

Docket Voucher Register

Washington County

Check Date: 03/13/2024

Approval Date: 03/06/2024

Prerun Date	PO	PO Mode Invoice			Budget		Amount	Description	Check Total
			Bank	Check	Account Code	Vendor Name			
03/13/2024			003	E	5100.02210.00000.0000	AUL	523.44	DDCIR-AUL457 %	523.44
03/13/2024			003	E	5100.02210.00000.0000	AUL	3,187.94	DDCIR-AUL457 Amt	3,711.38
03/13/2024			003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,188.00	DDCIR-CLDSPT IN	4,899.38
03/13/2024			003	E	1000.15400.00000.0068	Internal Revenue Service	10,383.33	DDCIR-SS	15,282.71
03/13/2024			003	E	1000.15400.00000.0068	Internal Revenue Service	2,428.38	DDCIR-MED	17,711.09
03/13/2024			003	E	1000.15400.00000.0271	Internal Revenue Service	1,244.47	DDCIR-SS	18,955.56
03/13/2024			003	E	1000.15400.00000.0271	Internal Revenue Service	291.05	DDCIR-MED	19,246.61
03/13/2024			003	E	1000.15400.00000.0660	Internal Revenue Service	404.14	DDCIR-SS	19,650.75
03/13/2024			003	E	1000.15400.00000.0660	Internal Revenue Service	94.51	DDCIR-MED	19,745.26
03/13/2024			003	E	1151.15400.00000.0000	Internal Revenue Service	1,654.14	DDCIR-SS	21,399.40
03/13/2024			003	E	1151.15400.00000.0000	Internal Revenue Service	386.86	DDCIR-MED	21,786.26
03/13/2024			003	E	1159.15400.00000.0000	Internal Revenue Service	629.18	DDCIR-SS	22,415.44
03/13/2024			003	E	1159.15400.00000.0000	Internal Revenue Service	147.16	DDCIR-MED	22,562.60
03/13/2024			003	E	1161.15400.00000.0000	Internal Revenue Service	89.98	DDCIR-SS	22,652.58
03/13/2024			003	E	1161.15400.00000.0000	Internal Revenue Service	21.05	DDCIR-MED	22,673.63
03/13/2024			003	E	1176.15400.00000.0533	Internal Revenue Service	2,446.42	DDCIR-SS	25,120.05
03/13/2024			003	E	1176.15400.00000.0533	Internal Revenue Service	572.10	DDCIR-MED	25,692.15
03/13/2024			003	E	1179.15400.00000.0000	Internal Revenue Service	188.00	DDCIR-SS	25,880.15
03/13/2024			003	E	1179.15400.00000.0000	Internal Revenue Service	43.97	DDCIR-MED	25,924.12
03/13/2024			003	E	1188.15400.00000.0000	Internal Revenue Service	242.24	DDCIR-SS	26,166.36
03/13/2024			003	E	1188.15400.00000.0000	Internal Revenue Service	56.65	DDCIR-MED	26,223.01
03/13/2024			003	E	1222.15400.00000.0000	Internal Revenue Service	585.86	DDCIR-SS	26,808.87
03/13/2024			003	E	1222.15400.00000.0000	Internal Revenue Service	137.02	DDCIR-MED	26,945.89
03/13/2024			003	E	2100.15400.00000.0000	Internal Revenue Service	211.35	DDCIR-SS	27,157.24
03/13/2024			003	E	2100.15400.00000.0000	Internal Revenue Service	49.43	DDCIR-MED	27,206.67
03/13/2024			003	E	4955.10224.00000.0000	Internal Revenue Service	68.52	DDCIR-SS	27,275.19
03/13/2024			003	E	4955.10224.00000.0000	Internal Revenue Service	16.02	DDCIR-MED	27,291.21
03/13/2024			003	E	5100.02020.00000.0000	Internal Revenue Service	22,495.66	DDCIR-FIT	49,786.87
03/13/2024			003	E	5100.02030.00000.0000	Internal Revenue Service	18,402.06	DDCIR-SS	68,188.93
03/13/2024			003	E	5100.02030.00000.0000	Internal Revenue Service	4,303.70	DDCIR-MED	72,492.63
03/13/2024			003	E	9108.15400.00000.0000	Internal Revenue Service	50.85	DDCIR-SS	72,543.48
03/13/2024			003	E	9108.15400.00000.0000	Internal Revenue Service	11.89	DDCIR-MED	72,555.37
03/13/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	203.58	DDCIR-SS	72,758.95
03/13/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	47.61	DDCIR-MED	72,806.56
03/13/2024			003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	72,851.56

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03/13/2024			003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	72,856.56
03/13/2024			003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWID	72,956.56
03/13/2024			003	E	1000.15200.00000.0068	Public Employees' Retirement F	15,527.69	DDCIR-PERF	88,484.25
03/13/2024			003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,309.54	DDCIR-PERF	90,793.79
03/13/2024			003	E	1000.15200.00000.0660	Public Employees' Retirement F	591.26	DDCIR-PERF	91,385.05
03/13/2024			003	E	1151.15200.00000.0000	Public Employees' Retirement F	2,352.45	DDCIR-PERF	93,737.50
03/13/2024			003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,179.66	DDCIR-PERF	94,917.16
03/13/2024			003	E	1176.15200.00000.0533	Public Employees' Retirement F	4,593.84	DDCIR-PERF	99,511.00
03/13/2024			003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	99,836.87
03/13/2024			003	E	1188.15200.00000.0000	Public Employees' Retirement F	455.11	DDCIR-PERF	100,291.98
03/13/2024			003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,096.35	DDCIR-PERF	101,388.33
03/13/2024			003	E	2100.15200.00000.0000	Public Employees' Retirement F	415.15	DDCIR-PERF	101,803.48
03/13/2024			003	E	4955.10224.00000.0000	Public Employees' Retirement F	131.12	DDCIR-PERF	101,934.60
03/13/2024			003	E	5100.02060.00000.0000	Public Employees' Retirement F	7,886.40	DDCIR-PERF	109,821.00
03/13/2024			003	E	9108.15200.00000.0000	Public Employees' Retirement F	91.87	DDCIR-PERF	109,912.87
03/13/2024			003	E	9118.15200.00000.0000	Public Employees' Retirement F	372.47	DDCIR-PERF	110,285.34

Location: 0000	69,398.61
Location: 0068	28,339.40
Location: 0271	3,845.06
Location: 0533	7,612.36
Location: 0660	1,089.91
Total:	110,285.34

Docket Voucher Register

Washington County

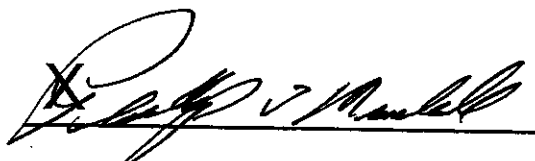
Check Date: 03/13/2024

Approval Date: 03/06/2024

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	110,285.34		
							Check Totals:	0.00		
							Prerun Totals:	110,285.34		
							Regular Totals:	0.00		
							Grand Totals:	110,285.34		

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

X 

Commissioner

X 

Commissioner

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Young, Steven L	DirDep	Pay 1	Hourly	2,827.73	2,090.50	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
Walker Jr, Forrest J	DirDep	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
Pridemore, Dustin	DirDep	Pay 1	Hourly	1,897.51	1,398.77	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,543.60	1,156.74	0.00	<input type="checkbox"/>
Johnson, Robin M	DirDep	Pay 1	Hourly	1,674.39	1,205.73	0.00	<input type="checkbox"/>
Abbott, Mark E	DirDep	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
Roberts, Lauren M	DirDep	Pay 1	Hourly	2,560.74	1,979.11	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	1,871.20	1,417.53	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,747.06	1,612.88	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,438.40	1,060.31	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,178.19	1,544.55	0.00	<input type="checkbox"/>
Brooks, Natasha	DirDep	Pay 1	Hourly	1,170.75	903.36	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,398.60	922.00	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,546.28	1,210.45	0.00	<input type="checkbox"/>
Reschar, Christian J	DirDep	Pay 1	Hourly	1,438.40	928.60	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	1,871.20	1,417.53	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,438.40	1,114.21	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,527.20	1,110.11	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,456.38	1,075.63	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,527.20	1,042.00	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,721.20	1,283.45	0.00	<input type="checkbox"/>
Wilson, Doug E	DirDep	Pay 1	Hourly	1,527.20	1,103.89	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	668.38	494.73	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	1,938.30	1,384.08	0.00	<input type="checkbox"/>
Thompson, Elizabeth	DirDep	Pay 1	Hourly	1,377.57	875.70	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,438.40	1,114.69	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Wingler, Sherry L	DirDep	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	204.75	178.75	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,635.69	1,248.72	0.00	<input type="checkbox"/>
Nolan, Melissa J	DirDep	Pay 1	Hourly	1,514.10	1,030.95	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,186.83	1,560.45	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
Daulton, Maryah	DirDep	Pay 1	Salary	1,010.36	794.11	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,398.60	967.36	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,403.60	1,035.28	0.00	<input type="checkbox"/>
Dennis, Aryann	DirDep	Pay 1	Hourly	1,546.28	1,174.26	0.00	<input type="checkbox"/>
Hilderbrand, Hunter	DirDep	Pay 1	Hourly	916.98	658.02	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,337.70	860.43	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	82.50	64.56	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,387.34	1,124.54	0.00	<input type="checkbox"/>
Clodfelter, Jason A	DirDep	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,337.70	952.24	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,522.13	1,902.75	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,527.20	1,007.89	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	1,874.12	1,308.34	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	6,852.62	4,693.62	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,438.40	1,032.78	0.00	<input type="checkbox"/>
Miller, Kelly J	DirDep	Pay 1	Hourly	2,982.72	2,185.64	0.00	<input type="checkbox"/>
Day, Rozalyn J	DirDep	Pay 1	Hourly	1,438.40	1,140.49	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	1,871.20	1,429.19	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,367.80	1,005.22	0.00	<input type="checkbox"/>

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Brough, Heather	DirDep	Pay 1	Hourly	1,771.75	1,404.28	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	348.72	304.43	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	2,358.26	1,577.66	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	843.70	604.17	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,191.94	905.97	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,337.70	757.17	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	1,938.44	1,436.04	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,438.40	1,168.05	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,438.40	1,066.65	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	885.52	721.83	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,367.80	1,118.39	0.00	<input type="checkbox"/>
Bennett, Sue A	DirDep	Pay 1	Hourly	58.12	45.75	0.00	<input type="checkbox"/>
Sullivan, Ethan N	DirDep	Pay 1	Hourly	1,438.40	1,063.12	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,514.10	927.55	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,527.20	1,066.38	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,399.03	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,033.42	1,287.63	0.00	<input type="checkbox"/>
Sheil, Preston L	DirDep	Pay 1	Salary	276.58	41.88	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,578.96	1,829.00	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	1,896.05	1,235.44	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,367.80	976.69	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,906.19	2,039.97	0.00	<input type="checkbox"/>
Seacat, Bradley T	DirDep	Pay 1	Hourly	1,496.66	1,224.33	0.00	<input type="checkbox"/>

Pay History
 Check Date 03/15/2024 Normal

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Elliott, Travis C	DirDep	Pay 1	Hourly	2,089.23	1,491.82	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
Guthrie, Jeffrey W	DirDep	Pay 2	Hourly	1,527.20	1,073.76	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	2,284.43	1,502.49	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Hourly	1,527.20	1,197.24	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,726.48	1,195.45	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,051.50	1,901.46	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,438.40	1,111.04	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,573.58	1,026.64	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	1,546.28	1,018.74	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,721.20	947.53	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,029.81	788.45	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	2,097.00	1,497.09	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,582.00	952.15	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	1,527.20	1,105.52	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,560.00	1,129.87	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,058.40	1,461.24	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
Franck, Sam J	DirDep	Pay 1	Hourly	1,438.40	842.19	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,721.20	1,228.13	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	1,933.60	1,574.42	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>

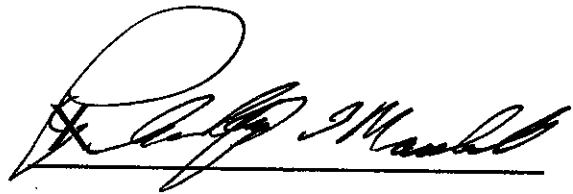


Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,077.79	1,368.54	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,546.28	1,126.90	0.00	<input type="checkbox"/>
Darnell, Joshua	DirDep	Pay 1	Hourly	2,739.44	1,754.16	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	112.61	101.75	0.00	<input type="checkbox"/>
Stewart, Laura G	DirDep	Pay 1	Hourly	1,337.70	1,106.22	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	1,871.20	1,294.52	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,524.92	1,153.51	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,527.20	1,116.96	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,656.06	1,176.79	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,336.48	1,016.95	0.00	<input type="checkbox"/>
Wise, Denise L	DirDep	Pay 1	Hourly	1,411.90	968.87	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,367.80	1,016.56	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,546.28	1,292.65	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,527.20	939.44	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,367.80	1,060.81	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
Burton, Melissa A	DirDep	Pay 1	Hourly	1,546.28	1,190.33	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,337.70	862.76	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	2,080.90	1,431.32	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,398.60	1,035.07	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,527.20	1,061.43	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,318.95	870.17	0.00	<input type="checkbox"/>
Baker, Dalton L	DirDep	Pay 1	Hourly	181.62	158.27	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	1,546.28	1,145.81	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
Griesinger, James D	DirDep	Pay 1	Hourly	1,438.40	1,102.38	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Morin, Roger	DirDep	Pay 1	Hourly	431.52	363.77	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,398.60	1,033.06	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	657.64	531.43	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,367.80	945.13	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,483.30	1,054.43	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,447.39	1,083.75	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,371.08	1,814.56	0.00	<input type="checkbox"/>
Voelz, Allison M	DirDep	Pay 1	Hourly	2,224.42	1,562.63	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
Crane, John D	DirDep	Pay 1	Hourly	1,348.50	917.27	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	1,939.64	1,392.79	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,546.28	1,146.97	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,403.60	1,069.10	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
Lanham, Nikita	DirDep	Pay 1	Hourly	107.70	86.70	0.00	<input type="checkbox"/>
Thompson Jr, Thomas G	DirDep	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	969.15	677.64	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	1,923.08	1,379.84	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,713.60	1,244.48	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,280.37	862.64	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
Farmer, Mark	DirDep	Pay 1	Hourly	606.82	525.22	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,527.20	976.13	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,367.80	1,045.67	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,377.85	875.55	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,475.96	1,114.32	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	408.86	341.93	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,546.28	1,144.84	0.00	<input type="checkbox"/>
Schepers, Desiree R	DirDep	Pay 1	Hourly	1,438.40	983.85	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>
Dotson, Buford W	DirDep	Pay 1	Hourly	363.25	273.87	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Chanley, Betty	DirDep	Pay 1	Hourly	174.36	152.21	0.00	<input type="checkbox"/>
Hargrove, Sterling	DirDep	Pay 1	Hourly	225.73	148.75	0.00	<input type="checkbox"/>
Routson, Rebecca A	DirDep	Pay 1	Salary	1,368.12	1,017.42	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,442.00	1,061.87	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,527.20	1,080.17	0.00	<input type="checkbox"/>
Boswell, James S	DirDep	Pay 1	Hourly	1,185.21	929.08	0.00	<input type="checkbox"/>
		198		308,569.76	219,536.10	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

 X  X 

Commissioner

Commissioner

Commissioner