



CRIT LUALLEN
AUDITOR OF PUBLIC ACCOUNTS

May 2, 2005

Erwin Roberts, Secretary
Personnel Cabinet
200 Fair Oaks Lane, 5th Floor
Frankfort, Kentucky 40601

RE: Analysis of employee voting leave

Dear Secretary Roberts:

The Commonwealth provides state employees the benefit of four hours voting leave in accordance with 101 KAR 2:102, Section 7 and 101 KAR 3:105, Section 7, which state “[a]n employee who is eligible and registered to vote should be allowed upon prior request and approval, four (4) hours, for the purpose of voting.” Further, KRS 118.035 states “any qualified voter who exercises his right to voting leave under this section but fails to cast his vote under circumstances which did not prohibit him from voting may be subject to disciplinary action.”

This office performed an examination to determine the extent to which executive branch employees that received voting leave for the November 4, 2003, general election and the May 18, 2004, primary election actually voted. To this end, we requested and were given access to data from the State Board of Elections’ voter history file and to certain Personnel Cabinet (Personnel) payroll files. By cross-referencing unique information from these files, we were able to substantiate that in the 2003 general election, 90.5 percent of state employees who received voting leave complied with statutory and regulatory requirements by voting. For the 2004 primary election, this compliance rate was 83 percent.

However, we identified 2,571 employees who took voting leave and yet did not appear to vote in the 2003 general election, claiming a total of 9,805 voting leave hours. Considering the hourly wage of each of these employees at the time leave was taken, the cost of voting leave that did not comply with regulatory or statutory requirements totaled \$164,611. In the 2004 primary election, the cost of the 4,081 employees that did not appear to vote, but recorded 15,773 hours of voting leave, increased to \$259,910. For these two elections alone, it appears 6,652 instances occurred of employees improperly recording voting leave. This misrepresentation of employees’ time keeping resulted in an accumulated cost of approximately \$424,500 to the Commonwealth. The November 2, 2004, election was not included in this analysis because according to KRS 2:190 a Presidential election is a state holiday, thus not requiring employees to claim voting leave.



An analysis of election data identified 1,202 employees who claimed voting leave in both elections but did not vote in either election. Even more egregious, in 709 instances an employee taking voting leave did not appear on the voter history file, indicating that these employees were not registered to vote or had been purged from the active voting register.

The following table illustrates key information resulting from our data analysis.

Results of Voting Leave Data Analysis

	November 2003 General Election	May 2004 Primary Election
Employees receiving leave	27,016	24,012
Employees that voted	24,445	19,931
Employees that did not vote	2,571	4,081
Employees not on voter history file	459	250
Percentage of employees not in compliance with voting leave requirements	9.5%	17.0%
Total voting leave hours inappropriately claimed	9,805	15,773
Total cost of voting leave inappropriately claimed	\$164,611	\$259,910
Source: Certain Personnel payroll files and Board of Elections voter history file		

According to an employee of the State Board of Elections, the voter history file is updated after each election by a scanning device that reads certain information on the precinct roster to determine whether an individual voted. Every precinct roster contains a space for each voter's signature or, in the case of absentee voters, a stamp affixed by the clerk. The scanning device reads each line of the precinct roster to determine whether an individual voted. For a variety of reasons, the scan may not properly record every individual who actually voted. For example, an improperly applied absentee stamp or a voter's signature not written in dark ink may not be recorded by the scanner.

The findings resulting from this data analysis rely on the accuracy and integrity of the data contained in the files provided to this office from the State Board of Elections and Personnel. To substantiate the findings from the data match, we tested a sample of 828 employees identified as not voting. We examined election documentation in the county clerk's office of each of the 11 counties represented in the sample. Of those names found on precinct rosters, our sample exhibited an error rate of approximately five percent, documenting that

certain employees had actually voted. We verified that 31 employees who actually voted were identified erroneously as non-voters due to various inconsistencies. Also, using the information from the current voter history file that records the precinct where an individual is registered to vote, we could not locate on the precinct roster 163 employees within our sample. This may be due to updating the file with an individual's new address and voting precinct, which may differ from the precinct assigned at the date of election. Documentation examined for the 665 employees found on precinct rosters verified that approximately 95 percent of these employees did not vote. Documentation examined included precinct rosters, supplemental precinct rosters, and lists of absentee voters.

Voting leave is a benefit the Commonwealth provides to its employees to exercise the right of voting. The vast majority of employees responsibly fulfilled the requirement to vote in order to claim voting leave. However, those employees who did not comply with the statutory or regulatory requirements, but claimed voting leave, created a substantial cost to the Commonwealth. We will continue to monitor employee compliance with statutory and regulatory voting leave requirements in order to identify unwarranted costs to the Commonwealth.

Attached are summary schedules of the number of employees in each agency that our data match indicates did not vote. These summary schedules provide the number of hours charged to voting leave and the associated cost to the Commonwealth.

We offer the following recommendations to strengthen the controls over the use of voting leave and to address issues resulting from those employees that did not fulfill the leave requirement:

- Personnel should direct agencies to further investigate whether an employee voted due to the possibility that the voter history file did not accurately record that the employee voted. To facilitate this investigation, this office provided Personnel with a preliminary draft list of employees that did not vote according to the data match performed.
- Personnel should direct agency heads to adjust the annual or compensatory leave balances by the corresponding number of hours improperly claimed for voting leave.
- Personnel should direct agencies to take appropriate personnel action against employees that are determined to have inappropriately taken voting leave.

Secretary Roberts
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- Personnel should provide employees instruction to reaffirm that an employee must vote to claim voting leave as stated in KRS 118:035 and 101 KAR 2:102, Section 7 and 101 KAR 3:105, Section 7.
- Personnel should consider that subsequent to voting, an employee who claims voting leave be required to sign an acknowledgement that will be retained by the agency that certifies the employee voted.

Thank you, in advance, for your efforts to address our recommendations to facilitate appropriate personnel actions and to strengthen controls.

Sincerely,

A handwritten signature in cursive script, appearing to read "Crit Luallen".

Crit Luallen
Auditor of Public Accounts

Attachments

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN NOVEMBER 2003, BUT WERE NOT SHOWN AS
VOTING IN THE GENERAL ELECTION 2003 ACCORDING TO THE KENTUCKY STATE BOARD OF
ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
30103 REV-OFFICE OF PVA'S ACCOUNTING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	18 72.00 919.00
30105 REV-DEPARTMENT OF TAX ADMIN	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 578.75
30111 REV-DEPARTMENT OF LAW	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 141.61
31035 DEPARTMENT OF AGRICULTURE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 28.00 576.56
31040 ATTORNEY GENERAL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 338.52
31045 AUDITOR OF PUBLIC ACCOUNTS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 316.42
31070 GOVERNOR'S OFFICE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 65.42
31074 DEPARTMENT OF VETERANS AFFAIRS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	20 71.50 1,060.34
31079 OFFICE OF THE CIO	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	11 43.75 998.96
31095 MILITARY AFFAIRS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	82 312.50 4,470.26
31112 DEPARTMENT FOR LOCAL GOV	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 57.51
31125 STATE TREASURER	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 48.53
31187 BOARD OF EMERGENCY MEDICAL SVC	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 185.77
31245 BOARD OF MEDICAL LICENSURE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 67.20
31250 BOARD OF NURSING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 204.98
31268 PERSONNEL BOARD	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 170.58
31275 BOARD OF PHYSICAL THERAPY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 77.80

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Co-Code	Data	Total
31370 HUMAN RIGHTS COMMISSION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 164.57
31415 COUNCIL ON POST SECONDARY EDUC	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 877.50
32500 JUSTICE-OFFICE OF THE SECRETAR	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 274.47
32520 DEPARTMENT OF STATE POLICE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	24 85.50 1,805.52
32523 DEPARTMENT OF JUVENILE JUSTICE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	136 495.75 8,347.91
32525 DEPT OF CRIMINAL JUSTICE TRAIN	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 85.81
32527 DEPARTMENT OF CORRECTIONS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	92 349.75 6,152.31
33340 COMM ON DEAF & HARD OF HEARING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 225.44
33410 KENTUCKY HERITAGE COUNCIL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 49.55
33529 KENTUCKY ARTS COUNCIL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 61.38
33530 EDUC-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 111.17
33540 DEPARTMENT OF EDUCATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	20 80.00 1,718.95
33545 KY EDUCATIONAL TELEVISION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 19.00 417.06
33550 KENTUCKY HISTORICAL SOCIETY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 249.92
33555 DEPT FOR LIBRARIES & ARCHIVES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 411.47
34569 NREPC-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 787.48
34590 DEPT FOR ENVIRONMENTAL PROT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	27 107.00 2,201.08

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Co-Code	Data	Total
34595 DEPT FOR NATURAL RESOURCES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	10 40.00 512.34
34600 DEPT FOR SURFACE MINING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	11 44.00 898.05
35605 TRAN-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 350.74
35607 TRAN-OFFICE OF GENERAL COUNSEL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 0.25 4.15
35608 TRAN-DEPT OF HUMAN RESOURCES MGT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 64.25
35610 TRAN-DEPT OF ADMINISTRATIVE SERV	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	11 40.00 461.98
35620 TRAN-DEPT OF FISCAL MANAGEMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 164.93
35625 TRAN-DEPARTMENT OF HIGHWAYS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	216 862.25 12,678.46
35630 TRAN-DEPT OF RURAL & MUNICIPAL AID	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	20 80.00 1,225.13
36636 EC DEV- DEPT OF ADMIN & SUPPORT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 111.94
36638 EC DEV-DEPT OF FINANCIAL INCENTIVES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 253.25
36639 EC DEV- DEPT OF COMMUNITY DEVELOPMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 94.14
37374 KENTUCKY RACING COMMISSION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 264.23
37385 PUBLIC SERVICE COMMISSION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 349.59
37515 DEPARTMENT FOR PUBLIC ADVOCACY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	17 68.00 1,445.70
37675 PPR-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 78.85
37680 DEPT OF ALCOHOLIC BEV CONTROL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 3.75 68.11

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Co-Code	Data	Total
37685 DEPT OF FINANCIAL INSTITUTIONS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 529.59
37690 DEPT OF HOUS/BUILD/CONST	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 642.50
37695 DEPARTMENT OF INSURANCE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 175.44
37705 DEPT FOR MINES AND MINERALS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 320.32
39075 KY HIGHER ED ASSISTANCE AUTH	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	13 49.00 910.42
39775 DEPARTMENT FOR ADMINISTRATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 28.00 381.67
39780 OFFICE OF GOV SERVICES CENTER	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 114.88
39785 DEPT FOR FACILITIES MANAGEMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	24 94.50 1,330.58
43235 KENTUCKY STATE FAIR BOARD	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	14 54.50 760.91
43660 DEPARTMENT OF FISH & WILDLIFE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	10 40.00 730.86
43665 KENTUCKY HORSE PARK	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 28.00 332.23
43670 DEPARTMENT OF PARKS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	52 184.00 1,700.34
43860 DEPARTMENT OF TRAVEL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 59.84
44900 LABOR-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 41.73
44920 DEPT OF WORKPLACE STANDARDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 605.66
44925 DEPT OF WORKERS CLAIMS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 665.42
46534 DEPARTMENT FOR THE BLIND	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 101.92

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Co-Code	Data	Total
46536 OFFICE OF TRAIN/REEMPLOYMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 143.46
46538 DEPT FOR EMPLOYMENT SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	45 171.00 2,927.15
46546 DEPT FOR TECHNICAL EDUCATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	43 171.00 3,505.17
46551 DEPT OF VOCATIONAL REHAB	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	21 81.00 1,642.54
47790 PER-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 28.00 573.29
47791 PER-DEPT FOR EMPLOYEE RELATIONS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 52.25
47792 PER-DEPT FOR PERSONNEL ADMIN	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 105.94
48701 CFC-ADMINISTRATION SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	22 88.00 2,064.99
48726 CFC-DDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	35 137.00 2,320.17
48736 CFC-COMMUNITY BASED SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	398 1,588.50 27,081.28
49721 CHS-ADMINISTRATIVE SUPPORT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 27.50 665.36
49723 OFFICE OF INSPECTOR GENERAL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 597.54
49728 CHS-DEPT FOR PUBLIC HEALTH	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	21 84.00 1,336.95
49729 CHS-DEPT FOR MENTAL HLTH/RET	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	512 1,802.25 25,939.32
49746 CHS-DEPT FOR MEDICAID SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 495.00
49767 CHS-COMM CHILD W/SPEC HC NEEDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 19.75 338.28
Total Count of No Voting.3-Nov03 MTD 1103 over 0 SSN		2,112
Total Sum of MTD-SPECIAL-HOURS6		8,039.00
Total Sum of MTD-SPECIAL-PAY6		\$132,438.64

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Co-Code	Data	Total
30103 REV-OFFICE OF PVA'S ACCOUNTING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 153.25
30105 REV-DEPARTMENT OF TAX ADMIN	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 430.17
30111 REV-DEPARTMENT OF LAW	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 53.39
31035 DEPARTMENT OF AGRICULTURE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 305.57
31045 AUDITOR OF PUBLIC ACCOUNTS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 116.26
31074 DEPARTMENT OF VETERANS AFFAIRS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 11.00 158.63
31079 OFFICE OF THE CIO	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 651.89
31095 MILITARY AFFAIRS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	14 54.50 672.32
31245 BOARD OF MEDICAL LICENSURE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 71.47
31250 BOARD OF NURSING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 221.01
31370 HUMAN RIGHTS COMMISSION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 377.15
31415 COUNCIL ON POST SECONDARY EDUC	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 335.73
32520 DEPARTMENT OF STATE POLICE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 234.67
32523 DEPARTMENT OF JUVENILE JUSTICE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	30 113.00 2,084.77
32527 DEPARTMENT OF CORRECTIONS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	28 107.50 1,967.75
33540 DEPARTMENT OF EDUCATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 553.11
33545 KY EDUCATIONAL TELEVISION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 93.79

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN NOVEMBER 2003, BUT WERE NOT LISTED IN
THE KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
33550 KENTUCKY HISTORICAL SOCIETY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 122.90
33555 DEPT FOR LIBRARIES & ARCHIVES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 139.48
34590 DEPT FOR ENVIRONMENTAL PROT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 165.33
34595 DEPT FOR NATURAL RESOURCES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 35.67
34600 DEPT FOR SURFACE MINING	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 158.26
35605 TRAN-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 5.25 152.42
35610 TRAN-DEPT OF ADMINISTRATIVE SERV	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 11.50 202.16
35620 TRAN-DEPT OF FISCAL MANAGEMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 92.72
35625 TRAN-DEPARTMENT OF HIGHWAYS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	47 185.50 3,023.31
35630 TRAN-DEPT OF RURAL & MUNICIPAL AID	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 383.72
36636 EPPC- DEPT OF ADMIN & SUPPORT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 3.50 54.84
36638 EPPC-DEPT OF FINANCIAL INCENTIVES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 137.68
37374	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 57.99
37515 DEPARTMENT FOR PUBLIC ADVOCACY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 317.93
37675 PPR-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 218.94
37685 DEPT OF FINANCIAL INSTITUTIONS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 167.11
37690 DEPT OF HOUS/BUILD/CONST	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 499.96

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN NOVEMBER 2003, BUT WERE NOT LISTED IN
THE KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
37705 DEPT FOR MINES AND MINERALS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 122.34
39075 KY HIGHER ED ASSISTANCE AUTH	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 190.65
39775 DEPARTMENT FOR ADMINISTRATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 31.65
39785 DEPT FOR FACILITIES MANAGEMENT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 178.44
43235 KENTUCKY STATE FAIR BOARD	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 23.50 441.59
43660 DEPARTMENT OF FISH & WILDLIFE	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 242.96
43665 KENTUCKY HORSE PARK	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 239.78
43670 DEPARTMENT OF PARKS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 28.00 296.91
43850 TOUR-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 85.60
44900 LABOR-OFFICE OF THE SECRETARY	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 238.37
44920 DEPT OF WORKPLACE STANDARDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 99.29
46534 DEPARTMENT FOR THE BLIND	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 252.68
46538 DEPT FOR EMPLOYMENT SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	12 48.00 833.53
46546 DEPT FOR TECHNICAL EDUCATION	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 430.16
46551 DEPT OF VOCATIONAL REHAB	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 349.35
48701 CFC-ADMINISTRATION SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 155.32
48726 CFC-DDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 22.25 461.01

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN NOVEMBER 2003, BUT WERE NOT LISTED IN
THE KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
48736 CFC-COMMUNITY BASED SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	87 347.50 6,327.47
49721 CHS-ADMINISTRATIVE SUPPORT	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 63.90
49723 OFFICE OF INSPECTOR GENERAL	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 844.16
49728 CHS-DEPT FOR PUBLIC HEALTH	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 710.34
49729 CHS-DEPT FOR MENTAL HLTH/RET	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	86 305.25 4,469.17
49746 CHS-DEPT FOR MEDICAID SERVICES	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 99.60
49767 CHS-COMM CHILD W/SPEC HC NEEDS	Count of No Voting.3-Nov03 MTD 1103 over 0 SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 596.96
Total Count of No Voting.3-Nov03 MTD 1103 over 0 SSN		459
Total Sum of MTD-SPECIAL-HOURS6		1,766.25
Total Sum of MTD-SPECIAL-PAY6		\$32,172.58

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
VOTING IN THE PRIMARY ELECTION 2004 ACCORDING TO THE KENTUCKY STATE BOARD OF
ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
30101 REV-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 237.63
30103 REV-OFFICE OF PVA'S ACCOUNTING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	67 271.50 3,500.24
30104 REV-DEPARTMENT OF PROP VALUATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 3.75 80.89
30105 REV-DEPARTMENT OF TAX ADMIN	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	21 80.00 1,061.60
30108 REV-DEPARTMENT OF INFORMATION TECH	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 169.77
30111 REV-DEPARTMENT OF LAW	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 11.50 209.54
31035 DEPARTMENT OF AGRICULTURE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	18 72.00 1,311.93
31040 ATTORNEY GENERAL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 842.30
31045 AUDITOR OF PUBLIC ACCOUNTS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 739.20
31070 GOVERNOR'S OFFICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 877.38
31074 DEPARTMENT OF VETERANS AFFAIRS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	30 112.50 1,700.31
31076 COMMISSION ON MILITARY AFFAIRS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 95.85
31079 OFFICE OF THE CIO	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	22 91.50 2,406.91
31085 LIEUTENANT GOVERNOR'S OFFICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 70.71
31087 GOV OFC-SMOKING CESSATION OFF.	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 64.81
31089 GOV OFF OF AGRICULTURE POLICY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 227.07
31092	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 94.59

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
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ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
31095 MILITARY AFFAIRS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	169 652.88 9,439.74
31110 SECRETARY OF THE CABINET	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 616.17
31112 DEPARTMENT FOR LOCAL GOV	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 880.96
31120 SECRETARY OF STATE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 36.30
31125 STATE TREASURER	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 15.75 356.38
31165 BOARD OF BARBERING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 38.00
31183 EDUC PROF STANDARDS BOARD	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 243.16
31187 BOARD OF EMERGENCY MEDICAL SVC	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 58.24
31200 BOARD OF EXAM/REG OF ARCHITECT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 50.96
31245 BOARD OF MEDICAL LICENSURE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 166.09
31250 BOARD OF NURSING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 370.02
31290 BD OF REG/PROF ENGR/LAND SURV	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 206.64
31370 HUMAN RIGHTS COMMISSION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 397.10
31395 REAL ESTATE COMMISSION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 248.32
31400 COMMISSION ON WOMEN	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 167.01
31415 COUNCIL ON POST SECONDARY EDUC	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	13 51.50 2,361.27
31765 OFFICE OF ST BUDGET DIRECTOR	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 155.72

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
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ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
32500 JUSTICE-OFFICE OF THE SECRETAR	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 568.98
32520 DEPARTMENT OF STATE POLICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	60 220.50 4,501.93
32523 DEPARTMENT OF JUVENILE JUSTICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	168 607.75 9,908.47
32525 DEPT OF CRIMINAL JUSTICE TRAIN	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	7 31.50 718.32
32527 DEPARTMENT OF CORRECTIONS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	197 751.00 12,779.05
33340 COMM ON DEAF & HARD OF HEARING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 93.68
33410 KENTUCKY HERITAGE COUNCIL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 45.05
33529 KENTUCKY ARTS COUNCIL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 55.80
33540 DEPARTMENT OF EDUCATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	45 174.75 4,135.18
33545 KY EDUCATIONAL TELEVISION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 35.75 713.43
33550 KENTUCKY HISTORICAL SOCIETY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 148.62
33555 DEPT FOR LIBRARIES & ARCHIVES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	11 44.00 888.63
34350 ENVIRONMENTAL QUALITY COMM	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 223.68
34569 NREPC-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	13 52.00 1,228.34
34590 DEPT FOR ENVIRONMENTAL PROT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	55 221.00 4,505.15
34595 DEPT FOR NATURAL RESOURCES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	17 63.50 1,046.32
34600 DEPT FOR SURFACE MINING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	29 114.00 2,318.10

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
VOTING IN THE PRIMARY ELECTION 2004 ACCORDING TO THE KENTUCKY STATE BOARD OF
ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
35605 TRAN-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 21.00 430.38
35607 TRAN-OFFICE OF GENERAL COUNSEL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 465.36
35608 TRAN-DEPT OF HUMAN RESOURCES MGT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 58.41
35610 TRAN-DEPT OF ADMINISTRATIVE SERV	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	45 145.00 2,053.12
35620 TRAN-DEPT OF FISCAL MANAGEMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 309.59
35625 TRAN-DEPARTMENT OF HIGHWAYS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	539 2,167.75 32,631.26
35630 TRAN-DEPT OF RURAL & MUNICIPAL AID	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	66 256.75 4,117.40
36636 EC DEV- DEPT OF ADMIN & SUPPORT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 95.36
36637 EC DEV- DEPT OF JOB DEVELOPMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 89.02
36638 EC DEV-DEPT OF FINANCIAL INCENTIVES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 458.99
36639 EC DEV- DEPT OF COMMUNITY DEVELOPMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 445.08
36642 EC DEV-OFFICE OF THE NEW ECONOMY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 152.49
37385 PUBLIC SERVICE COMMISSION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 681.30
37515 DEPARTMENT FOR PUBLIC ADVOCACY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	12 47.25 976.88
37675 PPR-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	11 44.00 962.67
37680 DEPT OF ALCOHOLIC BEV CONTROL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 196.67
37681 DEPT OF CHARITABLE GAMING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 69.53

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
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ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
37685 DEPT OF FINANCIAL INSTITUTIONS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 779.59
37690 DEPT OF HOUS/BUILD/CONST	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	18 72.00 1,403.28
37695 DEPARTMENT OF INSURANCE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 767.90
37705 DEPT FOR MINES AND MINERALS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 484.72
39075 KY HIGHER ED ASSISTANCE AUTH	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	23 92.00 1,598.89
39084 KENTUCKY RIVER AUTHORITY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 97.83
39750 FIN-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 817.76
39758 OFFICE OF THE CONTROLLER	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 213.49
39775 DEPARTMENT FOR ADMINISTRATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	24 96.00 1,681.03
39780 OFFICE OF GOV SERVICES CENTER	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 184.77
39785 DEPT FOR FACILITIES MANAGEMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	38 145.50 1,925.17
43235 KENTUCKY STATE FAIR BOARD	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	31 123.50 1,705.91
43660 DEPARTMENT OF FISH & WILDLIFE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	21 84.00 1,269.35
43665 KENTUCKY HORSE PARK	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 425.12
43670 DEPARTMENT OF PARKS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	94 341.00 3,459.73
43850 TOUR-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 7.50 116.27
43860 DEPARTMENT OF TRAVEL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 82.89

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
VOTING IN THE PRIMARY ELECTION 2004 ACCORDING TO THE KENTUCKY STATE BOARD OF
ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
44380 KY OCC SAFETY/HEALTH REV COMM	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 84.78
44900 LABOR-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 37.94
44920 DEPT OF WORKPLACE STANDARDS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	12 48.00 869.30
44925 DEPT OF WORKERS CLAIMS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	21 84.00 2,345.68
44930 WORKERS COMP FUNDING COMM	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 172.12
46531 WFDC-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 116.99
46534 DEPARTMENT FOR THE BLIND	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 453.02
46536 OFFICE OF TRAIN/REEMPLOYMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 65.82
46538 DEPT FOR EMPLOYMENT SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	66 256.75 4,268.68
46546 DEPT FOR TECHNICAL EDUCATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	34 129.50 2,370.19
46551 DEPT OF VOCATIONAL REHAB	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	34 134.00 2,525.05
47790 PER-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	9 36.00 868.35
47791 PER-DEPT FOR EMPLOYEE RELATIONS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 47.50
47792 PER-DEPT FOR PERSONNEL ADMIN	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	8 32.00 507.30
48701 CFC-ADMINISTRATION SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	31 121.00 2,823.28
48726 CFC-DDS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	65 258.00 4,078.93

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT SHOWN AS
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ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
48736 CFC-COMMUNITY BASED SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	722 2,888.75 46,173.58
49721 CHS-ADMINISTRATIVE SUPPORT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	14 56.00 1,279.64
49723 OFFICE OF INSPECTOR GENERAL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	24 99.50 2,129.65
49728 CHS-DEPT FOR PUBLIC HEALTH	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	51 204.00 3,817.41
49729 CHS-DEPT FOR MENTAL HLTH/RET	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	636 2,294.25 33,856.46
49746 CHS-DEPT FOR MEDICAID SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	14 59.50 1,472.64
49763 CHS-OFFICE OF CERT OF NEED	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 44.30
49767 CHS-COMM CHILD W/SPEC HC NEEDS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	14 56.00 1,175.67
Total Count of MTD over 0_SSN		3,831
Total Sum of MTD-SPECIAL-HOURS6		14,819.13
Total Sum of MTD-SPECIAL-PAY6		\$246,153.03

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**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT LISTED IN THE
KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
30103 REV-OFFICE OF PVA'S ACCOUNTING	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 14.00 180.98
30105 REV-DEPARTMENT OF TAX ADMIN	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 59.48
31035 DEPARTMENT OF AGRICULTURE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 126.19
31074 DEPARTMENT OF VETERANS AFFAIRS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 19.00 218.09
31079 OFFICE OF THE CIO	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 343.30
31095 MILITARY AFFAIRS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	13 50.50 559.01
31395 REAL ESTATE COMMISSION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 187.58
31765 OFFICE OF ST BUDGET DIRECTOR	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 149.53
32520 DEPARTMENT OF STATE POLICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 146.80
32523 DEPARTMENT OF JUVENILE JUSTICE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	12 40.00 586.08
32527 DEPARTMENT OF CORRECTIONS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	10 38.00 613.16
33540 DEPARTMENT OF EDUCATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 390.93
33550 KENTUCKY HISTORICAL SOCIETY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 57.27
33555 DEPT FOR LIBRARIES & ARCHIVES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 44.30
34569 NREPC-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 64.00
34590 DEPT FOR ENVIRONMENTAL PROT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 82.11
35605 TRAN-OFFICE OF THE SECRETARY	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 3.00 40.37

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT LISTED IN THE
KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
35610 TRAN-DEPT OF ADMINISTRATIVE SERV	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 18.00 255.15
35620 TRAN-DEPT OF FISCAL MANAGEMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 84.29
35625 TRAN-DEPARTMENT OF HIGHWAYS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	31 124.00 1,766.81
35630 TRAN-DEPT OF RURAL & MUNICIPAL AID	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 361.80
36636 EC DEV- DEPT OF ADMIN & SUPPORT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 56.98
37685 DEPT OF FINANCIAL INSTITUTIONS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 88.30
37690 DEPT OF HOUS/BUILD/CONST	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 293.10
39775 DEPARTMENT FOR ADMINISTRATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 30.95
39785 DEPT FOR FACILITIES MANAGEMENT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	4 16.00 182.20
43235 KENTUCKY STATE FAIR BOARD	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 9.75 168.62
43660 DEPARTMENT OF FISH & WILDLIFE	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 88.50
43665 KENTUCKY HORSE PARK	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 55.64
43670 DEPARTMENT OF PARKS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	13 50.25 412.51
46538 DEPT FOR EMPLOYMENT SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	6 24.00 323.34
46546 DEPT FOR TECHNICAL EDUCATION	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	3 12.00 210.23
46551 DEPT OF VOCATIONAL REHAB	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 149.32
48701 CFC-ADMINISTRATION SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	2 8.00 165.36

**SUMMARY OF EMPLOYEES CLAIMING VOTING LEAVE IN MAY 2004, BUT WERE NOT LISTED IN THE
KENTUCKY STATE BOARD OF ELECTIONS VOTER HISTORY FILE**

Co-Code	Data	Total
48736 CFC-COMMUNITY BASED SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	32 127.00 1,975.09
49721 CHS-ADMINISTRATIVE SUPPORT	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 60.28
49723 OFFICE OF INSPECTOR GENERAL	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 105.61
49728 CHS-DEPT FOR PUBLIC HEALTH	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	5 20.00 369.01
49729 CHS-DEPT FOR MENTAL HLTH/RET	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	60 216.25 2,554.39
49746 CHS-DEPT FOR MEDICAID SERVICES	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 90.55
49767 CHS-COMM CHILD W/SPEC HC NEEDS	Count of MTD over 0_SSN Sum of MTD-SPECIAL-HOURS6 Sum of MTD-SPECIAL-PAY6	1 4.00 59.91
Total Count of MTD over 0_SSN		250
Total Sum of MTD-SPECIAL-HOURS6		953.75
Total Sum of MTD-SPECIAL-PAY6		\$13,757.12