

Docket Voucher Register

Check Date: 02/14/2024

Approval Date: 02/14/2024

Prerun Date	PO		Budget			Amount	Description	Check Total
	PO	Mode Invoice	Bank	Check	Account Code			
02/14/2024			003	E	5100.02210.00000.0000	575.31	DDCIR-AUL457 %	575.31
02/14/2024			003	E	5100.02210.00000.0000	3,227.94	DDCIR-AUL457 Amt	3,803.25
02/14/2024			003	E	5100.02050.00000.0000	9,376.02	DDCIR-STATE	13,179.27
02/14/2024			003	E	5100.02050.00000.0000	9,576.69	DDCIR-STATE	22,755.96
02/14/2024			003	E	5100.02050.00000.0000	5,908.44	DDCIR-COUNTY	28,664.40
02/14/2024			003	E	5100.02050.00000.0000	6,009.40	DDCIR-COUNTY	34,673.80
02/14/2024			003	E	5100.02090.00000.0000	1,520.78	DDCIR-CLDSPT IN	36,194.58
02/14/2024			003	E	1000.15400.00000.0068	10,577.28	DDCIR-SS	46,771.86
02/14/2024			003	E	1000.15400.00000.0068	2,473.77	DDCIR-MED	49,245.63
02/14/2024			003	E	1000.15400.00000.0271	1,236.72	DDCIR-SS	50,482.35
02/14/2024			003	E	1000.15400.00000.0271	289.24	DDCIR-MED	50,771.59
02/14/2024			003	E	1000.15400.00000.0660	402.93	DDCIR-SS	51,174.52
02/14/2024			003	E	1000.15400.00000.0660	94.23	DDCIR-MED	51,268.75
02/14/2024			003	E	1151.15400.00000.0000	1,944.49	DDCIR-SS	53,213.24
02/14/2024			003	E	1151.15400.00000.0000	454.78	DDCIR-MED	53,668.02
02/14/2024			003	E	1159.15400.00000.0000	557.75	DDCIR-SS	54,225.77
02/14/2024			003	E	1159.15400.00000.0000	130.46	DDCIR-MED	54,356.23
02/14/2024			003	E	1161.15400.00000.0000	37.77	DDCIR-SS	54,394.00
02/14/2024			003	E	1161.15400.00000.0000	8.83	DDCIR-MED	54,402.83
02/14/2024			003	E	1176.15400.00000.0533	2,450.44	DDCIR-SS	56,853.27
02/14/2024			003	E	1176.15400.00000.0533	573.06	DDCIR-MED	57,426.33
02/14/2024			003	E	1179.15400.00000.0000	175.31	DDCIR-SS	57,601.64
02/14/2024			003	E	1179.15400.00000.0000	41.00	DDCIR-MED	57,642.64
02/14/2024			003	E	1188.15400.00000.0000	311.38	DDCIR-SS	57,954.02
02/14/2024			003	E	1188.15400.00000.0000	72.83	DDCIR-MED	58,026.85
02/14/2024			003	E	1222.15400.00000.0000	581.41	DDCIR-SS	58,608.26
02/14/2024			003	E	1222.15400.00000.0000	135.97	DDCIR-MED	58,744.23
02/14/2024			003	E	2100.15400.00000.0000	199.56	DDCIR-SS	58,943.79
02/14/2024			003	E	2100.15400.00000.0000	46.67	DDCIR-MED	58,990.46
02/14/2024			003	E	4955.10224.00000.0000	86.74	DDCIR-SS	59,077.20
02/14/2024			003	E	4955.10224.00000.0000	20.29	DDCIR-MED	59,097.49
02/14/2024			003	E	5100.02020.00000.0000	23,491.81	DDCIR-FIT	82,589.30
02/14/2024			003	E	5100.02030.00000.0000	18,976.93	DDCIR-SS	101,566.23
02/14/2024			003	E	5100.02030.00000.0000	4,438.22	DDCIR-MED	106,004.45
02/14/2024			003	E	9108.15400.00000.0000	84.20	DDCIR-SS	106,088.65

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				Bank	Check	Account Code				Vendor Name
02/14/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	19.69	DDCIR-MED	106,108.34
02/14/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	330.95	DDCIR-SS	106,439.29
02/14/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	77.40	DDCIR-MED	106,516.69
02/14/2024				003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	106,561.69
02/14/2024				003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	106,566.69
02/14/2024				003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWID	106,666.69
02/14/2024				003	E	1000.15200.00000.0068	Public Employees' Retirement F	15,408.73	DDCIR-PERF	122,075.42
02/14/2024				003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,295.54	DDCIR-PERF	124,370.96
02/14/2024				003	E	1000.15200.00000.0660	Public Employees' Retirement F	589.07	DDCIR-PERF	124,960.03
02/14/2024				003	E	1151.15200.00000.0000	Public Employees' Retirement F	2,700.36	DDCIR-PERF	127,660.39
02/14/2024				003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,006.69	DDCIR-PERF	128,667.08
02/14/2024				003	E	1176.15200.00000.0533	Public Employees' Retirement F	4,601.10	DDCIR-PERF	133,268.18
02/14/2024				003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	133,594.05
02/14/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	606.02	DDCIR-PERF	134,200.07
02/14/2024				003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,088.30	DDCIR-PERF	135,288.37
02/14/2024				003	E	2100.15200.00000.0000	Public Employees' Retirement F	393.86	DDCIR-PERF	135,682.23
02/14/2024				003	E	4955.10224.00000.0000	Public Employees' Retirement F	164.05	DDCIR-PERF	135,846.28
02/14/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	8,090.10	DDCIR-PERF	143,936.38
02/14/2024				003	E	9108.15200.00000.0000	Public Employees' Retirement F	183.73	DDCIR-PERF	144,120.11
02/14/2024				003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	144,725.90
							Location: 0000	103,733.79		
							Location: 0068	28,459.78		
							Location: 0271	3,821.50		
							Location: 0533	7,624.60		
							Location: 0660	1,086.23		
							Total:	144,725.90		

Docket Voucher Register

Washington County

Check Date: 02/14/2024

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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	144,725.90		
							Check Totals:	0.00		
							Prerun Totals:	144,725.90		
							Regular Totals:	0.00		
							Grand Totals:	144,725.90		

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

Robert M. ... Commissioner
 Jodd M. Ewen Commissioner
 Paul Roberto Commissioner

Check Register

Washington County

Check Date: 02/16/2024

Approval Date: 02/16/2024

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
Treasurer Of Washington County	002080	5100	C 022608	003	149.90	
			Check Total		149.90*	
United States Bankruptcy Court	004467	5100	C 022609	003	242.00	
			Check Total		242.00*	
Washington Cty Retirement Plan	000414	5100	C 022610	003	987.43	
			Check Total		987.43*	
				Bank Total	1,379.33	

Check Register

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Approval Date: 02/16/2024

Washington County

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		1,379.33	
			Electronic Totals:		0.00	
			CheckTotals:		1,379.33	

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.

Dated : _____

[Handwritten Signature]

Jedd M. Ewen

[Handwritten Signature]

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Abbott, Mark E						
DirDep	Pay 1	Salary	284.27	57.24	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Abbott, Rhonda L						
DirDep	Pay 1	Hourly	1,337.70	862.76	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Albertson, Myra L						
DirDep	Pay 1	Salary	3,194.65	2,104.75	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Alexander, Brandon L						
DirDep	Pay 1	Hourly	1,613.10	1,139.44	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Austin Jr, Kenneth H						
DirDep	Pay 1	Hourly	2,689.73	1,569.73	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Back, Rod A						
DirDep	Pay 1	Hourly	1,527.20	1,083.62	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Barry, Keith R						
DirDep	Pay 1	Salary	2,906.19	2,039.97	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bartanen, Ethan G						
DirDep	Pay 1	Salary	3,637.54	2,751.41	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Baumgardner Sr, Christopher P						
DirDep	Pay 1	Hourly	234.10	204.38	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bennett, Sue A						
DirDep	Pay 1	Hourly	58.12	45.75	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bennett, Terry D						
DirDep	Pay 1	Hourly	1,527.20	889.54	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bills, Nathan W						
DirDep	Pay 1	Salary	3,836.54	2,916.97	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Blackman, Robert M						
DirDep	Pay 1	Hourly	1,438.40	1,066.65	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Blevins Jr, Larry W						
DirDep	Pay 1	Hourly	2,042.78	1,294.40	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Blevins, Alice B						
DirDep	Pay 1	Salary	1,818.77	1,166.63	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Boling, Christopher T						
DirDep	Pay 1	Hourly	2,007.52	1,311.60	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Boswell, James S						
DirDep	Pay 1	Hourly	425.20	351.76	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bottorff, Tawny J						
DirDep	Pay 1	Hourly	1,367.80	1,045.67	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Boulet, Cathy A						
DirDep	Pay 2	Hourly	1,398.60	922.00	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bower, Ryan						
DirDep	Pay 1	Salary	6,852.62	4,693.62	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bowlin III, Jesse J						
DirDep	Pay 1	Hourly	1,527.20	1,110.11	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Briscoe, Ladonna						
DirDep	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Brishaber, Rondale						
DirDep	Pay 1	Salary	276.58	165.42	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Brooks, Natasha						
DirDep	Pay 1	Hourly	1,464.75	1,121.81	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Brough, Heather						
DirDep	Pay 1	Hourly	1,567.44	1,252.47	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Brown, Cora						
DirDep	Pay 1	Hourly	1,367.80	911.36	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Brown, Devin E						
DirDep	Pay 2	Hourly	1,784.62	993.39	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Browning, Elizabeth						
DirDep	Pay 1	Hourly	1,546.28	1,210.45	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Burlington, John D						
DirDep	Pay 1	Salary	1,867.42	1,308.23	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Bush, Andrew D						
DirDep	Pay 1	Hourly	1,397.80	1,057.82	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Caldwell, James C						
DirDep	Pay 1	Hourly	1,546.28	1,126.90	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Campbell, D. Scott						
DirDep	Pay 1	Hourly	1,367.80	1,060.81	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Chanley, Betty						
DirDep	Pay 1	Hourly	174.36	152.21	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Chastain, Amanda J						
DirDep	Pay 1	Salary	2,148.46	1,336.52	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cheatham, Dustin						
DirDep	Pay 1	Hourly	1,527.20	1,131.46	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cirillo, Alysha R						
DirDep	Pay 1	Hourly	1,456.38	1,127.72	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cissna, Megan A						
DirDep	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cleveland, Peggy J						
DirDep	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Clodfelter, Jason A						
DirDep	Pay 2	Salary	2,109.81	1,381.32	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Coats, Nancy						
DirDep	Pay 1	Salary	1,635.69	1,248.72	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cole, Courtney S						
DirDep	Pay 1	Hourly	272.44	244.29	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cooley, Renee M						
DirDep	Pay 1	Hourly	1,582.00	952.15	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Coombs, Johnetta L						
DirDep	Pay 2	Hourly	1,438.40	1,066.82	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Coomer, Haley						
DirDep	Pay 1	Hourly	1,474.36	1,140.21	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cottongim, Tiffany D						
DirDep	Pay 2	Hourly	1,444.00	968.00	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Crane, John D						
DirDep	Pay 1	Hourly	1,438.40	982.27	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Crawford, Richard T						
DirDep	Pay 1	Hourly	229.32	203.12	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cress, Samuel L						
DirDep	Pay 2	Hourly	1,784.62	1,273.97	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Crites, Michael D						
DirDep	Pay 1	Hourly	1,527.20	1,007.89	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Cupp, Kenny						
DirDep	Pay 1	Hourly	1,527.20	1,042.00	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : D'Angelo, Amanda K						
DirDep	Pay 1	Hourly	2,083.20	1,540.84	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Darnell, Joshua						
DirDep	Pay 1	Hourly	2,062.55	1,264.77	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Daulton, Maryah						
DirDep	Pay 1	Salary	1,640.42	1,004.81	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Dennis, Aryann						
DirDep	Pay 1	Hourly	1,546.28	1,174.26	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Dotson, Buford W						
DirDep	Pay 1	Hourly	1,211.44	918.83	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Dowd, Ashley						
DirDep	Pay 1	Hourly	342.95	298.85	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Dupin, Adria L						
DirDep	Pay 1	Hourly	1,337.70	860.43	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Durbin, Mary						
DirDep	Pay 1	Hourly	1,337.70	983.43	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Durbin, Shawn						
DirDep	Pay 1	Hourly	29.06	15.37	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Dyke, Shawna L						
DirDep	Pay 1	Hourly	1,398.60	1,035.07	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Edwards, Kristina M						
DirDep	Pay 1	Hourly	352.35	309.74	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Elliott, Travis C						
DirDep	Pay 1	Hourly	2,064.42	1,474.02	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : England, Maggie M						
DirDep	Pay 1	Hourly	1,405.19	972.11	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Everhart, Joshua						
DirDep	Pay 1	Hourly	1,337.70	971.74	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Ewen, Todd M						
DirDep	Pay 1	Salary	917.23	721.86	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Fackler, Sandra L						
DirDep	Pay 1	Hourly	1,474.36	966.73	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Fleck, Scott						
DirDep	Pay 1	Hourly	125.00	96.63	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Fleenor, Michele L						
DirDep	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Fleming Sr, Gerald						
DirDep	Pay 1	Salary	276.58	153.15	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Floyd, Tony W						
DirDep	Pay 2	Salary	2,578.96	1,829.00	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Fordyce, Malea R						
DirDep	Pay 1	Hourly	1,367.80	912.61	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Franck, Sam J						
DirDep	Pay 1	Hourly	1,438.40	842.19	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Garrison, Dana G						
DirDep	Pay 1	Hourly	1,442.00	1,069.24	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Garrison, Taylor A						
DirDep	Pay 1	Hourly	1,211.49	929.57	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Goode, Seth						
DirDep	Pay 1	Hourly	1,871.20	1,417.53	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Graham, Pamela J						
DirDep	Pay 1	Hourly	1,451.88	1,077.56	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Graves, Terri L						
DirDep	Pay 1	Salary	1,635.69	1,052.02	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Gray, Lucas M						
DirDep	Pay 1	Hourly	2,015.17	1,447.39	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Green, April P						
DirDep	Pay 2	Hourly	1,438.40	1,111.04	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Griesinger, James D						
DirDep	Pay 1	Hourly	1,438.40	1,102.38	0.00	<input type="checkbox"/>

Pay History
 Check Date 02/16/2024 Normal

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Guthrie, Jeffrey W						
DirDep	Pay 2	Hourly	1,543.60	1,085.64	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hamilton III, Robert G						
DirDep	Pay 1	Hourly	1,337.70	952.24	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hampton, Bradley						
DirDep	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Harbold, Roger						
DirDep	Pay 1	Hourly	1,560.00	1,168.92	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hargrove, Sterling						
DirDep	Pay 1	Hourly	1,772.79	1,482.67	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hein, Matthew K						
DirDep	Pay 1	Hourly	1,933.60	1,574.42	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hilderbrand, Hunter						
DirDep	Pay 1	Hourly	1,438.40	837.45	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hildreth, Tory K						
DirDep	Pay 1	Hourly	1,871.20	1,153.65	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hodge, Charity						
DirDep	Pay 1	Hourly	1,406.94	1,054.51	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hopkins, Devin						
DirDep	Pay 1	Hourly	2,222.05	1,682.85	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Howell, Russell A						
DirDep	Pay 1	Hourly	1,721.20	1,283.45	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Hubbard, Mariah						
DirDep	Pay 1	Hourly	1,546.28	1,295.65	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Johnson Jr, David C						
DirDep	Pay 1	Hourly	1,438.40	1,168.05	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Johnson, Gage						
DirDep	Pay 1	Hourly	1,447.39	1,039.29	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Johnson, Robin M						
DirDep	Pay 1	Hourly	1,438.40	1,035.12	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Keltner, Joseph L						
DirDep	Pay 1	Hourly	2,077.70	1,475.21	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Keltner, Shawnda						
DirDep	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Kirby Jr, James D						
DirDep	Pay 2	Hourly	1,726.48	1,195.45	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Kirby, Julie A						
DirDep	Pay 1	Hourly	1,412.80	957.31	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Kuntz, Melanie K						
DirDep	Pay 1	Salary	3,162.05	1,970.34	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lanham, Jessica R						
DirDep	Pay 1	Hourly	1,368.08	868.31	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lanham, Nikita						
DirDep	Pay 1	Hourly	1,325.60	924.63	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lee Jr, Randy D						
DirDep	Pay 1	Salary	1,029.81	788.45	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lee, Robbie D						
DirDep	Pay 2	Hourly	1,527.20	1,106.15	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lopotosky, Hailee						
DirDep	Pay 1	Hourly	1,967.68	1,457.18	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Loughmiller, Carla A						
DirDep	Pay 1	Hourly	1,541.14	1,165.14	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Lowe, Paul R						
DirDep	Pay 1	Hourly	1,438.40	959.67	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Maranto, Tony J						
DirDep	Pay 1	Hourly	1,535.20	998.90	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Marshall, Kyle						
DirDep	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Marshall, Phillip D						
DirDep	Pay 1	Salary	932.62	755.64	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Martin, Lisa A						
DirDep	Pay 1	Hourly	1,367.80	984.48	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : McPheeters, Colton R						
DirDep	Pay 1	Hourly	87.18	23.82	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Miller, Ashley B						
DirDep	Pay 1	Hourly	1,514.10	1,020.61	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Miller, Brent A						
DirDep	Pay 1	Salary	4,111.58	2,537.30	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Miller, Judith A						
DirDep	Pay 1	Hourly	1,871.20	1,306.22	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Miller, Kelly J						
DirDep	Pay 1	Hourly	3,403.94	2,490.18	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Miller, Sherry G						
DirDep	Pay 1	Hourly	1,438.40	1,060.31	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Minton, Timothy E						
DirDep	Pay 2	Hourly	1,511.20	1,119.27	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Mitchell, Maxwell D						
DirDep	Pay 1	Hourly	1,871.20	1,417.53	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Moore, Janet C						
DirDep	Pay 1	Hourly	1,367.80	976.69	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Morecraft, Dana						
DirDep	Pay 1	Hourly	1,442.00	1,061.87	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Morgan MD, Jeffrey G						
DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Morgan, Richard L						
DirDep	Pay 2	Hourly	1,527.20	1,105.52	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Morin, Roger						
DirDep	Pay 1	Hourly	3,798.27	2,820.82	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Morrow, Lisa D						
DirDep	Pay 1	Hourly	1,938.30	1,384.08	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Mount, Angela L						
DirDep	Pay 1	Hourly	2,824.06	1,923.00	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Naugle, Bradley S						
DirDep	Pay 1	Hourly	2,868.89	1,979.18	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Naugle, Jeanie L						
DirDep	Pay 1	Hourly	1,344.01	933.63	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Newlon, Roger L						
DirDep	Pay 2	Hourly	287.68	212.32	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Nice, Carrie A						
DirDep	Pay 1	Salary	2,401.85	1,545.50	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Nolan, Melissa J						
DirDep	Pay 1	Hourly	1,514.10	1,030.95	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Ooley, Alex M						
DirDep	Pay 1	Salary	3,637.54	2,571.38	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Perkins, Charles L						
DirDep	Pay 1	Hourly	2,219.52	1,585.07	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Pickerill, Fawn						
DirDep	Pay 1	Hourly	1,382.46	1,129.29	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Pridemore, Dustin						
DirDep	Pay 1	Hourly	1,906.28	1,405.12	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Rainbolt, Cynthia L						
DirDep	Pay 1	Hourly	1,398.40	979.41	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Ramsay, Joseph L						
DirDep	Pay 1	Hourly	309.04	269.79	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Reisert, Michelle M						
DirDep	Pay 1	Hourly	1,403.60	1,069.10	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Reschar, Christian J						
DirDep	Pay 1	Hourly	1,438.40	928.60	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Reyling, Paul						
DirDep	Pay 1	Hourly	1,912.13	1,351.27	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Riley, Sarah J						
DirDep	Pay 1	Hourly	1,367.80	1,033.13	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Roberts, Lauren M						
DirDep	Pay 1	Hourly	2,294.31	1,776.86	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Roberts, Rick D						
DirDep	Pay 1	Salary	917.23	624.85	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Rockey, Stephanie K						
DirDep	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Rodman, Emily G						
DirDep	Pay 1	Salary	1,635.69	1,054.61	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Routson, Rebecca A						
DirDep	Pay 1	Salary	1,368.12	1,017.42	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Sargent, Kelly E						
DirDep	Pay 1	Salary	1,923.08	1,379.84	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Saulmon, Sandra J						
DirDep	Pay 1	Hourly	1,896.05	1,235.44	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Schepers, Desiree R						
DirDep	Pay 1	Hourly	1,546.28	1,061.84	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Schocke, Scott D						
DirDep	Pay 1	Hourly	1,374.48	952.91	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Schreiber, Debbie L						
DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Seacat, Bradley T						
DirDep	Pay 1	Hourly	1,634.20	1,326.52	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Sears, Jonathan B						
DirDep	Pay 1	Hourly	1,560.16	1,001.48	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Shell, Preston L						
DirDep	Pay 1	Salary	276.58	41.88	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Shepherd, Bradley D						
DirDep	Pay 1	Salary	2,371.08	1,814.56	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Smith, Allen R						
DirDep	Pay 1	Hourly	1,527.20	1,057.29	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Smith, Darren S						
DirDep	Pay 1	Hourly	1,527.20	1,059.58	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Smith, Nigel A						
DirDep	Pay 1	Salary	2,183.46	1,372.05	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Smith, Ricky D						
DirDep	Pay 1	Hourly	639.32	472.26	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Sommers, Clifford L						
DirDep	Pay 1	Hourly	1,367.80	910.83	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Spurgeon, Michael D						
DirDep	Pay 2	Salary	2,371.00	1,703.75	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : St. Clair, Baylee						
DirDep	Pay 1	Hourly	1,367.80	778.97	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stahl, Courtney J						
DirDep	Pay 1	Hourly	1,368.00	987.70	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stempowski, DeniseAnn						
DirDep	Pay 1	Salary	1,680.77	1,234.64	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stempowski, Ed						
DirDep	Pay 1	Hourly	1,186.68	951.06	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stephenson, Jason						
DirDep	Pay 1	Hourly	1,613.10	1,179.08	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stephenson, Kyra L						
DirDep	Pay 1	Salary	1,635.69	1,158.73	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stewart, Laura G						
DirDep	Pay 1	Hourly	1,175.26	985.51	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stewart-Carl, Kellie A						
DirDep	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Stingel, Keeley R						
DirDep	Pay 1	Salary	276.58	146.05	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Strange, James A						
DirDep	Pay 1	Hourly	1,957.90	1,399.03	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Sullivan, Ethan N						
DirDep	Pay 1	Hourly	1,438.40	1,063.12	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Thompson Jr, Thomas G						
DirDep	Pay 1	Hourly	1,438.40	1,123.50	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Thompson, Alicia M						
DirDep	Pay 1	Hourly	609.18	493.98	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Thompson, Elizabeth						
DirDep	Pay 1	Hourly	1,367.80	868.62	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Thompson, Lisa A						
DirDep	Pay 1	Hourly	1,367.80	1,016.56	0.00	<input type="checkbox"/>


Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Thompson, Tom G						
DirDep	Pay 1	Hourly	1,732.80	1,210.18	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Thompson, Trent						
DirDep	Pay 1	Salary	2,524.00	1,821.40	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Tolbert, Greg S						
DirDep	Pay 1	Hourly	1,574.92	1,095.93	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Vincent, Peggy D						
DirDep	Pay 1	Hourly	1,514.10	927.55	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Voelz, Allison M						
DirDep	Pay 1	Hourly	3,489.91	2,502.88	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Voyles, Cheryl L						
DirDep	Pay 1	Hourly	1,493.90	1,023.80	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Voyles, Richard A						
DirDep	Pay 1	Hourly	1,527.20	1,197.24	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wagers, Nevada M						
DirDep	Pay 1	Hourly	1,505.99	1,110.69	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Walker Jr, Forrest J						
DirDep	Pay 1	Salary	276.58	221.64	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Walker, Gina D						
DirDep	Pay 1	Hourly	1,418.58	1,046.11	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Webb, Tanya A						
DirDep	Pay 1	Hourly	1,367.80	1,110.02	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Whitaker, Rachel						
DirDep	Pay 1	Hourly	2,426.72	1,681.34	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Williams, Patricia M						
DirDep	Pay 1	Hourly	232.48	202.96	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wilson, Devon						
DirDep	Pay 1	Hourly	1,438.40	1,062.63	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wilson, Doug E						
DirDep	Pay 1	Hourly	1,527.20	1,103.89	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wimmer, Michael						
DirDep	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>

Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
<input type="checkbox"/> Employee : Wingler, Sherry L						
DirDep	Pay 2	Salary	1,635.69	1,097.58	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wischmeier, Karen A						
DirDep	Pay 1	Salary	276.58	36.53	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Wise, Denise L						
DirDep	Pay 1	Hourly	1,411.90	1,066.79	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Woods, Kentrell						
DirDep	Pay 1	Hourly	207.05	180.75	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Young, Steven L						
DirDep	Pay 1	Hourly	2,893.95	2,138.37	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Zeigenbein, Darrell L						
DirDep	Pay 1	Hourly	1,527.20	976.13	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Zielsdorf, George W						
DirDep	Pay 2	Hourly	4,927.33	3,701.79	0.00	<input type="checkbox"/>
<input type="checkbox"/> Employee : Zink, Lisa						
DirDep	Pay 1	Hourly	1,367.80	989.89	0.00	<input type="checkbox"/>
	200		318,048.52	225,922.24	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