

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Crawford, Richard T	DirDep	Pay 1	Hourly	2,689.73	1,754.20	0.00	<input type="checkbox"/>
Hopkins, Kara	DirDep	Pay 1	Hourly	1,681.13	1,291.77	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,699.01	1,132.11	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,178.40	1,525.10	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,535.22	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	1,582.24	1,136.78	0.00	<input type="checkbox"/>
Day, Rozalyn J	DirDep	Pay 1	Hourly	1,451.88	1,076.42	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,927.22	2,192.69	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,367.80	1,005.22	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	1,505.99	1,206.80	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	3,021.31	1,974.54	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
Harell, Brandon	DirDep	Pay 1	Hourly	1,375.47	1,070.78	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,367.80	1,033.13	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,337.70	815.28	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,396.24	1,767.02	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,582.24	1,272.04	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	903.50	735.73	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	1,372.68	1,122.02	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	1,366.48	1,011.13	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	974.40	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,337.70	1,018.76	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"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Newlon, Roger L	DirDep	Pay 2	Hourly	579.86	467.39	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	2,375.18	1,537.68	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	276.58	141.88	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	1,255.44	861.40	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"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,126.44	1,478.54	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	4,234.88	2,626.44	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	1,938.30	1,261.55	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	1,721.20	1,191.61	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	1,535.20	998.90	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	1,784.62	972.65	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	3,378.37	2,296.61	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	1,627.65	1,178.80	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,461.71	1,715.34	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>

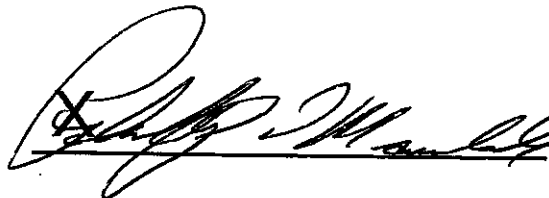
Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Chastain, Amanda J	DirDep	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
Franck, Sam J	DirDep	Pay 1	Hourly	1,582.24	989.04	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	1,867.42	1,308.23	0.00	<input 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	126.28	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	932.62	741.37	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,784.62	1,273.97	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	2,587.42	2,060.21	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
Nicholson, Matthew W	DirDep	Pay 1	Hourly	57.33	50.05	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
Ramsay, Joseph L	DirDep	Pay 1	Hourly	60.00	46.38	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,012.40	533.64	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	2,435.33	1,439.78	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	236.11	212.58	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	2,776.49	1,912.06	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,568.18	1,184.49	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"/>
Click, McKenna	DirDep	Pay 1	Hourly	2,066.89	1,570.66	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,527.20	1,067.03	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,408.79	1,039.23	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,367.80	517.05	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,546.28	1,292.65	0.00	<input type="checkbox"/>
Stephens, Hailey	DirDep	Pay 1	Hourly	913.25	764.08	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,541.52	941.48	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
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	1,584.47	1,101.00	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,337.70	872.38	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	2,410.98	1,669.97	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,403.60	1,038.18	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	1,382.46	905.69	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	1,510.32	1,117.75	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	74.53	65.07	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,869.92	1,343.23	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,398.60	1,008.17	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	2,179.10	1,519.00	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	865.31	688.19	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,367.80	988.85	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,483.30	821.88	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,521.56	1,137.38	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,678.77	2,040.10	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,527.20	536.37	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	1,500.22	1,036.96	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,497.53	1,767.35	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	1,428.57	1,087.66	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,325.60	1,074.90	0.00	<input type="checkbox"/>
Thompson Jr, Thomas G	DirDep	Pay 1	Hourly	143.83	106.86	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,938.30	1,322.44	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	1,483.20	1,072.81	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,361.16	1,025.98	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	200.66	21.89	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,541.52	1,016.48	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,367.80	1,012.43	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,368.08	868.31	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,378.26	1,043.69	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	371.66	309.46	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,438.40	1,036.88	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"/>
Chanley, Betty	DirDep	Pay 1	Hourly	174.36	152.21	0.00	<input type="checkbox"/>
Routson, Rebecca A	DirDep	Pay 1	Salary	1,715.04	1,329.93	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,442.00	1,057.73	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	276.58	223.15	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,527.20	1,080.17	0.00	<input type="checkbox"/>
		<b>206</b>		<b>324,817.61</b>	<b>228,576.46</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



Commissioner

X 

Commissioner

X 

Commissioner

**Docket Voucher Register**

Washington County

Check Date: 08/16/2024

Approval Date: 08/16/2024

Prerun Date	PO	PO		Budget			Amount	Description	Check Total	
		Mode	Invoice	Bank	Check	Account Code				Vendor Name
08/16/2024				003	E	5100.02210.00000.0000	AUL	155.00	DDClr-AUL Roth	155.00
08/16/2024				003	E	5100.02210.00000.0000	AUL	811.88	DDClr-AUL457 %	966.88
08/16/2024				003	E	5100.02210.00000.0000	AUL	3,894.94	DDClr-AUL457 Amt	4,861.82
08/16/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDClr-CLDSPT IN	5,001.82
08/16/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDClr-CLDSPT IN	5,141.82
08/16/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,634.00	DDClr-CLDSPT IN	6,775.82
08/16/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	10,326.55	DDClr-SS	17,102.37
08/16/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	2,415.11	DDClr-MED	19,517.48
08/16/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	1,261.69	DDClr-SS	20,779.17
08/16/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	295.08	DDClr-MED	21,074.25
08/16/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	395.96	DDClr-SS	21,470.21
08/16/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	92.60	DDClr-MED	21,562.81
08/16/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	2,092.64	DDClr-SS	23,655.45
08/16/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	489.42	DDClr-MED	24,144.87
08/16/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	549.20	DDClr-SS	24,694.07
08/16/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	128.46	DDClr-MED	24,822.53
08/16/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	264.83	DDClr-SS	25,087.36
08/16/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	61.94	DDClr-MED	25,149.30
08/16/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	2,462.79	DDClr-SS	27,612.09
08/16/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	575.94	DDClr-MED	28,188.03
08/16/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	368.36	DDClr-SS	28,556.39
08/16/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	86.14	DDClr-MED	28,642.53
08/16/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	241.83	DDClr-SS	28,884.36
08/16/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	56.55	DDClr-MED	28,940.91
08/16/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	778.13	DDClr-SS	29,719.04
08/16/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	181.99	DDClr-MED	29,901.03
08/16/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	223.67	DDClr-SS	30,124.70
08/16/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	52.31	DDClr-MED	30,177.01
08/16/2024				003	E	4955.10224.00000.0000	Internal Revenue Service	16.93	DDClr-SS	30,193.94
08/16/2024				003	E	4955.10224.00000.0000	Internal Revenue Service	3.96	DDClr-MED	30,197.90
08/16/2024				003	E	5100.02020.00000.0000	Internal Revenue Service	24,497.54	DDClr-FIT	54,695.44
08/16/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	19,408.91	DDClr-SS	74,104.35
08/16/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	4,539.21	DDClr-MED	78,643.56
08/16/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	95.38	DDClr-SS	78,738.94
08/16/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	22.31	DDClr-MED	78,761.25

**Docket Voucher Register**

Washington County

Check Date: 08/16/2024

Approval Date: 08/16/2024

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
08/16/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	330.95	DDCIR-SS	79,092.20
08/16/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	77.40	DDCIR-MED	79,169.60
08/16/2024				003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	79,214.60
08/16/2024				003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	79,219.60
08/16/2024				003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWIDI	79,319.60
08/16/2024				003	E	5100.02190.00000.0000	Perf Voluntary Ach	150.02	DDCIR-VOL PERF	79,469.62
08/16/2024				003	E	1000.15200.00000.0068	Public Employees' Retirement F	14,410.49	DDCIR-PERF	93,880.11
08/16/2024				003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,340.66	DDCIR-PERF	96,220.77
08/16/2024				003	E	1000.15200.00000.0660	Public Employees' Retirement F	589.07	DDCIR-PERF	96,809.84
08/16/2024				003	E	1151.15200.00000.0000	Public Employees' Retirement F	2,840.08	DDCIR-PERF	99,649.92
08/16/2024				003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,021.51	DDCIR-PERF	100,671.43
08/16/2024				003	E	1161.15200.00000.0000	Public Employees' Retirement F	217.09	DDCIR-PERF	100,888.52
08/16/2024				003	E	1176.15200.00000.0533	Public Employees' Retirement F	4,659.47	DDCIR-PERF	105,547.99
08/16/2024				003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	105,873.86
08/16/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	306.38	DDCIR-PERF	106,180.24
08/16/2024				003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,445.74	DDCIR-PERF	107,625.98
08/16/2024				003	E	2100.15200.00000.0000	Public Employees' Retirement F	432.72	DDCIR-PERF	108,058.70
08/16/2024				003	E	4955.10224.00000.0000	Public Employees' Retirement F	37.63	DDCIR-PERF	108,096.33
08/16/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	7,876.31	DDCIR-PERF	115,972.64
08/16/2024				003	E	9108.15200.00000.0000	Public Employees' Retirement F	172.31	DDCIR-PERF	116,144.95
08/16/2024				003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	116,750.74

Location: 0000	76,925.33
Location: 0068	27,152.15
Location: 0271	3,897.43
Location: 0533	7,698.20
Location: 0660	1,077.63
<b>Total:</b>	<b>116,750.74</b>

**Docket Voucher Register**

Washington County

Check Date: 08/16/2024

Approval Date: 08/16/2024

Prerun Date	PO	PO Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	116,750.74		
							Check Totals:	0.00		
							Prerun Totals:	116,750.74		
							Regular Totals:	0.00		
							Grand Totals:	116,750.74		

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:

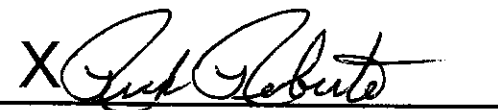
Authorized Signatures

A handwritten signature in cursive script, appearing to read "Ralph Marshall", written over a horizontal line.

Commissioner

X A handwritten signature in cursive script, appearing to read "Todd M. Evers", written over a horizontal line. An "X" is written to the left of the signature.

Commissioner

X A handwritten signature in cursive script, appearing to read "Bud Roberts", written over a horizontal line. An "X" is written to the left of the signature.

Commissioner