

General Fund	
COMPLETE HOME COMFORT	100.00
CONDUENT INCORPORATED	100.00
CONNIE BULLEN	180.00
COOK & WATKINS	22,145.00
CUMBERLAND RIVER BEHAVIORAL HEALTH	2,400.00
D & J VENTURES	4,453.72
D & S COMPUTERS	985.95
D-C ELEVATOR COMPANY, INC.	1,888.60
DANETTA FORD ALLEN/ROCKCASTLE CO CLERK	8,525.29
DANVILLE OFFICE EQUIPMENT	556.67
DARLA REAMS MOORE	180.00
GOVERNMENT BRANDS SHARED SERVICES	600.00
DATAMARK MAILING SERVICE	1,214.42
DAVID'S TIRE CENTER	165.90
DAVID CARPENTER	258.89
DELUXE BUSINESS SYSTEMS	69.19
DENISE CARPENTER	180.00
ROCKCASTLE COUNTY DEVELOPMENT BOARD	300.00
DIANNA GILBERT	100.00
DONNA HOPKINS	185.00
DOTTIE PARSONS	365.00
DOUG PREWITT	100.00
EAST KENTUCKY METAL SALES INC.	28,197.67
ELECTION SYSTEMS & SOFTWARE, INC.	4,889.99
BRODHEAD FARM MART	1,581.97
FERGUSON WATERWORKS	2,281.20
FERRELLGAS	10,770.24
RCHS FFA	160.00
FIRST BANKCARD	4,057.71
FISCALSOFT CORPORATION	7,064.77
GOFF EXCAVATING COMPANY/CITIZENS BANK	38,914.12
GORDON POPE	180.00
GREATAMERICA FINANCIAL SVCS	1,683.30
ROCKCASTLE HARDWARE	20.99
HARTFORD STEAM BOILER	40.00
HAYNES REFRIGERATION	555.00
HOLLY CHIANTARETTO ROBINSON	360.00
HOSPICE CARE PLUS	7,500.00
HOWELL HOLBROOK	564.74
BLUEGRASS INTEGRATED COMMUNICATIONS	542.56
INTEGRITY TERMITE & PEST CONTROL LLC	400.00
INTERSTATE CONSTRUCTION PRODUCTS, INC	2,310.00
INTUIT INC.	858.74

General Fund	
JACKSON ENERGY COOPERATIVE	3,554.86
JACOB TAYLOR	150.00
JAMES COX PSC	875.00
JAMIE SAYLOR	95.00
JANET BLEVINS	50.00
JANET B MCCLURE	190.00
JASON MEDLEY	6,000.00
JASON WEAVER	150.00
J BISIO ENTERPRISES	58.61
JENNIFER K ABNEY	180.00
JENNIFER MATINGLY	280.00
JERALD BRYAN LEMASTER	825.00
JEREMY ROWE	14,640.00
JESSICA LOU THACKER	180.00
JOE C. BULLEN	580.00
JOHNSON CONTROLS	3,410.92
JOSEPH CLONTZ	31.35
JOSH BRAY	100.00
KACO ALL LINES FUND	101,944.09
KACO LEADERSHIP INSTITUTE	115.00
KACO UNEMPLOYMENT INSURANCE FUND	2,714.26
KACO WORKERS COMPENSATION FUND	38,442.02
KENTUCKY CO ATTORNEYS ASSOC. INC.	750.00
KCJEA	2,230.00
KEITH'S SUPPLY CO	90.00
KENTUCKIANA ELECTION SERVICE, INC	4,956.71
KENTUCKY COAL AND MINERAL COUNTY COALITION, INC.	600.00
KENTUCKY EMERGENCY MANAGEMENT ASSOC	100.00
KENTUCKY MUSIC HALL OF FAME	2,000.00
KENTUCKY STATE TREASURER	19,092.21
KENWAY	4,471.11
KING BOTTLING, INC.	2,115.20
KIWANIS	500.00
KMCA	1,349.00
KRISTEN HARPER	180.00
KU	95,364.06
LAKESIDE ELECTRIC	8,037.00
LAUREL RIDGE LANDFILL LLC	77.00
LEAF	3,536.52
LIVINGSTON HOMECOMING	1,000.00
LIVINGSTON VOL. FIRE DEPARTMENT	7,563.35
KENTUCKY LOCAL ISSUES CONFERENCE, INC	200.00
LONDON PEST CONTROL	2,080.00

General Fund	
LONE STAR FARM & HOME	239.79
LUMBER KING INC. - WC	776.39
LYKINS OIL COMPANY	2,226.60
MARIA LOUISE WEAVER	150.00
MARSARS WATER RESCUE SYSTEMS, INC	450.28
MARY JANE COFFEY	370.00
MEADE EQUIPMENT	420.00
METRO TITLE LLC	6,312.60
MORGAN'S PLUMBING	950.00
MOUNTAIN ADVOCATE	2,524.16
MT. VERNON AUTOMOTIVE DBA RADIOSHACK	534.70

MT. VERNON VOL. FIRE DEPARTMENT	1,900.00
MT VERNON WATER WORKS	4,239.91
MWI ANIMAL HEALTH	181.06
NICHOLAS CALMES	1,640.00
OLDCASTLE PRECASTE	6,342.00
PARKS AND REC	925.00
PATRICK & ASSOCIATES	16,500.00
ROCKCASTLE COUNTY PAYROLL FUND	1,093,534.62
PEPSI COLA BOTTLING CO	3,937.00
PETE'S TREE SERVICES, LLC	1,500.00
PONGO VOL FIRE DEPARTMENT	5,196.77
POSTMASTER	3,684.60
PREMIER INTEGRITY SOLUTIONS INC	525.00
PRIORITY 1 INC	445.00
PROSECUTORS ADVISORY COUNCIL	8,322.80
ROCKCASTLE COUNTY PVA	28,154.00
PYRO SHOWS, INC	5,000.00
QUILL	4,797.66
RACHELLE RIDDLE	190.00
ROCKCASTLE CO INDUSTRIAL DEV AUTHORITY	29,692.50
AMERICAN RED CROSS - BLUEGRASS AREA CHAPTER	5,500.00
REPUBLIC BANK	134,860.61
RITA MIZE	980.00
ROGER ISAACS	7,250.00
SAFEGUARD BUSINESS SYSTEMS	979.39
SAM BROCK	1,634.92
SANDI MAHAFFEY	180.00
SEARS GLASS SHOP	99.20
ROCKCASTLE SENIOR CITIZENS	3,000.00
SHANNON FRANKLIN	400.00
ROCKCASTLE COUNTY SHERIFF	225,733.02
SHRED-IT USA	294.00

General Fund	
MOUNT VERNON SIGNAL	13,534.50
SINGLETON INSURANCE	10,646.24
SONYA PREWITT	180.00
SOUTH CENTRAL JANITORIAL	2,972.06
SOUTHEAST APPARATUS, LLC	104,459.19
SOUTH MIDWAY SUPPLY INC	279.90
SPORTS DEN	6,833.10
STEPHEN BURDINE	190.00
TA OPERATING LLC	224.00
THOROUGHTRUCK REPAIR & TOWING, INC.	3,751.08
TICHENOR & ASSOCIATES, LLP	2,850.00
TINA GIBBS	100.00
TODD METALS	433.60
TONY BULLOCK	150.00
ROCKCASTLE COUNTY TOURISM	2,000.00
TOWN & COUNTRY CHEVRON	7,771.27
TRI K LANDFILL	49.98
U.S. BANK	16,033.98
US BANK KY POOLED CHECKS	489,706.54
VERIZON WIRELESS	2,174.03
ROCKCASTLE VETERINARY CLINIC	314.00
VICKIE MILLER	13.80
WALMART / CAPITOL ONE	633.88
WANDA BUSSELL	180.00
WESTERN ROCKCASTLE VOL. FIRE DEPT.	5,974.58
WESTERN ROCKCASTLE WATER	464.90
WHITESTAR	662.00
WINDSTREAM COMM	1,312.23
WINDSTREAM	12,421.76
WINSTEAD'S HEATING & AIR	28,555.00
General Fund	3,055,001.81
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

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