

| Employee Name                                             | Amount   |
|-----------------------------------------------------------|----------|
| <b>Fund : 1000 County General (104 Items, 138,727.80)</b> |          |
| <b>Location : 0001 Clerk (7 Items, 10,491.89)</b>         |          |
| Chandler, Traci R                                         | 1,563.80 |
| Sammons, Jennifer K                                       | 2,267.07 |
| Vannatta, Gracey J                                        | 556.32   |
| Hatfield, April I                                         | 1,416.10 |
| Macy, Karen A                                             | 1,573.60 |
| Buckley, Angela M                                         | 1,557.50 |
| Hoeing, Diana S                                           | 1,557.50 |
| <b>Location : 0002 Auditor (7 Items, 9,711.09)</b>        |          |
| Coe, Cassandra J                                          | 1,436.40 |
| Justice, Tammy A                                          | 2,378.11 |
| Spilman, Kevin W                                          | 1,579.90 |
| Walls, Kaitlynn M                                         | 1,436.40 |
| Thompson, Megan L                                         | 1,108.08 |
| Carlton, Heather J                                        | 192.30   |
| Carlton, Heather J                                        | 1,579.90 |
| <b>Location : 0003 Treasurer (4 Items, 5,726.97)</b>      |          |
| Fizer, Melissa S                                          | 1,557.50 |
| Humphrey, Cindra K                                        | 422.75   |
| Piles, Kelly M                                            | 1,590.88 |
| Spaeth, Susan N                                           | 2,155.84 |
| <b>Location : 0004 Recorder (2 Items, 3,438.79)</b>       |          |
| Vanover, Rylee M                                          | 1,416.10 |
| Richardson, Deborah A                                     | 2,022.69 |
| <b>Location : 0005 Sheriff (26 Items, 35,000.51)</b>      |          |
| Ratliff, Clayton W                                        | 153.84   |
| Ratliff, Clayton W                                        | 2,404.25 |
| Ratliff, Clayton W                                        | 66.38    |
| Kinman, James H                                           | 2,220.00 |
| Cable, Amanda L                                           | 2,260.00 |
| Cable, Amanda L                                           | 98.88    |

| Employee Name                                                                     | Amount   |
|-----------------------------------------------------------------------------------|----------|
| Hedrick, Matthew M                                                                | 2,333.67 |
| Meek, Randy M                                                                     | 153.84   |
| Meek, Randy M                                                                     | 2,352.00 |
| Meek, Randy M                                                                     | 44.10    |
| Brinson, Joshua C                                                                 | 2,352.00 |
| Meyer, Daniel L                                                                   | 2,441.12 |
| Keith, Douglas D                                                                  | 192.30   |
| Keith, Douglas D                                                                  | 2,342.40 |
| Keith, Douglas D                                                                  | 161.04   |
| Sasher, Alexander C                                                               | 2,220.00 |
| McCollum, Devin G                                                                 | 2,316.00 |
| McCollum, Devin G                                                                 | 86.85    |
| Horton, Brent M                                                                   | 76.92    |
| Horton, Brent M                                                                   | 2,357.60 |
| Horton, Brent M                                                                   | 73.68    |
| Russell, Cody R                                                                   | 2,220.00 |
| Russell, Cody R                                                                   | 97.12    |
| Rice, Allan C                                                                     | 3,586.00 |
| Morgan, Christopher M                                                             | 76.92    |
| Morgan, Christopher M                                                             | 2,313.60 |
| <input type="checkbox"/> Location : 0006 Surveyor (3 Items, 4,361.69)             |          |
| Wood, Jeremy D                                                                    | 1,048.50 |
| Perkins, Ashley J                                                                 | 1,290.50 |
| Rees, Marvin L                                                                    | 2,022.69 |
| <input type="checkbox"/> Location : 0007 Coroner (2 Items, 855.91)                |          |
| Medd, Scott T                                                                     | 533.57   |
| Erwin, Sara B                                                                     | 322.34   |
| <input type="checkbox"/> Location : 0008 Assessor (2 Items, 3,438.79)             |          |
| Reynolds, Anna C                                                                  | 1,416.10 |
| Bridges, Mary A                                                                   | 2,022.69 |
| <input type="checkbox"/> Location : 0009 Prosecuting Attorney (4 Items, 6,428.49) |          |
| Morgan, Phillip T                                                                 | 696.73   |

| Employee Name                                                                          | Amount   |
|----------------------------------------------------------------------------------------|----------|
| Thompson, David B                                                                      | 2,715.46 |
| Herbert, Cari E                                                                        | 1,436.40 |
| Coffin, Annette K                                                                      | 1,579.90 |
| <input type="checkbox"/> Location : 0011 Extension Service (2 Items, 2,735.90)         |          |
| Tebbe, Susan                                                                           | 1,557.50 |
| Marlatt, Kaylee B                                                                      | 1,178.40 |
| <input type="checkbox"/> Location : 0063 Drainage Board (3 Items, 258.90)              |          |
| Jarman, Ronald J                                                                       | 86.30    |
| Aulbach, Kenny J                                                                       | 86.30    |
| Wilson, Jeffery C                                                                      | 86.30    |
| <input type="checkbox"/> Location : 0068 Commissioners (10 Items, 5,407.32)            |          |
| Jarman, Ronald J                                                                       | 1,138.03 |
| Corn, Dennis O                                                                         | 295.46   |
| Aulbach, Kenny J                                                                       | 1,091.46 |
| Barnes, Scott D                                                                        | 295.46   |
| Smith, Charles A                                                                       | 313.61   |
| Gardner, Kyle W                                                                        | 295.46   |
| Kile, Janet D                                                                          | 295.46   |
| Harcourt, Carl A                                                                       | 295.46   |
| Wilson, Jeffery C                                                                      | 1,091.46 |
| Grocox, Amy D                                                                          | 295.46   |
| <input type="checkbox"/> Location : 0101 Planning & Zoning (1 Items, 2,240.00)         |          |
| Holzback, Michael W                                                                    | 2,240.00 |
| <input type="checkbox"/> Location : 0117 Human Resources-Personnel (1 Items, 2,300.00) |          |
| Harr, Casandra J                                                                       | 2,300.00 |
| <input type="checkbox"/> Location : 0201 Superior Court (2 Items, 3,137.23)            |          |
| Sebastian, Ashley R                                                                    | 1,579.90 |
| Jarman, Melanie J                                                                      | 1,557.33 |
| <input type="checkbox"/> Location : 0232 Circuit Court (2 Items, 2,888.96)             |          |
| Smith, Tonya L                                                                         | 1,444.48 |
| Miller, Stacy A                                                                        | 1,444.48 |
| <input type="checkbox"/> Location : 0235 Probation (2 Items, 5,538.84)                 |          |

| Employee Name                                                                         | Amount   |
|---------------------------------------------------------------------------------------|----------|
| Bradley, Jeffrey A                                                                    | 2,721.34 |
| Jenkins, Aimee L                                                                      | 2,817.50 |
| <input type="checkbox"/> <b>Location : 0271 Public Defender (3 Items, 10,031.79)</b>  |          |
| Miller, Keitha C                                                                      | 1,557.50 |
| Ison, Halle Anne C                                                                    | 1,416.10 |
| Barrett, Bryan E                                                                      | 7,058.19 |
| <input type="checkbox"/> <b>Location : 0360 Public Safety (1 Items, 2,083.26)</b>     |          |
| Kemker, Charles A                                                                     | 2,083.26 |
| <input type="checkbox"/> <b>Location : 0380 Jail (15 Items, 16,043.04)</b>            |          |
| Humphrey, Parker R                                                                    | 816.00   |
| Cramer, Elizabeth P                                                                   | 131.90   |
| Cramer, Elizabeth P                                                                   | 1,655.20 |
| Fulks, Walker S                                                                       | 1,156.20 |
| Green, David S                                                                        | 1,111.50 |
| Baker, Christalynn M                                                                  | 2,002.77 |
| Crawford, Joseph R                                                                    | 76.92    |
| Crawford, Joseph R                                                                    | 446.72   |
| Beckner, Brittany N                                                                   | 2,220.00 |
| Remy, Kadence                                                                         | 828.00   |
| Moore, Dakota S                                                                       | 242.13   |
| Moore, Dakota S                                                                       | 1,862.10 |
| Puckett, Amy J                                                                        | 104.00   |
| Puckett, Amy J                                                                        | 1,584.80 |
| Dougherty, Brent A                                                                    | 1,804.80 |
| <input type="checkbox"/> <b>Location : 0660 4-D Program (3 Items, 4,158.53)</b>       |          |
| McPherson, Lisa S                                                                     | 1,416.10 |
| Holt, Laura C                                                                         | 1,306.03 |
| Manning, Haylee                                                                       | 1,436.40 |
| <input type="checkbox"/> <b>Location : 0750 Soil &amp; Water (2 Items, 2,449.90)</b>  |          |
| Jackman, Tammy J                                                                      | 870.00   |
| Miller, Joyce                                                                         | 1,579.90 |
| <input type="checkbox"/> <b>Fund : 1114 LIT Special Purpose (28 Items, 29,262.00)</b> |          |

| Employee Name                                                                              | Amount   |
|--------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/> <b>Location : 0000 No Department (28 Items, 29,262.00)</b>        |          |
| Plough, Christopher R                                                                      | 2,208.80 |
| Storey, Wesley R                                                                           | 46.15    |
| Storey, Wesley R                                                                           | 212.67   |
| Storey, Wesley R                                                                           | 1,844.80 |
| Patterson, Chelsie M                                                                       | 272.99   |
| Patterson, Chelsie M                                                                       | 1,764.80 |
| Montgomery, Dylan J                                                                        | 338.40   |
| Montgomery, Dylan J                                                                        | 1,804.80 |
| Feaster, Jonathan T                                                                        | 198.54   |
| Feaster, Jonathan T                                                                        | 1,764.80 |
| Robinson, Ashley M                                                                         | 345.90   |
| Robinson, Ashley M                                                                         | 1,844.80 |
| Mc Mahan, Barbara E                                                                        | 384.61   |
| Mc Mahan, Barbara E                                                                        | 303.04   |
| Mc Mahan, Barbara E                                                                        | 1,844.80 |
| Hurst, Kathryn M                                                                           | 405.35   |
| Hurst, Kathryn M                                                                           | 1,764.80 |
| McMillan, Michael D                                                                        | 2,075.40 |
| Brown, Julie M                                                                             | 76.92    |
| Brown, Julie M                                                                             | 255.78   |
| Brown, Julie M                                                                             | 1,804.80 |
| Henderson, Arlen L                                                                         | 1,844.80 |
| Proffitt, Mari E                                                                           | 134.61   |
| Proffitt, Mari E                                                                           | 157.72   |
| Proffitt, Mari E                                                                           | 1,844.80 |
| Ackerman, Ellissa L                                                                        | 1,836.50 |
| Linville, Trevor K                                                                         | 115.82   |
| Linville, Trevor K                                                                         | 1,764.80 |
| <input type="checkbox"/> <b>Fund : 1138 Cumulative Cap Development (2 Items, 5,179.40)</b> |          |
| <input type="checkbox"/> <b>Location : 0000 No Department (2 Items, 5,179.40)</b>          |          |
| Garner, Rebecca J                                                                          | 1,779.40 |

| Employee Name                                                  | Amount   |
|----------------------------------------------------------------|----------|
| Herbert, Randy J                                               | 3,400.00 |
| ☐ Fund : 1159 Health (7 Items, 10,271.02)                      |          |
| ☐ Location : 0000 No Department (7 Items, 10,271.02)           |          |
| Meyer, Dixie L                                                 | 2,172.73 |
| Meyer, Dixie L                                                 | 280.11   |
| De Jager, Amy E                                                | 1,416.10 |
| Smith, Melissa M                                               | 2,030.00 |
| Daugherty MD, Russell                                          | 1,400.00 |
| Neeb, Kimberly A                                               | 951.88   |
| Burklow, Daniel J                                              | 2,020.20 |
| ☐ Fund : 1161 Local Public Health Services (5 Items, 4,171.74) |          |
| ☐ Location : 0000 No Department (5 Items, 4,171.74)            |          |
| Richey, Krista N                                               | 1,187.50 |
| Collins, Jessica L                                             | 829.43   |
| De Jager, Amy E                                                | 192.30   |
| Burklow, Daniel J                                              | 192.30   |
| Gill, Amanda J                                                 | 1,770.21 |
| ☐ Fund : 1176 Highway (23 Items, 44,665.85)                    |          |
| ☐ Location : 0530 Highway Administration (3 Items, 6,899.37)   |          |
| Ging, Linda S                                                  | 1,900.80 |
| Sitton, Monte R                                                | 2,405.07 |
| Sitton, Jerry                                                  | 2,593.50 |
| ☐ Location : 0531 Maintenance & Repair (20 Items, 37,766.48)   |          |
| Bockover, Stanley J                                            | 1,952.80 |
| Moran, Timothy J                                               | 2,124.00 |
| Lower, R T                                                     | 1,952.80 |
| Ogden, John A                                                  | 1,906.40 |
| Pumphrey, Brody D                                              | 1,875.20 |
| Robertson, Samuel R                                            | 1,679.76 |
| Kennedy, Jeremy T                                              | 1,870.40 |
| Morris, Todd D                                                 | 1,879.20 |
| Messer, Jeffrey L                                              | 1,870.40 |

| Employee Name                                                                   | Amount   |
|---------------------------------------------------------------------------------|----------|
| Herbert, Daniel J                                                               | 1,870.40 |
| Cameron, Brian J                                                                | 1,897.60 |
| Cudworth, David                                                                 | 1,952.80 |
| Hastings, Robert S                                                              | 1,952.80 |
| North, Todd L                                                                   | 1,866.40 |
| Herbert, Joseph A                                                               | 1,952.80 |
| Fasbinder, Craig A                                                              | 1,493.12 |
| Hughes, William J                                                               | 1,952.80 |
| Niedenthal, Joshua                                                              | 1,893.60 |
| Johnson, Michael M                                                              | 1,870.40 |
| Higdon, Jason D                                                                 | 1,952.80 |
| <input type="checkbox"/> Fund : 1189 Recorder Records (1 Items, 448.00)         |          |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 448.00)        |          |
| Lloyd, Martha J                                                                 | 448.00   |
| <input type="checkbox"/> Fund : 1191 Riverboat (1 Items, 4,048.01)              |          |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 4,048.01)      |          |
| Crawford, Joseph R                                                              | 4,048.01 |
| <input type="checkbox"/> Fund : 1222 Rush County 911 Fund (15 Items, 13,573.43) |          |
| <input type="checkbox"/> Location : 0000 No Department (15 Items, 13,573.43)    |          |
| Taylor, Korah A                                                                 | 33.84    |
| Taylor, Korah A                                                                 | 1,799.16 |
| Hall, Tanner S                                                                  | 135.36   |
| Hall, Tanner S                                                                  | 1,804.80 |
| Ott, Benjamin E                                                                 | 76.92    |
| Ott, Benjamin E                                                                 | 171.14   |
| Ott, Benjamin E                                                                 | 1,844.80 |
| Thompson, Jaden K                                                               | 49.64    |
| Thompson, Jaden K                                                               | 1,742.74 |
| Lacy-Jacobs, Leeann M                                                           | 384.61   |
| Lacy-Jacobs, Leeann M                                                           | 20.90    |
| Lacy-Jacobs, Leeann M                                                           | 1,844.80 |
| Holland, Adam R                                                                 | 16.54    |

| Employee Name                                                                           | Amount     |
|-----------------------------------------------------------------------------------------|------------|
| Holland, Adam R                                                                         | 1,781.34   |
| Nicholls, Kaylee S                                                                      | 1,866.84   |
| <input type="checkbox"/> Fund : 1224 Reassessment (1 Items, 94.56)                      |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 94.56)                 |            |
| Nierste, Connie J                                                                       | 94.56      |
| <input type="checkbox"/> Fund : 2000 Adult Prob User Fee (1 Items, 2,248.96)            |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 2,248.96)              |            |
| Yenowine, Myra E                                                                        | 2,248.96   |
| <input type="checkbox"/> Fund : 2502 Pre Trial Diversion (1 Items, 353.70)              |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 353.70)                |            |
| Hass, Kristen M                                                                         | 353.70     |
| <input type="checkbox"/> Fund : 8113 CFDA # 93.069 PHEP Coop Agreem (1 Items, 576.92)   |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 576.92)                |            |
| Kemker, Charles A                                                                       | 576.92     |
| <input type="checkbox"/> Fund : 8118 CFDA#16.588 STOP GRANT (1 Items, 1,770.00)         |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 1,770.00)              |            |
| Holt, Laura C                                                                           | 1,770.00   |
| <input type="checkbox"/> Fund : 8132 CFDA# 93.788 IN State Opioid R (1 Items, 2,570.03) |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 2,570.03)              |            |
| Kolb, Jacob T                                                                           | 2,570.03   |
| <input type="checkbox"/> Fund : 9119 RCCC Grant Fund (2 Items, 4,813.50)                |            |
| <input type="checkbox"/> Location : 0000 No Department (2 Items, 4,813.50)              |            |
| Koors, Lacy N                                                                           | 1,557.50   |
| Stevens, Ashley N                                                                       | 3,256.00   |
| <input type="checkbox"/> Fund : 9120 RCCC Drug Court Grant (1 Items, 2,473.88)          |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 2,473.88)              |            |
| Webster, Rikki D                                                                        | 2,473.88   |
| <input type="checkbox"/> Fund : 9121 Prosecutor Deferral Grant 1006 (1 Items, 696.15)   |            |
| <input type="checkbox"/> Location : 0000 No Department (1 Items, 696.15)                |            |
| Thompson, David B                                                                       | 696.15     |
| 196                                                                                     | 265,944.95 |