

Pay Record ID	Check No	Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
00671-01	019868	DirDep	Abbott, Mark E	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
00419-01	019863	DirDep	Abbott, Rhonda L	Pay 1	Hourly	1,337.70	864.76	0.00	<input type="checkbox"/>
00175-01	019888	DirDep	Albertson, Myra L	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
00595-01	019973	DirDep	Alexander, Brandon L	Pay 1	Hourly	1,527.20	1,080.17	0.00	<input type="checkbox"/>
00180-01	020011	DirDep	Alexander, Desiree J	Pay 1	Salary	8,058.47	5,987.44	0.00	<input type="checkbox"/>
00750-01	019941	DirDep	Austin Jr, Kenneth H	Pay 1	Hourly	3,026.55	1,823.25	0.00	<input type="checkbox"/>
00562-01	019974	DirDep	Back, Rod A	Pay 1	Hourly	1,531.97	1,087.07	0.00	<input type="checkbox"/>
00068-01	019889	DirDep	Barry, Keith R	Pay 1	Salary	2,906.19	2,041.22	0.00	<input type="checkbox"/>
00031-01	019897	DirDep	Bartanen, Ethan G	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
00067-01	020001	DirDep	Batt, Shirley L	Pay 1	Daily	875.00	696.67	0.00	<input type="checkbox"/>
00697-01	019904	DirDep	Bennett, Sue A	Pay 1	Hourly	116.24	96.47	0.00	<input type="checkbox"/>
00493-01	019975	DirDep	Bennett, Terry D	Pay 1	Hourly	1,527.20	939.44	0.00	<input type="checkbox"/>
00710-01	020020	DirDep	Bills, Nathan W	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
00387-01	019905	DirDep	Blackman, Robert M	Pay 1	Hourly	1,438.40	1,066.65	0.00	<input type="checkbox"/>
00210-01	019839	DirDep	Blevins Jr, Larry W	Pay 1	Hourly	2,295.40	1,475.93	0.00	<input type="checkbox"/>
00032-01	019898	DirDep	Blevins, Alice B	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
00152-01	019963	DirDep	Boling, Christopher T	Pay 1	Hourly	2,055.98	1,346.64	0.00	<input type="checkbox"/>
00598-01	019942	DirDep	Boswell, James S	Pay 1	Hourly	523.42	427.69	0.00	<input type="checkbox"/>
00433-01	019860	DirDep	Bottorff, Tawny J	Pay 1	Hourly	1,387.34	1,060.18	0.00	<input type="checkbox"/>
00425-02	019836	DirDep	Boulet, Cathy A	Pay 2	Hourly	1,398.60	922.00	0.00	<input type="checkbox"/>
00728-01	019899	DirDep	Bower, Ryan	Pay 1	Salary	6,852.62	4,693.62	0.00	<input type="checkbox"/>
00544-01	019976	DirDep	Bowlin III, Jesse J	Pay 1	Hourly	1,527.20	1,110.11	0.00	<input type="checkbox"/>
00656-01	019832	DirDep	Briscoe, Ladonna	Pay 1	Hourly	1,403.60	1,071.12	0.00	<input type="checkbox"/>
00155-01	019869	DirDep	Brishaber, Rondale	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
00747-01	020015	DirDep	Brooks, Natasha	Pay 1	Hourly	1,428.00	1,094.49	0.00	<input type="checkbox"/>
00368-01	020006	DirDep	Brough, Heather	Pay 1	Hourly	1,798.00	1,423.78	0.00	<input type="checkbox"/>
00532-01	019939	DirDep	Brown, Cora	Pay 1	Hourly	1,387.34	925.49	0.00	<input type="checkbox"/>
00190-02	019977	DirDep	Brown, Devin E	Pay 2	Hourly	1,721.20	947.53	0.00	<input type="checkbox"/>

Pay Record ID	Check No	Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
00737-01	020007	DirDep	Browning, Elizabeth	Pay 1	Hourly	1,762.04	1,370.76	0.00	<input type="checkbox"/>
00066-01	020000	DirDep	Burlington, John D	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
00719-01	019865	DirDep	Bush, Andrew D	Pay 1	Hourly	1,397.80	1,057.82	0.00	<input type="checkbox"/>
00620-01	020008	DirDep	Caldwell, James C	Pay 1	Hourly	1,762.04	1,282.89	0.00	<input type="checkbox"/>
00444-01	020002	DirDep	Campbell, D. Scott	Pay 1	Hourly	1,367.80	1,027.73	0.00	<input type="checkbox"/>
00653-01	019906	DirDep	Chanley, Betty	Pay 1	Hourly	232.48	202.96	0.00	<input type="checkbox"/>
00099-01	020013	DirDep	Chastain, Amanda J	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
00761-01	019978	DirDep	Cheatham, Dustin	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
00751-01	019907	DirDep	Cirillo, Alysha R	Pay 1	Hourly	1,647.42	1,266.34	0.00	<input type="checkbox"/>
00294-01	019882	DirDep	Cissna, Megan A	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
00111-01	019858	DirDep	Cleveland, Peggy J	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
00047-02	019972	DirDep	Clodfelter, Jason A	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
00668-01	019835	DirDep	Coats, Nancy	Pay 1	Salary	1,635.69	1,256.47	0.00	<input type="checkbox"/>
00779-01	019964	DirDep	Cole, Courtney S	Pay 1	Hourly	290.60	260.15	0.00	<input type="checkbox"/>
00122-01	019885	DirDep	Cooley, Renee M	Pay 1	Hourly	1,582.00	952.15	0.00	<input type="checkbox"/>
00604-02	019908	DirDep	Coombs, Johnetta L	Pay 2	Hourly	1,762.04	1,307.30	0.00	<input type="checkbox"/>
00733-01	019909	DirDep	Coomer, Haley	Pay 1	Hourly	1,654.16	1,270.20	0.00	<input type="checkbox"/>
00513-02	019971	DirDep	Cottongim, Tiffany D	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
00775-01	019910	DirDep	Crane, John D	Pay 1	Hourly	1,469.86	1,139.01	0.00	<input type="checkbox"/>
00071-02	019979	DirDep	Cress, Samuel L	Pay 2	Hourly	1,721.20	1,228.13	0.00	<input type="checkbox"/>
00543-01	019980	DirDep	Crites, Michael D	Pay 1	Hourly	1,527.20	1,007.89	0.00	<input type="checkbox"/>
00609-01	019981	DirDep	Cupp, Kenny	Pay 1	Hourly	1,527.20	1,042.00	0.00	<input type="checkbox"/>
00569-01	020017	DirDep	D'Angelo, Amanda K	Pay 1	Hourly	2,083.20	1,540.84	0.00	<input type="checkbox"/>
00744-01	019943	DirDep	Darnell, Joshua	Pay 1	Hourly	2,499.10	1,667.56	0.00	<input type="checkbox"/>
00753-01	020016	DirDep	Daulton, Maryah	Pay 1	Salary	1,640.42	1,004.81	0.00	<input type="checkbox"/>
00749-01	020009	DirDep	Dennis, Aryann	Pay 1	Hourly	1,762.04	1,330.26	0.00	<input type="checkbox"/>
00767-01	019944	DirDep	Dowd, Ashley	Pay 1	Hourly	174.36	151.93	0.00	<input type="checkbox"/>
00768-01	019821	DirDep	Dupin, Adria L	Pay 1	Hourly	1,337.70	837.67	0.00	<input type="checkbox"/>
00610-01	020003	DirDep	Durbin, Mary	Pay 1	Hourly	1,337.70	983.43	0.00	<input type="checkbox"/>

Pay Record ID	Check No	Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
00712-01	019945	DirDep	Durbin, Shawn	Pay 1	Hourly	417.61	354.57	0.00	<input type="checkbox"/>
00684-01	019822	DirDep	Dyke, Shawna L	Pay 1	Hourly	1,398.60	1,035.07	0.00	<input type="checkbox"/>
00205-01	019901	DirDep	Elliott, Travis C	Pay 1	Hourly	2,076.83	1,474.68	0.00	<input type="checkbox"/>
00406-01	019965	DirDep	England, Maggie M	Pay 1	Hourly	1,398.60	967.36	0.00	<input type="checkbox"/>
00367-01	019966	DirDep	Everhart, Joshua	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>
00330-01	019870	DirDep	Ewen, Todd M	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
00163-01	020010	DirDep	Fackler, Sandra L	Pay 1	Hourly	1,755.29	1,169.85	0.00	<input type="checkbox"/>
00618-01	019946	DirDep	Fleck, Scott	Pay 1	Hourly	180.00	139.14	0.00	<input type="checkbox"/>
00208-01	019827	DirDep	Fleenor, Michele L	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
00218-01	019871	DirDep	Fleming Sr, Gerald	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>
00130-02	019961	DirDep	Floyd, Tony W	Pay 2	Salary	2,578.96	1,843.48	0.00	<input type="checkbox"/>
00328-01	019828	DirDep	Fordyce, Malea R	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
00069-01	019911	DirDep	Franck, Sam J	Pay 1	Hourly	1,438.40	948.19	0.00	<input type="checkbox"/>
00450-01	019854	DirDep	Garrison, Dana G	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
00780-01	019894	DirDep	Garrison, Taylor A	Pay 1	Hourly	1,298.02	992.13	0.00	<input type="checkbox"/>
00739-01	019840	DirDep	Goode, Seth	Pay 1	Hourly	2,230.82	1,677.55	0.00	<input type="checkbox"/>
00523-01	019912	DirDep	Graham, Pamela J	Pay 1	Hourly	1,438.40	1,067.82	0.00	<input type="checkbox"/>
00551-01	019838	DirDep	Graves, Terri L	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
00322-01	019841	DirDep	Gray, Lucas M	Pay 1	Hourly	2,477.40	1,744.56	0.00	<input type="checkbox"/>
00137-02	019913	DirDep	Green, April P	Pay 2	Hourly	1,438.40	1,111.04	0.00	<input type="checkbox"/>
00120-02	019982	DirDep	Guthrie, Jeffrey W	Pay 2	Hourly	1,543.60	1,085.64	0.00	<input type="checkbox"/>
00687-01	020004	DirDep	Hamilton III, Robert G	Pay 1	Hourly	1,337.70	952.24	0.00	<input type="checkbox"/>
00777-01	019983	DirDep	Hampton, Bradley	Pay 1	Hourly	1,221.76	959.64	0.00	<input type="checkbox"/>
00582-01	019984	DirDep	Harbold, Roger	Pay 1	Hourly	1,527.20	1,144.54	0.00	<input type="checkbox"/>
00755-01	019914	DirDep	Hargrove, Sterling	Pay 1	Hourly	1,798.00	1,398.42	0.00	<input type="checkbox"/>
00718-01	019947	DirDep	Hedgepeth, Autumn	Pay 1	Hourly	345.09	304.61	0.00	<input type="checkbox"/>
00139-01	019842	DirDep	Hein, Matthew K	Pay 1	Hourly	2,404.92	1,924.62	0.00	<input type="checkbox"/>
00759-01	019915	DirDep	Hilderbrand, Hunter	Pay 1	Hourly	1,366.48	785.46	0.00	<input type="checkbox"/>
00331-01	019843	DirDep	Hildreth, Tory K	Pay 1	Hourly	2,222.05	1,407.31	0.00	<input type="checkbox"/>

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00746-01	019916	DirDep	Hodge, Charity	Pay 1	Hourly	1,798.00	1,337.25	0.00	<input type="checkbox"/>
00576-01	019844	DirDep	Hopkins, Devin	Pay 1	Hourly	2,327.28	1,758.92	0.00	<input type="checkbox"/>
00337-01	019985	DirDep	Howell, Russell A	Pay 1	Hourly	1,721.20	1,283.45	0.00	<input type="checkbox"/>
00776-01	019917	DirDep	Hubbard, Mariah	Pay 1	Hourly	1,762.04	1,455.97	0.00	<input type="checkbox"/>
00764-01	019918	DirDep	Johnson Jr, David C	Pay 1	Hourly	1,438.40	1,168.05	0.00	<input type="checkbox"/>
00652-01	019919	DirDep	Johnson, Gage	Pay 1	Hourly	1,654.16	1,188.79	0.00	<input type="checkbox"/>
00674-01	019920	DirDep	Johnson, Robin M	Pay 1	Hourly	1,775.52	1,278.85	0.00	<input type="checkbox"/>
00178-02	019986	DirDep	Keltner, Cody L	Pay 2	Hourly	4,402.40	3,242.80	0.00	<input type="checkbox"/>
00104-01	019845	DirDep	Keltner, Joseph L	Pay 1	Hourly	2,367.16	1,684.49	0.00	<input type="checkbox"/>
00762-01	019857	DirDep	Keltner, Shawnda	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
00166-02	019987	DirDep	Kirby Jr, James D	Pay 2	Hourly	1,721.20	1,191.61	0.00	<input type="checkbox"/>
00548-01	019879	DirDep	Kirby, Julie A	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
00022-01	019890	DirDep	Kuntz, Melanie K	Pay 1	Salary	3,130.11	1,950.44	0.00	<input type="checkbox"/>
00571-01	019861	DirDep	Lanham, Jessica R	Pay 1	Hourly	1,372.96	871.93	0.00	<input type="checkbox"/>
00631-01	019880	DirDep	Lanham, Nikita	Pay 1	Hourly	1,325.60	924.63	0.00	<input type="checkbox"/>
00090-01	019872	DirDep	Lee Jr, Randy D	Pay 1	Salary	1,029.81	788.45	0.00	<input type="checkbox"/>
00089-02	019988	DirDep	Lee, Robbie D	Pay 2	Hourly	1,543.60	1,118.01	0.00	<input type="checkbox"/>
00658-01	019846	DirDep	Lopotosky, Hailee	Pay 1	Hourly	2,406.22	1,774.26	0.00	<input type="checkbox"/>
00469-01	019883	DirDep	Loughmiller, Carla A	Pay 1	Hourly	1,514.10	1,146.25	0.00	<input type="checkbox"/>
00716-01	019921	DirDep	Lowe, Paul R	Pay 1	Hourly	1,654.16	1,115.66	0.00	<input type="checkbox"/>
00115-01	019881	DirDep	Maranto, Tony J	Pay 1	Hourly	1,621.56	1,061.34	0.00	<input type="checkbox"/>
00704-01	019891	DirDep	Marshall, Kyle	Pay 1	Salary	1,818.50	1,239.32	0.00	<input type="checkbox"/>
00035-01	019873	DirDep	Marshall, Phillip D	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
00458-01	020018	DirDep	Martin, Lisa A	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
00413-01	019948	DirDep	McPheeters, Colton R	Pay 1	Hourly	1,769.09	1,270.69	0.00	<input type="checkbox"/>
00158-01	019884	DirDep	Miller, Ashley B	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
00079-01	019852	DirDep	Miller, Brent A	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>
00125-01	019847	DirDep	Miller, Judith A	Pay 1	Hourly	1,871.20	1,306.22	0.00	<input type="checkbox"/>
00677-01	019949	DirDep	Miller, Kelly J	Pay 1	Hourly	3,155.73	2,310.73	0.00	<input type="checkbox"/>
00437-01	019922	DirDep	Miller, Sherry G	Pay 1	Hourly	1,438.40	1,060.31	0.00	<input type="checkbox"/>

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00215-02	019998	DirDep	Minton, Timothy E	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
00740-01	019848	DirDep	Mitchell, Maxwell D	Pay 1	Hourly	2,163.58	1,628.92	0.00	<input type="checkbox"/>
00129-01	019935	DirDep	Moore, Janet C	Pay 1	Hourly	1,367.80	940.40	0.00	<input type="checkbox"/>
00645-01	019895	DirDep	Morecraft, Dana	Pay 1	Hourly	1,442.00	1,061.87	0.00	<input type="checkbox"/>
00181-01	019969	DirDep	Morgan MD, Jeffrey G	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
00081-02	019989	DirDep	Morgan, Richard L	Pay 2	Hourly	1,543.60	1,117.70	0.00	<input type="checkbox"/>
00705-01	019923	DirDep	Morin, Roger	Pay 1	Hourly	1,660.90	1,168.46	0.00	<input type="checkbox"/>
00490-01	019967	DirDep	Morrow, Lisa D	Pay 1	Hourly	1,938.30	1,384.08	0.00	<input type="checkbox"/>
00770-01	019950	DirDep	Mount, Angela L	Pay 1	Hourly	2,926.22	1,984.38	0.00	<input type="checkbox"/>
00058-01	019849	DirDep	Naugle, Bradley S	Pay 1	Hourly	2,560.12	1,786.84	0.00	<input type="checkbox"/>
00588-01	019968	DirDep	Naugle, Jeanie L	Pay 1	Hourly	1,227.82	849.64	0.00	<input type="checkbox"/>
00039-02	019924	DirDep	Newlon, Roger L	Pay 2	Hourly	584.35	471.31	0.00	<input type="checkbox"/>
00103-01	019892	DirDep	Nice, Carrie A	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
00189-01	019951	DirDep	Nicholson, Matthew W	Pay 1	Hourly	60.00	46.38	0.00	<input type="checkbox"/>
00370-01	019864	DirDep	Nolan, Melissa J	Pay 1	Hourly	1,514.10	1,030.95	0.00	<input type="checkbox"/>
00669-01	019900	DirDep	Ooley, Alex M	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
00738-01	019952	DirDep	Perkins, Charles L	Pay 1	Hourly	2,955.55	2,281.84	0.00	<input type="checkbox"/>
00524-01	019823	DirDep	Pickerill, Fawn	Pay 1	Hourly	1,377.57	1,125.65	0.00	<input type="checkbox"/>
00686-01	019850	DirDep	Pridemore, Dustin	Pay 1	Hourly	2,151.88	1,582.69	0.00	<input type="checkbox"/>
00096-01	019999	DirDep	Rainbolt, Cynthia L	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
00583-01	019824	DirDep	Reisert, Michelle M	Pay 1	Hourly	1,398.60	1,065.38	0.00	<input type="checkbox"/>
00647-01	019925	DirDep	Reschar, Christian J	Pay 1	Hourly	1,442.90	849.79	0.00	<input type="checkbox"/>
00515-01	019851	DirDep	Reyling, Paul	Pay 1	Hourly	2,160.65	1,531.81	0.00	<input type="checkbox"/>
00743-01	019862	DirDep	Riley, Sarah J	Pay 1	Hourly	1,367.80	1,033.13	0.00	<input type="checkbox"/>
00676-01	019953	DirDep	Roberts, Lauren M	Pay 1	Hourly	2,751.85	2,124.18	0.00	<input type="checkbox"/>
00270-01	019874	DirDep	Roberts, Rick D	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
00491-02	019826	DirDep	Rockey, Stephanie K	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
00479-01	019856	DirDep	Rodman, Emily G	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
00341-01	020014	DirDep	Routson, Rebecca A	Pay 1	Salary	1,368.12	1,018.67	0.00	<input type="checkbox"/>

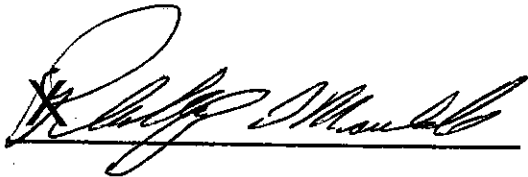
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00480-01	020012	DirDep	Sargent, Kelly E	Pay 1	Salary	2,259.61	1,629.87	0.00	<input type="checkbox"/>
00182-01	019896	DirDep	Saulmon, Sandra J	Pay 1	Hourly	1,902.80	1,240.32	0.00	<input type="checkbox"/>
00765-01	019926	DirDep	Schepers, Desiree R	Pay 1	Hourly	1,636.18	1,126.84	0.00	<input type="checkbox"/>
00154-01	019990	DirDep	Schocke, Scott D	Pay 1	Hourly	1,527.20	1,066.38	0.00	<input type="checkbox"/>
00220-01	019829	DirDep	Schreiber, Debbie L	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
00136-01	019927	DirDep	Seacat, Bradley T	Pay 1	Hourly	1,492.00	1,220.87	0.00	<input type="checkbox"/>
00026-01	019954	DirDep	Sears, Jonathan B	Pay 1	Hourly	1,752.68	1,271.67	0.00	<input type="checkbox"/>
00134-01	019875	DirDep	Shell, Preston L	Pay 1	Salary	276.58	141.88	0.00	<input type="checkbox"/>
00556-01	019853	DirDep	Shepherd, Bradley D	Pay 1	Salary	2,371.08	1,814.56	0.00	<input type="checkbox"/>
00717-01	019991	DirDep	Smith, Allen R	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
00477-01	019992	DirDep	Smith, Darren S	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
00564-01	019893	DirDep	Smith, Nigel A	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>
00424-01	019866	DirDep	Smith, Ricky D	Pay 1	Hourly	323.29	227.98	0.00	<input type="checkbox"/>
00550-01	019837	DirDep	Sommers, Clifford L	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
00043-02	019962	DirDep	Spurgeon, Michael D	Pay 2	Salary	2,371.00	1,707.61	0.00	<input type="checkbox"/>
00649-01	020005	DirDep	St. Clair, Baylee	Pay 1	Hourly	889.07	423.37	0.00	<input type="checkbox"/>
00452-01	019902	DirDep	Stahl, Courtney J	Pay 1	Hourly	1,368.00	987.70	0.00	<input type="checkbox"/>
00411-01	019903	DirDep	Stempowski, DeniseAnn	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
00626-01	019928	DirDep	Stempowski, Ed	Pay 1	Hourly	737.18	607.17	0.00	<input type="checkbox"/>
00593-01	019993	DirDep	Stephenson, Jason	Pay 1	Hourly	1,527.20	1,116.96	0.00	<input type="checkbox"/>
00105-01	019831	DirDep	Stephenson, Kyra L	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
00772-01	019833	DirDep	Stewart, Laura G	Pay 1	Hourly	1,337.70	1,106.22	0.00	<input type="checkbox"/>
00224-01	019886	DirDep	Stewart-Carl, Kellie A	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
00552-01	019876	DirDep	Stingel, Keeley R	Pay 1	Salary	276.58	146.55	0.00	<input type="checkbox"/>
00062-01	020019	DirDep	Strange, James A	Pay 1	Hourly	1,957.90	1,399.03	0.00	<input type="checkbox"/>
00579-01	019929	DirDep	Sullivan, Ethan N	Pay 1	Hourly	1,654.16	1,219.12	0.00	<input type="checkbox"/>
00592-01	019930	DirDep	Thompson Jr, Thomas G	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>

Pay Record ID	Check No	Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
00507-01	019970	DirDep	Thompson, Alicia M	Pay 1	Hourly	512.26	419.05	0.00	<input type="checkbox"/>
00745-01	019825	DirDep	Thompson, Elizabeth	Pay 1	Hourly	1,377.57	1,026.03	0.00	<input type="checkbox"/>
00097-01	019936	DirDep	Thompson, Lisa A	Pay 1	Hourly	1,367.80	1,016.56	0.00	<input type="checkbox"/>
00572-01	019931	DirDep	Thompson, Tom G	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
00029-01	019938	DirDep	Thompson, Trent	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
00547-01	019994	DirDep	Tolbert, Greg S	Pay 1	Hourly	1,527.20	1,061.43	0.00	<input type="checkbox"/>
00426-01	019887	DirDep	Vincent, Peggy D	Pay 1	Hourly	1,514.10	943.56	0.00	<input type="checkbox"/>
00339-01	019955	DirDep	Voelz, Allison M	Pay 1	Hourly	3,465.39	2,448.38	0.00	<input type="checkbox"/>
00568-01	019830	DirDep	Voyles, Cheryl L	Pay 1	Hourly	1,483.30	1,016.15	0.00	<input type="checkbox"/>
00061-01	019995	DirDep	Voyles, Richard A	Pay 1	Hourly	1,527.20	1,197.24	0.00	<input type="checkbox"/>
00748-01	019940	DirDep	Wagers, Nevada M	Pay 1	Hourly	1,403.60	1,036.67	0.00	<input type="checkbox"/>
00729-01	019877	DirDep	Walker Jr, Forrest J	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
00457-01	019867	DirDep	Walker, Gina D	Pay 1	Hourly	1,433.56	1,056.93	0.00	<input type="checkbox"/>
00168-01	019937	DirDep	Webb, Tanya A	Pay 1	Hourly	1,362.92	1,105.92	0.00	<input type="checkbox"/>
00766-01	019956	DirDep	Whitaker, Rachel	Pay 1	Hourly	2,691.28	1,864.53	0.00	<input type="checkbox"/>
00725-01	019932	DirDep	Williams, Patricia M	Pay 1	Hourly	239.74	209.30	0.00	<input type="checkbox"/>
00692-01	019933	DirDep	Wilson, Devon	Pay 1	Hourly	1,667.64	1,149.99	0.00	<input type="checkbox"/>
00401-01	019996	DirDep	Wilson, Doug E	Pay 1	Hourly	1,527.20	1,103.89	0.00	<input type="checkbox"/>
00608-01	019934	DirDep	Wimmer, Michael	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
00429-02	019859	DirDep	Wingler, Sherry L	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
00549-01	019878	DirDep	Wischmeier, Karen A	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
00679-01	019855	DirDep	Wise, Denise L	Pay 1	Hourly	1,411.90	1,066.79	0.00	<input type="checkbox"/>
00736-01	019957	DirDep	Woods, Kentrell	Pay 1	Hourly	116.24	101.47	0.00	<input type="checkbox"/>
00689-01	019958	DirDep	Young, Keith	Pay 1	Hourly	229.32	11.00	0.00	<input type="checkbox"/>
00416-01	019959	DirDep	Young, Steven L	Pay 1	Hourly	3,107.32	2,292.65	0.00	<input type="checkbox"/>
00385-01	019997	DirDep	Zeigenbein, Darrell L	Pay 1	Hourly	1,531.97	979.57	0.00	<input type="checkbox"/>
00201-02	019960	DirDep	Zielsdorf, George W	Pay 2	Hourly	2,103.28	1,468.41	0.00	<input type="checkbox"/>
00769-01	019834	DirDep	Zink, Lisa	Pay 1	Hourly	1,367.80	945.13	0.00	<input type="checkbox"/>

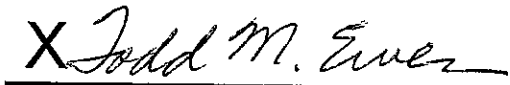
Pay Record ID	Check No	Check Type	Employee	^ Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
				200		333,578.87	237,421.30	0.00	

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

A handwritten signature in cursive script, appearing to read "Ralph Marshall", written over a horizontal line.

Commissioner

A handwritten signature in cursive script, appearing to read "Todd M. Evers", with an "X" mark at the beginning, written over a horizontal line.

Commissioner

A handwritten signature in cursive script, appearing to read "Paul Roberts", with an "X" mark at the beginning, written over a horizontal line.

Commissioner

Docket Voucher Register

Check Date: 01/05/2024

Approval Date: 01/05/2024

Prerun Date	PO	Mode	Invoice	Budget		Vendor Name	Amount	Description	Check Total
				Bank	Check				
01/05/2024			Perf for payroll on 1-5-2024	003	E	1000.15200.00000.0068	15,428.16	Public Employees' Retirement F	15,428.16
01/05/2024			Perf for payroll on 1-5-2024	003	E	1000.15200.00000.0271	2,305.98	Public Employees' Retirement F	17,734.14
01/05/2024			Perf for payroll on 1-5-2024	003	E	1000.15200.00000.0660	588.53	Public Employees' Retirement F	18,322.67
01/05/2024			Perf for payroll on 1-5-2024	003	E	1151.15200.00000.0000	2,881.62	Public Employees' Retirement F	21,204.29
01/05/2024			Perf for payroll on 1-5-2024	003	E	1159.15200.00000.0000	998.37	Public Employees' Retirement F	22,202.66
01/05/2024			Perf for payroll on 1-5-2024	003	E	1176.15200.00000.0533	4,951.96	Public Employees' Retirement F	27,154.62
01/05/2024			Perf for payroll on 1-5-2024	003	E	1179.15200.00000.0000	325.87	Public Employees' Retirement F	27,480.49
01/05/2024			Perf for payroll on 1-5-2024	003	E	1188.15200.00000.0000	552.41	Public Employees' Retirement F	28,032.90
01/05/2024			Perf for payroll on 1-5-2024	003	E	1222.15200.00000.0000	1,655.35	Public Employees' Retirement F	29,688.25
01/05/2024			Perf for payroll on 1-5-2024	003	E	2100.15200.00000.0000	393.86	Public Employees' Retirement F	30,082.11
01/05/2024			Perf for payroll on 1-5-2024	003	E	4955.15200.00000.0000	159.94	Public Employees' Retirement F	30,242.05
01/05/2024			Perf for payroll on 1-5-2024	003	E	5100.02060.00000.0000	8,493.81	Public Employees' Retirement F	38,735.86
01/05/2024			Perf for payroll on 1-5-2024	003	E	5100.02190.00000.0000	83.38	Public Employees' Retirement F	38,819.24
01/05/2024			Perf for payroll on 1-5-2024	003	E	9108.15200.00000.0000	183.73	Public Employees' Retirement F	39,002.97
01/05/2024			Perf for payroll on 1-5-2024	003	E	9118.15200.00000.0000	605.79	Public Employees' Retirement F	39,608.76
Location: 0000							16,334.13		
Location: 0068							15,428.16		
Location: 0271							2,305.98		
Location: 0533							4,951.96		
Location: 0660							588.53		
Total:							39,608.76		

Docket Voucher Register

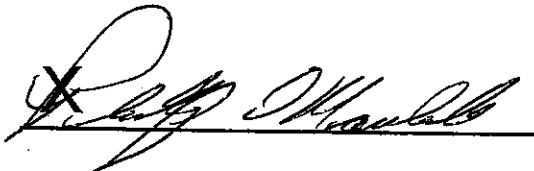
Check Date: 01/05/2024

Approval Date: 01/05/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	39,608.76		
							Check Totals:	0.00		
							Prerun Totals:	39,608.76		
							Regular Totals:	0.00		
							Grand Totals:	39,608.76		

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