February 2002

156	KU	73.89
	Total Expenditures for 2/02	**$73.89**

March 2002

157	KU	81.14
	Total Expenditures for 3/02	**$81.14**

April 2002

158	John Newland	185.96
159	KU	83.90
	Total Expenditures for 4/02	**$269.86**

May 2002

160	KU	73.56
161	Mobley's Electrical Svc.	4,250.00
	Total Expenditures for 5/02	**$4,323.56**

June 2002

162	KU	74.16
163	Mt. Vernon Plumbing	23.85
164	Henry Barron	35.00
165	Harris Const.	1,047.50
	Total Expenditures for 6/02	**$1,180.51**

Rockcastle County US Office of Justice Prog.

September 2001

Ck#	Payee	Amount
406	Mt. Vernon Signal, adv.	115.00
	Total Expenditures for 9/01	**$115.00**

April 2002

407	U.S. Dept. of Justice	433.54
	Total Expenditures for 4/02	**$433.54**

Rockcastle County Forestry Fund

May 2002

Ck#	Payee	Amount
Cashier's Check		
	Mt. Vernon Signal, adv.	1,700.00
	Total Expenditures for 5/02	**$1,700.00**

Rockcastle County 911 Fund

July 2001

Ck#	Payee	Amount
2377	C. Renner, wages	308.50
2378	G. Hurley, wages	537.70
2379	J. Rush, wages	325.41
2380	C. Taylor, wages	340.29
2381	R. Smith, wages	299.01
2382	R. Barron, wages	201.30
2383	T. Lawrence, wages	184.89
2384	D. Bales, wages	93.84
2385	B. Roark, wages	544.09
2386	D. Brown, wages	482.11
2387	Bank One, system princ.	1,829.41
2388	Dwight Brown, reimb. supplies	35.64
2389	Cox Hdwe., desk lock	6.35
2390	T. Cameron, computer/monitor	1,000.00
2391	B. Roark, mileage/meals	25.60
2392	Verizon South, phone srv.	693.47
2393	Community Trust Bank, dep.	1,062.57
2394	Jackson Energy, repeater srv.	23.50
2395	B. Roark, wages	544.10
2396	D. Brown, wages	561.86
2397	C. Taylor, wages	437.31
2398	D. Bales, wages	135.99
2399	G. Hurley, wages	528.39
2340	T. Lawrence, wages	184.89
2341	C. Renner, wages	340.29
2342	J. Rush, wages	379.93
2343	R. Smith, wages	414.48
2344	Community Trust Bank, dep.	1,243.55
2345	Conseco Ins. Co.	34.85
2346	Ky. State Treas., state w/h	331.27
2347	VOID	VOID
2348	Rock. Co. Ret. Fund, empl. share	579.33
	Total Expenditures for 07/01	**$13,709.92**

August 2001

Ck#	Payee	Amount
2409	Rock. Co. Fiscal Court	5,129.15
2410	LightYear Comm., long dist. srv.	29.90
2411	Cox Hdwe.	21.44
2412	Durocom, Internet srv.	10.00
2413	G. Hurley, meals/mileage	25.88
2414	D. Bales, meals/mileage	28.66
2415	Bank One, system princ.& int.	1,829.64
2416	LightYear Comm., long. dist. srv.	41.98
2417	Verizon South, phone srv.	695.64
2418	Jackson Energy, repeater srv.	23.63
2419	Postmaster, stamps	34.00
	Total Expenditures for 08/01	**$7,869.92**

September 2001

Ck#	Payee	Amount
2421	Rock. Co. Fiscal Court, retir.	402.12
2422	Cox Hdwe.	7.75
2423	D. Bown, reimb.	20.00
2424	Durocom, Internet srv.	10.00
2425	Dollar Gen., picture frames	18.00
2426	So. Ky. Comm., srv. on radio	95.50
2427	Bank One, system princ. & int.	1,829.85
2428	KENA/APCO, reg.	180.00
2429	Rock. Co. Fiscal Court	5,160.72
2430	Executive Inn Rivermont, conf.	445.44
2431	Rock. Co. Fiscal Court	5,178.70
2432	Verizon, phone srv.	693.94
2433	LightYear Comm.	33.43
2434	Jackson Energy, repeater srv.	18.48
2435	Rock. Co. Fiscal Court, retir.	391.64
	Total Expenditures for 09/01	**$14,485.57**

October 2001

Ck#	Payee	Amount
2436	Bank One, system princ. & int.	1,830.06
2437	So. Ky. Comm., repairs	388.95
2438	Quill, toners	119.00
2439	Bonnie Roark, reimb.	86.43
2440	Bonnie Roark, reimb.	142.20
2441	Rock. Co. Fiscal Court	4,891.85
2442	Kwik Page, pager srv.	36.00
2443	Durocom, Internet srv.	10.00
2444	LightYear Comm., long dist. srv.	31.34
2445	Jackson Energy, repeater srv.	19.06
2446	Verizon, phone srv.	708.41
2447	Rock. Co. P/R Fund, city w/h	46.29
2448	Rock. Co. P/R Fund	5,736.97
	Total Expenditures for 10/01	**$14,046.56**

November 2001

Ck#	Payee	Amount
2449	Bank One, system princ. & int.	1,830.26
2450	So. Ky. Comm., console funct.	70.00
2451	B. Roark, reimb.	75.76
2452	D&S Computer, cart. & labor	36.95
2453	Rock. Co. Fiscal Court	5,769.07
2454	Rock. Co. Fiscal Court, retir.	352.63
2455	Durocom, Internet srv.	10.00
2456	LightYear Comm.	32.89
2457	Verizon, phone srv.	677.56
2458	Jackson Energy	17.66
2459	Postmaster, stamps	34.00
2460	Rock. Co. Fiscal Court	5,490.54
	Total Expenditures for 11/01	**$14,397.32**

December 2001

Ck#	Payee	Amount
2461	Rock. Co. Fiscal Court	267.57
2462	Rock. Co. Fiscal Court, retir.	407.82
2463	Quill, office supplies	92.85
2464	Design & Service, copier drum	149.00
2465	Cecilia Renner, reimb.	104.47
2466	Dwight Brown, reimb.	31.67
2467	Radio Shack, office supplies	6.99
2468	Bank One, system princ. & int.	1,830.46
2469	Durocom, Internet srv.	10.00
2470	Rock. Co. P/R Fund	5,567.52
2471	LightYear Comm., long dist. srv.	33.01
2472	Verizon South, phone srv.	696.23
2473	Jackson Energy, repeater srv.	19.82
2474	Rock. Co. P/R Fund	5,775.41
	Total Expenditures for 12/01	**$14,992.62**

January 2002

Ck#	Payee	Amount
2475	Mt. Vernon Signal, publ.	620.00
2476	Bank One, system princ. & int.	1,830.66
2477	Kwik Page	37.50
2478	So. Ky. Comm., repair	149.80
2479	Rock. Co. Fiscal Court, retir.	435.85
2480	Rock. Co. Fiscal Court	5,753.53
2481	Jackson Energy,	22.62
2482	Verizon, phone srv.	740.11
2483	LightYear Comm.	53.44
2484	Volaris	10.00
2485	Rock. Co. Fiscal Court	5,164.78
	Total Expenditures for 01/02	**$14,818.29**

February 2002

Ck#	Payee	Amount
2486	Bank One, system princ. & int.	1,829.85
2487	So. Ky. Comm.	110.00
2488	Bank One, system princ. & int.	1,830.87
2489	Volaris	10.00
2490	Verizon, phone srv.	694.92
2491	Postmaster, stamps	34.00
2492	Rock. Co. Fiscal Court, retir.	364.04
2493	Rock. Co. Fiscal Court	5,249.32
2494	Jackson Energy, repeater srv.	34.29
2495	LightYear Comm., long dist. srv.	20.80
2496	Rock. Co. Fiscal Court	4,632.17
	Total Expenditures for 02/02	**$14,810.76**

March 2002

Ck#	Payee	Amount
2497	Mt. Vernon Signal, adv.	3.50
2498	Quill	45.90
2499	Bank One, system princ. & int.	1,831.07
2500	Rock. Co. Fiscal Court	4,885.05
2501	Rock. Co. Fiscal Court, retir.	281.61
2502	Verizon South, phone srv.	698.42
2503	Jackson Energy, repeater srv.	31.95
2504	Volaris Online	10.00
2505	LightYear Comm.	33.05
2506	Rock. Co. Fiscal Court	5,491.80
	Total Expenditures for 03/02	**$13,312.35**

April 2002

Ck#	Payee	Amount
2507	Wal-Mart, supplies	77.39
2508	Bank One, system princ. & int.	1,831.29
2509	Kwik Page	37.00
2510	Rock. Co. Fiscal Court	5,145.05
2511	Rock. Co. Fiscal Court, retir.	298.15
2512	Verizon, phone srv.	710.58
2513	LightYear Comm	64.85
2514	Jackson Energy	29.57
2515	Volaris	10.00
2516	Rock. Co. Fiscal Court	4,854.03
	Total Expenditures for 04/02	**$13,057.91**

May 2002

Ck#	Payee	Amount
2517	Rock. Co. Fiscal Court	5,148.67
2518	Verizon	711.09
2519	Jackson Energy	26.98
2520	Volaris	20.00
2521	So. Ky. Comm., labor/parts	138.00
2522	Bank One, system princ. & int.	1,831.47
2523	Rock. Co. Fiscal Court, retir.	298.79
2524	Postmaster, stamps	34.00
2525	Rock. Co. Fiscal Court	5,449.30
	Total Expenditures for 05/02	**$13,658.30**

June 2002

Ck#	Payee	Amount
2526	LightYear Comm.	50.15
2527	Postmaster, box rental	32.00
2528	D&S Computer	32.00
2529	LightYear Comm.	41.82
2530	Verizon	451.40
2531	Bank One, system princ. & int.	1,831.70
2532	Rock. Co. Fiscal Court	5,312.49
2533	Rock. Co. Fiscal Court, retir.	311.95
2534	Rock. Co. Fiscal Court	5,547.32
2535	Rock. Co. Fiscal Court	306.26
2536	Jackson Energy	8.53
	Total Expenditures for 06/02	**$13,925.62**

Rockcastle Jail

EMPLOYEE PAYROLL HISTORY REPORT

Emp# Name	Typ	Check#	Chk-date	Prd-date	Gross
1 ELMER ROBBINS	P	697	6/07/02	6/07/02	696.00
	P	698	6/21/02	6/21/02	580.00
	Employee	1 Totals:	2 checks		1,276.00
2 EMILY S. MULLINS	P	195	7/06/01	7/06/01	112.00
	P	214	7/20/01	7/20/01	112.00
	P	234	8/02/01	8/03/01	6.00
	P	251	8/03/01	8/03/01	58.00
	P	270	8/17/01	8/17/01	116.00
	P	289	8/31/01	8/31/01	224.75
	P	309	9/14/01	9/14/01	116.00
	P	327	9/28/01	9/28/01	464.00
	P	347	10/12/01	10/12/01	116.00
	P	365	10/26/01	10/26/01	58.00
	Employee	2 Totals:	10 checks		1,382.75
3 PAULA R. BARRON	P	196	7/06/01	7/06/01	700.00
	P	215	7/20/01	7/20/01	560.00
	P	235	8/02/01	8/03/01	30.00
	P	252	8/03/01	8/03/01	754.00
	P	271	8/17/01	8/17/01	580.00
	P	290	8/31/01	8/31/01	590.88
	P	310	9/14/01	9/14/01	638.00
	P	328	9/28/01	9/28/01	580.00
	P	348	10/12/01	10/12/01	580.00
	P	366	10/26/01	10/26/01	754.00
	P	385	11/09/01	11/09/01	580.00
	P	403	11/21/01	11/21/01	754.00
	P	423	12/07/01	12/07/01	580.00
	P	441	12/21/01	12/21/01	580.00
	P	462	1/04/02	1/04/02	812.00
	P	481	1/18/02	1/18/02	580.00
	P	501	2/01/02	2/01/02	580.00
	P	518	2/15/02	2/15/02	696.00
	P	537	3/01/02	3/01/02	580.00
	P	571	3/15/02	3/15/02	667.00
	P	573	3/29/02	3/29/02	580.00
	P	592	4/12/02	4/12/02	580.00
	P	609	4/26/02	4/26/02	580.00
	P	645	5/10/02	5/10/02	667.00
	P	662	5/24/02	5/24/02	908.97
	P	681	6/07/02	6/07/02	638.00
	P	699	6/21/02	6/21/02	580.00
	Employee	3 Totals:	27 checks		16,709.85
4 SHANNON TAYLOR	P	197	7/06/01	7/06/01	660.63
	P	216	7/20/01	7/20/01	659.75
	P	236	8/02/01	8/03/01	34.17
	P	253	8/03/01	8/03/01	618.06
	P	272	8/17/01	8/17/01	580.00
	P	291	8/31/01	8/31/01	590.88
	P	311	9/14/01	9/14/01	609.00
	P	329	9/28/01	9/28/01	743.13
	P	349	10/12/01	10/12/01	580.00
	P	367	10/26/01	10/26/01	710.50
	P	386	11/09/01	11/09/01	522.00
	P	404	11/21/01	11/21/01	841.00
	P	424	12/07/01	12/07/01	522.00
	P	442	12/21/01	12/21/01	824.46
	P	463	1/04/02	1/04/02	942.00
	P	482	1/18/02	1/18/02	780.96
	P	502	2/01/02	2/01/02	632.38
	P	519	2/15/02	2/15/02	780.96
	P	538	3/01/02	3/01/02	917.60
	P	572	3/15/02	3/15/02	676.00
	P	574	3/29/02	3/29/02	719.50
	P	593	4/12/02	4/12/02	868.83
	P	610	4/26/02	4/26/02	618.00
	P	646	5/10/02	5/10/02	676.00
	P	663	5/24/02	5/24/02	740.48
	P	682	6/07/02	6/07/02	862.00
	P	700	6/21/02	6/21/02	862.96
	Employee	4 Totals:	27 checks		18,573.25
6 SHARON FAYE BROWN	P	198	7/06/01	7/06/01	593.25
	P	217	7/20/01	7/20/01	549.50
	P	237	8/02/01	8/03/01	30.38
	P	254	8/03/01	8/03/01	598.13
	P	273	8/17/01	8/17/01	580.00
	P	292	8/31/01	8/31/01	590.88
	P	312	9/14/01	9/14/01	638.00
	P	330	9/28/01	9/28/01	580.00
	P	350	10/12/01	10/12/01	580.00
	P	368	10/26/01	10/26/01	596.31
	P	387	11/09/01	11/09/01	596.31
	P	405	11/21/01	11/21/01	759.44
	P	425	12/07/01	12/07/01	580.00
	P	443	12/21/01	12/21/01	580.00
	P	464	1/04/02	1/04/02	815.63
	P	483	1/18/02	1/18/02	580.00
	P	503	2/01/02	2/01/02	590.88
	P	520	2/15/02	2/15/02	696.00
	P	539	3/01/02	3/01/02	667.00
	P	573	3/15/02	3/15/02	590.88
	P	575	3/29/02	3/29/02	580.00
	P	594	4/12/02	4/12/02	582.72
	P	611	4/26/02	4/26/02	580.00
	P	647	5/10/02	5/10/02	580.00
	P	664	5/24/02	5/24/02	717.76
	P	683	6/07/02	6/07/02	580.00
	P	701	6/21/02	6/21/02	580.00
	Employee	6 Totals:	27 checks		15,993.07
7 JENNIFER MASON	P	199	7/06/01	7/06/01	850.00
	P	218	7/20/01	7/20/01	718.25
	P	238	8/02/01	8/03/01	70.25
	P	255	8/03/01	8/03/01	720.00
	P	274	8/17/01	8/17/01	733.50
	P	293	8/31/01	8/31/01	720.00
	P	313	9/14/01	9/14/01	846.00
	P	331	9/28/01	9/28/01	760.50
	P	351	10/12/01	10/12/01	720.00
	P	369	10/26/01	10/26/01	895.50
	P	388	11/09/01	11/09/01	882.00
	P	406	11/21/01	11/21/01	812.25
	P	426	12/07/01	12/07/01	720.00
	P	444	12/21/01	12/21/01	787.50
	P	465	1/04/02	1/04/02	1,008.00
	P	484	1/18/02	1/18/02	787.50
	P	504	2/01/02	2/01/02	774.00
	P	521	2/15/02	2/15/02	747.00
	P	540	3/01/02	3/01/02	855.00
	P	574	3/15/02	3/15/02	774.00
	P	576	3/29/02	3/29/02	760.50
	P	595	4/12/02	4/12/02	747.00
	P	612	4/26/02	4/26/02	828.00
	P	648	5/10/02	5/10/02	841.50
	P	665	5/24/02	5/24/02	1,233.00
	P	684	6/07/02	6/07/02	873.00
	P	702	6/21/02	6/21/02	855.00
	Employee	7 Totals:	27 checks		21,319.25
8 MAMIE VICKERS	P	200	7/06/01	7/06/01	560.00
	P	219	7/20/01	7/20/01	616.00
	P	239	8/02/01	8/03/01	33.04
	P	256	8/03/01	8/03/01	754.00
	P	275	8/17/01	8/17/01	768.50
	P	294	8/31/01	8/31/01	638.00
	P	314	9/14/01	9/14/01	812.00
	P	332	9/28/01	9/28/01	696.00
	P	352	10/12/01	10/12/01	551.00
	P	370	10/26/01	10/26/01	754.00
	P	389	11/09/01	11/09/01	435.00
	P	407	11/21/01	11/21/01	696.00
	P	427	12/07/01	12/07/01	754.00
	P	445	12/21/01	12/21/01	464.00
	P	466	1/04/02	1/04/02	754.00
	P	485	1/18/02	1/18/02	522.00
	P	505	2/01/02	2/01/02	522.00
	P	522	2/15/02	2/15/02	638.00
	P	541	3/01/02	3/01/02	754.00
	P	575	3/15/02	3/15/02	522.00
	P	577	3/29/02	3/29/02	638.00
	P	596	4/12/02	4/12/02	754.00
	P	613	4/26/02	4/26/02	522.00
	P	649	5/10/02	5/10/02	638.00
	P	666	5/24/02	5/24/02	797.50
	P	685	6/07/02	6/07/02	696.00
	P	703	6/21/02	6/21/02	551.00
	Employee	8 Totals:	27 checks		16,840.04
9 WILLIAM J. KIRBY	P	201	7/06/01	7/06/01	786.25
	P	220	7/20/01	7/20/01	612.00
	P	240	8/02/01	8/03/01	30.25
	P	257	8/03/01	8/03/01	700.00
	P	276	8/17/01	8/17/01	700.00
	P	295	8/31/01	8/31/01	713.13
	P	315	9/14/01	9/14/01	770.00
	P	333	9/28/01	9/28/01	700.00
	P	353	10/12/01	10/12/01	700.00
	P	371	10/26/01	10/26/01	691.25
	P	390	11/09/01	11/09/01	700.00
	P	408	11/21/01	11/21/01	910.00
	P	428	12/07/01	12/07/01	700.00