

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		3,724,957.09	750.00	343,598.70	344,348.70	4,069,305.79
	Check Total		4,667.78	654.74	0.00	654.74	5,322.52
	Distributed Gross		3,722,317.09	750.00	343,358.70	344,108.70	4,066,425.79
	Medicare Gross		3,605,961.27	750.00	332,034.50	332,784.50	3,938,745.77
	Medicare Gross Addtl		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,605,961.27	750.00	332,034.50	332,784.50	3,938,745.77
	Taxable Gross		3,562,782.55	750.00	328,248.00	328,998.00	3,891,780.55
1	AFLAC Pre-Tax	Payee	15,955.89	0.00	1,569.07	1,569.07	17,524.96
1	Anthem	Payee	72,131.33	0.00	6,965.37	6,965.37	79,096.70
1	Anthem	Employer	380,180.10	0.00	37,276.65	37,276.65	417,456.75
1	Dental - Delta Dental	Payee	23,741.20	0.00	2,314.12	2,314.12	26,055.32
1	Liberty Natl Pre-Tax	Payee	3,078.82	0.00	304.85	304.85	3,383.67
1	VSP Pre-Tax	Payee	4,088.58	0.00	410.79	410.79	4,499.37
2	FICA - Social Security	Payee	223,569.74	46.50	20,586.25	20,632.75	244,202.49
2	FICA - Social Security	Employer	223,569.74	46.50	20,586.25	20,632.75	244,202.49
3	FICA - Medicare	Payee	52,286.63	10.88	4,814.47	4,825.35	57,111.98
3	FICA - Medicare	Employer	52,286.63	10.88	4,814.47	4,825.35	57,111.98
4	AUL 457 Plan %	Payee	6,297.38	0.00	516.56	516.56	6,813.94
4	AUL 457 Plan Amount	Payee	35,286.34	0.00	3,124.94	3,124.94	38,411.28
4	Matrix Trust Co Pre-Tax	Payee	495.00	0.00	45.00	45.00	540.00
4	Nationwide	Payee	1,100.00	0.00	100.00	100.00	1,200.00
5	Federal Income Tax	Payee	284,917.70	0.00	26,417.99	26,417.99	311,335.69
6	Indiana State Tax	Payee	112,468.40	22.88	10,382.50	10,405.38	122,873.78
7	Indiana County Tax	Payee	70,571.11	15.00	6,420.88	6,435.88	77,006.99
15	Car Allowance	Payee	2,640.00	0.00	240.00	240.00	2,880.00
16	Child Support - IN	Payee	14,267.90	0.00	1,464.00	1,464.00	15,731.90
18	Bankruptcy-IN Joseph Bick	Payee	3,379.62	0.00	1,126.54	1,126.54	4,506.16
18	Bankruptcy-Wstrn KY	Payee	2,458.00	0.00	242.00	242.00	2,700.00
18	Bartholomew County Clerk\$	Payee	0.00	0.00	50.00	50.00	50.00
18	Scott Co Clerk-Amount	Payee	588.56	0.00	0.00	0.00	588.56
18	Wash Co Property Tax	Payee	1,071.93	0.00	0.00	0.00	1,071.93

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
30	Perf	Payee	94,023.74	0.00	8,442.04	8,442.04	102,465.78
30	Perf	Gross	3,138,383.72	0.00	281,400.66	281,400.66	3,419,784.38
30	Perf	Employer	349,443.08	0.00	31,516.88	31,516.88	380,959.96
30	Perf - Voluntary	Payee	294.24	0.00	279.06	279.06	573.30
30	Police	Payee	11,880.71	0.00	1,186.63	1,186.63	13,067.34
50	AFLAC After-Tax	Payee	16,366.61	0.00	1,542.06	1,542.06	17,908.67
50	Indiana Annual Sup Fee	Payee	110.00	0.00	0.00	0.00	110.00
50	LegalShield	Payee	129.60	0.00	12.96	12.96	142.56
50	Liberty Natl Post-Tax	Payee	1,653.80	0.00	165.38	165.38	1,819.18
50	Matrix Trust Company At	Payee	55.00	0.00	5.00	5.00	60.00
50	Misc Direct Deposit 1	Payee	31,828.05	0.00	2,702.55	2,702.55	34,530.60
50	Misc Direct Deposit 2	Payee	4,125.00	0.00	775.00	775.00	4,900.00
50	Pekin Insurance Opt Life	Payee	6,013.42	0.00	615.37	615.37	6,628.79
50	Pekin Life Insurance	Employer	6,537.30	0.00	660.60	660.60	7,197.90
50	Wash Co YMCA	Payee	678.00	0.00	68.25	68.25	746.25
255	Net Direct Deposit	Payee	2,622,737.01	0.00	240,709.07	240,709.07	2,863,446.08

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,337.70	872.38	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,527.20	1,080.17	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	1,938.30	1,373.60	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,224.41	1,210.23	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,527.20	1,083.62	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,906.19	2,039.97	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,337.70	1,035.35	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,527.20	939.44	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,438.40	1,066.65	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,821.42	1,803.65	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	1,972.91	1,286.58	0.00	<input type="checkbox"/>
Boswell, James S	DirDep	Pay 1	Hourly	238.88	207.73	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,426.42	1,054.82	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,398.60	922.00	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	6,852.62	4,593.62	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,527.20	1,110.11	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
Brooks, Natasha	DirDep	Pay 1	Hourly	1,449.00	1,110.09	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	2,186.71	1,712.58	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,367.80	911.36	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,784.62	993.39	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,869.92	1,450.91	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	349.59	290.20	0.00	<input type="checkbox"/>
Burfington, John D	DirDep	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,485.73	1,121.40	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,869.92	1,360.88	0.00	<input type="checkbox"/>

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Campbell, D. Scott	DirDep	Pay 1	Hourly	1,367.80	1,060.81	0.00	<input type="checkbox"/>
Carter, Christopher P	DirDep	Pay 1	Hourly	238.88	209.72	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	348.72	304.43	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,663.16	1,277.75	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
Clodfelter, Jason A	DirDep	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,635.69	1,248.72	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	98.08	88.62	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,582.00	952.15	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,822.72	1,352.36	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,667.64	1,279.95	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
Cox, Walter	DirDep	Pay 1	Hourly	882.25	708.52	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	3,477.04	2,638.84	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	3,477.04	2,301.40	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,784.62	1,273.97	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,584.47	1,049.30	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,641.74	1,117.58	0.00	<input type="checkbox"/>
D'Angelo, Amanda K	DirDep	Pay 1	Hourly	2,083.20	1,540.84	0.00	<input type="checkbox"/>
Darnell, Joshua	DirDep	Pay 1	Hourly	3,938.72	2,621.24	0.00	<input type="checkbox"/>
Day, Rozalyn J	DirDep	Pay 1	Hourly	1,474.36	1,152.93	0.00	<input type="checkbox"/>
Dennis, Aryann	DirDep	Pay 1	Hourly	1,762.04	1,330.26	0.00	<input type="checkbox"/>
Dunn, Foy	DirDep	Pay 1	Hourly	536.25	468.14	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,085.21	674.57	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,337.70	983.43	0.00	<input type="checkbox"/>
Durham, Amber	DirDep	Pay 1	Hourly	361.25	281.01	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,533.47	1,132.08	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	406.00	354.44	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,014.80	1,398.42	0.00	<input type="checkbox"/>

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England, Maggie M	DirDep	Pay 1	Hourly	1,398.60	967.36	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	1,869.92	1,252.72	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,578.96	1,829.00	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
Franck, Sam J	DirDep	Pay 1	Hourly	1,959.82	1,262.36	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,153.80	884.88	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,831.92	2,062.70	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	1,647.42	1,218.95	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,766.25	1,924.51	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,654.16	1,271.35	0.00	<input type="checkbox"/>
Guthrie, Jeffrey W	DirDep	Pay 2	Hourly	1,547.70	1,088.59	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,337.70	950.50	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,527.20	1,144.54	0.00	<input type="checkbox"/>
Harell, Brandon	DirDep	Pay 1	Hourly	1,690.12	1,298.26	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,527.20	1,015.78	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,608.43	2,075.83	0.00	<input type="checkbox"/>
Hilderbrand, Hunter	DirDep	Pay 1	Hourly	1,437.28	786.65	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,597.06	1,800.26	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,690.12	1,259.24	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,790.61	1,886.31	0.00	<input type="checkbox"/>
Hopewell, Keith C	DirDep	Pay 1	Hourly	234.00	194.28	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,668.54	2,005.66	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	3,989.18	3,113.02	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,325.60	1,074.90	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,721.20	1,283.45	0.00	<input type="checkbox"/>

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Hubbard, Mariah	DirDep	Pay 1	Hourly	1,762.04	1,452.97	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	2,112.65	1,655.54	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,627.19	1,169.28	0.00	<input type="checkbox"/>
Johnson, Robin M	DirDep	Pay 1	Hourly	1,914.87	1,379.61	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,476.49	1,724.53	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,869.92	1,348.85	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,721.20	1,191.61	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,051.50	1,901.46	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	800.09	673.34	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,372.97	871.93	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,029.81	788.45	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,364.94	988.84	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,597.06	1,912.22	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,514.10	1,145.75	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,626.35	1,064.80	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	2,055.33	1,477.63	0.00	<input type="checkbox"/>
McRae, Kraven	DirDep	Pay 1	Hourly	1,869.92	1,474.36	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,178.40	1,525.10	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,438.40	1,033.39	0.00	<input type="checkbox"/>
Miller, Triston	DirDep	Pay 1	Hourly	450.43	393.22	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	2,396.24	1,796.56	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,362.92	942.32	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,447.15	1,065.62	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>

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Morgan, Richard L	DirDep	Pay 2	Hourly	1,547.70	1,120.76	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,869.92	1,343.23	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	1,993.68	1,424.13	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,275.50	2,354.34	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	4,317.22	2,881.51	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,288.40	868.44	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	575.36	463.46	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,910.61	1,350.13	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,322.98	1,662.98	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,377.57	1,125.65	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,538.46	1,192.47	0.00	<input type="checkbox"/>
Pratt, David	DirDep	Pay 1	Hourly	1,438.40	1,161.04	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,398.60	1,065.38	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,505.16	1,782.11	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,367.80	1,033.13	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
Routson, Rebecca A	DirDep	Pay 1	Salary	1,368.12	1,017.42	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	1,923.08	1,379.84	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	1,896.05	1,235.44	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,527.20	1,066.38	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
Seabolt, Melissa J	DirDep	Pay 1	Hourly	1,481.66	1,031.33	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,056.00	565.08	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	276.58	141.88	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,678.77	2,040.10	0.00	<input type="checkbox"/>
Siegel, Donna	DirDep	Pay 1	Hourly	471.25	371.41	0.00	<input type="checkbox"/>
Smith, Alexis J	DirDep	Pay 1	Hourly	1,762.04	1,416.50	0.00	<input type="checkbox"/>

Pay History
 Check Date 06/07/2024 Normal

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Smith, Allen R	DirDep	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	966.24	719.20	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,432.80	1,075.65	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,337.70	757.17	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,427.58	1,031.98	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	741.68	610.66	0.00	<input type="checkbox"/>
Stephens, Hailey	DirDep	Pay 1	Hourly	520.00	455.90	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,527.20	1,116.96	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,399.03	0.00	<input type="checkbox"/>
Sullivan, Ethan N	DirDep	Pay 1	Hourly	1,582.24	1,167.12	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	390.66	341.05	0.00	<input type="checkbox"/>
Thompson Jr, Thomas G	DirDep	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	699.17	563.10	0.00	<input type="checkbox"/>
Thompson, Elizabeth	DirDep	Pay 1	Hourly	1,773.25	1,373.22	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,367.80	1,016.56	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,743.63	1,218.00	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,527.20	1,061.43	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,530.32	939.60	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,483.30	821.88	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Hourly	1,527.20	1,197.24	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,398.60	1,033.06	0.00	<input type="checkbox"/>
Walker Jr, Forrest J	DirDep	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,398.60	1,051.35	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Webb, Tanya A	DirDep	Pay 1	Hourly	1,382.46	1,120.92	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	2,642.52	1,832.47	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	276.07	241.01	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,824.97	1,342.11	0.00	<input type="checkbox"/>
Wilson, Doug E	DirDep	Pay 1	Hourly	5,812.90	4,212.39	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
Wise, Denise L	DirDep	Pay 1	Hourly	1,411.90	1,041.79	0.00	<input type="checkbox"/>
Young, Keith	DirDep	Pay 1	Hourly	253.21	221.94	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,527.20	1,006.13	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,367.80	974.97	0.00	<input type="checkbox"/>
		204		343,598.70	244,186.62	0.00	

WE HAVE EXAMINED THE VOUCHERS LISTED ON THIS REGISTER OF VOUCHERS AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED:

Authorized Signatures

X

Commissioner

X

Commissioner

X

Commissioner