

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
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	1,444.80	828.12	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,592.80	1,156.11	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	961.29	782.40	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, Kanon	DirDep	Pay 1	Hourly	1,643.53	1,313.23	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,635.20	1,099.01	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,402.23	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	1,506.94	1,223.31	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	815.05	652.86	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	1,311.34	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	601.29	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,808.53	1,261.92	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	1,670.12	1,283.74	0.00	<input type="checkbox"/>
Underwood, Joshua E	DirDep	Pay 1	Hourly	2,121.64	1,563.73	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,635.20	1,104.38	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"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,449.96	1,089.38	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,493.13	1,852.96	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,444.80	1,062.49	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,487.55	1,209.57	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	1,146.84	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Newlon, Roger L	DirDep	Pay 2	Hourly	796.22	579.72	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,473.88	1,588.80	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	1,674.40	1,062.36	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	1,773.25	1,246.08	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,498.10	1,217.06	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,614.28	1,250.36	0.00	<input type="checkbox"/>
Postlewait, Samantha	DirDep	Pay 1	Hourly	218.52	190.87	0.00	<input type="checkbox"/>
Powell, Rachel	DirDep	Pay 1	Hourly	2,802.06	1,931.41	0.00	<input type="checkbox"/>
Pratt, David	DirDep	Pay 1	Hourly	1,855.31	1,443.53	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"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,509.90	1,149.94	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,482.82	1,763.29	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"/>
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	1,648.80	1,167.29	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	1,764.72	1,236.93	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,220.14	684.76	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,723.52	1,304.67	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	298.70	153.85	0.00	<input type="checkbox"/>
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	1,516.00	1,235.86	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	959.69	716.84	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,622.78	1,217.77	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Kirby, Julie A	DirDep	Pay 1	Hourly	1,526.40	1,036.38	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	3,143.04	1,963.57	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	851.18	714.71	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	1,666.56	1,207.91	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	1,968.68	1,552.52	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,490.04	1,836.26	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,722.80	1,297.49	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,684.31	1,111.74	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	2,089.85	1,339.85	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,005.96	799.43	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	985.33	0.00	<input type="checkbox"/>
McKeehan - Jones, Amy E	DirDep	Pay 1	Hourly	1,196.29	972.53	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	633.36	506.02	0.00	<input type="checkbox"/>
Mercer, Ashton	DirDep	Pay 1	Hourly	1,553.60	1,219.28	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,635.20	1,109.11	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	1,477.00	1,029.08	0.00	<input type="checkbox"/>
Moore, Kyle	DirDep	Pay 1	Hourly	1,475.92	1,122.29	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	1,808.53	1,310.08	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,662.36	1,190.18	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,093.70	1,499.56	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,433.59	2,390.61	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	3,064.46	2,083.96	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,444.80	978.44	0.00	<input type="checkbox"/>

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Fordyce, Malea R	DirDep	Pay 1	Hourly	1,593.20	1,072.53	0.00	<input type="checkbox"/>
Gamble, Max	DirDep	Pay 3	Hourly	31.38	8.34	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,557.50	1,141.88	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,332.91	933.56	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"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,482.82	1,807.74	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,766.55	1,143.64	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,559.48	1,810.82	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	1,767.31	1,318.53	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,757.00	1,172.84	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	3,408.18	2,574.27	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,429.23	1,944.91	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,670.30	1,873.78	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,711.38	1,275.63	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,541.27	1,957.81	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	2,309.60	1,737.54	0.00	<input type="checkbox"/>
Hortenberry, Devin R	DirDep	Pay 1	Hourly	1,592.44	1,318.97	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	247.68	100.16	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,432.00	1,090.77	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,650.93	1,213.47	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,670.12	1,396.98	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,679.83	1,343.59	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,761.32	1,263.33	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,755.66	1,906.89	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	962.65	761.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,670.12	1,201.45	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,862.11	1,294.60	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,477.00	1,143.74	0.00	<input type="checkbox"/>
Campbell, Melissa R	DirDep	Pay 1	Hourly	1,670.12	1,357.12	0.00	<input type="checkbox"/>
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	1,220.36	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,660.41	1,278.65	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,763.68	1,298.14	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,509.90	1,108.68	0.00	<input type="checkbox"/>
Click, McKenna	DirDep	Pay 1	Hourly	1,751.40	1,312.21	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,766.55	1,248.46	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	376.56	335.27	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,708.70	1,021.43	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,942.00	1,436.71	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,553.60	1,190.57	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,559.20	1,050.20	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	2,127.08	1,628.09	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	3,187.62	2,245.81	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	2,170.31	1,554.09	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,659.10	1,048.22	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,790.22	1,205.36	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	298.70	228.22	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,487.55	959.54	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	147.70	58.52	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,532.18	1,132.06	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,178.93	1,518.33	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	755.30	233.23	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"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	4,646.24	3,440.71	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"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,785.28	1,962.50	0.00	<input type="checkbox"/>

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Abbott, Mark E	DirDep	Pay 1	Salary	306.38	62.73	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,444.80	943.38	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	1,648.80	1,165.04	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	2,093.00	1,423.65	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	2,712.32	1,722.80	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,648.80	1,155.94	0.00	<input type="checkbox"/>
Banister, Clayton	DirDep	Pay 1	Hourly	1,553.60	1,204.99	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	999.24	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	2,620.42	1,795.58	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	2,235.77	1,477.86	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,477.70	1,093.71	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	4,539.34	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,856.40	1,307.67	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,510.60	1,151.32	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	2,452.05	1,813.27	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	2,124.65	1,164.67	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,670.12	1,300.34	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	227.32	183.56	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	1,670.12	1,213.48	0.00	<input type="checkbox"/>

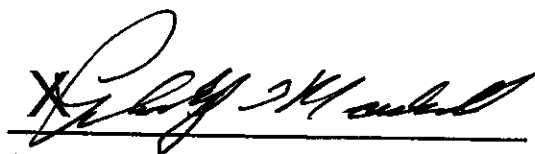
As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
30	Perf	Gross	1,546,933.28	0.00	295,160.25	295,160.25	1,842,093.53
30	Perf	Employer	173,256.03	0.00	32,545.76	32,545.76	205,801.79
30	Police	Payee	6,175.96	0.00	1,121.89	1,121.89	7,297.85
50	AFLAC After-Tax	Payee	6,202.00	0.00	1,534.20	1,534.20	7,736.20
50	AUL Roth % PostTax	Payee	1,003.12	0.00	250.78	250.78	1,253.90
50	AUL Roth PostTax	Payee	535.00	0.00	107.00	107.00	642.00
50	Indiana Annual Sup Fee	Payee	0.00	0.00	110.00	110.00	110.00
50	LegalShield	Payee	51.84	0.00	12.96	12.96	64.80
50	Liberty Natl Post-Tax	Payee	560.12	0.00	140.03	140.03	700.15
50	Matrix Trust Company At	Payee	25.00	0.00	5.00	5.00	30.00
50	Misc Direct Deposit 1	Payee	18,512.75	0.00	3,712.55	3,712.55	22,225.30
50	Misc Direct Deposit 1 - %	Payee	7,405.45	0.00	598.14	598.14	8,003.59
50	Misc Direct Deposit 2	Payee	3,925.00	0.00	750.00	750.00	4,675.00
50	Pekin Insurance Opt Life	Payee	2,544.86	0.00	642.46	642.46	3,187.32
50	Pekin Life Insurance	Employer	2,649.90	0.00	664.35	664.35	3,314.25
50	Wash Co YMCA	Payee	249.00	0.00	43.50	43.50	292.50
255	Net Direct Deposit	Payee	1,294,040.93	(189.29)	243,733.99	243,544.70	1,537,585.63

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		1,850,811.69	0.00	351,153.04	351,153.04	2,201,964.73
	Check Total		2,567.57	157.23	0.00	157.23	2,724.80
	Distributed Gross		1,849,521.69	0.00	350,883.04	350,883.04	2,200,404.73
	Medicare Gross		1,800,601.82	(36.65)	338,564.72	338,528.07	2,139,129.89
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,800,605.20	(36.65)	338,564.72	338,528.07	2,139,133.27
	Taxable Gross		1,777,343.96	(36.65)	334,048.11	334,011.46	2,111,355.42
1	AFLAC Pre-Tax	Payee	5,934.02	36.65	1,418.35	1,455.00	7,389.02
1	Anthem	Payee	32,579.65	0.00	8,123.41	8,123.41	40,703.06
1	Anthem	Employer	182,709.42	0.00	45,420.42	45,420.42	228,129.84
1	Dental - Delta Dental	Payee	8,937.34	0.00	2,389.59	2,389.59	11,326.93
1	Liberty Natl Pre-Tax	Payee	1,049.48	0.00	247.65	247.65	1,297.13
1	VSP Pre-Tax	Payee	1,683.50	0.00	409.32	409.32	2,092.82
2	FICA - Social Security	Payee	111,638.84	(2.27)	20,991.00	20,988.73	132,627.57
2	FICA - Social Security	Employer	111,638.84	(2.27)	20,991.00	20,988.73	132,627.57
3	FICA - Medicare	Payee	26,109.64	(0.53)	4,909.20	4,908.67	31,018.31
3	FICA - Medicare	Employer	26,109.64	(0.53)	4,909.20	4,908.67	31,018.31
4	AUL 457 Plan %	Payee	3,394.04	0.00	536.67	536.67	3,930.71
4	AUL 457 Plan Amount	Payee	19,164.70	0.00	3,834.94	3,834.94	22,999.64
4	Matrix Trust Co Pre-Tax	Payee	225.00	0.00	45.00	45.00	270.00
4	Nationwide	Payee	500.00	0.00	100.00	100.00	600.00
5	Federal Income Tax	Payee	144,475.77	0.00	26,775.52	26,775.52	171,251.29
6	Indiana State Tax	Payee	55,270.22	(1.10)	10,424.59	10,423.49	65,693.71
7	Indiana County Tax	Payee	34,959.26	(0.69)	6,563.96	6,563.27	41,522.53
15	Car Allowance	Payee	1,290.00	0.00	270.00	270.00	1,560.00
16	Child Support - IN	Payee	5,450.00	0.00	1,090.00	1,090.00	6,540.00
16	Child Support II- IN	Payee	700.00	0.00	140.00	140.00	840.00
16	Child Support III - IN	Payee	700.00	0.00	140.00	140.00	840.00
18	Bankruptcy-IN Joseph Blck	Payee	5,632.70	0.00	1,126.54	1,126.54	6,759.24
18	Wash Co Property Tax	Payee	910.85	0.00	0.00	0.00	910.85
30	Perf	Payee	46,408.08	0.00	8,854.80	8,854.80	55,262.88

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
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	2,083.20	1,542.07	0.00	<input type="checkbox"/>
Young, Victor	DirDep	Pay 1	Hourly	1,752.66	1,299.94	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	1,064.74	0.00	<input type="checkbox"/>
		199		351,153.04	248,794.68	0.00	

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

Authorized Signatures

X 

Commissioner

X Todd M. Ewen

Commissioner

X _____

Commissioner