

Docket Voucher Register

Check Date: 04/25/2025

Approval Date: 04/25/2025

Washington County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
04/25/2025				003	E	5100.02050.00000.0000	IN Dept Revenue	10,568.05	DDCIR-STATE	10,568.05
04/25/2025				003	E	5100.02050.00000.0000	IN Dept Revenue	10,908.53	DDCIR-STATE	21,476.58
04/25/2025				003	E	5100.02050.00000.0000	IN Dept Revenue	6,611.85	DDCIR-COUNTY	28,088.43
04/25/2025				003	E	5100.02050.00000.0000	IN Dept Revenue	6,865.74	DDCIR-COUNTY	34,954.17

Location: 0000 34,954.17

Total: 34,954.17

Docket Voucher Register

Check Date: 04/25/2025

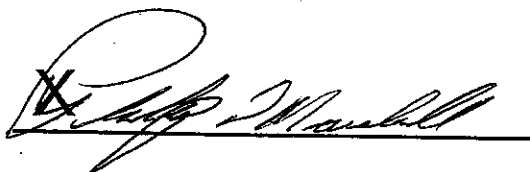
Approval Date: 04/25/2025

Washington County

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	34,954.17		
							Check Totals:	0.00		
							Prerun Totals:	34,954.17		
							Regular Totals:	0.00		
							Grand Totals:	34,954.17		

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

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	306.38	62.73	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,491.24	910.67	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,281.85	2,164.23	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,648.80	1,165.04	0.00	<input type="checkbox"/>
Anderson, Kimberly K	DirDep	Pay 1	Hourly	2,137.85	1,457.12	0.00	<input type="checkbox"/>
Armstrong, Todd	DirDep	Pay 1	Salary	298.69	48.97	0.00	<input type="checkbox"/>
Ater, Ryan K	DirDep	Pay 1	Hourly	2,489.52	1,824.24	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,624.91	1,656.96	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,648.80	1,155.94	0.00	<input type="checkbox"/>
Baker, Dalton L	DirDep	Pay 1	Hourly	200.31	174.65	0.00	<input type="checkbox"/>
Banister, Clayton	DirDep	Pay 1	Hourly	3,138.76	2,405.76	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,993.38	2,106.74	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,990.00	3,018.56	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,465.44	1,111.84	0.00	<input type="checkbox"/>
Baumgardner Sr, Christopher P	DirDep	Pay 1	Hourly	121.92	106.49	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,648.80	999.24	0.00	<input type="checkbox"/>
Bills, Nathan W	DirDep	Pay 1	Salary	3,990.00	3,032.09	0.00	<input type="checkbox"/>
Blackman, Robert M	DirDep	Pay 1	Hourly	1,553.60	1,150.88	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	3,191.74	2,151.78	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,995.00	1,125.01	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	2,101.18	1,380.48	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,519.92	1,124.24	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,509.90	1,002.42	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,539.34	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,856.40	1,307.67	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,510.60	1,151.32	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,477.00	973.89	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,856.40	1,025.60	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,980.84	1,531.33	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	167.32	131.15	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	2,014.38	1,411.69	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,507.00	1,139.62	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Caldwell, James C	DirDep	Pay 1	Hourly	1,903.16	1,382.09	0.00	<input type="checkbox"/>
Campbell, D. Scott	DirDep	Pay 1	Hourly	1,482.28	1,162.46	0.00	<input type="checkbox"/>
Campbell, Melissa R	DirDep	Pay 1	Hourly	2,019.68	1,590.58	0.00	<input type="checkbox"/>
Cardwell Jr, Anthony A	DirDep	Pay 1	Salary	990.58	835.55	0.00	<input type="checkbox"/>
Carter, Christopher P	DirDep	Pay 1	Hourly	495.36	433.85	0.00	<input type="checkbox"/>
Chastain, Amanda J	DirDep	Pay 1	Salary	2,268.00	1,414.06	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,648.80	1,220.36	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	2,638.69	1,988.89	0.00	<input type="checkbox"/>
Cissna, Megan A	DirDep	Pay 1	Hourly	1,635.20	1,205.18	0.00	<input type="checkbox"/>
Cleveland, Peggy J	DirDep	Pay 1	Hourly	1,509.90	1,108.68	0.00	<input type="checkbox"/>
Click, McKenna	DirDep	Pay 1	Hourly	2,539.02	1,868.88	0.00	<input type="checkbox"/>
Clodfelter, Jason A	Computer	Pay 1	Hourly	824.00	695.04	695.04	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,766.55	1,248.46	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	172.59	155.94	0.00	<input type="checkbox"/>
Cooley, Renee M	DirDep	Pay 1	Hourly	1,708.70	1,021.43	0.00	<input type="checkbox"/>
Coombs, Johnetta L	DirDep	Pay 2	Hourly	1,903.16	1,414.17	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	2,777.06	2,075.75	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,559.20	1,050.20	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	3,693.02	2,753.90	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	3,744.62	2,648.79	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,919.18	1,372.39	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,648.80	1,095.78	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,711.52	1,148.44	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	298.70	228.22	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	1,418.98	909.94	0.00	<input type="checkbox"/>
Durham, Amber	DirDep	Pay 1	Hourly	218.54	192.62	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,510.60	1,116.44	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	2,582.44	1,896.80	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,271.79	1,583.03	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,510.60	887.25	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,444.80	1,046.07	0.00	<input type="checkbox"/>
Ewen, Todd M	DirDep	Pay 1	Salary	990.58	777.95	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Fleenor, Michele L	DirDep	Pay 1	Hourly	1,745.10	1,218.30	0.00	<input type="checkbox"/>
Fleming Sr, Gerald	DirDep	Pay 1	Salary	298.70	145.07	0.00	<input type="checkbox"/>
Floyd, Tony W	DirDep	Pay 2	Salary	2,785.28	1,962.50	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,593.20	1,072.53	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,557.50	1,141.88	0.00	<input type="checkbox"/>
Garrison, Taylor A	DirDep	Pay 1	Hourly	1,437.63	1,099.68	0.00	<input type="checkbox"/>
Gibson, William J	DirDep	Pay 1	Hourly	1,648.80	1,341.26	0.00	<input type="checkbox"/>
Gilbert, Bradley T	DirDep	Pay 1	Salary	298.70	251.96	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,775.13	2,019.23	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,766.55	1,143.64	0.00	<input type="checkbox"/>
Gray, Lucas M	DirDep	Pay 1	Hourly	2,734.68	1,920.06	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,784.21	1,249.28	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,524.60	1,086.54	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	1,648.80	1,241.31	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,648.80	1,193.93	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,656.53	1,100.15	0.00	<input type="checkbox"/>
Hedgepeth, Autumn	DirDep	Pay 1	Hourly	526.32	449.06	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,722.22	2,156.72	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,751.89	1,905.16	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	2,439.63	1,802.51	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	3,446.26	2,737.53	0.00	<input type="checkbox"/>
Hollen, Tammra L	DirDep	Pay 1	Salary	1,477.54	1,169.23	0.00	<input type="checkbox"/>
Hopkins, Devin	DirDep	Pay 1	Hourly	2,785.96	2,082.20	0.00	<input type="checkbox"/>
Hortenberry, Devin R	DirDep	Pay 1	Hourly	2,286.71	1,770.14	0.00	<input type="checkbox"/>
Hoskins, Derek	DirDep	Pay 1	Hourly	2,759.43	1,907.37	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,432.00	1,090.77	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,856.40	1,362.14	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	2,019.68	1,656.87	0.00	<input type="checkbox"/>
Johnson Jr, David C	DirDep	Pay 1	Hourly	2,176.90	1,715.07	0.00	<input type="checkbox"/>
Johnson, Gage	DirDep	Pay 1	Hourly	2,018.58	1,449.46	0.00	<input type="checkbox"/>
Johnson, Joseph D	DirDep	Pay 1	Hourly	2,656.04	1,965.06	0.00	<input type="checkbox"/>
Johnson, Kimberly	DirDep	Pay 1	Hourly	1,553.60	1,310.97	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	3,001.92	2,060.42	0.00	<input type="checkbox"/>
Keltner, Shawnda	DirDep	Pay 1	Salary	962.65	721.43	0.00	<input type="checkbox"/>
Kennedy, Lindsey	DirDep	Pay 1	Hourly	2,019.68	1,454.34	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,856.40	1,290.46	0.00	<input type="checkbox"/>
Kirby, Julie A	DirDep	Pay 1	Hourly	1,526.40	1,036.38	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	2,019.68	1,475.21	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,143.04	2,026.34	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,477.70	941.16	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	1,112.19	851.30	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,648.80	1,195.06	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	1,893.16	1,521.11	0.00	<input type="checkbox"/>
Lopotosky, Hailee	DirDep	Pay 1	Hourly	2,656.04	1,938.30	0.00	<input type="checkbox"/>
Loughmiller, Carla A	DirDep	Pay 1	Hourly	1,635.20	1,236.27	0.00	<input type="checkbox"/>
Maranto, Tony J	DirDep	Pay 1	Hourly	1,689.50	1,115.50	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	2,089.85	1,339.85	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,005.96	799.43	0.00	<input type="checkbox"/>
Martin, Lisa A	DirDep	Pay 1	Hourly	1,367.80	985.33	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	402.62	327.54	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,635.20	1,109.11	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,234.88	2,621.58	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,309.60	1,553.48	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,553.60	1,088.01	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,632.00	1,207.60	0.00	<input type="checkbox"/>
Moore, Janet C	DirDep	Pay 1	Hourly	1,455.90	1,013.19	0.00	<input type="checkbox"/>
Moore, Kyle	DirDep	Pay 1	Hourly	1,825.48	1,375.21	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,557.50	1,142.15	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	1,032.04	833.10	0.00	<input type="checkbox"/>
Morgan, Richard L	DirDep	Pay 2	Hourly	1,671.00	1,210.21	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,753.89	1,256.39	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,093.70	1,499.56	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,658.73	2,548.10	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	3,064.46	2,083.96	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,444.80	978.44	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	466.08	313.27	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,473.88	1,588.80	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,990.00	2,800.02	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	2,093.00	1,371.41	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	1,937.72	1,370.01	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,487.55	1,209.21	0.00	<input type="checkbox"/>
Poling, Taylor	DirDep	Pay 1	Salary	1,614.28	1,250.36	0.00	<input type="checkbox"/>
Postlewait, Samantha	DirDep	Pay 1	Hourly	218.52	190.87	0.00	<input type="checkbox"/>
Pouw, Cody D	DirDep	Pay 1	Hourly	2,490.44	1,588.13	0.00	<input type="checkbox"/>
Powell, Rachel	DirDep	Pay 1	Hourly	2,918.15	2,015.41	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,510.40	1,061.28	0.00	<input type="checkbox"/>
Reeb, Alyssa	DirDep	Pay 1	Hourly	1,903.16	1,503.96	0.00	<input type="checkbox"/>
Reeves, David	DirDep	Pay 1	Hourly	551.25	451.52	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,509.90	1,149.94	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,656.04	1,889.21	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,477.70	1,083.89	0.00	<input type="checkbox"/>
Rockey, Stephanie K	DirDep	Pay 2	Salary	1,766.55	1,408.72	0.00	<input type="checkbox"/>
Rodman, Emily G	DirDep	Pay 1	Salary	1,766.55	1,140.82	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	2,076.92	1,492.15	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	2,062.36	1,356.16	0.00	<input type="checkbox"/>
Schocke, Scott D	DirDep	Pay 1	Hourly	1,648.80	1,167.29	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,614.90	1,244.89	0.00	<input type="checkbox"/>
Seabolt, Melissa J	DirDep	Pay 1	Hourly	1,625.40	1,136.13	0.00	<input type="checkbox"/>
Sears, Jonathan B	DirDep	Pay 1	Hourly	2,331.92	765.46	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,786.64	1,350.50	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	298.70	153.85	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,822.65	2,149.22	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,510.60	1,231.84	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,648.80	1,149.62	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,648.80	1,148.51	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,248.96	1,403.22	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Smith, Ricky D	DirDep	Pay 1	Hourly	790.63	589.46	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	2,302.17	1,708.61	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,477.70	984.35	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,560.68	1,831.94	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,444.80	828.12	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,592.80	1,156.11	0.00	<input type="checkbox"/>
Stempowski, DeniseAnn	DirDep	Pay 1	Salary	1,815.23	1,299.74	0.00	<input type="checkbox"/>
Stempowski, Ed	DirDep	Pay 1	Hourly	961.29	782.40	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,648.80	1,205.88	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,824.23	1,293.59	0.00	<input type="checkbox"/>
Stewart, Kanon	DirDep	Pay 1	Hourly	1,380.72	1,119.49	0.00	<input type="checkbox"/>
Stewart-Carl, Kellie A	DirDep	Pay 1	Hourly	1,635.20	1,099.01	0.00	<input type="checkbox"/>
Strange, James A	DirDep	Pay 1	Hourly	1,957.90	1,402.23	0.00	<input type="checkbox"/>
Sullivan, Carol S	DirDep	Pay 1	Hourly	251.04	189.29	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	532.16	464.85	0.00	<input type="checkbox"/>
Thompson, Alicia M	DirDep	Pay 1	Hourly	904.78	720.46	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,477.00	598.17	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,871.20	1,311.34	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,624.92	1,889.16	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,648.80	582.57	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,648.80	1,146.38	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	1,825.48	1,396.15	0.00	<input type="checkbox"/>
Underwood, Joshua E	DirDep	Pay 1	Hourly	2,430.02	1,786.84	0.00	<input type="checkbox"/>
Vincent, Peggy D	DirDep	Pay 1	Hourly	1,635.20	1,145.88	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,593.20	898.30	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Salary	2,276.19	1,703.13	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,532.18	1,105.66	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,247.20	1,672.56	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,444.80	1,062.49	0.00	<input type="checkbox"/>
Weaver II, Richard P	DirDep	Pay 1	Hourly	1,903.16	1,455.34	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,477.00	1,202.24	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	1,648.80	1,232.15	0.00	<input type="checkbox"/>

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Williams, Patricia M	DirDep	Pay 1	Hourly	251.04	219.29	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,553.60	1,146.84	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,612.00	1,313.91	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,766.55	1,126.99	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	298.70	82.40	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Hourly	2,083.20	1,542.07	0.00	<input type="checkbox"/>
Young, Victor	DirDep	Pay 1	Hourly	2,041.53	1,508.93	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,648.80	1,091.05	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,477.00	1,064.74	0.00	<input type="checkbox"/>
		201		365,080.08	258,725.76	695.04	

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~~ *Robert M. Mankell*
Commissioner

X *Jodd M. Ewen*
Commissioner

X _____
Commissioner