

Employee	Check Type	Pay Record	Pay Type	Gross	Dist Net	Check Amt	Void
Abbott, Mark E	DirDep	Pay 1	Salary	306.38	14.37	0.00	<input type="checkbox"/>
Abbott, Rhonda L	DirDep	Pay 1	Hourly	1,444.80	810.68	0.00	<input type="checkbox"/>
Albertson, Myra L	DirDep	Pay 1	Salary	3,281.85	2,148.22	0.00	<input type="checkbox"/>
Alexander, Brandon L	DirDep	Pay 1	Hourly	1,648.80	1,149.76	0.00	<input type="checkbox"/>
Armstrong, Todd	DirDep	Pay 1	Salary	298.69	8.45	0.00	<input type="checkbox"/>
Ater, Ryan K	DirDep	Pay 1	Hourly	2,164.80	1,603.63	0.00	<input type="checkbox"/>
Austin Jr, Kenneth H	DirDep	Pay 1	Hourly	2,728.21	1,678.61	0.00	<input type="checkbox"/>
Back, Rod A	DirDep	Pay 1	Hourly	1,648.80	1,140.67	0.00	<input type="checkbox"/>
Barry, Keith R	DirDep	Pay 1	Salary	2,993.38	2,091.47	0.00	<input type="checkbox"/>
Bartanen, Ethan G	DirDep	Pay 1	Salary	3,990.00	3,003.27	0.00	<input type="checkbox"/>
Batt, Shirley L	DirDep	Pay 1	Hourly	1,444.80	1,110.60	0.00	<input type="checkbox"/>
Bennett, Terry D	DirDep	Pay 1	Hourly	1,648.80	932.84	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	1,135.62	0.00	<input type="checkbox"/>
Blevins Jr, Larry W	DirDep	Pay 1	Hourly	2,483.30	1,677.50	0.00	<input type="checkbox"/>
Blevins, Alice B	DirDep	Pay 1	Salary	1,995.00	1,261.59	0.00	<input type="checkbox"/>
Boling, Christopher T	DirDep	Pay 1	Hourly	2,116.13	1,376.02	0.00	<input type="checkbox"/>
Bottorff, Tawny J	DirDep	Pay 1	Hourly	1,541.03	1,053.13	0.00	<input type="checkbox"/>
Boulet, Cathy A	DirDep	Pay 2	Hourly	1,509.90	980.21	0.00	<input type="checkbox"/>
Bower, Ryan	DirDep	Pay 1	Salary	7,058.19	4,435.87	0.00	<input type="checkbox"/>
Bowlin III, Jesse J	DirDep	Pay 1	Hourly	1,856.40	1,292.39	0.00	<input type="checkbox"/>
Bowman, Zackary	DirDep	Pay 1	Hourly	1,475.92	1,093.56	0.00	<input type="checkbox"/>
Briscoe, Ladonna	DirDep	Pay 1	Hourly	1,510.60	1,151.32	0.00	<input type="checkbox"/>
Brough, Lindsey N	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Brown, Cora	DirDep	Pay 1	Hourly	1,477.00	892.04	0.00	<input type="checkbox"/>
Brown, Devin E	DirDep	Pay 2	Hourly	1,856.40	1,037.01	0.00	<input type="checkbox"/>
Brown, Reed	DirDep	Pay 1	Hourly	3,237.90	2,122.39	0.00	<input type="checkbox"/>
Browning, Elizabeth	DirDep	Pay 1	Hourly	1,670.12	1,278.12	0.00	<input type="checkbox"/>
Bundy, Erin A	DirDep	Pay 1	Hourly	20.00	15.47	0.00	<input type="checkbox"/>
Burlington, John D	DirDep	Pay 1	Salary	2,014.38	1,390.05	0.00	<input type="checkbox"/>
Bush, Andrew D	DirDep	Pay 1	Hourly	1,507.00	1,039.62	0.00	<input type="checkbox"/>
Caldwell, James C	DirDep	Pay 1	Hourly	1,670.12	1,191.84	0.00	<input type="checkbox"/>

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Campbell, D. Scott	DirDep	Pay 1	Hourly	1,477.00	1,162.09	0.00	<input type="checkbox"/>
Campbell, Melissa R	DirDep	Pay 1	Hourly	1,670.12	1,307.16	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	1,352.09	0.00	<input type="checkbox"/>
Cheatham, Dustin	DirDep	Pay 1	Hourly	1,648.80	1,007.37	0.00	<input type="checkbox"/>
Cirillo, Alysha R	DirDep	Pay 1	Hourly	1,523.83	1,145.28	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"/>
Clodfelter, Jason A	DirDep	Pay 1	Hourly	1,648.80	1,036.99	0.00	<input type="checkbox"/>
Coats, Nancy	DirDep	Pay 1	Salary	1,766.55	1,214.58	0.00	<input type="checkbox"/>
Coats, Rodney M	DirDep	Pay 2	Salary	187.50	163.79	0.00	<input type="checkbox"/>
Cole, Courtney S	DirDep	Pay 1	Hourly	251.04	225.64	0.00	<input type="checkbox"/>
Cool - Richardson, Sondra	DirDep	Pay 1	Hourly	560.92	474.53	0.00	<input type="checkbox"/>
Coomer, Haley	DirDep	Pay 1	Hourly	1,592.44	1,189.52	0.00	<input type="checkbox"/>
Cottongim, Tiffany D	DirDep	Pay 2	Hourly	1,559.20	1,034.92	0.00	<input type="checkbox"/>
Crawford, Jordan C	DirDep	Pay 1	Hourly	2,165.60	1,645.21	0.00	<input type="checkbox"/>
Crawford, Lauren M	DirDep	Pay 1	Hourly	2,159.46	1,412.62	0.00	<input type="checkbox"/>
Crawford, Richard T	DirDep	Pay 1	Hourly	2,718.41	1,906.32	0.00	<input type="checkbox"/>
Cress, Samuel L	DirDep	Pay 2	Hourly	1,856.40	1,311.71	0.00	<input type="checkbox"/>
Crites, Michael D	DirDep	Pay 1	Hourly	1,671.00	1,096.56	0.00	<input type="checkbox"/>
Cupp, Kenny	DirDep	Pay 1	Hourly	1,755.03	1,194.24	0.00	<input type="checkbox"/>
Davisson, Andrew	DirDep	Pay 1	Salary	298.70	210.52	0.00	<input type="checkbox"/>
Dean, Maddox	DirDep	Pay 1	Hourly	1,602.15	1,170.01	0.00	<input type="checkbox"/>
Dupin, Adria L	DirDep	Pay 1	Hourly	427.28	360.40	0.00	<input type="checkbox"/>
Durham, Amber	DirDep	Pay 1	Hourly	304.70	267.89	0.00	<input type="checkbox"/>
Dyke, Shawna L	DirDep	Pay 1	Hourly	1,586.13	1,155.83	0.00	<input type="checkbox"/>
Edmondson, Jessica	DirDep	Pay 1	Hourly	806.25	681.33	0.00	<input type="checkbox"/>
Elizabeth, Katherine J	DirDep	Pay 1	Hourly	2,962.29	1,993.62	0.00	<input type="checkbox"/>
Elliott, Travis C	DirDep	Pay 1	Hourly	2,245.26	1,521.39	0.00	<input type="checkbox"/>
England, Maggie M	DirDep	Pay 1	Hourly	1,510.60	817.09	0.00	<input type="checkbox"/>
Everhart, Joshua	DirDep	Pay 1	Hourly	1,486.08	1,090.26	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	990.58	762.28	0.00	<input type="checkbox"/>
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	1,943.74	0.00	<input type="checkbox"/>
Fordyce, Malea R	DirDep	Pay 1	Hourly	1,593.20	1,050.90	0.00	<input type="checkbox"/>
Franklin, Darryl	DirDep	Pay 1	Hourly	1,670.12	1,209.78	0.00	<input type="checkbox"/>
Garrison, Dana G	DirDep	Pay 1	Hourly	1,557.50	1,126.62	0.00	<input type="checkbox"/>
Gilbert, Bradley T	DirDep	Pay 1	Salary	298.70	251.96	0.00	<input type="checkbox"/>
Gilstrap, Addison	DirDep	Pay 1	Hourly	622.50	539.18	0.00	<input type="checkbox"/>
Goode, Seth	DirDep	Pay 1	Hourly	2,309.60	1,660.78	0.00	<input type="checkbox"/>
Graves, Terri L	DirDep	Pay 1	Salary	1,766.55	1,122.00	0.00	<input type="checkbox"/>
Gray, Mersadies	DirDep	Pay 1	Hourly	966.14	776.03	0.00	<input type="checkbox"/>
Green, April P	DirDep	Pay 2	Hourly	1,553.60	1,082.43	0.00	<input type="checkbox"/>
Hamilton III, Robert G	DirDep	Pay 1	Hourly	1,524.60	1,071.26	0.00	<input type="checkbox"/>
Hampton, Bradley	DirDep	Pay 1	Hourly	5,688.36	4,163.93	0.00	<input type="checkbox"/>
Harbold, Roger	DirDep	Pay 1	Hourly	1,648.80	1,171.38	0.00	<input type="checkbox"/>
Hartsfield, Jason	DirDep	Pay 1	Hourly	2,165.60	1,606.26	0.00	<input type="checkbox"/>
Hauber, Christopher C	DirDep	Pay 1	Hourly	2,747.70	2,063.06	0.00	<input type="checkbox"/>
Hayes, Kevin	DirDep	Pay 1	Hourly	1,648.80	1,032.59	0.00	<input type="checkbox"/>
Hedrick, Gene F	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Hein, Matthew K	DirDep	Pay 1	Hourly	2,406.98	1,912.71	0.00	<input type="checkbox"/>
Hildreth, Tory K	DirDep	Pay 1	Hourly	2,440.36	1,692.13	0.00	<input type="checkbox"/>
Hinds, Janet	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Hodge, Charity	DirDep	Pay 1	Hourly	1,553.60	1,146.20	0.00	<input type="checkbox"/>
Hoffman Sr, James	DirDep	Pay 1	Hourly	2,317.57	1,791.50	0.00	<input type="checkbox"/>
Hollen, Tammra L	DirDep	Pay 1	Salary	1,477.54	1,119.23	0.00	<input type="checkbox"/>
House, John	DirDep	Pay 1	Salary	187.50	169.41	0.00	<input type="checkbox"/>
Howard, Jason	DirDep	Pay 1	Hourly	731.25	623.32	0.00	<input type="checkbox"/>
Howell, Leah	DirDep	Pay 1	Hourly	1,432.00	1,073.45	0.00	<input type="checkbox"/>
Howell, Russell A	DirDep	Pay 1	Hourly	1,559.61	1,132.14	0.00	<input type="checkbox"/>
Hubbard, Mariah	DirDep	Pay 1	Hourly	1,701.08	1,422.87	0.00	<input type="checkbox"/>
Hunefeld, Isaac R	DirDep	Pay 1	Hourly	227.04	150.52	0.00	<input type="checkbox"/>

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Johnson Jr, David C	DirDep	Pay 1	Hourly	1,630.20	1,292.40	0.00	<input type="checkbox"/>
Johnson, Joseph D	DirDep	Pay 1	Hourly	2,309.60	1,507.70	0.00	<input type="checkbox"/>
Johnson, Kimberly	DirDep	Pay 1	Hourly	1,592.44	1,214.08	0.00	<input type="checkbox"/>
Keltner, Joseph L	DirDep	Pay 1	Hourly	2,501.60	1,735.24	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	1,701.08	1,202.21	0.00	<input type="checkbox"/>
Ketcham, Joseph S	DirDep	Pay 1	Hourly	1,475.92	1,151.43	0.00	<input type="checkbox"/>
Kirby Jr, James D	DirDep	Pay 2	Hourly	1,856.40	1,275.19	0.00	<input type="checkbox"/>
Koch, Rachel	DirDep	Pay 1	Hourly	1,670.12	1,236.63	0.00	<input type="checkbox"/>
Kuntz, Melanie K	DirDep	Pay 1	Salary	3,313.86	2,114.06	0.00	<input type="checkbox"/>
Lanham, Jessica R	DirDep	Pay 1	Hourly	1,477.70	877.54	0.00	<input type="checkbox"/>
Lee Jr, Randy D	DirDep	Pay 1	Salary	4,306.10	3,267.36	0.00	<input type="checkbox"/>
Lee, Robbie D	DirDep	Pay 2	Hourly	1,629.78	1,166.04	0.00	<input type="checkbox"/>
Lewis, Renee' L	DirDep	Pay 1	Hourly	1,477.70	1,122.52	0.00	<input type="checkbox"/>
Lock, David	DirDep	Pay 1	Hourly	1,611.20	1,254.44	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	1,658.40	1,092.99	0.00	<input type="checkbox"/>
Marinkovich, Erik	DirDep	Pay 1	Hourly	207.50	160.30	0.00	<input type="checkbox"/>
Marshall, Kyle	DirDep	Pay 1	Salary	2,089.85	1,298.70	0.00	<input type="checkbox"/>
Marshall, Michelle M	DirDep	Pay 1	Salary	187.50	173.16	0.00	<input type="checkbox"/>
Marshall, Phillip D	DirDep	Pay 1	Salary	1,005.96	799.43	0.00	<input type="checkbox"/>
Maudlin, Andrew S	DirDep	Pay 1	Hourly	1,592.44	1,171.69	0.00	<input type="checkbox"/>
McPheeters, Colton R	DirDep	Pay 1	Hourly	59.18	42.19	0.00	<input type="checkbox"/>
Miller, Ashley B	DirDep	Pay 1	Hourly	1,635.20	1,093.83	0.00	<input type="checkbox"/>
Miller, Braden	DirDep	Pay 1	Hourly	1,475.92	1,116.32	0.00	<input type="checkbox"/>
Miller, Brent A	DirDep	Pay 1	Salary	4,234.88	2,558.45	0.00	<input type="checkbox"/>
Miller, Judith A	DirDep	Pay 1	Hourly	2,309.60	1,534.70	0.00	<input type="checkbox"/>
Miller, Sherry G	DirDep	Pay 1	Hourly	1,553.60	1,066.37	0.00	<input type="checkbox"/>
Minton, Timothy E	DirDep	Pay 2	Hourly	1,632.00	1,192.35	0.00	<input type="checkbox"/>
Moore, Benny B	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Morecraft, Dana	DirDep	Pay 1	Hourly	1,557.50	1,126.91	0.00	<input type="checkbox"/>
Morgan MD, Jeffrey G	DirDep	Pay 1	Salary	1,032.04	833.10	0.00	<input type="checkbox"/>

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Morgan, Richard L	DirDep	Pay 2	Hourly	1,648.80	1,076.80	0.00	<input type="checkbox"/>
Morin, Roger	DirDep	Pay 1	Hourly	1,553.60	1,081.54	0.00	<input type="checkbox"/>
Morrow, Lisa D	DirDep	Pay 1	Hourly	2,146.04	1,537.43	0.00	<input type="checkbox"/>
Mount, Angela L	DirDep	Pay 1	Hourly	3,840.69	2,475.51	0.00	<input type="checkbox"/>
Naugle, Bradley S	DirDep	Pay 1	Hourly	2,595.41	1,772.74	0.00	<input type="checkbox"/>
Naugle, Jeanie L	DirDep	Pay 1	Hourly	1,444.80	956.80	0.00	<input type="checkbox"/>
Newlon, Roger L	DirDep	Pay 2	Hourly	932.16	684.88	0.00	<input type="checkbox"/>
Nice, Carrie A	DirDep	Pay 1	Salary	2,473.88	1,518.51	0.00	<input type="checkbox"/>
Nicholson, Matthew W	DirDep	Pay 1	Hourly	112.50	87.01	0.00	<input type="checkbox"/>
Noel, Jonathan	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Ooley, Alex M	DirDep	Pay 1	Salary	3,990.00	2,786.79	0.00	<input type="checkbox"/>
Pate, Tasha	DirDep	Pay 1	Hourly	2,093.00	1,237.53	0.00	<input type="checkbox"/>
Perez, Dana	DirDep	Pay 1	Hourly	1,434.48	1,062.22	0.00	<input type="checkbox"/>
Perkins, Charles L	DirDep	Pay 1	Hourly	3,626.35	2,488.83	0.00	<input type="checkbox"/>
Perkins, Katie B	DirDep	Pay 1	Hourly	925.71	753.74	0.00	<input type="checkbox"/>
Pickerill, Fawn	DirDep	Pay 1	Hourly	1,492.82	1,225.30	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	2,165.60	1,270.68	0.00	<input type="checkbox"/>
Rainbolt, Cynthia L	DirDep	Pay 1	Hourly	1,510.40	1,046.03	0.00	<input type="checkbox"/>
Reeb, Alyssa	DirDep	Pay 1	Hourly	1,670.12	1,315.03	0.00	<input type="checkbox"/>
Reeves, David	DirDep	Pay 1	Hourly	240.00	179.64	0.00	<input type="checkbox"/>
Reisert, Michelle M	DirDep	Pay 1	Hourly	1,509.90	1,134.28	0.00	<input type="checkbox"/>
Reyling, Paul	DirDep	Pay 1	Hourly	2,309.60	1,582.32	0.00	<input type="checkbox"/>
Rice, Shane	DirDep	Pay 1	Hourly	1,475.92	1,094.57	0.00	<input type="checkbox"/>
Riley, Sarah J	DirDep	Pay 1	Hourly	1,482.98	1,066.07	0.00	<input type="checkbox"/>
Roberts, Kayla	DirDep	Pay 1	Hourly	418.72	365.76	0.00	<input type="checkbox"/>
Roberts, Rick D	DirDep	Pay 1	Salary	187.50	163.79	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	1,091.83	0.00	<input type="checkbox"/>
Rose, Megan	DirDep	Pay 1	Hourly	1,635.90	1,275.79	0.00	<input type="checkbox"/>
Sargent, Kelly E	DirDep	Pay 1	Salary	2,076.92	1,469.96	0.00	<input type="checkbox"/>
Saulmon, Sandra J	DirDep	Pay 1	Hourly	2,040.50	1,325.07	0.00	<input type="checkbox"/>

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Schocke, Scott D	DirDep	Pay 1	Hourly	1,648.80	1,145.07	0.00	<input type="checkbox"/>
Schreiber, Debbie L	DirDep	Pay 1	Hourly	1,614.90	1,244.89	0.00	<input type="checkbox"/>
Scifres, Thomas E	DirDep	Pay 1	Salary	75.00	65.51	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	851.18	641.14	0.00	<input type="checkbox"/>
Seeley, Courtney M	DirDep	Pay 1	Salary	3,987.25	3,482.86	0.00	<input type="checkbox"/>
Shaffer, Adam	DirDep	Pay 1	Hourly	1,592.44	1,209.52	0.00	<input type="checkbox"/>
Shanks, Tammy J	DirDep	Pay 1	Salary	1,949.75	1,693.11	0.00	<input type="checkbox"/>
Shell, Preston L	DirDep	Pay 1	Salary	298.70	128.77	0.00	<input type="checkbox"/>
Shepherd, Bradley D	DirDep	Pay 1	Salary	2,822.65	2,133.75	0.00	<input type="checkbox"/>
Simpson, Rebecca K	DirDep	Pay 1	Hourly	1,521.39	1,175.56	0.00	<input type="checkbox"/>
Smith, Allen R	DirDep	Pay 1	Hourly	1,710.63	1,195.58	0.00	<input type="checkbox"/>
Smith, Darren S	DirDep	Pay 1	Hourly	1,648.80	1,133.24	0.00	<input type="checkbox"/>
Smith, Nigel A	DirDep	Pay 1	Salary	2,248.96	1,333.07	0.00	<input type="checkbox"/>
Smith, Ricky D	DirDep	Pay 1	Hourly	964.66	658.86	0.00	<input type="checkbox"/>
Smith, Sharon E	DirDep	Pay 1	Hourly	1,477.70	1,107.66	0.00	<input type="checkbox"/>
Snoddy, Christopher D	DirDep	Pay 1	Hourly	1,622.78	1,140.90	0.00	<input type="checkbox"/>
Sommers, Clifford L	DirDep	Pay 1	Hourly	1,477.70	962.73	0.00	<input type="checkbox"/>
Sowder, Rhonda	DirDep	Pay 1	Salary	187.50	163.79	0.00	<input type="checkbox"/>
Spurgeon, Michael D	DirDep	Pay 2	Salary	2,560.68	1,813.16	0.00	<input type="checkbox"/>
St. Clair, Baylee	DirDep	Pay 1	Hourly	1,413.84	799.06	0.00	<input type="checkbox"/>
Stahl, Courtney J	DirDep	Pay 1	Hourly	1,592.80	1,120.20	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	650.57	542.07	0.00	<input type="checkbox"/>
Stephenson, Jason	DirDep	Pay 1	Hourly	1,648.80	1,190.61	0.00	<input type="checkbox"/>
Stephenson, Kyra L	DirDep	Pay 1	Salary	1,824.23	1,278.33	0.00	<input type="checkbox"/>
Stewart - Carl, Kellie A	DirDep	Pay 1	Hourly	1,708.70	1,118.99	0.00	<input type="checkbox"/>
Stingel, Keeley R	DirDep	Pay 1	Salary	75.00	65.51	0.00	<input type="checkbox"/>
Sullivan, Carol S	DirDep	Pay 1	Hourly	251.04	189.29	0.00	<input type="checkbox"/>
Taylor, Angela	DirDep	Pay 1	Hourly	776.80	572.41	0.00	<input type="checkbox"/>
Thomas, James G	DirDep	Pay 1	Hourly	664.75	580.66	0.00	<input type="checkbox"/>
Thomasson, Hailee	DirDep	Pay 1	Hourly	2,236.10	1,678.29	0.00	<input type="checkbox"/>

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Thompson, Alicia M	DirDep	Pay 1	Hourly	680.45	550.94	0.00	<input type="checkbox"/>
Thompson, Lisa A	DirDep	Pay 1	Hourly	1,513.92	609.86	0.00	<input type="checkbox"/>
Thompson, Tom G	DirDep	Pay 1	Hourly	1,871.20	1,294.00	0.00	<input type="checkbox"/>
Thompson, Trent	DirDep	Pay 1	Salary	2,624.92	1,870.40	0.00	<input type="checkbox"/>
Tincher, Logan	DirDep	Pay 1	Hourly	1,648.80	740.59	0.00	<input type="checkbox"/>
Tolbert, Greg S	DirDep	Pay 1	Hourly	1,648.80	1,174.59	0.00	<input type="checkbox"/>
Trotter, Ashley	DirDep	Pay 1	Hourly	1,670.12	1,283.74	0.00	<input type="checkbox"/>
Turner, Nathaniel	DirDep	Pay 1	Hourly	1,475.92	1,067.17	0.00	<input type="checkbox"/>
Voelz, Allison M	DirDep	Pay 1	Hourly	495.36	432.70	0.00	<input type="checkbox"/>
Voyles, Cheryl L	DirDep	Pay 1	Hourly	1,593.20	894.22	0.00	<input type="checkbox"/>
Voyles, Richard A	DirDep	Pay 1	Salary	2,276.19	1,715.00	0.00	<input type="checkbox"/>
Wagers, Nevada M	DirDep	Pay 1	Hourly	1,510.60	1,066.49	0.00	<input type="checkbox"/>
Walker, Gina D	DirDep	Pay 1	Hourly	1,444.80	1,070.39	0.00	<input type="checkbox"/>
Ward, James	DirDep	Pay 1	Hourly	2,352.53	1,732.37	0.00	<input type="checkbox"/>
Watson, Tracy	DirDep	Pay 1	Hourly	1,461.87	1,074.85	0.00	<input type="checkbox"/>
Weaver II, Richard P	DirDep	Pay 1	Hourly	1,504.04	542.85	0.00	<input type="checkbox"/>
Weaver, Stormey	DirDep	Pay 1	Hourly	1,475.92	1,086.28	0.00	<input type="checkbox"/>
Webb, Tanya A	DirDep	Pay 1	Hourly	1,635.90	1,330.31	0.00	<input type="checkbox"/>
Williams, John W	DirDep	Pay 1	Hourly	1,648.80	1,216.87	0.00	<input type="checkbox"/>
Williams, Patricia M	DirDep	Pay 1	Hourly	372.64	325.51	0.00	<input type="checkbox"/>
Wilson, Devon	DirDep	Pay 1	Hourly	1,553.60	1,069.75	0.00	<input type="checkbox"/>
Wimmer, Michael	DirDep	Pay 1	Hourly	1,634.67	1,330.77	0.00	<input type="checkbox"/>
Wingler, Sherry L	DirDep	Pay 2	Salary	1,766.55	1,105.35	0.00	<input type="checkbox"/>
Wischmeier, Karen A	DirDep	Pay 1	Salary	298.70	64.71	0.00	<input type="checkbox"/>
Yake, Amanda K	DirDep	Pay 1	Salary	1,627.35	1,197.00	0.00	<input type="checkbox"/>
Yannotti, Justin	DirDep	Pay 1	Hourly	237.36	147.29	0.00	<input type="checkbox"/>
Zeigenbein, Darrell L	DirDep	Pay 1	Hourly	1,648.80	1,069.40	0.00	<input type="checkbox"/>
Zink, Lisa	DirDep	Pay 1	Hourly	1,477.00	1,012.60	0.00	<input type="checkbox"/>
		<b>220</b>		<b>354,337.62</b>	<b>248,876.74</b>	<b>0.00</b>	

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

*Judd M. Ewen*

Commissioner

X

*G. J. Adams*

Commissioner

# Docket Voucher Register

Check Date: 09/26/2025

Approval Date: 09/26/2025

Washington County

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
09/26/2025				003	E	5100.02210.00000.0000	AUL	287.00	DDCIR-AUL Roth	287.00
09/26/2025				003	E	5100.02210.00000.0000	AUL	250.78	DDCIR-AUL Roth%	537.78
09/26/2025				003	E	5100.02210.00000.0000	AUL	3,795.12	DDCIR-AUL457 Amt	4,332.90
09/26/2025				003	E	5100.02210.00000.0000	AUL	568.95	DDCIR-AUL457%pre	4,901.85
09/26/2025				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	100.00	DDCIR-CLDSPT IN	5,001.85
09/26/2025				003	E	5100.02090.00000.0000	IN ST Central Collection Unit	1,981.32	DDCIR-CLDSPT IN	6,983.17
09/26/2025				003	E	1000.15400.00000.0068	Internal Revenue Service	11,549.04	DDCIR-SS	18,532.21
09/26/2025				003	E	1000.15400.00000.0068	Internal Revenue Service	2,701.02	DDCIR-MED	21,233.23
09/26/2025				003	E	1000.15400.00000.0271	Internal Revenue Service	1,234.15	DDCIR-SS	22,467.38
09/26/2025				003	E	1000.15400.00000.0271	Internal Revenue Service	288.62	DDCIR-MED	22,756.00
09/26/2025				003	E	1000.15400.00000.0660	Internal Revenue Service	428.88	DDCIR-SS	23,184.88
09/26/2025				003	E	1000.15400.00000.0660	Internal Revenue Service	100.31	DDCIR-MED	23,285.19
09/26/2025				003	E	1151.15400.00000.0000	Internal Revenue Service	2,305.28	DDCIR-SS	25,590.47
09/26/2025				003	E	1151.15400.00000.0000	Internal Revenue Service	539.15	DDCIR-MED	26,129.62
09/26/2025				003	E	1159.15400.00000.0000	Internal Revenue Service	647.70	DDCIR-SS	26,777.32
09/26/2025				003	E	1159.15400.00000.0000	Internal Revenue Service	151.48	DDCIR-MED	26,928.80
09/26/2025				003	E	1161.15400.00000.0000	Internal Revenue Service	178.45	DDCIR-SS	27,107.25
09/26/2025				003	E	1161.15400.00000.0000	Internal Revenue Service	41.76	DDCIR-MED	27,149.01
09/26/2025				003	E	1176.15400.00000.0533	Internal Revenue Service	2,910.94	DDCIR-SS	30,059.95
09/26/2025				003	E	1176.15400.00000.0533	Internal Revenue Service	680.80	DDCIR-MED	30,740.75
09/26/2025				003	E	1179.15400.00000.0000	Internal Revenue Service	393.82	DDCIR-SS	31,134.57
09/26/2025				003	E	1179.15400.00000.0000	Internal Revenue Service	92.11	DDCIR-MED	31,226.68
09/26/2025				003	E	1188.15400.00000.0000	Internal Revenue Service	350.96	DDCIR-SS	31,577.64
09/26/2025				003	E	1188.15400.00000.0000	Internal Revenue Service	82.08	DDCIR-MED	31,659.72
09/26/2025				003	E	1222.15400.00000.0000	Internal Revenue Service	666.58	DDCIR-SS	32,326.30
09/26/2025				003	E	1222.15400.00000.0000	Internal Revenue Service	155.90	DDCIR-MED	32,482.20
09/26/2025				003	E	2100.15400.00000.0000	Internal Revenue Service	210.28	DDCIR-SS	32,692.48
09/26/2025				003	E	2100.15400.00000.0000	Internal Revenue Service	49.17	DDCIR-MED	32,741.65
09/26/2025				003	E	5100.02020.00000.0000	Internal Revenue Service	26,246.80	DDCIR-FIT	58,988.45
09/26/2025				003	E	5100.02030.00000.0000	Internal Revenue Service	20,973.77	DDCIR-SS	79,962.22
09/26/2025				003	E	5100.02030.00000.0000	Internal Revenue Service	4,905.25	DDCIR-MED	84,867.47
09/26/2025				003	E	9109.15400.00000.0000	Internal Revenue Service	97.69	DDCIR-SS	84,965.16
09/26/2025				003	E	9109.15400.00000.0000	Internal Revenue Service	22.85	DDCIR-MED	84,988.01
09/26/2025				003	E	5100.02111.00000.0000	Matrix Trust Company	45.00	DDCIR-POLICE RET	85,033.01
09/26/2025				003	E	5100.02112.00000.0000	Matrix Trust Company	5.00	DDCIR-POLICE AT	85,038.01

Financial

09/26/2025 12:18 PM by CVOYLES

**Docket Voucher Register**

Check Date: 09/26/2025

Approval Date: 09/26/2025

Prerun Date	PO	Mode	Invoice			Budget		Amount	Description	Check Total
				Bank	Check	Account Code	Vendor Name			
09/26/2025			Adjustment to Kelly Sargent	003	E	1000.15200.00000.0068	Public Employees' Retirement F	537.12	SARGENT	85,575.13
09/26/2025				003	E	1000.15200.00000.0068	Public Employees' Retirement F	16,266.96	DDCIR-PERF	101,842.09
09/26/2025				003	E	1000.15200.00000.0271	Public Employees' Retirement F	2,310.70	DDCIR-PERF	104,152.79
09/26/2025				003	E	1000.15200.00000.0660	Public Employees' Retirement F	500.56	DDCIR-PERF	104,653.35
09/26/2025				003	E	1151.15200.00000.0000	Public Employees' Retirement F	3,649.52	DDCIR-PERF	108,302.87
09/26/2025				003	E	1159.15200.00000.0000	Public Employees' Retirement F	1,248.76	DDCIR-PERF	109,551.63
09/26/2025				003	E	1161.15200.00000.0000	Public Employees' Retirement F	234.42	DDCIR-PERF	109,786.05
09/26/2025				003	E	1176.15200.00000.0533	Public Employees' Retirement F	5,352.32	DDCIR-PERF	115,138.37
09/26/2025				003	E	1179.15200.00000.0000	Public Employees' Retirement F	351.94	DDCIR-PERF	115,490.31
09/26/2025				003	E	1188.15200.00000.0000	Public Employees' Retirement F	490.97	DDCIR-PERF	115,981.28
09/26/2025				003	E	1222.15200.00000.0000	Public Employees' Retirement F	1,254.87	DDCIR-PERF	117,236.15
09/26/2025				003	E	2100.15200.00000.0000	Public Employees' Retirement F	419.50	DDCIR-PERF	117,655.65
09/26/2025				003	E	5100.02060.00000.0000	Public Employees' Retirement F	8,747.26	DDCIR-PERF	126,402.91
09/26/2025				003	E	5100.02060.00000.0000	Public Employees' Retirement F	78.75	DDCIR-MilMorg	126,481.66
09/26/2025				003	E	9109.15200.00000.0000	Public Employees' Retirement F	182.26	DDCIR-PERF	126,663.92

Location: 0000	81,802.50
Location: 0068	31,054.14
Location: 0271	3,833.47
Location: 0533	8,944.06
Location: 0660	1,029.75
<b>Total:</b>	<b>126,663.92</b>

# Docket Voucher Register

Washington County

Check Date: 09/26/2025

Approval Date: 09/26/2025

Prerun Date	PO	Mode	Invoice	Bank	Check	Budget Account Code	Vendor Name	Amount	Description	Check Total
							Electronic Totals:	126,663.92		
							Check Totals:	0.00		
							Prerun Totals:	126,663.92		
							Regular Totals:	0.00		
							Grand Totals:	126,663.92		

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 *Judd M. Jones*

\_\_\_\_\_  
Commissioner

X *[Signature]*

\_\_\_\_\_  
Commissioner