

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		5,822,036.40	0.00	344,350.78	344,350.78	6,166,387.18
	Check Total		2,756.55	0.00	861.82	861.82	3,618.37
	Distributed Gross		5,817,776.40	0.00	344,080.78	344,080.78	6,161,857.18
	Medicare Gross		5,633,404.13	0.00	331,889.05	331,889.05	5,965,293.18
	Medicare Gross Addtl		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		5,633,404.13	0.00	331,889.05	331,889.05	5,965,293.18
	Taxable Gross		5,561,947.75	0.00	327,723.76	327,723.76	5,889,671.51
1	AFLAC Pre-Tax	Payee	21,215.41	0.00	1,298.70	1,298.70	22,514.11
1	Anthem	Payee	121,830.03	0.00	7,891.28	7,891.28	129,721.31
1	Anthem	Employer	668,974.70	0.00	44,365.46	44,365.46	713,340.16
1	Dental - Delta Dental	Payee	35,584.44	0.00	2,577.72	2,577.72	38,162.16
1	Liberty Natl Pre-Tax	Payee	3,773.63	0.00	247.65	247.65	4,021.28
1	VSP Pre-Tax	Payee	6,228.76	0.00	446.38	446.38	6,675.14
2	FICA - Social Security	Payee	349,270.87	0.00	20,577.11	20,577.11	369,847.98
2	FICA - Social Security	Employer	349,270.87	0.00	20,577.11	20,577.11	369,847.98
3	FICA - Medicare	Payee	81,684.12	0.00	4,812.34	4,812.34	86,496.46
3	FICA - Medicare	Employer	81,684.12	0.00	4,812.34	4,812.34	86,496.46
4	AUL 457 Plan %	Payee	9,147.34	0.00	525.35	525.35	9,672.69
4	AUL 457 Plan Amount	Payee	60,189.04	0.00	3,594.94	3,594.94	63,783.98
4	Matrix Trust Co Pre-Tax	Payee	720.00	0.00	45.00	45.00	765.00
4	Nationwide	Payee	1,400.00	0.00	0.00	0.00	1,400.00
5	Federal Income Tax	Payee	448,541.49	0.00	26,100.57	26,100.57	474,642.06
6	Indiana State Tax	Payee	174,340.20	0.00	10,366.01	10,366.01	184,706.21
7	Indiana County Tax	Payee	109,673.23	0.00	6,482.21	6,482.21	116,155.44
15	Car Allowance	Payee	4,260.00	0.00	270.00	270.00	4,530.00
16	Child Support - IN	Payee	21,546.00	0.00	2,008.00	2,008.00	23,554.00
16	Child Support II- IN	Payee	2,120.00	0.00	100.00	100.00	2,220.00
16	Child Support III - IN	Payee	1,860.00	0.00	0.00	0.00	1,860.00
18	Bankruptcy-IN Joseph Blck	Payee	18,024.64	0.00	1,126.54	1,126.54	19,151.18
18	Wash Co Property Tax	Payee	1,842.96	0.00	223.98	223.98	2,066.94
18	Washington Co Clerk	Payee	150.00	0.00	50.00	50.00	200.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
30	Millie Morgan	Payee	787.50	0.00	78.75	78.75	866.25
30	Millie Morgan	Gross	26,249.20	0.00	2,624.92	2,624.92	28,874.12
30	Perf	Payee	144,326.15	0.00	8,514.93	8,514.93	152,841.08
30	Perf	Gross	4,810,867.03	0.00	283,829.81	283,829.81	5,094,696.84
30	Perf	Employer	537,807.48	0.00	31,788.87	31,788.87	569,596.35
30	Police	Payee	19,807.01	0.00	1,173.35	1,173.35	20,980.36
50	AFLAC After-Tax	Payee	22,211.31	0.00	1,363.29	1,363.29	23,574.60
50	AUL Roth % PostTax	Payee	3,761.70	0.00	250.78	250.78	4,012.48
50	AUL Roth PostTax	Payee	1,472.00	0.00	77.00	77.00	1,549.00
50	Indiana Annual Sup Fee	Payee	110.00	0.00	0.00	0.00	110.00
50	LegalShield	Payee	181.44	0.00	6.48	6.48	187.92
50	Liberty Natl Post-Tax	Payee	2,100.45	0.00	140.03	140.03	2,240.48
50	Matrix Trust Company At	Payee	80.00	0.00	5.00	5.00	85.00
50	Misc Direct Deposit 1	Payee	56,750.80	0.00	3,162.55	3,162.55	59,913.35
50	Misc Direct Deposit 1 - %	Payee	8,003.59	0.00	0.00	0.00	8,003.59
50	Misc Direct Deposit 2	Payee	12,875.00	0.00	675.00	675.00	13,550.00
50	Pekin Insurance Opt Life	Payee	9,162.31	0.00	599.48	599.48	9,761.79
50	Pekin Life Insurance	Employer	9,866.40	0.00	654.30	654.30	10,520.70
50	Wash Co YMCA	Payee	727.50	0.00	43.50	43.50	771.00
255	Net Direct Deposit	Payee	4,063,520.93	0.00	238,655.04	238,655.04	4,302,175.97

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	306.38	53.54	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,465.44	887.60	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,281.85	2,164.23	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,710.63	1,207.70	0.00	<input type="checkbox"/>
Armstrong, Todd	DirDep	Pay 1	Salary	298.69	48.97	0.00	<input type="checkbox"/>
Ater, Ryan K	DirDep	Pay 1	Hourly	2,164.80	1,589.32	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	3,085.79	2,004.09	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,666.56	1,168.77	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,993.38	2,106.74	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,990.00	3,018.56	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,444.80	1,096.29	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,648.80	994.83	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,990.00	3,032.09	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,553.60	1,150.88	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,517.58	1,719.40	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,995.00	1,283.25	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	2,093.70	1,375.07	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,477.70	1,024.96	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,509.90	1,002.42	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,533.22	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,993.38	1,406.77	0.00	<input type="checkbox"/>
Bowman, Zackary	DirDep	Pay 1	Hourly	1,475.92	1,120.47	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,510.60	1,151.32	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,477.00	973.89	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,856.40	1,025.60	0.00	<input type="checkbox"/>
Brown, Reed	DirDep	Pay 1	Hourly	3,148.94	2,133.58	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,670.12	1,300.34	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	2,014.38	1,411.69	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,507.00	1,139.62	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,631.28	1,185.35	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,477.00	1,158.54	0.00	<input type="checkbox"/>
Campbell, Melissa R	DirDep	Pay 1	Hourly	1,670.12	1,322.82	0.00	<input type="checkbox"/>

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Cardwell Jr, Anthony A	DirDep	Pay 1	Salary	990.58	835.55	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,268.00	1,414.06	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,648.80	1,201.63	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,553.60	1,179.65	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,635.20	1,205.18	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,509.90	1,108.68	0.00	<input type="checkbox"/>
Clodfelter, Jason A	DirDep	Pay 1	Hourly	1,648.80	1,098.99	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,766.55	1,236.78	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	203.97	184.28	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	349.56	223.32	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,660.41	1,253.96	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,564.07	1,053.72	0.00	<input type="checkbox"/>
Crawford, Jordan C	DirDep	Pay 1	Hourly	2,165.60	1,645.21	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	2,309.10	1,641.85	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,637.32	1,847.66	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,924.89	1,376.52	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,648.80	1,095.78	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,794.66	1,208.58	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	298.70	228.22	0.00	<input type="checkbox"/>
Dean, Maddox	DirDep	Pay 1	Hourly	1,553.60	1,120.62	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,197.43	743.17	0.00	<input type="checkbox"/>
Durham, Amber	DirDep	Pay 1	Hourly	200.00	156.43	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,548.36	1,143.76	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	581.25	507.29	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	3,283.17	2,328.02	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,231.99	1,527.54	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,516.00	891.15	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,444.80	1,046.07	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	990.58	777.95	0.00	<input type="checkbox"/>
Farmer, Mark	DirDep	Pay 1	Hourly	77.68	67.85	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,745.10	1,218.30	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	298.70	145.07	0.00	<input type="checkbox"/>

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Floyd, Tony W	DirDep	Pay 2	Salary	2,785.28	1,962.50	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,593.20	1,072.53	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,557.50	1,141.88	0.00	<input type="checkbox"/>
Gibson, William J	DirDep	Pay 1	Hourly	1,648.80	1,341.26	0.00	<input type="checkbox"/>
Gilbert, Bradley T	DirDep	Pay 1	Salary	298.70	251.96	0.00	<input type="checkbox"/>
Gilstrap, Addison	DirDep	Pay 1	Hourly	566.25	494.62	0.00	<input type="checkbox"/>
Gilstrap, Stephanie	DirDep	Pay 1	Hourly	341.25	298.08	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,363.73	1,721.58	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,766.55	1,143.64	0.00	<input type="checkbox"/>
Gray, Jennifer	DirDep	Pay 1	Hourly	255.00	227.84	0.00	<input type="checkbox"/>
Gray, Zane	DirDep	Pay 1	Hourly	697.50	611.20	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,553.60	1,082.43	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,524.60	1,086.54	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,648.80	1,241.31	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,648.80	1,193.93	0.00	<input type="checkbox"/>
Hartsfield, Jason	Computer	Pay 1	Hourly	1,082.80	861.82	861.82	<input type="checkbox"/>
Hauber, Christopher C	DirDep	Pay 1	Hourly	4,141.56	3,177.84	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,648.80	1,094.57	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	206.40	182.29	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,640.63	2,097.70	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,562.75	1,795.96	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,553.60	1,161.48	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,274.36	1,759.37	0.00	<input type="checkbox"/>
Hollen, Tammra L	DirDep	Pay 1	Salary	1,477.54	1,169.23	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,352.90	1,768.87	0.00	<input type="checkbox"/>
Howard, Jason	DirDep	Pay 1	Hourly	873.75	733.54	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,432.00	1,088.70	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,782.20	1,284.47	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,701.08	1,422.87	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,692.04	1,352.42	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,583.20	1,134.45	0.00	<input type="checkbox"/>
Johnson, Joseph D	DirDep	Pay 1	Hourly	2,309.60	1,653.32	0.00	<input type="checkbox"/>

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Johnson, Kimberly	DirDep	Pay 1	Hourly	1,660.41	1,287.08	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,501.60	1,748.48	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	962.65	721.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,701.08	1,223.85	0.00	<input type="checkbox"/>
Ketcham, Joseph S	DirDep	Pay 1	Hourly	1,475.92	1,169.12	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,856.40	1,290.46	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	343.44	156.41	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	1,670.12	1,222.31	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,632.71	2,331.64	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	686.61	598.65	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,477.70	941.16	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,112.19	851.30	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,671.00	1,211.12	0.00	<input type="checkbox"/>
Lewis, Renee' L	DirDep	Pay 1	Hourly	1,477.70	936.36	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	1,611.20	1,312.19	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,635.20	1,136.27	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,746.50	1,156.74	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	2,089.85	1,314.02	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,005.96	799.43	0.00	<input type="checkbox"/>
Maudlin, Andrew S	DirDep	Pay 1	Hourly	1,553.60	1,143.59	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	36.42	22.31	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,635.20	1,109.11	0.00	<input type="checkbox"/>
Miller, Braden	DirDep	Pay 1	Hourly	1,475.92	1,146.22	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,234.88	2,621.58	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,309.60	1,553.48	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,553.60	1,088.01	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,632.00	1,207.60	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,482.28	1,033.06	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,557.50	1,142.15	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	1,032.04	833.10	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	1,648.80	1,093.70	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,583.20	1,132.91	0.00	<input type="checkbox"/>

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Morrow, Lisa D	DirDep	Pay 1	Hourly	2,370.37	1,680.24	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	2,810.32	1,954.66	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	2,607.14	1,798.82	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,444.80	978.44	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	776.80	564.70	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,473.88	1,588.80	0.00	<input type="checkbox"/>
Nicholson, Matthew W	DirDep	Pay 1	Hourly	50.00	38.68	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,990.00	2,800.02	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	2,287.35	1,446.28	0.00	<input type="checkbox"/>
Perez, Dana	DirDep	Pay 1	Hourly	1,444.80	1,123.72	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,249.55	1,537.49	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,513.92	1,228.82	0.00	<input type="checkbox"/>
Postlewait, Samantha	DirDep	Pay 1	Hourly	382.41	334.04	0.00	<input type="checkbox"/>
Pouw, Cody D	DirDep	Pay 1	Hourly	2,165.60	1,292.34	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,510.40	1,061.28	0.00	<input type="checkbox"/>
Reeb, Alyssa	DirDep	Pay 1	Hourly	1,670.12	1,330.69	0.00	<input type="checkbox"/>
Reeves, David	DirDep	Pay 1	Hourly	881.25	709.34	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,509.90	1,149.94	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,309.60	1,604.04	0.00	<input type="checkbox"/>
Rice, Shane	DirDep	Pay 1	Hourly	1,475.92	1,106.22	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,477.70	1,083.89	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,766.55	1,408.72	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,766.55	1,140.82	0.00	<input type="checkbox"/>
Rose, Megan	DirDep	Pay 1	Hourly	1,635.90	1,319.51	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	2,076.92	1,492.15	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	2,047.79	1,345.63	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,741.54	1,236.23	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,614.90	1,244.89	0.00	<input type="checkbox"/>
Seabolt, Melissa J	DirDep	Pay 1	Hourly	1,648.62	1,152.94	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	1,672.95	303.62	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,657.11	1,256.47	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	298.70	153.85	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,822.65	2,149.22	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,532.18	1,250.04	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,648.80	1,149.62	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,710.63	1,193.23	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,248.96	1,403.22	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	934.83	635.78	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,692.04	1,253.94	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,477.70	984.35	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,560.68	1,831.94	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,449.96	831.85	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,592.80	1,135.87	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,815.23	1,299.74	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	718.54	594.64	0.00	<input type="checkbox"/>
Stephens, Hailey	DirDep	Pay 1	Hourly	742.50	633.97	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,648.80	1,205.88	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,824.23	1,293.59	0.00	<input type="checkbox"/>
Stewart - Carl, Kellie A	DirDep	Pay 1	Hourly	1,745.32	1,178.68	0.00	<input type="checkbox"/>
Stewart, Kanon	DirDep	Pay 1	Hourly	604.06	510.98	0.00	<input type="checkbox"/>
Sullivan, Carol S	DirDep	Pay 1	Hourly	251.04	189.29	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	177.76	155.27	0.00	<input type="checkbox"/>
Thomasson, Hailee	DirDep	Pay 1	Hourly	1,922.36	1,451.29	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	949.64	754.26	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,477.00	598.17	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,871.20	1,309.27	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,624.92	1,889.16	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,648.80	802.57	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,648.80	1,160.27	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	1,667.70	1,281.99	0.00	<input type="checkbox"/>
Turner, Nathaniel	DirDep	Pay 1	Hourly	1,553.60	1,206.31	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,593.20	898.30	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Salary	2,276.19	1,703.13	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,516.00	1,093.96	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Walker, Gina D	DirDep	Pay 1	Hourly	1,320.96	996.05	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,247.20	1,677.04	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,477.70	1,086.29	0.00	<input type="checkbox"/>
Weaver II, Richard P	DirDep	Pay 1	Hourly	1,553.60	640.68	0.00	<input type="checkbox"/>
Weaver, Stormey	DirDep	Pay 1	Hourly	1,553.60	1,168.54	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,635.90	1,333.30	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	1,648.80	1,232.15	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	251.04	219.29	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,553.60	1,085.02	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,612.00	1,313.91	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,766.55	1,126.99	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	298.70	82.40	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Hourly	1,477.70	1,103.99	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,648.80	1,091.05	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,477.00	1,050.85	0.00	<input type="checkbox"/>
		207		344,350.78	243,354.41	861.82	

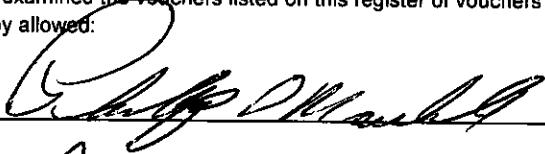
Accounts Payable Claims Docket

Washington County

Docket Date: 08/18/2025

4911 Urine Screen Test		
0000 No Department		
50000 Non Approp		
002036 Washington County Treasurer		35.00
50000 Non Approp Total:		35.00 *
0000 No Department Total:		35.00 **
4911 Urine Screen Test Total:		35.00 ***
Grand Total:		35.00 ****

We have examined the vouchers listed on this register of vouchers and except for vouchers not allowed as shown on the register such vouchers are hereby allowed:




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

Authorized Signatures

X Ralph J. Mantle

Commissioner

X Todd M. Evers X

Commissioner

Commissioner