Road Fund	2,235,086.66

Jail Fund	
ACE HARDWARE	40.74
ADVANCE CORRECTIONAL HEALTHCARE, INC	179,198.81
ATLANTIC COASTAL SUPPLY INC	909.70
BAMILL, LLC	1,415.55
BEE GARBAGE TRANSFER SYSTEM, INC.	600.00
CAPE ELECTRICAL SUPPLY LLC	83.82
CARQUEST	27.07
CENTRAL BODY SERVICE	192.59
CHARM-TEX	217.97
DANETTA FORD ALLEN/ROCKCASTLE CO CLERK	15.00
DANVILLE OFFICE EQUIPMENT	24,279.85
ROCKCASTLE EMBROIDERY	10.00
BRODHEAD FARM MART	175.44
FIRST BANKCARD	521.87
FIVE STAR COMMERCIAL ROOFING, INC	15,870.00
GALLS, AN ARAMARK COMPANY	449.17
HAZARD FIRE & SAFETY EQUIPMENT CO, LLC	1,292.99
HUFF SECURITY	65.00
COLOSSUS INC, DBA INTERACT PUBLIC SAFETY SYSTEMS	3,612.28
KACO ALL LINES FUND	40,507.99
KACO UNEMPLOYMENT INSURANCE FUND	2,867.09
KACO WORKERS COMPENSATION FUND	32,776.01
KELLWELL FOODS, LLC	134,811.79
KENTUCKY JAILER'S ASSOC	575.00
KEVIN ADAMS	2,091.00
KU	1,256.71
LONDON PEST CONTROL	800.00
LOWES	1,112.04
MAGIC MONOGRAMS	31.00
MCCLURES AUTO PARTS	25.53

Jail Fund	
MICAH OWENS	100.00
MT VERNON WATER WORKS	422.38
NATHAN CARTER	184.90
ROCKCASTLE COUNTY PAYROLL FUND	977,892.19
PAYROLL SOLUTIONS INC.	653.81
PERFORMANCE FOODSERVICE	12,088.20
PERRY & AMY MINK PROPERTIES	490.00
QUILL	4,120.75
RBUSSELL IT SERVICES	840.00
ROAD FUND	48.12
RR BRINK LOCKING SYSTEM	1,036.00
SECURITY AT HOME	184.00
SGT JOES INC	1,890.00
SHRED-IT USA	773.30
SINGLETON INSURANCE	341.03
TIME WARNER CABLE	444.34
TOWN & COUNTRY CHEVRON	2,111.43
US BANK KY POOLED CHECKS	96,075.00
WALMART / CAPITOL ONE	193.81
WINDSTREAM	5,942.92
Jail Fund	1,551,664.19

Local Government Economic Assistance Fund	
ACE HARDWARE	936.29
ALL AMERICAN CLUB	945.00
BEE GARBAGE TRANSFER SYSTEM, INC.	46,372.00
B P POLO	1,297.74
BUFFALO BAPTIST CHURCH	1,410.00
CARQUEST	23.03
CENTRAL SEAL COMPANY	550.00
ROCKCASTLE CHEER	1,030.00
CINTAS	1,155.89
CLIMAX VOL FIRE DEPARTMENT	1,200.00
CUMBERLAND VALLEY AREA DEV DISTRICT	3,506.00
D & S COMPUTERS	872.40
DANETTA FORD ALLEN/ROCKCASTLE CO CLERK	3.00
ROCKCASTLE COUNTY DEVELOPMENT BOARD	13,947.20
DONALD CASH	786.00
EAST KY RECYCLING	10.00
ENVIRONMENTAL ENTERPRISES, INC	10,953.12
BRODHEAD FARM MART	372.37
FERRELLGAS	351.55
FIRST BANKCARD	947.92
FREEDOM BAPTIST CHURCH	240.00

Local Government Economic Assistance Fund	
FRIENDS OF GREAT SALT PETER CAVE	600.00
GATOR-MADE, INC.	396.00
GRAPPLERS, INC.	2,174.10
HALO	7,477.95
ROCKCASTLE HARDWARE	36.86
HOWELL HOLBROOK	89.99
MT. VERNON IGA	414.80
INTUIT INC.	456.07
JAMES RENNEN	6.95
KACO WORKERS COMPENSATION FUND	15,970.01
KENTUCKY STATE TREASURER	12,200.57
KENWAY	185.97
KU	1,933.76
LONE STAR FARM & HOME	41.22
LUMBER KING INC. - WC	201.00
MARCELLA'S FARM TO FORK	77.07