

Rockcastle Jail Payroll

Dept Name Type Check# CDE Date P# Gross

1 GLENN BARNETT

P	717	7/05/02	7/05/02	601.75
P	718	7/15/02	7/15/02	623.50
P	719	8/02/02	8/02/02	500.00
P	720	8/26/02	8/26/02	611.25
P	721	9/21/02	9/21/02	65.00
P	722	10/20/02	10/20/02	375.50
P	723	11/13/02	11/13/02	706.00
P	724	12/27/02	12/27/02	600.00
P	725	10/11/02	10/11/02	596.25
P	726	10/25/02	10/25/02	600.00
P	727	11/08/02	11/08/02	600.00
P	728	11/22/02	11/22/02	652.50
P	729	12/06/02	12/06/02	632.50
P	730	12/20/02	12/20/02	500.00
P	731	1/06/03	1/06/03	700.00
P	732	1/17/03	1/17/03	600.00
P	733	1/31/03	1/31/03	600.00
P	734	2/14/03	2/14/03	596.25
P	735	2/28/03	2/28/03	577.50
P	736	3/14/03	3/14/03	600.00
P	737	3/28/03	3/28/03	655.00
P	738	4/11/03	4/11/03	626.00
P	739	4/25/03	4/25/03	700.50
P	740	5/09/03	5/09/03	625.00
P	741	5/23/03	5/23/03	626.75
P	742	6/06/03	6/06/03	702.00
P	743	6/20/03	6/20/03	720.00

Employee 1 Totals: 27 checks 17,502.63

2 ROBERT BARNETT

P	515	11/22/02	11/22/02	375.00
P	546	12/04/02	12/04/02	600.00
P	547	12/20/02	12/20/02	706.00
P	548	1/03/03	1/03/03	605.63
P	549	1/17/03	1/17/03	500.00
P	550	1/31/03	1/31/03	611.25
P	551	2/14/03	2/14/03	505.00
P	552	2/28/03	2/28/03	620.00
P	553	3/14/03	3/14/03	602.81
P	554	3/28/03	3/28/03	677.50
P	555	4/11/03	4/11/03	600.00
P	556	4/25/03	4/25/03	625.50
P	557	5/09/03	5/09/03	656.25
P	558	5/23/03	5/23/03	597.50
P	559	6/06/03	6/06/03	600.00
P	560	6/20/03	6/20/03	500.00

Employee 2 Totals: 16 checks 9,627.20

3 PEARL B. BARNETT

P	710	7/05/02	7/05/02	630.00
P	711	7/15/02	7/15/02	775.75
P	712	8/02/02	8/02/02	500.00
P	713	8/16/02	8/16/02	600.00
P	714	8/23/02	8/23/02	50.50
P	715	8/30/02	8/30/02	690.00
P	716	9/13/02	9/13/02	633.75
P	717	9/27/02	9/27/02	500.75
P	718	10/11/02	10/11/02	667.50
P	719	10/25/02	10/25/02	600.00
P	720	11/08/02	11/08/02	600.00
P	721	11/22/02	11/22/02	665.63
P	722	12/06/02	12/06/02	700.13
P	723	12/20/02	12/20/02	600.00
P	724	1/03/03	1/03/03	600.00
P	725	1/17/03	1/17/03	725.00
P	726	1/31/03	1/31/03	611.25
P	727	2/14/03	2/14/03	690.00
P	728	2/28/03	2/28/03	690.00
P	729	3/14/03	3/14/03	670.00
P	730	3/28/03	3/28/03	620.00
P	731	4/11/03	4/11/03	625.00
P	732	4/25/03	4/25/03	620.00
P	733	5/09/03	5/09/03	690.00
P	734	5/23/03	5/23/03	600.00
P	735	6/06/03	6/06/03	600.13
P	736	6/20/03	6/20/03	625.00

Employee 3 Totals: 25 checks 17,419.20

4 SHARON FULTON

P	719	7/05/02	7/05/02	749.00
P	720	7/15/02	7/15/02	809.82
P	721	8/02/02	8/02/02	661.50
P	722	8/16/02	8/16/02	600.00
P	723	8/23/02	8/23/02	57.50
P	724	8/30/02	8/30/02	600.00
P	725	9/13/02	9/13/02	600.00
P	726	9/27/02	9/27/02	720.00
P	727	10/11/02	10/11/02	720.00
P	728	10/25/02	10/25/02	820.00
P	729	11/08/02	11/08/02	820.00
P	730	11/22/02	11/22/02	792.00
P	731	12/06/02	12/06/02	612.00
P	732	12/20/02	12/20/02	200.00
P	733	12/20/02	12/20/02	802.00
P	734	1/03/03	1/03/03	1,220.00
P	735	1/17/03	1/17/03	720.00
P	736	1/31/03	1/31/03	703.75
P	737	2/14/03	2/14/03	720.00
P	738	2/28/03	2/28/03	875.25
P	739	3/14/03	3/14/03	804.00

Employee 4 Totals: 21 checks 15,640.72

5 JOHN HARTZ ARAM

P	1076	3/14/03	3/14/03	500.00
P	1093	3/28/03	3/28/03	590.00
P	1112	4/11/03	4/11/03	637.00
P	1129	4/25/03	4/25/03	573.63
P	1204	5/09/03	5/09/03	590.00
P	1150	5/23/03	5/23/03	600.00
P	1167	6/06/03	6/06/03	817.50
P	1205	6/20/03	6/20/03	700.63

Employee 5 Totals: 8 checks 4,668.75

6 SHARON FULTON

P	720	7/05/02	7/05/02	630.00
P	721	7/15/02	7/15/02	600.00
P	722	8/02/02	8/02/02	607.19
P	723	8/16/02	8/16/02	600.00
P	724	8/23/02	8/23/02	66.63

P	813	8/20/02	8/20/02	600.00
P	820	9/13/02	9/13/02	600.00
P	801	9/27/02	9/27/02	600.00
P	876	10/11/02	10/11/02	616.00
P	809	10/25/02	10/25/02	600.00
P	809	11/08/02	11/08/02	611.25
P	730	11/22/02	11/22/02	600.00
P	740	12/06/02	12/06/02	600.00
P	747	12/20/02	12/20/02	500.00
P	707	1/03/03	1/03/03	720.00
P	7004	1/17/03	1/17/03	620.00
P	7022	1/31/03	1/31/03	611.25
P	7040	2/14/03	2/14/03	610.75
P	7057	2/28/03	2/28/03	695.00
P	7077	3/14/03	3/14/03	600.00
P	7094	3/28/03	3/28/03	600.00
P	7123	4/11/03	4/11/03	600.00
P	7130	4/25/03	4/25/03	611.25
P	7149	5/09/03	5/09/03	720.00
P	7169	5/23/03	5/23/03	600.00
P	7180	6/06/03	6/06/03	665.13
P	7206	6/20/03	6/20/03	600.00

Employee 6 Totals: 27 checks 15,492.75

7 JENNIFER BARNETT

P	721	7/05/02	7/05/02	770.00
P	730	7/15/02	7/15/02	707.50
P	761	8/02/02	8/02/02	707.50
P	779	8/16/02	8/16/02	600.00
P	797	8/23/02	8/23/02	210.00
P	814	8/30/02	8/30/02	600.00
P	834	9/13/02	9/13/02	830.00
P	852	9/27/02	9/27/02	620.00
P	875	10/11/02	10/11/02	500.00
P	890	10/25/02	10/25/02	625.00
P	916	11/08/02	11/08/02	600.00
P	925	11/22/02	11/22/02	512.50
P	950	12/06/02	12/06/02	1,110.00
P	968	12/20/02	12/20/02	830.00
P	980	1/03/03	1/03/03	1,100.00
P	1005	1/17/03	1/17/03	815.00
P	1022	1/31/03	1/31/03	830.00
P	1041	2/14/03	2/14/03	600.00
P	1059	2/28/03	2/28/03	600.00
P	1078	3/14/03	3/14/03	600.00
P	1095	3/28/03	3/28/03	600.00
P	1114	4/11/03	4/11/03	600.00
P	1131	4/25/03	4/25/03	1,000.00
P	1150	5/09/03	5/09/03	897.50
P	1170	5/23/03	5/23/03	600.00
P	1189	6/06/03	6/06/03	600.00
P	1207	6/20/03	6/20/03	600.00

Employee 7 Totals: 27 checks 22,684.00

8 NANCY TUCKER

P	722	7/05/02	7/05/02	797.50
P	730	7/15/02	7/15/02	600.00
P	762	8/02/02	8/02/02	551.00
P	780	8/16/02	8/16/02	570.00
P	790	8/23/02	8/23/02	65.00
P	815	8/30/02	8/30/02	600.00
P	835	9/13/02	9/13/02	700.00
P	853	9/27/02	9/27/02	700.00
P	875	10/11/02	10/11/02	500.00
P	891	10/25/02	10/25/02	600.00
P	912	11/08/02	11/08/02	700.00
P	930	11/22/02	11/22/02	600.00
P	951	12/06/02	12/06/02	600.00
P	969	12/20/02	12/20/02	700.00
P	989	1/03/03	1/03/03	700.00
P	1006	1/17/03	1/17/03	600.00
P	1023	1/31/03	1/31/03	600.00
P	1042	2/14/03	2/14/03	521.25
P	1059	2/28/03	2/28/03	600.00
P	1079	3/14/03	3/14/03	700.00
P	1096	3/28/03	3/28/03	600.00
P	1115	4/11/03	4/11/03	600.00
P	1132	4/25/03	4/25/03	700.00
P	1151	5/09/03	5/09/03	620.00
P	1171	5/23/03	5/23/03	605.00
P	1190	6/06/03	6/06/03	800.00
P	1200	6/20/03	6/20/03	650.00

Employee 8 Totals: 27 checks 16,364.25

10 SHARON BATES

P	723	7/05/02	7/05/02	770.00
P	740	7/15/02	7/15/02	700.00
P	763	8/02/02	8/02/02	713.13
P	781	8/16/02	8/16/02	720.00
P	799	8/23/02	8/23/02	50.25
P	816	8/30/02	8/30/02	720.00
P	836	9/13/02	9/13/02	720.00
P	854	9/27/02	9/27/02	700.75
P	874	10/11/02	10/11/02	700.00
P	892	10/25/02	10/25/02	670.50
P	912	11/08/02	11/08/02	720.00
P	931	11/22/02	11/22/02	632.00

Employee 10 Totals: 12 checks 8,644.63

11 CHARLES EARL GRAY

P	724	7/05/02	7/05/02	770.00
P	741	7/15/02	7/15/02	805.00
P	764	8/02/02	8/02/02	713.13
P	782	8/16/02	8/16/02	700.00
P	800	8/23/02	8/23/02	55.75
P	817	8/30/02	8/30/02	1,007.00
P	837	9/13/02	9/13/02	801.00
P	855	9/27/02	9/27/02	604.00
P	875	10/11/02	10/11/02	733.50
P	893	10/25/02	10/25/02	720.00
P	913	11/08/02	11/08/02	949.50
P	932	11/22/02	11/22/02	819.00
P	952	12/06/02	12/06/02	972.00
P	976	12/20/02	12/20/02	974.00
P	998	1/03/03	1/03/03	900.00
P	1007	1/17/03	1/17/03	828.00
P	1024	1/31/03	1/31/03	742.00
P	1043	2/14/03	2/14/03	750.00
P	1060	2/28/03	2/28/03	720.00
P	1078	3/14/03	3/14/03	825.00
P	1097	3/28/03	3/28/03	1,000.00
P	1116	4/11/03	4/11/03	720.00