

Rockcastle Jail

EMPLOYEE PAYROLL HISTORY REPORT

Starting date: 01/01/00 Ending date: 06/30/00 (By check date)-
Starting employee: "First" Ending employee: "Last"
Entry types: P = payroll check V = advance vacation check A = adjustment

Emp# Name	Typ	Check#	Chk-date	Prd-date	Gross	Tot-taxes	Deductions	Net pay
1 SHARON HOOK								
P	2067	1/06/00	1/06/00		600.00	20,266.29	30.00	470.29
P	2070	1/21/00	1/21/00		450.00	20,233.85	25.00	389.16
P	2088	2/04/00	2/06/00		500.00	20,244.66	25.00	402.91
P	2105	2/18/00	2/18/00		575.00	20,260.38	25.00	454.82
P	2123	3/03/00	3/04/00		500.00	20,244.66	25.00	402.91
P	2147	3/17/00	3/17/00		500.00	20,244.66	25.00	402.91
P	2158	3/29/00	3/31/00		500.00	20,244.66	25.00	402.91
P	2178	4/14/00	4/14/00		473.25	20,743.68	24.00	378.37
P	2196	4/27/00	4/27/00		575.00	20,260.28	25.00	454.02
P	2213	5/11/00	5/12/00		523.44	20,251.81	26.17	416.45
P	2228	5/26/00	5/28/00		484.38	20,743.51	24.22	379.14
P	2246	6/08/00	6/12/00		606.25	20,270.14	30.31	472.11
P	2262	6/23/00	6/25/00		575.00	20,763.11	33.83	446.21
Employee	1 Totals: 13 checks				6,882.82	263,221.79	347.72	5,482.66
2 EMILY S. MALLINS								
P	2070	1/06/00	1/06/00		475.00	20,283.87	.00	383.70
P	2071	1/21/00	1/21/00		250.00	20,733.86	.00	202.66
P	2087	2/04/00	2/06/00		100.00	20,204.47	.00	91.25
P	2104	2/18/00	2/18/00		100.00	20,204.47	.00	91.25
P	2124	3/03/00	3/04/00		100.00	20,204.47	.00	91.25
P	2143	3/17/00	3/17/00		150.00	20,213.41	.00	129.31
P	2159	3/29/00	3/31/00		150.00	20,213.41	.00	129.31
P	2179	4/14/00	4/14/00		100.00	20,204.47	.00	91.25
P	2197	4/27/00	4/27/00		100.00	20,204.47	.00	91.25
P	2214	5/11/00	5/12/00		100.00	20,204.97	.00	90.85
P	2229	5/26/00	5/28/00		150.00	20,214.16	.00	128.56
P	2247	6/08/00	6/12/00		137.50	20,121.04	.00	119.95
P	2263	6/23/00	6/25/00		137.50	20,211.04	-1.00	118.95
Employee	2 Totals: 13 checks				2,050.00	262,808.11	1.00	1,740.04
3 ANGIE ROBINSON								
P	2071	1/06/00	1/06/00		725.00	20,331.03	36.25	517.04
P	2072	1/21/00	1/21/00		781.25	20,343.82	39.86	554.37
P	2089	2/04/00	2/06/00		500.00	20,283.87	25.00	383.70
P	2107	2/18/00	2/18/00		575.00	20,260.38	25.00	414.81
P	2125	3/03/00	3/04/00		607.81	20,204.71	30.39	436.93
P	2144	3/17/00	3/17/00		575.00	20,799.59	28.75	414.81
P	2160	3/29/00	3/31/00		593.75	20,303.52	29.49	427.59
P	2180	4/14/00	4/14/00		528.13	20,089.26	76.41	381.37
P	2198	4/27/00	4/27/00		518.75	20,297.80	25.00	374.48
P	2215	5/11/00	5/12/00		528.13	20,291.77	26.41	380.84
P	2230	5/26/00	5/28/00		556.25	20,798.30	27.81	399.87
P	2248	6/08/00	6/12/00		550.00	20,296.30	27.50	395.87
P	2264	6/23/00	6/25/00		543.75	20,295.29	37.17	386.28
Employee	3 Totals: 13 checks				7,582.82	263,925.85	384.13	5,451.46
4 ROBBIE ARNEY								
P	2077	1/06/00	1/06/00		650.00	20,315.31	32.50	465.92
P	2073	1/21/00	1/21/00		488.25	20,276.99	23.44	394.81
P	2091	2/04/00	2/04/00		175.00	20,216.08	8.75	141.88
Employee	4 Totals: 3 checks				1,293.75	60,808.38	64.69	950.53
5 WILLIAM H. HARRIS, JR								
P	2073	1/06/00	1/06/00		575.00	20,773.70	46.76	423.81
P	2104	1/21/00	1/21/00		650.00	20,289.42	50.51	474.92
P	2092	2/04/00	2/06/00		473.25	20,256.01	47.70	387.09
P	2108	2/18/00	2/18/00		950.48	20,340.09	47.03	499.74
P	2126	3/03/00	3/04/00		620.32	20,282.78	49.03	455.11
P	2145	3/17/00	3/17/00		607.64	20,280.71	48.36	445.35
P	2161	3/29/00	3/31/00		560.16	20,770.39	46.07	361.44
P	2176	3/31/00	3/31/00		60.16	20,702.59	21.02	35.14
P	2181	4/14/00	4/14/00		871.13	20,326.17	59.64	590.46
P	2199	4/27/00	4/27/00		650.40	20,289.49	50.53	475.20
P	2216	5/11/00	5/12/00		650.40	20,292.49	50.53	477.27
P	2231	5/26/00	5/28/00		686.99	20,300.37	52.36	466.93
P	2249	6/08/00	6/12/00		873.98	20,341.49	61.71	671.42
P	2265	6/23/00	6/25/00		833.33	20,331.95	66.49	589.94
Employee	5 Totals: 14 checks				9,063.14	284,097.64	712.17	6,563.40
6 SHARON FAYE BROWN								
P	2087	1/21/00	1/21/00		144.00	20,205.11	.00	131.98
P	2093	2/04/00	2/04/00		480.00	20,762.45	24.00	387.70
P	2109	2/18/00	2/18/00		480.00	20,242.42	24.00	387.70
P	2127	3/03/00	3/04/00		384.00	20,241.45	19.20	302.75
P	2146	3/17/00	3/17/00		399.00	20,744.80	19.95	312.73
P	2162	3/29/00	3/31/00		384.00	20,241.45	19.20	302.75
P	2182	4/14/00	4/14/00		570.00	20,781.52	28.50	428.43
P	2200	4/27/00	4/27/00		384.00	20,241.45	19.20	302.75
P	2217	5/11/00	5/12/00		384.00	20,243.27	17.50	300.93
P	2232	5/26/00	5/28/00		502.50	20,749.36	25.13	380.43
P	2250	6/08/00	6/12/00		582.00	20,787.16	29.10	433.48
P	2266	6/23/00	6/25/00		570.31	20,284.28	33.06	421.46
Employee	6 Totals: 12 checks				5,263.81	243,004.75	260.54	4,052.22
7 JENNIFER MASON								
P	2074	1/06/00	1/06/00		550.00	20,277.40	.00	414.73
P	2075	1/21/00	1/21/00		575.00	20,282.30	28.75	427.10
P	2094	2/04/00	2/06/00		500.00	20,283.87	75.00	383.70
P	2110	2/18/00	2/18/00		650.00	20,315.31	32.50	465.92
P	2128	3/03/00	3/04/00		650.00	20,315.31	32.50	465.92
P	2128	3/03/00	3/04/00		650.00	20,088.73	32.50	465.92
P	2140	3/03/00			509.38	20,785.34	25.47	370.59
P	2147	3/17/00	3/17/00		518.75	20,787.89	25.74	376.48
P	2163	3/29/00	3/31/00		500.00	20,283.87	25.00	383.70
P	2183	4/14/00	4/14/00		603.13	20,304.99	30.14	434.48
P	2201	4/27/00	4/27/00		640.63	20,313.84	32.03	459.05
P	2218	5/11/00	5/12/00		575.00	20,302.32	28.75	412.08
P	2233	5/26/00	5/28/00		556.25	20,798.30	27.81	399.87
P	2251	6/08/00	6/12/00		625.00	20,313.37	31.25	445.59
P	2267	6/23/00	6/25/00		556.25	20,298.30	33.77	392.49
Employee	7 Totals: 15 checks				7,359.39	304,751.05	373.88	5,331.30
8 MAMIE VICKERS								
P	2075	1/06/00	1/06/00		425.00	20,255.35	.00	345.37
P	2076	1/21/00	1/21/00		537.50	20,280.86	.00	425.33
P	2095	2/04/00	2/06/00		487.50	20,265.44	.00	389.65
P	2111	2/18/00	2/18/00		450.00	20,263.47	.00	362.65
P	2129	3/03/00	3/04/00		450.00	20,263.47	.00	362.65
P	2148	3/17/00	3/17/00		782.50	20,730.87	.00	586.36
P	2164	3/29/00	3/31/00		425.00	20,264.13	.00	309.44
P	2184	4/14/00	4/14/00		550.00	20,282.92	.00	434.00
P	2202	4/27/00	4/27/00		606.36	20,306.37	.00	505.35
P	2219	5/11/00	5/12/00		375.00	20,246.07	.00	307.76
P	2234	5/26/00	5/28/00		537.50	20,783.55	.00	422.64
P	2252	6/08/00	6/12/00		700.00	20,323.72	.00	537.50
P	2268	6/23/00	6/25/00		450.00	20,261.02	6.00	354.40
Employee	8 Totals: 13 checks				6,750.00	263,608.46	6.00	5,343.28
9 WILLIAM J. KIRBY								
P	2094	2/04/00	2/06/00		200.00	20,279.99	10.00	199.25
P	2112	2/18/00	2/18/00		500.00	20,283.87	25.00	383.70
P	2130	3/03/00	3/04/00		421.88	20,266.46	21.09	311.30
P	2141	3/06/00	3/06/00		93.75	20,204.31	4.69	81.25
P	2149	3/17/00	3/17/00		400.00	20,262.74	20.00	296.22
P	2165	3/29/00	3/31/00		575.00	20,299.59	27.81	414.81
P	2185	4/14/00	4/14/00		486.72	20,292.85	24.00	409.70
P	2203	4/27/00	4/27/00		566.16	20,296.27	28.81	404.91

Emp#	Name	Typ	Checks	Chk-date	Prd-date	Gross	Tot-Taxes	Sev.-Taxes	Net pay
P	2220	5/11/00	5/12/00			580.48	70,303.71		7.07 416.08
P	2235	5/24/00	5/28/00			732.04	20,336.41		36.40 517.73
P	2253	6/08/00	6/12/00			801.57	20,351.81		40.08 564.49
P	2269	6/23/00	6/25/00			635.95	20,315.13		37.71 447.45
Employee:		9 Totals:	12 checks			6,187.55	243,463.74	415.31	4,468.29
15	RUTH COFFEY	P	2076	1/04/00	1/06/00	780.48	20,343.70		39.07 553.81
		P	2077	1/21/00	1/21/00	650.00	20,315.31		32.50 465.92
		P	2097	2/04/00	2/04/00	450.00	20,315.31		32.50 465.92
		P	2113	2/18/00	2/18/00	650.00	20,315.31		32.50 465.92
		P	2131	3/03/00	3/04/00	650.00	20,315.31		32.50 465.92
		P	2150	3/17/00	3/17/00	650.00	20,315.31		32.50 465.92
		P	2166	3/29/00	3/31/00	650.00	20,315.31		32.50 465.92
		P	2186	4/14/00	4/14/00	650.00	20,315.31		32.50 465.92
		P	2204	4/27/00	4/27/00	650.00	20,315.31		32.50 465.92
		P	2221	5/11/00	5/11/00	650.00	20,318.40		32.50 462.83
		P	2236	5/24/00	5/28/00	650.00	20,318.40		32.50 462.83
		P	2254	6/08/00	6/12/00	715.44	20,332.94		35.77 506.61
		P	2270	6/23/00	6/25/00	747.56	20,340.11		42.56 521.88
Employee:		15 Totals:	13 checks			8,743.48	244,176.03	443.35	6,235.95
17	HOWARD HADOTI	P	2077	1/04/00	1/06/00	845.52	20,785.08		42.78 670.38
		P	2078	1/21/00	1/21/00	650.00	20,743.52		37.50 537.71
		P	2098	2/04/00	2/04/00	650.00	20,743.52		32.50 537.71
		P	2114	2/18/00	2/18/00	520.37	20,748.84		32.87 416.61
		P	2132	3/03/00	3/04/00	455.28	20,724.67		27.67 373.95
		P	2151	3/17/00	3/17/00	650.00	20,717.10		37.50 504.13
		P	2167	3/29/00	3/31/00	674.39	20,781.91		33.72 521.06
		P	2187	4/14/00	4/14/00	650.00	20,717.10		32.50 504.13
		P	2205	4/27/00	4/27/00	698.78	20,786.73		34.94 537.97
		P	2222	5/11/00	5/11/00	650.00	20,730.17		32.82 501.04
		P	2237	5/24/00	5/28/00	674.39	20,755.76		33.72 517.86
		P	2255	6/08/00	6/12/00	788.81	20,309.51		39.43 595.24
		P	2271	6/23/00	6/25/00	737.17	20,295.97		42.57 544.06
Employee:		17 Totals:	13 checks			8,630.46	243,549.25	437.94	6,761.17
18	JOSEPH B. CLONTZ	P	2078	1/04/00	1/06/00	476.45	20,255.76		23.82 320.83
		P	2079	1/21/00	1/21/00	476.45	20,255.76		23.82 320.83
		P	2099	2/04/00	2/04/00	476.45	20,255.76		23.82 320.83
		P	2115	2/18/00	2/18/00	476.45	20,255.76		23.82 320.83
		P	2133	3/03/00	3/04/00	476.45	20,255.76		23.82 320.83
		P	2152	3/17/00	3/17/00	476.45	20,255.76		23.82 320.83
		P	2168	3/29/00	3/31/00	476.45	20,255.76		23.82 320.83
		P	2188	4/14/00	4/14/00	476.45	20,255.76		23.82 320.83
		P	2206	4/27/00	4/27/00	476.45	20,255.76		23.82 320.83
		P	2228	5/24/00	5/28/00	476.45	20,255.76		23.82 320.83
		P	2256	6/08/00	6/12/00	476.45	20,257.77		23.82 318.82
		P	2272	6/23/00	6/25/00	476.45	20,257.77		23.82 314.77
Employee:		18 Totals:	12 checks			5,717.40	243,025.15	289.87	3,839.90
19	WILLIAM LAWRENCE	P	2079	1/04/00	1/06/00	600.00	20,288.21		32.00 448.47
		P	2080	1/21/00	1/21/00	678.13	20,304.42		33.91 501.68
		P	2100	2/04/00	2/04/00	650.00	20,299.02		32.50 482.71
		P	2116	2/18/00	2/18/00	550.00	20,282.30		28.75 432.10
		P	2134	3/03/00	3/04/00	500.00	20,266.58		25.00 380.99
		P	2153	3/17/00	3/17/00	450.00	20,299.02		32.50 482.71
		P	2171	3/29/00	3/31/00	897.35	20,350.11		44.49 348.46
		P	2189	4/14/00	4/14/00	612.50	20,290.16		30.43 457.45
		P	2207	4/27/00	4/27/00	650.00	20,299.02		37.50 482.71
		P	2223	5/11/00	5/12/00	711.88	20,328.74		38.59 561.11
		P	2239	5/24/00	5/28/00	650.00	20,302.11		32.50 479.17
		P	2257	6/08/00	6/12/00	686.25	20,292.06		30.31 450.19
		P	2273	6/23/00	6/25/00	612.50	20,315.68		41.78 518.04
Employee:		19 Totals:	13 checks			8,553.14	263,917.43	433.66	6,324.51
21	JAMES A. RYX	P	2190	4/14/00	4/14/00	725.00	20,225.81		11.25 176.71
		P	2208	4/27/00	4/27/00	450.00	20,272.97		22.50 320.24
		P	2224	5/11/00	5/12/00	548.88	20,295.71		27.25 339.64
		P	2240	5/24/00	5/28/00	659.38	20,320.82		32.97 468.77
		P	2258	6/08/00	6/12/00	671.88	20,322.84		33.59 477.90
		P	2274	6/23/00	6/25/00	631.25	20,314.30		34.77 447.07
Employee:		21 Totals:	6 checks			3,184.39	121,252.45	162.42	2,294.08
22	ROSSIE B. BALLINGER	P	2080	1/04/00	1/06/00	912.50	20,345.72		61.93 654.13
		P	2081	1/21/00	1/21/00	537.50	20,266.13		43.18 399.56
		P	2101	2/04/00	2/04/00	584.38	20,274.45		45.32 432.07
		P	2117	2/18/00	2/18/00	725.00	20,305.43		32.50 577.35
		P	2135	3/03/00	3/04/00	550.00	20,268.08		43.80 408.76
		P	2154	3/17/00	3/17/00	450.00	20,247.45		38.80 340.28
		P	2170	3/29/00	3/31/00	800.00	20,322.14		56.30 577.47
		P	2191	4/14/00	4/14/00	559.38	20,270.55		44.72 414.64
		P	2209	4/27/00	4/27/00	450.00	20,247.45		38.80 340.28
		P	2225	5/11/00	5/12/00	889.38	20,327.37		52.77 590.40
		P	2241	5/24/00	5/28/00	550.00	20,273.62		43.80 408.76
		P	2259	6/08/00	6/12/00	542.50	20,273.62		44.43 414.35
		P	2275	6/23/00	6/25/00	706.25	20,304.76		56.25 506.67
Employee:		22 Totals:	13 checks			8,196.87	263,724.76	626.40	6,002.34
23	BRIAN HANSEL	P	2081	1/04/00	1/06/00	559.38	20,245.60		78.47 407.33
		P	2082	1/21/00	1/21/00	450.00	20,221.50		73.70 332.96
		P	2102	2/04/00	2/04/00	500.00	20,233.32		75.70 366.69
		P	2118	2/18/00	2/18/00	500.00	20,233.32		75.70 366.69
		P	2136	3/03/00	3/04/00	813.79	20,260.28		91.66 578.91
		P	2155	3/17/00	3/17/00	444.34	20,221.45		72.93 328.74
		P	2171	3/29/00	3/31/00	516.41	20,236.88		76.52 377.76
		P	2192	4/14/00	4/14/00	281.25	20,208.16		44.76 196.93
Employee:		23 Totals:	8 checks			4,044.87	161,901.71	608.84	2,756.21
24	JAMES MILLER	P	2083	1/21/00	1/21/00	4,474.82	21,380.90		273.74 2,408.63
		P	2121	2/29/00	2/29/00	5,029.82	21,584.00		251.49 2,900.09
		P	2172	3/29/00	3/31/00	4,766.82	21,465.42		235.34 2,730.85
		P	2210	4/27/00	4/27/00	4,766.82	21,465.42		235.34 2,730.85
		P	2242	5/24/00	5/28/00	4,766.82	21,486.78		235.34 2,709.49
		P	2276	6/23/00	6/25/00	4,766.82	21,486.78		256.70 2,688.13
Employee:		24 Totals:	6 checks			28,331.92	128,861.30	1,437.95	16,368
14405	R. Chesnut, payroll		688.27			February, 2000			
14406	O. Childress, payroll		755.30			14425	ALLI, Co. garage utilities		334.00
14407	Dennis Cromer, payroll		721.28			14426	GTE, co. garage phone svc.		66.50
14408	Denton Cromer, payroll		1,099.89			14427	Mt. Vernon Plumbing, acct.		28.00
14409	D. Marler, payroll		420.00			14428	Cox Hardware, acct.		82.29
14410	C. McClure, payroll		617.39			14429	Mt. Vernon Iron Works, acct.		485.55
14411	L. Mink, payroll		796.25			14430	Cook Bros., acct.		485.55
14412	E. Renner, payroll		915.27			14431	Rock Farm Supply, acct.		811.51
14413	J. Holbrook, expenses		263.20			14432	Hanson Aggregates, acct.		5,857.87
14414	J. Bradley, expenses		263.20			14433	Mt. Vernon Automotive, acct.		109.69
14415	B. McKinney, expenses		263.20			14434	Wilson Equip., acct.		6.00
14416	F. Mullins, expenses		263.20			14435	Rock Ready Mfg. acct.		42.00
14417	D. Bullock, expenses		263.20			14436	Marlin Truck Pts. acct.		92.00
14418	S.D. Berryman, payroll		276.27			14437	Dollar Gen. Store, acct.		60.00
14419	Rock SS Fund, SS & fed.		3,279.48			14438	Lumber King, acct.		87.71
14420	Diy. of Child Support		216.70			14439	CTS, acct.		394.45
14421	Conseco Ins. Co., ded.		22.25			14440	Foster Rebuilders, acct.		25.00
14422	Rock Co. Ret. Fund, share		2,891.90			14441	Zee Soc. Co. acct.		90.40
14423	Ky. State Treas., state tax		913.65			14442	Owens Auto Pts., acct.		1,015.55
14424	Ky. State Treas., del. comp.		25.00			14443	Central Auto Supply, acct.		91.30
Total Excess/deductions for 3/00			\$51,854.38						