

# ANY LOCAL GOVERNMENT Payroll Checks Register

Checks From: 12/22/2003 To: 12/22/2003

Fund: Jail - All Departments

Check No.	Type	Check Date	Clear Date	Void Date	GBatch	MBatch	Account	No.	Name	Soc. Sec. No.	Reason	Amount
040315	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0027	CARLA SMOTHERS	222-22-2225	Payroll Check	645.13
040316	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0028	DEBORAH OLIVER	222-22-2226	Payroll Check	616.71
040317	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0035	CARL ROVER	222-22-2228	Payroll Check	657.85
040318	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0037	JEFFERY NESBIT	222-22-2229	Payroll Check	709.78
040319	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0038	TODD WECKSINGER	333-33-3333	Payroll Check	647.68
040320	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-165-	0040	CHERI DEBOR	333-33-3331	Payroll Check	652.11
040321	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0041	WALTER LOVE	333-33-3332	Payroll Check	655.72
040322	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0044	BRENDA FRENCH	333-33-3335	Payroll Check	677.72
040323	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0057	STEWART BIG	444-44-4441	Payroll Check	659.03
040324	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-173-	0058	RENEE FRADKIN	444-44-4442	Payroll Check	624.45
040325	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-173-	0061	TAMMIE LINCOLN	444-44-4443	Payroll Check	654.57
040326	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0229	JEWELL BARTLETT	999-99-9996	Payroll Check	571.49
040327	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0234	BARNEY DIXON	300-12-2334	Payroll Check	460.27
040328	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0245	FRANCIS FORD	303-03-0303	Payroll Check	548.83
040329	PC	12/22/2003	12/31/2003		03-1222	03-1222	03-5101-103-	0261	LARRY HAGER	707-07-0707	Payroll Check	532.17
040332	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-101-	0018	JOEY CLARK	222-22-2222	Payroll Check	3,300.29
040333	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0027	CARLA SMOTHERS	222-22-2225	Payroll Check	654.30
040334	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0028	DEBORAH OLIVER	222-22-2226	Payroll Check	625.63
040335	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0035	CARL ROVER	222-22-2228	Payroll Check	667.24
040336	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0037	JEFFERY NESBIT	222-22-2229	Payroll Check	652.94
040337	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0038	TODD WECKSINGER	333-33-3333	Payroll Check	702.97
040338	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-165-	0040	CHERI DEBOR	333-33-3331	Payroll Check	661.46
040339	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0041	WALTER LOVE	333-33-3332	Payroll Check	664.81
040340*	PC	12/22/2003		12/22/2003	05-0202	05-0202	03-5101-103-	0044	BRENDA FRENCH	333-33-3335	Payroll Check	686.73
040341	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0057	STEWART BIG	444-44-4441	Payroll Check	667.76
040342	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-173-	0058	RENEE FRADKIN	444-44-4442	Payroll Check	632.97
040343	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-173-	0061	TAMMIE LINCOLN	444-44-4443	Payroll Check	663.36
040344	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0229	JEWELL BARTLETT	999-99-9996	Payroll Check	679.41
040345	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0245	FRANCIS FORD	303-03-0303	Payroll Check	1,022.68
040347	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0261	LARRY HAGER	707-07-0707	Payroll Check	539.31
040415	PC	12/22/2003	12/31/2003		05-0202	05-0202	03-5101-103-	0044	BRENDA FRENCH	333-33-3335	Payroll Check	686.73

31 Checks Printed

22,135.37