

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	284.27	43.39	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,337.70	858.64	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,194.65	2,099.66	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,555.84	1,098.01	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	1,938.30	1,304.36	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,827.73	1,693.61	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,547.70	1,079.94	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,906.19	2,038.05	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,836.53	2,920.38	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,337.70	1,012.89	0.00	<input type="checkbox"/>
Baumgardner Sr, Christopher P	DirDep	Pay 1	Hourly	148.66	129.78	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	1,531.97	920.29	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,836.54	2,914.97	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,438.40	1,064.74	0.00	<input type="checkbox"/>
Blankenbaker, Joshua	DirDep	Pay 1	Hourly	2,037.60	1,451.91	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,529.92	1,614.55	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,918.26	1,233.27	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	1,979.84	1,289.67	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,387.34	1,026.55	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,398.60	915.96	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,518.53	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,543.60	1,107.61	0.00	<input type="checkbox"/>
Bowling, Gage A	DirDep	Pay 1	Hourly	575.36	482.73	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,398.60	1,067.50	0.00	<input type="checkbox"/>
Brishaber, Rondale	DirDep	Pay 1	Salary	276.58	163.20	0.00	<input type="checkbox"/>
Brough, Heather	DirDep	Pay 1	Hourly	1,722.79	1,151.62	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,387.34	896.54	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,726.48	928.71	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,438.40	1,124.28	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	60.00	46.38	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	1,867.42	1,302.37	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Bush, Andrew D	DirDep	Pay 1	Hourly	1,475.96	1,114.32	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,510.32	1,095.03	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,367.80	1,058.85	0.00	<input type="checkbox"/>
Carter, Christopher P	DirDep	Pay 1	Hourly	210.21	184.69	0.00	<input type="checkbox"/>
Chanley, Betty	DirDep	Pay 1	Hourly	406.84	355.17	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,148.46	1,324.58	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,527.20	1,129.54	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,375.47	1,069.04	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,514.38	1,114.92	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,398.60	1,025.36	0.00	<input type="checkbox"/>
Click, McKenna	DirDep	Pay 1	Hourly	2,061.44	1,523.27	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,635.69	1,150.23	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	236.11	212.58	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,582.00	932.40	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,654.16	1,225.15	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,474.36	1,130.42	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,444.00	966.10	0.00	<input type="checkbox"/>
Cox, Walter	DirDep	Pay 1	Hourly	457.50	372.02	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	1,922.95	1,405.02	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,001.77	1,384.79	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,747.63	1,245.32	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,584.47	1,047.39	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,568.20	1,041.94	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	276.58	223.15	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,382.46	880.85	0.00	<input type="checkbox"/>
Durbin, Mary	DirDep	Pay 1	Hourly	1,367.80	1,003.28	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,428.57	1,054.32	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	308.00	268.88	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	440.32	334.40	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,014.80	1,396.47	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,418.58	975.92	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,337.70	965.88	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Ewen, Todd M	DirDep	Pay 1	Salary	917.23	719.89	0.00	<input type="checkbox"/>
Fackler, Sandra L	DirDep	Pay 1	Hourly	1,530.55	1,001.50	0.00	<input type="checkbox"/>
Fleck, Scott	DirDep	Pay 1	Hourly	281.25	217.41	0.00	<input type="checkbox"/>
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,562.40	1,083.29	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	276.58	126.28	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,578.96	1,823.92	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,367.80	906.75	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,442.00	1,055.52	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,464.75	1,026.18	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,474.53	1,798.45	0.00	<input type="checkbox"/>
Graham, Pamela J	DirDep	Pay 1	Hourly	1,721.58	1,268.58	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,635.69	1,046.17	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,486.74	1,755.53	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,438.40	1,111.04	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,411.90	1,002.22	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,527.20	1,150.47	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,527.20	1,138.52	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,527.20	1,003.84	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	2,739.73	2,083.71	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,356.34	1,886.56	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,240.80	1,559.83	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,905.88	1,413.33	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,224.91	1,718.42	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	2,586.85	1,934.75	0.00	<input type="checkbox"/>
Hopkins, Kara	DirDep	Pay 1	Hourly	1,553.02	1,199.14	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	3,485.19	2,395.72	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	1,721.20	1,278.15	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	2,031.74	1,653.36	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	1,582.24	1,270.13	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	1,582.24	1,130.92	0.00	<input type="checkbox"/>

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Johnson, Robin M	DirDep	Pay 1	Hourly	2,011.51	1,443.61	0.00	<input type="checkbox"/>
Jones, Maurita S	DirDep	Pay 1	Daily	1,000.00	773.00	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	3,363.59	2,275.54	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	891.35	706.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	1,546.28	1,109.00	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,721.20	1,189.71	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,412.80	951.44	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	1,438.40	1,054.87	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,151.00	1,958.35	0.00	<input type="checkbox"/>
Langley, Katelynn	DirDep	Pay 1	Hourly	862.45	721.45	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,368.08	856.03	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,029.81	786.48	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,528.61	1,105.26	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,505.16	1,843.87	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,546.54	1,169.01	0.00	<input type="checkbox"/>
Mahuron, Marcella C	DirDep	Pay 1	Daily	1,000.00	773.00	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,597.57	1,043.99	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	1,818.50	1,224.19	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	932.62	741.37	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	982.56	0.00	<input type="checkbox"/>
McKeehan - Jones, Amy E	DirDep	Pay 1	Hourly	2,016.10	1,610.28	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	75.29	56.23	0.00	<input type="checkbox"/>
Mercer, Ashton	DirDep	Pay 1	Hourly	1,654.16	1,331.35	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,514.10	1,018.70	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,234.88	2,620.57	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,178.40	1,460.99	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,438.40	1,001.92	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,511.20	1,117.37	0.00	<input type="checkbox"/>
Mitchell, Maxwell D	DirDep	Pay 1	Hourly	2,362.20	1,772.52	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,367.80	944.09	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,442.00	1,055.81	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	955.62	772.71	0.00	<input type="checkbox"/>

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Morgan, Richard L	DirDep	Pay 2	Hourly	1,551.06	1,017.22	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,991.28	1,425.11	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	1,965.99	1,404.11	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	2,447.60	1,690.83	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	3,633.41	2,428.21	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,337.70	898.22	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	431.52	337.89	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,401.85	1,533.56	0.00	<input type="checkbox"/>
Nicholson, Matthew W	DirDep	Pay 1	Hourly	78.22	68.29	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,836.53	2,693.69	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	1,744.47	1,111.32	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	2,590.36	1,858.46	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,397.11	1,138.20	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,538.46	1,192.47	0.00	<input type="checkbox"/>
Pratt, David	DirDep	Pay 1	Hourly	1,991.28	1,540.57	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,398.40	977.51	0.00	<input type="checkbox"/>
Ramsay, Joseph L	DirDep	Pay 1	Hourly	110.00	85.02	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,428.57	1,085.69	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,178.40	1,538.82	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,367.80	1,001.64	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	917.23	618.97	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,635.69	1,307.61	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,635.69	1,048.76	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	1,923.08	1,373.81	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	1,889.30	1,227.99	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,527.20	1,060.35	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,442.00	1,112.86	0.00	<input type="checkbox"/>
Scott, Alyssa	DirDep	Pay 1	Hourly	1,438.40	1,116.27	0.00	<input type="checkbox"/>
Seabolt, Melissa J	DirDep	Pay 1	Hourly	1,514.10	1,054.78	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	1,522.02	177.96	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,366.48	1,042.70	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	276.58	135.09	0.00	<input type="checkbox"/>

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Shepherd, Bradley D	DirDep	Pay 1	Salary	2,678.77	2,038.17	0.00	<input type="checkbox"/>
Siegel, Donna	DirDep	Pay 1	Hourly	663.00	528.65	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,413.58	1,180.15	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,527.20	1,055.39	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,527.20	1,057.67	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,183.46	1,352.80	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	926.29	689.11	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,692.50	1,265.18	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,367.80	904.96	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,371.00	1,697.90	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,356.81	761.83	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,483.20	1,070.84	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,680.77	1,199.54	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	1,038.34	839.34	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,527.20	1,115.04	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,635.69	1,156.81	0.00	<input type="checkbox"/>
Stewart, Kanon	DirDep	Pay 1	Hourly	436.22	365.18	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,514.10	1,008.60	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	276.58	143.82	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,397.12	0.00	<input type="checkbox"/>
Sullivan, Ethan N	DirDep	Pay 1	Hourly	1,438.40	1,063.12	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	272.69	238.06	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	775.32	620.43	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,372.69	518.72	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,732.80	1,208.27	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,524.00	1,816.31	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,527.20	510.56	0.00	<input type="checkbox"/>
Tirado, Hector	DirDep	Pay 1	Hourly	1,294.56	1,012.28	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,527.20	1,055.56	0.00	<input type="checkbox"/>
Underwood, Joshua E	DirDep	Pay 1	Hourly	719.20	544.11	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,514.10	1,013.96	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,483.30	816.02	0.00	<input type="checkbox"/>

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Voyles, Richard A	DirDep	Pay 1	Salary	2,109.81	1,577.54	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,418.58	1,020.71	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,371.14	1,029.60	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,192.00	1,876.24	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,313.81	1,088.47	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,143.09	920.59	0.00	<input type="checkbox"/>
Whitaker, Rachel	DirDep	Pay 1	Hourly	1,692.32	1,152.71	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	763.60	623.51	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	523.08	456.66	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,420.42	1,047.71	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,492.80	1,221.46	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,635.69	1,029.50	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	276.58	34.30	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Hourly	2,083.20	1,538.94	0.00	<input type="checkbox"/>
Young, Victor	DirDep	Pay 1	Hourly	719.20	588.40	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,527.20	1,000.25	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,367.80	982.98	0.00	<input type="checkbox"/>
		209		330,083.36	232,899.21	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



Commissioner

X 

Commissioner

X 

Commissioner

Docket Voucher Register

Check Date: 10/22/2024

Approval Date: 10/22/2024

Prerun Date	PO	PO		Budget			Amount	Description	Check Total	
		Mode	Invoice	Bank	Check	Account Code				Vendor Name
10/22/2024				003	E	5100.02210.00000.0000	AUL	112.00	DDCIR-AUL Roth	112.00
10/22/2024				003	E	5100.02210.00000.0000	AUL	751.08	DDCIR-AUL457 %	863.08
10/22/2024				003	E	5100.02210.00000.0000	AUL	3,839.94	DDCIR-AUL457 Amt	4,703.02
10/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDCIR-CLDSPT IN	4,843.02
10/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	140.00	DDCIR-CLDSPT IN	4,983.02
10/22/2024				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,090.00	DDCIR-CLDSPT IN	6,073.02
10/22/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	10,679.30	DDCIR-SS	16,752.32
10/22/2024				003	E	1000.15400.00000.0068	Internal Revenue Service	2,497.59	DDCIR-MED	19,249.91
10/22/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	1,291.44	DDCIR-SS	20,541.35
10/22/2024				003	E	1000.15400.00000.0271	Internal Revenue Service	302.03	DDCIR-MED	20,843.38
10/22/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	388.49	DDCIR-SS	21,231.87
10/22/2024				003	E	1000.15400.00000.0660	Internal Revenue Service	90.86	DDCIR-MED	21,322.73
10/22/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	2,113.87	DDCIR-SS	23,436.60
10/22/2024				003	E	1151.15400.00000.0000	Internal Revenue Service	494.38	DDCIR-MED	23,930.98
10/22/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	618.52	DDCIR-SS	24,549.50
10/22/2024				003	E	1159.15400.00000.0000	Internal Revenue Service	144.65	DDCIR-MED	24,694.15
10/22/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	236.07	DDCIR-SS	24,930.22
10/22/2024				003	E	1161.15400.00000.0000	Internal Revenue Service	55.21	DDCIR-MED	24,985.43
10/22/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	2,388.34	DDCIR-SS	27,373.77
10/22/2024				003	E	1176.15400.00000.0533	Internal Revenue Service	558.54	DDCIR-MED	27,932.31
10/22/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	263.56	DDCIR-SS	28,195.87
10/22/2024				003	E	1179.15400.00000.0000	Internal Revenue Service	61.63	DDCIR-MED	28,257.50
10/22/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	322.49	DDCIR-SS	28,579.99
10/22/2024				003	E	1188.15400.00000.0000	Internal Revenue Service	75.42	DDCIR-MED	28,655.41
10/22/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	749.42	DDCIR-SS	29,404.83
10/22/2024				003	E	1222.15400.00000.0000	Internal Revenue Service	175.27	DDCIR-MED	29,580.10
10/22/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	201.18	DDCIR-SS	29,781.28
10/22/2024				003	E	2100.15400.00000.0000	Internal Revenue Service	47.05	DDCIR-MED	29,828.33
10/22/2024				003	E	5100.02020.00000.0000	Internal Revenue Service	24,690.28	DDCIR-FIT	54,518.61
10/22/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	19,678.53	DDCIR-SS	74,197.14
10/22/2024				003	E	5100.02030.00000.0000	Internal Revenue Service	4,602.23	DDCIR-MED	78,799.37
10/22/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	95.38	DDCIR-SS	78,894.75
10/22/2024				003	E	9108.15400.00000.0000	Internal Revenue Service	22.31	DDCIR-MED	78,917.06
10/22/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	330.47	DDCIR-SS	79,247.53
10/22/2024				003	E	9118.15400.00000.0000	Internal Revenue Service	77.29	DDCIR-MED	79,324.82

Docket Voucher Register

Washington County

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Prerun Date	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
10/22/2024		003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	79,369.82
10/22/2024		003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	79,374.82
10/22/2024		003	E	5100.02100.00000.0000	Nationwide Retirement Solution	100.00	DDCIR-NATIONWID	79,474.82
10/22/2024		003	E	1000.15200.00000.0068	Public Employees' Retirement F	14,893.03	DDCIR-PERF	94,367.85
10/22/2024		003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,401.90	DDCIR-PERF	96,769.75
10/22/2024		003	E	1000.15200.00000.0660	Public Employees' Retirement F	564.46	DDCIR-PERF	97,334.21
10/22/2024		003	E	1151.15200.00000.0000	Public Employees' Retirement F	3,132.50	DDCIR-PERF	100,466.71
10/22/2024		003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,159.44	DDCIR-PERF	101,626.15
10/22/2024		003	E	1161.15200.00000.0000	Public Employees' Retirement F	217.09	DDCIR-PERF	101,843.24
10/22/2024		003	E	1176.15200.00000.0533	Public Employees' Retirement F	4,513.01	DDCIR-PERF	106,356.25
10/22/2024		003	E	1179.15200.00000.0000	Public Employees' Retirement F	325.87	DDCIR-PERF	106,682.12
10/22/2024		003	E	1188.15200.00000.0000	Public Employees' Retirement F	453.53	DDCIR-PERF	107,135.65
10/22/2024		003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,401.45	DDCIR-PERF	108,537.10
10/22/2024		003	E	2100.15200.00000.0000	Public Employees' Retirement F	393.86	DDCIR-PERF	108,930.96
10/22/2024		003	E	5100.02060.00000.0000	Public Employees' Retirement F	8,098.50	DDCIR-PERF	117,029.46
10/22/2024		003	E	9108.15200.00000.0000	Public Employees' Retirement F	172.31	DDCIR-PERF	117,201.77
10/22/2024		003	E	9118.15200.00000.0000	Public Employees' Retirement F	605.79	DDCIR-PERF	117,807.56

Location: 0000	77,238.57
Location: 0068	28,069.92
Location: 0271	3,995.37
Location: 0533	7,459.89
Location: 0660	1,043.81
Total:	117,807.56

Docket Voucher Register

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Approval Date: 10/22/2024

Prerun Date	PO	PO Mode Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
						Electronic Totals:	117,807.56		
						Check Totals:	0.00		
						Prerun Totals:	117,807.56		
						Regular Totals:	0.00		
						Grand Totals:	117,807.56		