

Docket Voucher Register

Check Date: 11/22/2024

Approval Date: 11/22/2024

Prerun Date	PO	Mode	Invoice	Budget			Amount	Description	Check Total	
				Bank	Check	Account Code				Vendor Name
11/22/2024				003	E	5100.02210.00000.0000	AUL	112.00	DDCIR-AUL Roth	112.00
11/22/2024				003	E	5100.02210.00000.0000	AUL	1,049.67	DDCIR-AUL457 %	1,161.67
11/22/2024				003	E	5100.02210.00000.0000	AUL	3,839.94	DDCIR-AUL457 Amt	5,001.61
11/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDCIR-CLDSPT IN	5,141.61
11/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDCIR-CLDSPT IN	5,281.61
11/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,090.00	DDCIR-CLDSPT IN	6,371.61
11/22/2024				003	E	5100.02090.00000.0000	Indiana State Central Collecti	220.00	DDCIR-INSupFee	6,591.61
11/22/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	15,159.28	DDCIR-SS	21,750.89
11/22/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	3,545.34	DDCIR-MED	25,296.23
11/22/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	1,539.52	DDCIR-SS	26,835.75
11/22/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	360.05	DDCIR-MED	27,195.80
11/22/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	603.01	DDCIR-SS	27,798.81
11/22/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	141.03	DDCIR-MED	27,939.84
11/22/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	2,711.20	DDCIR-SS	30,651.04
11/22/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	643.97	DDCIR-MED	31,295.01
11/22/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	835.01	DDCIR-SS	32,130.02
11/22/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	185.39	DDCIR-MED	32,315.41
11/22/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	229.58	DDCIR-SS	32,544.99
11/22/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	53.70	DDCIR-MED	32,598.69
11/22/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	3,263.74	DDCIR-SS	35,862.43
11/22/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	763.26	DDCIR-MED	36,625.69
11/22/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	280.77	DDCIR-SS	36,886.46
11/22/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	60.98	DDCIR-MED	36,947.44
11/22/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	361.17	DDCIR-SS	37,308.61
11/22/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	84.47	DDCIR-MED	37,393.08
11/22/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	1,196.12	DDCIR-SS	38,589.20
11/22/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	279.74	DDCIR-MED	38,868.94
11/22/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	253.26	DDCIR-SS	39,122.20
11/22/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	59.23	DDCIR-MED	39,181.43
11/22/2024				003	E	5100.02020.00000.0000	Internal Revenue Service	39,073.57	DDCIR-FIT	78,255.00
11/22/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	26,961.27	DDCIR-SS	105,216.27
11/22/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	6,305.47	DDCIR-MED	111,521.74
11/22/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	95.38	DDCIR-SS	111,617.12
11/22/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	22.31	DDCIR-MED	111,639.43
11/22/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	453.23	DDCIR-SS	112,092.66

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				Bank	Check	Account Code	Vendor Name			
11/22/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	106.00	DDCIR-MED	112,198.66
11/22/2024				003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	112,243.66
11/22/2024				003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	112,248.66
11/22/2024				003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWID	112,348.66
11/22/2024				003	E	1000.15200.00000.0068	Public Employees' Retirement F	20,870.25	DDCIR-PERF	133,218.91
11/22/2024				003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,850.04	DDCIR-PERF	136,068.95
11/22/2024				003	E	1000.15200.00000.0660	Public Employees' Retirement F	817.55	DDCIR-PERF	136,888.50
11/22/2024				003	E	1151.15200.00000.0000	Public Employees' Retirement F	4,019.51	DDCIR-PERF	140,906.01
11/22/2024				003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,550.51	DDCIR-PERF	142,456.52
11/22/2024				003	E	1161.15200.00000.0000	Public Employees' Retirement F	217.09	DDCIR-PERF	142,673.61
11/22/2024				003	E	1176.15200.00000.0533	Public Employees' Retirement F	6,094.37	DDCIR-PERF	148,767.98
11/22/2024				003	E	1179.15200.00000.0000	Public Employees' Retirement F	433.39	DDCIR-PERF	149,201.37
11/22/2024				003	E	1188.15200.00000.0000	Public Employees' Retirement F	523.40	DDCIR-PERF	149,724.77
11/22/2024				003	E	1222.15200.00000.0000	Public Employees' Retirement F	2,212.24	DDCIR-PERF	151,937.01
11/22/2024				003	E	2100.15200.00000.0000	Public Employees' Retirement F	487.94	DDCIR-PERF	152,424.95
11/22/2024				003	E	5100.02060.00000.0000	Public Employees' Retirement F	11,002.61	DDCIR-PERF	163,427.56
11/22/2024				003	E	9108.15200.00000.0000	Public Employees' Retirement F	172.31	DDCIR-PERF	163,599.87
11/22/2024				003	E	9118.15200.00000.0000	Public Employees' Retirement F	827.55	DDCIR-PERF	164,427.42

Location: 0000	108,419.98
Location: 0068	39,574.87
Location: 0271	4,749.61
Location: 0533	10,121.37
Location: 0660	1,561.59
Total:	164,427.42

Docket Voucher Register

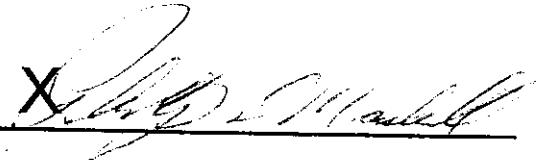
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Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	164,427.42		
							Check Totals:	0.00		
							Prerun Totals:	164,427.42		
							Regular Totals:	0.00		
							Grand Totals:	164,427.42		

WE HAVE EXAMINED THE VOUCHERS LISTED ON THIS REGISTER OF VOUCHERS AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED:

Authorized Signatures

X 

Commissioner

X 

Commissioner

X 

Commissioner

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	524.27	228.91	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,944.58	1,316.25	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	4,394.65	2,847.26	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,827.20	1,285.20	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	1,998.30	1,349.09	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	3,667.63	2,270.80	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,941.74	1,364.84	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	4,106.19	2,905.65	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	4,496.53	3,401.59	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,337.70	1,012.89	0.00	<input type="checkbox"/>
Bennett, Sue A	DirDep	Pay 1	Hourly	58.12	45.75	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,902.58	1,188.24	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,956.54	3,001.73	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,978.40	1,455.16	0.00	<input type="checkbox"/>
Blankenbaker, Joshua	DirDep	Pay 1	Hourly	2,368.84	1,691.40	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	4,366.90	2,758.98	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	3,118.26	2,108.19	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	3,138.30	2,127.24	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,896.65	1,394.79	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,878.60	1,272.60	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,178.19	4,593.29	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,887.20	1,356.03	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,638.60	1,241.02	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	1,236.58	785.33	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	1,797.89	1,198.41	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,492.68	971.53	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	2,621.20	1,575.58	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	2,145.68	1,649.79	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	310.08	255.70	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	2,647.42	1,866.31	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,517.80	1,144.58	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	2,325.68	1,684.55	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	1,847.80	1,415.49	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	58.12	50.75	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,988.46	1,931.90	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,587.20	1,172.92	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,983.86	1,510.41	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	2,714.38	1,982.52	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	2,598.60	1,892.96	0.00	<input type="checkbox"/>
Click, McKenna	DirDep	Pay 1	Hourly	1,752.68	1,310.76	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,875.69	1,328.55	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	196.16	177.24	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	2,422.00	1,547.72	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	2,205.88	1,622.34	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,990.60	1,503.66	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,804.00	1,226.38	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	3,631.18	2,658.91	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,861.72	2,006.54	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	2,381.20	1,703.39	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,944.47	1,307.67	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,663.60	1,110.93	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	276.58	223.15	0.00	<input type="checkbox"/>
Dotson, Buford W	DirDep	Pay 1	Hourly	472.22	358.11	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,987.13	1,318.03	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,487.80	1,090.04	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	2,190.49	1,605.20	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	423.50	369.71	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	120.00	92.76	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	3,264.42	2,293.09	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,938.60	1,351.90	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,517.70	1,096.02	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	1,517.23	1,165.69	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	3,045.68	2,096.93	0.00	<input type="checkbox"/>
Fleck, Scott	DirDep	Pay 1	Hourly	450.77	393.51	0.00	<input type="checkbox"/>

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Fleenor, Michele L	DirDep	Pay 1	Hourly	2,762.40	1,950.89	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	396.58	215.44	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	3,238.96	2,235.10	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,967.80	1,340.55	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,922.00	1,402.56	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,446.00	1,012.61	0.00	<input type="checkbox"/>
Gibson, William J	DirDep	Pay 1	Hourly	1,527.20	1,247.02	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,977.01	2,161.74	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	3,672.41	2,720.05	0.00	<input type="checkbox"/>
Grassmyer, Marcia L	DirDep	Pay 1	Daily	133.90	103.51	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,995.69	1,306.45	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	4,123.18	2,775.04	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	2,056.66	1,570.41	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,591.90	1,132.36	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,587.20	1,193.85	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,843.60	1,373.60	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,531.97	1,007.29	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	3,070.11	2,322.77	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	3,615.53	2,797.11	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	3,642.59	2,449.97	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	2,819.93	2,074.19	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,589.97	1,989.66	0.00	<input type="checkbox"/>
Hollen, Tammra L	DirDep	Pay 1	Salary	1,368.12	1,098.83	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,903.00	2,112.10	0.00	<input type="checkbox"/>
Hopkins, Kara	DirDep	Pay 1	Hourly	2,145.68	1,627.65	0.00	<input type="checkbox"/>
Hortenberry, Devin R	DirDep	Pay 1	Hourly	1,150.72	946.61	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	3,456.52	2,374.56	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,325.60	1,072.93	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	2,321.20	1,611.95	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,965.88	1,618.80	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	2,287.27	1,779.87	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	2,683.03	1,926.80	0.00	<input type="checkbox"/>

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Johnson, Robin M	DirDep	Pay 1	Hourly	2,142.07	1,538.00	0.00	<input type="checkbox"/>
Jones, Maurita S	DirDep	Pay 1	Daily	250.00	193.26	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	3,678.72	2,471.88	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	951.35	751.01	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	2,037.80	1,464.38	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	2,921.20	2,057.31	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,772.80	1,211.72	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	1,977.80	1,441.50	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	4,339.94	2,699.07	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	1,147.87	941.63	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,668.08	1,078.93	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,869.81	1,410.60	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	2,367.20	1,711.56	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	35.96	31.77	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	3,368.05	2,467.74	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	2,002.77	1,496.37	0.00	<input type="checkbox"/>
Mahuron, Marcella C	DirDep	Pay 1	Daily	250.00	193.26	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	3,882.36	2,695.90	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,938.50	1,300.27	0.00	<input type="checkbox"/>
Marshall, Mark A	DirDep	Pay 1	Daily	1,500.00	1,159.50	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,652.62	1,276.33	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,847.80	1,329.60	0.00	<input type="checkbox"/>
McKeehan - Jones, Amy E	DirDep	Pay 1	Hourly	3,470.85	2,691.14	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	121.08	96.20	0.00	<input type="checkbox"/>
Mercer, Ashton	DirDep	Pay 1	Hourly	1,923.86	1,505.32	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	2,474.10	1,712.78	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	5,434.88	3,488.17	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	3,378.40	2,328.59	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	2,518.40	1,782.76	0.00	<input type="checkbox"/>
Miller, Triston	DirDep	Pay 1	Hourly	94.44	82.44	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	2,171.20	1,594.55	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	5,500.46	4,053.14	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Moore, Janet C	DirDep	Pay 1	Hourly	2,567.80	1,847.69	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	2,042.00	1,489.61	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	1,975.62	1,530.57	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	2,416.40	1,660.18	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,842.95	1,317.86	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,298.30	1,644.36	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,211.12	2,230.42	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	4,627.54	3,047.55	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,457.70	984.98	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	710.21	581.19	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	3,241.85	2,140.88	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	4,076.53	2,843.21	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,915.23	1,237.30	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,432.15	1,739.31	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	2,049.57	1,622.97	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,538.46	1,192.47	0.00	<input type="checkbox"/>
Powell, Rachel	DirDep	Pay 1	Hourly	2,555.28	1,730.66	0.00	<input type="checkbox"/>
Pratt, David	DirDep	Pay 1	Hourly	2,517.20	1,931.32	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,698.40	1,194.41	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	2,260.54	1,689.33	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	3,185.51	2,270.47	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,427.80	1,045.02	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	1,397.23	966.01	0.00	<input type="checkbox"/>
Roberts, Tammy R	DirDep	Pay 1	Hourly	120.00	92.76	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 1	Daily	1,500.00	1,160.25	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,995.69	1,575.09	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	2,075.69	1,348.63	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	2,043.08	1,462.97	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	3,089.30	2,095.59	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	2,727.20	1,951.95	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	2,642.00	2,004.46	0.00	<input type="checkbox"/>
Scott, Alyssa	DirDep	Pay 1	Hourly	1,977.80	1,480.53	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Seabolt, Melissa J	DirDep	Pay 1	Hourly	2,054.10	1,445.20	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,982.66	1,231.67	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,762.04	1,329.66	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	1,476.58	1,026.69	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,978.77	2,258.07	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,960.54	1,586.54	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,647.20	1,144.55	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,967.20	1,375.79	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,483.46	1,569.70	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	1,362.70	1,017.73	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	2,077.56	1,543.22	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,727.80	1,155.93	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	3,031.00	2,175.08	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,457.70	836.78	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,723.20	1,249.16	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	2,220.77	1,589.96	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	741.68	610.66	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,827.20	1,331.94	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	2,835.69	2,024.41	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	2,654.10	1,832.82	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	636.58	411.30	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	3,157.90	2,264.72	0.00	<input type="checkbox"/>
Sullivan, Ethan N	DirDep	Pay 1	Hourly	2,989.17	2,250.63	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	834.76	728.74	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	539.96	440.46	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	2,507.80	1,362.10	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	2,032.80	1,425.17	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	3,364.00	2,339.63	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,527.20	345.56	0.00	<input type="checkbox"/>
Tirado, Hector	DirDep	Pay 1	Hourly	1,953.07	1,488.38	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,887.20	1,315.84	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	1,869.92	1,425.26	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Underwood, Joshua E	DirDep	Pay 1	Hourly	1,977.80	1,460.53	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,994.10	1,361.00	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	2,023.30	1,206.44	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Salary	3,309.81	2,445.14	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,458.60	1,049.65	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	2,168.00	1,605.71	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,938.65	2,421.87	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,337.70	1,106.22	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,427.80	1,154.60	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	1,527.20	1,180.47	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	228.85	199.78	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,498.40	1,104.09	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,732.80	1,399.78	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	2,175.69	1,419.92	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	636.58	301.78	0.00	<input type="checkbox"/>
Woods, Kentrell	DirDep	Pay 1	Hourly	60.00	46.38	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Hourly	2,383.20	1,755.84	0.00	<input type="checkbox"/>
Young, Victor	DirDep	Pay 1	Hourly	1,654.16	1,254.45	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	2,067.20	1,390.67	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,427.80	1,026.36	0.00	<input type="checkbox"/>
		212		447,626.78	317,206.84	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 *[Signature]*
Commissioner

X *Jodd M. Ewen*
Commissioner

X *[Signature]*
Commissioner