#### **ELECTION PAYROLL**

Commissioner Pct#1, Paula Gentry

Commissioner Pct#2, Don Gross

Commissioner Pct#3, Frank Berka

Commissioner Pct#4, Mike Spencer

11/15/2017

TERRIROSS COUNTY CLERK 2017 NOV 15 AM 9: 30 UPSHUR COUNTY. TX. BY



**Earning Expense Account Summary** 

Payroll Set: 01-Payroll Set 01 Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

100

**Account Number** 100-490-1500 **Account Name Election Workers**  Amount

\$6,520.00

**Earnings Expense Account Summary Totals** 

\$6,520.00

11/13/2017 2:00:26 PM

Payroll Journal



**Upshur County** 

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Packet: PYPKT0040	7-11/15/17 ELECT	TION PAYROLL				`
Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2135	ALLEGREZZA, BRENDA	490	8.000000	13.50	\$108.00
ELECT	2141	ANDERSON, FRED	490	8.00000	2.50	\$20.00
ELECT	2158	ANDERSON, ILSE BETH	490	8.000000	13.50	\$108.00
ELECT	2143	ANDERSON, JENNIFER	490	8.000000	16.00	\$128.00
ELECT	2143	ANDERSON, JENNIFER	490	0.00000	1.00	\$25.00
ELECT	2028	BARROW, KATHLEEN	490	8.000000	15.00	\$120.00
ELECT	2132	BOW, RUTHANN	490	8.000000	13.50	\$108.00
ELECT	1915	BRADLEY, LIND	490	0.00000	1.00	\$25.00
ELECT	1915	BRADLEY, LIND	490	8.00000	16.25	\$130.00
ELECT	1068	BUNN, CLAUDETTE	490	8.000000	14.50	\$116.00
ELECT	1068	BUNN, CLAUDETTE	490	8.000000	56.00	\$448.00
ELECT	1916	BURCH, AMORETTE	490	0.000000	1.00	\$25.00
ELECT	1916	BURCH, AMORETTE	490	8.000000	15.25	\$122.00
ELECT	1802	CANNON, DEBBIE	490	8.000000	14.50	\$116.00
ELECT	2133	CULBERSON, ASHTON	490	8.000000	14.25	\$114.00
ELECT	1891	DENTON, MICHAEL A	490	8.000000	15.00	\$120.00
ELECT	1891	DENTON, MICHAEL A	490	0.000000	1.00	\$25.00
ELECT	2159	DODD, BENJAMIN	490	8.000000	14.00	\$112.00
ELECT	2159	DODD, BENJAMIN	490	0.00000	1.00	\$25.00
ELECT	1189	DODD, JOHN M	490	8.00000	1.00	\$8.00
ELECT	1352	HELPENSTILL, ROY	490	8.00000	13.50	\$108.00
ELECT	1809	HODGE, DEBORAH	490	0.00000	1.00	\$25.00
ELECT	1809	HODGE, DEBORAH	490	8.000000	15.50	\$124.00
ELECT	2108	JACKSON, JODI	490	8.000000	13.50	\$108.00
ELECT	2034	JEFFERY, CAROLYN	490	8.000000	14.50	\$116.00
ELECT	2146	JEFFERY, VERNELL	490	8.00000	14.25	\$114.00
ELECT	1265	JOHNSON, HELEN	490	8.000000	15.50	\$124.00
ELECT	1893	JOHNSON, MARY B	490	0.000000	1.00	\$25.00
ELECT	1893	JOHNSON, MARY B	490	8.000000	15.25	\$122.00
ELECT	2147	KINARD, GLENDA	490	0.00000	1.00	\$25.00
ELECT	2147	KINARD, GLENDA	490	8.000000	15.50	\$124.00
ELECT	2026 ·	LIPSCOMB, SHERI	490	8.000000	15.50	\$124.00
ELECT	1299	LOWRY, STANLEY V	490	8.00000	1.00	\$8.00
ELECT	1984	McCRARY, ROBERTA	490	8.000000	13.50	\$108.00
ELECT	2025	MCFADIN, SANDRA	490	0.000000	1.00	\$25.00
ELECT	2025	MCFADIN, SANDRA	490	0000008	15.50	\$124.00
ELECT	2032	MITCHELL, HUEY	490	8.000000	1.00	\$8.00
ELECT	1690	MITCHELL, TOM	490	8.000000	13.50	\$108.00
ELECT	1690	MITCHELL, TOM	490	0.000000	1.00	\$25.00
ELECT	2153	MOREE, DONNA	490	8.000000	13.50	\$108.00
ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	56.00	\$448.00
ELECT	2094	PHILLIPS, KIMBERLY	490	0.000000	1.00	\$25.00 \$128.00
ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	16.00	\$104.00
ELECT	2139	PRICE, KIRK	490	8.000000	13.00	\$104.00
ELECT	803	RAPPAZZO, DARLENE	490	0.000000	1.00	\$124.00
ELECT	803	RAPPAZZO, DARLENE	490	8.00000	15.50	\$124.00
ELECT	1269	ROBERTS, BETTY	490	8.000000	15.50 1.00	\$25.00
ELECT	1269	ROBERTS, BETTY	490	0.000000 8.00000	56.00	\$448.00
ELECT	1269	ROBERTS, BETTY	490 490	0.000000	1.00	\$25.00
ELECT	1818	SKINNER, JOAN	490 490	8.000000	16.50	\$132.00
ELECT	1818	SKINNER, JOAN	490 490	8.000000	14.00	\$112.00
ELECT	1820	SMITH, HENRIETTA	<b>→3</b> U	0.00000		¥

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00407-11/15/17 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2161	SUTTON, REBECCA	490	8.00000	9.00	\$72.00
ELECT	559	WADE, CAROLYN S	490	8.000000	56.00	\$448.00
ELECT	559	WADE, CAROLYN S	490	8.000000	15.00	\$120.00
ELECT	821	WELCH, MIRANDA	490	0.000000	1.00	\$25.00
ELECT	821	WELCH, MIRANDA	490	8.000000	14.00	\$112.00
ELECT	1031	WHITE, JUREL	490	8.000000	14.00	\$112.00
ELECT	1905	WILSON, TERESA	490	8.00000	14.00	\$112.00
ELECT	1905	WILSON, TERESA	490	0.000000	1.00	\$25.00
				Total 490 - ELECTIONS	766.25	\$6,402.00
				Total ELECT - ELECT	766.25	\$6,402.00
SAL	1897	MYSKA, ANITA L	490	8.000000	9.75	\$78.00
SAL	2215	TUKUAFU, LAURA	490	8.00000	5.00	\$40.00
				Total 490 - ELECTIONS	14.75	\$118.00
				Total SAL - SAL	14.75	\$118.00
				Journal Totals	781.00	\$6,520.00

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#### **Upshur County**

## **Payroll Distribution Register**

**General Ledger Totals Summary** 

Payroll Set: 01-Payroll Set 01

Packet	:: PYPKT00407-11/15/17 ELI	CTION PAYRO	ц	*** Deb	oits ***	*** Cred	dits ***
Fund Expen	Account se Posting Date: 11/09/2013	Reference	Account Name	Units	Amount	Units	Amount
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$6,520.00
100	100-490-1500	PYEXP	Election Workers	781.00	\$6,520.00		. ,
			Total 100 - GENERAL FUND	781.00	\$6,520.00	0.00	\$6,520.00
999	999-26000	PYEXP	Due To Other Funds		\$6,520.00		
999	999-27102	PYEXP	Wages Payable				\$6,520.00
			Total 999 - POOLED CASH	0.00	\$6,520.00	0.00	\$6,520.00
		Tota	al Expense Posting Date: 11/09/2017	781.00	\$13,040.00	0.00	\$13,040.00
Payme	ent Date: 11/15/2017						
999	999-10105	CASH	Payroll Clearing				\$6,520.00
999	999-27102	CASH	Wages Payable		\$6,520.00		
			Total 999 - POOLED CASH	0.00	\$6,520.00	0.00	\$6,520.00
			Total Payment Date: 11/15/2017	0.00	\$6,520.00	0.00	\$6,520.00

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Accounts Payable Posting

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**Accounts Payable Posting Recap** 

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### **Detail Register**

#### Employee Pay by Name within Department

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL Payroll Set: 01 - Payroll Set 01

nployee: 2 EARNING		REZZA, BRENDA				Input Type: Regular	Check	108.00 Direct Dep	posit (
Code ELECT	Position ELECTION WORKER	Rate Hourly		Units 13.50 13.50	Pay Amount 108.00 108.00	GL Account 100-490-1500	100	Project Accour 0.00 %	nt Leave (
RECAP	2135 - ALLEGREZZA							-	* *
Earnings:	108.00	Benefits:	0.00 Dec	luctions:	0.00	Taxes:	0.00	Net Pay:	108.00
mployee: <u>2</u> EARNING		SON, FRED				Input Type:Regular	Check	20.00 Direct Dep	oosit (
Code ELECT	Position ELECTION WORKER	Rate Hourly	Rate/Amount 8.00 Total:	2.50	20.00 20.00	GL Account 100-490-1500	100	Project Account	nt Leave (
RECAP :	2141 - ANDERSON 20.00	Benefits:	0.00 Dec	luctions:	0.00	Taxes:	0.00	Net Pay:	20.00
-									
nployee: <u>2</u> EARNING		SON, ILSE BETH				Input Type: Regular ,	Check	108.00 Direct Dep	posit (
Code ELECT	Position ELECTION WORKER	Rate Hourly	8.00	Units 13.50 13.50	Pay Amount 108.00 108.00	GL Account 100-490-1500	10	Project Account	nt Leave (
RECAP Earnings:	2158 - ANDERSON 108.00	Benefits:	0.00 Dec	iuctions:	0.00	Taxes:	0.00	- Net Pay:	108.00
nployee: 2		SON, JENNIFER				Input Type: Regular	Check	153.00 Direct De	posit (
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	nt Leave I
ELECT ELECT	ELECTION WORKER ELECTION WORKER	Hourly Misc	0.00	16.00 1.00 17.00	128.00 25.00 * 153.00	100-490-1500 100-490-1500		0.00 % 0.00 %	
RECAP	2143 - ANDERSON								
Earnings:	: 153.00	Benefits:	0.00 De	iuctions:	0.00	Taxes:	0.00	Net Pay:	153.00
mployee: <u>2</u> EARNING		W, KATHLEEN				Input Type: Regular	Check	120.00 Direct De	
Code	Position	Rate	Rate/Amount		-	GL Account		Project Accou	nt Leave
ELECT	ELECTION WORKER	Hourly		15.00 15.00	120.00 120.00	_100-490-1500	10	0.00 %	
RECAP	2028 - BARROW					<u> </u>	<b>.</b>	<u>-</u>	470.00
Earnings:	120.00	Benefits:	0.00 De	ductions:	0.00	Taxes:	0.00	Net Pay:	120.00

Departmen	t: 490 - ELECTION	<u>IS</u>	80NA - 1-7				·			
Employee: 2 EARNING		RUTHANN				Input Type: Regular	Check	108.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount		-	GL Account		Project Accoun	nt Leave	: Date
ELECT	ELECTION WORKER	Hourly		13.50	108.00	100-490-1500	10	0.00 %		
			lotai:	13.50	108.00					
RECAP	2132 - BOW									
Earnings:	108.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	108.00	1
Employee: <u>1</u> EARNING		EY, LIND				Input Type: Regular	Check	155.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	n <b>t Leav</b> e	Date
ELECT	<b>ELECTION WORKER</b>	Hourly		16.25	130.00	100-490-1500	10	0.00 %		
ELECT	<b>ELECTION WORKER</b>	Misc	0.00	1.00	25.00 *	100-490-1500	10	0.00 %		
			Total:	17.25	155.00					
RECAP	1915 - BRADLEY									
Earnings:	155.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	155.00	1
Employee: 1		CLAUDETTE				Input Type: Regular	Check	564.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	-	Project Accou	nt Leave	2 Date
ELECT	ELECTION WORKER	Hourly	8.00	56.00	448.00	100-490-1500	10	0.00 %		
ELECT	ELECTION WORKER	Hourly	8.00	14.50	116.00	100-490-1500	10	0.00 %		
		•	Total:	70.50	564.00	-				
DECAD	1068 - BUNN									
Earnings:		Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	564.00	)
Employee: 1		, AMORETTE				Input Type: Regular	Check	147.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	nt Leave	Date
ELECT	<b>ELECTION WORKER</b>	Hourly	8.00	15.25	122.00	100-490-1500	10	0.00 %		
ELECT	<b>ELECTION WORKER</b>	Misc	0.00	1.00		100-490-1500	10	0.00 %		
			Total:	16.25	147.00					
RECAP	1916 - BURCH									_
Earnings	: 147.00	Benefits:	0.00 Ded	uctions	0.00	Taxes:	0.00	Net Pay:	147.00	)
Employee: 1	. <u>802</u> CANNO	ON, DEBBIE				Input Type: Regular	Check	116.00 Direct De	posit	0.00
EARNING					<u> </u>					
Code	Position	Rate	·		Pay Amount			Project Accou	nt reave	: vate
ELECT	ELECTION WORKER	Hourly		14.50 14.50		_ 100-490-1500	10	0.00 %		
RFCAP	1802 - CANNON									
Earnings		Benefits:	0.00 Dec	uctions	. 0.00	Taxes:	0.00	Net Pay:	116.00	)

mployee: 21		SON, ASHTON				Input Type: Regular	Check	114.00 Direct De	posit	0.00
Code ELECT	Position ELECTION WORKER.	Rate Hourly	V # 1 Project	Units 14.25 14.25	Pay Amount 114.00 114.00	GL Account 100-490-1500	100	Project Accou	nt Leave	Date
RECAP 2	133 - CULBERSON					<b></b> -				
Earnings:	114.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	114.00	
npioyee: <u>18</u> EARNING	-	, MICHAEL A				Input Type: Regular	Check	145.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	nt Leave	Date
ELECT	ELECTION WORKER	Hourly	8.00	15.00	120.00	100-490-1500	100	0.00 %		
ELECT	ELECTION WORKER	Misc	0. <u>00</u> Total:	1.00 16.00	25.00 * 145.00	100-490-1500	100	0.00 %		
RECAP 1 Earnings:	891 - DENTON 145.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	145.00	
nployee: <u>2</u> EARNING		BENJAMIN				Input Type: Regular	Check	137.00 Direct De	posit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	int Leave	Date
ELECT	ELECTION WORKER	Hourly	8.00	14.00	112.00	100-490-1500	100	0.00 %		
ELECT	ELECTION WORKER	Misc	0. <u>00</u> T <b>ot</b> al:	1.00 15.00	25.00 • 137.00	100-490-1500	100	0.00 %		
	159 - DODD							NI-A Down	137.00	
Earnings:	137.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net Pay:	157.00	
nployee: <u>1</u>		IOHN M		,,		Input Type: Regular	Check	8.00 Direct De		0.00
Code	Position	Rate	Rate/Amount		•	GL Account		Project Accou	int Leave	Date
ELECT	ELECTION WORKER	Hourly	8. <u>00</u> Total:	1.00 1.00	8.00 8.00	_100-490-1500	10	0.00 %		
RECAP 1	189 - DODD								0.00	
Earnings:	8.00	Benefits:	0.00 Ded	uctions	: 0.00	Taxes:	0.00	Net Pay:	8.00	
mployee: <u>1.</u> EARNING		STILL, ROY				Input Type: Regular	Check	108.00 Direct De	eposit	0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Accou	int Leave	Dat

108.00

100.00 %

Net Pay:

0.00

8.00 13.50

Deductions:

Total: 13.50

108.00 100-490-1500

'Taxes:

108.00

0.00

ELECT

Earnings:

RECAP 1352 - HELPENSTILL

**ELECTION WORKER** 

108.00

Hourly

Benefits:

0.00

ployee: 1		, DEBORAH				Input Type: Regular	Check	149.00	Direct De	posit 0
EARNING Code	SS Position	Rate	Pate/Amoun	Unite	Pay Amount	GL Account		Pro	iect Accoun	nt Leave D
ELECT	ELECTION WORKER	Hourly	8.00		124.00	100-490-1500	10	0.00 %	JECT ACCOUN	IIL LEAVE D
ELECT	ELECTION WORKER	Misc	0.00			100-490-1500		0.00 %		
LLLCI	ELECTION WORKER	IVIISC		16.50	149.00	100 430 1500	10.	0.00 70		
RECAP	1809 - HODGE									
Earnings	: 149.00	Benefits:	0.00 De	ductions	0.00	Taxes:	0.00	Net I	Pay:	149.00
ployee: <u>2</u> EARNING		IDOL ,NO				Input Type: Regular	Check	108.00	Direct Dep	posit 0
Code	Position	Rate	Rate/Amoun	Units	Pay Amount	GL Account		Pro	ject Accour	nt Leave D
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	10	0.00 %		
			Total	13.50	108.00					
RECAP Earnings	2108 - JACKSON : 108.00	Benefits:		ductions	0.00	Taxes:	0.00	Net I	Pay:	108.00
	: 108.00 2034 JEFFER	Benefits:  Y, CAROLYN  Rate	0.00 De	ductions	0.00	Taxes: Input Type: Regular GL Account		116.00	Direct De	٠
Earnings: ployee: Z EARNING	: 108.00 2 <u>034</u> JEFFER <b>GS</b>	y, carolyn	0.00 De Rate/Amoun	ductions		Input Type: Regular	Check	116.00	Direct De	posil 0
Earnings: ployee: Z EARNING Code	: 108.00 <u>2034</u> JEFFER GS Position	Y, CAROLYN Rate	0.00 De Rate/Amoun 8.00	ductions:	Pay Amount	Input Type: Regular	Check	116.00 Pro	Direct De	posil 0
ployee: 2 EARNING Code ELECT	: 108.00  2034 JEFFER  SS  Position  ELECTION WORKER  2034 - JEFFERY	Y, CAROLYN Rate Hourly	0.00 De Rate/Amoun 8.00 Total	: Units 14.50	Pay Amount 116.00 116.00	Input Type: Regular GL Account 100-490-1500	Check 10	116.00 Pro 0.00 %	Direct De	posil 0
ployee: 2 EARNING Code ELECT	: 108.00  2034 JEFFER  SS  Position  ELECTION WORKER  2034 - JEFFERY	Y, CAROLYN Rate	0.00 De Rate/Amoun 8.00 Total	ductions: : Units : 14.50	Pay Amount 116.00 116.00	Input Type: Regular GL Account 100-490-1500	Check	116.00 Pro	Direct De	posil 0
ployee: 2 EARNING Code ELECT	: 108.00  2034 JEFFER  SS  Position ELECTION WORKER  2034 - JEFFERY : 116.00	Y, CAROLYN Rate Hourly	0.00 De Rate/Amoun 8.00 Total	: Units 14.50	Pay Amount 116.00 116.00	Input Type: Regular GL Account 100-490-1500	100 0.00	116.00 Pro 0.00 %	Direct Depois	posil 0 nt Leave D
ployee: Z EARNING Code ELECT RECAP Earnings	: 108.00  2034 JEFFER  SS  Position ELECTION WORKER  2034 - JEFFERY : 116.00	Y, CAROLYN  Rate  Hourly  Benefits:	Rate/Amoun 8.00 Total	ductions: Units 14.50 14.50	Pay Amount 116.00 116.00	Input Type: Regular GL Account 100-490-1500 Taxes:	100 0.00	116.00 Pro 0.00 %  Net I	Direct Depois	posil 0 nt Leave D
ployee: 2 EARNING Code ELECT  RECAP Earnings	: 108.00  2034 JEFFER  GS  Position ELECTION WORKER  2034 - JEFFERY : 116.00  2146 JEFFER GS	Y, CAROLYN  Rate  Hourly  Benefits:	Rate/Amoun 8.00 Total	: Units 14.50 ductions	Pay Amount 116.00 116.00	Input Type: Regular GL Account 100-490-1500 Taxes: Input Type: Regular	Check 100 0.00 Check	116.00 Pro 0.00 %  Net I	Direct Depois	posit 0  116.00  posit 0
ployee: 2 EARNING Code ELECT  RECAP Earnings	: 108.00  2034 JEFFER  SS  Position ELECTION WORKER  2034 - JEFFERY : 116.00  2146 JEFFER  GS  Position	Y, CAROLYN  Rate  Hourly  Benefits:  Y, VERNELL	0.00 De  Rate/Amoun 8.00 Total  0.00 De  Rate/Amoun 8.00	: Units 14.50	Pay Amount 116.00 116.00 0.00	Input Type: Regular GL Account 100-490-1500  Taxes: Input Type: Regular GL Account	Check 100 0.00 Check	116.00 Pro 0.00 %  Net	Direct Depois	posit 0  116.00  posit 0
ployee: 2 EARNING Code ELECT  RECAP Earnings ployee: 2 EARNING Code ELECT	: 108.00  2034 JEFFER  SS  Position ELECTION WORKER  2034 - JEFFERY : 116.00  2146 JEFFER  GS  Position	Y, CAROLYN  Rate  Hourly  Benefits:  Y, VERNELL	0.00 De  Rate/Amoun  0.00 De  Rate/Amoun  8.00  Total	: Units 14.50 ductions:	Pay Amount 116.00 116.00 : 0.00 Pay Amount 114.00 114.00	Input Type: Regular  GL Account 100-490-1500  Taxes:  Input Type: Regular  GL Account 100-490-1500	Check 100 0.00 Check	116.00 Pro 0.00 %  Net	Direct Depois	posit 0  116.00  posit 0

Code	Code Position ELECT ELECTION WORKER	Rate Hourly	Rate/Amount Units Pay Amoun 8.00 15.50 124.00		•	GL Account 100-490-1500	100.00 %	Project Account	Leave Date
LLCOI		,	Total:			<del>-</del>	•		
RECAP	1265 - JOHNSON								
Earnings	: 124.00	Benefits:		uctions			0.00	Net Pay:	124.00

Department: 490 - ELECTIONS

Departmen	t: 490 - ELECTION	IS							
Employee: 1		ON, MARY B				.Input Type: Regular	Check	147.00 Direct 1	Deposit 0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		<del>_</del>	ount Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	15.25	122.00	100-490-1500		0.00 %	
ELECT	ELECTION WORKER	Misc	0.00	1.00		100-490-1500	10	0.00 %	
			Total:	16.25	147.00				
	1893 - JOHNSON				*				
Earnings	: 147.00	Benefits:	0.00 Ded	uctions	: 0.00	Taxes:	0.00	Net Pay:	147.00
Employee: 2		), GLENDA				Input Type: Regular	Check	149.00 Direct	Deposit 0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Acc	ount Leave Date
ELECT	<b>ELECTION WORKER</b>	Hourly	8.00	15.50	124.00	100-490-1500	10	0.00 %	
ELECT	<b>ELECTION WORKER</b>	Misc	0.00	1.00	25.00 *	100-490-1500	10	0.00 %	
			Total:	16.50	149.00	•			
~	2147 - KINARD	D. Co.	0.00		0.00	Town	0.00	Net Pay:	149.00
Earnings	: 149.00	Benefits:	0.00 Ded	uctions	: 0.00	Taxes:	0.00	Net ray.	143.00
Employee: 2		MB, SHERI				Input Type: Regular	Check	124.00 Direct	Deposit 0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Project Acc	ount Leave Date
ELECT	<b>ELECTION WORKER</b>	Hourly	8.00	15.50	124.00	100-490-1500	10	0.00 %	
			Total:	15.50	124.00				
	2026 - LIPSCOMB					Taxes:	0.00	Net Pay:	124.00
Earnings	: 124.00	Benefits:	0.00 Ded	uctions	: 0.00	J laxes:	0.00	NCL I dy.	224.00
Employee: 1	<del></del>	Y, STANLEY V				Input Type: Regular	Check	8.00 Direct	
Code	Position	Rate	Rate/Amount		Pay Amount	GL Account		-	count Leave Date
ELECT	ELECTION WORKER	Hourly	8.00	1.00	8.00	_ 100-490-1500	10	0.00 %	
			Total:	1.00	8.00				
	1299 - LOWRY				s: 0.00	Taxes:	0.00	Net Pay:	8.00
Earnings	s: 8.00	Benefits:	0.00 Dec	luctions	s. 0.00	Janes.	0.00	nerraj.	,
Employee: ;		ARY, ROBERTA				Input Type: Regular	Check	108.00 Direct	
Code	Position	Rate			Pay Amount	GL Account		-	count Leave Date
ELECT	ELECTION WORKER	. Hourly		13.50 13.50		_ 100-490-1500	10	90.00 %	
RECAP	1984 - McCRARY					erlaneck -rikklyn dentroper yearskis herklikkis s 🛲 🙉 🙉 🕬 was	As annual, man As	<b>3325</b>	400.00
Earnings	s: 108.00	Benefits:	0.00 Dec	duction	s: 0.0	O Taxes:	0.00	Net Pay:	108.00

Employee: 2	025 MCFADI	N, SANDRA				Input Type: Regular	Check	149.00	Direct Dep	osit	0.00
EARNING		<u> </u>									
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		P	roject Account	Leav	e Date
ELECT	ELECTION WORKER	Hourly	8.00	15.50	124.00	100-490-1500	10	0.00 %			
ELECT	ELECTION WORKER	Misc	0.00	1.00	25.00 *	100-490-1500	10	0.00 %			
			Total:	16.50	149.00						
RECAP	2025 - MCFADIN						<b></b>		. w		
Earnings:	149.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Ne	et Pay:	149.0	0
Employee: <u>2</u> EARNING		LL, HUEY				Input Type: Regular	Check	8.00	Direct Dep	osit	0.00
Code	Position	Rate	Rate/Amount		Pay Amount	GL Account		P	roject Account	Leav	e Date
ELECT	ELECTION WORKER	Hourly	8.00 Total:	1.00	8.00 8.00	100-490-1500	100	0.00 %			
RECAP Earnings:	2032 - MITCHELL 8.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	 Ne	et Pay:	8.0	0
Employee: <u>1</u> EARNING		LL, TOM				Input Type: Regular	Check		Direct Dep	ner · ·	0.0
Code	Position	Rate	Rate/Amount		Pay Amount	GL Account			roject Account	t Leav	e Dat
ELECT	ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500		0.00 %			
ELECT	ELECTION WORKER	Misc	0.00 Total:	1.00 14.50	25.00 * 133.00	100-490-1500	10	0.00 %			
RFCAD	1690 - MITCHELL										
Earnings:		Benefits:	0.00 Ded	uctions	0.00	Taxes:	0.00	Ne	et Pay:	133.0	0
Employee: <u>2</u>		DONNA				Input Type: Regular	Check	108.00	Direct Dep	osit	0.00
Code		Rate	Rate/Amount	Hnite	Pay Amount	GL Account			roject Account	l leav	e Dat
ELECT	Position ELECTION WORKER	Hourly	8.00	13.50	108.00	100-490-1500	10	0.00 %	roject recount		
ELECT	ELECTION WORKER	noully		13.50	108.00	100-430-1300	10	3.00 70			
	2153 - MOREE					<del></del>		-			
Earnings:	108.00	Benefits:	0.00 Ded	uctions	0.00	Taxes:	0.00	No	et Pay:	108.0	U
Employee: 1		ANITA L				Input Type: Regular	Check	78.00	Direct Dep	osit	0.0
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		F	roject Accoun	t Leav	re Dat
SAL	ELECTION WORKER	Hourly	8.00 Total:	9.75 9.75	78.00 78.00	_100-490-1500	10	0.00 %			
	•										
RECAP	1897 - MYSKA			······································		Charles and Wall 12 W. And T. Art 5 (No. 1)	~			who a	
Earnings	78.00	Benefits:	0.00 Ded	uctions	0.00	Taxes:	0.00	No	et Pay:	78.0	Ю

Employee: 2 EARNING		PS, KIMBERLY				Input Type: Regular	Check	601.00	Direct De	posi1	0.0
Code ELECT ELECT ELECT	Position ELECTION WORKER ELECTION WORKER ELECTION WORKER	Rate Hourly Hourly Misc	Rate/Amount 8.00 8.00 0.00 Total:	56.00 16.00 1.00	448.00 128.00	GL Account 100-490-1500 100-490-1500 100-490-1500	10	0.00 % 0.00 % 0.00 %	oject Accou	nt Lea	ve Dat
RECAP_ Earnings:	2094 - PHILLIPS : 601.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net	Pay:	601.6	00
Employee: <u>2</u> EARNING		KIRK				Input Type: Regular	Check	104.00	Direct De	posil	0.00
Code ELECT	Position ELECTION WORKER	Rate Hourly		Units 13.00 13.00	Pay Amount 104.00 104.00	GL Account 100-490-1500	10	Pro 0.00 %	oject Accou	nt Lea	ve Dat
RECAP	2139 - PRICE										<del></del>
Earnings:	104.00	Benefits:	0.00 Ded	uctions:	0.00	* Taxes:	0.00	Net	Pay:	104.0	00
Employee: <u>8</u>		ZZO, DARLENE				Input Type: Regular	Check	149.00	Direct De	posil	0.0
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Pre	oject Accoui	nt Lea	ve Dat
ELECT	<b>ELECTION WORKER</b>	Hourly	8.00	15.50	124.00	100-490-1500	10	0.00 %			
ELECT	ELECTION WORKER	Misc	0. <u>00</u> Total:	1.00 16.50	25.00 * 149.00	100-490-1500	10	0.00 %			
RECAP	803 - RAPPAZZO						_				
Earnings:	149.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net	Pay:	149.0	00
Employee: <u>1</u>		тѕ, веттү				înput Type: Regular	Check	597.00	Direct De	posit	0.0
Code	Position	Rate	Rate/Amount		-	GL Account		•	oject Accou	nt Lea	ve Dat
ELECT	ELECTION WORKER	Hourly		56.00		100-490-1500		0.00 %			
ELECT	ELECTION WORKER	Hourly		15.50		100-490-1500		0.00 %			
ELECT	ELECTION WORKER	Misc	_	1.00 72.50		100-490-1500	10	0.00 %			
	1269 - ROBERTS									- 507	00
Earnings:	597.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net	Pay:	597.	טט
Employee: <u>1</u>		ER, JOAN				Input Type: Regular	Check		Direct De		0.0
Code	Position	Rate	•		Pay Amount	GL Account			oject Accou	nt Lea	ve Dat
ELECT	ELECTION WORKER	Hourly		16.50	132.00	100-490-1500		0.00 %			
ELECT	ELECTION WORKER	Misc	-	1.00 17.50		100-490-1500	10	0.00 %			
RECAP	1818 - SKINNER										

mployee: <u>18</u> EARNINGS		HENRIETTA				Input Type: Regular	Check	112.00 Direct De	eposit	0.00
	Position ELECTION WORKER	Rate Hourly	8.00	t Units 14.00 : 14.00	Pay Amount 112,00 112.00	GL Account 100-490-1500	100	Project Accordance 9.00 %	unt Lea	ve Dat
RECAP 18	120 - SMITH 112.00	Benefits:	0.00 De	ductions	0.00	 Taxes:	0.00	Net Pay:	<u>-</u> 112,	nn
20,,,,,,	111.00	Delicited.	0.00		. <b>0.0</b> 0	Tunes.	0.00	nerray.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
nployee: <u>21</u> EARNINGS	61 SUTTO	N, REBECCA				Input Type: Regular	Check	72.00 Direct De	eposit	0.0
	Position	Rate	Rate/Amoun	t Units	Pay Amount	GL Account		Project Acco	unt Léa	ve Dat
ELECT	ELECTION WORKER	Hourly	8. <u>0</u> 0 <b>Tot</b> al		72.00 72.00	100-490-1500	100	0.00 %		
RECAP 21	l61 - SUTTON									
Earnings:	72.00	Benefits:	0.00 De	ductions	0.00	Taxes:	0.00	Net Pay:	72.0	ÕÕ
mployee: <u>22</u> EARNINGS	<u>15</u> TUKUA	FU, LAURA				Input Type: Regular	Check	40.00 Direct D	eposit	0.0
Code	Position	Rate	Rate/Amoun	t Units	Pay Amount	GL Account	1874	Project Acco	unt Lea	ve Da
SAL	ELECTION WORKER	Hourly	8. <u>0</u> Tota		40.00 40.00	100-490-1500	100	0.00 %		
RECAP 22 Earnings:	215 - TUKUAFU 40.00	Benefits:	0.00 De	ductions	: 0.00	Taxes:	0.00	Net Pay:	40.	00
mployee: <u>55</u> EARNINGS		CAROLYN S				Input Type: Regular	Check	568.00 Direct D	eposit	0.0
	Position	Rate	· ·		Pay Amount	GL Account		Project Accor	unt Lea	ve Da
	ELECTION WORKER	Hourly	8.0		448.00	100-490-1500 100-490-1500		0.00 %		
ELECT	ELECTION WORKER	Hourly	8.0 Tota	15.00 : 71.00	120.00 568.00	100-490-1500	10	0.00 %		
RECAP 55		<del></del>								
Earnings:	568.00	Benefits:	0.00 De	ductions	: 0.00	Taxes:	0.00	Net Pay:	568.	00
mployee: <u>82</u> EARNINGS		I, MIRANDA				Input Type: Regular	Check	137.00 Direct D	eposit	0.0
Code	Position	Rate	Rate/Amoun	t Units	Pay Amount	GL Account		Project Acco	unt Lea	ve Da
ELECT	ELECTION WORKER	Hourly	8.0	14.00	112.00	100-490-1500	10	0.00 %		
ELECT	ELECTION WORKER	Misc	0. <u>0</u> <b>Tot</b> a	1.00		100-490-1500	10	0.00 %		
ELECT ELECT	ELECTION WORKER ELECTION WORKER	Hourly	8.0 0.0	14.00 1.00	112.00 25.00 *	100-490-1500				
RECAP 82	21 - WELCH	Benefits:		ductions	0.00		0.00	Net Pay:	 137.	

Department: 490 - ELECTIONS

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL Payroll Set: 01 - Payroll Set 01 Pay Period: 10/23/2017 - 11/07/2017

ployee: 1	•	JUREL				Input Type: Regular	Check	112.00	Direct Depo	osit 0.00
Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account		Pr	roject Account	Leave Date
ELECT ELE	<b>ELECTION WORKER</b>	Hourly	8.00	14.00	112.00	100-490-1500	10	0.00 %		
			Total:	14.00	112.00	•				
RECAP	1031 - WHITE									
Earnings:	: 112.00	Benefits:	0.00 Ded	uctions:	0.00	Taxes:	0.00	Net	t Pay:	112.00
•			5,55			Innut Tuno Regular	Chack	137 00	Nirect Deno	ssit 0.00
ployee: <u>1</u> EARNING	L <u>905</u> WILSON	I, TERESA			Pay Amount	Input Type: Regular	Check		Direct Depo	A Michigan Milaton
ployee: <u>1</u> EARNING Code	<u>1905</u> WILSON GS Position	I, TERESA Rate	Rate/Amount	Units	•	GL Account	menanderedice es	Pr	Direct Depo	A Michigan Milaton
ployee: <u>1</u> EARNING Code ELECT	L905 WILSON GS Position ELECTION WORKER	I, TERESA Rate Hourly	Rate/Amount 8.00	Units 14.00	112.00	GL Account 100-490-1500	10	Pr 0.00 %		A Million Commence of the Comm
ployee: <u>1</u> EARNING Code	<u>1905</u> WILSON GS Position	I, TERESA Rate	Rate/Amount 8.00 0.00	Units	112.00	GL Account	10	Pr		A Million Commence of the Comm
ployee: 1 EARNING Code ELECT ELECT	L905 WILSON GS Position ELECTION WORKER	I, TERESA Rate Hourly	Rate/Amount 8.00 0.00 Total:	Units 14.00 1.00	112.00 25.00 * 137.00	GL Account 100-490-1500 100-490-1500	10	Pr 0.00 % 0.00 %		A Million Commence of the Comm



#### **Detail Register**

**Department Summary** 

Pay Period: 10/23/2017 - 11/07/2017

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL Payroll Set: 01 - Payroll Set 01

Department: 490 - ELECTIONS

Total Direct Deposits:

0.00

Total Check Amounts: 6,5

6,520.00

**EARNINGS** 

 Pay Code
 Units
 Pay Amount

 ELECT
 766.25
 6,402.00

 SAL
 14.75
 118.00

 Total:
 781.00
 6,520.00

RECAP 490 - ELECTIONS

Earnings: 6,520.00 Benefits: 0.00 Deductions: 0.00 Taxes: 0.00 Net Pay: 6,520.00

Page 10 of 15



#### **Detail Register**

**Payroll Summary** 

Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL

Payroll Set: 01 - Payroll Set 01

Pay Period: 10/23/2017 - 11/07/2017

Males Paid:

**Total Direct Deposits: Total Check Amounts:** 

0.00 6,520.00

Females Paid: **Total Employees:** 

34 42

**EARNINGS** 

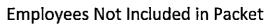
Units Pay Amount Pay Code ELECT 766.25 6,402.00 SAL 14.75 118.00 781.00 6,520.00 Total:

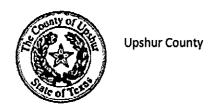
RECAP 01 - Payroll Set 01

0.00 Net Pay: 6,520.00 Earnings: 6,520.00 Benefits: 0.00 Deductions: 0.00 Taxes:

Page 11 of 15







Packet: PYPKT00407 - 11/15/17 ELECTION PAYROLL Payroll Set: 01 - Payroll Set 01

Employee: 2136 A	GUIRRA, VICTORIA					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>1800</u>	LLEN, DONNA					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>1701</u>	ARRY, SUE					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>1758</u>	REEDLOVE, SHERRILYN					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1887	URKS, GRACE L					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2149	AFFEY, KAREN					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>1872</u>	AMPBELL, MARY ROSE					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>2097</u> 0	COOK, DARLENE					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2138	COOPER, EVELYN					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>2140</u>	CRIBBS, MAKAYLA					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2144	DANIELS, DOCHA					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2155	DAVENPORT, MELANIE					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2165	DICKERSON, LANE					
Base Group Pay Code	Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amoun
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00

Employee: 2162	DODD, WILLIAM B					
Base Group Pay Code Election Wor ELECT	•	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 2152	DODSON, APRIL					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 2024	DOONAN, JONATHAN					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 2166	EFURD, ALVIN					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1,00	Pay Amount 8.00
Employee: 2142	GREEN, SUE					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: <u>1710</u>	HALE, KAREN				:	
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: <u>2151</u>	HALL, RICHARD					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 2150	HALL, SHERRI					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: <u>1764</u>	JACKSON, SHIRLEY F					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 600	JOHNSON, LEORA C					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 326	JONES, EVELYN D					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 2157	KOUDELKA, ANDREW					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: <u>1826</u>	LA GRONE, BRIE					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: 1827	LAGRONE, KANDICE					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Employee: <u>1553</u>	LITTLE, KAY					
Base Group Pay Code Election Wor ELECT	Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	<b>Units</b> 1.00	Pay Amount 8.00

Employee: <u>1276</u>	LOFFER, JESSE					
Base Group Pay Cod	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1994	MILES, VERONICA L					
Base Group Pay Code	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2089	MILLER, JEAN					
Base Group Pay Code	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>844</u>	MOON, HAROD					
Base Group Pay Code	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 693	MOON, JOYCE					
Base Group Pay Code		Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1562	OLIVER, JACKIE					
Base Group Pay Code	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2002	PERRY, ROBERT					
Base Group Pay Code	e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2134	POORMAN, ZACHARY					
Base Group Pay Code		Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>2036</u>	RUTLEDGE, KEITH					
Base Group Pay Code		Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1726	SANDERS, JIMMY M					
Base Group Pay Cod		Based on Rate	GL/Project Account	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.00000	1.00	5.00
Employee: 2154	SHAW, LINDA					
Base Group Pay Cod	e Position ELECTION WORKER	Based on Rate	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
Election Wor ELECT		Hourly	100-430-1300	0.00000	2.00	0.00
Employee: 2148	SHULPS, STANLA SUE					D 4
Base Group Pay Cod Election Wor ELECT	e Position  ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	Units 1.00	Pay Amount 8.00
		nouny	100 130 100	<b>3.000</b>		
Employee: <u>2093</u>	SLOCUM, BETTY	B   B-4-	Cl /Dunio et A comunt	Page (Amazuma	Units	Pay Amount
Base Group Pay Cod Election Wor ELECT	e Position ELECTION WORKER	Based on Rate Hourly	GL/Project Account 100-490-1500	Rate/Amount 8.000000	1.00	8.00
		•				
Employee: 2131	STEGER, LINDA e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Base Group Pay Cod  Election Wor ELECT	e Position  ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
		•				`
Employee: 2137	STROHSCHEIN, SUZANNE e Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
. Base Group Pay Cod Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
		•				

Employee: 2160	SUTTON, LUKE K					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1476	TOMLIN, EARL C					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 2040	WARREN, BELINDA					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	ELECTION WORKER	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: 1904	WILSON, GARY					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	<b>ELECTION WORKER</b>	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>1047</u>	WRIGHT, MARGARET					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
<b>Election Wor ELECT</b>	<b>ELECTION WORKER</b>	Hourly	100-490-1500	8.000000	1.00	8.00
Employee: <u>2145</u>	WRIGHT, RAYMOND L					
Base Group Pay Coo	le Position	Based on Rate	GL/Project Account	Rate/Amount	Units	Pay Amount
Election Wor ELECT	<b>ELECTION WORKER</b>	Hourly	100-490-1500	8.000000	1.00	8.00

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