

Docket Voucher Register

Check Date: 01/03/2025

Approval Date: 01/03/2025

Prerun Date	PO	Mode	Invoice	Budget			Amount	Description	Check Total
				Bank	Check	Account Code			
01/03/2025				003	E	5100.02090.00000.0000	140.00	IN ST Central Collection Unit	140.00
01/03/2025				003	E	5100.02090.00000.0000	140.00	IN ST Central Collection Unit	280.00
01/03/2025				003	E	5100.02090.00000.0000	1,090.00	IN ST Central Collection Unit	1,370.00
01/03/2025				003	E	1000.15400.00000.0068	12,432.40	Internal Revenue Service	13,802.40
01/03/2025				003	E	1000.15400.00000.0068	2,907.57	Internal Revenue Service	16,709.97
01/03/2025				003	E	1000.15400.00000.0271	1,332.14	Internal Revenue Service	18,042.11
01/03/2025				003	E	1000.15400.00000.0271	311.56	Internal Revenue Service	18,353.67
01/03/2025				003	E	1000.15400.00000.0660	426.74	Internal Revenue Service	18,780.41
01/03/2025				003	E	1000.15400.00000.0660	99.80	Internal Revenue Service	18,880.21
01/03/2025				003	E	1151.15400.00000.0000	2,770.47	Internal Revenue Service	21,650.68
01/03/2025				003	E	1151.15400.00000.0000	647.91	Internal Revenue Service	22,298.59
01/03/2025				003	E	1159.15400.00000.0000	659.76	Internal Revenue Service	22,958.35
01/03/2025				003	E	1159.15400.00000.0000	154.29	Internal Revenue Service	23,112.64
01/03/2025				003	E	1161.15400.00000.0000	239.88	Internal Revenue Service	23,352.52
01/03/2025				003	E	1161.15400.00000.0000	56.10	Internal Revenue Service	23,408.62
01/03/2025				003	E	1176.15400.00000.0533	2,734.75	Internal Revenue Service	26,143.37
01/03/2025				003	E	1176.15400.00000.0533	639.56	Internal Revenue Service	26,782.93
01/03/2025				003	E	1179.15400.00000.0000	189.43	Internal Revenue Service	26,972.36
01/03/2025				003	E	1179.15400.00000.0000	44.31	Internal Revenue Service	27,016.67
01/03/2025				003	E	1188.15400.00000.0000	85.69	Internal Revenue Service	27,102.36
01/03/2025				003	E	1188.15400.00000.0000	316.69	Internal Revenue Service	27,419.05
01/03/2025				003	E	1188.15400.00000.0000	20.04	Internal Revenue Service	27,439.09
01/03/2025				003	E	1188.15400.00000.0000	74.07	Internal Revenue Service	27,513.16
01/03/2025				003	E	1222.15400.00000.0000	1,109.06	Internal Revenue Service	28,622.22
01/03/2025				003	E	1222.15400.00000.0000	259.37	Internal Revenue Service	28,881.59
01/03/2025				003	E	2100.15400.00000.0000	215.38	Internal Revenue Service	29,096.97
01/03/2025				003	E	2100.15400.00000.0000	50.37	Internal Revenue Service	29,147.34
01/03/2025				003	E	5100.02020.00000.0000	30,215.58	Internal Revenue Service	59,362.92
01/03/2025				003	E	5100.02030.00000.0000	22,964.00	Internal Revenue Service	82,326.92
01/03/2025				003	E	5100.02030.00000.0000	5,370.57	Internal Revenue Service	87,697.49
01/03/2025				003	E	9108.15400.00000.0000	121.14	Internal Revenue Service	87,818.63
01/03/2025				003	E	9108.15400.00000.0000	28.33	Internal Revenue Service	87,846.96
01/03/2025				003	E	9118.15400.00000.0000	330.47	Internal Revenue Service	88,177.43
01/03/2025				003	E	9118.15400.00000.0000	77.29	Internal Revenue Service	88,254.72
01/03/2025				003	E	5100.02111.00000.0000	45.00	Matrix Trust Company	88,299.72

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	PO	Mode Invoice			Account Code	Vendor Name			
01/03/2025			003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	88,304.72
01/03/2025			003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWID	88,404.72
01/03/2025			003	E	1000.15200.00000.0068	Public Employees' Retirement F	17,640.08	DDCIR-PERF	106,044.80
01/03/2025			003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,475.46	DDCIR-PERF	108,520.26
01/03/2025			003	E	1000.15200.00000.0660	Public Employees' Retirement F	625.43	DDCIR-PERF	109,145.69
01/03/2025			003	E	1151.15200.00000.0000	Public Employees' Retirement F	4,115.28	DDCIR-PERF	113,260.97
01/03/2025			003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,246.76	DDCIR-PERF	114,507.73
01/03/2025			003	E	1161.15200.00000.0000	Public Employees' Retirement F	217.09	DDCIR-PERF	114,724.82
01/03/2025			003	E	1176.15200.00000.0533	Public Employees' Retirement F	5,144.65	DDCIR-PERF	119,869.47
01/03/2025			003	E	1179.15200.00000.0000	Public Employees' Retirement F	351.94	DDCIR-PERF	120,221.41
01/03/2025			003	E	1188.15200.00000.0000	Public Employees' Retirement F	560.12	DDCIR-PERF	120,781.53
01/03/2025			003	E	1222.15200.00000.0000	Public Employees' Retirement F	2,054.95	DDCIR-PERF	122,836.48
01/03/2025			003	E	2100.15200.00000.0000	Public Employees' Retirement F	419.50	DDCIR-PERF	123,255.98
01/03/2025			003	E	5100.02060.00000.0000	Public Employees' Retirement F	9,556.09	DDCIR-PERF	132,812.07
01/03/2025			003	E	9108.15200.00000.0000	Public Employees' Retirement F	218.83	DDCIR-PERF	133,030.90
01/03/2025			003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	133,636.69
							Location: 0000	86,866.55	
							Location: 0068	32,980.05	
							Location: 0271	4,119.16	
							Location: 0533	8,518.96	
							Location: 0660	1,151.97	
							Total:	133,636.69	

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	133,636.69		
							Check Totals:	0.00		
							Prerun Totals:	133,636.69		
							Regular Totals:	0.00		
							Grand Totals:	133,636.69		

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

[Signature]
Commissioner

Fadel M. Ewen
Commissioner

[Signature]
Commissioner

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	306.38	62.73	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,444.80	943.38	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,281.85	2,164.23	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,648.80	1,165.04	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	1,938.30	1,308.24	0.00	<input type="checkbox"/>
Armstrong, Todd	DirDep	Pay 1	Salary	298.69	256.56	0.00	<input type="checkbox"/>
Ater, Ryan K	DirDep	Pay 1	Hourly	2,164.80	1,644.64	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	3,872.47	2,484.08	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,648.80	1,155.94	0.00	<input type="checkbox"/>
Banister, Clayton	DirDep	Pay 1	Hourly	2,058.51	1,643.81	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,993.38	2,106.74	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,990.00	3,018.56	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,694.80	1,284.66	0.00	<input type="checkbox"/>
Baumgardner Sr, Christopher P	DirDep	Pay 1	Hourly	60.00	46.41	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,666.56	920.38	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,990.00	3,032.09	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,553.60	1,150.88	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	3,656.30	2,326.71	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,995.00	1,283.25	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	2,161.00	1,423.76	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,488.26	1,102.34	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,509.90	1,002.42	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,539.34	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,826.40	1,315.07	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,510.60	1,151.32	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	1,898.20	1,247.43	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,513.92	1,000.60	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,856.40	1,025.60	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	2,136.20	1,646.85	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	589.55	499.97	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	2,014.38	1,411.69	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,507.00	1,139.62	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Caldwell, James C	DirDep	Pay 1	Hourly	2,449.34	1,777.22	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,727.00	1,329.61	0.00	<input type="checkbox"/>
Cardwell Jr, Anthony A	DirDep	Pay 1	Salary	990.58	835.55	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	251.04	219.29	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,268.00	1,414.06	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,648.80	1,220.36	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	2,277.00	1,726.30	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,635.20	1,205.18	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	2,509.90	1,832.18	0.00	<input type="checkbox"/>
Click, McKenna	DirDep	Pay 1	Hourly	2,255.42	1,663.70	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,766.55	1,251.35	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	121.60	109.87	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,708.70	1,021.43	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	2,405.65	1,772.14	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	2,097.35	1,583.99	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,559.52	1,052.42	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	3,616.95	2,635.26	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	3,562.78	2,517.23	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,924.89	1,376.52	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,728.39	1,154.35	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,684.32	1,128.75	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	298.70	228.22	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,477.00	951.92	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,829.30	1,339.95	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,537.58	1,135.96	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	138.21	70.73	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,245.25	1,564.48	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,510.60	1,045.25	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,444.80	1,046.07	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	990.58	777.95	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	2,213.87	1,498.68	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,687.70	1,176.77	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Fleming Sr, Gerald	DirDep	Pay 1	Salary	298.70	145.07	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,785.28	1,962.50	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,477.00	988.47	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,557.50	1,141.88	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,471.05	1,033.49	0.00	<input type="checkbox"/>
Gibson, William J	DirDep	Pay 1	Hourly	1,648.80	1,341.26	0.00	<input type="checkbox"/>
Gilbert, Bradley T	DirDep	Pay 1	Salary	298.70	251.96	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	3,392.18	2,465.65	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,766.55	1,143.64	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	3,762.94	2,561.18	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	2,019.68	1,547.02	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,524.60	1,086.54	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,648.80	1,241.31	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,648.80	1,232.75	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,648.80	1,094.57	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	2,804.31	2,131.53	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	3,226.53	2,521.58	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	3,308.16	2,252.00	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	2,175.03	1,611.09	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,802.98	2,152.41	0.00	<input type="checkbox"/>
Hollen, Tammra L	DirDep	Pay 1	Salary	1,477.54	1,173.03	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	3,117.88	2,322.35	0.00	<input type="checkbox"/>
Hopkins, Kara	DirDep	Pay 1	Hourly	1,014.68	812.11	0.00	<input type="checkbox"/>
Hortenberry, Devin R	DirDep	Pay 1	Hourly	1,825.47	1,487.57	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	3,655.65	2,536.42	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,432.00	1,155.76	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,639.52	1,223.84	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	2,369.20	1,916.75	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	2,082.80	1,635.13	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	2,275.85	1,635.58	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	3,502.16	2,372.35	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	962.65	761.43	0.00	<input type="checkbox"/>

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Kennedy, Lindsey	DirDep	Pay 1	Hourly	2,252.68	1,622.92	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,856.40	1,290.46	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,526.40	1,036.38	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	2,019.67	1,475.20	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,640.52	2,273.72	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	349.15	304.43	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,488.26	949.01	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,112.19	851.30	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,648.80	1,195.06	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	2,175.12	1,751.93	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,793.17	2,023.80	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,757.84	1,289.91	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,658.40	1,092.99	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	2,089.85	1,399.26	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,005.96	799.43	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	985.33	0.00	<input type="checkbox"/>
McKeehan - Jones, Amy E	DirDep	Pay 1	Hourly	3,866.26	2,947.41	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	456.72	369.39	0.00	<input type="checkbox"/>
Mercer, Ashton	DirDep	Pay 1	Hourly	1,844.90	1,435.86	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,635.20	1,047.49	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,234.88	2,626.58	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,309.60	1,553.48	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,553.60	1,088.01	0.00	<input type="checkbox"/>
Miller, Triston	DirDep	Pay 1	Hourly	192.23	167.91	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,632.00	1,207.60	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,440.08	1,001.26	0.00	<input type="checkbox"/>
Moore, Kyle	DirDep	Pay 1	Hourly	1,903.15	1,466.45	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,557.50	1,142.15	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	1,032.04	833.10	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	1,648.80	1,093.70	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	2,295.64	1,648.35	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,093.70	1,499.56	0.00	<input type="checkbox"/>

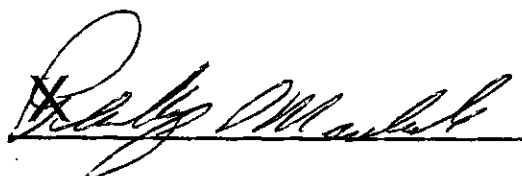
Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Mount, Angela L	DirDep	Pay 1	Hourly	3,109.63	2,164.02	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	3,685.91	2,471.43	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,444.80	978.44	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	466.08	368.27	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,473.88	1,588.80	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,990.00	2,800.02	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,938.30	1,257.20	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,341.60	1,674.33	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,477.00	1,201.36	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,953.85	1,496.89	0.00	<input type="checkbox"/>
Powell, Rachel	DirDep	Pay 1	Hourly	2,706.34	1,862.15	0.00	<input type="checkbox"/>
Pratt, David	DirDep	Pay 1	Hourly	2,176.90	1,682.63	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,510.40	1,061.28	0.00	<input type="checkbox"/>
Ramsay, Joseph L	DirDep	Pay 1	Hourly	143.89	125.68	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,509.90	1,149.94	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	3,348.88	2,392.91	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,477.70	1,083.89	0.00	<input type="checkbox"/>
Roberts, Tammy R	DirDep	Pay 1	Hourly	100.00	77.35	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,766.55	1,408.72	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,766.55	1,140.82	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	2,076.92	1,487.76	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	2,040.50	1,340.34	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,684.32	1,193.70	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,614.90	1,244.89	0.00	<input type="checkbox"/>
Scott, Alyssa	DirDep	Pay 1	Hourly	2,369.23	1,766.80	0.00	<input type="checkbox"/>
Seabolt, Melissa J	DirDep	Pay 1	Hourly	1,718.28	1,205.32	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,761.79	1,075.79	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	2,092.49	1,572.57	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	298.70	153.85	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,822.65	2,149.22	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,521.39	1,239.87	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,648.80	1,149.62	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Smith, Darren S	DirDep	Pay 1	Hourly	1,648.80	1,148.51	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,248.96	1,403.22	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	1,258.04	941.65	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	2,176.90	1,618.11	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,477.70	984.35	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,560.68	1,831.94	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,444.80	828.12	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,592.80	1,156.11	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,815.23	1,299.74	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	801.08	658.47	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,648.80	1,205.88	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,766.55	1,254.36	0.00	<input type="checkbox"/>
Stewart, Kanon	DirDep	Pay 1	Hourly	377.72	313.71	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,635.20	1,099.01	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,402.23	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	1,126.80	984.26	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	643.06	522.03	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,482.28	602.08	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,871.20	1,311.34	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,624.92	1,889.16	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,648.80	601.29	0.00	<input type="checkbox"/>
Tirado, Hector	DirDep	Pay 1	Hourly	1,825.47	1,385.22	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,648.80	1,146.38	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	2,252.71	1,705.25	0.00	<input type="checkbox"/>
Underwood, Joshua E	DirDep	Pay 1	Hourly	2,517.05	1,861.64	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,635.20	1,104.38	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,593.20	898.30	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Salary	2,276.19	1,703.13	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,510.60	1,090.05	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,455.12	1,093.13	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,584.28	2,104.71	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,444.80	1,127.96	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Webb, Tanya A	DirDep	Pay 1	Hourly	1,477.00	1,202.77	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	1,648.80	1,232.15	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	502.08	438.57	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,553.60	1,146.84	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,612.00	1,313.91	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	4,266.55	2,935.74	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	298.70	53.01	0.00	<input type="checkbox"/>
Woods, Kentrell	DirDep	Pay 1	Hourly	83.15	72.63	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Hourly	2,083.20	1,542.07	0.00	<input type="checkbox"/>
Young, Victor	DirDep	Pay 1	Hourly	1,903.15	1,408.82	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,648.80	1,091.05	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,477.00	1,064.74	0.00	<input type="checkbox"/>
		204		383,099.71	271,918.61	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:

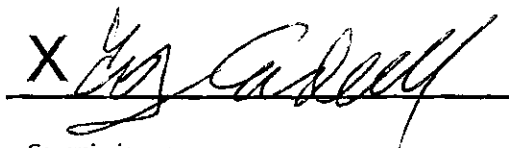
Authorized Signatures

~~X~~ 

Commissioner

X 

Commissioner

X 

Commissioner