

Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 001 Clerks Office	1000 001 Clerks Office	Hourly	593063	1,292.38		750.12
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,292.38 61.250 BookKeeper		30.23		AFLAC Pre-Tax	36.84		Federal Income Tax		
		273.54	410.32	Anthem	28.36		Indiana State Tax		
		37.42		Dental - Delta Dental	18.91		Indiana County Tax		
		5.87		VSP Pre-Tax	38.77	144.75	Perf		
		58.61	58.61	FICA - Social Security		3.75	Pekin Life Insurance		
		13.71	13.71	FICA - Medicare	750.12		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 001 Clerks Office	1000 001 Clerks Office	Hourly	593064	1,526.78		1,112.89
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,510.60 70.000 Civil & Guard		26.26		AFLAC Pre-Tax	43.18		Indiana State Tax		
16.18 0.750 Str OT		35.99	323.93	Anthem	28.79		Indiana County Tax		
		15.70		Dental - Delta Dental	45.80	171.00	Perf		
		9.37		VSP Pre-Tax	4.35		Pekin Insurance Opt Life		
		89.25	89.25	FICA - Social Security		3.75	Pekin Life Insurance		
		20.87	20.87	FICA - Medicare	1,112.89		Net Direct Deposit		
		94.33		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 001 Clerks Office	1000 001 Clerks Office	Hourly	593065	1,749.24		1,289.95
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,733.76 84.000 Records Depu		35.99	323.93	Anthem	34.26		Indiana County Tax		
15.48 0.750 Str OT		106.22	106.22	FICA - Social Security	52.48	195.91	Perf		
		24.84	24.84	FICA - Medicare	26.91		AFLAC After-Tax		
		127.19		Federal Income Tax		3.75	Pekin Life Insurance		
		51.40		Indiana State Tax	1,289.95		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 001 Clerks Office	1000 001 Clerks Office	Hourly	593066	1,492.82		1,225.30
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,477.00 70.000 Domestic Rel		92.55	92.55	FICA - Social Security	29.86		Indiana County Tax		
15.82 0.750 Str OT		21.65	21.65	FICA - Medicare	44.78	167.20	Perf		
		33.90		Federal Income Tax		3.75	Pekin Life Insurance		
		44.78		Indiana State Tax	1,225.30		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 001 Clerks Office	1000 001 Clerks Office	Hourly	593067	1,509.90		1,134.28
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,509.90 70.000 Criminal & Tra		35.99	323.93	Anthem	29.48		Indiana County Tax		
		91.38	91.38	FICA - Social Security	45.30	169.11	Perf		
		21.37	21.37	FICA - Medicare	26.26		AFLAC After-Tax		
		81.62		Federal Income Tax		3.75	Pekin Life Insurance		
		44.22		Indiana State Tax	1,134.28		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 2	1000 001 Clerks Office	1000 001 Clerks Office	Salary	593068	1,766.49		1,408.71
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,766.49 10.000 Clerk		109.52	109.52	FICA - Social Security	52.99		Perf		
		25.61	25.61	FICA - Medicare	7.00	197.85	Pekin Insurance Opt Life		
		77.80		Federal Income Tax		3.75	Pekin Life Insurance		
		49.53		Indiana State Tax	1,408.71		Net Direct Deposit		
		35.33		Indiana County Tax					

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[REDACTED]	[REDACTED]	[REDACTED]	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593069	1,745.10		1,218.30
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,745.10 70.000 Financial	108.20	108.20	FICA - Social Security	32.90					
	25.30	25.30	FICA - Medicare	52.35	195.45	Perf			
	100.00		AUL 457 Amt pre	100.00		Misc Direct Deposit 1			
	158.70		Federal Income Tax		3.75	Pekin Life Insurance			
	49.35		Indiana State Tax	1,118.30		Net Direct Deposit			
	Pay 1	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593070		1,614.90		1,066.60
[REDACTED]	[REDACTED]	[REDACTED]	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593070	1,614.90		1,066.60
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,614.90 70.000 Tax Billing	83.70	334.79	Anthem	43.61					
	53.05		Dental - Delta Dental	29.08					
	9.37		VSP Pre-Tax	48.45	180.87	Perf			
	91.06	91.06	FICA - Social Security	17.94		AFLAC After-Tax			
	21.30	21.30	FICA - Medicare		3.75	Pekin Life Insurance			
	15.00		AUL 457 Amt pre	1,066.60		Net Direct Deposit			
	135.74		Federal Income Tax						
	Pay 1	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593071		1,519.23		1,075.60
[REDACTED]	[REDACTED]	[REDACTED]	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593071	1,519.23		1,075.60
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,519.23 66.750 Payroll/Humar	83.70	334.79	Anthem	42.51					
	15.70		Dental - Delta Dental	28.34					
	2.74		VSP Pre-Tax	45.58	170.15	Perf			
	87.86	87.86	FICA - Social Security		3.75	Pekin Life Insurance			
	20.55	20.55	FICA - Medicare	1,075.60		Net Direct Deposit			
	116.65		Federal Income Tax						
	Pay 1	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593072		2,355.66		1,448.76
[REDACTED]	[REDACTED]	[REDACTED]	1000 002 Auditors Office	1000 002 Auditors Office	Hourly	593072	2,355.66		1,448.76
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
227.60 10.000 Payroll/Humar	83.70	334.79	Anthem	215.00					
2,122.37 Vacation Pay Out	15.70		Dental - Delta Dental	60.00	224.00	Bankruptcy-IN Joseph Bick			
5.69 Comp Pay Out	2.74		VSP Pre-Tax	6.83	25.49	Perf			
	139.72	139.72	FICA - Social Security	350.00		Misc Direct Deposit 1			
	32.68	32.68	FICA - Medicare	100.00		Misc Direct Deposit 2			
	232.81		Federal Income Tax	1.20		Pekin Insurance Opt Life			
	71.45		Indiana State Tax		3.75	Pekin Life Insurance			
	45.07		Indiana County Tax	998.76		Net Direct Deposit			
	Pay 1	1000 002 Auditors Office	1000 002 Auditors Office	Salary	593073		1,824.43		1,278.48
[REDACTED]	[REDACTED]	[REDACTED]	1000 002 Auditors Office	1000 002 Auditors Office	Salary	593073	1,824.43		1,278.48
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,824.43 10.000 Auditor	35.99	323.93	Anthem	51.90					
	15.70		Dental - Delta Dental	34.60					
	2.74		VSP Pre-Tax	54.73	204.34	Perf			
	109.74	109.74	FICA - Social Security	30.00		Misc Direct Deposit 2			
	25.66	25.66	FICA - Medicare	6.00		Pekin Insurance Opt Life			
	40.00		AUL 457 Amt pre		3.75	Pekin Life Insurance			
	168.89		Federal Income Tax	1,248.48		Net Direct Deposit			

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[REDACTED]	[REDACTED]	[REDACTED]	1000 004 Recorders Office	1000 004 Recorders Office	Salary	593079	1,766.49		1,121.98
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
*** Continued from prev page ***	83.70	334.79	Anthem	46.27		Indiana State Tax			
	15.70		Dental - Delta Dental	30.84		Indiana County Tax			
	2.74		VSP Pre-Tax	52.99	197.85	Perf			
	101.10	101.10	FICA - Social Security	52.91		AFLAC After-Tax			
	23.65	23.65	FICA - Medicare		3.75	Pekin Life Insurance			
	50.00		AUL 457 Amt pre	1,121.98		Net Direct Deposit			
	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593080	2,164.80	1,603.63		
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,164.80 80.000 Officer	35.99	323.93	Anthem	63.31		Indiana State Tax			
	15.70		Dental - Delta Dental	42.21		Indiana County Tax			
	2.74		VSP Pre-Tax	64.94		Police			
	130.84	130.84	FICA - Social Security		3.75	Pekin Life Insurance			
	30.60	30.60	FICA - Medicare	1,603.63		Net Direct Deposit			
	174.84		Federal Income Tax						
	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593081	2,559.48	1,724.98		
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,536.63 83.250 Lieutenant	21.17		AFLAC Pre-Tax	73.47		Indiana State Tax			
22.85 0.500 Overtime	35.99	323.93	Anthem	48.98		Indiana County Tax			
	15.70		Dental - Delta Dental	76.78		Police			
	2.74		VSP Pre-Tax	9.17		AFLAC After-Tax			
	154.00	154.00	FICA - Social Security	36.49		Pekin Insurance Opt Life			
	36.02	36.02	FICA - Medicare		3.75	Pekin Life Insurance			
	35.00		AUL 457 Amt pre	1,724.98		Net Direct Deposit			
	288.99		Federal Income Tax						
	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593082	2,165.60	1,645.21		
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,165.60 80.000 Officer	134.27	134.27	FICA - Social Security	43.31		Indiana County Tax			
	31.40	31.40	FICA - Medicare	64.97		Police			
	181.47		Federal Income Tax		3.75	Pekin Life Insurance			
	64.97		Indiana State Tax	1,645.21		Net Direct Deposit			
	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593083	2,414.26	1,736.51		
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,403.43 83.250 Officer	15.47		AFLAC Pre-Tax	197.19		Federal Income Tax			
10.83 0.250 Overtime	83.70	334.79	Anthem	68.90		Indiana State Tax			
	15.70		Dental - Delta Dental	45.93		Indiana County Tax			
	2.74		VSP Pre-Tax	72.43		Police			
	142.39	142.39	FICA - Social Security		3.75	Pekin Life Insurance			
	33.30	33.30	FICA - Medicare	1,736.51		Net Direct Deposit			
	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593084	2,165.60	1,721.31		
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,165.60 80.000 Officer	83.70	334.79	Anthem	59.02		Indiana State Tax			
	15.70		Dental - Delta Dental	41.27		Indiana County Tax			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593084	2,165.60		1,721.31
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		2.74	VSP Pre-Tax		64.97	Police			
		127.93	FICA - Social Security		5.00	Pekin Insurance Opt Life			
		29.92	FICA - Medicare			Pekin Life Insurance			
		14.04	Federal Income Tax		1,721.31	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593085	2,165.60		1,603.76
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,165.60 80.000 Officer		35.99	Anthem		42.28	Indiana County Tax			
		15.70	Dental - Delta Dental		64.97	Police			
		131.06	FICA - Social Security		2.50	Pekin Insurance Opt Life			
		30.65	FICA - Medicare			Pekin Life Insurance			
		175.27	Federal Income Tax		1,603.76	Net Direct Deposit			
		63.42	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593086	2,670.30		2,103.89
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,670.30 90.000 Sergeant		35.99	Anthem		74.33	Indiana State Tax			
		2.74	VSP Pre-Tax		52.63	Indiana County Tax			
		163.16	FICA - Social Security		80.11	Police			
		38.16	FICA - Medicare			Pekin Life Insurance			
		119.29	Federal Income Tax		2,103.89	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593087	5,396.67		3,334.95
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,996.67 101.000 Sergeant		35.99	Anthem		106.84	Indiana County Tax			
1,200.00 Firearms Instructor		15.70	Dental - Delta Dental		306.00	Child Support - IN			
1,200.00 Evidence Room Mana		2.74	VSP Pre-Tax		161.90	Police			
		331.22	FICA - Social Security		5.00	Matrix Trust Company At			
		77.46	FICA - Medicare		5.85	Pekin Insurance Opt Life			
		852.75	Federal Income Tax			Pekin Life Insurance			
		160.27	Indiana State Tax		3,334.95	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593088	2,165.60		1,666.49
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,165.60 80.000 Officer		35.99	Anthem		63.34	Indiana State Tax			
		15.70	Dental - Delta Dental		39.90	Indiana County Tax			
		2.74	VSP Pre-Tax		5.00	Pekin Insurance Opt Life			
		130.89	FICA - Social Security			Pekin Life Insurance			
		30.61	FICA - Medicare		1,666.49	Net Direct Deposit			
		174.94	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593089	2,656.04		1,757.78
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,309.60 80.000 Officer		36.06	AFLAC Pre-Tax		82.54	Indiana State Tax			
86.61 2.000 Overtime		83.70	Anthem		57.23	Indiana County Tax			
259.83 6.000 OPO		15.70	Dental - Delta Dental		79.68	Police			
		2.74	VSP Pre-Tax		10.50	AFLAC After-Tax			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Hourly	593094	3,879.40		2,723.57
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,309.60 80.000 Officer	83.70	334.79	Anthem	112.00		Indiana State Tax			
487.18 11.250 Overtime	53.05		Dental - Delta Dental	61.60		Indiana County Tax			
1,082.62 25.000 OPO	9.37		VSP Pre-Tax	116.38		Police			
	231.46	231.46	FICA - Social Security	64.55	3.75	AFLAC After-Tax			
	54.13	54.13	FICA - Medicare			Pekin Life Insurance			
	369.59		Federal Income Tax	2,723.57		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Salary	593095	4,235.00		2,558.55
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
4,235.00 Sheriff	46.23		AFLAC Pre-Tax	106.65		Indiana State Tax			
	83.70	334.79	Anthem	71.10		Indiana County Tax			
	254.51	254.51	FICA - Social Security	127.05		Police			
	59.52	59.52	FICA - Medicare	48.35	3.75	Pekin Insurance Opt Life			
	550.00		AUL 457 Amt pre			Pekin Life Insurance			
	329.34		Federal Income Tax	2,558.55		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 005 Sheriff Dept	1000 005 Sheriff Dept	Salary	593096	4,022.75		3,014.03
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
2,822.75 Coronel	35.99	323.93	Anthem	39.87		Indiana County Tax			
1,200.00 EVO Instructor	247.18	247.18	FICA - Social Security	120.68		Police			
	57.81	57.81	FICA - Medicare	6.45	3.75	Pekin Insurance Opt Life			
	381.14		Federal Income Tax			Pekin Life Insurance			
	119.60		Indiana State Tax	3,014.03		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 006 Surveyors Office	1000 006 Surveyors Office	Hourly	593097	1,557.50		1,126.62
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,557.50 70.000 GIS Coordinat	35.99	323.93	Anthem	45.17		Indiana State Tax			
	15.70		Dental - Delta Dental	30.12		Indiana County Tax			
	93.36	93.36	FICA - Social Security	46.72	174.44	Perf			
	21.83	21.83	FICA - Medicare		3.75	Pekin Life Insurance			
	141.99		Federal Income Tax	1,126.62		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 006 Surveyors Office	1000 006 Surveyors Office	Hourly	593098	1,524.60		1,071.26
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,524.60 70.000 GIS Coordinat	35.99	323.93	Anthem	29.05		Indiana County Tax			
	30.78		Dental - Delta Dental	45.74	170.76	Perf			
	5.48		VSP Pre-Tax	500.00		Misc Direct Deposit 1			
	90.05	90.05	FICA - Social Security	5.74	3.75	Pekin Insurance Opt Life			
	21.06	21.06	FICA - Medicare			Pekin Life Insurance			
	135.88		Federal Income Tax	571.26		Net Direct Deposit			
	53.57		Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 006 Surveyors Office	1000 006 Surveyors Office	Salary	593099	1,766.49		1,091.80
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,766.49 Surveyor	36.30		AFLAC Pre-Tax	142.02		Federal Income Tax			
	83.70	334.79	Anthem	45.18		Indiana State Tax			
	30.78		Dental - Delta Dental	30.12		Indiana County Tax			
	15.85		Liberty Natl Pre-Tax	52.99	197.85	Perf			

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Employee Name	Soc. Sec. No.	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
████████████████████	██████████	Pay 1	1000 006 Surveyors Office	1000 006 Surveyors Office	Salary	593099	1,766.49		1,091.80
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		5.48	VSP Pre-Tax		18.98	AFLAC After-Tax			
		98.85	FICA - Social Security		3.00	Pekin Insurance Opt Life			
		23.12	FICA - Medicare		3.75	Pekin Life Insurance			
		88.32	AUL 457 % pre		1,091.80	Net Direct Deposit			
████████████████████	██████████	Pay 1	1000 007 Coroners Office	1000 007 Coroners Office	Quarterly	593100	3,987.25		3,482.86
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
3,987.25 Deputy Coroner		247.21	FICA - Social Security		79.74	Indiana County Tax			
		57.82	FICA - Medicare		3,482.86	Net Direct Deposit			
		119.62	Indiana State Tax						
████████████████████	██████████	Pay 1	1000 007 Coroners Office	1000 007 Coroners Office	Quarterly	593101	1,949.75		1,693.11
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,949.75 Assistant Deputy Coroner		120.88	FICA - Social Security		39.00	Indiana County Tax			
		28.27	FICA - Medicare		1,693.11	Net Direct Deposit			
		68.49	Indiana State Tax						
████████████████████	██████████	Pay 1	1000 007 Coroners Office	1000 007 Coroners Office	Salary	593102	962.75		721.00
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
962.75 County Coroner		59.69	FICA - Social Security		28.88	Perf			
		13.96	FICA - Medicare		2.50	Pekin Insurance Opt Life			
		88.58	Federal Income Tax		3.75	Pekin Life Insurance			
		28.88	Indiana State Tax		721.00	Net Direct Deposit			
		19.26	Indiana County Tax						
████████████████████	██████████	Pay 1	1000 008 County Assessor	1000 008 County Assess	Hourly	593103	1,509.90		1,108.68
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,509.90 70.000 Real Estate/A		11.35	AFLAC Pre-Tax		44.40	Indiana State Tax			
		15.70	Dental - Delta Dental		29.60	Indiana County Tax			
		2.74	VSP Pre-Tax		45.30	Perf			
		91.77	FICA - Social Security		1,108.68	Pekin Life Insurance			
		21.46	FICA - Medicare			Net Direct Deposit			
		138.90	Federal Income Tax						
████████████████████	██████████	Pay 2	1000 008 County Assessor	1000 008 County Assess	Salary	593104	1,766.49		1,105.31
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,766.49 Assessor		83.70	Anthem		55.43	Indiana State Tax			
		15.70	Dental - Delta Dental		30.29	Indiana County Tax			
		2.74	VSP Pre-Tax		52.99	Perf			
		103.19	FICA - Social Security		100.00	Misc Direct Deposit 1			
		24.13	FICA - Medicare		100.00	Misc Direct Deposit 2			
		150.00	AUL 457 Amt pre		905.31	Pekin Life Insurance			
		143.01	Federal Income Tax			Net Direct Deposit			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 009 Prosecutor	1000 009 Prosecutor	Hourly	593105	1,498.81		1,016.82
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,477.70 70.000 Jr. Legal Secra		20.18		AFLAC Pre-Tax	40.54		Indiana State Tax		
21.11 1.000 Str OT		83.70	334.79	Anthem	27.03		Indiana County Tax		
		15.70		Dental - Delta Dental	44.96	167.87	Perf		
		2.74		VSP Pre-Tax	8.71		AFLAC After-Tax		
		85.34	85.34	FICA - Social Security	4.35		Pekin Insurance Opt Life		
		19.96	19.96	FICA - Medicare		3.75	Pekin Life Insurance		
		25.00		AUL 457 Amt pre	1,016.82		Net Direct Deposit		
		103.78		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 2	1000 009 Prosecutor	1000 009 Prosecutor	Hourly	593106	1,829.10		1,281.77
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,822.57 69.750 Legal Secretar		113.40		FICA - Social Security	54.87		Perf		
6.53 0.250 Str OT		26.52	26.52	FICA - Medicare	300.00		Misc Direct Deposit 1		
		241.09		Federal Income Tax		3.75	Pekin Life Insurance		
		74.87		Indiana State Tax	981.77		Net Direct Deposit		
		36.58		Indiana County Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 009 Prosecutor	1000 009 Prosecutor	Hourly	593107	1,477.70		877.54
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,477.70 70.000 Legal Secretar		273.54	410.32	Anthem	33.31		Indiana State Tax		
		53.05		Dental - Delta Dental	22.20		Indiana County Tax		
		5.87		VSP Pre-Tax	44.33	165.50	Perf		
		71.00	71.00	FICA - Social Security	50.00		Misc Direct Deposit 1		
		16.61	16.61	FICA - Medicare		3.75	Pekin Life Insurance		
		35.00		AUL 457 Amt pre	827.54		Net Direct Deposit		
		45.25		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 009 Prosecutor	1000 009 Prosecutor	Hourly	593108	1,710.35		1,230.58
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,477.70 70.000 Legal Secretar		83.70	334.79	Anthem	113.38		Federal Income Tax		
47.59 IVD Stipend		15.70		Dental - Delta Dental	47.95		Indiana State Tax		
185.06 IVD Stipend		2.74		VSP Pre-Tax	31.96		Indiana County Tax		
		99.71	99.71	FICA - Social Security	51.31	191.56	Perf		
		23.32	23.32	FICA - Medicare		3.75	Pekin Life Insurance		
		10.00		AUL 457 Amt pre	1,230.58		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 009 Prosecutor	1000 009 Prosecutor	Salary	593109	3,990.00		3,032.09
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
3,990.00 Deputy Prosecutor		247.38	247.38	FICA - Social Security	119.70		Perf		
		57.86	57.86	FICA - Medicare	12.63	446.88	Pekin Insurance Opt Life		
		321.99		Federal Income Tax		3.75	Pekin Life Insurance		
		118.55		Indiana State Tax	3,032.09		Net Direct Deposit		
		79.80		Indiana County Tax					
Abbott, Rhonda L	XXX-XX-3326	Pay 1	1000 011 Extension Off	1000 011 Extension Off	Hourly	593110	1,455.12		818.15
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,444.80 70.000 Clerical Assist		273.54	410.32	Anthem	49.13		Indiana State Tax		
10.32 0.500 Str OT		18.07		Liberty Natl Pre-Tax	22.75		Indiana County Tax		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 011 Extension Off	1000 011 Extension Off	Hourly	593110	1,455.12		818.15
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		5.87	VSP Pre-Tax		43.65	162.97 Perf			
		71.77	FICA - Social Security		19.44	AFLAC After-Tax			
		16.79	FICA - Medicare		7.85	Pekin Insurance Opt Life			
		20.00	AUL 457 Amt pre			3.75 Pekin Life Insurance			
		88.11	Federal Income Tax		818.15	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 011 Extension Off	1000 011 Extension Off	Hourly	593111	1,631.20		1,140.33
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,625.40 70.000 Clerical Asst/C		101.13	FICA - Social Security		48.94	182.69 Perf			
5.80 0.250 Str OT		23.65	FICA - Medicare		37.51	Liberty Natl Post-Tax			
		40.00	AUL 457 Amt pre		7.85	Pekin Insurance Opt Life			
		152.23	Federal Income Tax			3.75 Pekin Life Insurance			
		47.74	Indiana State Tax		1,140.33	Net Direct Deposit			
		31.82	Indiana County Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 012 Veterans Affairs	1000 012 Veterans Affair	Hourly	593112	1,507.00		1,039.62
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.00 70.000 County Serv		93.43	FICA - Social Security		30.00	Car Allowance			
30.00 Car Allowance		21.85	FICA - Medicare		44.31	165.42 Perf			
		102.44	Federal Income Tax		100.00	AUL Roth PostTax			
		45.21	Indiana State Tax			3.75 Pekin Life Insurance			
		30.14	Indiana County Tax		1,039.62	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 012 Veterans Affairs	1000 012 Veterans Affair	Hourly	593113	1,506.67		1,068.68
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,506.67 75.750 Part-Time Ser		93.41	FICA - Social Security		60.20	Indiana State Tax			
		21.85	FICA - Medicare		30.13	Indiana County Tax			
		232.40	Federal Income Tax		1,068.68	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 062 Election	1000 062 Election	Hourly	593114	1,526.78		1,179.56
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,510.60 70.000 Election & Vot		35.99	Anthem		34.45	Indiana County Tax			
16.18 0.750 Str OT		15.70	Dental - Delta Dental		45.80	171.00 Perf			
		2.74	VSP Pre-Tax		46.61	AFLAC After-Tax			
		91.29	FICA - Social Security		2.50	Pekin Insurance Opt Life			
		21.35	FICA - Medicare			3.75 Pekin Life Insurance			
		1.62	Federal Income Tax		1,179.56	Net Direct Deposit			
		49.17	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner: Salary		593115	306.50		14.47
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
306.50 Councilman Presidenl		273.54	Anthem		0.54	Indiana County Tax			
		5.87	VSP Pre-Tax		9.20	34.33 Perf			
		1.68	FICA - Social Security			3.75 Pekin Life Insurance			
		0.39	FICA - Medicare		14.47	Net Direct Deposit			
		0.81	Indiana State Tax						

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[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593116	298.75		8.51
Earnings Description 298.75 Council Member		Payee 273.54 5.87 1.20 0.28	Employer Deduction Description 410.32 Anthem VSP Pre-Tax 1.20 FICA - Social Security 0.28 FICA - Medicare		Payee 0.39 8.96 8.51	Employer Deduction Description 33.46 Indiana County Tax 3.75 Perf Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593117	990.50		804.04
Earnings Description 990.50 Commissioner		Payee 35.99 59.18 13.84 28.64	Employer Deduction Description 323.93 Anthem 59.18 FICA - Social Security 13.84 FICA - Medicare Indiana State Tax		Payee 19.09 29.72 804.04	Employer Deduction Description 110.94 Indiana County Tax 3.75 Perf Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593118	298.78		210.59
Earnings Description 298.78 Council Member		Payee 35.99 16.29 3.81 10.00 7.88	Employer Deduction Description 323.93 Anthem 16.29 FICA - Social Security 3.81 FICA - Medicare Federal Income Tax Indiana State Tax		Payee 5.26 8.96 210.59	Employer Deduction Description 33.46 Indiana County Tax 3.75 Perf Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593119	990.50		762.22
Earnings Description 990.50 Commissioner		Payee 35.99 15.70 58.21 13.61 28.11 28.16	Employer Deduction Description 323.93 Anthem Dental - Delta Dental 58.21 FICA - Social Security 13.61 FICA - Medicare Federal Income Tax Indiana State Tax		Payee 18.78 29.72 50.00 712.22	Employer Deduction Description 110.94 Indiana County Tax Perf Misc Direct Deposit 1 3.75 Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593120	298.78		145.13
Earnings Description 298.78 Council Member		Payee 30.78 16.62 3.89 50.00 38.04	Employer Deduction Description Dental - Delta Dental 16.62 FICA - Social Security 3.89 FICA - Medicare Federal Income Tax Indiana State Tax		Payee 5.36 8.96 145.13	Employer Deduction Description 33.46 Indiana County Tax Perf 1.80 Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593121	298.78		252.03
Earnings Description 298.78 Council Member		Payee 18.52 4.33 8.96 5.98	Employer Deduction Description 18.52 FICA - Social Security 4.33 FICA - Medicare Indiana State Tax Indiana County Tax		Payee 8.96 252.03	Employer Deduction Description 33.46 Perf 3.75 Pekin Life Insurance Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 068 Commissioners	1000 068 Commissioner	Salary	593122	1,006.00		799.46
Earnings Description 1,006.00 Commissioner		Payee 15.70 2.74	Employer Deduction Description Dental - Delta Dental VSP Pre-Tax		Payee 29.63 19.75	Employer Deduction Description Indiana State Tax Indiana County Tax			

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Employee Name	See See No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
██████████	██████████	Pay 1	1000 068 Commissioners	1000 068 Commissioners	Salary	593122	1,006.00		799.46
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		61.23	61.23 FICA - Social Security		30.18	112.67 Perf			
		14.32	14.32 FICA - Medicare			1.80 Pekin Life Insurance			
		32.99	Federal Income Tax		799.46	Net Direct Deposit			
██████████	██████████	Pay 1	1000 068 Commissioners	1000 068 Commissioners	Salary	593123	298.78		128.84
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
298.78 Council Member		18.60	AFLAC Pre-Tax		5.34	Indiana State Tax			
		83.70	334.79 Anthem		3.56	Indiana County Tax			
		15.70	Dental - Delta Dental		8.96	33.46 Perf			
		2.74	VSP Pre-Tax		17.72	Liberty Natl Post-Tax			
		11.04	11.04 FICA - Social Security			1.80 Pekin Life Insurance			
		2.58	2.58 FICA - Medicare		128.84	Net Direct Deposit			
██████████	██████████	Pay 1	1000 068 Commissioners	1000 068 Commissioners	Salary	593124	298.78		64.78
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
298.78 Council Member		35.99	323.93 Anthem		19.18	Indiana State Tax			
		15.70	Dental - Delta Dental		7.79	Indiana County Tax			
		2.74	VSP Pre-Tax		8.96	33.46 Perf			
		15.15	15.15 FICA - Social Security		5.01	Pekin Insurance Opt Life			
		3.54	3.54 FICA - Medicare			3.75 Pekin Life Insurance			
		104.94	AUL 457 Amt pre		64.78	Net Direct Deposit			
		15.00	Federal Income Tax						
██████████	██████████	Pay 1	1000 161 Courthouse	1000 161 Courthouse	Hourly	593125	1,432.00		1,073.45
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,432.00 80.000 Custodian 2		35.99	323.93 Anthem		41.33	Indiana State Tax			
		15.70	Dental - Delta Dental		27.55	Indiana County Tax			
		2.74	VSP Pre-Tax		42.96	160.38 Perf			
		85.41	85.41 FICA - Social Security			3.75 Pekin Life Insurance			
		19.97	19.97 FICA - Medicare		1,073.45	Net Direct Deposit			
		86.90	Federal Income Tax						
██████████	██████████	Pay 1	1000 161 Courthouse	1000 161 Courthouse	Hourly	593126	920.61		564.63
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
920.61 48.250 Courthouse Cl		49.77	AFLAC Pre-Tax		23.06	Indiana State Tax			
		83.70	334.79 Anthem		15.37	Indiana County Tax			
		15.70	Dental - Delta Dental		27.62	103.11 Perf			
		2.74	VSP Pre-Tax		25.68	3.75 AFLAC After-Tax			
		47.66	47.66 FICA - Social Security			Pekin Life Insurance			
		11.15	11.15 FICA - Medicare		564.63	Net Direct Deposit			
		53.53	Federal Income Tax						
██████████	██████████	Pay 1	1000 161 Courthouse	1000 161 Courthouse	Hourly	593127	1,658.40		1,092.99
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,658.40 80.000 Courthouse Cl		5.48	VSP Pre-Tax		33.06	Indiana County Tax			
		102.48	102.48 FICA - Social Security		49.75	185.74 Perf			
		23.97	23.97 FICA - Medicare			2.55 Pekin Life Insurance			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
████████████████████	██████████	Pay 1	1000 161 Courthouse	1000 161 Courthouse	Hourly	593127	1,658.40		1,092.99
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		251.08		Federal Income Tax	1,092.99		Net Direct Deposit		
		99.59		Indiana State Tax					
████████████████████	██████████	Pay 1	1000 201 Superior Court	1000 201 Superior Court	Hourly	593128	1,676.08		1,234.76
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,570.96 67.250 Assistant Cour		103.92	103.92	FICA - Social Security	33.12		Indiana County Tax		
105.12 4.500 Str OT		24.30	24.30	FICA - Medicare	50.28	187.72	Perf		
		20.00		AUL 457 Amt pre		3.75	Pekin Life Insurance		
		160.02		Federal Income Tax	1,234.76		Net Direct Deposit		
		49.68		Indiana State Tax					
████████████████████	██████████	Pay 1	1000 201 Superior Court	1000 201 Superior Court	Hourly	593129	1,635.20		1,236.27
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,635.20 70.000 Assistant Cour		101.38	101.38	FICA - Social Security	31.72		Indiana County Tax		
		23.71	23.71	FICA - Medicare	49.06	183.14	Perf		
		49.06		AUL 457 % pre	3.35		Pekin Insurance Opt Life		
		93.07		Federal Income Tax		3.75	Pekin Life Insurance		
		47.58		Indiana State Tax	1,236.27		Net Direct Deposit		
████████████████████	██████████	Pay 1	1000 201 Superior Court	1000 201 Superior Court	Hourly	593130	1,635.20		1,093.83
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,635.20 70.000 Court Reporte		13.26		AFLAC Pre-Tax	45.53		Indiana State Tax		
		35.99	323.93	Anthem	30.35		Indiana County Tax		
		15.70		Dental - Delta Dental	49.06	183.14	Perf		
		2.74		VSP Pre-Tax	30.42		AFLAC After-Tax		
		97.19	97.19	FICA - Social Security	5.01		Pekin Insurance Opt Life		
		22.73	22.73	FICA - Medicare		3.75	Pekin Life Insurance		
		50.00		AUL 457 Amt pre	1,093.83		Net Direct Deposit		
		143.39		Federal Income Tax					
████████████████████	██████████	Pay 1	1000 232 Circuit Court	1000 232 Circuit Court	Hourly	593131	1,635.90		1,275.79
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,630.06 69.750 Assistant Cour		35.99	323.93	Anthem	46.91		Indiana State Tax		
5.84 0.250 Str OT		30.78		Dental - Delta Dental	31.27		Indiana County Tax		
		5.48		VSP Pre-Tax	49.08	183.22	Perf		
		96.95	96.95	FICA - Social Security		3.75	Pekin Life Insurance		
		22.67	22.67	FICA - Medicare	1,275.79		Net Direct Deposit		
		40.98		Federal Income Tax					
████████████████████	██████████	Pay 1	1000 232 Circuit Court	1000 232 Circuit Court	Hourly	593132	1,708.70		1,118.99
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,678.19 68.750 Court Reporte		30.78		Dental - Delta Dental	30.35		Indiana County Tax		
30.51 1.250 Str OT		5.48		VSP Pre-Tax	51.26	191.37	Perf		
		103.69	103.69	FICA - Social Security	50.00		Misc Direct Deposit 1		
		24.25	24.25	FICA - Medicare	345.00		Misc Direct Deposit 2		
		155.00		AUL 457 Amt pre		3.75	Pekin Life Insurance		
		143.38		Federal Income Tax	723.99		Net Direct Deposit		

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*** Continued from prev page ***		Pay 1	1000 232 Circuit Court	1000 232 Circuit Court	Hourly	593132	1,708.70		1,118.99
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		45.52		Indiana State Tax					
		Pay 1	1000 232 Circuit Court	1000 232 Circuit Court	Hourly	593133	1,635.90		1,332.06
Earnings Description 1,635.90 70.000 Assistant Cour		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		34.32		AFLAC Pre-Tax	31.63		Indiana County Tax		
		99.30	99.30	FICA - Social Security	49.08	183.22	Perf		
		23.22	23.22	FICA - Medicare		3.75	Pekin Life Insurance		
		20.00		AUL 457 Amt pre	1,332.06		Net Direct Deposit		
		46.29		Indiana State Tax					
		Pay 1	1000 235 Probation Office	1000 235 Probation Office	Probation	593134	3,281.75		2,148.16
Earnings Description 3,281.75 8.500 Chief Probation		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		37.90		AFLAC Pre-Tax	387.10		Federal Income Tax		
		83.70	334.79	Anthem	90.72		Indiana State Tax		
		30.78		Dental - Delta Dental	60.48		Indiana County Tax		
		5.48		VSP Pre-Tax	98.45	367.56	Perf		
		193.68	193.68	FICA - Social Security		3.75	Pekin Life Insurance		
		45.30	45.30	FICA - Medicare	2,148.16		Net Direct Deposit		
		100.00		AUL 457 Amt pre					
		Pay 1	1000 235 Probation Office	1000 235 Probation Office	Probation	593135	2,993.50		2,077.67
Earnings Description 2,993.50 8.750 Case Manager/		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		35.99	323.93	Anthem	56.94		Indiana County Tax		
		15.70		Dental - Delta Dental	89.80	335.27	Perf		
		11.83		Liberty Natl Pre-Tax	19.33		AFLAC After-Tax		
		2.74		VSP Pre-Tax	200.00		Misc Direct Deposit 1		
		181.49	181.49	FICA - Social Security	75.00		Misc Direct Deposit 2		
		42.44	42.44	FICA - Medicare		3.75	Pekin Life Insurance		
		80.00		AUL 457 Amt pre	24.75		Wash Co YMCA		
		269.40		Federal Income Tax	1,802.67		Net Direct Deposit		
		85.42		Indiana State Tax					
		Pay 1	1000 235 Probation Office	1000 235 Probation Office	Probation	593136	2,881.13		1,844.27
Earnings Description 2,858.35 51.000 Probation Offi 22.78 0.500 CompOver		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		25.87	334.79	Anthem	269.15		Federal Income Tax		
		83.70		Dental - Delta Dental	76.59		Indiana State Tax		
		15.70		VSP Pre-Tax	51.06		Indiana County Tax		
		2.74		FICA - Social Security	86.43	322.69	Perf		
		170.69	170.69	FICA - Medicare	15.01		AFLAC After-Tax		
		39.92	39.92	FICA - Medicare		3.75	Pekin Life Insurance		
		200.00		AUL 457 Amt pre	1,844.27		Net Direct Deposit		
		Pay 1	1000 235 Probation Office	1000 235 Probation Office	Probation	593137	2,089.75		1,298.65
Earnings Description 2,089.75 0.250 Probation Office		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		35.99	323.93	Anthem	35.62		Indiana County Tax		
		15.70		Dental - Delta Dental	62.69	234.05	Perf		
		2.74		VSP Pre-Tax	250.77		AUL Roth % PostTax		

*** Continued on next page ***

Payroll

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Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
████████████████████	██████████	Pay 1	1000 271 Public Defende	1000 271 Public Defende	Hourly	593142	2,753.20		1,840.72
Earnings Description *** Continued from prev page ***		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		2.74	VSP Pre-Tax	10.79					
		167.32	FICA - Social Security	100.00					
		39.13	FICA - Medicare	9.38					
		125.00	AUL 457 Amt pre		3.75				
		280.14	Federal Income Tax	1,740.72					
		87.21	Indiana State Tax						
████████████████████	██████████	Pay 1	1000 271 Public Defende	1000 271 Public Defende	Salary	593143	4,590.00		3,438.03
Earnings Description 3,990.00 Public Defender 600.00 Service Stipend		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		35.99	Anthem	86.07					
		282.35	FICA - Social Security	137.70	514.08				
		66.03	FICA - Medicare		3.75				
		409.52	Federal Income Tax	3,438.03					
		134.31	Indiana State Tax						
████████████████████	██████████	Pay 1	1000 271 Public Defende	1000 271 Public Defende	Salary	593144	2,595.00		1,696.35
Earnings Description 1,995.00 Attorney 600.00 Service Stipend		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		50.57	AFLAC Pre-Tax	284.18					
		83.70	Anthem	69.57					
		37.42	Dental - Delta Dental	44.56					
		5.87	VSP Pre-Tax	77.85	290.64				
		149.88	FICA - Social Security		3.75				
		35.05	FICA - Medicare	1,696.35					
		60.00	AUL 457 Amt pre						
████████████████████	██████████	Pay 1	1000 271 Public Defende	1000 271 Public Defende	Salary	593145	7,058.25		4,458.68
Earnings Description 7,058.25 Public Defender		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		357.81	Anthem	196.23					
		9.37	VSP Pre-Tax	130.82					
		392.08	FICA - Social Security	211.75	790.52				
		97.02	FICA - Medicare	10.53					
		150.00	AUL 457 Amt pre						
		1,043.96	Federal Income Tax	4,458.68					
████████████████████	██████████	Pay 1	1000 271 Public Defende	1000 271 Public Defende	Salary	593146	4,590.00		3,160.89
Earnings Description 3,990.00 Attorney 600.00 Service Stipend		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		35.99	Anthem	91.08					
		282.35	FICA - Social Security	137.70	514.08				
		66.03	FICA - Medicare	918.00					
		679.34	Federal Income Tax	2,242.89					
		136.62	Indiana State Tax						
████████████████████	██████████	Pay 1	1000 312 Bldg Commissio	1000 312 Bldg Commissi	Hourly	593147	2,205.46		1,492.83
Earnings Description 2,175.46 82.000 Building Comr 30.00 Car Allowance		Payee	Employer Deduction Description	Payee	Employer Deduction Description			Absence Description	
		35.99	Anthem	61.45					
		53.05	Dental - Delta Dental	40.97					
		2.74	VSP Pre-Tax	30.00					

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Payroll

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Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 312 Bldg Commissio	1000 312 Bldg Commissi	Hourly	593147	2,205.46		1,492.83
Earnings Description *** Continued from prev page ***		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		131.05	131.05	FICA - Social Security	65.26	243.65	Perf		
		30.65	30.65	FICA - Medicare		3.75	Pekin Life Insurance		
		65.26		AUL 457 % pre	18.75		Wash Co YMCA		
		177.46		Federal Income Tax	1,492.83		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 312 Bldg Commissio	1000 312 Bldg Commissi	Hourly	593148	1,592.80		1,120.20
Earnings Description 1,592.80 80.000 Office Manage		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		51.77		AFLAC Pre-Tax	53.28		Indiana State Tax		
		35.99	323.93	Anthem	33.85		Indiana County Tax		
		53.05		Dental - Delta Dental	47.78	178.39	Perf		
		9.37		VSP Pre-Tax	25.42		AFLAC After-Tax		
		89.44	89.44	FICA - Social Security	7.85		Pekin Insurance Opt Life		
		20.92	20.92	FICA - Medicare		3.75	Pekin Life Insurance		
		43.88		Federal Income Tax	1,120.20		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 361 EMA	1000 361 EMA	Salary	593149	1,815.25		1,299.76
Earnings Description 1,815.25 3.000 EMA Director		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		22.81		Liberty Natl Pre-Tax	35.85		Indiana County Tax		
		111.13	111.13	FICA - Social Security	54.46	203.31	Perf		
		25.99	25.99	FICA - Medicare	35.10		AFLAC After-Tax		
		176.38		Federal Income Tax		3.75	Pekin Life Insurance		
		53.77		Indiana State Tax	1,299.76		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593150	1,670.12		1,219.94
Earnings Description 1,553.60 80.000 Process Serve 116.52 6.000 CompOver		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		35.99	323.93	Anthem	32.68		Indiana County Tax		
		101.32	101.32	FICA - Social Security	50.10	187.05	Perf		
		23.69	23.69	FICA - Medicare		3.75	Pekin Life Insurance		
		157.38		Federal Income Tax	1,219.94		Net Direct Deposit		
		49.02		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593151	2,019.68		1,428.85
Earnings Description 1,475.92 76.000 Correctional C 466.08 Comp Pay Out 77.68 Vacation Pay Out		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		83.70	334.79	Anthem	39.33		Indiana County Tax		
		2.74		VSP Pre-Tax	16.31	60.90	Perf		
		119.86	119.86	FICA - Social Security	44.28	165.30	Perf		
		28.03	28.03	FICA - Medicare	5.00		Pekin Insurance Opt Life		
		173.58		Federal Income Tax		3.75	Pekin Life Insurance		
		78.00		Indiana State Tax	1,428.85		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593152	1,456.50		1,079.50
Earnings Description 1,398.24 72.000 Correctional C 58.26 3.000 CompOver		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		15.47		AFLAC Pre-Tax	87.99		Federal Income Tax		
		35.99	323.93	Anthem	41.60		Indiana State Tax		
		15.70		Dental - Delta Dental	27.73		Indiana County Tax		
		2.74		VSP Pre-Tax	43.70	163.13	Perf		
		85.97	85.97	FICA - Social Security		3.75	Pekin Life Insurance		

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Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593152	1,456.50		1,079.50
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		20.11	20.11	FICA - Medicare	1,079.50		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593153	1,670.12		1,307.16
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,553.60 80.000 Dispatcher		35.99	323.93	Anthem	48.47		Indiana State Tax		
116.52 4.000 Overtime		15.70		Dental - Delta Dental	32.31		Indiana County Tax		
		2.74		VSP Pre-Tax	50.10	187.05	Perf		
		100.17	100.17	FICA - Social Security	7.87		Pekin Insurance Opt Life		
		23.43	23.43	FICA - Medicare		3.75	Pekin Life Insurance		
		46.18		Federal Income Tax	1,307.16		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593154	1,741.52		1,281.55
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,504.04 76.000 Correctional C		23.99		AFLAC Pre-Tax	49.07		Indiana State Tax		
237.48 8.000 Overtime		37.42		Dental - Delta Dental	29.30		Indiana County Tax		
		5.87		VSP Pre-Tax	52.25	195.05	Perf		
		103.80	103.80	FICA - Social Security	3.85		Pekin Insurance Opt Life		
		24.28	24.28	FICA - Medicare		3.75	Pekin Life Insurance		
		130.14		Federal Income Tax	1,281.55		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593155	1,553.60		1,161.41
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,553.60 80.000 Correctional C		35.99	323.93	Anthem	44.98		Indiana State Tax		
		15.70		Dental - Delta Dental	29.98		Indiana County Tax		
		2.74		VSP Pre-Tax	46.61	174.00	Perf		
		92.95	92.95	FICA - Social Security		3.75	Pekin Life Insurance		
		21.74	21.74	FICA - Medicare	1,161.41		Net Direct Deposit		
		101.50		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593156	1,679.83		1,226.14
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,475.92 76.000 Correctional C		35.99	323.93	Anthem	48.76		Indiana State Tax		
203.91 7.000 Overtime		15.70		Dental - Delta Dental	34.13		Indiana County Tax		
		2.74		VSP Pre-Tax	50.39	188.14	Perf		
		100.77	100.77	FICA - Social Security	5.00		Pekin Insurance Opt Life		
		23.57	23.57	FICA - Medicare		3.75	Pekin Life Insurance		
		136.64		Federal Income Tax	1,226.14		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593157	325.28		284.12
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
325.28 16.750 Security - PT		20.17	20.17	FICA - Social Security	6.51		Indiana County Tax		
		4.72	4.72	FICA - Medicare	284.12		Net Direct Deposit		
		9.76		Indiana State Tax					

Check Reg
Check Date: 1

Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Na

Employee Name

Soc Sec No

Pay Record

Check Location

Time Location

Pay Group

DirDep
593158

Gross
388.40

Chk Total

Dist. Net
327.62

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Earnings Description
388.40 20.000 Correctional C

Payee
24.08
5.63
11.65
7.77

Employer Deduction Description
24.08 FICA - Social Security
5.63 FICA - Medicare
Indiana State Tax
Indiana County Tax

Payee
11.65
327.62

Employer Deduction Description
43.50 Perf
3.75 Pekin Life Insurance
Net Direct Deposit

Absence Description

Earnings Description
160.22 8.250 Security - PT

Payee
9.93
2.32
4.81

Employer Deduction Description
9.93 FICA - Social Security
2.32 FICA - Medicare
Indiana State Tax

Payee
3.20
139.96

Employer Deduction Description
Indiana County Tax
Net Direct Deposit

Absence Description

Earnings Description
1,553.60 80.000 Correctional C

Payee
96.32
22.53
108.03
46.61

Employer Deduction Description
96.32 FICA - Social Security
22.53 FICA - Medicare
Federal Income Tax
Indiana State Tax

Payee
31.07
46.61
1,202.43

Employer Deduction Description
Indiana County Tax
Perf
3.75 Pekin Life Insurance
Net Direct Deposit

Absence Description

Earnings Description
1,583.20 80.000 Correctional C

Payee
20.18
35.99
15.70
2.74
93.53
21.87

Employer Deduction Description
AFLAC Pre-Tax
323.93 Anthem
Dental - Delta Dental
VSP Pre-Tax
93.53 FICA - Social Security
21.87 FICA - Medicare

Payee
102.63
45.26
30.17
47.50
1,167.63

Employer Deduction Description
Federal Income Tax
Indiana State Tax
Indiana County Tax
Perf
3.75 Pekin Life Insurance
Net Direct Deposit

Absence Description

Earnings Description
1,582.40 80.000 Dispatcher / S
118.68 4.000 Overtime

Payee
105.47
24.67
11.87
48.15
34.02

Employer Deduction Description
105.47 FICA - Social Security
24.67 FICA - Medicare
Federal Income Tax
Indiana State Tax
Indiana County Tax

Payee
51.03
3.00
1,422.87

Employer Deduction Description
Perf
Pekin Insurance Opt Life
3.75 Pekin Life Insurance
Net Direct Deposit

Absence Description

Earnings Description
1,504.04 76.000 Correctional C
118.74 4.000 Overtime

Payee
35.99
15.70
2.74
97.24
22.74
32.88

Employer Deduction Description
323.93 Anthem
Dental - Delta Dental
VSP Pre-Tax
97.24 FICA - Social Security
22.74 FICA - Medicare
Federal Income Tax

Payee
45.90
31.37
48.68
2.50
1,287.04

Employer Deduction Description
Indiana State Tax
Indiana County Tax
Perf
Pekin Insurance Opt Life
3.75 Pekin Life Insurance
Net Direct Deposit

Absence Description

Earnings Description
1,475.92 76.000 Correctional C
116.52 4.000 Overtime

Payee
83.70
15.70

Employer Deduction Description
334.79 Anthem
Dental - Delta Dental

Payee
44.71
26.08

Employer Deduction Description
Indiana State Tax
Indiana County Tax

Absence Description

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*** Continued on next page ***

Payroll

Payroll

Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED] Earnings Description *** Continued from prev page ***	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593164	1,592.44		1,214.08
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		2.74		VSP Pre-Tax					
		92.40	92.40	FICA - Social Security	47.77	178.35	Perf		
		21.61	21.61	FICA - Medicare		3.75	Pekin Life Insurance		
		43.65		Federal Income Tax	1,214.08		Net Direct Deposit		
[REDACTED] Earnings Description 1,582.40 80.000 Dispatcher / S 118.68 4.000 Overtime	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593165	1,701.08		1,202.21
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		83.70	334.79	Anthem	31.98		Indiana County Tax		
		15.70		Dental - Delta Dental	51.03	190.52	Perf		
		2.74		VSP Pre-Tax	28.47		AFLAC After-Tax		
		99.13	99.13	FICA - Social Security	1.50		Pekin Insurance Opt Life		
		23.18	23.18	FICA - Medicare		3.75	Pekin Life Insurance		
		113.47		Federal Income Tax	1,202.21		Net Direct Deposit		
		47.97		Indiana State Tax					
[REDACTED] Earnings Description 1,475.92 76.000 Correctional C	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593166	1,475.92		1,069.27
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		83.70	334.79	Anthem	41.21		Indiana State Tax		
		15.70		Dental - Delta Dental	27.48		Indiana County Tax		
		2.74		VSP Pre-Tax	44.28	165.30	Perf		
		85.17	85.17	FICA - Social Security		3.75	Pekin Life Insurance		
		19.92	19.92	FICA - Medicare	1,069.27		Net Direct Deposit		
		86.45		Federal Income Tax					
[REDACTED] Earnings Description 1,611.20 80.000 Transport Offi	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593167	1,611.20		1,254.44
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		35.99	323.93	Anthem	45.55		Indiana State Tax		
		15.70		Dental - Delta Dental	15.57		Indiana County Tax		
		2.74		VSP Pre-Tax	48.34	180.45	Perf		
		96.52	96.52	FICA - Social Security	42.29		AFLAC After-Tax		
		22.57	22.57	FICA - Medicare		3.75	Pekin Life Insurance		
		31.49		Federal Income Tax	1,254.44		Net Direct Deposit		
[REDACTED] Earnings Description 1,475.92 76.000 Correctional C 728.25 25.000 Overtime	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593168	2,204.17		1,614.27
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		136.66	136.66	FICA - Social Security	64.08		Indiana County Tax		
		31.96	31.96	FICA - Medicare	66.13	246.87	Perf		
		206.10		Federal Income Tax		3.75	Pekin Life Insurance		
		84.97		Indiana State Tax	1,614.27		Net Direct Deposit		
[REDACTED] Earnings Description 1,553.60 80.000 Head Cook	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593169	1,553.60		1,000.77
		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		273.54	410.32	Anthem	36.53		Indiana State Tax		
		53.05		Dental - Delta Dental	24.35		Indiana County Tax		
		9.37		VSP Pre-Tax	46.61	174.00	Perf		
		75.49	75.49	FICA - Social Security	9.85		Pekin Insurance Opt Life		
		17.66	17.66	FICA - Medicare		3.75	Pekin Life Insurance		

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Payroll

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Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593169	1,553.60		1,000.77
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		6.38	Federal Income Tax		1,000.77	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593170	1,475.92		1,119.10
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,475.92 76.000 Correctional C		35.99	323.93 Anthem		28.80	Indiana County Tax			
		89.28	89.28 FICA - Social Security		44.28	165.30 Perf			
		20.88	20.88 FICA - Medicare			3.75 Pekin Life Insurance			
		94.39	Federal Income Tax		1,119.10	Net Direct Deposit			
		43.20	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593171	1,592.44		1,200.64
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,475.92 76.000 Correctional C		98.73	98.73 FICA - Social Security		47.77	178.35 Perf			
116.52 4.000 Overtime		23.09	23.09 FICA - Medicare		29.90	3.75 AFLAC After-Tax			
		112.69	Federal Income Tax			3.75 Pekin Life Insurance			
		47.77	Indiana State Tax		1,200.64	Net Direct Deposit			
		31.85	Indiana County Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593172	1,553.60		1,066.37
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 Office Manage		12.35	AFLAC Pre-Tax		87.09	Federal Income Tax			
		83.70	334.79 Anthem		41.37	Indiana State Tax			
		15.70	Dental - Delta Dental		27.58	Indiana County Tax			
		2.74	VSP Pre-Tax		46.61	174.00 Perf			
		89.22	89.22 FICA - Social Security			3.75 Pekin Life Insurance			
		20.87	20.87 FICA - Medicare		1,066.37	Net Direct Deposit			
		60.00	AUL 457 Amt pre						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593173	1,553.60		1,081.54
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 Correctional C		23.99	AFLAC Pre-Tax		42.55	Indiana State Tax			
		83.70	334.79 Anthem		28.36	Indiana County Tax			
		2.74	VSP Pre-Tax		46.61	174.00 Perf			
		89.48	89.48 FICA - Social Security		6.89	AFLAC After-Tax			
		20.93	20.93 FICA - Medicare		10.03	Pekin Insurance Opt Life			
		25.00	AUL 457 Amt pre			3.75 Pekin Life Insurance			
		91.78	Federal Income Tax		1,081.54	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 2	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593174	932.16		684.88
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
932.16 48.000 Security - PT		57.79	57.79 FICA - Social Security		46.81	Indiana State Tax			
		13.52	13.52 FICA - Medicare		18.64	Indiana County Tax			
		110.52	Federal Income Tax		684.88	Net Direct Deposit			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593175	1,592.44		1,209.52
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,475.92 76.000 Correctional C		98.73	98.73	FICA - Social Security	47.77	178.35	Perf		
116.52 4.000 Overtime		23.09	23.09	FICA - Medicare	5.00	3.75	Pekin Insurance Opt Life		
		122.69		Federal Income Tax			Pekin Life Insurance		
		57.77		Indiana State Tax	1,209.52		Net Direct Deposit		
		27.87		Indiana County Tax					
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593176	1,622.78		1,140.90
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,504.04 76.000 Correctional C		15.47		AFLAC Pre-Tax	45.16		Indiana State Tax		
118.74 4.000 Overtime		83.70	334.79	Anthem	31.61	181.75	Indiana County Tax		
		15.70		Dental - Delta Dental	48.68		Perf		
		2.74		VSP Pre-Tax	13.46		AFLAC After-Tax		
		93.32	93.32	FICA - Social Security	8.00	3.75	Pekin Insurance Opt Life		
		21.82	21.82	FICA - Medicare			Pekin Life Insurance		
		102.22		Federal Income Tax	1,140.90		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593177	251.04		189.29
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
251.04 16.000 Part-Time Coc		15.56		FICA - Social Security	17.53		Indiana State Tax		
		3.64	3.64	FICA - Medicare	5.02		Indiana County Tax		
		20.00		Federal Income Tax	189.29		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593178	1,871.20		1,294.00
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,871.20 80.000 Maint. Supervi		13.46		AFLAC Pre-Tax	64.57		Indiana State Tax		
		35.99	323.93	Anthem	36.38	209.57	Indiana County Tax		
		2.74		VSP Pre-Tax	56.14		Perf		
		112.78	112.78	FICA - Social Security	29.19	2.55	AFLAC After-Tax		
		26.38	26.38	FICA - Medicare			Pekin Life Insurance		
		199.57		Federal Income Tax	1,294.00		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593179	1,786.64		1,287.77
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,553.60 80.000 Correctional C		15.47		AFLAC Pre-Tax	51.50		Indiana State Tax		
233.04 8.000 Overtime		35.99	323.93	Anthem	30.04	200.10	Indiana County Tax		
		15.70		Dental - Delta Dental	53.60		Perf		
		2.74		VSP Pre-Tax	29.90		AFLAC After-Tax		
		106.44	106.44	FICA - Social Security	5.00	3.75	Pekin Insurance Opt Life		
		24.89	24.89	FICA - Medicare			Pekin Life Insurance		
		127.60		Federal Income Tax	1,287.77		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593180	2,247.20		1,655.11
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
2,247.20 80.000 Jail Administr		83.70	334.79	Anthem	21.64	251.69	Indiana County Tax		
		134.14	134.14	FICA - Social Security	67.42		Perf		
		31.37	31.37	FICA - Medicare	8.85	3.75	Pekin Insurance Opt Life		
		181.22		Federal Income Tax			Pekin Life Insurance		
		63.75		Indiana State Tax	1,655.11		Net Direct Deposit		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593181	160.22		141.56
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
160.22 8.250 Security - PT		9.93	9.93 FICA - Social Security		1.60	Indiana County Tax			
		2.32	FICA - Medicare		141.56	Net Direct Deposit			
		4.81	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593182	1,082.67		432.96
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,082.67 Comp Pay Out		67.13	67.13 FICA - Social Security		372.00	Child Support - IN			
		15.70	15.70 FICA - Medicare		32.48	Perf			
		108.27	Federal Income Tax		432.96	3.75 Pekin Life Insurance			
		32.48	Indiana State Tax			Net Direct Deposit			
		21.65	Indiana County Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593183	251.04		219.29
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
251.04 16.000 Part-Time Coc		15.56	15.56 FICA - Social Security		5.02	Indiana County Tax			
		3.64	FICA - Medicare		219.29	Net Direct Deposit			
		7.53	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593184	1,553.60		1,069.75
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 Maintenance		20.87	AFLAC Pre-Tax		29.57	Indiana County Tax			
		35.99	323.93 Anthem		50.00	Washington Co Clerk			
		15.70	Dental - Delta Dental		46.61	Perf			
		2.74	VSP Pre-Tax		20.93	AFLAC After-Tax			
		91.65	91.65 FICA - Social Security		5.01	Pekin Insurance Opt Life			
		21.44	FICA - Medicare		1,069.75	3.75 Pekin Life Insurance			
		98.99	Federal Income Tax			Net Direct Deposit			
		44.35	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 381 Detention Ctr	1000 381 Detention Ctr	Hourly	593185	1,627.11		1,325.15
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,612.00 80.000 Animal Contro		100.88	100.88 FICA - Social Security		32.54	Indiana County Tax			
15.11 0.500 Overtime		23.59	23.59 FICA - Medicare		48.81	Perf			
		47.33	Federal Income Tax		1,325.15	3.75 Pekin Life Insurance			
		48.81	Indiana State Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 660 Prosecutor IVD	1000 660 Prosecutor IVC	Hourly	593186	2,342.15		1,747.97
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,461.87 69.250 Legal Secreta		145.21	145.21 FICA - Social Security		46.84	Indiana County Tax			
875.00 Bonus 2025		33.96	33.96 FICA - Medicare		70.26	Perf			
5.28 0.250 Str OT		227.65	Federal Income Tax		1,747.97	3.75 Pekin Life Insurance			
		70.26	Indiana State Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 660 Prosecutor IVD	1000 660 Prosecutor IVC	Hourly	593187	2,056.86		1,526.67
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.70 70.000 Legal Secreta		35.99	323.93 Anthem		58.92	Indiana State Tax			
500.00 Bonus 2025		15.70	Dental - Delta Dental		40.05	Indiana County Tax			
79.16 3.750 Str OT		2.74	VSP Pre-Tax		61.71	Perf			

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[REDACTED]	[REDACTED]	Pay 1	1000 660 Prosecutor IVD	1000 660 Prosecutor IVC	Hourly	593187	2,056.86		1,526.67
Earnings Description *** Continued from prev page ***		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
		124.15	124.15 FICA - Social Security		1,526.67	3.75 Pekin Life Insurance			
		29.04	29.04 FICA - Medicare			Net Direct Deposit			
		161.89	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 660 Prosecutor IVD	1000 660 Prosecutor IVC	Hourly	593188	2,977.00		1,697.76
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,471.72 69.750 Jr. Legal Sec		35.99	323.93 Anthem		68.99	Indiana State Tax			
1,500.00 Bonus 2025		2.74	VSP Pre-Tax		46.77	Indiana County Tax			
5.28 0.250 Str OT		182.17	182.17 FICA - Social Security		89.31	Perf			
		42.60	42.60 FICA - Medicare		18.00	AFLAC After-Tax			
		600.00	AUL 457 Amt pre		1,697.76	Pekin Life Insurance			
		192.67	Federal Income Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1000 660 Prosecutor IVD	1000 660 Prosecutor IVC	Salary	593189	4,125.00		2,805.70
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,625.00 IVD Deputy Prosecut		83.70	334.79 Anthem		80.83	Indiana County Tax			
1,500.00 Bonus 2025		250.56	250.56 FICA - Social Security		123.75	Millie Morgan			
		58.60	58.60 FICA - Medicare		2,805.70	Pekin Life Insurance			
		602.93	Federal Income Tax			Net Direct Deposit			
		118.93	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 750 Soil & Water	1000 750 Soil & Water	Hourly	593190	1,487.55		899.67
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.00 70.000 Technician		13.46	AFLAC Pre-Tax		23.15	Indiana County Tax			
10.55 0.500 Str OT		273.54	410.32 Anthem		44.63	Perf			
		37.42	Dental - Delta Dental		14.95	AFLAC After-Tax			
		5.87	VSP Pre-Tax		50.00	AUL Roth PostTax			
		71.75	71.75 FICA - Social Security		1.50	Pekin Insurance Opt Life			
		16.78	16.78 FICA - Medicare		899.67	Pekin Life Insurance			
		1.27	Federal Income Tax			Net Direct Deposit			
		33.56	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1000 750 Soil & Water	1000 750 Soil & Water	Hourly	593191	1,510.60		1,066.49
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,510.60 70.000 Field Office M.		35.99	323.93 Anthem		42.49	Indiana State Tax			
		15.70	Dental - Delta Dental		28.32	Indiana County Tax			
		2.74	VSP Pre-Tax		45.32	Perf			
		90.28	90.28 FICA - Social Security		30.62	AFLAC After-Tax			
		21.11	21.11 FICA - Medicare		1,066.49	Pekin Life Insurance			
		40.00	AUL 457 Amt pre			Net Direct Deposit			
		91.54	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593192	3,006.33		1,898.58
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,695.20 80.000 Paramedic/Su		29.58	AFLAC Pre-Tax		136.24	Indiana State Tax			
1,311.13 41.250 Overtime		83.70	334.79 Anthem		29.61	Indiana County Tax			
		15.70	Dental - Delta Dental		278.00	Child Support - IN			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593192	3,006.33		1,898.58
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		2.74		VSP Pre-Tax	90.19	336.71	Perf		
		178.23	178.23	FICA - Social Security		3.75	Pekin Life Insurance		
		41.68	41.68	FICA - Medicare	1,898.58		Net Direct Deposit		
		222.08		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593193	2,943.78		1,908.87
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,651.20 80.000 Paramedic FT		15.47		AFLAC Pre-Tax	47.60		Indiana County Tax		
1,292.58 41.750 Overtime		35.99	323.93	Anthem	290.00		Child Support - IN		
		15.70		Dental - Delta Dental	88.31	329.70	Perf		
		2.74		VSP Pre-Tax	64.29		AFLAC After-Tax		
		178.18	178.18	FICA - Social Security	18.25		Pekin Insurance Opt Life		
		41.67	41.67	FICA - Medicare		3.75	Pekin Life Insurance		
		155.11		Federal Income Tax	1,908.87		Net Direct Deposit		
		81.60		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593194	70.60		61.67
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
70.60 4.500 Part-Time EMT		4.38		FICA - Social Security	1.41		Indiana County Tax		
		1.02	1.02	FICA - Medicare	61.67		Net Direct Deposit		
		2.12		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593195	2,538.09		1,954.93
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,255.20 80.000 Basic EMT		15.47		AFLAC Pre-Tax	44.15		Indiana County Tax		
1,017.89 43.250 Overtime		156.40	156.40	FICA - Social Security	76.14	284.27	Perf		
265.00 53.000 On Call		36.58	36.58	FICA - Medicare	41.86		AFLAC After-Tax		
		136.88		Federal Income Tax		3.75	Pekin Life Insurance		
		75.68		Indiana State Tax	1,954.93		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593196	252.84		195.84
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
252.84 12.250 Paramedic PT		15.68		FICA - Social Security	5.06		Indiana County Tax		
		3.67	3.67	FICA - Medicare	195.84		Net Direct Deposit		
		32.59		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593197	2,777.77		1,949.27
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,695.20 80.000 Paramedic/Su		172.22	172.22	FICA - Social Security	100.00		Child Support - IN		
802.57 25.250 Overtime		40.28	40.28	FICA - Medicare	83.33	311.11	Perf		
280.00 56.000 On Call		254.93		Federal Income Tax	41.73		AFLAC After-Tax		
		80.45		Indiana State Tax		3.75	Pekin Life Insurance		
		55.56		Indiana County Tax	1,949.27		Net Direct Deposit		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593198	1,941.64		1,255.18
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,456.80 80.000 Advanced EM		15.47	334.79	AFLAC Pre-Tax	104.72	217.46	Indiana State Tax		
484.84 17.750 Overtime		83.70		Anthem	36.48		Indiana County Tax		
		15.70		Dental - Delta Dental	58.25		Perf		
		2.74		VSP Pre-Tax	35.88		AFLAC After-Tax		
		113.09	113.09	FICA - Social Security	3.50	3.75	Pekin Insurance Opt Life		
		26.45	26.45	FICA - Medicare			Pekin Life Insurance		
		190.48		Federal Income Tax	1,255.18		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 3	1151 000 EMS	1151 000 EMS	Hourly	593199	80.00		63.03
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
80.00 16.000 On Call		4.96		FICA - Social Security	1.25		Indiana State Tax		
		1.16	1.16	FICA - Medicare	1.60		Indiana County Tax		
		8.00		Federal Income Tax	63.03		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593200	2,525.82		1,895.63
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
2,022.72 98.000 Paramedic FT		15.47	334.79	AFLAC Pre-Tax	210.58	3.75	Federal Income Tax		
503.10 16.250 Overtime		83.70		Anthem	72.25		Indiana State Tax		
		15.70		Dental - Delta Dental	45.52		Indiana County Tax		
		2.74		VSP Pre-Tax			Pekin Life Insurance		
		149.31	149.31	FICA - Social Security	1,895.63		Net Direct Deposit		
		34.92	34.92	FICA - Medicare					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593201	2,485.81		1,846.88
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,427.79 91.000 Basic EMT		20.61	152.84	AFLAC Pre-Tax	74.57	278.41	Perf		
353.02 15.000 Overtime		152.84	35.75	FICA - Social Security	53.76		AFLAC After-Tax		
705.00 141.000 On Call		35.75		FICA - Medicare	7.00	3.75	AUL Roth PostTax		
		151.14		Federal Income Tax			Pekin Life Insurance		
		73.96		Indiana State Tax	1,846.88		Net Direct Deposit		
		69.30		Indiana County Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593202	2,632.86		1,653.60
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,695.20 80.000 Paramedic/Su		35.99	323.93	Anthem	53.25	294.88	Indiana County Tax		
937.66 29.500 Overtime		161.01	161.01	FICA - Social Security	78.99		Perf		
		37.65	37.65	FICA - Medicare	64.35	3.75	AFLAC After-Tax		
		131.64		AUL 457 % pre			Pekin Life Insurance		
		292.42		Federal Income Tax	1,653.60		Net Direct Deposit		
		123.96		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593203	2,226.02		1,475.70
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,255.20 80.000 Basic EMT		56.91	334.79	AFLAC Pre-Tax	67.01	249.31	Indiana State Tax		
970.82 41.250 Overtime		83.70		Anthem	41.34		Indiana County Tax		
		15.70		Dental - Delta Dental	66.78		Perf		
		2.74		VSP Pre-Tax	73.39	3.75	AFLAC After-Tax		
		128.15	128.15	FICA - Social Security			Pekin Life Insurance		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593203	2,226.02		1,475.70
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
*** Continued from prev page ***	29.97	29.97	FICA - Medicare	1,475.70		Net Direct Deposit			
	184.63		Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593204	916.22		746.38
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
596.22 38.000 Part-Time EM	56.81	56.81	FICA - Social Security	32.49		Indiana State Tax			
320.00 64.000 On Call	13.29	13.29	FICA - Medicare	23.32		Indiana County Tax			
	43.93		Federal Income Tax	746.38		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593205	3,104.15		2,283.00
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,511.43 83.000 Advanced EM	23.99		AFLAC Pre-Tax	90.03		Indiana State Tax			
1,099.43 40.250 Overtime	35.99	323.93	Anthem	60.02		Indiana County Tax			
437.04 Vacation Pay Out	37.42		Dental - Delta Dental	13.11	48.95	Perf			
56.25 11.250 On Call	5.87		VSP Pre-Tax	80.01	298.72	Perf			
	186.05	186.05	FICA - Social Security	40.37		AFLAC After-Tax			
	43.51	43.51	FICA - Medicare		3.75	Pekin Life Insurance			
	204.78		Federal Income Tax	2,283.00		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593206	1,185.06		974.35
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
655.06 41.750 Part-Time EM	73.47	73.47	FICA - Social Security	35.55		Indiana State Tax			
530.00 106.000 On Call	17.18	17.18	FICA - Medicare	23.70		Indiana County Tax			
	60.81		Federal Income Tax	974.35		Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593207	392.07		342.48
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
47.07 3.000 Part-Time EMT	24.31	24.31	FICA - Social Security	7.84		Indiana County Tax			
345.00 69.000 On Call	5.68	5.68	FICA - Medicare	342.48		Net Direct Deposit			
	11.76		Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593208	1,882.95		1,422.78
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,255.20 80.000 Basic EMT	116.74	116.74	FICA - Social Security	56.49		Perf			
417.75 17.750 Overtime	27.30	27.30	FICA - Medicare	17.94	210.89	AFLAC After-Tax			
210.00 42.000 On Call	147.55		Federal Income Tax		3.75	Pekin Life Insurance			
	56.49		Indiana State Tax	1,422.78		Net Direct Deposit			
	37.66		Indiana County Tax						
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593209	2,323.72		1,437.51
Earnings Description	Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description		
1,651.20 80.000 Paramedic FT	22.17		AFLAC Pre-Tax	59.43		Indiana County Tax			
565.02 18.250 Overtime	83.70	334.79	Anthem	69.71	260.26	Perf			
107.50 21.500 On Call	15.70		Dental - Delta Dental	47.00		AFLAC After-Tax			
	2.74		VSP Pre-Tax	232.37		Misc Direct Deposit 1 - %			
	136.36	136.36	FICA - Social Security	6.00		Pekin Insurance Opt Life			
	31.89	31.89	FICA - Medicare		3.75	Pekin Life Insurance			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1151 000 EMS	1151 000 EMS	Hourly	593209	2,323.72		1,437.51
Earnings Description *** Continued from prev page ***		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		335.53		Federal Income Tax	1,205.14		Net Direct Deposit		
		75.98		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 2	1151 000 EMS	1151 000 EMS	Salary	593210	2,785.24		1,943.72
Earnings Description 2,785.24 Ems Director		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		83.70	334.79	Anthem	78.19		Indiana State Tax		
		15.70		Dental - Delta Dental	53.66		Indiana County Tax		
		2.74		VSP Pre-Tax	83.56	311.95	Perf		
		166.35	166.35	FICA - Social Security	50.98		Pekin Insurance Opt Life		
		38.90	38.90	FICA - Medicare		3.75	Pekin Life Insurance		
		267.74		Federal Income Tax	1,943.72		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 2	1151 000 EMS	1151 000 EMS	Salary	593211	2,560.68		1,813.16
Earnings Description 2,560.68 Deputy Director		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		83.70	334.79	Anthem	76.82	286.80	Perf		
		153.57	153.57	FICA - Social Security	17.55		AFLAC After-Tax		
		35.92	35.92	FICA - Medicare	34.86		Pekin Insurance Opt Life		
		222.40		Federal Income Tax		3.75	Pekin Life Insurance		
		73.16		Indiana State Tax	1,813.16		Net Direct Deposit		
		49.54		Indiana County Tax					
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593212	2,101.18		1,365.21
Earnings Description 2,093.70 70.000 Sanitarian/Env 7.48 0.250 Str OT		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		8.75		AFLAC Pre-Tax	38.63		Indiana County Tax		
		35.99	323.93	Anthem	63.04	235.33	Perf		
		127.50	127.50	FICA - Social Security	24.12		AFLAC After-Tax		
		29.82	29.82	FICA - Medicare	6.48		LegalShield		
		125.00		AUL 457 Amt pre	5.64		Liberty Natl Post-Tax		
		203.06		Federal Income Tax		3.75	Pekin Life Insurance		
		67.94		Indiana State Tax	1,365.21		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593213	117.68		106.32
Earnings Description 117.68 7.500 Part-Time		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		7.30	7.30	FICA - Social Security	2.35		Indiana County Tax		
		1.71	1.71	FICA - Medicare	106.32		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593214	1,510.60		817.09
Earnings Description 1,510.60 70.000 Office Manage		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
		357.81	437.32	Anthem	33.24		Indiana State Tax		
		15.70		Dental - Delta Dental	22.16		Indiana County Tax		
		16.28		Liberty Natl Pre-Tax	45.32	169.19	Perf		
		2.74		VSP Pre-Tax	10.47		AFLAC After-Tax		
		69.32	69.32	FICA - Social Security	50.00		Misc Direct Deposit 1		
		16.21	16.21	FICA - Medicare		3.75	Pekin Life Insurance		
		10.00		AUL 457 Amt pre	767.09		Net Direct Deposit		
		94.26		Federal Income Tax					

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593215	1,444.80		1,060.39
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,444.80 70.000 Food Specialit		29.61		AFLAC Pre-Tax	84.89		Federal Income Tax		
		35.99	323.93	Anthem	40.82		Indiana State Tax		
		15.70		Dental - Delta Dental	27.22		Indiana County Tax		
		2.74		VSP Pre-Tax	43.34	161.82	Perf		
		84.37	84.37	FICA - Social Security		3.75	Pekin Life Insurance		
		19.73	19.73	FICA - Medicare	1,060.39		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593216	2,093.70		1,499.56
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
2,093.70 70.000 Nurse		129.81	129.81	FICA - Social Security	40.57		Indiana County Tax		
		30.36	30.36	FICA - Medicare	62.81	234.49	Perf		
		65.00		AUL 457 Amt pre	162.55		Misc Direct Deposit 1		
		204.73		Federal Income Tax		3.75	Pekin Life Insurance		
		60.86		Indiana State Tax	1,337.01		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593217	1,444.80		956.80
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,444.80 70.000 Vital Records		83.70	334.79	Anthem	26.85		Indiana County Tax		
		15.70		Dental - Delta Dental	43.34	161.82	Perf		
		2.74		VSP Pre-Tax	36.21		AFLAC After-Tax		
		83.24	83.24	FICA - Social Security	18.75		Pekin Insurance Opt Life		
		19.47	19.47	FICA - Medicare		3.75	Pekin Life Insurance		
		112.72		Federal Income Tax	956.80		Net Direct Deposit		
		45.28		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Hourly	593218	1,444.80		821.46
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,444.80 70.000 Environmental		13.46		AFLAC Pre-Tax	32.54		Indiana State Tax		
		273.54	410.32	Anthem	21.69		Indiana County Tax		
		37.42		Dental - Delta Dental	43.34	161.82	Perf		
		5.87		VSP Pre-Tax	25.48		AFLAC After-Tax		
		69.10	69.10	FICA - Social Security	3.00		Pekin Insurance Opt Life		
		16.16	16.16	FICA - Medicare		3.75	Pekin Life Insurance		
		30.00		AUL 457 Amt pre	821.46		Net Direct Deposit		
		51.74		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1159 000 Health Dept	1159 000 Health Dept	Salary	593219	1,032.00		833.07
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,032.00 Health Officer		63.98	63.98	FICA - Social Security	20.64		Indiana County Tax		
		14.96	14.96	FICA - Medicare	30.96	115.58	Perf		
		37.43		Federal Income Tax		3.75	Pekin Life Insurance		
		30.96		Indiana State Tax	833.07		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public H	Hourly	593220	1,681.88		866.01
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
209.30 7.000 School Health P		357.81	437.32	Anthem	36.34		Indiana State Tax		
754.98 Vacation Pay OUt		53.05		Dental - Delta Dental	12.11		Indiana County Tax		
717.60 Comp Pay Out		9.37		VSP Pre-Tax	44.18	164.93	Perf		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Hourly	593220	1,681.88		866.01
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		78.22	78.22	FICA - Social Security	6.28	23.44	Perf		
		18.29	18.29	FICA - Medicare	2.50		Pekin Insurance Opt Life		
		50.46		AUL 457 % pre		3.75	Pekin Life Insurance		
		147.26		Federal Income Tax	866.01		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Hourly	593221	643.06		522.03
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
643.06 21.500 Part-Time Hea		39.87	39.87	FICA - Social Security	19.29		Indiana State Tax		
		9.32	9.32	FICA - Medicare	12.86		Indiana County Tax		
		39.69		Federal Income Tax	522.03		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593222	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593223	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593224	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593225	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593226	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593227	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
75.00 Health Board Member		4.65	4.65	FICA - Social Security	1.50		Indiana County Tax		
		1.09	1.09	FICA - Medicare	65.51		Net Direct Deposit		
		2.25		Indiana State Tax					

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1161 000 Local Public Hea	1161 000 Local Public Hr	Quarterly	593228	75.00		65.51
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
75.00 Health Board Member		4.65	4.65	FICA - Social Security		1.50		Indiana County Tax	
		1.09	1.09	FICA - Medicare		65.51		Net Direct Deposit	
		2.25		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 2	1176 530 Administration	1176 530 Administration	Hourly	593229	1,559.20		1,034.92
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
1,559.20 80.000 Clerk		35.99	323.93	Anthem		42.14		Indiana State Tax	
		15.70		Dental - Delta Dental		28.10		Indiana County Tax	
		2.74		VSP Pre-Tax		46.78	174.63	Perf	
		93.30	93.30	FICA - Social Security		7.85		Pekin Insurance Opt Life	
		21.82	21.82	FICA - Medicare			3.75	Pekin Life Insurance	
		100.00		AUL 457 Amt pre		1,034.92		Net Direct Deposit	
		129.86		Federal Income Tax					
[REDACTED]	[REDACTED]	Pay 1	1176 530 Administration	1176 530 Administration	Salary	593230	2,246.25		1,693.33
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
2,216.25 Highway Superintende		139.27	139.27	FICA - Social Security		30.00		Car Allowance	
30.00 Car Allowance		32.57	32.57	FICA - Medicare		66.49	248.22	Perf	
		172.28		Federal Income Tax			3.75	Pekin Life Insurance	
		67.39		Indiana State Tax		1,693.33		Net Direct Deposit	
		44.92		Indiana County Tax					
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593231	1,872.93		1,304.46
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
1,648.80 80.000 Operator/Drive		35.99	323.93	Anthem		52.86		Indiana State Tax	
224.13 7.250 Overtime		113.89	113.89	FICA - Social Security		35.24		Indiana County Tax	
		26.64	26.64	FICA - Medicare		56.19	209.77	Perf	
		74.92		AUL 457 % pre			3.75	Pekin Life Insurance	
		172.74		Federal Income Tax		1,304.46		Net Direct Deposit	
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593232	2,027.51		1,414.66
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
1,648.80 80.000 Operator/Drive		35.99	323.93	Anthem		58.59		Indiana State Tax	
378.71 12.250 Overtime		15.70		Dental - Delta Dental		39.06		Indiana County Tax	
		2.74		VSP Pre-Tax		60.83	227.08	Perf	
		122.33	122.33	FICA - Social Security		14.95		AFLAC After-Tax	
		28.61	28.61	FICA - Medicare		18.39		Pekin Insurance Opt Life	
		20.00		AUL 457 Amt pre			3.75	Pekin Life Insurance	
		195.66		Federal Income Tax		1,414.66		Net Direct Deposit	
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593233	1,648.80		932.84
Earnings Description		Payee	Employer	Deduction Description		Payee	Employer	Deduction Description	Absence Description
1,648.80 80.000 Operator/Drive		23.99		AFLAC Pre-Tax		90.93		Federal Income Tax	
		273.54	410.32	Anthem		47.33		Indiana State Tax	
		37.42		Dental - Delta Dental		24.89		Indiana County Tax	
		13.50		Liberty Natl Pre-Tax		49.46	184.67	Perf	
		5.87		VSP Pre-Tax				Misc Direct Deposit 1	
		80.26	80.26	FICA - Social Security		200.00		Pekin Life Insurance	

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593233	1,648.80		932.84
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		18.77	18.77 FICA - Medicare		732.84	Net Direct Deposit			
		50.00	AUL 457 Amt pre						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593234	2,224.53		1,558.73
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,826.40 80.000 Bridge Forem		35.99	323.93 Anthem		42.97	Indiana County Tax			
368.13 10.750 Overtime		135.69	135.69 FICA - Social Security		30.00	Car Allowance			
30.00 Car Allowance		31.73	31.73 FICA - Medicare		65.84	245.79 Perf			
		40.00	AUL 457 Amt pre		1,558.73	3.75 Pekin Life Insurance			
		219.12	Federal Income Tax			Net Direct Deposit			
		64.46	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 2	1176 531 Highway	1176 531 Highway	Hourly	593235	1,856.40		1,037.01
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,826.40 80.000 3rd District Fo		35.99	323.93 Anthem		51.68	Indiana State Tax			
30.00 Car Allowance		15.70	Dental - Delta Dental		35.23	Indiana County Tax			
		15.69	Liberty Natl Pre-Tax		30.00	Car Allowance			
		2.74	VSP Pre-Tax		253.32	Child Support - IN			
		110.75	110.75 FICA - Social Security		54.79	204.56 Perf			
		25.90	25.90 FICA - Medicare		9.80	Liberty Natl Post-Tax			
		25.00	AUL 457 Amt pre		1,037.01	3.75 Pekin Life Insurance			
		152.80	Federal Income Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593236	1,648.80		1,007.37
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,648.80 80.000 Operator/Drive		15.47	AFLAC Pre-Tax		39.50	Indiana State Tax			
		273.54	410.32 Anthem		26.33	Indiana County Tax			
		37.42	Dental - Delta Dental		49.46	184.67 Perf			
		5.87	VSP Pre-Tax		6.70	AFLAC After-Tax			
		81.62	81.62 FICA - Social Security		6.85	Pekin Insurance Opt Life			
		19.09	19.09 FICA - Medicare		1,007.37	3.75 Pekin Life Insurance			
		79.58	Federal Income Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593237	1,648.80		1,036.99
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,648.80 80.000 Operator/Drive		273.54	410.32 Anthem		40.14	Indiana State Tax			
		37.42	Dental - Delta Dental		26.76	Indiana County Tax			
		82.95	82.95 FICA - Social Security		49.46	184.67 Perf			
		19.40	19.40 FICA - Medicare		1,036.99	3.75 Pekin Life Insurance			
		82.14	Federal Income Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 2	1176 531 Highway	1176 531 Highway	Hourly	593238	2,267.34		1,609.02
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,826.40 80.000 2nd District Fc		35.99	323.93 Anthem		66.39	Indiana State Tax			
410.94 12.000 Overtime		15.70	Dental - Delta Dental		44.26	Indiana County Tax			
30.00 Car Allowance		2.74	VSP Pre-Tax		30.00	Car Allowance			
		137.20	137.20 FICA - Social Security		67.12	250.58 Perf			

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 2	1176 531 Highway	1176 531 Highway	Hourly	593238	2,267.34		1,609.02
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		32.09	32.09	FICA - Medicare		3.75	Pekin Life Insurance		
		226.83		Federal Income Tax	1,609.02		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593239	1,648.80		1,080.51
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Operator/Drive		13.46		AFLAC Pre-Tax	31.62		Indiana County Tax		
		35.99	323.93	Anthem	100.00		Child Support - IN		
		15.70		Dental - Delta Dental	49.46	184.67	Perf		
		2.74		VSP Pre-Tax	14.95		AFLAC After-Tax		
		98.02	98.02	FICA - Social Security	6.01		Pekin Insurance Opt Life		
		22.92	22.92	FICA - Medicare		3.75	Pekin Life Insurance		
		131.15		Federal Income Tax	1,080.51		Net Direct Deposit		
		46.27		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593240	2,173.53		1,497.02
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Operator/Drive		49.95		AFLAC Pre-Tax	162.69		Federal Income Tax		
471.45 15.250 Overtime		35.99	323.93	Anthem	60.27		Indiana State Tax		
53.28 24.000 Highway Forel		15.70		Dental - Delta Dental	40.18		Indiana County Tax		
		2.74		VSP Pre-Tax	65.21	243.44	Perf		
		128.29	128.29	FICA - Social Security	25.49		Pekin Insurance Opt Life		
		30.00	30.00	FICA - Medicare		3.75	Pekin Life Insurance		
		60.00		AUL 457 Amt pre	1,497.02		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593241	1,648.80		1,017.36
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Operator/Drive		35.99	323.93	Anthem	31.89		Indiana County Tax		
		15.70		Dental - Delta Dental	49.46	184.67	Perf		
		2.74		VSP Pre-Tax	147.44		AFLAC After-Tax		
		98.85	98.85	FICA - Social Security	20.50		Pekin Insurance Opt Life		
		23.12	23.12	FICA - Medicare		3.75	Pekin Life Insurance		
		137.92		Federal Income Tax	1,017.36		Net Direct Deposit		
		67.83		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593242	1,648.80		1,171.38
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Operator/Drive		35.99	323.93	Anthem	47.75		Indiana State Tax		
		15.70		Dental - Delta Dental	31.83		Indiana County Tax		
		5.48		VSP Pre-Tax	49.46	184.67	Perf		
		98.68	98.68	FICA - Social Security	36.86		AFLAC After-Tax		
		23.08	23.08	FICA - Medicare		3.75	Pekin Life Insurance		
		132.59		Federal Income Tax	1,171.38		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593243	1,648.80		1,032.59
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Operator/Drive		273.54	410.32	Anthem	39.96		Indiana State Tax		
		37.42		Dental - Delta Dental	26.64		Indiana County Tax		

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Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593243	1,648.80		1,032.59
Earnings Description *** Continued from prev page ***		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		5.87	VSP Pre-Tax	49.46	184.67 Perf				
		82.58	FICA - Social Security		3.75 Pekin Life Insurance				
		19.31	FICA - Medicare	1,032.59	Net Direct Deposit				
		81.43	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593244	1,856.40		1,346.87
Earnings Description 80.000 District 1 Fore 30.00 Car Allowance		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		17.94	AFLAC Pre-Tax	36.05	Indiana County Tax				
		35.99	Anthem	30.00	Car Allowance				
		111.75	FICA - Social Security	54.79	Perf				
		26.14	FICA - Medicare	6.06	Liberty Natl Post-Tax				
		137.89	Federal Income Tax	1,346.87	Pekin Life Insurance				
		52.92	Indiana State Tax		Net Direct Deposit				
[REDACTED]	[REDACTED]	Pay 2	1176 531 Highway	1176 531 Highway	Hourly	593245	370.98		188.49
Earnings Description 370.98 18.000 Operator/Drive		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		33.86	AFLAC Pre-Tax	8.26	Indiana State Tax	62.000 Unpaid			
		35.99	Anthem	5.50	Indiana County Tax				
		15.70	Dental - Delta Dental	11.13	Perf				
		7.50	Liberty Natl Pre-Tax	40.76	AFLAC After-Tax				
		2.74	VSP Pre-Tax	188.49	Pekin Life Insurance				
		17.06	FICA - Social Security		Net Direct Deposit				
		3.99	FICA - Medicare						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593246	1,648.80		1,145.07
Earnings Description 1,648.80 80.000 Operator/Drive		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		42.81	AFLAC Pre-Tax	45.12	Indiana State Tax				
		83.70	Anthem	30.08	Indiana County Tax				
		15.70	Dental - Delta Dental	49.46	Perf				
		2.74	VSP Pre-Tax	34.45	AFLAC After-Tax				
		93.24	FICA - Social Security	1,145.07	Pekin Life Insurance				
		21.81	FICA - Medicare		Net Direct Deposit				
		84.62	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593247	2,019.78		1,425.44
Earnings Description 1,648.80 80.000 Operator/Drive 370.98 12.000 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		48.10	AFLAC Pre-Tax	58.06	Indiana State Tax				
		30.78	Dental - Delta Dental	38.71	Indiana County Tax				
		5.48	VSP Pre-Tax	60.59	Perf				
		120.00	FICA - Social Security	26.40	Pekin Insurance Opt Life				
		28.06	FICA - Medicare	1,425.44	Pekin Life Insurance				
		178.16	Federal Income Tax		Net Direct Deposit				
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593248	2,004.32		1,390.45
Earnings Description 1,648.80 80.000 Operator/Drive 355.52 11.500 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		35.99	Anthem	39.37	Indiana County Tax				
		122.04	FICA - Social Security	60.13	Perf				

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[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593248	2,004.32		1,390.45
Earnings Description *** Continued from prev page ***		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		28.54	28.54 FICA - Medicare	21.26	3.75 AFLAC After-Tax				
		247.49	Federal Income Tax		3.75 Pekin Life Insurance				
		59.05	Indiana State Tax	1,390.45	Net Direct Deposit				
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593249	1,957.95		1,414.27
Earnings Description 1,648.80 80.000 Operator/Drive 309.15 10.000 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		35.99	323.93 Anthem	57.11	Indiana State Tax				
		15.70	Dental - Delta Dental	38.07	Indiana County Tax				
		2.74	VSP Pre-Tax	58.74	Perf				
		118.02	118.02 FICA - Social Security		3.75 Pekin Life Insurance				
		27.60	FICA - Medicare	1,414.27	Net Direct Deposit				
		189.71	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593250	1,648.80		740.59
Earnings Description 1,648.80 80.000 Operator/Drive		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		273.54	410.32 Anthem	26.64	Indiana County Tax				
		37.42	Dental - Delta Dental	192.00	Child Support - IN				
		5.87	VSP Pre-Tax	100.00	Child Support II- IN				
		82.58	82.58 FICA - Social Security	49.46	Perf				
		19.31	19.31 FICA - Medicare		3.75 Pekin Life Insurance				
		81.43	Federal Income Tax	740.59	Net Direct Deposit				
		39.96	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593251	1,803.38		1,286.42
Earnings Description 1,648.80 80.000 Operator/Drive 154.58 5.000 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		35.99	323.93 Anthem	35.29	Indiana County Tax				
		2.74	VSP Pre-Tax	54.10	Perf				
		109.41	109.41 FICA - Social Security	17.55	AFLAC After-Tax				
		25.59	FICA - Medicare		3.75 Pekin Life Insurance				
		163.35	Federal Income Tax	1,286.42	Net Direct Deposit				
		72.94	Indiana State Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593252	2,012.05		1,479.68
Earnings Description 1,648.80 80.000 Operator/Drive 363.25 11.750 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		35.99	323.93 Anthem	58.19	Indiana State Tax				
		30.78	Dental - Delta Dental	38.80	Indiana County Tax				
		5.48	VSP Pre-Tax	60.36	Perf				
		120.27	120.27 FICA - Social Security		3.75 Pekin Life Insurance				
		28.13	28.13 FICA - Medicare	1,479.68	Net Direct Deposit				
		154.37	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593253	1,803.38		1,181.24
Earnings Description 1,648.80 80.000 Operator/Drive 154.58 5.000 Overtime		Payee	Employer Deduction Description	Payee	Employer Deduction Description	Absence Description			
		25.61	334.79 AFLAC Pre-Tax	154.79	Federal Income Tax				
		83.70	Anthem	84.55	Indiana State Tax				
		15.70	Dental - Delta Dental	33.03	Indiana County Tax				
		24.02	Liberty Natl Pre-Tax	54.10	Perf				

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[REDACTED]	[REDACTED]	Pay 1	1176 531 Highway	1176 531 Highway	Hourly	593253	1,803.38		1,181.24
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***		2.74		VSP Pre-Tax	17.55		AFLAC After-Tax		
		102.40	102.40	FICA - Social Security		2.55	Pekin Life Insurance		
		23.95	23.95	FICA - Medicare	1,181.24		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 2	1176 533 Mech & Shop Frr	1176 533 Mech & Shop F	Hourly	593254	1,856.40		1,275.19
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,826.40 80.000 Shop Foremar		13.95		AFLAC Pre-Tax	35.33		Indiana County Tax		
30.00 Car Allowance		35.99	323.93	Anthem	30.00		Car Allowance		
		39.72		Liberty Natl Pre-Tax	54.79	204.56	Perf		
		109.54	109.54	FICA - Social Security	9.97		Liberty Natl Post-Tax		
		25.62	25.62	FICA - Medicare		3.75	Pekin Life Insurance		
		173.30		Federal Income Tax	1,275.19		Net Direct Deposit		
		53.00		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 2	1176 533 Mech & Shop Frr	1176 533 Mech & Shop f	Hourly	593255	1,648.80		1,179.80
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,648.80 80.000 Mechanic		14.35		AFLAC Pre-Tax	150.89		Federal Income Tax		
		35.99	323.93	Anthem	47.40		Indiana State Tax		
		15.70		Dental - Delta Dental	31.60		Indiana County Tax		
		2.74		VSP Pre-Tax	49.46	184.67	Perf		
		97.96	97.96	FICA - Social Security		3.75	Pekin Life Insurance		
		22.91	22.91	FICA - Medicare	1,179.80		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Hourly	593256	596.25		518.89
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
596.25 39.750 Gatehouse		36.97	36.97	FICA - Social Security	17.89		Indiana State Tax		
		8.65	8.65	FICA - Medicare	11.92		Indiana County Tax		
		1.93		Federal Income Tax	518.89		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 2	1179 000 Park Non rev	1179 000 Park Non rev	Hourly	593257	1,632.00		1,192.35
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,632.00 80.000 Park Maintena		35.99	323.93	Anthem	31.92		Indiana County Tax		
		98.95	98.95	FICA - Social Security	48.96	182.78	Perf		
		23.14	23.14	FICA - Medicare		2.55	Pekin Life Insurance		
		152.81		Federal Income Tax	1,192.35		Net Direct Deposit		
		47.88		Indiana State Tax					
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Hourly	593258	1,510.40		1,046.03
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,510.40 80.000 Secretary		37.25		AFLAC Pre-Tax	42.56		Indiana State Tax		
		35.99	323.93	Anthem	28.37		Indiana County Tax		
		15.70		Dental - Delta Dental	45.31	169.16	Perf		
		2.74		VSP Pre-Tax	16.38		AFLAC After-Tax		
		87.96	87.96	FICA - Social Security		3.75	Pekin Life Insurance		
		20.57	20.57	FICA - Medicare	1,046.03		Net Direct Deposit		
		131.54		Federal Income Tax					

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[REDACTED]	[REDACTED]	Pay 2	1179 000 Park Non rev	1179 000 Park Non rev	Quarterly	593259	187.50		163.79
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
187.50 1.000 Park Board Mer		11.62	11.62 FICA - Social Security		3.75				
		2.72	2.72 FICA - Medicare		163.79	Indiana County Tax			
		5.62	Indiana State Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Quarterly	593260	187.50		169.41
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
187.50 Park Board Member		11.62	11.62 FICA - Social Security		3.75				
		2.72	2.72 FICA - Medicare		169.41	Indiana County Tax			
						Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Quarterly	593261	187.50		173.16
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
187.50 Park Board Member		11.62	11.62 FICA - Social Security		173.16				
		2.72	2.72 FICA - Medicare			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Quarterly	593262	187.50		163.79
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
187.50 Park Board Member		11.62	11.62 FICA - Social Security		3.75				
		2.72	2.72 FICA - Medicare		163.79	Indiana County Tax			
		5.62	Indiana State Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Quarterly	593263	187.50		163.79
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
187.50 Park Board Member		11.62	11.62 FICA - Social Security		3.75				
		2.72	2.72 FICA - Medicare		163.79	Indiana County Tax			
		5.62	Indiana State Tax			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1179 000 Park Non rev	1179 000 Park Non rev	Salary	593264	1,984.50		1,368.43
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,954.50 40.000 Park Manager		83.70	334.79 Anthem		56.47				
30.00 Car Allowance		15.70	Dental - Delta Dental		37.65	Indiana State Tax			
		2.74	VSP Pre-Tax		30.00	Indiana County Tax			
		116.71	116.71 FICA - Social Security		58.64	Car Allowance			
		27.29	27.29 FICA - Medicare			218.90 Perf			
		187.17	Federal Income Tax		1,368.43	3.75 Pekin Life Insurance			
						Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1188 000 New Reassessm	1188 000 New Reassess	Hourly	593265	1,444.80		1,109.45
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,444.80 70.000 RPMH/AAMH/		35.99	323.93 Anthem		86.04				
		15.70	Dental - Delta Dental		41.11	Federal Income Tax			
		2.74	VSP Pre-Tax		27.41	Indiana State Tax			
		86.20	86.20 FICA - Social Security			Indiana County Tax			
		20.16	20.16 FICA - Medicare		1,109.45	3.75 Pekin Life Insurance			
		20.00	AUL 457 Amt pre			Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1188 000 New Reassessm	1188 000 New Reassess	Hourly	593266	1,477.00		1,158.61
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.00 70.000 Field Review/f		35.99	323.93 Anthem		41.52				
		15.70	Dental - Delta Dental		28.45	Indiana State Tax			
						Indiana County Tax			

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[REDACTED]	[REDACTED]	Pay 1	1188 000 New Reassessm	1188 000 New Reassess	Hourly	593266	1,477.00		1,158.61
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
*** Continued from prev page ***		2.74	VSP Pre-Tax		44.31	165.42 Perf			
		88.20	88.20 FICA - Social Security		13.98	Pekin Insurance Opt Life			
		20.63	20.63 FICA - Medicare			3.75 Pekin Life Insurance			
		26.87	Federal Income Tax		1,158.61	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1188 000 New Reassessm	1188 000 New Reassess	Hourly	593267	1,300.32		965.85
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,300.32 63.000 Business PP//		35.99	323.93 Anthem		37.70	Indiana State Tax			
		2.74	VSP Pre-Tax		25.13	Indiana County Tax			
		78.22	78.22 FICA - Social Security		39.01	Perf			
		18.29	18.29 FICA - Medicare			3.75 Pekin Life Insurance			
		5.00	AUL 457 Amt pre		965.85	Net Direct Deposit			
		92.39	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1188 000 New Reassessm	1188 000 New Reassess	Hourly	593268	1,477.70		1,086.29
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.70 70.000 Business PP//		20.18	AFLAC Pre-Tax		29.15	Indiana County Tax			
		90.37	90.37 FICA - Social Security		44.33	Perf			
		21.13	21.13 FICA - Medicare		46.02	AFLAC After-Tax			
		96.50	Federal Income Tax			3.75 Pekin Life Insurance			
		43.73	Indiana State Tax		1,086.29	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-1	Hourly	593269	1,670.12		1,357.12
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 Dispatcher		103.55	103.55 FICA - Social Security		33.40	Indiana County Tax			
116.52 4.000 Overtime		24.22	24.22 FICA - Medicare		50.10	Perf			
		51.63	Federal Income Tax			3.75 Pekin Life Insurance			
		50.10	Indiana State Tax		1,357.12	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-1	Hourly	593270	1,631.28		1,249.24
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,631.28 84.000 911 Dispatche		83.70	334.79 Anthem		45.87	Indiana State Tax			
		15.70	Dental - Delta Dental		30.58	Indiana County Tax			
		2.74	VSP Pre-Tax		48.94	Perf			
		94.81	94.81 FICA - Social Security			3.75 Pekin Life Insurance			
		22.17	22.17 FICA - Medicare		1,249.24	Net Direct Deposit			
		37.53	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-1	Hourly	593271	1,553.60		1,107.53
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 911 Dispatche		83.70	334.79 Anthem		43.54	Indiana State Tax			
		15.70	Dental - Delta Dental		29.03	Indiana County Tax			
		2.74	VSP Pre-Tax		46.61	Perf			
		89.99	89.99 FICA - Social Security		17.94	AFLAC After-Tax			
		21.05	21.05 FICA - Medicare			3.75 Pekin Life Insurance			
		95.77	Federal Income Tax		1,107.53	Net Direct Deposit			

Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

Employee Name	Soc. Sec No.	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-	Hourly	593272	1,665.27		1,233.10
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,563.31 80.500 911 Dispatche		35.99	323.93 Anthem		32.59	Indiana County Tax			
101.96 3.500 Overtime		101.02	101.02 FICA - Social Security		49.96	Perf	186.51		
		23.62	23.62 FICA - Medicare		3.00	Pekin Insurance Opt Life	3.75		
		137.11	Federal Income Tax			Pekin Life Insurance			
		48.88	Indiana State Tax		1,233.10	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-	Hourly	593273	1,670.12		1,210.73
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,553.60 80.000 911 Dispatche		35.99	323.93 Anthem		53.47	Indiana State Tax			
116.52 4.000 Overtime		15.70	Dental - Delta Dental		37.31	Indiana County Tax			
		2.74	VSP Pre-Tax		50.10	Perf	187.05		
		100.17	100.17 FICA - Social Security			Pekin Life Insurance	3.75		
		23.43	23.43 FICA - Medicare		1,210.73	Net Direct Deposit			
		140.48	Federal Income Tax						
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-	Hourly	593274	1,631.28		1,255.63
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,631.28 84.000 911 Dispatche		101.14	101.14 FICA - Social Security		48.94	Perf	182.70		
		23.65	23.65 FICA - Medicare		3.00	Pekin Insurance Opt Life			
		117.35	Federal Income Tax			Pekin Life Insurance	3.75		
		48.94	Indiana State Tax		1,255.63	Net Direct Deposit			
		32.63	Indiana County Tax						
[REDACTED]	[REDACTED]	Pay 1	1222 000 Statewide 9-1-1	1222 000 Statewide 9-1-	Salary	593275	2,077.00		1,470.03
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,077.00 2.750 911 Director		20.18	AFLAC Pre-Tax		57.49	Indiana State Tax			
		83.70	334.79 Anthem		39.09	Indiana County Tax			
		15.70	Dental - Delta Dental		62.31	Perf	232.62		
		2.74	VSP Pre-Tax		46.15	AFLAC After-Tax			
		121.19	121.19 FICA - Social Security		250.00	Misc Direct Deposit 1			
		28.34	28.34 FICA - Medicare			Pekin Life Insurance	3.75		
		130.08	Federal Income Tax		1,220.03	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	2100 000 Probation Users	2100 000 Probation User	Salary	593276	2,268.00		1,352.09
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
2,268.00 21.750 Secretary		273.54	410.32 Anthem		184.97	Federal Income Tax			
		53.05	Dental - Delta Dental		55.92	Indiana State Tax			
		18.03	Liberty Natl Pre-Tax		37.28	Indiana County Tax			
		9.37	VSP Pre-Tax		68.04	Perf	254.02		
		118.67	118.67 FICA - Social Security		19.29	Liberty Natl Post-Tax			
		27.75	27.75 FICA - Medicare			Pekin Life Insurance	3.75		
		50.00	AUL 457 Amt pre		1,352.09	Net Direct Deposit			
[REDACTED]	[REDACTED]	Pay 1	2100 000 Probation Users	2100 000 Probation User	Salary	593277	1,477.50		1,119.22
Earnings Description		Payee	Employer Deduction Description		Payee	Employer Deduction Description		Absence Description	
1,477.50 Secretary		91.60	91.60 FICA - Social Security		44.32	Perf	165.48		
		21.42	21.42 FICA - Medicare		50.00	AUL Roth PostTax			
		42.37	Federal Income Tax		14.70	Pekin Insurance Opt Life			

*** Continued on next page ***

Check Register

Washington County

Check Date: 12/19/2025 Normal Direct Deposit

Employee Name	Soc Sec No	Pay Record	Check Location	Time Location	Pay Group	DirDep	Gross	Chk Total	Dist. Net
[REDACTED]	[REDACTED]	Pay 1	2100 000 Probation Users	2100 000 Probation User	Salary	593277	1,477.50		1,119.22
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
*** Continued from prev page ***									
		54.32		Indiana State Tax		3.75	Pekin Life Insurance		
		39.55		Indiana County Tax	1,119.22		Net Direct Deposit		
[REDACTED]	[REDACTED]	Pay 1	9109 000 Community Corr	9109 000 Community Co	Probation	593278	1,627.35		1,197.00
Earnings Description		Payee	Employer	Deduction Description	Payee	Employer	Deduction Description	Absence Description	
1,627.35	4.500 Probation Office								
		35.99	323.93	Anthem	47.27		Indiana State Tax		
		15.70		Dental - Delta Dental	31.51		Indiana County Tax		
		97.69	97.69	FICA - Social Security	48.82	182.26	Perf		
		22.85	22.85	FICA - Medicare		3.75	Pekin Life Insurance		
		130.52		Federal Income Tax	1,197.00		Net Direct Deposit		

Check Register

Check Date: 12/19/2025 Normal Direct Deposit

Washington County

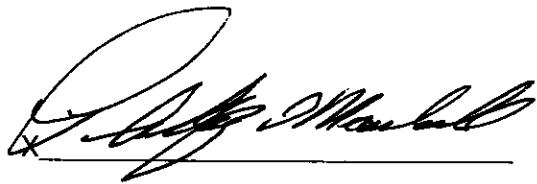
216	Pay Records Paid
216	Employees Paid
0	Hand Checks
0	Void Checks

Other Totals

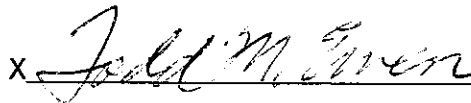
Gross:	373,444.30
Net:	260,895.97
Check Amount:	0.00
Employee Direct Deposit:	260,895.97
Employer Direct Deposit:	0.00
Total Direct Deposit:	260,895.97
Distributed Gross:	373,174.30
Medicare Gross:	356,271.69
OASDI Gross:	355,904.81
Taxable Gross:	351,957.76

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



Commissioner



Commissioner



Commissioner