January, 2001

223	Prosecutor's Advisory Council, personnel benefit	18869.30
	Total Expenditures for 1/01	**$18,869.30**

February, 2001

401	Chris Brown, travel voucher	117.00
	Total Expenditures for 2/01	**$117.00**

March, 2001

402	Chris Brown, travel	145.20
	Total Expenditures for 3/01	**$145.20**

April, 2001

403	Chris Brown, travel	132.20
404	Prosecutor's Adv. Council, personnel benefit	12652.43
	Total Expenditures for 4/01	**$12,784.63**

CSEPP Fund

July, 2000

Ck. #	Payee	Amount
1022	GTE, phone svc.	246.10
	Total Expenditures for 7/00	**$246.10**

August, 2000

1023	GTE, phone svc.	219.09
	Total Expenditures for 8/00	**$219.09**

September, 2000

1024	Walmart, acct.	85.82
1025	Verizon, phone svc.	218.67
1026	Mt. Vernon Signal, adv.	112.50
1027	Emerg. Med. Supply, acct.	515.00
1028	Vicron Optical Inc., acct.	68.45
1029	Industrial Safety Co., acct.	2746.67
1030	B. Roark, mileage	302.30
1031	Walmart, supplies	1642.23
1032	Bound Tree Corp., acct.	1387.90
1033	B. Roark, salary	1433.63
1034	Rock. Co. SS Fund, 941	667.21
1035	Ky. State Treas., w/h	99.63
1036	City of Mt. Vernon, p/r tax	10.27
	Total Expenditures for 9/00	**$9,289.98**

October, 2000

1037	Verizon, phone svc.	218.67
1038	G. Asher, salary	4543.62
1039	Rock. SS Fund, 941 dep.	752.76
1040	B. Roark, salary	379.46
1041	Rock. SS Fund., 941 dep.	97.16
1042	Ky. State Treas., w/h	7.70
	Total Expenditures for 10/00	**$5,999.37**

November, 2000

1043	VOID	
1044	VOID	
1045	Verizon, phone svc.	224.35
1046	Walmart, supplies	505.95
1047	B. Roark, reimb.	35.19
1048	Lumber King, supplies	60.51
1049	VOID	
1050	VOID	
1051	B. Roark, salary	379.46
1052	Rock. Co. SS Fund, w/h	97.16
1053	Ky. State Treas., w/h	7.70
	Total Expenditures for 11/00	**$1,310.32**

December, 2000

1054	Verizon, phone svc.	219.30
1055	Quill, proj. & screen	4442.23
1056	Ky. Specialty Adv., mugs, keychains, calc.	1843.00
1057	Moore Medical, supplies	8401.00
1058	So. Ky. Comm., equip.	5600.00
1059	B. Roark, salary	3349.44
1060	Rock. Co. SS Fund, w/h	1060.66
1061	Ky. State Treas., w/h	190.89
1062	City of Mt. Vernon, w/h	27.12
1063	Rock. Co. Retirement, emp. sh.	550.14
	Total Expenditures for 12/00	**$25,684.16**

January, 2001

1064	Verizon, phone svc.	228.01
1065	Quill, furniture	134.05
1066	B. Roark, mileage	238.50
1067	B. Roark, reimb.	40.60
1068	B. Roark, payroll	939.39
1069	Williametta French, payroll	373.46
1070	Rock. SS Fund, w/h	489.28
1071	Rock. Ret. Fund, emp. sh.	165.05
1072	Ky. State Treas., w/h	62.33
	Total Expenditures for 1/01	**$2,670.67**

February, 2001

1073	Verizon, phone svc.	228.01
1074	So. Ky. Comm., pagers	44.00
1075	B. Roark, salary	889.39
1076	W. French, wages	373.46
1077	Rock. SS Fund, w/h	489.28
1078	Rock. Co. Ret. Fund, emp. sh.	165.05
1079	Ky. State Treas., w/h	62.33
1080	Ky. State Treas., w/h	50.00
	Tota Expenditures for 2/01	**$2,301.52**

March, 2001

1081	Verizon, phone svc.	221.20
1082	Walmart, supplies	53.72
1083	B. Roark, wages	889.39
1084	W. French, wages	373.46
1085	Rock. SS Fund, w/h	489.28
1086	Ky. State Treas., w/h	62.33
1087	Rock. Co. Ret. Fund, emp. sh.	165.05
1088	City of Mt. Vernon, p/r tax	27.12
1089	Ky. State Treas., w/h	50.00
	Total Expenditures for 3/01	**$2,331.55**

April, 2001

1090	Verizon, phone svc.	229.50
1091	Walmart, acct.	478.84
1092	Sentinel Office, supplies	36.95
1093	Dollar General, supplies	150.00
1094	B. Roark, mileage	131.10
1095	B. Roark, salary	889.39
1096	W. French, salary	373.46
1097	Rock. Co. SS Fund, w/h	489.28
	Total Expenditures for 4/01	**$2,778.52**

May, 2001

1098	Burton Truck Sales, Int. Truck	5600.00
1099	Rock. Co. Ret. Fund, emp. sh.	165.05
1100	Ky. State Treas., w/h	62.33
1101	Ky. State Treas., w/h	50.00
1102	Verizon, phone svc.	222.60
1103	Wells Fargo, lease pymt.	131.25
1104	B. Roark, wages	889.39
1105	W. French, wages	373.46
1106	Rock. SS Fund, w/h	489.28
1107	Ky. State Treas., w/h	62.33
1108	Ky. State Treas., w/h	50.00
1109	Rock. Co. Ret. Fund, emp. sh.	165.05
	Total Expenditures for 5/01	**$8,260.74**

June, 2001

1110	Verizon, phone svc.	224.19
1111	Wells Fargo, lease pymt.	56.25
1112	A.R. Mullins, bookkeeping	438.66
1113	Rock. SS Fund, w/h	72.68
1114	Rock. Co. Ret. Fund, emp. sh.	60.85
1115	City of Mt. Vernon, p/r tax	18.08
	Total Expenditures for 6/01	**$870.71**

LGEA Fund

July, 2000

Ck. #	Payee	Amount
3301	B.W. Dowell, salary	363.53
3302	B.W. Dowell, expenses	283.50
3303	R.A. Martin, salary	72.34
3304	R.L. Cox, salary	72.34
3305	Rock. SS Fund, w/h	192.23
3306	S. Berryman, payroll	551.95
3307	Rock. SS Fund, w/h	146.11
3308	S. Berryman, payroll	663.42
3309	B.W. Dowell, salary	318.03
3310	B.W. Dowell, expenses	253.75
3311	R.A. Martin, salary	72.34
3312	R.L. Cox, salary	72.34
3313	Rock. SS Fund, w/h	376.52
3314	Ky. State Treas., w/h	116.84
3315	Conseco Ins. Co., p/r deduct.	49.90
3316	Rock. Retirement Fd., emp. sh.	290.15
	Total Expenditures for 7/00	**$3,895.29**

August, 2000

3317	S.D. Berryman, payroll	571.61
3318	Rock. Co. SS Fund, w/h	153.06
3319	S.D. Berryman, payroll	648.21
3320	B.W. Dowell, payroll	318.03
3321	B.W. Dowell, expenses	261.70
3322	R.A. Martin, payroll	72.34
3323	R.L. Cox, payroll	72.34
3324	Rock. Co. SS Fund, p/r SS & fed.	370.47
3325	Conseco Ins. Co., p/r deduct.	49.90
3326	Rock. Co. Ret. Fund, emp. sh.	290.91
3327	Ky. State Treas., w/h	91.63
	Total Expenditures for 8/00	**$2,900.20**

September, 2000

3328	S.D. Berryman, payroll	585.25
3329	Rock. Co. SS Fund, w/h	162.72
3330	S.D. Berryman, payroll	505.18
3331	B.W. Dowell, payroll	318.03
3332	B.W. Dowell, expenses	261.70
3333	R.A. Martin, payroll	72.34
3334	R.L. Cox, payroll	72.34
3335	Rock. Co. SS Fund, 941 dep.	316.70
3336	Rock. Retirement Fund, emp. sh.	271.54
3337	Conseco Ins. Co., p/r deduct.	49.90
3338	Conseco Ins. Co., p/r deduct.	49.90
3339	Ky. State Treas., w/h	82.21
3340	City of Mt. Vernon, p/r taxes	19.24
3341	Worksite Solutions, w/h	20.29
	Total Expenditures for 9/00	**$2,787.34**

October, 2000

3342	S.D. Berryman, payroll	433.18
3343	Rock. SS Fund, w/h	134.33
3344	S.D. Berryman, payroll	521.26
3345	B.W. Dowell, payroll	318.03
3346	B.W. Dowell, expenses	261.70
3347	R.A. Martin, payroll	72.34
3348	R.L. Cox, payroll	72.34
3349	Rock. Co. SS Fund, w/h	357.17
3350	Ky. State Treas., w/h	84.61
3351	Div. of Child Support, w/h	144.00
3352	Rock. Co. Ret. Fund, emp. sh.	276.64
	Total Expenditures for 10/00	**$2,675.60**

November, 2000

3353	S.D. Berryman, payroll	479.32
3354	Rock. SS Fund, w/h	153.06
3355	S.D. Berryman, payroll	479.32
3356	B.W. Dowell, payroll	318.03
3357	B.W. Dowell, expenses	261.70
3358	R.A. Martin, payroll	72.34
3359	R.L. Cox, payroll	72.34
3360	Rock. SS Fund, p/r ss. & fed.	335.44
3361	Div. of Child Support, w/h	144.00
3362	Ky. State Treas., w/h	83.41
3363	Rock. Co. Ret. Fund, w/h	276.64
3364	Conseco Ins. Co., p/r deduct.	49.90
3365	Worksite Solutions, w/h	40.58
	Total Expenditures for 11/00	**$2,766.08**

December, 2000

3366	B.W. Dowell, trans. for autop.	600.00
3367	S. Berryman, payroll	555.90
3368	Rock. SS Fund, w/h	188.10
3369	B.R. Adams, payroll	550.13
3370	F. Barron, payroll	532.30
3371	G. Chesnut, payroll	554.18
3372	R. Chesnut, payroll	525.47
3373	O. Childress, payroll	564.97
3374	Dennis Cromer, payroll	614.19
3375	G. Kirby, payroll	525.47
3376	D. Marler, payroll	429.77
3377	C. McClure, payroll	502.47
3378	L. Mink, payroll	683.46
3379	E. Renner, payroll	586.45
3380	B. Sowder, payroll	525.47
3381	S. Berryman, payroll	433.18
3382	B.W. Dowell, payroll	318.03
3383	B.W. Dowell, expenses	261.70
3384	R. Martin, payroll	72.34
3385	R. Cox, payroll	72.34
3386	Rock. SS Fund, w/h	2023.48
3387	Div. of Child Support	144.00
3388	Ky. State Treas., w/h	410.95
3389	Rock. Co. Ret., emp. sh.	1313.26
3390	Conseco Ins. Co., p/r deduct.	49.90
3391	Conseco Ins. Co., p/r deduct.	72.15
3392	Worksite Solutions, w/h	40.58
3393	Worksite Solutions, w/h	54.01
3394	City of Mt. Vernon, p/r tax	14.34
	Total Expenditures for 12/00	**$13,218.59**

January, 2001

3395	S. Berryman, payroll	480.32
3396	Rock. SS Fund, w/h	152.06
3397	S.D. Berryman, payroll	522.26
3398	B. Dowell, payroll	318.03
3399	B. Dowell, expenses	261.70
3400	R. Cox, payroll	72.34
3401	Rock. SS Fund, w/h	344.12
3402	Div. of Child Support, w/h	144.00
3403	Rock. Ret. Fund, emp. sh.	284.79
3404	Worksite Solutions, w/h	40.58
3405	Ky. State Treas., w/h	88.21
	Total Expenditures for 1/01	**$2,708.41**

February, 2001

3406	S.D. Berryman, payroll	480.32
3407	Rock. SS Fund, w/h	152.06
3408	S. Berryman, payroll	419.51
3409	B. Dowell, payroll	318.03
3410	B. Dowell, expenses	261.70
3411	R.L. Cox, payroll	229.62
3412	Rock. SS Fund, ss & fed	327.44
3413	Div. of Child Support, w/h	144.00
3414	Rock. Ret. Fd., emp. sh.	266.45
3415	Ky. State Treas., w/h	79.81
3416	Conseco Ins. Co., w/h	49.90
3417	Worksite Solutions, w/h	40.58
	Total Expenditures for 2/01	**$2,769.42**

March, 2001

3418	S. Berryman, payroll	480.32
3419	Rock. SS Fund, ss & fed	152.06
3420	B. Sowder, payroll	572.61
3421	S. Berryman, payroll	461.49
3422	B. Dowell, payroll	318.03
3423	R. Cox, payroll	229.62
3424	B. Dowell, expenses	261.70
3425	M. Owens, payroll	229.62
3426	Rock. Co. SS Fund, ss & fed	556.92
3427	Div. of Child Support, w/h	144.00
3428	Ky. State Treas., state tax	112.83
3429	Rock. Co. Ret. Fund, emp sh	366.28
3430	Conseco, p/r deduct.	49.90
3431	Conseco, p/r deduct.	49.90
3432	City of Mt. Vernon, w/h	16.14
3433	Worksite Solutions, w/h	40.58
	Total Expenditures for 3/01	**$4,042.00**

April, 2001

3434	S. Berryman, payroll	434.18
3435	Rock. SS Fund, ss & fed	133.33
3436	S. Berryman, payroll	578.96
3437	B. Dowell, payroll	318.03
3438	B. Dowell, expenses	261.70
3439	R. Cox, salary	229.62
3440	M. Owens, salary	229.62
3441	Rock. SS Fund, w/h	432.76
3442	Div. of Child Support, w/h	144.00
3443	Rock. Ret. Fund, emp sh	286.83
3444	Ky. State Treas., w/h	89.41
3445	Worksite Solutions, w/h	40.58
	Total Expenditures for 4/01	**$3,179.02**

May, 2001

3446	B.R. Sowder, payroll	572.61
3447	S. Berryman, payroll	461.49
3448	Rock. Co. SS Fund, w/h	322.12
3449	B. Sowder, payroll	614.55
3450	S. Berryman, payroll	522.26
3451	B. Dowell, payroll	318.03
3452	B. Dowell, expenses	261.70
3453	R.L. Cox, payroll	229.62
3454	M.E. Owens, payroll	229.62
3455	Rock. SS Fund, w/h	582.40
3456	Div. of Child Support, p/r ded.	144.00
3457	Ky. State Treas., w/h	151.02
3458	Rock. Co. Ret. Fund, emp sh	472.22
3459	Conseco Ins. Co., p/r deduct.	49.90
3460	Worksite Solutions, w/h	40.58
	Total Expenditures for 5/01	**$4,972.12**

June, 2001

3461	B. Dowell, trans. for autop.	715.00
3462	B. Sowder, payroll	572.61
3463	S. Berryman, payroll	461.49
3464	Rock. Co. SS Fund	322.12
3465	G. Chesnut, payroll	555.18
3466	R. Chesnut, payroll	568.61
3467	B. Sowder, payroll	526.47
3468	Rock. Co. SS Fund, w/h	436.12
3469	Ky. State Treas., w/h	140.18
3470	Rock. Co. Ret. Fd., emp sh	438.94
3471	Div. of Child Support, p/r ded.	72.00
3472	Conseco Ins. Co., p/r ded.	49.90
3473	City of Mt. Vernon, p/r tax	13.00
3474	Worksite Solutions, w/h	33.72
	Total Expenditures for 6/01	**$4,905.34**

Rockcastle Co. 911 Fund

July, 2000

Ck. #	Payee	Amount
1976	T. Cameron, wages	486.84
1977	B. Roark, wages	575.40
1978	G. Hurley, wages	448.91
1979	D. Bales, wages	100.04
1980	K. Shafer, wages	329.54
1981	L. Proctor, wages	391.46
1982	BMV, 941 deposit	834.07
1983	KIH OnLine, Internet srv.	20.00
1984	Jackson Energy, South repeater service	16.16
1985	Lumber King, plywood	53.26
1986	Unidial, long distance srv.	2.60
1987	T. Cameron, meals/ mileage for school	230.30
1988	B. Roark, meals/school	14.87
1989	K. Shafer, meals/mileage for school	143.07
1990	KACO Bank One, princ. & interest on leasing	1,812.10
1991	GTE, 256-1327	166.30
1992	Ky. State Treas., state w/h	240.04
1993	BMV, 941 deposit	827.07
1994	City of Mt. Vernon, payroll tax	99.33
1995	T. Cameron, wages	453.27
1996	B.Roark, wages	534.00
1997	G. Hurley, wages	455.09
1998	K. Shafer, wages	385.24
1999	D. Bales, wages	138.90
2000	L. Proctor, wages	333.01
2001	J. Mullins, wages	68.59
2002	K. Farthing, wages	119.51
2003	T. Lawrence, wages	97.75
	Total Expenditures for 7/00	**$9,376.72**

August, 2000

2004	Rock. Co. Retirement Fund, emple. & emplr. share	519.58
2005	Conseco Ins. Co., w/h	81.95
2006	T. Cameron, vacation pay	273.47
2007	B. Roark, vacation pay	248.76
2008	T. Lawrence, wages	270.44
2009	D. Bales, wages	116.74
2010	K. Shafer, wages	148.64
2011	C. Root, wages	101.89
2012	G. Hurley, wages	592.75
2013	B. Roark, wages	634.46
2014	T. Cameron, wages	538.03
2015	KIH, Internet	10.00
2016	Unidial, phone srv.	46.24
2017	Jackson Energy, srv.	18.76
2018	KACO/Bank One, princ. & int. on CAD leasing	1,907.51
2019	GTE, 256-1327	179.68
2020	Mt. Vernon Signal, adv.	14.00
2021	Dollar General, frames	18.00
2022	Quill Office Supplies, toner	119.00
2023	So. Ky./Comm., power supp.	295.39
2024	Postmaster, stamps	33.00
2025	Ky. State Treas., state tax w/h	251.54
2026	BMV, 941 dep.	825.67
2027	C. Renner, wages	51.44
2028	T. Lawrence, wages	359.81
2029	D. Bales, wages	110.07
2030	T. Cameron, wages	538.02
2031	B. Roark, wages	710.04
2032	K. Doan, wages	529.01
2033	K. Shafer, wages	53.27
2034	G. Hurley, wages	652.92
2035	C. Root, wages	216.42
	Total Expenditures for 8/00	**$10,466.90**

September, 2000

2036	BMV, 941 deposit	1,088.65
2037	Conseco. Ins. Co., empl. w/h	81.95
2038	Rock. Co. Retirement Fd., empl. & emplr. share	731.31
2039	T. Cameron, wages	584.93
2040	B. Roark, wages	564.87
2041	G. Hurley, wages	611.43
2042	J. Mullins, wages	51.44
2043	C. Renner, wages	475.88
2044	T. Lawrence, wages	198.54
2045	K. Doan, wages	434.01
2046	D. Bales, wages	152.93
2047	K. Shafer, wages	193.12
2048	Ky. State Treas., state tax w/h	312.74
2049	BMV, 941 deposit	1,181.09
2050	KIH, Internet	10.00
2051	Jackson Energy, elect. srv.	26.03
2052	Light Year Comm., long dist.	46.24
2053	Bank One, princ.& int. CAD installment	1,859.96
2054	Verizon, 256-1327	179.68
2055	Quill Office Supplies, supplies	38.84
2056	Mt. Vernon Signal, adv.	31.50
2057	KACO Work Com. Fd., work comp. coverage	500.00
2058	Jenny Wiley State Park, lodging	231.46
2059	T. Cameron, wages	538.02
2060	J. Mullins, wages	51.44
2061	K. Shafer, wages	193.12
2062	D. Bales, wages	148.03
2063	B. Roark, wages	519.90
2064	K. Doan, wages	408.30
2065	G. Hurley, wages	509.78
2066	T. Lawrence, wages	270.44
2067	C. Renner, wages	447.14
	Total Expenditures for 9/00	**$12,672.77**

October, 2000

2068	BMV, 941 deposit	1,011.26
2069	Ky. State Treas., state tax w/h	302.91
2070	Conseco, w/h	81.95
2071	Rock. Co. Retirement Fd., w/h	586.78
2072	US Treasury, underpayment	914.36
2073	T. Cameron, wages	538.02
2074	N. Price, wages	279.30
2075	B. Roark, wages	454.49
2076	D. Bales, wages	138.71
2077	G. Hurley, wages	567.37
2078	K. Doan, wages	329.59
2079	T. Lawrence, wages	370.47
2080	K. Shaffer, wages	257.90
2081	C. Renner, wages	408.30
2082	KIH, Internet	10.00
2083	Jackson Energy, elec. srv.	30.13
2084	Light Year Comm., long dist.	49.66
2085	KACO/Bank One, CAD Install.	1,859.92
2086	Verizon, KEN 9947	102.62
2087	Mt. Vernon Signal, fin. state.	573.75
2088	AT&T, long distance	48.78
2089	B. Roark, wages	544.45
2090	T. Cameron, wages	538.02
2091	T. Lawrence, wages	143.13
2092	D. Bales, wages	138.71
2093	J. Mullins, wages	53.27
2094	K. Shafer, wages	191.24
2095	C. Renner, wages	316.29
2096	G. Hurley, wages	550.36
2097	K. Doan, wages	399.39
2098	N. Price, wages	266.16
2099	Best Western, lodging CAD training	233.40
2100	IRS, qtr. federal return	127.20
2101	City of Mt. Vernon, occup. tax	118.11
	Total Expenditures for 10/00	**$12,536.01**

November, 2000

2102	BMV, 941 deposit	1,108.15
2103	Ky. State Treas., state tax w/h	307.91
2104	Rock. Co. Retirement Fd., emple. & emplr. share,	560.75