

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Young, Steven L	DirDep	Pay 1	Hourly	3,950.09	2,948.98	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	776.58	470.02	0.00	<input type="checkbox"/>
Walker Jr, Forrest J	DirDep	Pay 1	Salary	776.58	604.65	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	2,355.23	1,839.06	0.00	<input type="checkbox"/>
Pridemore, Dustin	DirDep	Pay 1	Hourly	1,309.84	1,023.32	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	2,060.00	1,582.46	0.00	<input type="checkbox"/>
Johnson, Robin M	DirDep	Pay 1	Hourly	2,181.13	1,653.27	0.00	<input type="checkbox"/>
Abbott, Mark E	DirDep	Pay 1	Salary	784.27	634.67	0.00	<input type="checkbox"/>
Roberts, Lauren M	DirDep	Pay 1	Hourly	2,516.10	1,950.45	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	2,371.20	1,790.69	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	2,027.20	1,541.97	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	3,254.23	2,180.18	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	3,438.40	2,539.42	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,581.71	1,951.92	0.00	<input type="checkbox"/>
Brooks, Natasha	DirDep	Pay 1	Hourly	1,928.00	1,516.73	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	2,027.20	1,518.52	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	3,562.40	2,529.29	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	2,398.60	1,827.86	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,938.40	1,552.54	0.00	<input type="checkbox"/>
Noel, Jonathan	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
Reschar, Christian J	DirDep	Pay 1	Hourly	1,502.38	1,216.51	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,371.20	1,790.69	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,938.40	1,477.77	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	2,027.20	1,481.54	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,938.40	1,477.77	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	2,084.47	1,550.20	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	2,721.20	2,032.58	0.00	<input type="checkbox"/>
Wilson, Doug E	DirDep	Pay 1	Hourly	2,527.20	1,838.90	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	2,635.69	1,832.91	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	2,027.20	1,541.97	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	1,690.18	1,264.32	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,465.99	1,765.61	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Thompson, Elizabeth	DirDep	Pay 1	Hourly	1,877.57	1,433.79	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,938.40	1,483.79	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	2,635.69	1,870.01	0.00	<input type="checkbox"/>
D'Angelo, Amanda K	DirDep	Pay 1	Hourly	2,583.20	1,924.11	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	165.75	144.69	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,944.00	1,359.18	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	2,135.69	1,699.13	0.00	<input type="checkbox"/>
Nolan, Melissa J	DirDep	Pay 1	Hourly	2,519.51	1,825.03	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,837.70	1,404.96	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	2,367.80	1,736.10	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	2,635.69	2,057.61	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,872.28	2,219.13	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,818.50	1,229.19	0.00	<input type="checkbox"/>
Hinds, Janet	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	2,418.58	1,776.96	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,928.57	1,446.52	0.00	<input type="checkbox"/>
Dennis, Aryann	DirDep	Pay 1	Hourly	2,046.28	1,535.76	0.00	<input type="checkbox"/>
Webb, Bobby R	DirDep	Pay 1	Salary	187.50	169.41	0.00	<input type="checkbox"/>
Hilderbrand, Hunter	DirDep	Pay 1	Hourly	1,938.40	1,427.77	0.00	<input type="checkbox"/>
Durbin, Shawn	DirDep	Pay 1	Hourly	60.00	46.38	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,837.70	1,404.96	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,936.19	1,562.31	0.00	<input type="checkbox"/>
Clodfelter, Jason A	DirDep	Pay 2	Salary	4,109.81	3,035.37	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	2,442.00	1,802.19	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,842.48	1,358.42	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	4,137.54	2,891.49	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,566.27	1,934.65	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	2,027.20	1,368.30	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	3,874.12	2,812.72	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	6,852.62	4,760.33	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	2,135.69	1,541.19	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	2,028.30	1,542.77	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Miller, Kelly J	DirDep	Pay 1	Hourly	3,742.70	2,782.28	0.00	<input type="checkbox"/>
Day, Rozalyn J	DirDep	Pay 1	Hourly	1,938.40	1,521.36	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,511.54	1,892.14	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,842.48	1,408.42	0.00	<input type="checkbox"/>
Carl, Haylea E	DirDep	Pay 1	Salary	4,192.00	3,390.42	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	1,998.99	1,597.55	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	483.12	421.76	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,204.06	2,437.80	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	2,680.77	1,974.81	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	2,225.54	1,637.39	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,799.41	1,368.99	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,837.70	1,322.01	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,423.83	1,828.73	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,938.40	1,555.86	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,912.80	1,419.57	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	2,438.40	1,799.58	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	890.01	725.30	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,992.80	1,592.96	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,877.57	1,507.34	0.00	<input type="checkbox"/>
Scifres, Thomas E	DirDep	Pay 1	Salary	29.00	25.32	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	1,938.40	1,438.08	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	3,014.10	2,174.35	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	2,514.10	1,764.11	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	3,442.00	2,598.86	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	3,408.59	2,501.03	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	3,635.69	2,632.04	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	3,527.20	2,670.66	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	3,957.90	2,954.63	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	3,996.00	2,904.99	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	2,276.58	1,665.85	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	3,578.96	2,545.85	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Saulmon, Sandra J	DirDep	Pay 1	Hourly	3,889.30	2,719.89	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	3,514.38	2,560.92	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	3,372.69	2,523.99	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,194.65	2,186.74	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,906.19	2,102.89	0.00	<input type="checkbox"/>
Seacat, Bradley T	DirDep	Pay 1	Hourly	1,996.66	1,595.83	0.00	<input type="checkbox"/>
Shanks, Tammy J	DirDep	Pay 1	Salary	1,805.25	1,565.98	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	4,014.80	2,876.65	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	3,818.77	2,731.92	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,111.58	2,651.00	0.00	<input type="checkbox"/>
Hedrick, Gene F	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
Moore, Benny B	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	2,955.62	2,258.71	0.00	<input type="checkbox"/>
Guthrie, Jeffrey W	DirDep	Pay 2	Hourly	3,527.20	2,561.90	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	4,222.12	2,965.53	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Hourly	3,527.20	2,643.24	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	3,721.20	2,697.94	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,051.50	1,976.23	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,938.40	1,482.54	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	3,035.20	2,087.53	0.00	<input type="checkbox"/>
Kearschner, Ronald G	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	1,776.58	1,178.96	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	3,046.28	2,213.33	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	3,221.20	2,077.47	0.00	<input type="checkbox"/>
Brough, Lindsey N	DirDep	Pay 1	Salary	29.00	25.32	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	2,529.81	1,942.34	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	4,839.95	3,519.30	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	3,082.00	2,293.28	0.00	<input type="checkbox"/>
Rainbolt, Tim	DirDep	Pay 1	Salary	187.50	163.69	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	3,027.20	2,281.74	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	4,024.00	2,786.71	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	3,027.20	2,225.28	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Keltner, Joseph L	DirDep	Pay 1	Hourly	3,905.76	2,839.75	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,787.96	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	3,648.46	2,477.57	0.00	<input type="checkbox"/>
Franck, Sam J	DirDep	Pay 1	Hourly	2,942.90	2,083.26	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	3,367.42	2,442.15	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	3,514.10	2,481.93	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	776.58	524.65	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	2,432.62	1,870.14	0.00	<input type="checkbox"/>
Coats, Rodney M	DirDep	Pay 2	Salary	187.50	163.69	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	2,721.20	1,974.94	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	2,511.20	1,852.22	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	3,433.60	2,701.24	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,898.40	1,409.16	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	3,371.00	2,514.72	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	1,971.16	1,470.24	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	4,637.54	3,516.34	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	1,917.23	1,422.77	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	2,046.28	1,555.76	0.00	<input type="checkbox"/>
Darnell, Joshua	DirDep	Pay 1	Hourly	2,591.98	1,745.81	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,898.60	1,429.00	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	239.74	215.75	0.00	<input type="checkbox"/>
Stewart, Laura G	DirDep	Pay 1	Hourly	1,837.70	1,477.72	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	4,336.54	3,289.10	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,871.20	2,047.19	0.00	<input type="checkbox"/>
House, John	DirDep	Pay 1	Salary	187.50	169.41	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	2,562.77	1,901.52	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	1,391.35	1,079.93	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	2,027.20	1,502.28	0.00	<input type="checkbox"/>
Sowder, Rhonda	DirDep	Pay 1	Salary	187.50	163.69	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	2,027.20	1,502.28	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,793.22	1,373.98	0.00	<input type="checkbox"/>
Wise, Denise L	DirDep	Pay 1	Hourly	1,911.90	1,423.61	0.00	<input type="checkbox"/>

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Edwards, Kristina M	DirDep	Pay 1	Hourly	355.98	312.94	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	3,372.68	2,496.09	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	2,046.28	1,667.15	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	2,027.20	1,487.09	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	2,367.80	1,872.77	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	2,527.20	1,813.78	0.00	<input type="checkbox"/>
Burton, Melissa A	DirDep	Pay 1	Hourly	1,974.36	1,569.25	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	2,337.70	1,782.61	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	2,917.30	2,262.43	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	2,058.44	1,564.57	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	2,027.20	1,491.97	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,867.80	1,484.09	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	2,046.28	1,517.24	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	526.71	459.82	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,867.80	1,308.75	0.00	<input type="checkbox"/>
Griesinger, James D	DirDep	Pay 1	Hourly	1,938.40	1,477.77	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,655.22	1,273.04	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,898.60	1,449.00	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	706.10	568.30	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,867.80	1,426.73	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	2,483.30	1,828.06	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,938.40	1,477.77	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,871.08	2,197.58	0.00	<input type="checkbox"/>
Voelz, Allison M	DirDep	Pay 1	Hourly	3,349.80	2,466.64	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	776.58	604.65	0.00	<input type="checkbox"/>
Crane, John D	DirDep	Pay 1	Hourly	1,794.56	1,239.78	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	3,024.24	2,224.31	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	2,046.28	1,583.07	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,898.60	1,473.35	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	2,216.56	1,609.18	0.00	<input type="checkbox"/>
Thompson Jr, Thomas G	DirDep	Pay 1	Hourly	1,938.40	1,519.46	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	2,438.30	1,936.73	0.00	<input type="checkbox"/>

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Sargent, Kelly E	DirDep	Pay 1	Salary	2,423.08	1,863.84	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,983.20	1,555.82	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,837.70	1,369.96	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	2,367.80	1,748.54	0.00	<input type="checkbox"/>
Farmer, Mark	DirDep	Pay 1	Hourly	593.34	514.80	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	2,527.20	1,803.47	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	2,367.80	1,800.73	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,868.08	1,420.94	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,897.80	1,419.32	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	506.24	426.95	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	2,154.16	1,633.77	0.00	<input type="checkbox"/>
Schepers, Desiree R	DirDep	Pay 1	Hourly	1,938.40	1,397.77	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	1,917.23	1,487.19	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,183.46	1,591.34	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	174.36	152.21	0.00	<input type="checkbox"/>
Hargrove, Sterling	DirDep	Pay 1	Hourly	751.71	557.92	0.00	<input type="checkbox"/>
Routson, Rebecca A	DirDep	Pay 1	Salary	2,368.12	1,839.93	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	2,442.00	1,808.70	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	2,027.20	1,435.01	0.00	<input type="checkbox"/>
Boswell, James S	DirDep	Pay 1	Hourly	525.64	429.40	0.00	<input type="checkbox"/>
		212		478,279.96	354,973.57	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

~~David Marshall~~ X Todd M. Ewan X Rick Roberts

Commissioner

Commissioner

Commissioner

Docket Voucher Register

Check Date: 03/28/2024

Approval Date: 03/28/2024

Prerun Date	PO	PO		Budget			Amount	Description	Check Total
		Mode	Invoice	Bank	Check	Account Code			
03/28/2024				003	E	5100.02210.00000.0000	843.02	DDClr-AUL457 %	843.02
03/28/2024				003	E	5100.02210.00000.0000	3,172.94	DDClr-AUL457 Amt	4,015.96
03/28/2024				003	E	5100.02090.00000.0000	1,148.00	DDClr-CLDSPT IN	5,163.96
03/28/2024				003	E	5100.02090.00000.0000	55.00	DDClr-INSupFee	5,218.96
03/28/2024				003	E	1000.15400.00000.0068	991.42	DDClr-SS	6,210.38
03/28/2024				003	E	1000.15400.00000.0068	16,727.74	DDClr-SS	22,938.12
03/28/2024				003	E	1000.15400.00000.0068	333.36	DDClr-MED	23,271.48
03/28/2024				003	E	1000.15400.00000.0068	3,912.18	DDClr-MED	27,183.66
03/28/2024				003	E	1000.15400.00000.0271	1,709.40	DDClr-SS	28,893.06
03/28/2024				003	E	1000.15400.00000.0271	399.76	DDClr-MED	29,292.82
03/28/2024				003	E	1000.15400.00000.0660	787.75	DDClr-SS	30,080.57
03/28/2024				003	E	1000.15400.00000.0660	184.22	DDClr-MED	30,264.79
03/28/2024				003	E	1151.15400.00000.0000	1,733.18	DDClr-SS	31,997.97
03/28/2024				003	E	1151.15400.00000.0000	405.34	DDClr-MED	32,403.31
03/28/2024				003	E	1159.15400.00000.0000	1,117.14	DDClr-SS	33,520.45
03/28/2024				003	E	1159.15400.00000.0000	159.78	DDClr-MED	33,680.23
03/28/2024				003	E	1161.15400.00000.0000	278.97	DDClr-SS	33,959.20
03/28/2024				003	E	1161.15400.00000.0000	65.25	DDClr-MED	34,024.45
03/28/2024				003	E	1176.15400.00000.0533	4,158.56	DDClr-SS	38,183.01
03/28/2024				003	E	1176.15400.00000.0533	972.48	DDClr-MED	39,155.49
03/28/2024				003	E	1179.15400.00000.0000	248.77	DDClr-SS	39,404.26
03/28/2024				003	E	1179.15400.00000.0000	58.19	DDClr-MED	39,462.45
03/28/2024				003	E	1188.15400.00000.0000	250.66	DDClr-SS	39,713.11
03/28/2024				003	E	1188.15400.00000.0000	58.63	DDClr-MED	39,771.74
03/28/2024				003	E	1222.15400.00000.0000	879.23	DDClr-SS	40,650.97
03/28/2024				003	E	1222.15400.00000.0000	205.62	DDClr-MED	40,856.59
03/28/2024				003	E	2100.15400.00000.0000	311.02	DDClr-SS	41,167.61
03/28/2024				003	E	2100.15400.00000.0000	72.74	DDClr-MED	41,240.35
03/28/2024				003	E	4955.10224.00000.0000	119.54	DDClr-SS	41,359.89
03/28/2024				003	E	4955.10224.00000.0000	27.96	DDClr-MED	41,387.85
03/28/2024				003	E	5100.02020.00000.0000	190.06	DDClr-FIT	41,577.91
03/28/2024				003	E	5100.02020.00000.0000	43,055.40	DDClr-FIT	84,633.31
03/28/2024				003	E	5100.02030.00000.0000	127.37	DDClr-SS	84,760.68
03/28/2024				003	E	5100.02030.00000.0000	29,648.73	DDClr-SS	114,409.41
03/28/2024				003	E	5100.02030.00000.0000	29.79	DDClr-MED	114,439.20

Docket Voucher Register

Check Date: 03/28/2024

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Prerun Date	PO		Budget			Vendor Name	Amount	Description	Check Total
	PO	Mode Invoice	Bank	Check	Account Code				
03/28/2024			003	E	5100.02030.00000.0000	Internal Revenue Service	6,933.94	DDCIR-MED	121,373.14
03/28/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	127.37	DDCIR-SS	121,500.51
03/28/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	335.35	DDCIR-SS	121,835.86
03/28/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	29.79	DDCIR-MED	121,865.65
03/28/2024			003	E	9118.15400.00000.0000	Internal Revenue Service	78.43	DDCIR-MED	121,944.08
03/28/2024			003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	121,989.08
03/28/2024			003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	121,994.08
03/28/2024		Strange, James - 03/28/2024 payroll	003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	Nationwide-Stran	122,094.08
03/28/2024			003	E	1000.15200.00000.0068	Public Employees' Retirement F	1,647.04	DDCIR-PERF	123,741.12
03/28/2024			003	E	1000.15200.00000.0068	Public Employees' Retirement F	23,684.03	DDCIR-PERF	147,425.15
03/28/2024			003	E	1000.15200.00000.0271	Public Employees' Retirement F	3,087.93	DDCIR-PERF	150,513.08
03/28/2024			003	E	1000.15200.00000.0660	Public Employees' Retirement F	1,045.28	DDCIR-PERF	151,558.36
03/28/2024			003	E	1151.15200.00000.0000	Public Employees' Retirement F	2,462.34	DDCIR-PERF	154,020.70
03/28/2024			003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,968.44	DDCIR-PERF	155,989.14
03/28/2024			003	E	1161.15200.00000.0000	Public Employees' Retirement F	155.65	DDCIR-PERF	156,144.79
03/28/2024			003	E	1176.15200.00000.0533	Public Employees' Retirement F	7,495.39	DDCIR-PERF	163,640.18
03/28/2024			003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	163,966.05
03/28/2024			003	E	1188.15200.00000.0000	Public Employees' Retirement F	452.83	DDCIR-PERF	164,418.88
03/28/2024			003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,588.27	DDCIR-PERF	166,007.15
03/28/2024			003	E	2100.15200.00000.0000	Public Employees' Retirement F	561.86	DDCIR-PERF	166,569.01
03/28/2024			003	E	4955.10224.00000.0000	Public Employees' Retirement F	215.94	DDCIR-PERF	166,784.95
03/28/2024			003	E	5100.02060.00000.0000	Public Employees' Retirement F	62.50	DDCIR-PERF	166,847.45
03/28/2024			003	E	5100.02060.00000.0000	Public Employees' Retirement F	12,189.96	DDCIR-PERF	179,017.41
03/28/2024			003	E	9118.15200.00000.0000	Public Employees' Retirement F	233.32	DDCIR-PERF	179,250.73
03/28/2024			003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	179,856.52
Location: 0000							112,719.98		
Location: 0068							47,295.77		
Location: 0271							5,197.09		
Location: 0533							12,626.43		
Location: 0660							2,017.25		
Total:							179,856.52		

Docket Voucher Register

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Washington County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	179,856.52		
							Check Totals:	0.00		
							Prerun Totals:	179,856.52		
							Regular Totals:	0.00		
							Grand Totals:	179,856.52		

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 *Richard Marshall* X *Jedd M. Ewen* X *Paul Roberts*
Commissioner Commissioner Commissioner