

# Docket Voucher Register

Check Date: 04/12/2024

Approval Date: 04/12/2024

Washington County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
04/12/2024				003	E	1000.15200.00000.0068	Public Employees' Retirement F	16,128.71	DDCIR-PERF	16,128.71
04/12/2024				003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,309.85	DDCIR-PERF	18,438.56
04/12/2024				003	E	1000.15200.00000.0660	Public Employees' Retirement F	589.07	DDCIR-PERF	19,027.63
04/12/2024				003	E	1151.15200.00000.0000	Public Employees' Retirement F	2,927.47	DDCIR-PERF	21,955.10
04/12/2024				003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,148.86	DDCIR-PERF	23,103.96
04/12/2024				003	E	1161.15200.00000.0000	Public Employees' Retirement F	217.09	DDCIR-PERF	23,321.05
04/12/2024				003	E	1176.15200.00000.0533	Public Employees' Retirement F	4,764.40	DDCIR-PERF	28,085.45
04/12/2024				003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	28,411.32
04/12/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	452.29	DDCIR-PERF	28,863.61
04/12/2024				003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,177.26	DDCIR-PERF	30,040.87
04/12/2024				003	E	2100.15200.00000.0000	Public Employees' Retirement F	393.86	DDCIR-PERF	30,434.73
04/12/2024				003	E	4955.10224.00000.0000	Public Employees' Retirement F	151.12	DDCIR-PERF	30,585.85
04/12/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	8,354.95	DDCIR-PERF	38,940.80
04/12/2024				003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	39,546.59

Location: 0000	15,754.56
Location: 0068	16,128.71
Location: 0271	2,309.85
Location: 0533	4,764.40
Location: 0660	589.07
<b>Total:</b>	<b>39,546.59</b>

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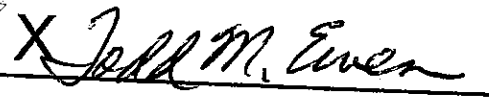
Prerun Date	PO	Mode	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
		invoice				Electronic Totals:	39,546.59		
						Check Totals:	0.00		
						Prerun Totals:	39,546.59		
						Regular Totals:	0.00		
						Grand Totals:	39,546.59		

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

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,337.70	872.38	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,527.20	1,080.17	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	1,938.30	1,385.61	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,391.14	1,344.98	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,527.20	1,083.62	0.00	<input type="checkbox"/>
Baker, Dalton L	DirDep	Pay 1	Hourly	174.36	151.93	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,906.19	2,039.97	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,337.70	1,037.40	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,527.20	939.44	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,654.16	1,222.65	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,670.27	1,709.48	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	1,952.14	1,271.57	0.00	<input type="checkbox"/>
Boswell, James S	DirDep	Pay 1	Hourly	377.98	315.26	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,367.80	1,045.67	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,398.60	922.00	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	6,852.62	4,593.62	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,527.20	1,110.11	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
Brooks, Natasha	DirDep	Pay 1	Hourly	1,349.25	1,035.99	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	2,566.65	1,994.88	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,367.80	911.36	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,721.20	947.53	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,562.01	1,222.14	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	777.78	664.00	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
Burton, Melissa A	DirDep	Pay 1	Hourly	359.60	293.14	0.00	<input type="checkbox"/>

Pay History  
 Check Date 04/12/2024 Normal

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Bush, Andrew D	DirDep	Pay 1	Hourly	1,397.80	1,057.82	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,869.92	1,360.88	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,367.80	1,060.81	0.00	<input type="checkbox"/>
Carter, Christopher P	DirDep	Pay 1	Hourly	229.32	201.36	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	348.72	304.43	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,591.23	1,225.56	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
Clodfelter, Jason A	DirDep	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,635.69	1,248.72	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	101.71	91.90	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,582.00	952.15	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,654.16	1,225.37	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,438.40	1,114.21	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
Crane, John D	DirDep	Pay 1	Hourly	925.97	555.15	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,990.72	2,199.81	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,721.20	1,228.13	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,527.20	1,007.89	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,641.74	1,117.58	0.00	<input type="checkbox"/>
D'Angelo, Amanda K	DirDep	Pay 1	Hourly	2,083.20	1,540.84	0.00	<input type="checkbox"/>
Darnell, Joshua	DirDep	Pay 1	Hourly	4,196.23	2,807.41	0.00	<input type="checkbox"/>
Day, Rozalyn J	DirDep	Pay 1	Hourly	1,714.84	1,345.44	0.00	<input type="checkbox"/>
Dennis, Aryann	DirDep	Pay 1	Hourly	1,654.16	1,252.27	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,189.60	752.14	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,337.70	983.43	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,398.60	1,035.07	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	165.75	144.69	0.00	<input type="checkbox"/>
Edwards, Kristina M	DirDep	Pay 1	Hourly	483.12	424.70	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,052.02	1,425.13	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
England, Maggie M	DirDep	Pay 1	Hourly	1,398.60	967.36	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	2,045.22	1,379.47	0.00	<input type="checkbox"/>
Farmer, Mark	DirDep	Pay 1	Hourly	593.34	514.80	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,578.96	1,829.00	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
Franck, Sam J	DirDep	Pay 1	Hourly	1,438.40	882.19	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,346.10	1,023.89	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,505.16	1,875.89	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	1,636.18	1,210.81	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,650.45	1,852.37	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,582.24	1,217.91	0.00	<input type="checkbox"/>
Griesinger, James D	DirDep	Pay 1	Hourly	1,649.66	1,255.13	0.00	<input type="checkbox"/>
Guthrie, Jeffrey W	DirDep	Pay 2	Hourly	1,543.60	1,085.64	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,337.70	952.24	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,543.60	1,156.74	0.00	<input type="checkbox"/>
Hargrove, Sterling	DirDep	Pay 1	Hourly	0.00	99.29	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,527.20	1,015.78	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,702.96	2,139.25	0.00	<input type="checkbox"/>
Hilderbrand, Hunter	DirDep	Pay 1	Hourly	1,762.04	1,271.44	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,505.16	1,743.02	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,762.04	1,311.26	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,525.58	1,902.30	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,193.04	976.40	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,721.20	1,283.45	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,762.04	1,452.97	0.00	<input type="checkbox"/>

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Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,762.04	1,402.04	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,762.04	1,266.78	0.00	<input type="checkbox"/>
Johnson, Robin M	DirDep	Pay 1	Hourly	2,065.45	1,488.47	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,720.44	1,876.53	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,762.04	1,272.36	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,731.77	1,199.28	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,117.83	1,942.79	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,368.08	868.31	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,029.81	788.45	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,548.37	1,121.47	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,641.32	1,944.22	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,514.10	1,145.75	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,650.34	1,082.15	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	2,244.20	1,614.16	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	1,871.20	1,306.22	0.00	<input type="checkbox"/>
Miller, Kelly J	DirDep	Pay 1	Hourly	3,230.58	2,364.85	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,438.40	1,060.31	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	2,505.16	1,875.89	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,367.80	976.69	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,442.00	1,061.87	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	1,527.20	1,105.52	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,762.04	1,290.19	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	1,938.30	1,384.08	0.00	<input type="checkbox"/>

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Mount, Angela L	DirDep	Pay 1	Hourly	3,119.71	2,142.21	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	3,274.88	2,232.13	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,337.70	904.08	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
Nolan, Melissa J	DirDep	Pay 1	Hourly	1,514.10	1,030.95	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,938.30	1,371.26	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,147.06	1,530.51	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,367.80	1,118.39	0.00	<input type="checkbox"/>
Pridemore, Dustin	DirDep	Pay 1	Hourly	2,806.80	2,186.94	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,398.60	1,065.38	0.00	<input type="checkbox"/>
Reschar, Christian J	DirDep	Pay 1	Hourly	1,609.21	1,055.51	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,576.64	1,834.03	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,367.80	1,033.13	0.00	<input type="checkbox"/>
Roberts, Lauren M	DirDep	Pay 1	Hourly	2,491.47	1,854.87	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
Routson, Rebecca A	DirDep	Pay 1	Salary	1,368.12	1,017.42	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	1,699.08	1,213.41	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	1,889.30	1,230.56	0.00	<input type="checkbox"/>
Schepers, Desiree R	DirDep	Pay 1	Hourly	431.52	276.58	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,527.20	1,066.38	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
Seacat, Bradley T	DirDep	Pay 1	Hourly	1,492.00	1,220.87	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,333.88	1,677.08	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	276.58	141.88	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,678.77	2,040.10	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>

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Smith, Ricky D	DirDep	Pay 1	Hourly	813.68	604.31	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,337.70	757.17	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,483.20	1,073.30	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	737.18	607.17	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,527.20	1,116.96	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
Stewart, Laura G	DirDep	Pay 1	Hourly	1,337.70	1,106.22	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,316.08	0.00	<input type="checkbox"/>
Sullivan, Ethan N	DirDep	Pay 1	Hourly	1,609.21	1,186.62	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	508.08	443.55	0.00	<input type="checkbox"/>
Thompson Jr, Thomas G	DirDep	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	339.20	285.28	0.00	<input type="checkbox"/>
Thompson, Elizabeth	DirDep	Pay 1	Hourly	1,387.34	882.76	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,367.80	1,016.56	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,527.20	1,061.43	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,514.10	927.55	0.00	<input type="checkbox"/>
Voelz, Allison M	DirDep	Pay 1	Hourly	2,790.94	1,960.74	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,483.30	1,036.88	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Hourly	1,527.20	1,197.24	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,398.60	1,033.06	0.00	<input type="checkbox"/>
Walker Jr, Forrest J	DirDep	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,403.60	1,054.97	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,367.80	1,110.02	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	2,739.75	1,907.66	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	348.72	304.43	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Wilson, Devon	DirDep	Pay 1	Hourly	1,438.40	1,062.63	0.00	<input type="checkbox"/>
Wilson, Doug E	DirDep	Pay 1	Hourly	1,527.20	1,103.89	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
Wise, Denise L	DirDep	Pay 1	Hourly	1,411.90	968.87	0.00	<input type="checkbox"/>
Woods, Kentrell	DirDep	Pay 1	Hourly	167.10	145.88	0.00	<input type="checkbox"/>
Young, Keith	DirDep	Pay 1	Hourly	272.32	238.69	0.00	<input type="checkbox"/>
Young, Steven L	DirDep	Pay 1	Hourly	3,272.66	2,412.18	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,527.20	976.13	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,367.80	974.97	0.00	<input type="checkbox"/>
		<b>203</b>		<b>335,488.37</b>	<b>239,109.72</b>	<b>0.00</b>	

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 *Jedd M. Ewen*

Commissioner

X 

Commissioner