

Docket Voucher Register

Check Date: 02/02/2024

Approval Date: 02/02/2024

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
02/02/2024				003	E	5100.02210.00000.0000	AUL	579.19	DDClr-AUL457 %	579.19
02/02/2024				003	E	5100.02210.00000.0000	AUL	3,227.94	DDClr-AUL457 Amt	3,807.13
02/02/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,414.78	DDClr-CLDSPT IN	5,221.91
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	62.00	DDClr-SS	5,283.91
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	93.00	DDClr-SS	5,376.91
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	10,221.48	DDClr-SS	15,598.39
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	14.50	DDClr-MED	15,612.89
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	21.75	DDClr-MED	15,634.64
02/02/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	2,390.55	DDClr-MED	18,025.19
02/02/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	1,240.89	DDClr-SS	19,266.08
02/02/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	290.21	DDClr-MED	19,556.29
02/02/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	406.56	DDClr-SS	19,962.85
02/02/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	95.08	DDClr-MED	20,057.93
02/02/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	1,890.95	DDClr-SS	21,948.88
02/02/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	442.23	DDClr-MED	22,391.11
02/02/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	547.61	DDClr-SS	22,938.72
02/02/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	128.08	DDClr-MED	23,066.80
02/02/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	54.08	DDClr-SS	23,120.88
02/02/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	12.65	DDClr-MED	23,133.53
02/02/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	2,438.18	DDClr-SS	25,571.71
02/02/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	570.21	DDClr-MED	26,141.92
02/02/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	175.31	DDClr-SS	26,317.23
02/02/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	41.00	DDClr-MED	26,358.23
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	15.50	DDClr-SS	26,373.73
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	31.00	DDClr-SS	26,404.73
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	31.00	DDClr-SS	26,435.73
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	304.72	DDClr-SS	26,740.45
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	3.62	DDClr-MED	26,744.07
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	7.25	DDClr-MED	26,751.32
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	7.25	DDClr-MED	26,758.57
02/02/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	71.27	DDClr-MED	26,829.84
02/02/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	702.72	DDClr-SS	27,532.56
02/02/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	164.35	DDClr-MED	27,696.91
02/02/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	199.56	DDClr-SS	27,896.47
02/02/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	46.67	DDClr-MED	27,943.14

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02/02/2024				003	E	4955.10224.00000.0000	73.07	DDCIR-SS	28,016.21
02/02/2024				003	E	4955.10224.00000.0000	17.09	DDCIR-MED	28,033.30
02/02/2024				003	E	5100.02020.00000.0000	83.38	DDCIR-FIT	28,116.68
02/02/2024				003	E	5100.02020.00000.0000	143.38	DDCIR-FIT	28,260.06
02/02/2024				003	E	5100.02020.00000.0000	22,985.34	DDCIR-FIT	51,245.40
02/02/2024				003	E	5100.02030.00000.0000	15.50	DDCIR-SS	51,260.90
02/02/2024				003	E	5100.02030.00000.0000	31.00	DDCIR-SS	51,291.90
02/02/2024				003	E	5100.02030.00000.0000	31.00	DDCIR-SS	51,322.90
02/02/2024				003	E	5100.02030.00000.0000	62.00	DDCIR-SS	51,384.90
02/02/2024				003	E	5100.02030.00000.0000	93.00	DDCIR-SS	51,477.90
02/02/2024				003	E	5100.02030.00000.0000	18,670.28	DDCIR-SS	70,148.18
02/02/2024				003	E	5100.02030.00000.0000	3.62	DDCIR-MED	70,151.80
02/02/2024				003	E	5100.02030.00000.0000	7.25	DDCIR-MED	70,159.05
02/02/2024				003	E	5100.02030.00000.0000	7.25	DDCIR-MED	70,166.30
02/02/2024				003	E	5100.02030.00000.0000	14.50	DDCIR-MED	70,180.80
02/02/2024				003	E	5100.02030.00000.0000	21.75	DDCIR-MED	70,202.55
02/02/2024				003	E	5100.02030.00000.0000	4,366.48	DDCIR-MED	74,569.03
02/02/2024				003	E	9108.15400.00000.0000	84.20	DDCIR-SS	74,653.23
02/02/2024				003	E	9108.15400.00000.0000	19.69	DDCIR-MED	74,672.92
02/02/2024				003	E	9118.15400.00000.0000	330.95	DDCIR-SS	75,003.87
02/02/2024				003	E	9118.15400.00000.0000	77.40	DDCIR-MED	75,081.27
02/02/2024				003	E	5100.02111.00000.0000	45.00	DDCIR-POLICE RET	75,126.27
02/02/2024				003	E	5100.02112.00000.0000	5.00	DDCIR-POLICE AT	75,131.27
02/02/2024				003	E	5100.02100.00000.0000	100.00	DDCIR-NATIONWID	75,231.27
02/02/2024				003	E	1000.15200.00000.0068	112.00	DDCIR-PERF	75,343.27
02/02/2024				003	E	1000.15200.00000.0068	168.00	DDCIR-PERF	75,511.27
02/02/2024				003	E	1000.15200.00000.0068	15,057.52	DDCIR-PERF	90,568.79
02/02/2024				003	E	1000.15200.00000.0271	2,303.08	DDCIR-PERF	92,871.87
02/02/2024				003	E	1000.15200.00000.0660	595.64	DDCIR-PERF	93,467.51
02/02/2024				003	E	1151.15200.00000.0000	2,721.96	DDCIR-PERF	96,189.47
02/02/2024				003	E	1159.15200.00000.0000	1,000.59	DDCIR-PERF	97,190.06
02/02/2024				003	E	1176.15200.00000.0533	4,578.90	DDCIR-PERF	101,768.96
02/02/2024				003	E	1179.15200.00000.0000	325.87	DDCIR-PERF	102,094.83
02/02/2024				003	E	1188.15200.00000.0000	28.00	DDCIR-PERF	102,122.83
02/02/2024				003	E	1188.15200.00000.0000	56.00	DDCIR-PERF	102,178.83

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02/02/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	56.00	DDCIR-PERF	102,234.83
02/02/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	593.99	DDCIR-PERF	102,828.82
02/02/2024				003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,311.02	DDCIR-PERF	104,139.84
02/02/2024				003	E	2100.15200.00000.0000	Public Employees' Retirement F	393.86	DDCIR-PERF	104,533.70
02/02/2024				003	E	4955.10224.00000.0000	Public Employees' Retirement F	139.36	DDCIR-PERF	104,673.06
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	7.50	DDCIR-PERF	104,680.56
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	15.00	DDCIR-PERF	104,695.56
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	15.00	DDCIR-PERF	104,710.56
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	30.00	DDCIR-PERF	104,740.56
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	45.00	DDCIR-PERF	104,785.56
02/02/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	7,985.20	DDCIR-PERF	112,770.76
02/02/2024				003	E	9108.15200.00000.0000	Public Employees' Retirement F	183.73	DDCIR-PERF	112,954.49
02/02/2024				003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	113,560.28

Location: 0000	72,900.73
Location: 0068	28,140.80
Location: 0271	3,834.18
Location: 0533	7,587.29
Location: 0660	1,097.28
Total:	113,560.28

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Washington County

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Prerun Date	PO	Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Electronic Totals:	113,560.28		
						Check Totals:	0.00		
						Prerun Totals:	113,560.28		
						Regular Totals:	0.00		
						Grand Totals:	113,560.28		

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
☐ Time Location : 1000 001 Clerks Office							
DirDep	Dupin, Adria L	Pay 1	Hourly	1,213.48	769.87	0.00	<input type="checkbox"/>
DirDep	Dyke, Shawna L	Pay 1	Hourly	1,433.56	1,060.33	0.00	<input type="checkbox"/>
DirDep	Pickerill, Fawn	Pay 1	Hourly	1,377.57	1,125.65	0.00	<input type="checkbox"/>
DirDep	Reisert, Michelle M	Pay 1	Hourly	1,408.59	1,072.82	0.00	<input type="checkbox"/>
DirDep	Rockey, Stephanie K	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
DirDep	Thompson, Elizabeth	Pay 1	Hourly	1,382.46	879.23	0.00	<input type="checkbox"/>
☐ Time Location : 1000 002 Auditors Office							
DirDep	Fleenor, Michele L	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
DirDep	Fordyce, Malea R	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
DirDep	Schreiber, Debbie L	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
DirDep	Stephenson, Kyra L	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
DirDep	Voyles, Cheryl L	Pay 1	Hourly	1,483.30	1,016.15	0.00	<input type="checkbox"/>
☐ Time Location : 1000 003 Treasurer							
DirDep	Briscoe, Ladonna	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
DirDep	Coats, Nancy	Pay 1	Salary	1,635.69	1,248.72	0.00	<input type="checkbox"/>
DirDep	Stewart, Laura G	Pay 1	Hourly	1,242.15	1,035.23	0.00	<input type="checkbox"/>
DirDep	Zink, Lisa	Pay 1	Hourly	1,367.80	989.89	0.00	<input type="checkbox"/>
☐ Time Location : 1000 004 Recorders Office							
DirDep	Boulet, Cathy A	Pay 2	Hourly	1,388.61	914.58	0.00	<input type="checkbox"/>
DirDep	Graves, Terri L	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
DirDep	Sommers, Clifford L	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>
☐ Time Location : 1000 005 Sheriff Dept							
DirDep	Blevins Jr, Larry W	Pay 1	Hourly	2,055.26	1,303.44	0.00	<input type="checkbox"/>
DirDep	Goode, Seth	Pay 1	Hourly	1,879.97	1,423.87	0.00	<input type="checkbox"/>
DirDep	Gray, Lucas M	Pay 1	Hourly	1,969.86	1,414.63	0.00	<input type="checkbox"/>
DirDep	Hein, Matthew K	Pay 1	Hourly	1,933.60	1,574.42	0.00	<input type="checkbox"/>
DirDep	Hildreth, Tory K	Pay 1	Hourly	1,871.20	1,153.65	0.00	<input type="checkbox"/>
DirDep	Hopkins, Devin	Pay 1	Hourly	1,879.97	1,435.52	0.00	<input type="checkbox"/>
DirDep	Keltner, Joseph L	Pay 1	Hourly	2,704.87	1,928.63	0.00	<input type="checkbox"/>
DirDep	Lopotosky, Hailee	Pay 1	Hourly	1,900.44	1,408.56	0.00	<input type="checkbox"/>
DirDep	Miller, Brent A	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
DirDep	Miller, Judith A	Pay 1	Hourly	1,874.12	1,308.34	0.00	<input type="checkbox"/>
DirDep	Mitchell, Maxwell D	Pay 1	Hourly	1,912.13	1,447.14	0.00	<input type="checkbox"/>
DirDep	Naugle, Bradley S	Pay 1	Hourly	2,550.49	1,824.97	0.00	<input type="checkbox"/>
DirDep	Pridemore, Dustin	Pay 1	Hourly	1,947.22	1,434.72	0.00	<input type="checkbox"/>
DirDep	Reyling, Paul	Pay 1	Hourly	1,915.06	1,353.39	0.00	<input type="checkbox"/>
DirDep	Shepherd, Bradley D	Pay 1	Salary	2,371.08	1,814.56	0.00	<input type="checkbox"/>
☐ Time Location : 1000 006 Surveyors Office							
DirDep	Garrison, Dana G	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
DirDep	Rodman, Emily G	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
DirDep	Wise, Denise L	Pay 1	Hourly	1,411.90	1,066.79	0.00	<input type="checkbox"/>
☐ Time Location : 1000 007 Coroners Office							
DirDep	Keltner, Shawnda	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
☐ Time Location : 1000 008 County Assessor							
DirDep	Cleveland, Peggy J	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
DirDep	Wingler, Sherry L	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
☐ Time Location : 1000 009 Prosecutor							
DirDep	Bottorff, Tawny J	Pay 1	Hourly	1,392.22	1,063.81	0.00	<input type="checkbox"/>
DirDep	Lanham, Jessica R	Pay 1	Hourly	1,368.08	868.31	0.00	<input type="checkbox"/>
DirDep	Riley, Sarah J	Pay 1	Hourly	1,333.60	1,008.38	0.00	<input type="checkbox"/>
☐ Time Location : 1000 011 Extension Off							
DirDep	Abbott, Rhonda L	Pay 1	Hourly	1,337.70	862.76	0.00	<input type="checkbox"/>
DirDep	Nolan, Melissa J	Pay 1	Hourly	1,514.10	1,030.95	0.00	<input type="checkbox"/>
☐ Time Location : 1000 012 Veterans Affairs							
DirDep	Bush, Andrew D	Pay 1	Hourly	1,397.80	1,057.82	0.00	<input type="checkbox"/>
DirDep	Smith, Ricky D	Pay 1	Hourly	672.01	497.55	0.00	<input type="checkbox"/>
☐ Time Location : 1000 062 Election							
DirDep	Walker, Gina D	Pay 1	Hourly	1,408.59	1,038.90	0.00	<input type="checkbox"/>
☐ Time Location : 1000 068 Commissioners							
DirDep	Abbott, Mark E	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
DirDep	Brishaber, Rondale	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
DirDep	Ewen, Todd M	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
DirDep	Fleming Sr, Gerald	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>

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DirDep	Lee Jr, Randy D	Pay 1	Salary	1,029.81	783.68	0.00	<input type="checkbox"/>
DirDep	Marshall, Phillip D	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
DirDep	Roberts, Rick D	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
DirDep	Shell, Preston L	Pay 1	Salary	276.58	41.88	0.00	<input type="checkbox"/>
DirDep	Stingel, Keeley R	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
DirDep	Walker Jr, Forrest J	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
DirDep	Wischmeier, Karen A	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
☐ Time Location : 1000 161 Courthouse							
DirDep	Dotson, Buford W	Pay 1	Hourly	1,080.66	820.35	0.00	<input type="checkbox"/>
DirDep	Kirby, Julie A	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
DirDep	Lanham, Nikita	Pay 1	Hourly	1,325.60	924.63	0.00	<input type="checkbox"/>
DirDep	Maranto, Tony J	Pay 1	Hourly	1,535.20	998.90	0.00	<input type="checkbox"/>
☐ Time Location : 1000 201 Superior Court							
DirDep	Cissna, Megan A	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
DirDep	Loughmiller, Carla A	Pay 1	Hourly	1,546.54	1,156.02	0.00	<input type="checkbox"/>
DirDep	Miller, Ashley B	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
☐ Time Location : 1000 232 Circuit Court							
DirDep	Cooley, Renee M	Pay 1	Hourly	1,587.65	956.36	0.00	<input type="checkbox"/>
DirDep	Stewart-Carl, Kellie A	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
DirDep	Vincent, Peggy D	Pay 1	Hourly	719.20	280.88	0.00	<input type="checkbox"/>
☐ Time Location : 1000 235 Probation Office							
DirDep	Albertson, Myra L	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
DirDep	Barry, Keith R	Pay 1	Salary	2,906.19	2,039.97	0.00	<input type="checkbox"/>
DirDep	Kuntz, Melanie K	Pay 1	Salary	3,217.34	2,004.78	0.00	<input type="checkbox"/>
DirDep	Marshall, Kyle	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
DirDep	Nice, Carrie A	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
DirDep	Smith, Nigel A	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>
☐ Time Location : 1000 271 Public Defender							
DirDep	Bartanen, Ethan G	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
DirDep	Blevins, Alice B	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
DirDep	Bower, Ryan	Pay 1	Salary	6,852.62	4,693.62	0.00	<input type="checkbox"/>
DirDep	Garrison, Taylor A	Pay 1	Hourly	1,278.80	978.25	0.00	<input type="checkbox"/>

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DirDep	Morecraft, Dana	Pay 1	Hourly	1,442.00	1,061.87	0.00	<input type="checkbox"/>
DirDep	Ooley, Alex M	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
DirDep	Saulmon, Sandra J	Pay 1	Hourly	1,896.05	1,235.44	0.00	<input type="checkbox"/>
Time Location : 1000 312 Bldg Commission							
DirDep	Elliott, Travis C	Pay 1	Hourly	2,076.83	1,482.93	0.00	<input type="checkbox"/>
DirDep	Stahl, Courtney J	Pay 1	Hourly	1,325.25	955.94	0.00	<input type="checkbox"/>
Time Location : 1000 361 Ema							
DirDep	Stempowski, DeniseAnn	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
Time Location : 1000 381 Detention Ctr							
DirDep	Bennett, Sue A	Pay 1	Hourly	58.12	45.75	0.00	<input type="checkbox"/>
DirDep	Blackman, Robert M	Pay 1	Hourly	1,438.40	1,066.65	0.00	<input type="checkbox"/>
DirDep	Chanley, Betty	Pay 1	Hourly	185.26	161.72	0.00	<input type="checkbox"/>
DirDep	Cirillo, Alysha R	Pay 1	Hourly	1,438.40	1,114.69	0.00	<input type="checkbox"/>
DirDep	Coombs, Johnetta L	Pay 2	Hourly	1,546.28	1,146.97	0.00	<input type="checkbox"/>
DirDep	Coomer, Haley	Pay 1	Hourly	1,438.40	1,114.21	0.00	<input type="checkbox"/>
DirDep	Crane, John D	Pay 1	Hourly	1,438.40	982.27	0.00	<input type="checkbox"/>
DirDep	Franck, Sam J	Pay 1	Hourly	1,447.39	954.87	0.00	<input type="checkbox"/>
DirDep	Graham, Pamela J	Pay 1	Hourly	1,445.14	1,072.70	0.00	<input type="checkbox"/>
DirDep	Green, April P	Pay 2	Hourly	1,438.40	1,111.04	0.00	<input type="checkbox"/>
DirDep	Griesinger, James D	Pay 1	Hourly	1,438.40	1,102.38	0.00	<input type="checkbox"/>
DirDep	Hargrove, Sterling	Pay 1	Hourly	1,348.50	1,064.44	0.00	<input type="checkbox"/>
DirDep	Hilderbrand, Hunter	Pay 1	Hourly	1,438.40	837.45	0.00	<input type="checkbox"/>
DirDep	Hodge, Charity	Pay 1	Hourly	1,438.40	1,077.26	0.00	<input type="checkbox"/>
DirDep	Hubbard, Mariah	Pay 1	Hourly	1,613.70	1,345.75	0.00	<input type="checkbox"/>
DirDep	Johnson Jr, David C	Pay 1	Hourly	1,447.39	1,174.54	0.00	<input type="checkbox"/>
DirDep	Johnson, Gage	Pay 1	Hourly	1,674.39	1,203.40	0.00	<input type="checkbox"/>
DirDep	Johnson, Robin M	Pay 1	Hourly	1,472.11	1,059.49	0.00	<input type="checkbox"/>
DirDep	Lowe, Paul R	Pay 1	Hourly	1,438.40	959.67	0.00	<input type="checkbox"/>
DirDep	Miller, Sherry G	Pay 1	Hourly	1,438.40	1,060.31	0.00	<input type="checkbox"/>
DirDep	Morin, Roger	Pay 1	Hourly	1,438.40	1,007.60	0.00	<input type="checkbox"/>
DirDep	Newlon, Roger L	Pay 2	Hourly	575.36	463.46	0.00	<input type="checkbox"/>
DirDep	Reschar, Christian J	Pay 1	Hourly	1,438.40	928.60	0.00	<input type="checkbox"/>

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
DirDep	Schepers, Desiree R	Pay 1	Hourly	1,546.28	1,061.84	0.00	<input type="checkbox"/>
DirDep	Seacat, Bradley T	Pay 1	Hourly	2,093.46	1,667.75	0.00	<input type="checkbox"/>
DirDep	Shanks, Tammy J	Pay 2	Hourly	116.24	101.47	0.00	<input type="checkbox"/>
DirDep	Stempowski, Ed	Pay 1	Hourly	903.50	735.73	0.00	<input type="checkbox"/>
DirDep	Sullivan, Ethan N	Pay 1	Hourly	1,438.40	1,063.12	0.00	<input type="checkbox"/>
DirDep	Thompson Jr, Thomas G	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>
DirDep	Thompson, Tom G	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
DirDep	Williams, Patricia M	Pay 1	Hourly	232.48	202.96	0.00	<input type="checkbox"/>
DirDep	Wilson, Devon	Pay 1	Hourly	1,438.40	1,057.62	0.00	<input type="checkbox"/>
DirDep	Wimmer, Michael	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
<input type="checkbox"/> Time Location : 1000 660 Prosecutor IVD							
DirDep	Moore, Janet C	Pay 1	Hourly	1,367.80	1,058.75	0.00	<input type="checkbox"/>
DirDep	Thompson, Lisa A	Pay 1	Hourly	1,426.42	1,058.94	0.00	<input type="checkbox"/>
DirDep	Thompson, Trent	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
DirDep	Webb, Tanya A	Pay 1	Hourly	1,367.80	1,110.02	0.00	<input type="checkbox"/>
<input type="checkbox"/> Time Location : 1000 750 Soil & Water							
DirDep	Brown, Cora	Pay 1	Hourly	1,372.69	913.72	0.00	<input type="checkbox"/>
DirDep	Wagers, Nevada M	Pay 1	Hourly	1,398.60	1,033.06	0.00	<input type="checkbox"/>
<input type="checkbox"/> Time Location : 1151 000 EMS							
DirDep	Austin Jr, Kenneth H	Pay 1	Hourly	2,696.90	1,575.12	0.00	<input type="checkbox"/>
DirDep	Boswell, James S	Pay 1	Hourly	444.42	366.63	0.00	<input type="checkbox"/>
DirDep	Carter, Christopher P	Pay 1	Hourly	439.53	384.89	0.00	<input type="checkbox"/>
DirDep	Crawford, Richard T	Pay 1	Hourly	468.20	411.67	0.00	<input type="checkbox"/>
DirDep	Darnell, Joshua	Pay 1	Hourly	2,619.27	1,735.27	0.00	<input type="checkbox"/>
DirDep	Dowd, Ashley	Pay 1	Hourly	337.82	294.38	0.00	<input type="checkbox"/>
DirDep	Durbin, Shawn	Pay 1	Hourly	29.06	15.37	0.00	<input type="checkbox"/>
DirDep	Floyd, Tony W	Pay 2	Salary	2,578.96	1,829.00	0.00	<input type="checkbox"/>
DirDep	McPheeters, Colton R	Pay 1	Hourly	2,206.46	1,586.90	0.00	<input type="checkbox"/>
DirDep	Miller, Kelly J	Pay 1	Hourly	2,786.98	2,044.13	0.00	<input type="checkbox"/>
DirDep	Mount, Angela L	Pay 1	Hourly	2,059.10	1,405.87	0.00	<input type="checkbox"/>
DirDep	Nicholson, Matthew W	Pay 1	Hourly	206.00	179.84	0.00	<input type="checkbox"/>
DirDep	Perkins, Charles L	Pay 1	Hourly	2,470.36	1,744.97	0.00	<input type="checkbox"/>

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
DirDep	Ramsay, Joseph L	Pay 1	Hourly	254.11	221.85	0.00	<input type="checkbox"/>
DirDep	Roberts, Lauren M	Pay 1	Hourly	2,778.40	2,144.33	0.00	<input type="checkbox"/>
DirDep	Roberts, Tammy R	Pay 1	Hourly	274.11	239.31	0.00	<input type="checkbox"/>
DirDep	Sears, Jonathan B	Pay 1	Hourly	1,908.88	1,075.49	0.00	<input type="checkbox"/>
DirDep	Spurgeon, Michael D	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
DirDep	Voelz, Allison M	Pay 1	Hourly	2,150.84	1,507.96	0.00	<input type="checkbox"/>
DirDep	Whitaker, Rachel	Pay 1	Hourly	1,527.94	1,027.97	0.00	<input type="checkbox"/>
DirDep	Woods, Kentrell	Pay 1	Hourly	40.00	30.92	0.00	<input type="checkbox"/>
DirDep	Young, Steven L	Pay 1	Hourly	3,394.26	2,500.10	0.00	<input type="checkbox"/>
DirDep	Zielsdorf, George W	Pay 2	Hourly	2,227.63	1,668.22	0.00	<input type="checkbox"/>
☐ Time Location : 1159 000 Health Dept							
DirDep	Boling, Christopher T	Pay 1	Hourly	1,965.99	1,281.58	0.00	<input type="checkbox"/>
DirDep	Cole, Courtney S	Pay 1	Hourly	163.46	147.69	0.00	<input type="checkbox"/>
DirDep	England, Maggie M	Pay 1	Hourly	1,398.60	967.36	0.00	<input type="checkbox"/>
DirDep	Everhart, Joshua	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>
DirDep	Morgan MD, Jeffrey G	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
DirDep	Morrow, Lisa D	Pay 1	Hourly	1,938.30	1,384.08	0.00	<input type="checkbox"/>
DirDep	Naugle, Jeanie L	Pay 1	Hourly	1,337.70	929.08	0.00	<input type="checkbox"/>
☐ Time Location : 1161 000 Local Public Hea							
DirDep	Thompson, Alicia M	Pay 1	Hourly	872.24	693.42	0.00	<input type="checkbox"/>
☐ Time Location : 1176 530 Administration							
DirDep	Clodfelter, Jason A	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
DirDep	Cottongim, Tiffany D	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
☐ Time Location : 1176 531 Highway							
DirDep	Alexander, Brandon L	Pay 1	Hourly	1,696.62	1,197.05	0.00	<input type="checkbox"/>
DirDep	Back, Rod A	Pay 1	Hourly	1,527.20	1,083.62	0.00	<input type="checkbox"/>
DirDep	Bennett, Terry D	Pay 1	Hourly	1,527.20	839.44	0.00	<input type="checkbox"/>
DirDep	Bowlin III, Jesse J	Pay 1	Hourly	1,632.19	1,186.01	0.00	<input type="checkbox"/>
DirDep	Brown, Devin E	Pay 2	Hourly	1,895.60	1,073.62	0.00	<input type="checkbox"/>
DirDep	Cheatham, Dustin	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
DirDep	Cress, Samuel L	Pay 2	Hourly	1,927.32	1,377.16	0.00	<input type="checkbox"/>
DirDep	Crites, Michael D	Pay 1	Hourly	1,527.20	1,007.89	0.00	<input type="checkbox"/>

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
DirDep	Cupp, Kenny	Pay 1	Hourly	1,636.97	1,121.36	0.00	<input type="checkbox"/>
DirDep	Guthrie, Jeffrey W	Pay 2	Hourly	1,598.79	1,125.54	0.00	<input type="checkbox"/>
DirDep	Hampton, Bradley	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
DirDep	Harbold, Roger	Pay 1	Hourly	1,552.12	1,163.08	0.00	<input type="checkbox"/>
DirDep	Howell, Russell A	Pay 1	Hourly	1,774.05	1,321.66	0.00	<input type="checkbox"/>
DirDep	Kirby Jr, James D	Pay 2	Hourly	1,721.20	1,191.61	0.00	<input type="checkbox"/>
DirDep	Lee, Robbie D	Pay 2	Hourly	1,584.47	1,147.57	0.00	<input type="checkbox"/>
DirDep	Morgan, Richard L	Pay 2	Hourly	1,527.20	1,105.52	0.00	<input type="checkbox"/>
DirDep	Schocke, Scott D	Pay 1	Hourly	152.72	19.83	0.00	<input type="checkbox"/>
DirDep	Smith, Allen R	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
DirDep	Smith, Darren S	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
DirDep	Stephenson, Jason	Pay 1	Hourly	1,770.60	1,292.93	0.00	<input type="checkbox"/>
DirDep	Tolbert, Greg S	Pay 1	Hourly	1,527.20	1,061.43	0.00	<input type="checkbox"/>
DirDep	Voyles, Richard A	Pay 1	Hourly	1,546.29	1,211.04	0.00	<input type="checkbox"/>
DirDep	Wilson, Doug E	Pay 1	Hourly	1,670.38	1,207.41	0.00	<input type="checkbox"/>
DirDep	Zeigenbein, Darrell L	Pay 1	Hourly	1,574.92	1,010.63	0.00	<input type="checkbox"/>
☐ Time Location : 1179 000 Park Non rev							
DirDep	Burlington, John D	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
DirDep	Minton, Timothy E	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
DirDep	Rainbolt, Cynthia L	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
☐ Time Location : 1188 000 New Reassessment							
DirDep	Campbell, D. Scott	Pay 1	Hourly	1,367.80	1,060.81	0.00	<input type="checkbox"/>
DirDep	Durbin, Mary	Pay 1	Hourly	1,337.70	983.43	0.00	<input type="checkbox"/>
DirDep	Hamilton III, Robert G	Pay 1	Hourly	1,337.70	952.24	0.00	<input type="checkbox"/>
DirDep	St. Clair, Baylee	Pay 1	Hourly	1,260.33	699.68	0.00	<input type="checkbox"/>
☐ Time Location : 1222 000 Statewide 9-1-1							
DirDep	Brough, Heather	Pay 1	Hourly	1,573.25	1,256.79	0.00	<input type="checkbox"/>
DirDep	Browning, Elizabeth	Pay 1	Hourly	1,600.22	1,250.54	0.00	<input type="checkbox"/>
DirDep	Caldwell, James C	Pay 1	Hourly	1,510.32	1,100.91	0.00	<input type="checkbox"/>
DirDep	Dennis, Aryann	Pay 1	Hourly	1,573.25	1,193.78	0.00	<input type="checkbox"/>
DirDep	Fackler, Sandra L	Pay 1	Hourly	1,546.28	1,018.74	0.00	<input type="checkbox"/>
DirDep	Sargent, Kelly E	Pay 1	Salary	2,221.48	1,601.56	0.00	<input type="checkbox"/>

Check Type	Employee	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
☐ Time Location : 2100 000 Probation Users							
DirDep	Chastain, Amanda J	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
DirDep	Routson, Rebecca A	Pay 1	Salary	1,368.12	1,017.42	0.00	<input type="checkbox"/>
☐ Time Location : 4955 10223 PD Systems Nav							
DirDep	Brooks, Natasha	Pay 1	Hourly	1,244.25	957.97	0.00	<input type="checkbox"/>
☐ Time Location : 9108 000 Community Correc							
DirDep	Daulton, Maryah	Pay 1	Salary	1,640.42	1,004.81	0.00	<input type="checkbox"/>
☐ Time Location : 9118 000 Adult Protective							
DirDep	Bills, Nathan W	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
DirDep	D'Angelo, Amanda K	Pay 1	Hourly	2,083.20	1,540.84	0.00	<input type="checkbox"/>
DirDep	Martin, Lisa A	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
DirDep	Strange, James A	Pay 1	Hourly	1,957.90	1,399.03	0.00	<input type="checkbox"/>
				201	313,543.33	222,443.71	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 Todd M. Ewen

Commissioner

X 

Commissioner