

LGFA Fund Payroll

Emp# Name	Typ	Check#	Chk-Date	Prd-Date	Gross
1 HARVEY E. COE					
P 870	7/01/02	7/01/02	250.00		
P 822	7/31/02	7/31/02	250.00		
P 1016	8/30/02	8/30/02	250.00		
P 1002	9/30/02	9/30/02	250.00		
P 1167	10/31/02	10/31/02	250.00		
P 1292	11/27/02	11/27/02	250.00		
P 1373	12/30/02	12/30/02	250.00		
P 1423	1/31/03	1/31/03	250.00		
P 1530	2/28/03	2/28/03	250.00		
P 1621	3/31/03	3/31/03	250.00		
P 1726	4/30/03	4/29/03	250.00		
P 1830	5/30/03	5/30/03	250.00		

Employee	1 Totals:	16 checks	3,974.24
13 JOHN C. DODD			
P 917	7/15/02	7/15/02	430.00
P 967	7/31/02	7/31/02	430.00
P 985	8/15/02	8/15/02	434.63
P 1006	8/30/02	8/30/02	430.00
P 1060	9/13/02	9/13/02	430.13
P 1116	9/30/02	9/30/02	430.00
P 1163	10/15/02	10/15/02	430.00
P 1216	10/31/02	10/31/02	430.00
P 1260	11/15/02	11/15/02	430.00
P 1284	11/27/02	11/27/02	430.00
P 1335	12/13/02	12/13/02	430.00
P 1387	12/30/02	12/30/02	430.00
P 1419	1/15/03	1/15/03	430.00
P 1472	1/31/03	1/31/03	430.00
P 1497	2/14/03	2/14/03	430.13
P 1532	2/28/03	2/28/03	430.00
P 1600	3/14/03	3/14/03	430.13
P 1678	3/31/03	3/31/03	430.00
P 1711	4/15/03	4/15/03	430.13
P 1775	4/30/03	4/30/03	430.00
P 1815	5/15/03	5/15/03	430.00
P 1830	5/30/03	5/30/03	430.00
P 1926	6/13/03	6/13/03	430.00
P 1957	6/30/03	6/30/03	430.00

Employee	12 Totals:	24 checks	10,547.77
15 RONALD G. HARRIS			
P 910	7/15/02	7/15/02	500.00
P 961	7/31/02	7/31/02	500.00
P 966	8/15/02	8/15/02	500.00
P 1009	8/30/02	8/30/02	500.00
P 1061	9/13/02	9/13/02	500.00
P 1115	9/30/02	9/30/02	500.00
P 1164	10/15/02	10/15/02	500.00
P 1217	10/31/02	10/31/02	500.00
P 1269	11/15/02	11/15/02	500.00
P 1285	11/27/02	11/27/02	500.00
P 1336	12/13/02	12/13/02	500.00
P 1388	12/30/02	12/30/02	500.00
P 1420	1/15/03	1/15/03	500.00
P 1473	1/31/03	1/31/03	500.00
P 1498	2/14/03	2/14/03	500.00
P 1533	2/28/03	2/28/03	500.00
P 1609	3/14/03	3/14/03	500.00
P 1679	3/31/03	3/31/03	500.00
P 1690	3/31/03	3/31/03	500.00
P 1712	4/15/03	4/15/03	500.00
P 1776	4/30/03	4/30/03	500.00
P 1816	5/15/03	5/15/03	500.00
P 1831	5/30/03	5/30/03	500.00
P 1921	6/13/03	6/13/03	500.00
P 1958	6/30/03	6/30/03	500.00

Employee	15 Totals:	25 checks	12,637.00
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Grand totals: 10 employees 226 checks 122,600.85

CSEPP Fund Payroll

Emp# Name	Typ	Check#	Chk-Date	Prd-Date	Gross
2 RYAN D. HIRM					
P 869	7/01/02	7/01/02	833.33		
P 936	7/31/02	7/31/02	833.33		
P 1014	8/30/02	8/30/02	833.33		
P 1086	9/30/02	9/30/02	833.33		
P 1165	10/31/02	10/31/02	833.33		
P 1257	11/27/02	11/27/02	833.33		
P 1370	12/30/02	12/30/02	833.33		
P 1421	1/31/03	1/31/03	833.33		
P 1518	2/28/03	2/28/03	833.33		
P 1619	3/31/03	3/31/03	833.33		
P 1729	4/30/03	4/29/03	833.33		
P 1820	5/30/03	5/30/03	833.33		

Employee	2 Totals:	12 checks	10,000.00
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3 DONALD DILLON, JR					
P 909	7/15/02	7/15/02	532.55		
P 921	7/31/02	7/31/02	532.55		
P 977	8/15/02	8/15/02	532.55		
P 1005	8/30/02	8/30/02	532.55		
P 1051	9/13/02	9/13/02	532.55		
P 1097	9/30/02	9/30/02	532.55		
P 1144	10/15/02	10/15/02	532.55		
P 1164	10/31/02	10/31/02	532.55		
P 1239	11/15/02	11/15/02	532.55		
P 1250	11/27/02	11/27/02	532.55		
P 1304	12/13/02	12/13/02	532.55		
P 1379	12/30/02	12/30/02	532.55		
P 1489	1/15/03	1/15/03	532.55		
P 1622	1/31/03	1/31/03	532.55		
P 1591	2/14/03	2/14/03	532.55		
P 1516	2/28/03	2/28/03	532.55		
P 1570	3/14/03	3/14/03	532.55		
P 1620	3/31/03	3/31/03	532.55		
P 1693	4/15/03	4/15/03	532.55		
P 1730	4/30/03	4/29/03	532.55		
P 1785	5/15/03	5/15/03	532.55		
P 1829	5/30/03	5/30/03	532.55		
P 1899	6/13/03	6/13/03	532.55		
P 1959	6/30/03	6/30/03	532.55		

Employee	3 Totals:	24 checks	12,789.64
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Road Fund Payroll

Emp# Name	Typ	Check#	Chk-Date	Prd-Date	Gross
1 DEAN R. ADAMS					
P 897	7/15/02	7/15/02	765.00		
P 926	7/31/02	7/31/02	765.00		
P 997	8/15/02	8/15/02	765.00		
P 1016	8/30/02	8/30/02	765.00		
P 1062	9/13/02	9/13/02	765.00		
P 1116	9/30/02	9/30/02	765.00		
P 1162	10/15/02	10/15/02	765.00		
P 1190	10/31/02	10/31/02	765.00		
P 1218	11/15/02	11/15/02	765.00		
P 1259	11/27/02	11/27/02	765.00		
P 1316	12/13/02	12/13/02	765.00		
P 1337	12/30/02	12/30/02	765.00		
P 1390	1/15/03	1/15/03	765.00		
P 1420	1/31/03	1/31/03	765.00		
P 1502	2/14/03	2/14/03	765.00		
P 1534	2/28/03	2/28/03	765.00		
P 1622	3/14/03	3/14/03	765.00		
P 1688	4/15/03	4/15/03	765.00		
P 1731	4/30/03	4/29/03	765.00		
P 1793	5/15/03	5/15/03	765.00		
P 1852	5/30/03	5/30/03	765.00		
P 1900	6/13/03	6/13/03	765.00		
P 1970	6/30/03	6/30/03	765.00		

Employee	1 Totals:	24 checks	18,367.72
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2 PHIL D. MANNING					
P 899	7/15/02	7/15/02	765.00		
P 927	7/31/02	7/31/02	765.00		
P 960	8/15/02	8/15/02	765.00		
P 1017	8/30/02	8/30/02	765.00		
P 1063	9/13/02	9/13/02	765.00		

P 1117	9/30/02	9/30/02	765.00		
P 1163	10/15/02	10/15/02	765.00		
P 1191	10/31/02	10/31/02	765.00		
P 1219	11/15/02	11/15/02	765.00		
P 1260	11/27/02	11/27/02	765.00		
P 1315	12/13/02	12/13/02	765.00		
P 1327	12/30/02	12/30/02	765.00		
P 1381	1/15/03	1/15/03	765.00		
P 1429	1/31/03	1/31/03	765.00		
P 1503	2/14/03	2/14/03	765.00		
P 1535	2/28/03	2/28/03	765.00		
P 1589	3/14/03	3/14/03	765.00		
P 1633	3/31/03	3/31/03	765.00		
P 1682	4/15/03	4/15/03	765.00		
P 1732	4/30/03	4/29/03	765.00		
P 1796	5/15/03	5/15/03	765.00		
P 1853	5/30/03	5/30/03	765.00		
P 1901	6/13/03	6/13/03	765.00		
P 1971	6/30/03	6/30/03	765.00		

Employee	2 Totals:	24 checks	19,425.90
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3 JACKIE R. BRADLEY					
P 876	7/01/02	7/01/02	300.00		
P 928	7/31/02	7/31/02	300.00		
P 1010	8/30/02	8/30/02	300.00		
P 1118	9/30/02	9/30/02	300.00		
P 1192	10/31/02	10/31/02	300.00		
P 1267	11/27/02	11/27/02	300.00		
P 1339	12/30/02	12/30/02	300.00		

Employee	3 Totals:	7 checks	2,100.00
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4 JAMES DONALD BULLOCK					
P 875	7/01/02	7/01/02	300.00		
P 929	7/31/02	7/31/02	300.00		
P 1019	8/30/02	8/30/02	300.00		
P 1125	9/30/02	9/30/02	300.00		
P 1193	10/31/02	10/31/02	300.00		
P 1268	11/27/02	11/27/02	300.00		
P 1340	12/30/02	12/30/02	300.00		

Employee	4 Totals:	7 checks	2,100.00
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5 ROBERT C. CROSBY					
P 900	7/15/02	7/15/02	800.26		
P 931	7/31/02	7/31/02	800.62		
P 988	8/15/02	8/15/02	875.20		
P 1050	8/30/02	8/30/02	882.18		
P 1064	9/13/02	9/13/02	795.00		
P 1120	9/30/02	9/30/02	842.40		
P 1164	10/15/02	10/15/02	862.80		
P 1194	10/31/02	10/31/02	887.00		
P 1220	11/15/02	11/15/02	889.00		
P 1262	11/27/02	11/27/02	736.00		
P 1314	12/13/02	12/13/02	915.00		
P 1342	12/30/02	12/30/02	883.20		
P 1392	1/15/03	1/15/03	889.00		
P 1430	1/31/03	1/31/03	1,498.20		
P 1484	2/14/03	2/14/03	744.00		
P 1536	2/28/03	2/28/03	736.00		
P 1596	3/14/03	3/14/03	736.00		
P 1634	3/31/03	3/31/03	809.00		
P 1682	4/15/03	4/15/03	809.00		
P 1732	4/30/03	4/29/03	869.00		
P 1797	5/15/03	5/15/03	842.40		
P 1855	5/30/03	5/30/03	875.20		
P 1909	6/15/03	6/12/03	881.00		
P 1973	6/30/03	6/30/03	883.12		