

EMPLOYEE TIME SHEET

NAME:

Pay Period 9-25-23 to 10-8-23

	MONDAY <i>9-25-23</i>	TUESDAY <i>9-26-23</i>	WEDNESDAY <i>9-27-23</i>	THURSDAY <i>9-28-23</i>	FRIDAY <i>9-29-23</i>
REG. HRS.	<i>8</i>	<i>6.5</i>	<i>3.5</i>		

FRANKLIN COUNTY CIRCUIT CLERK 05/10 1658
 CLERK OPERATIONS FUND 70-1887/812
 PO BOX 485 *10-13-23* DATE
 BENTON, IL 62812

PAY TO THE ORDER OF *JANICE MANIS* \$ *540⁰⁰*
Five Hundred Forty & 00/100 DOLLARS Security features included. Details on back.

State Bank of Whittington *9-25-23 to 10-8-23*
 MEMO *36 hrs @ 15⁰⁰* *Jim Muir* NP

	MONDAY <i>10-2-23</i>	TUESDAY <i>10-3-23</i>	WEDNESDAY <i>10-4-23</i>	THURSDAY <i>10-5-23</i>	FRIDAY <i>10-6-23</i>
REG. HRS.	<i>8</i>	<i>6.5</i>	<i>3.5</i>		
VACATION					
SICK HRS.					
OVERTIME					
COMP TIME					
TOTAL					
WEEKLY TOTAL					

36 hours @ 15⁰⁰

540⁰⁰

EMPLOYEE TIME SHEET

NAME: *Kay Kearney*

Pay Period *9-25-23 to 10-8-23*

	MONDAY <i>9-25-23</i>	TUESDAY <i>9-26-23</i>	WEDNESDAY <i>9-27-23</i>	THURSDAY <i>9-28-23</i>	FRIDAY <i>9-29-23</i>
REG. HRS.	<i>X</i>	<i>X</i>	<i>4.5</i>	<i>4.5</i>	<i>X</i>
			<i>4.5</i>		

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FRANKLIN COUNTY CIRCUIT CLERK 05/10
CLERK OPERATIONS FUND
 PO BOX 485
 BENTON, IL 62812

1657
70-1887/812

10-13-23
DATE

PAY TO THE ORDER OF: *Kay Kearney*

\$ *135⁰⁰*

One Hundred Thirty Five &⁰⁰/100 DOLLARS

State Bank of Whittington *9-25-23 to 10-8-23*

MEMO: *9 hrs @ 15⁰⁰*

A. M. Murr

	MONDAY <i>10-2-23</i>	TUESDAY <i>10-3-23</i>	WEDNESDAY <i>10-4-23</i>	THURSDAY <i>10-5-23</i>	FRIDAY <i>10-6-23</i>
REG. HRS.	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>	<i>X</i>
VACATION					
SICK HRS.					
OVERTIME					
COMP TIME					
TOTAL					
WEEKLY TOTAL					

9 hrs @ 15⁰⁰

135⁰⁰