

November 2016 Check Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
BOE-Expense2 - BOE Expense Clearing #2									
<u>Check</u>									
520919	11/01/2016	Open			Accounts Payable	DAESCH, KURT, VON	\$22.40		
520920	11/01/2016	Open			Accounts Payable	JUDICIAL SYSTEMS, INC.	\$5,884.39		
520921	11/01/2016	Open			Accounts Payable	TIEMANN, KAROL	\$6.72		
520922	11/01/2016	Open			Accounts Payable	TREASURER OF STATE OF ILLINOIS, UNCLAIMED PROPERTY	\$12,276.20		
520923	11/01/2016	Open			Accounts Payable	WAL-MART STORES, INC	\$118.32		
520924	11/02/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$3,623.13		
520925	11/02/2016	Open			Accounts Payable	AT&T	\$496.36		
520926	11/02/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$600.00		
520927	11/02/2016	Open			Accounts Payable	HOME DEPOT CREDIT SERVICES	\$51.94		
520928	11/02/2016	Open			Accounts Payable	ILLINOIS DEPT. OF TRANSPORTATION	\$233,665.15		
520929	11/02/2016	Open			Accounts Payable	PITNEY BOWES	\$200.00		
520930	11/02/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$534.02		
520931	11/02/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$605.32		
520932	11/02/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$621.44		
520933	11/02/2016	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$2,758.34		
520934	11/02/2016	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$71.78		
520935	11/02/2016	Open			Accounts Payable	AT&T	\$11.00		
520936	11/02/2016	Open			Accounts Payable	BURDETT RICE	\$199.36		
520937	11/02/2016	Open			Accounts Payable	CAREMARK	\$55,406.87		
520938	11/02/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$204.93		
520939	11/02/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$16.29		
520940	11/02/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$78.40		
520941	11/02/2016	Open			Accounts Payable	COMMUNICATIONS REVOLVING FUND	\$212.00		
520942	11/02/2016	Open			Accounts Payable	COMPU TYPE	\$135.68		
520943	11/02/2016	Open			Accounts Payable	EMK CONSULTING LLC	\$2,350.00		
520944	11/02/2016	Open			Accounts Payable	ENVIRONMENTAL OPERATIONS, INC	\$1,600.00		
520945	11/02/2016	Open			Accounts Payable	FRONTIER	\$341.35		
520946	11/02/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$50.95		
520947	11/02/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$151.38		
520948	11/02/2016	Open			Accounts Payable	S. SHAFER EXCAVATING INC	\$8,200.00		
520949	11/03/2016	Open			Accounts Payable	IACO	\$90.00		
520950	11/03/2016	Open			Accounts Payable	THOMSON REUTERS (TAX & ACCOUNTING) INC.-R&G	\$357.75		
520951	11/07/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$120.00		
520952	11/07/2016	Open			Accounts Payable	O'FALLON WATER & SEWER	\$86.85		
520953	11/07/2016	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$63.45		
520996	11/14/2016	Open			Accounts Payable	AINS, INC	\$9,192.30		
520997	11/14/2016	Open			Accounts Payable	ALCOHOLIC REHABILITATION COMMUNITY	\$8,160.00		
520998	11/14/2016	Open			Accounts Payable	ALVIN C. PAULSON ATTORNEY AT LAW	\$2,274.30		
520999	11/14/2016	Open			Accounts Payable	ARAMARK CORRECTIONAL SERVICES	\$93,413.41		
521000	11/14/2016	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	\$139.32		

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521001	11/14/2016	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$19.26		
521002	11/14/2016	Open			Accounts Payable	AT&T	\$45.69		
521003	11/14/2016	Open			Accounts Payable	AUF DRUG TESTING SERVICES	\$33.00		
521004	11/14/2016	Open			Accounts Payable	AUFFENBERG FORD INC.	\$148.10		
521005	11/14/2016	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$83.00		
521006	11/14/2016	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$7,738.65		
521007	11/14/2016	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$1,357.30		
521008	11/14/2016	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$2,274.66		
521009	11/14/2016	Open			Accounts Payable	BI-STATE FORENSIC PATHOLOGY	\$1,500.00		
521010	11/14/2016	Open			Accounts Payable	BOYLE BRASHER, LLC	\$4,428.90		
521011	11/14/2016	Open			Accounts Payable	BRAD CURTIS AUTO BODY	\$100.00		
521012	11/14/2016	Open			Accounts Payable	BURCKHARDT, DEBRA	\$900.00		
521013	11/14/2016	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$313.34		
521014	11/14/2016	Open			Accounts Payable	CDW GOVERNMENT INC.	\$230.91		
521015	11/14/2016	Open			Accounts Payable	CENTRAL DISTRICT ALARM INC	\$184.50		
521016	11/14/2016	Open			Accounts Payable	CENTREVILLE TOWNSHIP HIGHWAY DEPARTMENT	\$2,493.32		
521017	11/14/2016	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,305.44		
521018	11/14/2016	Open			Accounts Payable	CHAMPION, JODI, B	\$178.50		
521019	11/14/2016	Open			Accounts Payable	CHARM-TEX, INC.	\$1,767.95		
521020	11/14/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$417.37		
521021	11/14/2016	Open			Accounts Payable	CHECKWRITERS ASSOCIATES	\$400.00		
521022	11/14/2016	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$26,682.00		
521023	11/14/2016	Open			Accounts Payable	CHILD ADVOCACY CENTER	\$5,500.00		
521024	11/14/2016	Open			Accounts Payable	CI SELECT	\$406.68		
521025	11/14/2016	Open			Accounts Payable	CITY OF O'FALLON	\$75.00		
521026	11/14/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$333.61		
521027	11/14/2016	Open			Accounts Payable	COMMUNITY LINK INC	\$850.00		
521028	11/14/2016	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$10,700.00		
521029	11/14/2016	Open			Accounts Payable	COMPU TYPE	\$175.46		
521030	11/14/2016	Open			Accounts Payable	COOK, YSURSA, BARTHOLOMEW, BRAUER & SHEVLIN, LTD	\$285.00		
521031	11/14/2016	Open			Accounts Payable	CREST INDUSTRIES INC	\$132.40		
521032	11/14/2016	Open			Accounts Payable	CURT SMITH SPORTING GOODS, INC	\$362.00		
521033	11/14/2016	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	\$479.50		
521034	11/14/2016	Open			Accounts Payable	DEVELOPMENTAL DISABILITY SERVICE	\$11,444.00		
521035	11/14/2016	Open			Accounts Payable	DIRECT TV	\$66.99		
521036	11/14/2016	Open			Accounts Payable	DOCUMENT NETWORK TECHNOLOGIES INC	\$1,680.00		
521037	11/14/2016	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$26.49		
521038	11/14/2016	Open			Accounts Payable	EAST END X-PRESS LUBE	\$405.98		
521039	11/14/2016	Open			Accounts Payable	ECOLAB	\$956.67		
521040	11/14/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$2,148.80		
521041	11/14/2016	Open			Accounts Payable	EICHELBERGER, DAVE	\$185.22		

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521042	11/14/2016	Open			Accounts Payable	EMERGENCY RESPONSE TRAINING CENTER/DOMINIC LAUKO	\$294.00		
521043	11/14/2016	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$384.45		
521044	11/14/2016	Open			Accounts Payable	ETSB	\$100.00		
521045	11/14/2016	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$2,191.57		
521046	11/14/2016	Open			Accounts Payable	FIDLAR COMPANIES	\$1,265.70		
521047	11/14/2016	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$569.43		
521048	11/14/2016	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$192.00		
521049	11/14/2016	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$8,981.00		
521050	11/14/2016	Open			Accounts Payable	GFI DIGITAL, INC.	\$48.48		
521051	11/14/2016	Open			Accounts Payable	GHA TECHNOLOGIES, INC	\$4,036.80		
521052	11/14/2016	Open			Accounts Payable	GovConnection Inc.	\$10,971.76		
521053	11/14/2016	Open			Accounts Payable	GRIFFIN, SHAUNTE	\$100.00		
521054	11/14/2016	Open			Accounts Payable	HAAS, DAVID	\$37.80		
521055	11/14/2016	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$46.07		
521056	11/14/2016	Open			Accounts Payable	HAZEL BLAND PROMISE CENTER	\$4,420.00		
521057	11/14/2016	Open			Accounts Payable	HEALTHCARE EQUIPMENT & SUPPLY CO	\$758.17		
521058	11/14/2016	Open			Accounts Payable	HEROS IN STYLE, INC.	\$3,627.25		
521059	11/14/2016	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$3,201.64		
521060	11/14/2016	Open			Accounts Payable	HOEPKER, CHRISTIAN	\$225.18		
521061	11/14/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$8.99		
521062	11/14/2016	Open			Accounts Payable	HOWLETT, ROBERT	\$182.52		
521063	11/14/2016	Open			Accounts Payable	HUSCH BLACKWELL	\$211.95		
521064	11/14/2016	Open			Accounts Payable	IACCR	\$365.00		
521065	11/14/2016	Open			Accounts Payable	IL ASSOC OF CTY VETERANS ASSISTANCE COMMISSION	\$350.00		
521066	11/14/2016	Open			Accounts Payable	IL DEPT OF AGRICULTURE	\$43.00		
521067	11/14/2016	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$134.25		
521068	11/14/2016	Open			Accounts Payable	ILLINOIS STATE'S ATTORNEY'S ASSOCIATION	\$450.00		
521069	11/14/2016	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$60.76		
521070	11/14/2016	Open			Accounts Payable	JOES REPAIR SHACK LLC	\$480.00		
521071	11/14/2016	Open			Accounts Payable	JONES, TERICIDA	\$247.32		
521072	11/14/2016	Open			Accounts Payable	KAMAL SABHARWAL INC	\$3,000.00		
521073	11/14/2016	Open			Accounts Payable	KARLA SMITH FOUNDATION	\$3,384.00		
521074	11/14/2016	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$250.00		
521075	11/14/2016	Open			Accounts Payable	KLEIN'S BRAND SOURCE	\$291.38		
521076	11/14/2016	Open			Accounts Payable	KOLDA, GERALD	\$216.00		
521077	11/14/2016	Open			Accounts Payable	KRONOS INC.	\$212.50		
521078	11/14/2016	Open			Accounts Payable	LABSOURCE INC	\$236.32		
521079	11/14/2016	Open			Accounts Payable	LINCOLN TRAIL TOWING INC	\$60.00		
521080	11/14/2016	Open			Accounts Payable	LOUVIER, GLEORA	\$297.00		

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521081	11/14/2016	Open			Accounts Payable	LYNN PEAVEY COMPANY	\$371.20		
521082	11/14/2016	Open			Accounts Payable	MAILING METHODS INC	\$4,388.49		
521083	11/14/2016	Open			Accounts Payable	MARTIN FENCE	\$1,285.00		
521084	11/14/2016	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$493.50		
521085	11/14/2016	Open			Accounts Payable	MEDEX PHARMACY	\$13,594.63		
521086	11/14/2016	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$1,260.00		
521087	11/14/2016	Open			Accounts Payable	MILLER INVESTMENT CO	\$1,800.00		
521088	11/14/2016	Open			Accounts Payable	MOW PRINTING	\$265.33		
521089	11/14/2016	Open			Accounts Payable	NADA USED CAR GUIDE	\$105.00		
521090	11/14/2016	Open			Accounts Payable	NAPA	\$530.59		
521091	11/14/2016	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$2,542.00		
521092	11/14/2016	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$5,000.00		
521093	11/14/2016	Open			Accounts Payable	O'REILLY AUTO PARTS	\$44.86		
521094	11/14/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$100.87		
521095	11/14/2016	Open			Accounts Payable	PANORAMA BANQUET CENTER	\$1,030.00		
521096	11/14/2016	Open			Accounts Payable	PCM	\$4,926.08		
521097	11/14/2016	Open			Accounts Payable	PETSMART	\$207.95		
521098	11/14/2016	Open			Accounts Payable	PETTY CASH	\$20.25		
521099	11/14/2016	Open			Accounts Payable	PITNEY BOWES PRESORT SERVICES	\$1,469.91		
521100	11/14/2016	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	\$4,405.75		
521101	11/14/2016	Open			Accounts Payable	PROST, CHERYL	\$1,250.00		
521102	11/14/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$2,219.70		
521103	11/14/2016	Open			Accounts Payable	REJIS COMMISSION	\$226.24		
521104	11/14/2016	Open			Accounts Payable	ROSENKRANZ, ROBERT ADAM	\$124.74		
521105	11/14/2016	Open			Accounts Payable	SAWYER, PHILLIP J.	\$1,250.00		
521106	11/14/2016	Open			Accounts Payable	SCHAEFER, JAMES	\$186.30		
521107	11/14/2016	Open			Accounts Payable	SCHEFFEL BOYLE	\$85,000.00		
521108	11/14/2016	Open			Accounts Payable	SCHUBERT, PAMELA	\$24.00		
521109	11/14/2016	Open			Accounts Payable	SHI INTERNATIONAL CORP (S)	\$80.00		
521110	11/14/2016	Open			Accounts Payable	SIGNS N SUCH	\$220.00		
521111	11/14/2016	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$529.06		
521112	11/14/2016	Open			Accounts Payable	SPRINT	\$202.13		
521113	11/14/2016	Open			Accounts Payable	ST. CLAIR ASSOC VOC ENTER, INC.	\$26,006.43		
521114	11/14/2016	Open			Accounts Payable	ST. LOUIS UNIVERSITY SCHOOL OF MED	\$2,015.00		
521115	11/14/2016	Open			Accounts Payable	STERR, ROBBIN, J	\$245.00		
521116	11/14/2016	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$2,969.77		
521117	11/14/2016	Open			Accounts Payable	SWITZERS, INC.	\$19.00		
521118	11/14/2016	Open			Accounts Payable	SWITZERS, INC.	\$57.00		
521119	11/14/2016	Open			Accounts Payable	TAB PRODUCTS COMPANY LLC	\$7,187.70		
521120	11/14/2016	Open			Accounts Payable	TASER INTERNATIONAL	\$5,807.25		
521121	11/14/2016	Open			Accounts Payable	THE HERALD	\$1,232.80		
521122	11/14/2016	Open			Accounts Payable	THE LEBANON ADVERTISER	\$262.40		
521123	11/14/2016	Open			Accounts Payable	THE MONITOR NEWSPAPER	\$12,312.00		
521124	11/14/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$5,037.00		

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521125	11/14/2016	Open			Accounts Payable	TIBURON INC	\$11,584.00		
521126	11/14/2016	Open			Accounts Payable	TIC EXPRESS	\$1,058.25		
521127	11/14/2016	Open			Accounts Payable	TOWN HALL SPORTS	\$60.00		
521128	11/14/2016	Open			Accounts Payable	TYLER TECHNOLOGIES INC	\$1,473.00		
521129	11/14/2016	Open			Accounts Payable	UNITED PARCEL SERVICE	\$126.79		
521130	11/14/2016	Open			Accounts Payable	VARTANIAN, GAREN, ANTHONY	\$400.00		
521131	11/14/2016	Open			Accounts Payable	VARTANIAN, ZABELLE	\$208.39		
521132	11/14/2016	Open			Accounts Payable	VERITIV OPERATING COMPANY	\$1,390.00		
521133	11/14/2016	Open			Accounts Payable	VERIZON WIRELESS	\$114.07		
521134	11/14/2016	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$5,161.89		
521135	11/14/2016	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$120.00		
521136	11/14/2016	Open			Accounts Payable	WEILMUNSTER & KECK, P.C.	\$6,122.04		
521137	11/14/2016	Open			Accounts Payable	WELCH, KARA	\$180.00		
521138	11/14/2016	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$4,673.08		
521139	11/14/2016	Open			Accounts Payable	Allison, Richard/Larrie	\$10.00		
521140	11/14/2016	Open			Accounts Payable	LITTLE, TRAVIS	\$250.00		
521141	11/14/2016	Open			Accounts Payable	MELL, DEBRA	\$250.00		
521142	11/14/2016	Open			Accounts Payable	St. Clair Bowl C/O Matthew Shellabarger	\$191.37		
521143	11/14/2016	Open			Accounts Payable	WAHLIG, JEFFREY	\$250.00		
521144	11/14/2016	Open			Accounts Payable	ALBERT ARNO, INC.	\$19.10		
521145	11/14/2016	Open			Accounts Payable	AUFFENBERG FORD INC.	\$88.00		
521146	11/14/2016	Open			Accounts Payable	BAXMEYER CONSTRUCTION, INC.	\$606,033.21		
521147	11/14/2016	Open			Accounts Payable	BEELMAN LOGISTICS	\$4,711.15		
521148	11/14/2016	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$168.15		
521149	11/14/2016	Open			Accounts Payable	BUSTERS TIRE MART	\$1,101.54		
521150	11/14/2016	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$18.18		
521151	11/14/2016	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$434.13		
521152	11/14/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$145.80		
521153	11/14/2016	Open			Accounts Payable	CLINTON J. GOODALL TIRE CO INC	\$66.00		
521154	11/14/2016	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$6,023.24		
521155	11/14/2016	Open			Accounts Payable	DON'S HARDWARE INC	\$4.76		
521156	11/14/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$48.98		
521157	11/14/2016	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$449.76		
521158	11/14/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$326.08		
521159	11/14/2016	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$7,408.37		
521160	11/14/2016	Open			Accounts Payable	FASTENAL COMPANY	\$101.23		
521161	11/14/2016	Open			Accounts Payable	FIRE APPLIANCE SALES CO. INC	\$107.00		
521162	11/14/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$210.93		
521163	11/14/2016	Open			Accounts Payable	FROESE, JOHN	\$1,800.00		
521164	11/14/2016	Open			Accounts Payable	HERITAGE-CRYSTAL CLEAN INC	\$2,217.55		
521165	11/14/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$7.58		
521166	11/14/2016	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$304.89		
521167	11/14/2016	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$201.50		
521168	11/14/2016	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$2,060.88		
521169	11/14/2016	Open			Accounts Payable	JTC PETROLEUM CO	\$179,229.27		

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521170	11/14/2016	Open			Accounts Payable	MACLAIR ASPHALT SALES, LLC	\$7,472.34		
521171	11/14/2016	Open			Accounts Payable	MOW PRINTING	\$351.26		
521172	11/14/2016	Open			Accounts Payable	NAPA	\$390.19		
521173	11/14/2016	Open			Accounts Payable	OATES ASSOCIATES	\$6,213.62		
521174	11/14/2016	Open			Accounts Payable	OFFICE DEPOT	\$420.72		
521175	11/14/2016	Open			Accounts Payable	PLAZA AUTO PARTS	\$50.24		
521176	11/14/2016	Open			Accounts Payable	RED WING SHOES	\$334.95		
521177	11/14/2016	Open			Accounts Payable	SCI ENGINEERING, INC.	\$83,917.27		
521178	11/14/2016	Open			Accounts Payable	SEILER INSTRUMENT & MFG. CO. INC.	\$164.10		
521179	11/14/2016	Open			Accounts Payable	ST. CLAIR SERVICE COMPANY	\$13,955.20		
521180	11/14/2016	Open			Accounts Payable	ST. LOUIS SAFETY INC	\$217.16		
521181	11/14/2016	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$1,216.83		
521182	11/14/2016	Open			Accounts Payable	SWARCO INDUSTRIES INC	\$1,800.00		
521183	11/14/2016	Open			Accounts Payable	TERMINAL SUPPLY INC	\$71.75		
521184	11/14/2016	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$2,095.50		
521185	11/14/2016	Open			Accounts Payable	WILLIAM NOBBE INC.	\$10,351.25		
521186	11/09/2016	Open			Accounts Payable	CROISSANT, BETTY	\$166.95		
521187	11/09/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$1,055.91		
521188	11/09/2016	Open			Accounts Payable	AT&T	\$17.35		
521189	11/09/2016	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$143.00		
521190	11/09/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$200.00		
521191	11/09/2016	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$139.91		
521192	11/09/2016	Open			Accounts Payable	SWANSEA SEWER DEPARTMENT	\$29.76		
521193	11/09/2016	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$1,612.71		
521194	11/09/2016	Open			Accounts Payable	SNIDER, JOANN	\$400.00		
521195	11/09/2016	Open			Accounts Payable	JILL LAUX SCHUBERT	\$450.00		
521196	11/09/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$3,034.36		
521197	11/09/2016	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$300.00		
521198	11/09/2016	Open			Accounts Payable	AT&T	\$40.39		
521199	11/09/2016	Open			Accounts Payable	AT&T	\$171.98		
521200	11/09/2016	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
521201	11/09/2016	Open			Accounts Payable	BELLEVILLE SEED HOUSE, INC	\$127.00		
521202	11/09/2016	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$268.36		
521203	11/09/2016	Open			Accounts Payable	CAREMARK	\$40,765.23		
521204	11/09/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$134.74		
521205	11/09/2016	Open			Accounts Payable	CHARM-TEX, INC.	\$82.86		
521206	11/09/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$183.29		
521207	11/09/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$87.87		
521208	11/09/2016	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
521209	11/09/2016	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
521210	11/09/2016	Open			Accounts Payable	E.G. VOGT OIL COMPANY INC	\$945.53		
521211	11/09/2016	Open			Accounts Payable	EASTON, CORY	\$787.50		
521212	11/09/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$57.46		
521213	11/09/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$1,142.15		

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521215	11/09/2016	Open			Accounts Payable	HICKS & SPECTOR LLC	\$345.00		
521216	11/09/2016	Open			Accounts Payable	INTERNATIONAL LANGUAGE CENTER	\$170.00		
521217	11/09/2016	Open			Accounts Payable	JUDITH TRENTMAN WILSON ATTY AT LAW P.C.	\$600.00		
521218	11/09/2016	Open			Accounts Payable	KAUFHOLD & ASSOCIATES P.C.	\$4,166.67		
521219	11/09/2016	Open			Accounts Payable	KOLKER LAW OFFICE, P.C.	\$600.00		
521220	11/09/2016	Open			Accounts Payable	LAKE CONTRACTING INC	\$4,263.45		
521221	11/09/2016	Open			Accounts Payable	LANTER DISTRIBUTING LLC	\$166.83		
521222	11/09/2016	Open			Accounts Payable	METRO	\$285.15		
521223	11/09/2016	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$324.27		
521224	11/09/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$4,166.66		
521225	11/09/2016	Open			Accounts Payable	RADCLIFFE, JAMES	\$1,950.00		
521226	11/09/2016	Open			Accounts Payable	RAVEN SECURITIES INC - INTEREST	\$3,225.99		
521227	11/09/2016	Open			Accounts Payable	REGIONS BANK	\$78.85		
521228	11/09/2016	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$532.50		
521229	11/09/2016	Open			Accounts Payable	SCHAEFER, DONALD	\$201.55		
521230	11/09/2016	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$467.15		
521231	11/09/2016	Open			Accounts Payable	SWITZERS, INC.	\$127.23		
521232	11/09/2016	Open			Accounts Payable	US FOODS, INC	\$2,086.16		
521233	11/09/2016	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$51.50		
521234	11/09/2016	Open			Accounts Payable	WELLER LAW FIRM	\$750.00		
521235	11/09/2016	Open			Accounts Payable	GILLESPIE, ANNABELLE	\$219.72		
521236	11/09/2016	Open			Accounts Payable	AARON J MARDIROSIAN	\$25.00		
521237	11/09/2016	Open			Accounts Payable	ADRIAN J WALLACE	\$25.00		
521238	11/09/2016	Open			Accounts Payable	ALEX D BUEHNE	\$25.00		
521239	11/09/2016	Open			Accounts Payable	ALOYSIUS H ALBERS JR	\$25.00		
521240	11/09/2016	Open			Accounts Payable	ALYSSA A TIFFANY	\$25.00		
521241	11/09/2016	Open			Accounts Payable	AMY F MUELLER	\$25.00		
521242	11/09/2016	Open			Accounts Payable	ANDREW R KREMER	\$25.00		
521243	11/09/2016	Open			Accounts Payable	ASHLEY M JOHNSON	\$25.00		
521244	11/09/2016	Open			Accounts Payable	ASHLEY N ROBINSON	\$275.00		
521245	11/09/2016	Open			Accounts Payable	BARRY E FOSTER	\$25.00		
521246	11/09/2016	Open			Accounts Payable	BILLIE D TADLOCK	\$25.00		
521247	11/09/2016	Open			Accounts Payable	BRENT G JONES	\$25.00		
521248	11/09/2016	Open			Accounts Payable	BRETT R FURLOW	\$75.00		
521249	11/09/2016	Open			Accounts Payable	BRIAN M DAVIS	\$25.00		
521250	11/09/2016	Open			Accounts Payable	BRIANNA R LANE	\$75.00		
521251	11/09/2016	Open			Accounts Payable	BRITTNI R JACKSON	\$275.00		
521252	11/09/2016	Open			Accounts Payable	CARLA BEATY	\$25.00		
521253	11/09/2016	Open			Accounts Payable	CHARLES A VENATTA	\$25.00		
521254	11/09/2016	Open			Accounts Payable	CHASITY M SWARN	\$25.00		
521255	11/09/2016	Open			Accounts Payable	CHERYL F RAJSKI	\$75.00		
521256	11/09/2016	Open			Accounts Payable	CHIFFON WRIGHT	\$25.00		
521257	11/09/2016	Open			Accounts Payable	CHRISTINA D CHALLIS	\$25.00		
521258	11/09/2016	Open			Accounts Payable	CORDELLRO L LOVE	\$25.00		
521259	11/09/2016	Open			Accounts Payable	DAISY D VELIZ	\$25.00		

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521260	11/09/2016	Open			Accounts Payable	DALE A KURRUS	\$25.00		
521261	11/09/2016	Open			Accounts Payable	DALE G MATHES	\$25.00		
521262	11/09/2016	Open			Accounts Payable	DAMIEN W AUSTIN	\$25.00		
521263	11/09/2016	Open			Accounts Payable	DAN FRIEDERICH	\$25.00		
521264	11/09/2016	Open			Accounts Payable	DANIEL A KISH	\$75.00		
521265	11/09/2016	Open			Accounts Payable	DARRYL A OWENS	\$275.00		
521266	11/09/2016	Open			Accounts Payable	DAVID A RULE	\$25.00		
521267	11/09/2016	Open			Accounts Payable	DAVID G COATS	\$25.00		
521268	11/09/2016	Open			Accounts Payable	DAVID S PARKER	\$25.00		
521269	11/09/2016	Open			Accounts Payable	DEVON P CARROLL	\$25.00		
521270	11/09/2016	Open			Accounts Payable	DOROTHY R SPILLER	\$25.00		
521271	11/09/2016	Open			Accounts Payable	DRAKE D WEISSERT	\$25.00		
521272	11/09/2016	Open			Accounts Payable	EIAN D WARMA	\$75.00		
521273	11/09/2016	Open			Accounts Payable	ERICA L EDWARDS	\$25.00		
521274	11/09/2016	Open			Accounts Payable	GEORGIA M BUSH	\$25.00		
521275	11/09/2016	Open			Accounts Payable	HEATHER P PARKS	\$25.00		
521276	11/09/2016	Open			Accounts Payable	HELENA D BERRY	\$25.00		
521277	11/09/2016	Open			Accounts Payable	HERBERT SANDERS	\$75.00		
521278	11/09/2016	Open			Accounts Payable	JAMES A WHITEHEAD	\$25.00		
521279	11/09/2016	Open			Accounts Payable	JAMES B HLADYSHEWSKY	\$25.00		
521280	11/09/2016	Open			Accounts Payable	JAMES L LEMONS	\$25.00		
521281	11/09/2016	Open			Accounts Payable	JAMES S SMITH JR	\$275.00		
521282	11/09/2016	Open			Accounts Payable	JANELLE E BLOODWORTH	\$25.00		
521283	11/09/2016	Open			Accounts Payable	JAYN E WILLEFORD	\$25.00		
521284	11/09/2016	Open			Accounts Payable	JEFFREY D HUGO	\$25.00		
521285	11/09/2016	Open			Accounts Payable	JESSICA R SNEED	\$25.00		
521286	11/09/2016	Open			Accounts Payable	JODI DEDECKER-BUBAR	\$25.00		
521287	11/09/2016	Open			Accounts Payable	JOHN A KREISEL	\$25.00		
521288	11/09/2016	Open			Accounts Payable	JOHNATHAN M TATE	\$25.00		
521289	11/09/2016	Open			Accounts Payable	JOSEPH MARSHALL	\$25.00		
521290	11/09/2016	Open			Accounts Payable	JUDY L DUFF-SAUVE	\$275.00		
521291	11/09/2016	Open			Accounts Payable	KAREN M NICKAS	\$25.00		
521292	11/09/2016	Open			Accounts Payable	KAREN S STRUTTMANN	\$275.00		
521293	11/09/2016	Open			Accounts Payable	KARL J ARMSTRONG	\$25.00		
521294	11/09/2016	Open			Accounts Payable	KEITH D HOGELAND	\$25.00		
521295	11/09/2016	Open			Accounts Payable	KELVIN B CHISM	\$25.00		
521296	11/09/2016	Open			Accounts Payable	KEVIN D ALLEN	\$275.00		
521297	11/09/2016	Open			Accounts Payable	KIMBERLY E DAVISON	\$25.00		
521298	11/09/2016	Open			Accounts Payable	KRISTINA S DUFFIE	\$275.00		
521299	11/09/2016	Open			Accounts Payable	KYRON D COX	\$25.00		
521300	11/09/2016	Open			Accounts Payable	LACEY A DUNLAP	\$25.00		
521301	11/09/2016	Open			Accounts Payable	LARONIKA M NEAL-SANDERS	\$75.00		
521302	11/09/2016	Open			Accounts Payable	LARRY C CAWVEY	\$25.00		
521303	11/09/2016	Open			Accounts Payable	LAURI C COATES	\$25.00		
521304	11/09/2016	Open			Accounts Payable	LONDON L CONEY	\$25.00		
521305	11/09/2016	Open			Accounts Payable	LORENA L WILLIAMS	\$25.00		
521306	11/09/2016	Open			Accounts Payable	LYNETTE M HARRIS	\$75.00		
521307	11/09/2016	Open			Accounts Payable	M L AMOS	\$25.00		
521308	11/09/2016	Open			Accounts Payable	MALVA R HUBBARD	\$275.00		
521309	11/09/2016	Open			Accounts Payable	MARIA E BRISLEY	\$25.00		

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521310	11/09/2016	Open			Accounts Payable	MARK A HANSEN	\$25.00		
521311	11/09/2016	Open			Accounts Payable	MARK A MCCOY	\$275.00		
521312	11/09/2016	Open			Accounts Payable	MARY S VON KAUFFMANN	\$75.00		
521313	11/09/2016	Open			Accounts Payable	MELINDA P CARLSON	\$75.00		
521314	11/09/2016	Open			Accounts Payable	NANCY I ZIERENBERG	\$75.00		
521315	11/09/2016	Open			Accounts Payable	NANCY S WILBURN	\$25.00		
521316	11/09/2016	Open			Accounts Payable	NICOLE E HENDRIX	\$25.00		
521317	11/09/2016	Open			Accounts Payable	ODESSA MCCALL	\$75.00		
521318	11/09/2016	Open			Accounts Payable	PATRICE MARCHESE	\$25.00		
521319	11/09/2016	Open			Accounts Payable	PATRICIA J CHESLEY	\$25.00		
521320	11/09/2016	Open			Accounts Payable	PAUL D OLEARY	\$25.00		
521321	11/09/2016	Open			Accounts Payable	PAUL J MUNIE	\$25.00		
521322	11/09/2016	Open			Accounts Payable	PRECIOUS SANDERS	\$275.00		
521323	11/09/2016	Open			Accounts Payable	RENEE I JUNKER	\$25.00		
521324	11/09/2016	Open			Accounts Payable	RICHARD O DEMOND	\$25.00		
521325	11/09/2016	Open			Accounts Payable	ROBERT A HERRINGTON	\$25.00		
521326	11/09/2016	Open			Accounts Payable	ROBERT ALAN WHITE	\$25.00		
521327	11/09/2016	Open			Accounts Payable	ROBERT J VOELKER	\$75.00		
521328	11/09/2016	Open			Accounts Payable	ROBERT L NELSON	\$25.00		
521329	11/09/2016	Open			Accounts Payable	ROBERT P MOLES	\$25.00		
521330	11/09/2016	Open			Accounts Payable	ROZITTA H BENNETT	\$25.00		
521331	11/09/2016	Open			Accounts Payable	RYAN G GASAWAY	\$25.00		
521332	11/09/2016	Open			Accounts Payable	RYAN J GREENLEE	\$25.00		
521333	11/09/2016	Open			Accounts Payable	SANDRA D JUNIUS	\$25.00		
521334	11/09/2016	Open			Accounts Payable	SARAH R BUSHONG	\$25.00		
521335	11/09/2016	Open			Accounts Payable	SHANNON K GAUCH	\$25.00		
521336	11/09/2016	Open			Accounts Payable	SHANNON M KRUS	\$25.00		
521337	11/09/2016	Open			Accounts Payable	SHANNON O JOHNSTON	\$25.00		
521338	11/09/2016	Open			Accounts Payable	SHANNON O PERSCHBACHER	\$75.00		
521339	11/09/2016	Open			Accounts Payable	SHIRLEY A HALL	\$275.00		
521340	11/09/2016	Open			Accounts Payable	SHIRLEY J BOBO	\$275.00		
521341	11/09/2016	Open			Accounts Payable	SIERRA A CARMICHAEL	\$25.00		
521342	11/09/2016	Open			Accounts Payable	STARLENE J BEATTIE	\$25.00		
521343	11/09/2016	Open			Accounts Payable	STEPHANIE M ERNST	\$25.00		
521344	11/09/2016	Open			Accounts Payable	STEPHEN A AGNEW	\$25.00		
521345	11/09/2016	Open			Accounts Payable	TAMARA BECKLEY	\$25.00		
521346	11/09/2016	Open			Accounts Payable	TAMMY C CAMPBELL	\$25.00		
521347	11/09/2016	Open			Accounts Payable	TAMMY M SENTER	\$25.00		
521348	11/09/2016	Open			Accounts Payable	TAMMY P WILLIAMS	\$275.00		
521349	11/09/2016	Open			Accounts Payable	TAYLER M REILMANN	\$25.00		
521350	11/09/2016	Open			Accounts Payable	THOMAS S FOSTER	\$25.00		
521351	11/09/2016	Open			Accounts Payable	TIMOTHY A LASHLEY	\$25.00		
521352	11/09/2016	Open			Accounts Payable	TRICIA M STANFIELD	\$25.00		
521353	11/09/2016	Open			Accounts Payable	VANESSA BARRON	\$25.00		
521354	11/09/2016	Open			Accounts Payable	WALTER L DENTON	\$25.00		
521355	11/09/2016	Open			Accounts Payable	WILLIAM V MUETH	\$25.00		
521356	11/09/2016	Open			Accounts Payable	WILLIE D HOLMON	\$25.00		
521357	11/15/2016	Open			Accounts Payable	AMERICAN MESSAGING	\$28.79		
521358	11/15/2016	Open			Accounts Payable	AT&T	\$323.39		
521359	11/15/2016	Open			Accounts Payable	AT&T	\$18.83		

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521360	11/15/2016	Open			Accounts Payable	BAYLOR, JESSICA, D.	\$291.06		
521361	11/15/2016	Open			Accounts Payable	BC STUFFLEBAM MD LLC	\$37.64		
521362	11/15/2016	Open			Accounts Payable	BENNETT, REBECCA	\$37.80		
521363	11/15/2016	Open			Accounts Payable	BRADLEY, WENDY	\$56.00		
521364	11/15/2016	Open			Accounts Payable	CASE, TIMOTHY, G.	\$1,827.00		
521365	11/15/2016	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$37.64		
521366	11/15/2016	Open			Accounts Payable	CHANEY N BROWN	\$152.82		
521367	11/15/2016	Open			Accounts Payable	CHARLES SUAREZ GAS	\$325.95		
521368	11/15/2016	Open			Accounts Payable	CHARLES SUAREZ PRINTING	\$404.50		
521369	11/15/2016	Open			Accounts Payable	CHRISTOPHER RURAL HEALTH PLANNING CORPORATION	\$92.68		
521370	11/15/2016	Open			Accounts Payable	CLARK, BELINDA	\$56.00		
521371	11/15/2016	Open			Accounts Payable	CLAY COUNTY HOSPITAL	\$149.91		
521372	11/15/2016	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	\$37.64		
521373	11/15/2016	Open			Accounts Payable	COATS, MARGARET	\$106.38		
521374	11/15/2016	Open			Accounts Payable	COMIT DEVELOPERS	\$201.88		
521375	11/15/2016	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$26,049.93		
521376	11/15/2016	Open			Accounts Payable	CORINNE GOODALL	\$172.80		
521377	11/15/2016	Open			Accounts Payable	CROISSANT, BETTY	\$83.16		
521378	11/15/2016	Open			Accounts Payable	DELROSARIO, FRANCESCA	\$56.00		
521379	11/15/2016	Open			Accounts Payable	DUGAN RADIOLOGY ASSOC LTD	\$75.28		
521380	11/15/2016	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$17,346.70		
521381	11/15/2016	Open			Accounts Payable	ECKERT, BRIAN	\$186.30		
521382	11/15/2016	Open			Accounts Payable	EFFINGHAM OBSTETRICS & GYNECOLOGY ASSOC LLC	\$46.34		
521383	11/15/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$389.87		
521384	11/15/2016	Open			Accounts Payable	ETR ASSOCIATES	\$212.28		
521385	11/15/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$3,301.65		
521386	11/15/2016	Open			Accounts Payable	FOOD OUTREACH INC	\$6,428.12		
521387	11/15/2016	Open			Accounts Payable	FOOD OUTREACH INC	\$6,922.52		
521388	11/15/2016	Open			Accounts Payable	GREATER BELLEVILLE CHAMBER OF COMMERCE	\$205.00		
521389	11/15/2016	Open			Accounts Payable	GRUENERT, SUSAN	\$153.36		
521390	11/15/2016	Open			Accounts Payable	HEALTH CARE LOGISTICS INC	\$277.06		
521391	11/15/2016	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	\$604.28		
521392	11/15/2016	Open			Accounts Payable	HENRY SCHEIN	\$200.24		
521393	11/15/2016	Open			Accounts Payable	HOHLT, BARBARA	\$50.00		
521394	11/15/2016	Open			Accounts Payable	HSBS ST ANTHONY'S MEMORIAL HOSPITAL	\$103.57		
521395	11/15/2016	Open			Accounts Payable	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	\$190.00		
521396	11/15/2016	Open			Accounts Payable	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION	\$405.00		
521397	11/15/2016	Open			Accounts Payable	JINES, DENZEL	\$7,935.00		
521398	11/15/2016	Open			Accounts Payable	KOETTING, CATHERINE	\$39.42		
521399	11/15/2016	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$47.26		
521400	11/15/2016	Open			Accounts Payable	LABORATORY CORPORATION OF AMERICA HOLDINGS	\$103.00		

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521401	11/15/2016	Open			Accounts Payable	LABORATORY SUPPLY COMPANY	\$225.92		
521402	11/15/2016	Open			Accounts Payable	LAND OF LINCOLN LEGAL	\$16.00		
521403	11/15/2016	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$92.68		
521404	11/15/2016	Open			Accounts Payable	MEMORIAL HOSPITAL	\$414.28		
521405	11/15/2016	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$301.12		
521406	11/15/2016	Open			Accounts Payable	NEOFUNDS BY NEOPOST	\$1,714.35		
521407	11/15/2016	Open			Accounts Payable	NEW DAY FAMILY DENTAL LLC	\$8,987.00		
521408	11/15/2016	Open			Accounts Payable	NORTHWAY, DEBORAH	\$34.56		
521409	11/15/2016	Open			Accounts Payable	OFFICE TEAM	\$4,594.04		
521410	11/15/2016	Open			Accounts Payable	PATRICK L MOLT M.D.	\$80.08		
521411	11/15/2016	Open			Accounts Payable	PHILBRICK, JOHN	\$56.00		
521412	11/15/2016	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$257.58		
521413	11/15/2016	Open			Accounts Payable	PHILLIPS, SIMONE	\$600.00		
521414	11/15/2016	Open			Accounts Payable	POOL ADMINISTRATION INC	\$20,830.08		
521415	11/15/2016	Open			Accounts Payable	PREMIER PATHOLOGY SERVICES, LLC	\$124.05		
521416	11/15/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$20,464.13		
521417	11/15/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$187.78		
521418	11/15/2016	Open			Accounts Payable	QUEST DIAGNOSTICS	\$230.10		
521419	11/15/2016	Open			Accounts Payable	RADIOLOGY CONSULTANTS OF MID-AMERICA	\$251.97		
521420	11/15/2016	Open			Accounts Payable	REED, JARNIA	\$56.00		
521421	11/15/2016	Open			Accounts Payable	REHRIG, SUSAN, C.	\$56.00		
521422	11/15/2016	Open			Accounts Payable	SALEM TOWNSHIP HOSPITAL	\$103.57		
521423	11/15/2016	Open			Accounts Payable	SANDMAN, DONNA	\$11.88		
521424	11/15/2016	Open			Accounts Payable	SHIELDS, TERESA	\$56.00		
521425	11/15/2016	Open			Accounts Payable	SHRED-IT USA	\$80.25		
521426	11/15/2016	Open			Accounts Payable	SLUCARE	\$82.70		
521427	11/15/2016	Open			Accounts Payable	SMILE TEAM DENTAL	\$2,821.00		
521428	11/15/2016	Open			Accounts Payable	SONES FAMILY DENTAL	\$504.00		
521429	11/15/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$1,225.38		
521430	11/15/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$12,680.08		
521431	11/15/2016	Open			Accounts Payable	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$207.14		
521432	11/15/2016	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	\$204.27		
521433	11/15/2016	Open			Accounts Payable	SSM HEALTH MEDICAL GROUP	\$459.21		
521434	11/15/2016	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$48,039.31		
521435	11/15/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$21.50		
521436	11/15/2016	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$254.37		
521437	11/15/2016	Open			Accounts Payable	STERICYCLE, INC.	\$195.67		
521438	11/15/2016	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$1,330.70		
521439	11/15/2016	Open			Accounts Payable	UNIVERSITY OF ILLINOIS-PSEP	\$150.00		
521440	11/15/2016	Open			Accounts Payable	UPP TECHNOLOGY INC	\$125.00		
521441	11/15/2016	Open			Accounts Payable	VALENTINE, SHARON	\$14.04		
521442	11/15/2016	Open			Accounts Payable	WAL-MART STORES, INC	\$73.12		
521443	11/15/2016	Open			Accounts Payable	WALSH, MELISSA	\$85.32		
521444	11/15/2016	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$65.00		

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521445	11/15/2016	Open			Accounts Payable	WEBSTER, JEFFERY	\$312.66		
521446	11/14/2016	Open			Accounts Payable	SUSAN SARFATY	\$1,662.66		
521447	11/16/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$351.36		
521448	11/16/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$208.99		
521449	11/16/2016	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$20.89		
521450	11/16/2016	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$9.14		
521451	11/16/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$364.98		
521452	11/16/2016	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO- OP INC.	\$21.44		
521453	11/16/2016	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	\$14.63		
521454	11/16/2016	Open			Accounts Payable	WADE'S RELIABLE LAWN CARE	\$560.00		
521455	11/16/2016	Open			Accounts Payable	A-AGE ELECTRICAL COMPANY, INC	\$945.00		
521456	11/16/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$571.94		
521457	11/16/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$698.63		
521458	11/16/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$40.90		
521459	11/16/2016	Open			Accounts Payable	AT&T	\$65.00		
521460	11/16/2016	Open			Accounts Payable	AT&T	\$2,703.91		
521461	11/16/2016	Open			Accounts Payable	AT&T	\$10.84		
521462	11/16/2016	Open			Accounts Payable	AT&T	\$43.15		
521463	11/16/2016	Open			Accounts Payable	AT&T MOBILITY	\$153.22		
521464	11/16/2016	Open			Accounts Payable	AWARDS COMPANY OF AMERICA	\$459.50		
521465	11/16/2016	Open			Accounts Payable	BUSTERS TIRE MART	\$21.95		
521466	11/16/2016	Open			Accounts Payable	CARD SERVICES	\$2,440.20		
521467	11/16/2016	Open			Accounts Payable	EAST WEST GATEWAY COORDINATING COUN	\$250.00		
521468	11/16/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$328.01		
521469	11/16/2016	Open			Accounts Payable	GREATER BELLEVILLE CHAMBER OF COMMERCE	\$205.00		
521470	11/16/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$73.94		
521471	11/16/2016	Open			Accounts Payable	ILLINOIS DEPT OF PUBLIC HEALTH	\$30.00		
521472	11/16/2016	Open			Accounts Payable	ILLINOIS DEPT OF PUBLIC HEALTH	\$30.00		
521473	11/16/2016	Open			Accounts Payable	ILLINOIS DEPT OF PUBLIC HEALTH	\$30.00		
521474	11/16/2016	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$324.92		
521475	11/16/2016	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	\$41.25		
521476	11/16/2016	Open			Accounts Payable	MACCHI, STACEY	\$949.84		
521477	11/16/2016	Open			Accounts Payable	MUNIE GREENCARE PROFESSIONAL	\$3,884.50		
521478	11/16/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$229.00		
521479	11/16/2016	Open			Accounts Payable	QUALITY OUTDOOR SERVICES	\$1,407.00		
521480	11/16/2016	Open			Accounts Payable	SHERIFF'S DEPARTMENT	\$5,000.00		
521481	11/16/2016	Open			Accounts Payable	SONNENBERG LANDSCAPE MATERAILS	\$25,003.75		
521482	11/16/2016	Open			Accounts Payable	ST. CLAIR SERVICE COMPANY	\$188.99		
521483	11/16/2016	Open			Accounts Payable	ST. JACOB WINWATER WORKS CO	\$1,200.00		
521484	11/28/2016	Open			Accounts Payable	1060 TECHNOLOGY (S)	\$540.00		
521485	11/28/2016	Open			Accounts Payable	CCP INDUSTRIES	\$222.50		
521486	11/28/2016	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$42.78		
521487	11/28/2016	Open			Accounts Payable	FASTENAL COMPANY	\$34.68		

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521488	11/28/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$1,481.98		
521489	11/28/2016	Open			Accounts Payable	HARTMANN FARM SUPPLY INC	\$12.72		
521490	11/28/2016	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$192.29		
521491	11/28/2016	Open			Accounts Payable	MACLAIR ASPHALT SALES, LLC	\$292.38		
521492	11/28/2016	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$109.00		
521493	11/28/2016	Open			Accounts Payable	NAPA	\$560.91		
521494	11/28/2016	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$355.93		
521495	11/28/2016	Open			Accounts Payable	QUALITY RENTAL COMPANY	\$173.74		
521496	11/28/2016	Open			Accounts Payable	SUPERIOR EQUIPMENT CO	\$245.99		
521497	11/28/2016	Open			Accounts Payable	TANK TRAILER CLEANING INC	\$2,500.00		
521498	11/28/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$244.05		
521499	11/28/2016	Open			Accounts Payable	ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES	\$75.00		
521500	11/28/2016	Open			Accounts Payable	AT&T	\$85.18		
521501	11/28/2016	Open			Accounts Payable	AUFFENBERG FORD INC.	\$129.72		
521502	11/28/2016	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	\$67,864.87		
521503	11/28/2016	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$983.60		
521504	11/28/2016	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
521505	11/28/2016	Open			Accounts Payable	BURCKHARDT, DEBRA	\$720.00		
521506	11/28/2016	Open			Accounts Payable	CALL FOR HELP, INC.	\$10,967.00		
521507	11/28/2016	Open			Accounts Payable	CANON SOLUTIONS AMERICA INC	\$895.80		
521508	11/28/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$216.71		
521509	11/28/2016	Open			Accounts Payable	CHIEF SUPPLY CORPORATION INC	\$241.32		
521510	11/28/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$122.00		
521511	11/28/2016	Open			Accounts Payable	CONFIRM BIOSCIENCES	\$477.50		
521512	11/28/2016	Open			Accounts Payable	DATAMAX OFFICE SYSTEMS, INC.	\$3,025.25		
521513	11/28/2016	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$213.38		
521514	11/28/2016	Open			Accounts Payable	EBE	\$811.26		
521515	11/28/2016	Open			Accounts Payable	EICHELBERGER, DAVE	\$42.66		
521516	11/28/2016	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SOUTHERN ILLINOIS	\$3,659.00		
521517	11/28/2016	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$1,805.17		
521518	11/28/2016	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$5,600.00		
521519	11/28/2016	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$1,317.00		
521520	11/28/2016	Open			Accounts Payable	FRONTIER	\$182.27		
521521	11/28/2016	Open			Accounts Payable	HEROS IN STYLE, INC.	\$463.64		
521522	11/28/2016	Open			Accounts Payable	HOWLETT, ROBERT	\$136.62		
521523	11/28/2016	Open			Accounts Payable	IAAO	\$350.00		
521524	11/28/2016	Open			Accounts Payable	IACO	\$365.00		
521525	11/28/2016	Open			Accounts Payable	IAFSM	\$50.00		
521526	11/28/2016	Open			Accounts Payable	ILLINOIS ASSOCIATION OF PROBLEM SOLVING COURTS	\$60.00		
521527	11/28/2016	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$14,168.05		

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521528	11/28/2016	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$186.00		
521529	11/28/2016	Open			Accounts Payable	INTERNATIONAL CODE COUNCIL, INC.	\$370.00		
521530	11/28/2016	Open			Accounts Payable	JOES REPAIR SHACK LLC	\$360.00		
521531	11/28/2016	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$968.98		
521532	11/28/2016	Open			Accounts Payable	KING, KEVIN	\$108.01		
521533	11/28/2016	Open			Accounts Payable	MAILING METHODS INC	\$3,093.79		
521534	11/28/2016	Open			Accounts Payable	MED-VET INTERNATIONAL	\$1,550.49		
521535	11/28/2016	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$11.60		
521536	11/28/2016	Open			Accounts Payable	MIKES INC	\$187.57		
521537	11/28/2016	Open			Accounts Payable	NACRC	\$325.00		
521538	11/28/2016	Open			Accounts Payable	NAEGER, MICHELLE L.	\$86.40		
521539	11/28/2016	Open			Accounts Payable	NAPA	\$1,139.90		
521540	11/28/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$169.50		
521541	11/28/2016	Open			Accounts Payable	PETSMART	\$159.96		
521542	11/28/2016	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$998.05		
521543	11/28/2016	Open			Accounts Payable	PRISONER TRANSPORT OF AMERICA INC	\$3,390.45		
521544	11/28/2016	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,870.00		
521545	11/28/2016	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$2,677.50		
521546	11/28/2016	Open			Accounts Payable	SAM'S CLUB	\$267.34		
521547	11/28/2016	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$3,044.54		
521548	11/28/2016	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	\$7,445.96		
521549	11/28/2016	Open			Accounts Payable	SIGNS N SUCH	\$10.00		
521550	11/28/2016	Open			Accounts Payable	SPRINT	\$34.04		
521551	11/28/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$225.00		
521552	11/28/2016	Open			Accounts Payable	ST. LOUIS UNIVERSITY SCHOOL OF MED	\$3,130.00		
521553	11/28/2016	Open			Accounts Payable	STEELE, HEATHER	\$45.90		
521554	11/28/2016	Open			Accounts Payable	STERICYCLE, INC.	\$117.66		
521555	11/28/2016	Open			Accounts Payable	SWITZERS, INC.	\$32.70		
521556	11/28/2016	Open			Accounts Payable	TASC INC	\$2,410.00		
521557	11/28/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$9,376.64		
521558	11/28/2016	Open			Accounts Payable	TIC EXPRESS	\$772.50		
521559	11/28/2016	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	\$3,000.00		
521560	11/28/2016	Open			Accounts Payable	TRIKEN CONSULTING INC (S)	\$1,050.00		
521561	11/28/2016	Open			Accounts Payable	UNITED PARCEL SERVICE	\$54.65		
521562	11/28/2016	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$30.00		
521563	11/28/2016	Open			Accounts Payable	WELCH, KARA	\$180.00		
521564	11/28/2016	Open			Accounts Payable	WELLS FARGO VENDOR FIN SERV	\$332.37		
521565	11/28/2016	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$120,747.33		
521566	11/28/2016	Open			Accounts Payable	B & J Computers, Inc	\$162.50		

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521567	11/18/2016	Open			Accounts Payable	ARDC	\$9,317.00		
521568	11/18/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$80.00		
521569	11/18/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$198.77		
521570	11/18/2016	Open			Accounts Payable	KAHALAH CLAY	\$280.69		
521571	11/18/2016	Open			Accounts Payable	LINDA DENNIS	\$570.50		
521572	11/18/2016	Open			Accounts Payable	LOEPKER, DONNA, F.	\$49.00		
521573	11/18/2016	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$31.50		
521574	11/18/2016	Open			Accounts Payable	MORPHOTRUST USA INC	\$30,520.00		
521575	11/18/2016	Open			Accounts Payable	PCM	\$1,090.56		
521576	11/18/2016	Open			Accounts Payable	SOUTHERN ILLINOIS ASSOCIATES LLC	\$750.00		
521577	11/18/2016	Open			Accounts Payable	STANDARD RULE PROMOTIONS, LLC	\$1,232.34		
521578	11/18/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$632.50		
521579	11/18/2016	Open			Accounts Payable	US FOODS, INC	\$2,072.98		
521580	11/18/2016	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$5,600.00		
521581	11/23/2016	Open			Accounts Payable	A-AGE ELECTRICAL COMPANY, INC	\$705.00		
521582	11/23/2016	Open			Accounts Payable	AIG	\$18,485.26		
521583	11/23/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$612.80		
521584	11/23/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$537.17		
521585	11/23/2016	Open			Accounts Payable	AON HEWITT	\$3,104.20		
521586	11/23/2016	Open			Accounts Payable	AT&T	\$1,103.66		
521587	11/23/2016	Open			Accounts Payable	CAREMARK	\$68,636.71		
521588	11/23/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$834.74		
521589	11/23/2016	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
521590	11/23/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$692.28		
521591	11/23/2016	Open			Accounts Payable	FRONTIER	\$42.43		
521592	11/23/2016	Open			Accounts Payable	HARRIS, BRUCE	\$900.00		
521593	11/23/2016	Open			Accounts Payable	IRON MOUNTAIN INC	\$334.52		
521594	11/23/2016	Open			Accounts Payable	KOFRON, CHARLES	\$16.20		
521595	11/23/2016	Open			Accounts Payable	MISSEY, MICHAEL J.	\$155.40		
521596	11/23/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$362.99		
521597	11/23/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,317.67		
521598	11/23/2016	Open			Accounts Payable	SCSESA	\$3,000.00		
521599	11/23/2016	Open			Accounts Payable	ST. CLAIR COUNTY CIRCUIT CLERK	\$483.00		
521600	11/23/2016	Open			Accounts Payable	SUN LIFE FINANCIAL	\$59,350.12		
521601	11/23/2016	Open			Accounts Payable	WARMA WITTER KREISLER	\$1,672,340.00		
521602	11/23/2016	Open			Accounts Payable	Kenny Osborn	\$42.00		
521603	11/28/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$33.62		
521604	11/28/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$29.68		
521605	11/30/2016	Open			Accounts Payable	JOAN RENAE DIETZ	\$465.00		
521606	11/30/2016	Open			Accounts Payable	ALL DAY EXCAVATING	\$160.00		
521607	11/30/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$441.01		
521608	11/30/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$453.81		
521609	11/30/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$508.96		
521610	11/30/2016	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$7,553.91		
521611	11/30/2016	Open			Accounts Payable	AT&T	\$97.32		

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521612	11/30/2016	Open			Accounts Payable	AT&T	\$3,209.44		
521613	11/30/2016	Open			Accounts Payable	AT&T	\$211.09		
521614	11/30/2016	Open			Accounts Payable	AT&T	\$228.32		
521615	11/30/2016	Open			Accounts Payable	AT&T	\$225.17		
521616	11/30/2016	Open			Accounts Payable	AT&T	\$150.79		
521617	11/30/2016	Open			Accounts Payable	AT&T	\$1,921.07		
521618	11/30/2016	Open			Accounts Payable	AT&T	\$250.56		
521619	11/30/2016	Open			Accounts Payable	AT&T	\$168.88		
521620	11/30/2016	Open			Accounts Payable	AT&T MOBILITY	\$724.98		
521621	11/30/2016	Open			Accounts Payable	BELLEVILLE BOWLING AND SPORTS SHOP	\$521.25		
521622	11/30/2016	Open			Accounts Payable	CAMPANELLA, KATIE	\$153.00		
521623	11/30/2016	Open			Accounts Payable	CAREMARK	\$64,809.77		
521624	11/30/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$204.93		
521625	11/30/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$86.42		
521626	11/30/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$87.87		
521627	11/30/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$97.20		
521628	11/30/2016	Open			Accounts Payable	FRONTIER	\$341.35		
521629	11/30/2016	Open			Accounts Payable	GIS SERVICE	\$1,650.00		
521630	11/30/2016	Open			Accounts Payable	HACKMANN'S CARPENTRY	\$7,715.00		
521631	11/30/2016	Open			Accounts Payable	HOV SERVICES, INC.	\$19,088.30		
521632	11/30/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$160.10		
521633	11/30/2016	Open			Accounts Payable	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	\$20,684.50		
521634	11/30/2016	Open			Accounts Payable	INTERNATIONAL LANGUAGE CENTER	\$340.06		
521635	11/30/2016	Open			Accounts Payable	KAHALAH CLAY	\$673.78		
521636	11/30/2016	Open			Accounts Payable	LINDA DENNIS	\$42.00		
521637	11/30/2016	Open			Accounts Payable	MARTIN FENCE	\$7,550.00		
521638	11/30/2016	Open			Accounts Payable	MASCOUTAH EQUIPMENT CO, INC	\$259.21		
521639	11/30/2016	Open			Accounts Payable	NEUSCHATZ, JEFFREY, S	\$3,125.00		
521640	11/30/2016	Open			Accounts Payable	ROSS EXCAVATING	\$3,500.00		
521641	11/30/2016	Open			Accounts Payable	SONNENBERG LANDSCAPE MATERAILS	\$4,994.67		
521642	11/30/2016	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$18,081.37		
521643	11/30/2016	Open			Accounts Payable	SUSAN SARFATY	\$244.08		
521644	11/30/2016	Open			Accounts Payable	WEILMUNSTER & KECK, P.C.	\$4,165.88		
521645	11/30/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$472.11		
521646	11/30/2016	Open			Accounts Payable	AT&T	\$494.56		
521647	11/30/2016	Open			Accounts Payable	AT&T	\$50.00		
521648	11/30/2016	Open			Accounts Payable	BOEVING, SANDRA	\$12,500.00		
521649	11/30/2016	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$107.68		
521650	11/30/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$600.00		
521651	11/30/2016	Open			Accounts Payable	FOURNIE, KAREN	\$18,000.00		
521652	11/30/2016	Open			Accounts Payable	FOURNIE, KAREN	\$12,500.00		
521653	11/30/2016	Open			Accounts Payable	HIBBLER, ORLANDO	\$50.00		
521654	11/30/2016	Open			Accounts Payable	RED WING SHOES	\$175.00		
521655	11/30/2016	Open			Accounts Payable	TELVENT - DTN	\$3,068.00		
Type Check Totals:					694 Transactions		\$4,512,317.98		

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EFT									
4685	11/09/2016	Open			Accounts Payable	USDEPTHHSCMS	\$16,715.38		
4688	11/01/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$9,593,594.00		
4689	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$194.00		
4690	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$10.54		
4691	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$189.99		
4692	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$189.99		
4693	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$189.99		
4694	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$14.37		
4695	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$68.99		
4696	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$253.30		
4697	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$125.00		
4698	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$51.76		
4699	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$365.00		
4700	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$365.00		
4701	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$59.47		
4702	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$153.00		
4703	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$30.48		
4704	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$44.88		
4705	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$689.99		
4706	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$200.79		
4707	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$65.06		
4708	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$25.70		
4709	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$227.66		
4710	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$390.39		
4711	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$27.57		
4712	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$78.40		
4713	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$156.80		
4714	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$156.80		
4715	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$313.60		
4716	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$313.60		
4717	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$156.80		
4718	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$313.60		
4719	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$12.00		
4720	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$227.49		
4721	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$29.31		
4722	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$650.83		
4723	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$80.80		
4724	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$26.28		
4725	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$5.00		
4726	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$569.03		
4727	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$243.39		
4728	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$49.00		
4729	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$337.91		
4730	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$70.00		
4731	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$30.99		
4732	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$139.00		
4733	11/15/2016	Open			Accounts Payable	UMB CARD SERVICE	\$198.74		
4734	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$3,453.90		
4735	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$164.46		

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4736	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$380.00		
4737	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$368.62		
4738	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$553.34		
4739	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$31.97		
4740	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$37.40		
4741	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$600.00		
4742	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$530.00		
4743	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$748.64		
4744	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$186.90		
4745	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$125.00		
4746	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$3.55		
4747	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,461.00		
4748	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$186.73		
4749	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$83.88		
4750	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
4751	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$59.30		
4752	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$5,104.35		
4753	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$173.59		
4754	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$362.10		
4755	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$525.43		
4756	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,259.59		
4757	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$106.61		
4758	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$278.11		
4759	11/22/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$94,984.72		
4760	11/22/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$95,794.20		
4761	11/29/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$164,250.00		
4769	11/28/2016	Open			Accounts Payable	UMB CARD SERVICE	\$5,359.90		
4770	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$111.99		
4771	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$953.64		
4772	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$124.95		
4773	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$51.78		
4774	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$94.42		
4775	11/26/2016	Open			Accounts Payable	AT&T	\$225.83		
4776	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$141.00		
4777	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$304.36		
4778	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$93.18		
4779	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$12.10		
4780	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$38.28		
4781	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$191.40		
4782	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$40.36		
4783	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$177.13		
4784	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$18.00		
4785	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$80.61		
4786	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$100.32		
4787	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$37.05		
4788	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$12.01		
4789	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$96.07		
4790	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$819.04		

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4791	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$34.89		
4792	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1.99		
4793	11/29/2016	Open			Accounts Payable	UMB CARD SERVICE	\$44.05		
4794	11/29/2016	Open			Accounts Payable	UMB CARD SERVICE	\$50.00		
4795	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,066.00		
4796	11/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$429.00		
Type EFT Totals:							\$10,000,998.14		
BOE-Expense2 - BOE Expense Clearing #2 Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	694	\$4,512,317.98	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	694	\$4,512,317.98	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	103	\$10,000,998.14	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	103	\$10,000,998.14	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	797	\$14,513,316.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	797	\$14,513,316.12	\$0.00

BOE-Payroll - BOE Payroll Clearing

Check

462212	11/10/2016	Open			Payroll Check	MUNOZ, YOSSELIN	\$840.04		
462213	11/10/2016	Open			Payroll Check	THURLOW, IAN S.	\$1,090.88		
462214	11/10/2016	Open			Payroll Check	BEVINEAU, FORREST A.	\$58.40		
462215	11/10/2016	Open			Payroll Check	HURST, LEWIS D.	\$909.53		
462216	11/10/2016	Open			Payroll Check	KLAUS JR., JOHN, E.	\$841.37		
462217	11/10/2016	Open			Payroll Check	MILLARD, MARVIS E.	\$944.39		
462218	11/10/2016	Open			Payroll Check	PAULIK, DONALD, J.	\$288.73		
462219	11/10/2016	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$240.74		
462220	11/10/2016	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,022.25		
462221	11/10/2016	Open			Payroll Check	SCHOLBE, RENEE M.	\$869.91		
462222	11/10/2016	Reconciled		10/31/2016	Payroll Check	CUSTER, SARANDON, J.	\$0.00	\$0.00	\$0.00
462223	11/10/2016	Open			Payroll Check	GATES, LAPORCHIA	\$725.48		
462224	11/10/2016	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$756.06		
462225	11/10/2016	Open			Payroll Check	Massey, JOYCE	\$728.61		
462226	11/10/2016	Open			Payroll Check	PEARSON, KIANA, M.	\$751.00		
462227	11/10/2016	Reconciled		10/31/2016	Payroll Check	PICKENS, JESSICA	\$0.00	\$0.00	\$0.00
462228	11/10/2016	Open			Payroll Check	SMITH, DAVID, J.	\$651.13		
462229	11/10/2016	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$220.24		
462230	11/10/2016	Open			Payroll Check	ENSKAT, ALICE L.	\$1,154.25		
462231	11/10/2016	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,259.04		
462232	11/10/2016	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$327.03		
462233	11/10/2016	Open			Payroll Check	PAULETTE, VINCENT, C.	\$756.65		
462234	11/10/2016	Open			Payroll Check	WINTERS, ANTHONY, J.	\$765.51		
462235	11/10/2016	Open			Payroll Check	WADE, JAMES, P.	\$87.25		

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462236	11/10/2016	Open			Payroll Check	GEORGE, ROBERT	\$506.54		
462237	11/10/2016	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$335.39		
462238	11/10/2016	Open			Payroll Check	NEPHEW, VALERIE, S.	\$649.96		
462239	11/10/2016	Open			Payroll Check	PURVIANCE, DEBORAH	\$631.50		
462240	11/10/2016	Open			Payroll Check	SHEETS, AMIE, L.	\$323.37		
462241	11/10/2016	Open			Payroll Check	BITTERS, ROBERT A.	\$2,288.87		
462242	11/10/2016	Open			Payroll Check	GARTNEY, ANTHONY	\$800.90		
462243	11/10/2016	Open			Payroll Check	AUBUCHON, JEANNE L.	\$216.59		
462244	11/10/2016	Open			Payroll Check	HAMMEL, JEFFREY S.	\$238.73		
462245	11/10/2016	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$218.43		
462246	11/10/2016	Open			Payroll Check	SKINNER, GREGORY M.	\$193.77		
462247	11/10/2016	Open			Payroll Check	STIEHL, JAMES P.	\$421.14		
462248	11/10/2016	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,104.25		
462249	11/10/2016	Open			Payroll Check	MITCHELL, VERA A.	\$742.17		
462250	11/10/2016	Open			Payroll Check	REEB, RICHARD J.	\$1,268.02		
462251	11/10/2016	Open			Payroll Check	EMBRICH, TERRY, L.	\$852.97		
462252	11/10/2016	Open			Payroll Check	ROCHE, DAVID M.	\$1,462.42		
462253	11/10/2016	Open			Payroll Check	BEGGS, ROBERT R.	\$933.64		
462254	11/10/2016	Open			Payroll Check	GOODWIN, MICHAEL	\$590.77		
462255	11/10/2016	Open			Payroll Check	MEIER, JAMES E.	\$448.62		
462256	11/10/2016	Open			Payroll Check	FLYNN, BRIAN D.	\$191.37		
462257	11/10/2016	Open			Payroll Check	KEEFE, THOMAS Q.	\$132.79		
462258	11/10/2016	Open			Payroll Check	KOSKI, KENNETH J.	\$390.91		
462259	11/10/2016	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$178.14		
462260	11/10/2016	Open			Payroll Check	MEINDERS, BLAKE G.	\$327.25		
462261	11/10/2016	Open			Payroll Check	MENGES, EUGENE C.	\$185.94		
462262	11/10/2016	Open			Payroll Check	PHILO, THOMAS	\$1,877.43		
462263	11/10/2016	Open			Payroll Check	RICE, PHIL R.	\$56.53		
462264	11/10/2016	Open			Payroll Check	ROUSTIO, RICHARD	\$685.59		
462265	11/10/2016	Open			Payroll Check	STURGEON, PAUL RICHARD	\$414.12		
462266	11/10/2016	Open			Payroll Check	ALLEN, CHRISTOPHER, G.	\$1,082.88		
462267	11/10/2016	Open			Payroll Check	MARTUCCI, DOROTHY, A.	\$1,352.24		
462268	11/10/2016	Open			Payroll Check	SONG, BENEDICT	\$638.33		
462269	11/10/2016	Open			Payroll Check	BURROW, MALLORY	\$181.57		
462270	11/10/2016	Open			Payroll Check	EICHELBERGER, DAVID E.	\$124.04		
462271	11/10/2016	Open			Payroll Check	HAAS, DAVID A.	\$53.16		
462272	11/10/2016	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$494.49		
462273	11/10/2016	Open			Payroll Check	WUERZ, EDMUND G.	\$1,223.17		
462274	11/10/2016	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,353.20		
462275	11/10/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$2,053.90		
462276	11/10/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$786.29		
462277	11/10/2016	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,501.63		
462278	11/10/2016	Open			Payroll Check	WAGENER, JAMES D.	\$1,649.10		
462279	11/10/2016	Open			Payroll Check	BROWN JR., GERALD E.	\$2,841.84		
462280	11/10/2016	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,237.48		
462281	11/10/2016	Open			Payroll Check	HAAKE, ALAN J.	\$2,020.30		
462282	11/10/2016	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,014.28		
462283	11/10/2016	Open			Payroll Check	COLLINS, RAMONE	\$892.99		
462284	11/10/2016	Open			Payroll Check	JENKS, JASON M.	\$1,457.45		
462285	11/10/2016	Open			Payroll Check	COBB, BREA, R.	\$1,190.80		

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462286	11/10/2016	Open			Payroll Check	DRUMMOND, REBECCA, M.	\$831.46		
462287	11/10/2016	Open			Payroll Check	HERNDON, STEVEN, C	\$1,287.36		
462288	11/10/2016	Open			Payroll Check	KEMPF, MICHAEL, J.	\$834.50		
462289	11/10/2016	Open			Payroll Check	ABERNATHY, NATHAN	\$859.96		
462290	11/10/2016	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,953.96		
462291	11/10/2016	Open			Payroll Check	MC PEAK, SEAN P.	\$1,912.61		
462292	11/10/2016	Open			Payroll Check	MOYER, JASON S.	\$1,711.09		
462293	11/10/2016	Open			Payroll Check	SPRATT, GERARD	\$1,149.52		
462294	11/10/2016	Open			Payroll Check	BIERMAN, SAMANTHA	\$445.10		
462295	11/10/2016	Open			Payroll Check	GOODALL, CORINNE	\$418.20		
462296	11/10/2016	Open			Payroll Check	WALKER, KEONDRA	\$652.86		
462297	11/10/2016	Open			Payroll Check	WALKER, SHALAUNDA F.	\$0.00		
462298	11/10/2016	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,149.85		
462299	11/10/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$520.79		
462300	11/10/2016	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,203.73		
462301	11/10/2016	Open			Payroll Check	YORK, MONIQUE J.	\$887.33		
462302	11/10/2016	Open			Payroll Check	BAUSANO, HANNAH	\$210.50		
462303	11/10/2016	Open			Payroll Check	BRAUER, LAUREN, K.	\$37.21		
462304	11/10/2016	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,065.05		
462305	11/10/2016	Open			Payroll Check	KOCH, ALEXANDER	\$197.29		
462306	11/10/2016	Open			Payroll Check	FIELDS, JAMES V.	\$2,396.75		
462307	11/10/2016	Open			Payroll Check	HARMS, JAMES	\$1,629.79		
462308	11/10/2016	Open			Payroll Check	PARKER, DENNIS E.	\$1,637.97		
462309	11/10/2016	Open			Payroll Check	ALLRED, JOHN D.	\$1,404.01		
462310	11/10/2016	Open			Payroll Check	BONDS, RAYMOND	\$1,375.39		
462311	11/10/2016	Open			Payroll Check	BRANSON JR., VERTIS	\$1,423.59		
462312	11/10/2016	Open			Payroll Check	BROWN, JAMES	\$1,284.35		
462313	11/10/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$1,431.57		
462314	11/10/2016	Open			Payroll Check	CROCKETT, KEITH L.	\$0.00		
462315	11/10/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,341.71		
462316	11/10/2016	Open			Payroll Check	HICKS, DEMARIUS	\$766.64		
462317	11/10/2016	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,126.24		
462318	11/10/2016	Open			Payroll Check	LONSKI, MARK	\$1,292.19		
462319	11/10/2016	Open			Payroll Check	RADAKE, DAVID W.	\$1,493.66		
462320	11/10/2016	Open			Payroll Check	WEAVER, KENNETH A.	\$1,343.80		
462321	11/10/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,032.69		
462322	11/10/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$852.03		
462323	11/10/2016	Open			Payroll Check	JONES, EUGENE, W.	\$1,088.17		
462324	11/10/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$640.71		
462325	11/10/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,231.17		
462326	11/10/2016	Open			Payroll Check	COLEMAN, PATRICIA , A	\$451.19		
462327	11/10/2016	Open			Payroll Check	CUETO, CONSTANCE	\$0.00		
462328	11/10/2016	Open			Payroll Check	GEHRS, LUCAS, J.	\$1,042.58		
462329	11/10/2016	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,249.07		
462330	11/10/2016	Open			Payroll Check	MC PEAK, STEVEN D.	\$0.00		
462331	11/10/2016	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,373.67		
462332	11/10/2016	Open			Payroll Check	BECKER , ANDREW , J.	\$978.59		
462333	11/10/2016	Open			Payroll Check	DELANEY, ANTHONY	\$917.13		
462334	11/10/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,286.08		
462335	11/10/2016	Open			Payroll Check	PERKINS, STACEY	\$550.68		

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462336	11/10/2016	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,647.83		
462337	11/10/2016	Open			Payroll Check	SKINNER, BRIAN	\$1,264.24		
462338	11/10/2016	Open			Payroll Check	SCHAEFER, KEVIN D.	\$654.69		
462339	11/10/2016	Open			Payroll Check	ALLEN, EDNA R.	\$133.11		
462340	11/10/2016	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$146.25		
462341	11/10/2016	Open			Payroll Check	MORGAN, DARLENE , W.	\$143.11		
462342	11/10/2016	Open			Payroll Check	CREGGER, BRIAN K.	\$2,179.78		
462343	11/15/2016	Open			Payroll Check	HAMILTON SR., OLIVER	\$599.32		
462344	11/15/2016	Open			Payroll Check	MOSLEY JR., LONNIE	\$603.26		
462345	11/15/2016	Open			Payroll Check	WATSON, H. RICHARD	\$2,572.27		
462346	11/23/2016	Open			Payroll Check	THURLOW, IAN S.	\$1,094.30		
462347	11/23/2016	Open			Payroll Check	FERNANDEZ, PAIGE	\$0.00		
462348	11/23/2016	Open			Payroll Check	BEVINEAU, FORREST A.	\$298.63		
462349	11/23/2016	Open			Payroll Check	CRAIG, GARY, L.	\$151.68		
462350	11/23/2016	Open			Payroll Check	HURST, LEWIS D.	\$768.97		
462351	11/23/2016	Open			Payroll Check	KEMPF, GARY C.	\$176.32		
462352	11/23/2016	Open			Payroll Check	KLAUS JR., JOHN, E.	\$923.17		
462353	11/23/2016	Open			Payroll Check	MILLARD, MARVIS E.	\$923.48		
462354	11/23/2016	Open			Payroll Check	PAULIK, DONALD, J.	\$86.07		
462355	11/23/2016	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$81.13		
462356	11/23/2016	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,295.93		
462357	11/23/2016	Open			Payroll Check	SCHOLBE, RENEE M.	\$871.79		
462358	11/23/2016	Open			Payroll Check	CUSTER, SARANDON, J.	\$0.00		
462359	11/23/2016	Open			Payroll Check	GATES, LAPORCHIA	\$642.03		
462360	11/23/2016	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$735.18		
462361	11/23/2016	Open			Payroll Check	Massey, JOYCE	\$732.75		
462362	11/23/2016	Open			Payroll Check	PEARSON, KIANA, M.	\$715.05		
462363	11/23/2016	Open			Payroll Check	PICKENS, JESSICA	\$0.00		
462364	11/23/2016	Open			Payroll Check	RAY, KAREN, M	\$367.07		
462365	11/23/2016	Open			Payroll Check	SMITH, DAVID, J.	\$693.14		
462366	11/23/2016	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$220.23		
462367	11/23/2016	Open			Payroll Check	ENSKAT, ALICE L.	\$1,149.32		
462368	11/23/2016	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,241.03		
462369	11/23/2016	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$327.03		
462370	11/23/2016	Open			Payroll Check	PAULETTE, VINCENT, C.	\$699.21		
462371	11/23/2016	Open			Payroll Check	WINTERS, ANTHONY, J.	\$611.26		
462372	11/23/2016	Open			Payroll Check	WADE, JAMES, P.	\$87.25		
462373	11/23/2016	Open			Payroll Check	GEORGE, ROBERT	\$428.83		
462374	11/23/2016	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$229.06		
462375	11/23/2016	Open			Payroll Check	NEPHEW, VALERIE, S.	\$568.40		
462376	11/23/2016	Open			Payroll Check	PURVIANCE , DEBORAH	\$639.78		
462377	11/23/2016	Open			Payroll Check	SHEETS, AMIE , L.	\$171.48		
462378	11/23/2016	Open			Payroll Check	BITTERS, ROBERT A.	\$2,214.87		
462379	11/23/2016	Open			Payroll Check	GARTNEY, ANTHONY	\$693.06		
462380	11/23/2016	Open			Payroll Check	AUBUCHON, JEANNE L.	\$101.32		
462381	11/23/2016	Open			Payroll Check	HAMMEL, JEFFREY S.	\$109.38		
462382	11/23/2016	Open			Payroll Check	JOHNSON JR., PRESTON K.	\$21.26		
462383	11/23/2016	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$83.20		
462384	11/23/2016	Open			Payroll Check	SKINNER, GREGORY M.	\$44.70		
462385	11/23/2016	Open			Payroll Check	STIEHL, JAMES P.	\$306.39		

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462386	11/23/2016	Open			Payroll Check	ELLISON, LYNN E.	\$98.12		
462387	11/23/2016	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,386.95		
462388	11/23/2016	Open			Payroll Check	MITCHELL, VERA A.	\$686.34		
462389	11/23/2016	Open			Payroll Check	REEB, RICHARD J.	\$1,442.59		
462390	11/23/2016	Open			Payroll Check	EMBRICH, TERRY, L.	\$814.61		
462391	11/23/2016	Open			Payroll Check	ROCHE, DAVID M.	\$1,347.33		
462392	11/23/2016	Open			Payroll Check	BEGGS, ROBERT R.	\$953.78		
462393	11/23/2016	Open			Payroll Check	GOODWIN, MICHAEL	\$463.45		
462394	11/23/2016	Open			Payroll Check	MEIER, JAMES E.	\$453.09		
462395	11/23/2016	Open			Payroll Check	FLYNN, BRIAN D.	\$170.13		
462396	11/23/2016	Open			Payroll Check	KEEFE, THOMAS Q.	\$0.32		
462397	11/23/2016	Open			Payroll Check	KOSKI, KENNETH J.	\$402.90		
462398	11/23/2016	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$47.63		
462399	11/23/2016	Open			Payroll Check	MEINDERS, BLAKE G.	\$303.33		
462400	11/23/2016	Open			Payroll Check	MENGES, EUGENE C.	\$55.74		
462401	11/23/2016	Open			Payroll Check	PHILO, THOMAS	\$1,773.71		
462402	11/23/2016	Open			Payroll Check	RICE, PHIL R.	\$11.59		
462403	11/23/2016	Open			Payroll Check	ROUSTIO, RICHARD	\$596.23		
462404	11/23/2016	Open			Payroll Check	STURGEON, PAUL RICHARD	\$416.90		
462405	11/23/2016	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,309.08		
462406	11/23/2016	Open			Payroll Check	SONG, BENEDICT	\$1,246.91		
462407	11/23/2016	Open			Payroll Check	BURROW, MALLORY	\$138.34		
462408	11/23/2016	Open			Payroll Check	EICHELBERGER, DAVID E.	\$155.05		
462409	11/23/2016	Open			Payroll Check	FREDERICK, CHARLES W.	\$44.29		
462410	11/23/2016	Open			Payroll Check	HEBERER, KENT , L.	\$46.18		
462411	11/23/2016	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$468.75		
462412	11/23/2016	Open			Payroll Check	MEISTER JR., GEORGE C.	\$46.17		
462413	11/23/2016	Open			Payroll Check	PENNY, SCOTT E.	\$44.30		
462414	11/23/2016	Open			Payroll Check	RHODEN, SHIRLEY G.	\$46.17		
462415	11/23/2016	Open			Payroll Check	WUERZ, EDMUND G.	\$1,134.46		
462416	11/23/2016	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,255.65		
462417	11/23/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$1,941.68		
462418	11/23/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$809.65		
462419	11/23/2016	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,894.82		
462420	11/23/2016	Open			Payroll Check	WAGENER, JAMES D.	\$1,179.11		
462421	11/23/2016	Open			Payroll Check	BROWN JR., GERALD E.	\$2,724.51		
462422	11/23/2016	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,106.54		
462423	11/23/2016	Open			Payroll Check	HAAKE, ALAN J.	\$1,917.98		
462424	11/23/2016	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,457.14		
462425	11/23/2016	Open			Payroll Check	COLLINS, RAMONE	\$769.76		
462426	11/23/2016	Open			Payroll Check	JENKS, JASON M.	\$1,866.79		
462427	11/23/2016	Open			Payroll Check	COBB, BREA, R.	\$1,532.55		
462428	11/23/2016	Open			Payroll Check	DRUMMOND, REBECCA, M.	\$753.44		
462429	11/23/2016	Open			Payroll Check	HERNDON, STEVEN, C	\$1,699.15		
462430	11/23/2016	Open			Payroll Check	MOSLEY, ALCYIA	\$1,138.88		
462431	11/23/2016	Open			Payroll Check	PURCELL, LAWRENCE , A	\$732.18		
462432	11/23/2016	Open			Payroll Check	ABERNATHY, NATHAN	\$400.48		
462433	11/23/2016	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,221.94		
462434	11/23/2016	Open			Payroll Check	JONES, STEVEN BLAIR	\$2,306.45		
462435	11/23/2016	Open			Payroll Check	MC PEAK, SEAN P.	\$1,977.41		

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462436	11/23/2016	Open			Payroll Check	MOYER, JASON S.	\$1,983.32		
462437	11/23/2016	Open			Payroll Check	SKINNER, MARIA, L	\$1,170.94		
462438	11/23/2016	Open			Payroll Check	WALKER, SHALAUNDA F.	\$0.00		
462439	11/23/2016	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,317.60		
462440	11/23/2016	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,126.10		
462441	11/23/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$437.31		
462442	11/23/2016	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,563.28		
462443	11/23/2016	Open			Payroll Check	YORK, MONIQUE J.	\$866.59		
462444	11/23/2016	Open			Payroll Check	BAUSANO, HANNAH	\$231.53		
462445	11/23/2016	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$400.77		
462446	11/23/2016	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,044.64		
462447	11/23/2016	Open			Payroll Check	KOCH, ALEXANDER	\$181.57		
462448	11/23/2016	Open			Payroll Check	PARKER, MARK, E.	\$297.37		
462449	11/23/2016	Open			Payroll Check	FIELDS, JAMES V.	\$2,276.06		
462450	11/23/2016	Open			Payroll Check	HARMS, JAMES	\$1,504.35		
462451	11/23/2016	Open			Payroll Check	MILLER, OTIS E.	\$0.00		
462452	11/23/2016	Open			Payroll Check	PARKER, DENNIS E.	\$1,501.04		
462453	11/23/2016	Open			Payroll Check	ALLRED, JOHN D.	\$1,467.94		
462454	11/23/2016	Open			Payroll Check	BONDS, RAYMOND	\$1,360.31		
462455	11/23/2016	Open			Payroll Check	BRANSON JR., VERTIS	\$1,387.23		
462456	11/23/2016	Open			Payroll Check	BROWN, JAMES	\$1,210.82		
462457	11/23/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$1,410.64		
462458	11/23/2016	Open			Payroll Check	CROCKETT, KEITH L.	\$904.92		
462459	11/23/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,245.07		
462460	11/23/2016	Open			Payroll Check	HICKS, DEMARIUS	\$885.13		
462461	11/23/2016	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,188.73		
462462	11/23/2016	Open			Payroll Check	LONSKI, MARK	\$1,322.82		
462463	11/23/2016	Open			Payroll Check	RADAKE, DAVID W.	\$1,452.95		
462464	11/23/2016	Open			Payroll Check	WEAVER, KENNETH A.	\$1,306.84		
462465	11/23/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$913.13		
462466	11/23/2016	Open			Payroll Check	GREGOWICZ, AMY P.	\$6.70		
462467	11/23/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$899.71		
462468	11/23/2016	Open			Payroll Check	JONES, EUGENE, W.	\$1,000.70		
462469	11/23/2016	Open			Payroll Check	MUNOZ, YOSSELIN	\$844.06		
462470	11/23/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$656.84		
462471	11/23/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,138.18		
462472	11/23/2016	Open			Payroll Check	COLEMAN, PATRICIA , A	\$445.60		
462473	11/23/2016	Open			Payroll Check	CUETO, CONSTANCE	\$0.00		
462474	11/23/2016	Open			Payroll Check	GEHRS, LUCAS, J.	\$1,041.68		
462475	11/23/2016	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,142.16		
462476	11/23/2016	Open			Payroll Check	MC PEAK, STEVEN D.	\$0.00		
462477	11/23/2016	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,265.39		
462478	11/23/2016	Open			Payroll Check	BECKER , ANDREW , J.	\$958.37		
462479	11/23/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,169.11		
462480	11/23/2016	Open			Payroll Check	PERKINS, STACEY	\$978.60		
462481	11/23/2016	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,872.72		
462482	11/23/2016	Open			Payroll Check	SKINNER, BRIAN	\$1,882.49		
462483	11/23/2016	Open			Payroll Check	LARAMORE, PAULA	\$757.61		
462484	11/23/2016	Open			Payroll Check	SCHAEFER, KEVIN D.	\$517.79		
462485	11/23/2016	Open			Payroll Check	ALLEN, EDNA R.	\$109.21		

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462486	11/23/2016	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$122.35		
462487	11/23/2016	Open			Payroll Check	MORGAN, DARLENE , W.	\$119.21		
462488	11/23/2016	Open			Payroll Check	CREGGER, BRIAN K.	\$2,348.04		
462489	11/30/2016	Open			Payroll Check	HAMILTON SR., OLIVER	\$417.01		
462490	11/30/2016	Open			Payroll Check	MOSLEY JR., LONNIE	\$504.51		
462491	11/30/2016	Open			Payroll Check	WATSON, H. RICHARD	\$2,443.86		
462492	11/29/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$269.12		
462493	11/29/2016	Open			Payroll Check	BALL, JESSICA	\$200.00		
462494	11/29/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$100.00		
462495	11/29/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$253.00		
462496	11/29/2016	Open			Payroll Check	ALLEN, CHERI M.	\$245.00		
462497	11/29/2016	Open			Payroll Check	BURROW, MALLORY	\$215.00		
462498	11/29/2016	Open			Payroll Check	BURROW , JO DEE	\$300.00		
462499	11/29/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$100.00		
462500	11/29/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$200.00		
462501	11/29/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$200.00		
462502	11/29/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$381.98		
462503	11/29/2016	Open			Payroll Check	EVANSO, BEVERLY K.	\$200.00		
462504	11/29/2016	Open			Payroll Check	GEORGE, ROBERT	\$215.00		
462505	11/29/2016	Open			Payroll Check	HASSENSTAB, JOHN E.	\$253.00		
462506	11/29/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$100.00		
462507	11/29/2016	Open			Payroll Check	HINTERLONG, ELAINE	\$800.00		
462508	11/29/2016	Open			Payroll Check	HUGHES , YALANDA	\$300.00		
462509	11/29/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$225.00		
462510	11/29/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$64.80		
462511	11/29/2016	Open			Payroll Check	KING, KEVIN	\$600.00		
462512	11/29/2016	Open			Payroll Check	MCCLURE , MYISHA, T.	\$215.00		
462513	11/29/2016	Open			Payroll Check	NEPHEW, VALERIE, S.	\$400.00		
462514	11/29/2016	Open			Payroll Check	PURVIANCE , DEBORAH	\$100.00		
462515	11/29/2016	Open			Payroll Check	REEB, RICHARD J.	\$100.00		
462516	11/29/2016	Open			Payroll Check	SCHREADER, GARY J.	\$817.00		
462517	11/29/2016	Open			Payroll Check	SMITH, MICHELLE	\$225.00		
462518	11/29/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$215.00		
462519	11/29/2016	Open			Payroll Check	WINKLER, SAMANTHA	\$500.00		
462655	11/29/2016	Open			Payroll Check	ABERNATHY, AMY	\$253.00		
462656	11/29/2016	Open			Payroll Check	ABERNATHY, LYNDIA C.	\$215.00		
462657	11/29/2016	Open			Payroll Check	ADAMITIS, RICHARD L.	\$200.00		
462658	11/29/2016	Open			Payroll Check	ADAMS, VICKIE DENISE	\$200.00		
462659	11/29/2016	Open			Payroll Check	ADENIYI, MARY	\$200.00		
462660	11/29/2016	Open			Payroll Check	ALBRECHT, SUSAN	\$215.00		
462661	11/29/2016	Open			Payroll Check	ALEXANDER, JACQUELINE	\$200.00		
462662	11/29/2016	Open			Payroll Check	ALLEN-MORGAN, CHAQUETTA	\$200.00		
462663	11/29/2016	Open			Payroll Check	ALLEN, KEHIGE	\$200.00		
462664	11/29/2016	Open			Payroll Check	ALLEN, MARTHA	\$200.00		
462665	11/29/2016	Open			Payroll Check	ALLEN, MARY	\$200.00		
462666	11/29/2016	Open			Payroll Check	ALLS, LAWRENCE	\$200.00		
462667	11/29/2016	Open			Payroll Check	AMOS, WILLIAM	\$200.00		
462668	11/29/2016	Open			Payroll Check	ANDEREGG, SAMANTHA	\$100.00		
462669	11/29/2016	Open			Payroll Check	ANDERSON JR., ROBERT	\$384.94		
462670	11/29/2016	Open			Payroll Check	ANDERSON, CAROLYN L.	\$200.00		

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462671	11/29/2016	Open			Payroll Check	ANDERSON, CATHY	\$200.00		
462672	11/29/2016	Open			Payroll Check	ANDERSON, JAMES	\$200.00		
462673	11/29/2016	Open			Payroll Check	ANDERSON, KAREN S.	\$200.00		
462674	11/29/2016	Open			Payroll Check	ANDERSON, RANDY C.	\$215.00		
462675	11/29/2016	Open			Payroll Check	APPLEBY, KATHLEEN M.	\$215.00		
462676	11/29/2016	Open			Payroll Check	APPLEBY, SAMARIA	\$200.00		
462677	11/29/2016	Open			Payroll Check	ARCHIBOLD, SANDI	\$200.00		
462678	11/29/2016	Open			Payroll Check	ARMSTRONG, JULIE	\$245.00		
462679	11/29/2016	Open			Payroll Check	ARNDT-KETTLER, MARY SUZANNE	\$200.00		
462680	11/29/2016	Open			Payroll Check	ARNS, MARIANNE R.	\$200.00		
462681	11/29/2016	Open			Payroll Check	ARZOLA, ANA E.	\$200.00		
462682	11/29/2016	Open			Payroll Check	ATKINS, MONICA M.	\$200.00		
462683	11/29/2016	Open			Payroll Check	AUGUSTINE, LISA, M.	\$223.50		
462684	11/29/2016	Open			Payroll Check	AVELLONE, JOSEPH, MARK	\$200.00		
462685	11/29/2016	Open			Payroll Check	BABCOCK, STEPHANIE	\$200.00		
462686	11/29/2016	Open			Payroll Check	BAILEY, LATASHA	\$253.00		
462687	11/29/2016	Open			Payroll Check	BAKER, PAM	\$200.00		
462688	11/29/2016	Open			Payroll Check	BARBARA, ARMS	\$200.00		
462689	11/29/2016	Open			Payroll Check	BARGANIER, JAMES	\$200.00		
462690	11/29/2016	Open			Payroll Check	BARKLEY, DONALD G.	\$200.00		
462691	11/29/2016	Open			Payroll Check	BARNES, EMMA	\$200.00		
462692	11/29/2016	Open			Payroll Check	BARRETT, CARLA	\$200.00		
462693	11/29/2016	Open			Payroll Check	BARRIS, NANCY	\$200.00		
462694	11/29/2016	Open			Payroll Check	BARROW, CLAUDE N.	\$200.00		
462695	11/29/2016	Open			Payroll Check	BASSIMER, TRAVIS	\$165.00		
462696	11/29/2016	Open			Payroll Check	BASSLER, EILEEN	\$215.00		
462697	11/29/2016	Open			Payroll Check	BATEMAN, MARVIN	\$200.00		
462698	11/29/2016	Open			Payroll Check	BATHA JR., FRANK M.	\$200.00		
462699	11/29/2016	Open			Payroll Check	BAUER, MARY, C	\$200.00		
462700	11/29/2016	Open			Payroll Check	BAUER, MICHELLE	\$225.00		
462701	11/29/2016	Open			Payroll Check	BAUMAN, CHRISTI, M.	\$100.00		
462702	11/29/2016	Open			Payroll Check	BAUM, MARGARET	\$200.00		
462703	11/29/2016	Open			Payroll Check	BEARD, ROXANNE	\$200.00		
462704	11/29/2016	Open			Payroll Check	BECHERER, SCOTT	\$100.00		
462705	11/29/2016	Open			Payroll Check	BEHRENS, BRUCE	\$200.00		
462706	11/29/2016	Open			Payroll Check	BEHRNS, JOYCE	\$200.00		
462707	11/29/2016	Open			Payroll Check	BELT, MICHELLE	\$200.00		
462708	11/29/2016	Open			Payroll Check	BENSON, CLAY	\$100.00		
462709	11/29/2016	Open			Payroll Check	BENSON, DEBBIE	\$215.00		
462710	11/29/2016	Open			Payroll Check	BENSUN, MAXINE, F	\$215.00		
462711	11/29/2016	Open			Payroll Check	BENWELL, JAMES M.	\$253.00		
462712	11/29/2016	Open			Payroll Check	BENZ, ANITA, L.	\$200.00		
462713	11/29/2016	Open			Payroll Check	BERKEL, DEBORAH	\$3,509.30		
462714	11/29/2016	Open			Payroll Check	BESHEARS, PATRICIA MARIE	\$200.00		
462715	11/29/2016	Open			Payroll Check	BESS, ROBERTA J.	\$248.00		
462716	11/29/2016	Open			Payroll Check	BETHEA, TRACEY	\$200.00		
462717	11/29/2016	Open			Payroll Check	BETTS, TERRENCE C.	\$100.00		
462718	11/29/2016	Open			Payroll Check	BEVERLY, TRINA	\$215.00		
462719	11/29/2016	Open			Payroll Check	BIEN, MARY	\$220.00		
462720	11/29/2016	Open			Payroll Check	BIERMAN, DAVITA, R.	\$200.00		

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462721	11/29/2016	Open			Payroll Check	BILLETDEAUX, PAUL J.	\$200.00		
462722	11/29/2016	Open			Payroll Check	BISCONTI, DARRELL	\$100.00		
462723	11/29/2016	Open			Payroll Check	BITTLE, JEANNE M.	\$240.00		
462724	11/29/2016	Open			Payroll Check	BLANTON, ROBIN	\$200.00		
462725	11/29/2016	Open			Payroll Check	BLATTNER, GLENDA	\$165.00		
462726	11/29/2016	Open			Payroll Check	BOBBITT, MARY	\$200.00		
462727	11/29/2016	Open			Payroll Check	BOCH, CARYL	\$6,258.95		
462728	11/29/2016	Open			Payroll Check	BOECKMAN, BRANDON	\$400.00		
462729	11/29/2016	Open			Payroll Check	BOEHNE, SUZANNE	\$200.00		
462730	11/29/2016	Open			Payroll Check	BOGERT, BETTY	\$200.00		
462731	11/29/2016	Open			Payroll Check	BOLAND, KIMBERLY	\$200.00		
462732	11/29/2016	Open			Payroll Check	BOLTON, LINDA	\$215.00		
462733	11/29/2016	Open			Payroll Check	BOMAN, JOHN	\$200.00		
462734	11/29/2016	Open			Payroll Check	BONFIGLIO, EILEEN	\$220.00		
462735	11/29/2016	Open			Payroll Check	BONNER, JOHNETTA	\$150.00		
462736	11/29/2016	Open			Payroll Check	BORNERT, MARY	\$200.00		
462737	11/29/2016	Open			Payroll Check	BOVA, MARGO	\$200.00		
462738	11/29/2016	Open			Payroll Check	BOYLE, DAWN	\$200.00		
462739	11/29/2016	Open			Payroll Check	BRADEN, JOLENE	\$200.00		
462740	11/29/2016	Open			Payroll Check	BRADEN, ROYCE F.	\$200.00		
462741	11/29/2016	Open			Payroll Check	BRADLEY, WILLIAM	\$255.00		
462742	11/29/2016	Open			Payroll Check	BRANCH, ELIZABETH	\$200.00		
462743	11/29/2016	Open			Payroll Check	BRANDENBURGER, JANICE	\$200.00		
462744	11/29/2016	Open			Payroll Check	BRANDENBURGER, KELLY	\$150.00		
462745	11/29/2016	Open			Payroll Check	BRANDON, BRIDGET	\$200.00		
462746	11/29/2016	Open			Payroll Check	BRAWLEY, DALYCE	\$200.00		
462747	11/29/2016	Open			Payroll Check	BREDE, LANA	\$200.00		
462748	11/29/2016	Open			Payroll Check	BREGER, KATHLEEN	\$200.00		
462749	11/29/2016	Open			Payroll Check	BREM, DEBRA JANE	\$200.00		
462750	11/29/2016	Open			Payroll Check	BRETHAUER, KERRY	\$200.00		
462751	11/29/2016	Open			Payroll Check	BRETHAUER, SUSAN	\$200.00		
462752	11/29/2016	Open			Payroll Check	BRINK, JARED	\$200.00		
462753	11/29/2016	Open			Payroll Check	BRITTON, DIANE	\$200.00		
462754	11/29/2016	Open			Payroll Check	BROOKE, LEONA GRACE	\$215.00		
462755	11/29/2016	Open			Payroll Check	BROOKS, TAMI	\$200.00		
462756	11/29/2016	Open			Payroll Check	BROWN, DONNA	\$240.00		
462757	11/29/2016	Open			Payroll Check	BROWN, FRANCES	\$200.00		
462758	11/29/2016	Open			Payroll Check	BROWN, GIRTY	\$256.50		
462759	11/29/2016	Open			Payroll Check	BROWN, JANET	\$240.00		
462760	11/29/2016	Open			Payroll Check	BROWN, JERIANE, M.	\$200.00		
462761	11/29/2016	Open			Payroll Check	BROWN, LATORYA	\$200.00		
462762	11/29/2016	Open			Payroll Check	BROWN, VANETTA	\$200.00		
462763	11/29/2016	Open			Payroll Check	BRUEGEMAN, JOHN	\$200.00		
462764	11/29/2016	Open			Payroll Check	BRUENING, JOHN	\$200.00		
462765	11/29/2016	Open			Payroll Check	BRUNSTEIN, NICK	\$200.00		
462766	11/29/2016	Open			Payroll Check	BRYANT, ANTONIO	\$200.00		
462767	11/29/2016	Open			Payroll Check	BUCHANAN, CATINA	\$215.00		
462768	11/29/2016	Open			Payroll Check	BUCHANAN, PEGGY J.	\$200.00		
462769	11/29/2016	Open			Payroll Check	BUCHHEIT, KAREN W.	\$292.00		
462770	11/29/2016	Open			Payroll Check	BUEHLHORN, MARILYN	\$200.00		

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462771	11/29/2016	Open			Payroll Check	BUETTNER-NAST, BETH	\$200.00		
462772	11/29/2016	Open			Payroll Check	BUETTNER, SHERI	\$200.00		
462773	11/29/2016	Open			Payroll Check	BURNES-LACY, OLIVIA	\$200.00		
462774	11/29/2016	Open			Payroll Check	BURNETT-SMITH, KATIE	\$200.00		
462775	11/29/2016	Open			Payroll Check	BUSE, CRYSTAL	\$223.00		
462776	11/29/2016	Open			Payroll Check	BUSH, J. DAVID	\$245.00		
462777	11/29/2016	Open			Payroll Check	BUSS, MARQUITA	\$215.00		
462778	11/29/2016	Open			Payroll Check	BUSS, STANLEY , C.	\$200.00		
462779	11/29/2016	Open			Payroll Check	BUTLER, ISIAH	\$200.00		
462780	11/29/2016	Open			Payroll Check	BUTLER, RENE	\$200.00		
462781	11/29/2016	Open			Payroll Check	BYERS, GARY	\$200.00		
462782	11/29/2016	Open			Payroll Check	BYERS, KATHY	\$200.00		
462783	11/29/2016	Open			Payroll Check	CAHOON, ROSE MARIE	\$225.00		
462784	11/29/2016	Open			Payroll Check	CAMPBELL, GLORIA, O.	\$245.00		
462785	11/29/2016	Open			Payroll Check	CAMPBELL, TAYLOR, ELIZABETH	\$200.00		
462786	11/29/2016	Open			Payroll Check	CANNON, ROBERT	\$228.00		
462787	11/29/2016	Open			Payroll Check	CARLYLE, LUCILLE	\$200.00		
462788	11/29/2016	Open			Payroll Check	CARNAHAN, ARTHUR	\$200.00		
462789	11/29/2016	Open			Payroll Check	CARNEY, ROY	\$200.00		
462790	11/29/2016	Open			Payroll Check	CARR, LINDSAY	\$215.00		
462791	11/29/2016	Open			Payroll Check	CARTER, GLENDORLINE	\$200.00		
462792	11/29/2016	Open			Payroll Check	CERENO, SELENA	\$200.00		
462793	11/29/2016	Open			Payroll Check	CHADDERTON, JOAN K.	\$240.00		
462794	11/29/2016	Open			Payroll Check	CHASE, NANCY	\$228.00		
462795	11/29/2016	Open			Payroll Check	CHEETHAM, THOMAS	\$150.00		
462796	11/29/2016	Open			Payroll Check	CHUMLEY, DAVID, A.	\$200.00		
462797	11/29/2016	Open			Payroll Check	CLARK-KING, LINDA	\$203.00		
462798	11/29/2016	Open			Payroll Check	CLARK, MARK S.	\$2,790.17		
462799	11/29/2016	Open			Payroll Check	CLAUSSEN, BRUCE	\$200.00		
462800	11/29/2016	Open			Payroll Check	CLAYTON , RICHARD	\$200.00		
462801	11/29/2016	Open			Payroll Check	CLAYTON, ANN	\$200.00		
462802	11/29/2016	Open			Payroll Check	CLEAMER, JULIE A.	\$100.00		
462803	11/29/2016	Open			Payroll Check	CLEAMER, TERRY	\$100.00		
462804	11/29/2016	Open			Payroll Check	COAN, MARIE A.	\$200.00		
462805	11/29/2016	Open			Payroll Check	COBB, JUSTIN	\$200.00		
462806	11/29/2016	Open			Payroll Check	COCKRELL, ANDREA	\$445.00		
462807	11/29/2016	Open			Payroll Check	COCKRELL, GAIL	\$200.00		
462808	11/29/2016	Open			Payroll Check	COGDILL, JAMES M.	\$200.00		
462809	11/29/2016	Open			Payroll Check	COLE, CYNTHIA	\$200.00		
462810	11/29/2016	Open			Payroll Check	COLLINS, CHERYL	\$200.00		
462811	11/29/2016	Open			Payroll Check	COLLINS, MARY KAY	\$200.00		
462812	11/29/2016	Open			Payroll Check	COLLINS, YVONNE, MARIE	\$200.00		
462813	11/29/2016	Open			Payroll Check	COMBS, KIMBERLY	\$200.00		
462814	11/29/2016	Open			Payroll Check	CONNER, MICHAEL	\$200.00		
462815	11/29/2016	Open			Payroll Check	CONNERS, DEBRA	\$200.00		
462816	11/29/2016	Open			Payroll Check	CONNOLLY, JUDY	\$200.00		
462817	11/29/2016	Open			Payroll Check	CONNORS, ROSE	\$200.00		
462818	11/29/2016	Open			Payroll Check	CONRAD, DOLORES J.	\$253.00		
462819	11/29/2016	Open			Payroll Check	CONRAD, JOHNNIE M.	\$200.00		
462820	11/29/2016	Open			Payroll Check	CONRAD, LAWRENCE	\$200.00		

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462821	11/29/2016	Open			Payroll Check	COOK, JAMES MICHAEL	\$266.00		
462822	11/29/2016	Open			Payroll Check	COOK, KAYCIE	\$200.00		
462823	11/29/2016	Open			Payroll Check	COOPER, JAMES, RAY	\$245.00		
462824	11/29/2016	Open			Payroll Check	CORDIVARI, FRANK	\$200.00		
462825	11/29/2016	Open			Payroll Check	CORLEY, CIARA	\$253.00		
462826	11/29/2016	Open			Payroll Check	COTTON, ANGELA	\$200.00		
462827	11/29/2016	Open			Payroll Check	COWDEN, DENNIS	\$200.00		
462828	11/29/2016	Open			Payroll Check	COWDEN, LINDA	\$200.00		
462829	11/29/2016	Open			Payroll Check	COZART, ALESIA M.	\$225.00		
462830	11/29/2016	Open			Payroll Check	COZART, JEANETTE	\$215.00		
462831	11/29/2016	Open			Payroll Check	COZART, TENESHIA	\$200.00		
462832	11/29/2016	Open			Payroll Check	CRAMER, LINDA	\$200.00		
462833	11/29/2016	Open			Payroll Check	CRANE, TAMMIE	\$215.00		
462834	11/29/2016	Open			Payroll Check	CRAWFORD, LAVORIS D.	\$253.00		
462835	11/29/2016	Open			Payroll Check	CROCKETT, HELEN	\$200.00		
462836	11/29/2016	Open			Payroll Check	CRUISE, LAURA	\$200.00		
462837	11/29/2016	Open			Payroll Check	CRUM, STEPHEN	\$200.00		
462838	11/29/2016	Open			Payroll Check	CULLUM, DAICIA	\$215.00		
462839	11/29/2016	Open			Payroll Check	CUST, ROBERT	\$200.00		
462840	11/29/2016	Open			Payroll Check	DAESCH, TAMMIE	\$1,100.00		
462841	11/29/2016	Open			Payroll Check	DAGGETT, ROSEMARY	\$200.00		
462842	11/29/2016	Open			Payroll Check	DARGAN, JAMES	\$200.00		
462843	11/29/2016	Open			Payroll Check	DAROUGH, EMMA	\$200.00		
462844	11/29/2016	Open			Payroll Check	DASCH, JAMIE	\$100.00		
462845	11/29/2016	Open			Payroll Check	DAVIS, IZETTA D.	\$200.00		
462846	11/29/2016	Open			Payroll Check	DAVIS, MICHAEL E.	\$215.00		
462847	11/29/2016	Open			Payroll Check	DAVIS, MICHAEL	\$200.00		
462848	11/29/2016	Open			Payroll Check	DECKELMANN, ANGELA	\$200.00		
462849	11/29/2016	Open			Payroll Check	DELANEY, CYNTHIA	\$253.00		
462850	11/29/2016	Open			Payroll Check	DELANEY, KIMBERLY	\$200.00		
462851	11/29/2016	Open			Payroll Check	DELANEY, MARSHA	\$200.00		
462852	11/29/2016	Open			Payroll Check	DELANEY, SARAH	\$200.00		
462853	11/29/2016	Open			Payroll Check	DELANEY, STACY	\$215.00		
462854	11/29/2016	Open			Payroll Check	DELASHMIT, DAWN	\$200.00		
462855	11/29/2016	Open			Payroll Check	DELGADO, EVA	\$245.00		
462856	11/29/2016	Open			Payroll Check	DEMERS , C. CATHERINE	\$215.00		
462857	11/29/2016	Open			Payroll Check	DEPPING, ALLEN	\$248.50		
462858	11/29/2016	Open			Payroll Check	DEPPING, KAREN S.	\$248.00		
462859	11/29/2016	Open			Payroll Check	DeSPAIN-ROGERS, KATHLEEN, A.	\$248.00		
462860	11/29/2016	Open			Payroll Check	DEVORE, CECILIA	\$200.00		
462861	11/29/2016	Open			Payroll Check	DEWOLF, JOAN	\$200.00		
462862	11/29/2016	Open			Payroll Check	DIEHL, SUSAN, A.	\$200.00		
462863	11/29/2016	Open			Payroll Check	DIEKEMPER, KENNETH M.	\$450.22		
462864	11/29/2016	Open			Payroll Check	DIETRICH, PAUL	\$215.00		
462865	11/29/2016	Open			Payroll Check	DIXON, DeANGELA	\$200.00		
462866	11/29/2016	Open			Payroll Check	DIXON, ROBERT	\$200.00		
462867	11/29/2016	Open			Payroll Check	DODGE, PETER, J.	\$200.00		
462868	11/29/2016	Open			Payroll Check	DONALDSON, CYNTHIA	\$200.00		
462869	11/29/2016	Open			Payroll Check	DONALDSON, GARY	\$215.00		
462870	11/29/2016	Open			Payroll Check	DONCARLOS, SUSAN	\$200.00		

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462871	11/29/2016	Open			Payroll Check	DONLEY, DAVID L.	\$200.00		
462872	11/29/2016	Open			Payroll Check	DORNEY, PAMELA	\$200.00		
462873	11/29/2016	Open			Payroll Check	DORSEY, BARBARA	\$200.00		
462874	11/29/2016	Open			Payroll Check	DOUGLAS, DIANA	\$215.00		
462875	11/29/2016	Open			Payroll Check	DOUGLAS, GERMARIAN T.	\$253.00		
462876	11/29/2016	Open			Payroll Check	DOUGLAS, RICKY	\$253.00		
462877	11/29/2016	Open			Payroll Check	DOWNEY, MARJORIE C.	\$225.00		
462878	11/29/2016	Open			Payroll Check	DOWNEY, THOMAS E.	\$220.00		
462879	11/29/2016	Open			Payroll Check	DOYLE, JUDITH	\$200.00		
462880	11/29/2016	Open			Payroll Check	DRISKILL-BRUNSTEIN, JUDITH	\$200.00		
462881	11/29/2016	Open			Payroll Check	DROLET, STEWART	\$215.00		
462882	11/29/2016	Open			Payroll Check	DRUESSEL, ROBERT	\$255.00		
462883	11/29/2016	Open			Payroll Check	DRURY, REBECCA, S.	\$200.00		
462884	11/29/2016	Open			Payroll Check	DUDLEY, EDWARD H.	\$200.00		
462885	11/29/2016	Open			Payroll Check	DUGUAY, WILLIAM L.	\$215.00		
462886	11/29/2016	Open			Payroll Check	DUNCAN, DEBRA L.	\$240.00		
462887	11/29/2016	Open			Payroll Check	DUNCAN, JESSICA	\$200.00		
462888	11/29/2016	Open			Payroll Check	DUNCAN, JUDY	\$200.00		
462889	11/29/2016	Open			Payroll Check	DUNHAM, LINDA	\$200.00		
462890	11/29/2016	Open			Payroll Check	DUNNIGAN, VERNA	\$200.00		
462891	11/29/2016	Open			Payroll Check	DYER, EARLINE	\$200.00		
462892	11/29/2016	Open			Payroll Check	ECKERT, MARYLOU A.	\$100.00		
462893	11/29/2016	Open			Payroll Check	ECKHARDT, LEROY	\$200.00		
462894	11/29/2016	Open			Payroll Check	EDWARDS, APRIL	\$215.00		
462895	11/29/2016	Open			Payroll Check	EDWARDS, LAVONNE	\$200.00		
462896	11/29/2016	Open			Payroll Check	EDWARDS, ROBERTA P.	\$231.50		
462897	11/29/2016	Open			Payroll Check	EGBERT, ROBBIN	\$200.00		
462898	11/29/2016	Open			Payroll Check	EILERS, ALICE, CAROLYN	\$200.00		
462899	11/29/2016	Open			Payroll Check	ELBERT, CHARMELE	\$200.00		
462900	11/29/2016	Open			Payroll Check	ELLERBRAKE, JOHANN LEE	\$200.00		
462901	11/29/2016	Open			Payroll Check	ELLIS, MONTE	\$215.00		
462902	11/29/2016	Open			Payroll Check	ELLIS, TONIA	\$200.00		
462903	11/29/2016	Open			Payroll Check	EMGE, CHERYL H.	\$200.00		
462904	11/29/2016	Open			Payroll Check	ENDRIJAITIS, REBA	\$200.00		
462905	11/29/2016	Open			Payroll Check	ENGLISH, JOYLENE	\$200.00		
462906	11/29/2016	Open			Payroll Check	ENGLISH, STACY	\$400.00		
462907	11/29/2016	Open			Payroll Check	ERNST, BARBARA	\$200.00		
462908	11/29/2016	Open			Payroll Check	ESSIEN, ALSANDYRA	\$200.00		
462909	11/29/2016	Open			Payroll Check	EVANS, WALTER	\$215.00		
462910	11/29/2016	Open			Payroll Check	FANN, RICHARD D.	\$245.00		
462911	11/29/2016	Open			Payroll Check	FARMER, GEORGE T.	\$2,478.70		
462912	11/29/2016	Open			Payroll Check	FARMER, VIRGINIA	\$2,478.70		
462913	11/29/2016	Open			Payroll Check	FAUSZ, MARK	\$200.00		
462914	11/29/2016	Open			Payroll Check	FENCL, CATHERINE	\$200.00		
462915	11/29/2016	Open			Payroll Check	FENNER, SHIRLEY	\$200.00		
462916	11/29/2016	Open			Payroll Check	FERRELL, EARLINE A.	\$215.00		
462917	11/29/2016	Open			Payroll Check	FERRENBACH, ZACH	\$150.00		
462918	11/29/2016	Open			Payroll Check	FIELDS, HELEN V.	\$240.00		
462919	11/29/2016	Open			Payroll Check	FIENE, LINDA L.	\$215.00		
462920	11/29/2016	Open			Payroll Check	FIETSAM, DALE	\$200.00		

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462921	11/29/2016	Open			Payroll Check	FIETSAM, DEBRA A.	\$245.00		
462922	11/29/2016	Open			Payroll Check	FIETSAM, MARTHA	\$215.00		
462923	11/29/2016	Open			Payroll Check	FISCHER, MICHAEL, A.	\$245.00		
462924	11/29/2016	Open			Payroll Check	FISHER, JOANN J.	\$200.00		
462925	11/29/2016	Open			Payroll Check	FISHER, RON W.	\$215.00		
462926	11/29/2016	Open			Payroll Check	FORD, DONNA	\$200.00		
462927	11/29/2016	Open			Payroll Check	FORD, JULIE	\$200.00		
462928	11/29/2016	Open			Payroll Check	FORD, WILLIAM, L.	\$200.00		
462929	11/29/2016	Open			Payroll Check	FORHETZ, ROBERT C.	\$248.00		
462930	11/29/2016	Open			Payroll Check	FORTNER, SANDRA L.	\$245.00		
462931	11/29/2016	Open			Payroll Check	FORT, W.L.	\$245.00		
462932	11/29/2016	Open			Payroll Check	FOSTER, NANCY	\$200.00		
462933	11/29/2016	Open			Payroll Check	FOUTCH, KAITLYN	\$200.00		
462934	11/29/2016	Open			Payroll Check	FOXWORTH, CHERYL	\$253.00		
462935	11/29/2016	Open			Payroll Check	FOXWORTH, EDGAR L.	\$200.00		
462936	11/29/2016	Open			Payroll Check	FRANCIS, JANE, M.	\$215.00		
462937	11/29/2016	Open			Payroll Check	FRANCIS, KATHRYN	\$215.00		
462938	11/29/2016	Open			Payroll Check	FRANTZ, BERNICE	\$200.00		
462939	11/29/2016	Open			Payroll Check	FRANTZ, DENNIS	\$225.00		
462940	11/29/2016	Open			Payroll Check	FRAWLEY, KATHY	\$200.00		
462941	11/29/2016	Open			Payroll Check	FRITZ, EVELYN D.	\$200.00		
462942	11/29/2016	Open			Payroll Check	GAGEN, KATHERINE	\$200.00		
462943	11/29/2016	Open			Payroll Check	GALANTE, ALBERT	\$200.00		
462944	11/29/2016	Open			Payroll Check	GALETTI, TRENTON	\$200.00		
462945	11/29/2016	Open			Payroll Check	GALLE, GLENN	\$200.00		
462946	11/29/2016	Open			Payroll Check	GARCIA, BRENT	\$200.00		
462947	11/29/2016	Open			Payroll Check	GAUNTZ, KAREN , L.	\$200.00		
462948	11/29/2016	Open			Payroll Check	GAUSE, TERRIANNE	\$245.00		
462949	11/29/2016	Open			Payroll Check	GAVIN, JUDY	\$200.00		
462950	11/29/2016	Open			Payroll Check	GAXIOLA, CAROLYN	\$200.00		
462951	11/29/2016	Open			Payroll Check	GAXIOLA, URBAN	\$200.00		
462952	11/29/2016	Open			Payroll Check	GEPPERT, ARLENE	\$200.00		
462953	11/29/2016	Open			Payroll Check	GEPPERT, LARRY	\$200.00		
462954	11/29/2016	Open			Payroll Check	GERAGOSIAN, DENNIS	\$200.00		
462955	11/29/2016	Open			Payroll Check	GERALDS, ROBIN	\$215.00		
462956	11/29/2016	Open			Payroll Check	GERLACH SR., EDMUND R.	\$2,759.57		
462957	11/29/2016	Open			Payroll Check	GERRISH, HARLAN	\$200.00		
462958	11/29/2016	Open			Payroll Check	GERRISH, NORMA	\$200.00		
462959	11/29/2016	Open			Payroll Check	GEURINK, HANNAH	\$200.00		
462960	11/29/2016	Open			Payroll Check	GIBSON, SHERRY	\$200.00		
462961	11/29/2016	Open			Payroll Check	GIDEON, JOHN C.	\$200.00		
462962	11/29/2016	Open			Payroll Check	GILBERT , RUTH ANN	\$200.00		
462963	11/29/2016	Open			Payroll Check	GIPSON, HARRIET	\$200.00		
462964	11/29/2016	Open			Payroll Check	GISCHER, TONYA	\$200.00		
462965	11/29/2016	Open			Payroll Check	GODFREY, DENISE	\$200.00		
462966	11/29/2016	Open			Payroll Check	GOFORTH, MARIELLEN	\$200.00		
462967	11/29/2016	Open			Payroll Check	GOMILLER, LAVEDA	\$253.00		
462968	11/29/2016	Open			Payroll Check	GOODRICH, GWEN L.	\$200.00		
462969	11/29/2016	Open			Payroll Check	GOODWIN, MEREDITH A.	\$200.00		
462970	11/29/2016	Open			Payroll Check	GORDON, DOLORES	\$200.00		

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462971	11/29/2016	Open			Payroll Check	GOTTSCHAMMER, JENNIFER	\$200.00		
462972	11/29/2016	Open			Payroll Check	GRAHAM-WALSON, LINDA	\$200.00		
462973	11/29/2016	Open			Payroll Check	GRAHAM, KAREN M.	\$200.00		
462974	11/29/2016	Open			Payroll Check	GRASS, MARY	\$200.00		
462975	11/29/2016	Open			Payroll Check	GRAY, ALTHIA	\$200.00		
462976	11/29/2016	Open			Payroll Check	GRAY, CHERYL	\$200.00		
462977	11/29/2016	Open			Payroll Check	GRAY, DAVID, B.	\$200.00		
462978	11/29/2016	Open			Payroll Check	GRAY, VIVIAN	\$200.00		
462979	11/29/2016	Open			Payroll Check	GREED, ROSEMARY	\$200.00		
462980	11/29/2016	Open			Payroll Check	GREEN, MARY	\$200.00		
462981	11/29/2016	Open			Payroll Check	GREGORY, PAMELA	\$200.00		
462982	11/29/2016	Open			Payroll Check	GREGORY, REBECCA	\$215.00		
462983	11/29/2016	Open			Payroll Check	GRIDER, DAVID	\$200.00		
462984	11/29/2016	Open			Payroll Check	GRIFFIN, MARTESHIA	\$200.00		
462985	11/29/2016	Open			Payroll Check	GROSS, SANDRA M.	\$215.00		
462986	11/29/2016	Open			Payroll Check	GRUBERMAN, GREG	\$200.00		
462987	11/29/2016	Open			Payroll Check	GUENTHER, NANCY M.	\$225.00		
462988	11/29/2016	Open			Payroll Check	GUETTERMAN, ANN L.	\$215.00		
462989	11/29/2016	Open			Payroll Check	GUMMERSHEIMER, BERNHARD W.	\$200.00		
462990	11/29/2016	Open			Payroll Check	HAIRE-KEITHLEY, ANGELA	\$200.00		
462991	11/29/2016	Open			Payroll Check	HALVACHS, MARTHA	\$200.00		
462992	11/29/2016	Open			Payroll Check	HAMM, CATHRYN R.	\$223.00		
462993	11/29/2016	Open			Payroll Check	HAMMOND, ERNESTINE	\$200.00		
462994	11/29/2016	Open			Payroll Check	HAMMOND, KATHRYN	\$200.00		
462995	11/29/2016	Open			Payroll Check	HAMPTON, JUDY	\$200.00		
462996	11/29/2016	Open			Payroll Check	HANKINS, KATHY	\$150.00		
462997	11/29/2016	Open			Payroll Check	HARBISON, JENNIFER	\$200.00		
462998	11/29/2016	Open			Payroll Check	HARDY, JANICE	\$200.00		
462999	11/29/2016	Open			Payroll Check	HARGIS, TERESA A.	\$200.00		
463000	11/29/2016	Open			Payroll Check	HARLEN, ANTOINETTER	\$200.00		
463001	11/29/2016	Open			Payroll Check	HARLEN, DONNA	\$200.00		
463002	11/29/2016	Open			Payroll Check	HARMS, FRED	\$200.00		
463003	11/29/2016	Open			Payroll Check	HARM, SHARONS	\$200.00		
463004	11/29/2016	Open			Payroll Check	HARMS, KEITH	\$200.00		
463005	11/29/2016	Open			Payroll Check	HARRIS, CORAZON	\$248.00		
463006	11/29/2016	Open			Payroll Check	HARRIS, FLORENCE, D.	\$200.00		
463007	11/29/2016	Open			Payroll Check	HARRIS, KIM	\$200.00		
463008	11/29/2016	Open			Payroll Check	HARRIS, MATTIE	\$215.00		
463009	11/29/2016	Open			Payroll Check	HARRISON, BARBARA	\$200.00		
463010	11/29/2016	Open			Payroll Check	HART, ANN ROSE	\$225.00		
463011	11/29/2016	Open			Payroll Check	HARTMAN, LANG	\$215.00		
463012	11/29/2016	Open			Payroll Check	HARTUNG, JILL	\$200.00		
463013	11/29/2016	Open			Payroll Check	HASBERGER, MARSHA	\$200.00		
463014	11/29/2016	Open			Payroll Check	HASENSTAB, TONYA M.	\$2,759.57		
463015	11/29/2016	Open			Payroll Check	HASSENSTAB, VIVIAN	\$200.00		
463016	11/29/2016	Open			Payroll Check	HAUDRICH, JACOB	\$100.00		
463017	11/29/2016	Open			Payroll Check	HAYES, LEO	\$200.00		
463018	11/29/2016	Open			Payroll Check	HAYNES, SCHERICE	\$200.00		
463019	11/29/2016	Open			Payroll Check	HAZEL, MICHAEL	\$200.00		
463020	11/29/2016	Open			Payroll Check	HEARN-DEW, RACHEL	\$253.00		

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463021	11/29/2016	Open			Payroll Check	HEASLIP, DANIELLE	\$100.00		
463022	11/29/2016	Open			Payroll Check	HEININGER, JULIA B.	\$200.00		
463023	11/29/2016	Open			Payroll Check	HEININGER, ROBERT L.	\$200.00		
463024	11/29/2016	Open			Payroll Check	HELDEBRANDT, DONNA	\$200.00		
463025	11/29/2016	Open			Payroll Check	HELM, MELVA	\$200.00		
463026	11/29/2016	Open			Payroll Check	HENDERSON-EDWARDS, MARSHAYE	\$253.00		
463027	11/29/2016	Open			Payroll Check	HENDERSON, DITCHIA	\$253.00		
463028	11/29/2016	Open			Payroll Check	HENDERSON, JAMES DALE	\$200.00		
463029	11/29/2016	Open			Payroll Check	HENDRIX, KYLE	\$100.00		
463030	11/29/2016	Open			Payroll Check	HENKE, EMILY	\$200.00		
463031	11/29/2016	Open			Payroll Check	HENNING, MADELYN	\$215.00		
463032	11/29/2016	Open			Payroll Check	HENRY, JAMES	\$150.00		
463033	11/29/2016	Open			Payroll Check	HERNANDEZ, TRINA	\$245.00		
463034	11/29/2016	Open			Payroll Check	HESLOP, MARI	\$200.00		
463035	11/29/2016	Open			Payroll Check	HETTENHAUSEN, ELMER	\$200.00		
463036	11/29/2016	Open			Payroll Check	HEUERMANN, DANIEL A.	\$200.00		
463037	11/29/2016	Open			Payroll Check	HILL, PAULETTE	\$200.00		
463038	11/29/2016	Open			Payroll Check	HILLSMAN, ANTHONY	\$200.00		
463039	11/29/2016	Open			Payroll Check	HILYARD, SHARON K.	\$215.00		
463040	11/29/2016	Open			Payroll Check	HINES, LINDA	\$200.00		
463041	11/29/2016	Open			Payroll Check	HINKLE, LATASHA	\$200.00		
463042	11/29/2016	Open			Payroll Check	HIPP, CORAZON	\$200.00		
463043	11/29/2016	Open			Payroll Check	HODDE, JOSHUA	\$100.00		
463044	11/29/2016	Open			Payroll Check	HODGDON, VICKIE	\$200.00		
463045	11/29/2016	Open			Payroll Check	HOERCHER, BARBARA	\$200.00		
463046	11/29/2016	Open			Payroll Check	HOFFSTOT, BRENDA J.	\$240.00		
463047	11/29/2016	Open			Payroll Check	HOLDENER, WILLIAM, J.	\$240.00		
463048	11/29/2016	Open			Payroll Check	HOLM-TAYLOR, LINDA	\$1,846.70		
463049	11/29/2016	Open			Payroll Check	HOLMES, KENNETH	\$200.00		
463050	11/29/2016	Open			Payroll Check	HOLMES, SHIRLEY	\$200.00		
463051	11/29/2016	Open			Payroll Check	HOLTON, LA MARIO	\$200.00		
463052	11/29/2016	Open			Payroll Check	HOLTON, TERRI	\$200.00		
463053	11/29/2016	Open			Payroll Check	HOOD, KIMBERLY	\$200.00		
463054	11/29/2016	Open			Payroll Check	HOOK, DEBRA K.	\$853.00		
463055	11/29/2016	Open			Payroll Check	HOPKINS, AMY	\$200.00		
463056	11/29/2016	Open			Payroll Check	HOPKINS, BEVERLY	\$200.00		
463057	11/29/2016	Open			Payroll Check	HOPKINS, ETHEL R.	\$200.00		
463058	11/29/2016	Open			Payroll Check	HORNBOSTEL, LUCILLE GAIL	\$253.00		
463059	11/29/2016	Open			Payroll Check	HOSTETLER, ELIZABETH	\$200.00		
463060	11/29/2016	Open			Payroll Check	HOWARD, EVELYN J.	\$245.00		
463061	11/29/2016	Open			Payroll Check	HOWELL, VIRGINIA	\$200.00		
463062	11/29/2016	Open			Payroll Check	HUBER, ELIZABETH	\$200.00		
463063	11/29/2016	Open			Payroll Check	HUDSON , R.B.	\$200.00		
463064	11/29/2016	Open			Payroll Check	HUDSON, DELGRATIA	\$200.00		
463065	11/29/2016	Open			Payroll Check	HUFF, JOHN R.	\$2,494.00		
463066	11/29/2016	Open			Payroll Check	HUGHES, JIMMIE	\$200.00		
463067	11/29/2016	Open			Payroll Check	HUGHES, ORA L.	\$200.00		
463068	11/29/2016	Open			Payroll Check	HULLIUNG, ELIZABETH JANE	\$230.00		
463069	11/29/2016	Open			Payroll Check	HUMMERT, NORBERT	\$200.00		

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463070	11/29/2016	Open			Payroll Check	HUNT, LARRY	\$200.00		
463071	11/29/2016	Open			Payroll Check	HURSEY, LYNN	\$200.00		
463072	11/29/2016	Open			Payroll Check	HUSKEY, GEORGE	\$100.00		
463073	11/29/2016	Open			Payroll Check	IMBER, BARBARA	\$200.00		
463074	11/29/2016	Open			Payroll Check	IMBER, DAVE	\$200.00		
463075	11/29/2016	Open			Payroll Check	IMES, NORRIS PAUL	\$253.00		
463076	11/29/2016	Open			Payroll Check	IMES, PAMELA J.	\$200.00		
463077	11/29/2016	Open			Payroll Check	IMMING, GERALD, J.	\$200.00		
463078	11/29/2016	Open			Payroll Check	IMPASTATO, DEAN	\$260.00		
463079	11/29/2016	Open			Payroll Check	IMPASTATO, DEBRA	\$200.00		
463080	11/29/2016	Open			Payroll Check	INABINET, HAROLD	\$200.00		
463081	11/29/2016	Open			Payroll Check	JACKSON, CYNTHIA	\$200.00		
463082	11/29/2016	Open			Payroll Check	JACKSON, DELORES	\$200.00		
463083	11/29/2016	Open			Payroll Check	JACKSON, IDA	\$200.00		
463084	11/29/2016	Open			Payroll Check	JACKSON, JACKIE	\$215.00		
463085	11/29/2016	Open			Payroll Check	JACKSON, LEONARDO	\$220.00		
463086	11/29/2016	Open			Payroll Check	JACKSON, STEVE	\$100.00		
463087	11/29/2016	Open			Payroll Check	JANY, DIANNE L.	\$215.00		
463088	11/29/2016	Open			Payroll Check	JAROMIN, DEANNA J.	\$300.00		
463089	11/29/2016	Open			Payroll Check	JEFFERY, DONNA	\$200.00		
463090	11/29/2016	Open			Payroll Check	JENKINS, RHONDA	\$200.00		
463091	11/29/2016	Open			Payroll Check	JENKS, ROGER	\$200.00		
463092	11/29/2016	Open			Payroll Check	JENNINGS, MICHAEL	\$200.00		
463093	11/29/2016	Open			Payroll Check	JENNINGS, PAMELA	\$255.00		
463094	11/29/2016	Open			Payroll Check	JESTER, IRENE	\$253.00		
463095	11/29/2016	Open			Payroll Check	JOHNSON, JENNIFER	\$225.00		
463096	11/29/2016	Open			Payroll Check	JOHNSON, JENNY	\$215.00		
463097	11/29/2016	Open			Payroll Check	JOHNSON, KATHERINE	\$200.00		
463098	11/29/2016	Open			Payroll Check	JOHNSON, SAMANTHA	\$200.00		
463099	11/29/2016	Open			Payroll Check	JOHNSON, TONI	\$253.00		
463100	11/29/2016	Open			Payroll Check	JOINER, JESSE , WARREN	\$215.00		
463101	11/29/2016	Open			Payroll Check	JOINER, NANCY, ELLEN	\$200.00		
463102	11/29/2016	Open			Payroll Check	JONES, BRANDI	\$200.00		
463103	11/29/2016	Open			Payroll Check	JONES, ELISHA	\$215.00		
463104	11/29/2016	Open			Payroll Check	JONES, JOSHUA	\$245.00		
463105	11/29/2016	Open			Payroll Check	JONES, MARY	\$200.00		
463106	11/29/2016	Open			Payroll Check	JONES, PATRICIA	\$200.00		
463107	11/29/2016	Open			Payroll Check	JORDAN, CRYSTAL A.	\$215.00		
463108	11/29/2016	Open			Payroll Check	KAEMMERER, HOPE	\$240.00		
463109	11/29/2016	Open			Payroll Check	KAEMMERER, RICHARD	\$100.00		
463110	11/29/2016	Open			Payroll Check	KAISER, LORNA	\$200.00		
463111	11/29/2016	Open			Payroll Check	KAISER, THOMAS	\$200.00		
463112	11/29/2016	Open			Payroll Check	KALISH, La DONNA, J.	\$200.00		
463113	11/29/2016	Open			Payroll Check	KANE, DIANA	\$200.00		
463114	11/29/2016	Open			Payroll Check	KAPELSKI, GRACE	\$200.00		
463115	11/29/2016	Open			Payroll Check	KAPPEL, MIKE	\$200.00		
463116	11/29/2016	Open			Payroll Check	KARIUS, JEAN M.	\$215.00		
463117	11/29/2016	Open			Payroll Check	KASTEN, EDWARD GENE	\$200.00		
463118	11/29/2016	Open			Payroll Check	KAZ, MARY, A.	\$350.00		
463119	11/29/2016	Open			Payroll Check	KECK, JUDITH	\$215.00		

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463120	11/29/2016	Open			Payroll Check	KEEL, CHRISTINE	\$200.00		
463121	11/29/2016	Open			Payroll Check	KEHOE, MARTY	\$200.00		
463122	11/29/2016	Open			Payroll Check	KEHRER, SARAH J.	\$232.50		
463123	11/29/2016	Open			Payroll Check	KEHRER, WILLETA M.	\$200.00		
463124	11/29/2016	Open			Payroll Check	KELLER, HENRIETTA S.	\$225.00		
463125	11/29/2016	Open			Payroll Check	KELLY, MARY	\$200.00		
463126	11/29/2016	Open			Payroll Check	KELLY, URSULA	\$200.00		
463127	11/29/2016	Open			Payroll Check	KEMPF, CLYDE	\$200.00		
463128	11/29/2016	Open			Payroll Check	KEMPF, JUDITH C.	\$240.00		
463129	11/29/2016	Open			Payroll Check	KERCHEVAL, DEANNA	\$200.00		
463130	11/29/2016	Open			Payroll Check	KETTLER, JACQUELYN	\$200.00		
463131	11/29/2016	Open			Payroll Check	KETTLER, MARLENE, A.	\$245.00		
463132	11/29/2016	Open			Payroll Check	KICKLIGHTER, CHRISTINE	\$200.00		
463133	11/29/2016	Open			Payroll Check	KING, KATHY	\$400.00		
463134	11/29/2016	Open			Payroll Check	KING, NANCY	\$200.00		
463135	11/29/2016	Open			Payroll Check	KING, SHIRLEY	\$200.00		
463136	11/29/2016	Open			Payroll Check	KING, WARD, L.	\$215.00		
463137	11/29/2016	Open			Payroll Check	KITCHEN, FRED	\$200.00		
463138	11/29/2016	Open			Payroll Check	KITCHEN, MARIAM	\$200.00		
463139	11/29/2016	Open			Payroll Check	KLEIN, HEIDEMARIE	\$200.00		
463140	11/29/2016	Open			Payroll Check	KLEIN, WENDY	\$220.00		
463141	11/29/2016	Open			Payroll Check	KNEFELKAMP, STEVE, M.	\$200.00		
463142	11/29/2016	Open			Payroll Check	KNOBELOCH, RHONDA, I.	\$200.00		
463143	11/29/2016	Open			Payroll Check	KNUCKLES, BETTY	\$215.00		
463144	11/29/2016	Open			Payroll Check	KOERBER, STAN	\$200.00		
463145	11/29/2016	Open			Payroll Check	KOLUCH, HILDA	\$245.00		
463146	11/29/2016	Open			Payroll Check	KOSTELAC, MARLENE A.	\$245.00		
463147	11/29/2016	Open			Payroll Check	KOSTEN, MARTHA	\$200.00		
463148	11/29/2016	Open			Payroll Check	KRESS, DIXIE	\$200.00		
463149	11/29/2016	Open			Payroll Check	KROHE, LONA	\$200.00		
463150	11/29/2016	Open			Payroll Check	KRUG, CHRISTINE	\$245.00		
463151	11/29/2016	Open			Payroll Check	KUHLMANN, SHARON	\$200.00		
463152	11/29/2016	Open			Payroll Check	KUNI, KIMBERLY	\$231.50		
463153	11/29/2016	Open			Payroll Check	KUNZ, KAREN L.	\$200.00		
463154	11/29/2016	Open			Payroll Check	LA BARBA, LORI	\$200.00		
463155	11/29/2016	Open			Payroll Check	LA ROSE, ELIZABETH	\$248.00		
463156	11/29/2016	Open			Payroll Check	LA VIGNE, MARIE	\$200.00		
463157	11/29/2016	Open			Payroll Check	LaFORTE, ANDREA, S.	\$200.00		
463158	11/29/2016	Open			Payroll Check	LANCASTER, BELA	\$200.00		
463159	11/29/2016	Open			Payroll Check	LANTERMAN, SCHARMAYNE	\$231.50		
463160	11/29/2016	Open			Payroll Check	LAPRADE, JOYCE	\$200.00		
463161	11/29/2016	Open			Payroll Check	LAPRADE, KEYONA	\$200.00		
463162	11/29/2016	Open			Payroll Check	LAPRADE, LAKESHA	\$200.00		
463163	11/29/2016	Open			Payroll Check	LAPRADE, TABITHA	\$200.00		
463164	11/29/2016	Open			Payroll Check	LARAMORE, SHERRY	\$235.00		
463165	11/29/2016	Open			Payroll Check	LASENBY, GWENDOLYN	\$215.00		
463166	11/29/2016	Open			Payroll Check	LAURENT, MARY K.	\$200.00		
463167	11/29/2016	Open			Payroll Check	LAUTZ, SHARON	\$200.00		
463168	11/29/2016	Open			Payroll Check	LEEZY, MARJORIE	\$200.00		
463169	11/29/2016	Open			Payroll Check	LEHMAN, MARK A.	\$820.22		

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463170	11/29/2016	Open			Payroll Check	LEHR, BETTY, M.	\$200.00		
463171	11/29/2016	Open			Payroll Check	LEHR, KATHERINE	\$200.00		
463172	11/29/2016	Open			Payroll Check	LENZO, JANET	\$200.00		
463173	11/29/2016	Open			Payroll Check	LEONARD, MARY	\$200.00		
463174	11/29/2016	Open			Payroll Check	LERCHER, AMY	\$100.00		
463175	11/29/2016	Open			Payroll Check	LEWIS, ADRIENNE	\$200.00		
463176	11/29/2016	Open			Payroll Check	LEWIS, BETTY, J.	\$200.00		
463177	11/29/2016	Open			Payroll Check	LEWIS, MARGARET	\$200.00		
463178	11/29/2016	Open			Payroll Check	LINDER, ROBERT	\$200.00		
463179	11/29/2016	Open			Payroll Check	LIPPERT, DEBORAH	\$215.00		
463180	11/29/2016	Open			Payroll Check	LOGAN, PANSY	\$215.00		
463181	11/29/2016	Open			Payroll Check	LOWERY, MARGARET	\$200.00		
463182	11/29/2016	Open			Payroll Check	LOWERY, MARIETTA	\$200.00		
463183	11/29/2016	Open			Payroll Check	LUNAN, CAROL	\$200.00		
463184	11/29/2016	Open			Payroll Check	LUNNING, DAVID C.	\$248.00		
463185	11/29/2016	Open			Payroll Check	LUSTER, MATTHEW	\$200.00		
463186	11/29/2016	Open			Payroll Check	LUTER, MARY	\$215.00		
463187	11/29/2016	Open			Payroll Check	LYNN, KENRIC SHAWN	\$150.00		
463188	11/29/2016	Open			Payroll Check	MAGEE, ARLINE K.	\$248.00		
463189	11/29/2016	Open			Payroll Check	MAIN, DEBRA	\$200.00		
463190	11/29/2016	Open			Payroll Check	MAINE, HUGH, C.	\$200.00		
463191	11/29/2016	Open			Payroll Check	MALEC, PEGGY	\$200.00		
463192	11/29/2016	Open			Payroll Check	MALEC, STEPHEN	\$215.00		
463193	11/29/2016	Open			Payroll Check	MAMINO, CAROLYN C.	\$215.00		
463194	11/29/2016	Open			Payroll Check	MANN, ANTOINETTE	\$215.00		
463195	11/29/2016	Open			Payroll Check	MANTZ, REBECCA	\$228.00		
463196	11/29/2016	Open			Payroll Check	MARDEL, FRICK	\$200.00		
463197	11/29/2016	Open			Payroll Check	MARSHALL, GLORIA J.	\$200.00		
463198	11/29/2016	Open			Payroll Check	MARSHALL, WENDELL	\$322.00		
463199	11/29/2016	Open			Payroll Check	MARSH, SUSAN	\$200.00		
463200	11/29/2016	Open			Payroll Check	MARTIN, BETTY	\$200.00		
463201	11/29/2016	Open			Payroll Check	MARTIN, LINDA	\$200.00		
463202	11/29/2016	Open			Payroll Check	MARTIN, MARK	\$200.00		
463203	11/29/2016	Open			Payroll Check	MARTIN, SHIRLEY	\$215.00		
463204	11/29/2016	Open			Payroll Check	MARTIN, VIRGINIA C.	\$200.00		
463205	11/29/2016	Open			Payroll Check	MASON, CAROLINE	\$200.00		
463206	11/29/2016	Open			Payroll Check	MASON, CLAYTON	\$200.00		
463207	11/29/2016	Open			Payroll Check	MASSEY, MARY C.	\$200.00		
463208	11/29/2016	Open			Payroll Check	MATT, LINDA S.	\$200.00		
463209	11/29/2016	Open			Payroll Check	MAYS, YVONNE	\$200.00		
463210	11/29/2016	Open			Payroll Check	MC CALL, CHRISTOPHER	\$200.00		
463211	11/29/2016	Open			Payroll Check	Mc GINNIS, CAROL	\$200.00		
463212	11/29/2016	Open			Payroll Check	MC KELVEY, DONNA	\$215.00		
463213	11/29/2016	Open			Payroll Check	MCCAIN, SHIRLEY A.	\$215.00		
463214	11/29/2016	Open			Payroll Check	McCALL, ANDREW, F.	\$100.00		
463215	11/29/2016	Open			Payroll Check	McCALLUM, MELONETRIA	\$248.00		
463216	11/29/2016	Open			Payroll Check	MCCARTY, ANDY	\$100.00		
463217	11/29/2016	Open			Payroll Check	MCCOMB, RISSIE	\$200.00		
463218	11/29/2016	Open			Payroll Check	McCONACHIE, WINONA	\$200.00		
463219	11/29/2016	Open			Payroll Check	McCULLOUGH, ALFRED, ODELL	\$200.00		

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463220	11/29/2016	Open			Payroll Check	MCDANIEL, PAMELA J.	\$200.00		
463221	11/29/2016	Open			Payroll Check	MCFADDEN, DANIELLE	\$100.00		
463222	11/29/2016	Open			Payroll Check	MCGINLEY, EDWARD W. III	\$225.00		
463223	11/29/2016	Open			Payroll Check	MCGRAW, JANIE	\$220.00		
463224	11/29/2016	Open			Payroll Check	MCGUIRE, MARY ANN	\$215.00		
463225	11/29/2016	Open			Payroll Check	MCKINNEY, ROSE T.	\$200.00		
463226	11/29/2016	Open			Payroll Check	McQUEEN, LARRY	\$200.00		
463227	11/29/2016	Open			Payroll Check	MEADOWS, ANGELA	\$200.00		
463228	11/29/2016	Open			Payroll Check	MECKLENBURG, LINDSAY	\$100.00		
463229	11/29/2016	Open			Payroll Check	MEDLEY, JOHN	\$200.00		
463230	11/29/2016	Open			Payroll Check	MEEHAN, BARBARA	\$200.00		
463231	11/29/2016	Open			Payroll Check	MEHRMANN, MERLIN	\$215.00		
463232	11/29/2016	Open			Payroll Check	MEHRTENS, SHELBY J.	\$200.00		
463233	11/29/2016	Open			Payroll Check	MENN III, WILLIAM	\$100.00		
463234	11/29/2016	Open			Payroll Check	MERCER, ERIC	\$200.00		
463235	11/29/2016	Open			Payroll Check	MERKER, CHARLES	\$200.00		
463236	11/29/2016	Open			Payroll Check	MERKER, SUSAN	\$200.00		
463237	11/29/2016	Open			Payroll Check	MERTZ, FRED C.	\$200.00		
463238	11/29/2016	Open			Payroll Check	METZGER, JANET	\$200.00		
463239	11/29/2016	Open			Payroll Check	MEURER, RUTH MARIE	\$245.00		
463240	11/29/2016	Open			Payroll Check	MEZO, TAMARA	\$200.00		
463241	11/29/2016	Open			Payroll Check	MICHALKE, RHONDA	\$200.00		
463242	11/29/2016	Open			Payroll Check	MICHALKE, STEVEN	\$200.00		
463243	11/29/2016	Open			Payroll Check	MIKEL, DEBRA, KAY	\$215.00		
463244	11/29/2016	Open			Payroll Check	MILLER, BRYON	\$200.00		
463245	11/29/2016	Open			Payroll Check	MILLER, HENRY L.	\$150.00		
463246	11/29/2016	Open			Payroll Check	MILLER, MARC G.	\$245.00		
463247	11/29/2016	Open			Payroll Check	MILLER, MICHAELA	\$200.00		
463248	11/29/2016	Open			Payroll Check	MILLER, PATRICIA	\$200.00		
463249	11/29/2016	Open			Payroll Check	MILLER, VIVIEN	\$200.00		
463250	11/29/2016	Open			Payroll Check	MILLIGAN JR., GARY	\$200.00		
463251	11/29/2016	Open			Payroll Check	MILLIGAN, STACY J.	\$200.00		
463252	11/29/2016	Open			Payroll Check	MILLS, RUTH	\$200.00		
463253	11/29/2016	Open			Payroll Check	MINNEMAN, BLAINE	\$4,252.47		
463254	11/29/2016	Open			Payroll Check	MITCHELL, KEBIEAN	\$200.00		
463255	11/29/2016	Open			Payroll Check	MITCHELL, MARY , E.	\$200.00		
463256	11/29/2016	Open			Payroll Check	MOATS, LAURA	\$200.00		
463257	11/29/2016	Open			Payroll Check	MOESER SR., DONALD	\$200.00		
463258	11/29/2016	Open			Payroll Check	MOOREHEAD, YVETTE	\$200.00		
463259	11/29/2016	Open			Payroll Check	MOORE, SYDNEY	\$200.00		
463260	11/29/2016	Open			Payroll Check	MORGAN-FRANCIS, SARA	\$200.00		
463261	11/29/2016	Open			Payroll Check	MORGAN, JAMES P.	\$200.00		
463262	11/29/2016	Open			Payroll Check	MORGAN, MARSHA KAY	\$253.00		
463263	11/29/2016	Open			Payroll Check	MORGAN, RUBY	\$200.00		
463264	11/29/2016	Open			Payroll Check	MORRIS, DAVID	\$200.00		
463265	11/29/2016	Open			Payroll Check	MORRIS, MARGARET	\$200.00		
463266	11/29/2016	Open			Payroll Check	MORRISON, JAMES L.	\$200.00		
463267	11/29/2016	Open			Payroll Check	MOSLEY, TANYA, R.	\$200.00		
463268	11/29/2016	Open			Payroll Check	MRKVICKA, NICOLE	\$200.00		
463269	11/29/2016	Open			Payroll Check	MUDKOPF, DARRELL	\$200.00		

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463270	11/29/2016	Open			Payroll Check	MULLINS, MELISSA N.	\$200.00		
463271	11/29/2016	Open			Payroll Check	MURDEN, AUBREY	\$200.00		
463272	11/29/2016	Open			Payroll Check	MURDOCK, DARWYN	\$200.00		
463273	11/29/2016	Open			Payroll Check	MUSSER, PATRICIA A.	\$215.00		
463274	11/29/2016	Open			Payroll Check	MUSSER, WILLIAM	\$100.00		
463275	11/29/2016	Open			Payroll Check	NADOLNY, SCOTT	\$4,048.10		
463276	11/29/2016	Open			Payroll Check	NAHLIK, CARL	\$200.00		
463277	11/29/2016	Open			Payroll Check	NEFF , CAROL, W.	\$215.00		
463278	11/29/2016	Open			Payroll Check	NELSON, DINAH YVETTE	\$253.00		
463279	11/29/2016	Open			Payroll Check	NELSON, JOAN	\$165.00		
463280	11/29/2016	Open			Payroll Check	NELSON, PATRICIA, C.	\$253.00		
463281	11/29/2016	Open			Payroll Check	NEUMEYER, MARILYN	\$245.00		
463282	11/29/2016	Open			Payroll Check	NEVILLS, CARRIE	\$200.00		
463283	11/29/2016	Open			Payroll Check	NEWSOME, CHERYL	\$200.00		
463284	11/29/2016	Open			Payroll Check	NEWSOME, JAMIYA	\$256.00		
463285	11/29/2016	Open			Payroll Check	NEWTON, DAVID L.	\$200.00		
463286	11/29/2016	Open			Payroll Check	NICHOLS, FRANKIE	\$200.00		
463287	11/29/2016	Open			Payroll Check	NICHOLSON, MELINDA	\$200.00		
463288	11/29/2016	Open			Payroll Check	NICHOLSON, TASHA	\$245.00		
463289	11/29/2016	Open			Payroll Check	NICHOLSON, WILLIE	\$200.00		
463290	11/29/2016	Open			Payroll Check	NIEBRUEGGE, LINDA J.	\$200.00		
463291	11/29/2016	Open			Payroll Check	NOENINGER, BONNIE LEE	\$200.00		
463292	11/29/2016	Open			Payroll Check	NOLDEN, FALLON	\$200.00		
463293	11/29/2016	Open			Payroll Check	NORTHRUP, CRAIG M.	\$200.00		
463294	11/29/2016	Open			Payroll Check	NORTHRUP, KAREN S.	\$200.00		
463295	11/29/2016	Open			Payroll Check	NUERNBERGER, MARY JO	\$200.00		
463296	11/29/2016	Open			Payroll Check	NYGARD, MARY	\$200.00		
463297	11/29/2016	Open			Payroll Check	O'BANNON, DIANE	\$200.00		
463298	11/29/2016	Open			Payroll Check	O'CONNOR, BRENDA	\$200.00		
463299	11/29/2016	Open			Payroll Check	O'DELL, KAREN , A.	\$200.00		
463300	11/29/2016	Open			Payroll Check	O'GARA, ANNA	\$215.00		
463301	11/29/2016	Open			Payroll Check	OAKES, SIRVELLA R.	\$200.00		
463302	11/29/2016	Open			Payroll Check	OBAL, CATHERINE S.	\$200.00		
463303	11/29/2016	Open			Payroll Check	OBAL, STANLEY P.	\$200.00		
463304	11/29/2016	Open			Payroll Check	OELRICH, CHRISTINA	\$2,751.57		
463305	11/29/2016	Open			Payroll Check	OELRICH, GINA	\$200.00		
463306	11/29/2016	Open			Payroll Check	OLLIE, CONNIE M.	\$200.00		
463307	11/29/2016	Open			Payroll Check	OLLIE, THOMAS	\$228.00		
463308	11/29/2016	Open			Payroll Check	OPLT, KAREN S.	\$200.00		
463309	11/29/2016	Open			Payroll Check	OVIES, PATTI	\$200.00		
463310	11/29/2016	Open			Payroll Check	PALMER, BRUCE	\$245.00		
463311	11/29/2016	Open			Payroll Check	PALMER, EVELYN	\$215.00		
463312	11/29/2016	Open			Payroll Check	PAPP, MARY	\$200.00		
463313	11/29/2016	Open			Payroll Check	PARKER, ALICIA A.	\$200.00		
463314	11/29/2016	Open			Payroll Check	PARKER, CIERRA	\$150.00		
463315	11/29/2016	Open			Payroll Check	PARKER, JENNIFER	\$215.00		
463316	11/29/2016	Open			Payroll Check	PARKER, JULIE E.	\$200.00		
463317	11/29/2016	Open			Payroll Check	PARKER, MADELINE	\$100.00		
463318	11/29/2016	Open			Payroll Check	PAULO, FRANK A.	\$200.00		
463319	11/29/2016	Open			Payroll Check	PAYNE, MALLIE	\$200.00		

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463320	11/29/2016	Open			Payroll Check	PEARSON, TRISHA, J.	\$100.00		
463321	11/29/2016	Open			Payroll Check	PENDERGRASS, MICHELLE	\$200.00		
463322	11/29/2016	Open			Payroll Check	PERRINE, AMILLIA	\$200.00		
463323	11/29/2016	Open			Payroll Check	PERRY, LATISHA	\$200.00		
463324	11/29/2016	Open			Payroll Check	PERSIAN, SARA	\$200.00		
463325	11/29/2016	Open			Payroll Check	PETERSON JR., ALFONSE	\$253.00		
463326	11/29/2016	Open			Payroll Check	PETERSON, GEORGE W.	\$215.00		
463327	11/29/2016	Open			Payroll Check	PETERSON, MARY	\$200.00		
463328	11/29/2016	Open			Payroll Check	PETERS, RONALD	\$200.00		
463329	11/29/2016	Open			Payroll Check	PETERS, THERESA	\$200.00		
463330	11/29/2016	Open			Payroll Check	PHILIP, DAVID R.	\$200.00		
463331	11/29/2016	Open			Payroll Check	PHILIP, MARY	\$200.00		
463332	11/29/2016	Open			Payroll Check	PHILLIPS, JOSEPH	\$215.00		
463333	11/29/2016	Open			Payroll Check	PHIPPS, MIONDA	\$200.00		
463334	11/29/2016	Open			Payroll Check	PICKETT, WILLIE	\$200.00		
463335	11/29/2016	Open			Payroll Check	PIERCE, DORIS J.	\$200.00		
463336	11/29/2016	Open			Payroll Check	PIERCE, PAUL	\$200.00		
463337	11/29/2016	Open			Payroll Check	POE, SHAWN	\$200.00		
463338	11/29/2016	Open			Payroll Check	POTTS, NICK	\$100.00		
463339	11/29/2016	Open			Payroll Check	PRICE, CAROL J.	\$200.00		
463340	11/29/2016	Open			Payroll Check	PRIESTER, SHARON	\$200.00		
463341	11/29/2016	Open			Payroll Check	PRUETT, STACIE	\$200.00		
463342	11/29/2016	Open			Payroll Check	PRUISMANN, FRANK, E.	\$215.00		
463343	11/29/2016	Open			Payroll Check	PRUISMANN, MARY	\$200.00		
463344	11/29/2016	Open			Payroll Check	QUALLS, RAYMOND T.	\$200.00		
463345	11/29/2016	Open			Payroll Check	QUALLS, ROSE E.	\$200.00		
463346	11/29/2016	Open			Payroll Check	QUIGLEY, BARBARA	\$200.00		
463347	11/29/2016	Open			Payroll Check	QUIRK, KATHY	\$100.00		
463348	11/29/2016	Open			Payroll Check	QUIRK, KEVIN	\$400.00		
463349	11/29/2016	Open			Payroll Check	RADFORD, ANDREA	\$200.00		
463350	11/29/2016	Open			Payroll Check	RASCH, CAROL M.	\$225.00		
463351	11/29/2016	Open			Payroll Check	RASCH, CHERYL A.	\$225.00		
463352	11/29/2016	Open			Payroll Check	RAST, WILLIAM S.	\$100.00		
463353	11/29/2016	Open			Payroll Check	RAWLINGS, RICHARD	\$200.00		
463354	11/29/2016	Open			Payroll Check	RAYMOND, JENNIFER	\$200.00		
463355	11/29/2016	Open			Payroll Check	REICHLING, MICHELLE	\$215.00		
463356	11/29/2016	Open			Payroll Check	REINNECK, GLENN	\$200.00		
463357	11/29/2016	Open			Payroll Check	REISING, ELIZABETH	\$200.00		
463358	11/29/2016	Open			Payroll Check	RENTH, NORMA M.	\$215.00		
463359	11/29/2016	Open			Payroll Check	RETTIG, RICHARD	\$200.00		
463360	11/29/2016	Open			Payroll Check	RICHARDSON-CARADINE, JESSICA	\$200.00		
463361	11/29/2016	Open			Payroll Check	RICH, JUDITH	\$200.00		
463362	11/29/2016	Open			Payroll Check	RICH, ROBERT	\$200.00		
463363	11/29/2016	Open			Payroll Check	RICKERT, TAMMY	\$200.00		
463364	11/29/2016	Open			Payroll Check	RIDGLEY-GETZ, LINDA	\$200.00		
463365	11/29/2016	Open			Payroll Check	RIPPERDA, THOMAS	\$245.00		
463366	11/29/2016	Open			Payroll Check	ROARK, BARBARA	\$200.00		
463367	11/29/2016	Open			Payroll Check	ROBERTS, BRUCE	\$200.00		
463368	11/29/2016	Open			Payroll Check	ROBERTS, DIANNE	\$200.00		
463369	11/29/2016	Open			Payroll Check	ROBERTS, JIMMIE	\$200.00		

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463370	11/29/2016	Open			Payroll Check	ROBINSON, FRED	\$200.00		
463371	11/29/2016	Open			Payroll Check	ROBINSON, MICHAEL	\$200.00		
463372	11/29/2016	Open			Payroll Check	ROBINSON, STELLA I.	\$215.00		
463373	11/29/2016	Open			Payroll Check	RODENBERG, LINDA	\$228.00		
463374	11/29/2016	Open			Payroll Check	RODRIGUEZ, KAYLYN	\$200.00		
463375	11/29/2016	Open			Payroll Check	RODRIGUEZ, SALLY	\$225.00		
463376	11/29/2016	Open			Payroll Check	ROESCH, JAKE	\$100.00		
463377	11/29/2016	Open			Payroll Check	ROLLER, KENDALL	\$215.00		
463378	11/29/2016	Open			Payroll Check	ROLLER, SONYA	\$200.00		
463379	11/29/2016	Open			Payroll Check	ROSEKE, SANDRA J.	\$200.00		
463380	11/29/2016	Open			Payroll Check	ROSS, JACQUELINE D.	\$200.00		
463381	11/29/2016	Open			Payroll Check	ROSS, LATISHA	\$200.00		
463382	11/29/2016	Open			Payroll Check	ROTH, DAVID	\$215.00		
463383	11/29/2016	Open			Payroll Check	ROTH, DONNA	\$200.00		
463384	11/29/2016	Open			Payroll Check	ROWNEY, DORIS	\$200.00		
463385	11/29/2016	Open			Payroll Check	RUHL, BARBARA L.	\$215.00		
463386	11/29/2016	Open			Payroll Check	RUHL, ROBERT	\$200.00		
463387	11/29/2016	Open			Payroll Check	RUHMANN, KELSIE	\$200.00		
463388	11/29/2016	Open			Payroll Check	RUHMANN, LAUREL	\$225.00		
463389	11/29/2016	Open			Payroll Check	RUHMANN, STANLEY	\$200.00		
463390	11/29/2016	Open			Payroll Check	RUSH, KOREY	\$200.00		
463391	11/29/2016	Open			Payroll Check	RYAN, VIRGINIA	\$200.00		
463392	11/29/2016	Open			Payroll Check	SAEGER, JUDY	\$200.00		
463393	11/29/2016	Open			Payroll Check	SALSMAN, PAMELA J.	\$245.00		
463394	11/29/2016	Open			Payroll Check	SAMPSON, ELIZABETH	\$200.00		
463395	11/29/2016	Open			Payroll Check	SAMPSON, STEPHEN	\$253.00		
463396	11/29/2016	Open			Payroll Check	SANDERS, BRENDA	\$200.00		
463397	11/29/2016	Open			Payroll Check	SANDERS, DAWAYNE	\$200.00		
463398	11/29/2016	Open			Payroll Check	SANDERS, SHAREN	\$200.00		
463399	11/29/2016	Open			Payroll Check	SANDERS, VICKIE	\$247.00		
463400	11/29/2016	Open			Payroll Check	SANFORD, COREY	\$200.00		
463401	11/29/2016	Open			Payroll Check	SANFTLEBEN, CHERIE	\$200.00		
463402	11/29/2016	Open			Payroll Check	SARGENT, ADRENIA	\$200.00		
463403	11/29/2016	Open			Payroll Check	SATTLEFIELD, CHRISTIAN	\$200.00		
463404	11/29/2016	Open			Payroll Check	SAUERHAGE, HELEN M.	\$200.00		
463405	11/29/2016	Open			Payroll Check	SAWYER, KEITH N.	\$200.00		
463406	11/29/2016	Open			Payroll Check	SAWYER, MICHAEL	\$200.00		
463407	11/29/2016	Open			Payroll Check	SAX, DONALD	\$200.00		
463408	11/29/2016	Open			Payroll Check	SCATURRO, ARLENE, I.	\$223.50		
463409	11/29/2016	Open			Payroll Check	SCHANUEL, BRIDGET	\$200.00		
463410	11/29/2016	Open			Payroll Check	SCHANUEL, SHERRY	\$200.00		
463411	11/29/2016	Open			Payroll Check	SCHARF, TAMMY E.	\$248.50		
463412	11/29/2016	Open			Payroll Check	SCHARVEN, KATHERINE	\$200.00		
463413	11/29/2016	Open			Payroll Check	SCHARVEN, KELLY	\$200.00		
463414	11/29/2016	Open			Payroll Check	SCHEIPER, MARK	\$215.00		
463415	11/29/2016	Open			Payroll Check	SCHLATTWEILER, BRANDI	\$215.00		
463416	11/29/2016	Open			Payroll Check	SCHLESINGER, CARRIE	\$200.00		
463417	11/29/2016	Open			Payroll Check	SCHLOSSER, CAROL S.	\$2,294.00		
463418	11/29/2016	Open			Payroll Check	SCHLUETER, MARGARET, B.	\$200.00		
463419	11/29/2016	Open			Payroll Check	SCHMIDT, ASHLEY	\$223.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
463420	11/29/2016	Open			Payroll Check	SCHMIDT, DEBORAH	\$240.00		
463421	11/29/2016	Open			Payroll Check	SCHMIDT, LAURA	\$200.00		
463422	11/29/2016	Open			Payroll Check	SCHMIDT, MARY	\$200.00		
463423	11/29/2016	Open			Payroll Check	SCHMIDT, RICK	\$215.00		
463425	11/29/2016	Open			Payroll Check	SCHMIDT, TERRY R.	\$200.00		
463426	11/29/2016	Open			Payroll Check	SCHMISKIE, AGNES V.	\$200.00		
463427	11/29/2016	Open			Payroll Check	SCHMITZ, MARK	\$240.00		
463428	11/29/2016	Open			Payroll Check	SCHNUR, EUGENE R.	\$200.00		
463429	11/29/2016	Open			Payroll Check	SCHNUR, RENEE	\$248.00		
463430	11/29/2016	Open			Payroll Check	SCHOLLES, THERESA	\$200.00		
463431	11/29/2016	Open			Payroll Check	SCHORR, ELLEN E.	\$225.00		
463432	11/29/2016	Open			Payroll Check	SCHRADER, JEANETTE	\$215.00		
463433	11/29/2016	Open			Payroll Check	SCHRECKENBERG, SHARON KAY	\$200.00		
463434	11/29/2016	Open			Payroll Check	SCHROEDER, KENT	\$215.00		
463435	11/29/2016	Open			Payroll Check	SCHUBERT, RICHARD L.	\$245.00		
463436	11/29/2016	Open			Payroll Check	SCHURMAN, ALICE J.	\$200.00		
463437	11/29/2016	Open			Payroll Check	SCHUTZENHOFER, CHERI	\$215.00		
463438	11/29/2016	Open			Payroll Check	SCHUTZENHOFER, DAVID	\$200.00		
463439	11/29/2016	Open			Payroll Check	SCHUTZENHOFER, LORI	\$223.50		
463440	11/29/2016	Open			Payroll Check	SCHUTZENHOFER, YVONNE	\$200.00		
463441	11/29/2016	Open			Payroll Check	SCHWALB, WILLIAM	\$215.00		
463442	11/29/2016	Open			Payroll Check	SCHWARTZ, WILLIAM	\$200.00		
463443	11/29/2016	Open			Payroll Check	SCINTA, JOAN E.	\$200.00		
463444	11/29/2016	Open			Payroll Check	SCOTT, BRIANNA	\$200.00		
463445	11/29/2016	Open			Payroll Check	SCOTT, JAN	\$200.00		
463446	11/29/2016	Open			Payroll Check	SCOTT, PATRICIA	\$215.00		
463447	11/29/2016	Open			Payroll Check	SCOTT, PHYLLIS A.	\$200.00		
463448	11/29/2016	Open			Payroll Check	SCURLARK-BELT, STEPHANIE	\$253.00		
463449	11/29/2016	Open			Payroll Check	SELLERS, GERALD	\$200.00		
463450	11/29/2016	Open			Payroll Check	SHANNON, KRYSTAL	\$240.00		
463451	11/29/2016	Open			Payroll Check	SHAW, TRENANCE	\$215.00		
463452	11/29/2016	Open			Payroll Check	SHEPEK, GARY D.	\$245.00		
463453	11/29/2016	Open			Payroll Check	SHEPPARD, PHYLLIS J.	\$255.00		
463454	11/29/2016	Open			Payroll Check	SHEPPARD, TOBY L.	\$245.00		
463455	11/29/2016	Open			Payroll Check	SHERMAN, KATHLEEN	\$200.00		
463456	11/29/2016	Open			Payroll Check	SHERROD, DELTA	\$200.00		
463457	11/29/2016	Open			Payroll Check	SHEVLIN, SHELLY, S.	\$200.00		
463458	11/29/2016	Open			Payroll Check	SHIPLEY, ANDREA	\$200.00		
463459	11/29/2016	Open			Payroll Check	SHOE, BOBBIE	\$200.00		
463460	11/29/2016	Open			Payroll Check	SHOE, DONALD, R.	\$215.00		
463461	11/29/2016	Open			Payroll Check	SIEGEL, CATHERINE C.	\$200.00		
463462	11/29/2016	Open			Payroll Check	SIEGEL, JAMES J.	\$200.00		
463463	11/29/2016	Open			Payroll Check	SIGH, DENICE	\$200.00		
463464	11/29/2016	Open			Payroll Check	SIMMONS, MERLA	\$200.00		
463465	11/29/2016	Open			Payroll Check	SIMPSON, NORMA G.	\$2,294.00		
463466	11/29/2016	Open			Payroll Check	SKIDMORE, KAREN	\$150.00		
463467	11/29/2016	Open			Payroll Check	SKILES, JEFFREY	\$200.00		
463468	11/29/2016	Open			Payroll Check	SLUZEVICH, CAROL	\$215.00		
463469	11/29/2016	Open			Payroll Check	SMITH, DORIS J.	\$200.00		
463470	11/29/2016	Open			Payroll Check	SMITH, PATRICIA	\$200.00		

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463471	11/29/2016	Open			Payroll Check	SMITH, RENE	\$150.00		
463472	11/29/2016	Open			Payroll Check	SMITH, ROY	\$200.00		
463473	11/29/2016	Open			Payroll Check	SMITH, SANDRA, L.	\$200.00		
463474	11/29/2016	Open			Payroll Check	SMITH, SHARON	\$215.00		
463475	11/29/2016	Open			Payroll Check	SOLDMAN, BERNICE	\$215.00		
463476	11/29/2016	Open			Payroll Check	SOLOMON, AUDREY	\$200.00		
463477	11/29/2016	Open			Payroll Check	SONDAE, KIM	\$200.00		
463478	11/29/2016	Open			Payroll Check	SONTHEIMER, CONNIE, R.	\$200.00		
463479	11/29/2016	Open			Payroll Check	SONTHEIMER, MICHAEL	\$215.00		
463480	11/29/2016	Open			Payroll Check	SOUCY, HELEN	\$146.45		
463481	11/29/2016	Open			Payroll Check	SOUSER, GLORIA	\$200.00		
463482	11/29/2016	Open			Payroll Check	SPEARMAN, BARBARA	\$200.00		
463483	11/29/2016	Open			Payroll Check	SPEARS, CALEB	\$200.00		
463484	11/29/2016	Open			Payroll Check	SPILSETH, VIRGINIA	\$200.00		
463485	11/29/2016	Open			Payroll Check	STALEY, JOYCE	\$215.00		
463486	11/29/2016	Open			Payroll Check	STAMMER, CLAUDIA	\$165.00		
463487	11/29/2016	Open			Payroll Check	STAMPS, CHARLENE	\$200.00		
463488	11/29/2016	Open			Payroll Check	STEELE, YOLANDA	\$215.00		
463489	11/29/2016	Open			Payroll Check	STEPHENS, MARY	\$200.00		
463490	11/29/2016	Open			Payroll Check	STEPHENS, ANDREA L.	\$253.00		
463491	11/29/2016	Open			Payroll Check	STEPHENS, FANNIE J.	\$253.00		
463492	11/29/2016	Open			Payroll Check	STEVENSON, LACHELLE	\$200.00		
463493	11/29/2016	Open			Payroll Check	STEVENS, ROSALIND, D.	\$150.00		
463494	11/29/2016	Open			Payroll Check	STEWART, DEBORAH, K.	\$200.00		
463495	11/29/2016	Open			Payroll Check	STEWART, SHANTELL	\$200.00		
463496	11/29/2016	Open			Payroll Check	STONE, CLARA, V.	\$200.00		
463497	11/29/2016	Open			Payroll Check	STONE, GERALD, K.	\$200.00		
463498	11/29/2016	Open			Payroll Check	STONEKING, DIANE MARIE	\$100.00		
463499	11/29/2016	Open			Payroll Check	STONE, MYRA	\$200.00		
463500	11/29/2016	Open			Payroll Check	STOOKEY, JOYCE ANN	\$200.00		
463501	11/29/2016	Open			Payroll Check	STOUT, JESSICA	\$150.00		
463502	11/29/2016	Open			Payroll Check	STOVALL, DORIS M.	\$220.00		
463503	11/29/2016	Open			Payroll Check	STRAUGHTER WILLIAMS, PATRICIA	\$200.00		
463504	11/29/2016	Open			Payroll Check	STRAUGHTER-BROOKS, TAUMOSA	\$200.00		
463505	11/29/2016	Open			Payroll Check	STRAWN, NAOMI	\$215.00		
463506	11/29/2016	Open			Payroll Check	STRONG, SARAH	\$200.00		
463507	11/29/2016	Open			Payroll Check	STRUENSE, ARLENE J.	\$200.00		
463508	11/29/2016	Open			Payroll Check	STUPPY, DAVID	\$215.00		
463509	11/29/2016	Open			Payroll Check	STURM, RITA	\$200.00		
463510	11/29/2016	Open			Payroll Check	SUCHANEK, LINDA M.	\$215.00		
463511	11/29/2016	Open			Payroll Check	SUCHANEK, WALTON F.	\$200.00		
463512	11/29/2016	Open			Payroll Check	SUCHENSKI, DEBORAH	\$200.00		
463513	11/29/2016	Open			Payroll Check	SUGG, JANETTA	\$200.00		
463514	11/29/2016	Open			Payroll Check	SURYK, RICHARD	\$200.00		
463515	11/29/2016	Open			Payroll Check	SUTTER, JOHN, G.	\$200.00		
463516	11/29/2016	Open			Payroll Check	SUTTER, JUDY	\$200.00		
463517	11/29/2016	Open			Payroll Check	SWALLEY, CAROL	\$200.00		
463518	11/29/2016	Open			Payroll Check	SWANSON, GRANT	\$200.00		
463519	11/29/2016	Open			Payroll Check	SYKES, KATHLEEN	\$215.00		

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463520	11/29/2016	Open			Payroll Check	SYKES, TAMARA	\$200.00		
463521	11/29/2016	Open			Payroll Check	SZEWCZYK, KATHLEEN, ANNETTE	\$100.00		
463522	11/29/2016	Open			Payroll Check	SZOKE, JOANNE	\$245.00		
463523	11/29/2016	Open			Payroll Check	TALKINGTON, MEGHANN	\$200.00		
463524	11/29/2016	Open			Payroll Check	TATE, CHARLES, E.	\$200.00		
463525	11/29/2016	Open			Payroll Check	TAYLOR, KIRK A.	\$200.00		
463526	11/29/2016	Open			Payroll Check	TEICHLER, ROBERT	\$200.00		
463527	11/29/2016	Open			Payroll Check	TERRELL, ZOE, L.	\$215.00		
463528	11/29/2016	Open			Payroll Check	THEIS, DALE	\$200.00		
463529	11/29/2016	Open			Payroll Check	THEODORE, DALE	\$200.00		
463530	11/29/2016	Open			Payroll Check	THOMA, HELEN	\$200.00		
463531	11/29/2016	Open			Payroll Check	THOMAS, BRENDA	\$200.00		
463532	11/29/2016	Open			Payroll Check	THOMAS, JOY	\$223.50		
463533	11/29/2016	Open			Payroll Check	TILLMAN, BELINDA	\$245.00		
463534	11/29/2016	Open			Payroll Check	TIMMER, BETTY ANN	\$200.00		
463535	11/29/2016	Open			Payroll Check	TIMMERMAN, LIONEL	\$215.00		
463536	11/29/2016	Open			Payroll Check	TINNEY, ERIK	\$3,020.75		
463537	11/29/2016	Open			Payroll Check	TODD, JUDY A.	\$200.00		
463538	11/29/2016	Open			Payroll Check	TOMPKIN, JAIME	\$200.00		
463539	11/29/2016	Open			Payroll Check	TOUCHETTE, JAMES	\$200.00		
463540	11/29/2016	Open			Payroll Check	TOUCHETTE, RUTH M.	\$200.00		
463541	11/29/2016	Open			Payroll Check	TRILLER, MARK	\$200.00		
463542	11/29/2016	Open			Payroll Check	TRINITY, JOAN	\$223.50		
463543	11/29/2016	Open			Payroll Check	TRIPLETT, BRODERICK	\$200.00		
463544	11/29/2016	Open			Payroll Check	TRIPP, VERLINE	\$215.00		
463545	11/29/2016	Open			Payroll Check	TULLOCK, ALVIN E.	\$200.00		
463546	11/29/2016	Open			Payroll Check	TURK, KERRY	\$215.00		
463547	11/29/2016	Open			Payroll Check	TURNER, DOROTHY K.	\$215.00		
463548	11/29/2016	Open			Payroll Check	TURNER, EARLENE	\$200.00		
463549	11/29/2016	Open			Payroll Check	TURNER, LORETTA	\$200.00		
463550	11/29/2016	Open			Payroll Check	UNDERWOOD, MICHAEL	\$200.00		
463551	11/29/2016	Open			Payroll Check	UNDERWOOD, SHIELA	\$245.00		
463552	11/29/2016	Open			Payroll Check	VANDER WAAL, ROBERT, P.	\$215.00		
463553	11/29/2016	Open			Payroll Check	VANHOOSE, PATRICIA	\$178.00		
463554	11/29/2016	Open			Payroll Check	VAUGHN, KAMILAH	\$200.00		
463555	11/29/2016	Open			Payroll Check	VERNIER, ELLEN	\$200.00		
463556	11/29/2016	Open			Payroll Check	VETTER, JANE	\$200.00		
463557	11/29/2016	Open			Payroll Check	VICKERS, FAYE	\$200.00		
463558	11/29/2016	Open			Payroll Check	VOGEL, PATRICIA	\$200.00		
463559	11/29/2016	Open			Payroll Check	VOSSE, NATHAN	\$225.00		
463560	11/29/2016	Open			Payroll Check	VOSS, SUSAN, L.	\$200.00		
463561	11/29/2016	Open			Payroll Check	WADE, CHARLENE V.	\$240.00		
463562	11/29/2016	Open			Payroll Check	WADE, THOMAS	\$200.00		
463563	11/29/2016	Open			Payroll Check	WAGNER, GAYLE	\$200.00		
463564	11/29/2016	Open			Payroll Check	WALIGORSKI, FRANCES	\$200.00		
463565	11/29/2016	Open			Payroll Check	WALIGORSKI, TAMMY	\$253.00		
463566	11/29/2016	Open			Payroll Check	WALKER, ELIZABETH	\$200.00		
463567	11/29/2016	Open			Payroll Check	WALLEN, VICTORIA	\$245.00		
463568	11/29/2016	Open			Payroll Check	WALLER, PAULA	\$200.00		
463569	11/29/2016	Open			Payroll Check	WALLS , ANDREA	\$200.00		

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463570	11/29/2016	Open			Payroll Check	WARCHOL, ANDREA	\$200.00		
463571	11/29/2016	Open			Payroll Check	WARCHOL, ANNETTE	\$200.00		
463572	11/29/2016	Open			Payroll Check	WARE, GLORIA	\$200.00		
463573	11/29/2016	Open			Payroll Check	WARNECKE, SHARON	\$200.00		
463574	11/29/2016	Open			Payroll Check	WARREN, ADORIA	\$200.00		
463575	11/29/2016	Open			Payroll Check	WARREN, JENNIFER	\$200.00		
463576	11/29/2016	Open			Payroll Check	WATERBURY, ANGELA D.	\$245.00		
463577	11/29/2016	Open			Payroll Check	WATKINS, KIMBERLY	\$200.00		
463578	11/29/2016	Open			Payroll Check	WATTERSON, REBECCA	\$200.00		
463579	11/29/2016	Open			Payroll Check	WATTS, ONETHIA	\$200.00		
463580	11/29/2016	Open			Payroll Check	WATTS, SANTA	\$200.00		
463581	11/29/2016	Open			Payroll Check	WEEDEN, KATHY	\$200.00		
463582	11/29/2016	Open			Payroll Check	WEILMUNSTER, KATHY	\$200.00		
463583	11/29/2016	Open			Payroll Check	WEISS, CARLA J.	\$200.00		
463584	11/29/2016	Open			Payroll Check	WENNEMANN, SUSAN B.	\$255.00		
463585	11/29/2016	Open			Payroll Check	WERNER, CURTIS	\$200.00		
463586	11/29/2016	Open			Payroll Check	WESSELMANN, KAREN	\$200.00		
463587	11/29/2016	Open			Payroll Check	WESTLUND, DENISE	\$200.00		
463588	11/29/2016	Open			Payroll Check	WEST, PEGGY	\$215.00		
463589	11/29/2016	Open			Payroll Check	WEST, SHIRLEY P.	\$200.00		
463590	11/29/2016	Open			Payroll Check	WHITEHEAD, KIMBERLY	\$200.00		
463591	11/29/2016	Open			Payroll Check	WHITEHEAD, MARGARET	\$200.00		
463592	11/29/2016	Open			Payroll Check	WHITE, LISA	\$200.00		
463593	11/29/2016	Open			Payroll Check	WHITNEY, JEFFREY	\$200.00		
463594	11/29/2016	Open			Payroll Check	WHITNEY, NANCY	\$200.00		
463595	11/29/2016	Open			Payroll Check	WIDINCAMP, SUSAN	\$200.00		
463596	11/29/2016	Open			Payroll Check	WIENEKE, LINDA E.	\$253.00		
463597	11/29/2016	Open			Payroll Check	WIESNER, EDWARDS	\$200.00		
463598	11/29/2016	Open			Payroll Check	WIGGINS, BERNADETTE	\$215.00		
463599	11/29/2016	Open			Payroll Check	WIKGREN, BURT	\$247.00		
463600	11/29/2016	Open			Payroll Check	WILBURN, NANCY S.	\$245.00		
463601	11/29/2016	Open			Payroll Check	WILDERMAN, TINA, L.	\$253.00		
463602	11/29/2016	Open			Payroll Check	WILD, MARY	\$200.00		
463603	11/29/2016	Open			Payroll Check	WILEY JOHNSON, YOLONDA	\$200.00		
463604	11/29/2016	Open			Payroll Check	WILHELM, MARY ANN	\$256.50		
463605	11/29/2016	Open			Payroll Check	WILHELM, MONTE R.	\$225.00		
463606	11/29/2016	Open			Payroll Check	WILKE, MYRA	\$215.00		
463607	11/29/2016	Open			Payroll Check	WILKERSON, ANGELA	\$215.00		
463608	11/29/2016	Open			Payroll Check	WILKERSON, GLORIA	\$200.00		
463609	11/29/2016	Open			Payroll Check	WILLIAMS, GINA	\$200.00		
463610	11/29/2016	Open			Payroll Check	WILLIAMS, ANTHONY	\$200.00		
463611	11/29/2016	Open			Payroll Check	WILLIAMS, GARY	\$200.00		
463612	11/29/2016	Open			Payroll Check	WILLIAMS, GEORGE	\$150.00		
463613	11/29/2016	Open			Payroll Check	WILLIAMS, KAWAII K.	\$253.00		
463614	11/29/2016	Open			Payroll Check	WILLIAMS, LAWRENCE	\$200.00		
463615	11/29/2016	Open			Payroll Check	WILLIAMS, LINDA J.	\$200.00		
463616	11/29/2016	Open			Payroll Check	WILLIAMS, LORNA	\$200.00		
463617	11/29/2016	Open			Payroll Check	WILLIAMS, MARY LYNNE	\$215.00		
463618	11/29/2016	Open			Payroll Check	WILLIAMS, MYRA	\$200.00		
463619	11/29/2016	Open			Payroll Check	WILLIAMSON, VIRGINIA D.	\$215.00		

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463620	11/29/2016	Open			Payroll Check	WILLIAMS, ORTARLUS	\$200.00		
463621	11/29/2016	Open			Payroll Check	WILLIAMS, PATRICIA	\$150.00		
463622	11/29/2016	Open			Payroll Check	WILLIAMS, ROBERT	\$200.00		
463623	11/29/2016	Open			Payroll Check	WILLIAMS, ROGER	\$200.00		
463624	11/29/2016	Open			Payroll Check	WILLIAMS, TRACY	\$200.00		
463625	11/29/2016	Open			Payroll Check	WILLIAMS, VERONICA	\$253.00		
463626	11/29/2016	Open			Payroll Check	WILSON, JAEI	\$200.00		
463627	11/29/2016	Open			Payroll Check	WILSON, JUDITH	\$400.00		
463628	11/29/2016	Open			Payroll Check	WINDSOR, EDWARD L.	\$200.00		
463629	11/29/2016	Open			Payroll Check	WINDSOR, JANNETJE	\$200.00		
463630	11/29/2016	Open			Payroll Check	WINKELMAN, BETTY	\$200.00		
463631	11/29/2016	Open			Payroll Check	WINTERS, AMANDA J.	\$253.00		
463632	11/29/2016	Open			Payroll Check	WINTERS, JARRUS	\$215.00		
463633	11/29/2016	Open			Payroll Check	WINTERSMITH, RACHEL, M.	\$200.00		
463634	11/29/2016	Open			Payroll Check	WISHAM, ANTHONY	\$200.00		
463635	11/29/2016	Open			Payroll Check	WOLFSON, TAMATHA J.	\$600.00		
463636	11/29/2016	Open			Payroll Check	WOODFORD, CHARLES	\$200.00		
463637	11/29/2016	Open			Payroll Check	WOOD, KACIE	\$215.00		
463638	11/29/2016	Open			Payroll Check	WOODSIDE, ZACHARY R.	\$100.00		
463639	11/29/2016	Open			Payroll Check	WRIGHT, MARJORIE	\$200.00		
463640	11/29/2016	Open			Payroll Check	WYKOFF, DON	\$245.00		
463641	11/29/2016	Open			Payroll Check	YAVORSKY, CHRISTINE A.	\$248.00		
463642	11/29/2016	Open			Payroll Check	YEAGER, CONNIE	\$200.00		
463643	11/29/2016	Open			Payroll Check	YOUNG, ALICE	\$200.00		
463644	11/29/2016	Open			Payroll Check	YOUNG, DONNA	\$245.00		
463645	11/29/2016	Open			Payroll Check	YOUNG, JAMES V.	\$215.00		
463646	11/29/2016	Open			Payroll Check	ZARICOR, JANICE, K.	\$231.50		
463647	11/29/2016	Open			Payroll Check	ZERJAL, JOHN , A.	\$250.00		
463648	11/29/2016	Open			Payroll Check	ZIMMERMAN, MARGARET A.	\$200.00		
463649	11/29/2016	Open			Payroll Check	ZINCK, JEANETTE A.	\$225.00		
463650	11/29/2016	Open			Payroll Check	ZINN, JANET C.	\$215.00		
463651	11/29/2016	Open			Payroll Check	ZISKA, MARCIA	\$200.00		
463652	11/29/2016	Open			Payroll Check	Chase, Judy, K.	\$200.00		
463654	11/29/2016	Open			Payroll Check	SCHMIDT, STEVEN	\$2,086.92		
Type Check Totals:					1306 Transactions		\$500,751.80	\$0.00	\$0.00
<u>EFT</u>									
149915	11/10/2016	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
149916	11/10/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$200.00		
149917	11/10/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
149918	11/10/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
149919	11/10/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
149920	11/10/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
149921	11/10/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$100.00		
149922	11/10/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$550.00		
149923	11/10/2016	Open			Payroll Check	ANDERSON, ROBERT	\$855.74		
149924	11/10/2016	Open			Payroll Check	BARNUM, ANN , M.	\$1,502.98		
149925	11/10/2016	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$689.45		
149926	11/10/2016	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,138.43		
149927	11/10/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$918.96		
149928	11/10/2016	Open			Payroll Check	BOZE, PATRICIA C.	\$1,852.92		

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149929	11/10/2016	Open			Payroll Check	BROWN, DARIAN, U.	\$858.83		
149930	11/10/2016	Open			Payroll Check	CARNEY, SHARON , K.	\$857.83		
149931	11/10/2016	Open			Payroll Check	CLAY, KAREN , J.	\$1,035.23		
149932	11/10/2016	Open			Payroll Check	ELBE, VERNA , M.	\$395.16		
149933	11/10/2016	Open			Payroll Check	FISHER, TIMOTHY	\$1,025.52		
149934	11/10/2016	Open			Payroll Check	GRAY, LISA	\$885.11		
149935	11/10/2016	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,347.82		
149936	11/10/2016	Open			Payroll Check	JOHNSON, KATHI , A.	\$851.68		
149937	11/10/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,209.71		
149938	11/10/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
149939	11/10/2016	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$784.99		
149940	11/10/2016	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$984.82		
149941	11/10/2016	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,208.64		
149942	11/10/2016	Open			Payroll Check	MOORE, ROEVEINA	\$860.62		
149943	11/10/2016	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,065.48		
149944	11/10/2016	Open			Payroll Check	NOONAN, MICHAEL, E..	\$809.85		
149945	11/10/2016	Open			Payroll Check	OWENS, SALMARTIS, A.	\$922.15		
149946	11/10/2016	Open			Payroll Check	PAGE, TAMARCUS	\$987.94		
149947	11/10/2016	Open			Payroll Check	PETERS, FELICIA , P.	\$1,491.23		
149948	11/10/2016	Open			Payroll Check	RAFALOWSKI, AMANDA	\$878.44		
149949	11/10/2016	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$439.98		
149950	11/10/2016	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$901.21		
149951	11/10/2016	Open			Payroll Check	SHANNON, DANNY, M.	\$880.74		
149952	11/10/2016	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$732.61		
149953	11/10/2016	Open			Payroll Check	YORK, ANGELA, K.	\$888.04		
149954	11/10/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$1,414.23		
149955	11/10/2016	Open			Payroll Check	FERNANDEZ, PAIGE	\$854.08		
149956	11/10/2016	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,962.91		
149957	11/10/2016	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,265.15		
149958	11/10/2016	Open			Payroll Check	RAUCKMAN, LORI	\$1,447.63		
149959	11/10/2016	Open			Payroll Check	WEIDNER, ABIGAIL	\$166.42		
149960	11/10/2016	Open			Payroll Check	AYERS, DAVID L.	\$678.43		
149961	11/10/2016	Open			Payroll Check	BATTOE, SCOTT L.	\$987.86		
149962	11/10/2016	Open			Payroll Check	GUENTHER, HARRY E.	\$266.97		
149963	11/10/2016	Open			Payroll Check	JAMES, HALBERT, R.	\$582.04		
149964	11/10/2016	Open			Payroll Check	JORDAN, TYRONE, T.	\$551.84		
149965	11/10/2016	Open			Payroll Check	KAFFER, LAWRENCE D.	\$106.85		
149966	11/10/2016	Open			Payroll Check	PROBST, LUKE H.	\$738.05		
149967	11/10/2016	Open			Payroll Check	SARGENT, D'WAYNE T.	\$916.55		
149968	11/10/2016	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$906.36		
149969	11/10/2016	Open			Payroll Check	TAYLOR, TOMICIA D.	\$958.78		
149970	11/10/2016	Open			Payroll Check	TOLSON, TOMMY L.	\$650.45		
149971	11/10/2016	Open			Payroll Check	WILSON, BREANNA, M.	\$1,042.76		
149972	11/10/2016	Open			Payroll Check	WOODS , JON	\$739.24		
149973	11/10/2016	Open			Payroll Check	BOIDE, MARY G.	\$1,498.12		
149974	11/10/2016	Open			Payroll Check	SANDERS-WHITE, ANGELIA F.	\$860.70		
149975	11/10/2016	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$758.08		
149976	11/10/2016	Open			Payroll Check	BLACKWELL, ROSA , M.	\$706.86		
149977	11/10/2016	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,109.75		
149978	11/10/2016	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,839.79		

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149979	11/10/2016	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$966.33		
149980	11/10/2016	Open			Payroll Check	HUGHES, JOHN , P.	\$2,338.50		
149981	11/10/2016	Open			Payroll Check	KLEIN, LAURIE , A.	\$997.09		
149982	11/10/2016	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,583.14		
149983	11/10/2016	Open			Payroll Check	PALMER, DERRICK , D.	\$796.35		
149984	11/10/2016	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,325.02		
149985	11/10/2016	Open			Payroll Check	BALL, JESSICA	\$679.34		
149986	11/10/2016	Open			Payroll Check	BRAZIL, DWANYETTA, N.	\$954.91		
149987	11/10/2016	Open			Payroll Check	BREDE, LORI A.	\$1,024.70		
149988	11/10/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$793.15		
149989	11/10/2016	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$893.71		
149990	11/10/2016	Open			Payroll Check	CURRY, MARK	\$712.24		
149991	11/10/2016	Open			Payroll Check	DOYLE, VICKIE L.	\$860.83		
149992	11/10/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$796.48		
149993	11/10/2016	Open			Payroll Check	GAUBATZ, AMY, L.	\$706.54		
149994	11/10/2016	Open			Payroll Check	GLENN, CARMEN, S.	\$808.51		
149995	11/10/2016	Open			Payroll Check	GREEN, ETTA J.	\$1,362.08		
149996	11/10/2016	Open			Payroll Check	GREEN, ETTA J.	\$25.00		
149997	11/10/2016	Open			Payroll Check	HAVLEN, SUSAN M.	\$904.22		
149998	11/10/2016	Open			Payroll Check	HENRY, LU ANN	\$2,074.64		
149999	11/10/2016	Open			Payroll Check	HIBBLER, NATASHA M.	\$560.13		
150000	11/10/2016	Open			Payroll Check	HILL, BARBARA	\$1,039.94		
150001	11/10/2016	Open			Payroll Check	HILMES, KAREN E.	\$805.43		
150002	11/10/2016	Open			Payroll Check	HODGKINS, EMILY, N	\$679.33		
150003	11/10/2016	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,157.89		
150004	11/10/2016	Open			Payroll Check	JOHNSON, BRITNY	\$822.62		
150005	11/10/2016	Open			Payroll Check	JOYCE, SHARON R.	\$776.62		
150006	11/10/2016	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
150007	11/10/2016	Open			Payroll Check	KATZ, ANDREW, J.	\$751.29		
150008	11/10/2016	Open			Payroll Check	KENNEDY, AKIA, N	\$688.59		
150009	11/10/2016	Open			Payroll Check	KIMMLE, KATHY E.	\$1,069.54		
150010	11/10/2016	Open			Payroll Check	KRUMMRICH, AARON, J.	\$663.33		
150011	11/10/2016	Open			Payroll Check	LANG II, DAVID J.	\$768.71		
150012	11/10/2016	Open			Payroll Check	MALONE, JOANN F.	\$819.07		
150013	11/10/2016	Open			Payroll Check	MANNING, ROBIN R.	\$912.16		
150014	11/10/2016	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$770.89		
150015	11/10/2016	Open			Payroll Check	MENDIOLA, JANICE	\$706.10		
150016	11/10/2016	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,107.74		
150017	11/10/2016	Open			Payroll Check	REID, RONNIECIA, M.	\$842.75		
150018	11/10/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$888.30		
150019	11/10/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
150020	11/10/2016	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,052.13		
150021	11/10/2016	Open			Payroll Check	ROE, MALINDA , SUE	\$955.55		
150022	11/10/2016	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$803.95		
150023	11/10/2016	Open			Payroll Check	SAMBO, CHRISTINA J.	\$850.51		
150024	11/10/2016	Open			Payroll Check	SHANNON, MYRTLE	\$622.02		
150025	11/10/2016	Open			Payroll Check	SMITH, MARGARET, G.	\$766.02		
150026	11/10/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,093.40		
150027	11/10/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
150028	11/10/2016	Open			Payroll Check	TEAL, SANDRA J.	\$955.59		

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150029	11/10/2016	Open			Payroll Check	TEDESCO, THOMAS B.	\$920.32		
150030	11/10/2016	Open			Payroll Check	TILLEY, TONI	\$705.54		
150031	11/10/2016	Open			Payroll Check	VALLINA, CHRISTOPHER G.	\$942.38		
150032	11/10/2016	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,042.52		
150033	11/10/2016	Open			Payroll Check	WARNER, CONNIE M.	\$1,304.83		
150034	11/10/2016	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
150035	11/10/2016	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$869.95		
150036	11/10/2016	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$525.60		
150037	11/10/2016	Open			Payroll Check	WILSON, DOYLE, L.	\$783.52		
150038	11/10/2016	Open			Payroll Check	YON, KIMBERLY	\$1,068.60		
150039	11/10/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$1,219.61		
150040	11/10/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
150041	11/10/2016	Open			Payroll Check	BOYD, THOMAS	\$912.38		
150042	11/10/2016	Open			Payroll Check	DARNALL, LARRY D.	\$1,011.85		
150043	11/10/2016	Open			Payroll Check	DEAN, VERNELL G.	\$916.86		
150044	11/10/2016	Open			Payroll Check	DEAN, VERNELL G.	\$25.00		
150045	11/10/2016	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.63		
150046	11/10/2016	Open			Payroll Check	SCHILDKNECHT, CURTIS LEE	\$589.13		
150047	11/10/2016	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,382.53		
150048	11/10/2016	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,339.70		
150049	11/10/2016	Open			Payroll Check	MOORE, DEBRA H.	\$3,693.32		
150050	11/10/2016	Open			Payroll Check	DRURY, JOEL M.	\$415.79		
150051	11/10/2016	Open			Payroll Check	JOHNSON, JO ANN	\$1,090.37		
150052	11/10/2016	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
150053	11/10/2016	Open			Payroll Check	WREN, SANDRA M.	\$1,496.64		
150054	11/10/2016	Open			Payroll Check	BLAIES, MARY E.	\$466.33		
150055	11/10/2016	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,102.45		
150056	11/10/2016	Open			Payroll Check	MAHER, DANIEL L.	\$215.42		
150057	11/10/2016	Open			Payroll Check	BATTAS, RICHARD	\$152.83		
150058	11/10/2016	Open			Payroll Check	BAUM, TINA R.	\$1,322.90		
150059	11/10/2016	Open			Payroll Check	BAUM, TINA R.	\$30.00		
150060	11/10/2016	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$852.78		
150061	11/10/2016	Open			Payroll Check	DALMAN, JEANNE, M.	\$712.06		
150062	11/10/2016	Open			Payroll Check	EROS, MARGARET R.	\$1,139.74		
150063	11/10/2016	Open			Payroll Check	HINTERLONG, ELAINE	\$586.50		
150064	11/10/2016	Open			Payroll Check	HUGHES , YALANDA	\$642.61		
150065	11/10/2016	Open			Payroll Check	HUGHES, YOLANDA V.	\$837.20		
150066	11/10/2016	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,468.13		
150067	11/10/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$1,284.60		
150068	11/10/2016	Open			Payroll Check	LEHMAN, SARAH	\$696.26		
150069	11/10/2016	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,177.65		
150070	11/10/2016	Open			Payroll Check	NEWMAN, CHRISTINE L.	\$1,189.89		
150071	11/10/2016	Open			Payroll Check	PIERCE, AMY N.	\$1,122.65		
150072	11/10/2016	Open			Payroll Check	REINHARDT, ANN, M	\$1,365.32		
150073	11/10/2016	Open			Payroll Check	THURLOW, DINA L	\$2,019.36		
150074	11/10/2016	Open			Payroll Check	WICKS, SHIRLEY D.	\$845.52		
150075	11/10/2016	Open			Payroll Check	WOODSIDE, MARY J.	\$837.54		
150076	11/10/2016	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,323.84		
150077	11/10/2016	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,275.23		
150078	11/10/2016	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$884.37		

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150079	11/10/2016	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$1,670.11		
150080	11/10/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,864.08		
150081	11/10/2016	Open			Payroll Check	GERIES, MICHAEL R.	\$2,387.21		
150082	11/10/2016	Open			Payroll Check	JONES, CHRISTINE M.	\$1,355.12		
150083	11/10/2016	Open			Payroll Check	JONES, STANLEY V.	\$1,346.76		
150084	11/10/2016	Open			Payroll Check	KOFRON, CHARLES , P.	\$2,506.85		
150085	11/10/2016	Open			Payroll Check	KORTE, BARBARA, L.	\$745.39		
150086	11/10/2016	Open			Payroll Check	KRICK, RONALD L.	\$1,190.34		
150087	11/10/2016	Open			Payroll Check	LANG, DAVID	\$2,411.36		
150088	11/10/2016	Open			Payroll Check	LANG, DAVID	\$200.00		
150089	11/10/2016	Open			Payroll Check	LEIDY, KEITH , A.	\$1,893.20		
150090	11/10/2016	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$768.55		
150091	11/10/2016	Open			Payroll Check	SCHREADER, GARY J.	\$1,741.38		
150092	11/10/2016	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,058.85		
150093	11/10/2016	Open			Payroll Check	WISE, KEVIN J.	\$1,574.09		
150094	11/10/2016	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
150095	11/10/2016	Open			Payroll Check	BERGMAN, FRANK, C.	\$1,868.18		
150096	11/10/2016	Open			Payroll Check	HARPER, LINDA R.	\$797.91		
150097	11/10/2016	Open			Payroll Check	HOERNER, GARRETT, P.	\$607.24		
150098	11/10/2016	Open			Payroll Check	HOERNER, KEVIN T.	\$453.77		
150099	11/10/2016	Open			Payroll Check	OAKS, VALERIE , A.	\$969.35		
150100	11/10/2016	Open			Payroll Check	PAULSON, ALVIN	\$437.34		
150101	11/10/2016	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,453.31		
150102	11/10/2016	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,308.55		
150103	11/10/2016	Open			Payroll Check	WALLA, LINDSEY, A.	\$1,012.70		
150104	11/10/2016	Open			Payroll Check	BERNEKING, MARY, B.	\$1,183.33		
150105	11/10/2016	Open			Payroll Check	CAREY, JULIAN C.	\$237.32		
150106	11/10/2016	Open			Payroll Check	CRISMON, KATHY S.	\$902.57		
150107	11/10/2016	Open			Payroll Check	DALEY, DONNA J.	\$633.64		
150108	11/10/2016	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,745.48		
150109	11/10/2016	Open			Payroll Check	MICKENS, KATTIE M.	\$149.98		
150110	11/10/2016	Open			Payroll Check	STERNAU, ELIZABETH	\$850.57		
150111	11/10/2016	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$826.82		
150112	11/10/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$795.21		
150113	11/10/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
150114	11/10/2016	Open			Payroll Check	LANG, THOMAS J.	\$1,029.87		
150115	11/10/2016	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,801.98		
150116	11/10/2016	Open			Payroll Check	BOYDTE, VICKIE L	\$1,624.66		
150117	11/10/2016	Open			Payroll Check	PRESTON, KRISTEN, A.	\$1,541.64		
150118	11/10/2016	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,739.91		
150119	11/10/2016	Open			Payroll Check	VERNIER, JUDY, M.	\$977.85		
150120	11/10/2016	Open			Payroll Check	YSURSA SR., BERNARD J.	\$191.79		
150121	11/10/2016	Open			Payroll Check	DAWE, KEVIN A.	\$1,262.54		
150122	11/10/2016	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,355.99		
150123	11/10/2016	Open			Payroll Check	BAUM III, JOSEPH	\$1,503.70		
150124	11/10/2016	Open			Payroll Check	BLAIR, DUSTIN, P.	\$902.86		
150125	11/10/2016	Open			Payroll Check	BREDE, JAMES S.	\$2,210.96		
150126	11/10/2016	Open			Payroll Check	CHATHAM, MARK , C.	\$1,280.68		
150127	11/10/2016	Open			Payroll Check	DUFF, GERALD S.	\$1,379.31		
150128	11/10/2016	Open			Payroll Check	ENGLER, ROBERT A.	\$1,325.29		

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150129	11/10/2016	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,670.20		
150130	11/10/2016	Open			Payroll Check	GEE, VALERIE, L.	\$810.89		
150131	11/10/2016	Open			Payroll Check	HAHN, RONALD , H.	\$1,047.21		
150132	11/10/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$910.30		
150133	11/10/2016	Open			Payroll Check	KIRCHOFF, JOHN, H.	\$837.12		
150134	11/10/2016	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,371.46		
150135	11/10/2016	Open			Payroll Check	SIMS, DEVIN, R.	\$817.67		
150136	11/10/2016	Open			Payroll Check	THOMAS, JASON, A.	\$718.54		
150137	11/10/2016	Open			Payroll Check	VOELKEL, DENIS B.	\$1,445.90		
150138	11/10/2016	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,071.59		
150139	11/10/2016	Open			Payroll Check	BRANSTETTER, LEE	\$1,294.88		
150140	11/10/2016	Open			Payroll Check	BROWN, JEFFREY A.	\$1,507.56		
150141	11/10/2016	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,237.42		
150142	11/10/2016	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$342.22		
150143	11/10/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,220.92		
150144	11/10/2016	Open			Payroll Check	CRAIG, KAREN M.	\$1,964.69		
150145	11/10/2016	Open			Payroll Check	CUETO, LLOYD M.	\$356.07		
150146	11/10/2016	Open			Payroll Check	ENYART, ALEX E.	\$1,190.96		
150147	11/10/2016	Open			Payroll Check	GOMRIC, JAMES A.	\$327.26		
150148	11/10/2016	Open			Payroll Check	HARRISON, MADELYN J.	\$108.87		
150149	11/10/2016	Open			Payroll Check	KLOESS, BERNARD J.	\$337.56		
150150	11/10/2016	Open			Payroll Check	KUEHN, JUSTIN A.	\$255.73		
150151	11/10/2016	Open			Payroll Check	MENGES, GRANT, T.	\$1,293.56		
150152	11/10/2016	Open			Payroll Check	NESTER, GREGORY , J.	\$1,227.99		
150153	11/10/2016	Open			Payroll Check	NORSIGIAN, SHARON K.	\$1,434.82		
150154	11/10/2016	Open			Payroll Check	PEEBLES, MARK S.	\$258.15		
150155	11/10/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$965.38		
150156	11/10/2016	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,409.86		
150157	11/10/2016	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,289.77		
150158	11/10/2016	Open			Payroll Check	BATES, ANGELA M.	\$1,622.30		
150159	11/10/2016	Open			Payroll Check	JOHNSON, GLENDA M.	\$1,558.20		
150160	11/10/2016	Open			Payroll Check	LEWIS, TERESA	\$940.43		
150161	11/10/2016	Open			Payroll Check	LOEFFLER, DONNA L.	\$985.10		
150162	11/10/2016	Open			Payroll Check	MALEAR, LAURA A.	\$1,155.37		
150163	11/10/2016	Open			Payroll Check	MURPHY, KAILYN, C.	\$832.74		
150164	11/10/2016	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$819.96		
150165	11/10/2016	Open			Payroll Check	POWERS, KAREN E.	\$913.44		
150166	11/10/2016	Open			Payroll Check	WATSON, MARKITTA	\$858.07		
150167	11/10/2016	Open			Payroll Check	BARTH, ROBERT	\$1,249.37		
150168	11/10/2016	Open			Payroll Check	BONFIGLIO, NICOLE	\$813.83		
150169	11/10/2016	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,401.22		
150170	11/10/2016	Open			Payroll Check	CASTRALE, MARY M.	\$732.58		
150171	11/10/2016	Open			Payroll Check	CONNER, ERIN, K.	\$1,522.77		
150172	11/10/2016	Open			Payroll Check	COUNCIL, TANYA	\$1,451.36		
150173	11/10/2016	Open			Payroll Check	DALAN, JUDITH E.	\$2,015.04		
150174	11/10/2016	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,519.90		
150175	11/10/2016	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,292.73		
150176	11/10/2016	Open			Payroll Check	DYE SR., CALVIN, L.	\$1,189.56		
150177	11/10/2016	Open			Payroll Check	ELLIOT, JULIE, C	\$1,232.51		
150178	11/10/2016	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,424.96		

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150179	11/10/2016	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,362.98		
150180	11/10/2016	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,652.46		
150181	11/10/2016	Open			Payroll Check	FULD, JAMES H.	\$1,553.99		
150182	11/10/2016	Open			Payroll Check	GAINES, BRENT, M.	\$388.92		
150183	11/10/2016	Open			Payroll Check	HAUTLY, RANDA L.	\$978.63		
150184	11/10/2016	Open			Payroll Check	HAYDEN, HEATHER	\$886.36		
150185	11/10/2016	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,121.06		
150186	11/10/2016	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,621.17		
150187	11/10/2016	Open			Payroll Check	HORTON, ANGELIA	\$795.89		
150188	11/10/2016	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,430.56		
150189	11/10/2016	Open			Payroll Check	KISH, KIMBERLY, A.	\$679.33		
150190	11/10/2016	Open			Payroll Check	KUEHN, KAREN , L.	\$840.04		
150191	11/10/2016	Open			Payroll Check	LEHDE, MARY, E.	\$1,163.29		
150192	11/10/2016	Open			Payroll Check	LEWIS, DANIEL	\$1,827.87		
150193	11/10/2016	Open			Payroll Check	LINTKER, MEGAN, N.	\$1,321.72		
150194	11/10/2016	Open			Payroll Check	LOPINOT, MARK, E	\$1,311.05		
150195	11/10/2016	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,243.60		
150196	11/10/2016	Open			Payroll Check	MCDONALD, RICHARD L.	\$130.60		
150197	11/10/2016	Open			Payroll Check	MITCHELL, KIMBERLY	\$727.31		
150198	11/10/2016	Open			Payroll Check	MOORE, KELLY M.	\$928.08		
150199	11/10/2016	Open			Payroll Check	MURLEY, SEAN C.	\$1,541.49		
150200	11/10/2016	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,738.24		
150201	11/10/2016	Open			Payroll Check	PARKER, JEFFREY	\$1,968.09		
150202	11/10/2016	Open			Payroll Check	PARKER, KARLYN A.	\$918.53		
150203	11/10/2016	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,088.80		
150204	11/10/2016	Open			Payroll Check	PIPER JR., JAMES G.	\$3,088.13		
150205	11/10/2016	Open			Payroll Check	PORTER, LISA M.	\$2,168.81		
150206	11/10/2016	Open			Payroll Check	RANDLE, JENNIFER Y.	\$770.71		
150207	11/10/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$1,475.53		
150208	11/10/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$25.00		
150209	11/10/2016	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,806.50		
150210	11/10/2016	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,866.32		
150211	11/10/2016	Open			Payroll Check	SCOVILLE, MARY F.	\$1,993.14		
150212	11/10/2016	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$802.91		
150213	11/10/2016	Open			Payroll Check	STERNAU, DAVID, J.	\$1,305.72		
150214	11/10/2016	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,500.02		
150215	11/10/2016	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,401.21		
150216	11/10/2016	Open			Payroll Check	VARTANIAN, ZABELLE, N.	\$486.34		
150217	11/10/2016	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,455.39		
150218	11/10/2016	Open			Payroll Check	BREGEN, ALEX J.	\$1,887.54		
150219	11/10/2016	Open			Payroll Check	BURROW , JO DEE	\$1,106.91		
150220	11/10/2016	Open			Payroll Check	HAIDA, PATRICIA	\$1,059.72		
150221	11/10/2016	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,262.12		
150222	11/10/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$1,143.69		
150223	11/10/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$500.00		
150224	11/10/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$1,083.46		
150225	11/10/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
150226	11/10/2016	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,296.63		
150227	11/10/2016	Open			Payroll Check	KECK, KATHERINE E.	\$1,221.65		
150228	11/10/2016	Open			Payroll Check	LUDGATE, MICHAEL C.	\$1,388.09		

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150229	11/10/2016	Open			Payroll Check	METCALF, RHONDA R.	\$623.40		
150230	11/10/2016	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
150231	11/10/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$1,315.06		
150232	11/10/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$500.00		
150233	11/10/2016	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,168.60		
150234	11/10/2016	Open			Payroll Check	SUAREZ, JAIME N.	\$1,068.05		
150235	11/10/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$1,229.53		
150236	11/10/2016	Open			Payroll Check	CLICK, PAMELA L.	\$1,348.88		
150237	11/10/2016	Open			Payroll Check	HAENTZLER, STEVEN	\$1,128.97		
150238	11/10/2016	Open			Payroll Check	JACKSON, THOMAS J.	\$1,122.76		
150239	11/10/2016	Open			Payroll Check	KING, KEVIN	\$868.01		
150240	11/10/2016	Open			Payroll Check	KOONCE, ERICA L.	\$1,066.37		
150241	11/10/2016	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,812.85		
150242	11/10/2016	Open			Payroll Check	MENSING, LARRY, D.	\$865.80		
150243	11/10/2016	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$896.77		
150244	11/10/2016	Open			Payroll Check	STEVENSON, NICHOLAS J.	\$173.02		
150245	11/10/2016	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,149.30		
150246	11/10/2016	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,565.87		
150247	11/10/2016	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,792.53		
150248	11/10/2016	Open			Payroll Check	BIRK, NATALIE A.	\$1,397.99		
150249	11/10/2016	Open			Payroll Check	BISSO, VICTORIA, L.	\$1,572.58		
150250	11/10/2016	Open			Payroll Check	CLARK, JANELLE, A.	\$1,062.53		
150251	11/10/2016	Open			Payroll Check	WAMSER, RYAN, J.	\$146.94		
150252	11/10/2016	Open			Payroll Check	WILLETT, DONNA	\$948.39		
150253	11/10/2016	Open			Payroll Check	ANTHONY, FLORENE	\$930.51		
150254	11/10/2016	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,246.12		
150255	11/10/2016	Open			Payroll Check	KNAPP, THOMAS W	\$2,133.24		
150256	11/10/2016	Open			Payroll Check	KNAPP, THOMAS W	\$200.00		
150257	11/10/2016	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,255.17		
150258	11/10/2016	Open			Payroll Check	MASSIE, KIMBERLY K.	\$1,059.05		
150259	11/10/2016	Open			Payroll Check	MYERS, DONNA	\$757.18		
150260	11/10/2016	Open			Payroll Check	PARKER, AUBREY L.	\$1,048.96		
150261	11/10/2016	Open			Payroll Check	WAGNER, RICHARD M.	\$2,233.77		
150262	11/10/2016	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,304.64		
150263	11/10/2016	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,350.01		
150264	11/10/2016	Open			Payroll Check	COMPTON, TROY D.	\$1,109.03		
150265	11/10/2016	Open			Payroll Check	COOK, DARRELL RAY	\$1,299.66		
150266	11/10/2016	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
150267	11/10/2016	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,356.02		
150268	11/10/2016	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,419.33		
150269	11/10/2016	Open			Payroll Check	FULTON, JOHN A.	\$2,374.71		
150270	11/10/2016	Open			Payroll Check	FULTON, PATRICK W.	\$1,212.05		
150271	11/10/2016	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,855.03		
150272	11/10/2016	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,593.14		
150273	11/10/2016	Open			Payroll Check	GREEN, MATTHEW J	\$1,551.33		
150274	11/10/2016	Open			Payroll Check	HARRIS, MARK J.	\$1,724.94		
150275	11/10/2016	Open			Payroll Check	HERBERT, KENNETH R.	\$1,897.56		
150276	11/10/2016	Open			Payroll Check	HIGHT, JERRY R.	\$1,493.22		
150277	11/10/2016	Open			Payroll Check	HOERNIS, CHRISTOPHER, L.	\$1,533.38		
150278	11/10/2016	Open			Payroll Check	HUMPHREY, DON A.	\$1,396.17		

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150279	11/10/2016	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,648.76		
150280	11/10/2016	Open			Payroll Check	LANZANTE, MICHAEL A.	\$1,474.56		
150281	11/10/2016	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,327.73		
150282	11/10/2016	Open			Payroll Check	MESEY, THOMAS, A	\$1,588.77		
150283	11/10/2016	Open			Payroll Check	MILLER, JOHN P.	\$1,550.81		
150284	11/10/2016	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,601.20		
150285	11/10/2016	Open			Payroll Check	NICHOLS, DAVID K.	\$1,515.41		
150286	11/10/2016	Open			Payroll Check	OWENS, TERRANCE E.	\$1,999.87		
150287	11/10/2016	Open			Payroll Check	PEA, JOHN T.	\$1,715.66		
150288	11/10/2016	Open			Payroll Check	REED, ANTOINETTE	\$1,515.71		
150289	11/10/2016	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
150290	11/10/2016	Open			Payroll Check	REED, RICHARD, D.	\$1,237.93		
150291	11/10/2016	Open			Payroll Check	RILEY, LEVESTER	\$1,461.38		
150292	11/10/2016	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$2,151.26		
150293	11/10/2016	Open			Payroll Check	RIVERA, LESLIE A.	\$2,023.32		
150294	11/10/2016	Open			Payroll Check	SABO, BRIAN J.	\$1,419.37		
150295	11/10/2016	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,699.53		
150296	11/10/2016	Open			Payroll Check	SHELDON, SCOTT	\$1,416.49		
150297	11/10/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$1,671.34		
150298	11/10/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
150299	11/10/2016	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,834.82		
150300	11/10/2016	Open			Payroll Check	TIM, ANNETTE	\$1,583.16		
150301	11/10/2016	Open			Payroll Check	WALTER, ERIC L.	\$1,365.80		
150302	11/10/2016	Open			Payroll Check	WILSON, RODNEY J.	\$1,448.66		
150303	11/10/2016	Open			Payroll Check	BENNETT, FRANK J.	\$1,771.84		
150304	11/10/2016	Open			Payroll Check	BIGGS, JUSTIN D.	\$2,245.82		
150305	11/10/2016	Open			Payroll Check	BLACKBURN, XAVIER D.	\$1,817.42		
150306	11/10/2016	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,632.94		
150307	11/10/2016	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,152.82		
150308	11/10/2016	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,888.17		
150309	11/10/2016	Open			Payroll Check	EVERSMAN, KURT R.	\$2,234.43		
150310	11/10/2016	Open			Payroll Check	FREEMAN, BRET A.	\$1,877.17		
150311	11/10/2016	Open			Payroll Check	FRISSE, DAVID L.	\$1,822.69		
150312	11/10/2016	Open			Payroll Check	FULTS, DARREN J.	\$2,377.15		
150313	11/10/2016	Open			Payroll Check	GUYTON, KIWAN P.	\$1,286.20		
150314	11/10/2016	Open			Payroll Check	HILL JR., DANIEL L.	\$1,286.68		
150315	11/10/2016	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,756.11		
150316	11/10/2016	Open			Payroll Check	LINDAUER, TROY D.	\$2,213.96		
150317	11/10/2016	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,704.01		
150318	11/10/2016	Open			Payroll Check	PEGG, JOHN R.	\$1,766.17		
150319	11/10/2016	Open			Payroll Check	PIRTLE, SCOT A.	\$1,412.97		
150320	11/10/2016	Open			Payroll Check	QUIRIN, ADAM G.	\$1,582.10		
150321	11/10/2016	Open			Payroll Check	RINEHART, CARROL L.	\$1,888.66		
150322	11/10/2016	Open			Payroll Check	ROBERTSON, JASON	\$2,117.22		
150323	11/10/2016	Open			Payroll Check	SAVAGE, CALVIN M.	\$2,199.00		
150324	11/10/2016	Open			Payroll Check	TOTH, SCOTT J.	\$1,140.63		
150325	11/10/2016	Open			Payroll Check	WISE, BENJAMIN P.	\$1,455.79		
150326	11/10/2016	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,625.59		
150327	11/10/2016	Open			Payroll Check	YORK, PATRICK A.	\$1,759.92		
150328	11/10/2016	Open			Payroll Check	YOUNG, CERETHER L.	\$1,730.21		

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150329	11/10/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,915.58		
150330	11/10/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
150331	11/10/2016	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,384.20		
150332	11/10/2016	Open			Payroll Check	BROWN, DENISE, M	\$698.38		
150333	11/10/2016	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,696.62		
150334	11/10/2016	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,657.03		
150335	11/10/2016	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,340.35		
150336	11/10/2016	Open			Payroll Check	CASEY, LARRY, S.	\$1,476.25		
150337	11/10/2016	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$548.40		
150338	11/10/2016	Open			Payroll Check	COLLINS, SHAN M.	\$1,997.31		
150339	11/10/2016	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,814.58		
150340	11/10/2016	Open			Payroll Check	EVERETT, AUSTIN, D	\$759.72		
150341	11/10/2016	Open			Payroll Check	FUNK ALBERT, BRIANNE C.	\$1,650.18		
150342	11/10/2016	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,042.70		
150343	11/10/2016	Open			Payroll Check	KNYFF, JON, N.	\$1,918.60		
150344	11/10/2016	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,700.10		
150345	11/10/2016	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,526.33		
150346	11/10/2016	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,606.57		
150347	11/10/2016	Open			Payroll Check	MOSLEY, ALYCIA	\$1,294.17		
150348	11/10/2016	Open			Payroll Check	PANNIER, KARL L.	\$1,118.54		
150349	11/10/2016	Open			Payroll Check	REED, KAYLA , S.	\$1,523.23		
150350	11/10/2016	Open			Payroll Check	ROMERO, JOSEPH, A.	\$1,104.62		
150351	11/10/2016	Open			Payroll Check	SMITH , ADAM, C.	\$814.39		
150352	11/10/2016	Open			Payroll Check	STROUD, SCOTT	\$1,146.11		
150353	11/10/2016	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,555.58		
150354	11/10/2016	Open			Payroll Check	CARMACK, JESSE, R.	\$1,774.94		
150355	11/10/2016	Open			Payroll Check	DALE , RICHARD , W.	\$1,274.68		
150356	11/10/2016	Open			Payroll Check	DAVIS, JOHN, T.	\$1,578.48		
150357	11/10/2016	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,854.02		
150358	11/10/2016	Open			Payroll Check	GRAHAM, LEE J.	\$1,973.63		
150359	11/10/2016	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,513.44		
150360	11/10/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$1,334.74		
150361	11/10/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$70.00		
150362	11/10/2016	Open			Payroll Check	JANY, MATTHEW D.	\$2,756.77		
150363	11/10/2016	Open			Payroll Check	KEENEY, AARON, C.	\$1,591.15		
150364	11/10/2016	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,701.37		
150365	11/10/2016	Open			Payroll Check	MARTIN, MIKE J.	\$2,545.36		
150366	11/10/2016	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,377.55		
150367	11/10/2016	Open			Payroll Check	PETERS, THOMAS J.	\$2,583.16		
150368	11/10/2016	Open			Payroll Check	POZSGAY, PAUL J.	\$1,011.63		
150369	11/10/2016	Open			Payroll Check	REID, CAMERON A.	\$1,670.45		
150370	11/10/2016	Open			Payroll Check	SNEED, ROBERT	\$1,365.98		
150371	11/10/2016	Open			Payroll Check	TRACY, ERIC , M	\$1,572.69		
150372	11/10/2016	Open			Payroll Check	WAGNER, MARK A.	\$1,549.25		
150373	11/10/2016	Open			Payroll Check	WALTERS, PATRICK T.	\$1,668.65		
150374	11/10/2016	Open			Payroll Check	CHATHAM, GREY	\$206.51		
150375	11/10/2016	Open			Payroll Check	CRONIN, JANET, E.	\$1,209.87		
150376	11/10/2016	Open			Payroll Check	DODD, WENDY L.	\$1,076.54		
150377	11/10/2016	Open			Payroll Check	HENSON, LIBBY , R.	\$814.51		
150378	11/10/2016	Open			Payroll Check	HOHLT, BARBARA A.	\$2,543.26		

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150379	11/10/2016	Open			Payroll Check	HUTCHISON, KEVIN D.	\$583.67		
150380	11/10/2016	Open			Payroll Check	NEVOIS, JAN E.	\$1,748.23		
150381	11/10/2016	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,424.81		
150382	11/10/2016	Open			Payroll Check	WISE, MARILYN, K.	\$1,229.90		
150383	11/10/2016	Open			Payroll Check	BRADLEY, WENDY K.	\$1,041.02		
150384	11/10/2016	Open			Payroll Check	KOETTING, CATHERINE, E.	\$597.43		
150385	11/10/2016	Open			Payroll Check	MARKOVICH, TINA M.	\$1,472.27		
150386	11/10/2016	Open			Payroll Check	PETERS, MARK	\$1,446.73		
150387	11/10/2016	Open			Payroll Check	PHILBRICK, JOHN, R.	\$539.28		
150388	11/10/2016	Open			Payroll Check	REED, JARNIA	\$961.36		
150389	11/10/2016	Open			Payroll Check	REHRIG, SUSAN C.	\$1,260.52		
150390	11/10/2016	Open			Payroll Check	RUETER, DEANNA, D.	\$976.93		
150391	11/10/2016	Open			Payroll Check	SHIELDS, TERESA, A.	\$637.92		
150392	11/10/2016	Open			Payroll Check	STEINHAUER, DEBRA	\$513.67		
150393	11/10/2016	Open			Payroll Check	THURIG, KAREN S.	\$530.47		
150394	11/10/2016	Open			Payroll Check	WEILBACHER, MARCIA A.	\$658.69		
150395	11/10/2016	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,541.05		
150396	11/10/2016	Open			Payroll Check	ARNDT, LESLIE A.	\$899.55		
150397	11/10/2016	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,019.56		
150398	11/10/2016	Open			Payroll Check	BROWN, CHANEY, N.	\$687.12		
150399	11/10/2016	Open			Payroll Check	CLARK, BELINDA M.	\$919.91		
150400	11/10/2016	Open			Payroll Check	CROISSANT, BETTY	\$677.22		
150401	11/10/2016	Open			Payroll Check	ECKERT, BRIAN M.	\$1,235.66		
150402	11/10/2016	Open			Payroll Check	FRICANO, TABITHA	\$736.52		
150403	11/10/2016	Open			Payroll Check	GATES, MICHAEL L.	\$809.90		
150404	11/10/2016	Open			Payroll Check	GLENNON, MARY, L.	\$1,179.25		
150405	11/10/2016	Open			Payroll Check	HICKEY, LINDA P.	\$911.36		
150406	11/10/2016	Open			Payroll Check	KALMER, MARY B.	\$1,424.45		
150407	11/10/2016	Open			Payroll Check	MEYER, JENNIFER, R.	\$1,612.41		
150408	11/10/2016	Open			Payroll Check	MULLINS, KRISTY A.	\$1,159.13		
150409	11/10/2016	Open			Payroll Check	PHILLIPS, JACOB W.	\$946.89		
150410	11/10/2016	Open			Payroll Check	VALENTINE, SHARON M.	\$1,105.70		
150411	11/10/2016	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$961.66		
150412	11/10/2016	Open			Payroll Check	WILD, MARSHA L.	\$1,378.92		
150413	11/10/2016	Open			Payroll Check	ADAMS, YOLANDA	\$808.49		
150414	11/10/2016	Open			Payroll Check	BENNETT, REBECCA, E.	\$576.53		
150415	11/10/2016	Open			Payroll Check	COATS, MARGARET R.	\$1,085.10		
150416	11/10/2016	Open			Payroll Check	DUCKSWORTH, DERWANDA L.	\$670.20		
150417	11/10/2016	Open			Payroll Check	GALVIN, MARY B.	\$1,432.69		
150418	11/10/2016	Open			Payroll Check	GOMRIC, RENEE, A	\$1,101.97		
150419	11/10/2016	Open			Payroll Check	GRAU, MARY E.	\$820.90		
150420	11/10/2016	Open			Payroll Check	GRIDER-WAY, ERIN	\$454.61		
150421	11/10/2016	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,133.17		
150422	11/10/2016	Open			Payroll Check	HANNON, ROBIN A.	\$2,131.55		
150423	11/10/2016	Open			Payroll Check	KORVES, RENEE M.	\$1,038.18		
150424	11/10/2016	Open			Payroll Check	MCCOY, LAURIE A.	\$823.70		
150425	11/10/2016	Open			Payroll Check	MUELLER, ANDREA	\$251.60		
150426	11/10/2016	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$750.82		
150427	11/10/2016	Open			Payroll Check	SANDMAN, DONNA M.	\$349.27		
150428	11/10/2016	Open			Payroll Check	SCHWALB, TERESA A.	\$1,270.03		

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150429	11/10/2016	Open			Payroll Check	STEIN, CATHY, J.	\$1,266.47		
150430	11/10/2016	Open			Payroll Check	STOCK, KAROLINE A.	\$479.82		
150431	11/10/2016	Open			Payroll Check	WALSH, MELISSA A.	\$1,176.42		
150432	11/10/2016	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,405.60		
150433	11/10/2016	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,098.05		
150434	11/10/2016	Open			Payroll Check	BEACH, TERRY W.	\$2,781.50		
150435	11/10/2016	Open			Payroll Check	BEARD, REGINALD, D.	\$1,265.91		
150436	11/10/2016	Open			Payroll Check	BROWN, DECIMA, R.	\$1,190.44		
150437	11/10/2016	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,336.58		
150438	11/10/2016	Open			Payroll Check	BRUNER, GARY, L.	\$1,181.31		
150439	11/10/2016	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,132.43		
150440	11/10/2016	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$919.42		
150441	11/10/2016	Open			Payroll Check	CONNER, TIERRA, T.	\$703.55		
150442	11/10/2016	Open			Payroll Check	CROSS, MICHELE, L.	\$1,277.19		
150443	11/10/2016	Open			Payroll Check	DALE, PAMELA D.	\$1,257.76		
150444	11/10/2016	Open			Payroll Check	DEROUSSE, CONNIE L.	\$1,941.76		
150445	11/10/2016	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,287.39		
150446	11/10/2016	Open			Payroll Check	FIELD, LIAL, L.	\$1,189.65		
150447	11/10/2016	Open			Payroll Check	FRANKS, LINDA, R.	\$1,526.64		
150448	11/10/2016	Open			Payroll Check	HALL, TRACEY A.	\$1,053.70		
150449	11/10/2016	Open			Payroll Check	HARRIS, KENYADA, T.	\$922.57		
150450	11/10/2016	Open			Payroll Check	HUELS, JENNA	\$1,076.80		
150451	11/10/2016	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,421.15		
150452	11/10/2016	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,292.38		
150453	11/10/2016	Open			Payroll Check	JONES, SUSAN, K.	\$790.65		
150454	11/10/2016	Open			Payroll Check	KIZER, VERMEECIA, S.	\$736.69		
150455	11/10/2016	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,446.24		
150456	11/10/2016	Open			Payroll Check	LITTLE, DIANA L.	\$1,217.00		
150457	11/10/2016	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,499.56		
150458	11/10/2016	Open			Payroll Check	LUDWIG, LISA A.	\$994.29		
150459	11/10/2016	Open			Payroll Check	MUENCH-COSTELLO, MARIE P.	\$989.29		
150460	11/10/2016	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$778.04		
150461	11/10/2016	Open			Payroll Check	NESBITT, ERICA, R.	\$709.08		
150462	11/10/2016	Open			Payroll Check	PARKS, HANNA, N	\$1,132.44		
150463	11/10/2016	Open			Payroll Check	PIKER, STEPHANIE	\$481.67		
150464	11/10/2016	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,031.13		
150465	11/10/2016	Open			Payroll Check	PULLIAM, MARY E	\$1,803.43		
150466	11/10/2016	Open			Payroll Check	PULLIAM, MARY E	\$50.00		
150467	11/10/2016	Open			Payroll Check	RAMBO, TINA, L.	\$660.31		
150468	11/10/2016	Open			Payroll Check	SANDERS, REGENA C.	\$573.01		
150469	11/10/2016	Open			Payroll Check	SCHARF, JOAN M.	\$1,050.74		
150470	11/10/2016	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,233.00		
150471	11/10/2016	Open			Payroll Check	SCOTT, SHERRY	\$712.74		
150472	11/10/2016	Open			Payroll Check	SIMS, JACQUELINE	\$503.61		
150473	11/10/2016	Open			Payroll Check	SMALL, AMBER	\$750.83		
150474	11/10/2016	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,027.71		
150475	11/10/2016	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,580.70		
150476	11/10/2016	Open			Payroll Check	WEILBACHER, KATHLEEN, E.	\$1,000.58		
150477	11/10/2016	Open			Payroll Check	YOUNG, DORIAN, C.	\$678.83		
150478	11/10/2016	Open			Payroll Check	CARROLL, DIANA D.	\$1,022.94		

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150479	11/10/2016	Open			Payroll Check	DAESCH, KURT V.	\$1,610.99		
150480	11/10/2016	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,155.15		
150481	11/10/2016	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$1,994.16		
150482	11/10/2016	Open			Payroll Check	JETT, ASHLEY , M.	\$991.63		
150483	11/10/2016	Open			Payroll Check	KEEFE, TABITHA , L.	\$1,060.02		
150484	11/10/2016	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,114.94		
150485	11/10/2016	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$711.61		
150486	11/10/2016	Open			Payroll Check	NICHOLS, KAYSIE	\$724.23		
150487	11/10/2016	Open			Payroll Check	WEAVER, CHERI	\$1,122.33		
150488	11/10/2016	Open			Payroll Check	ALLEN, CHERI M.	\$1,411.95		
150489	11/10/2016	Open			Payroll Check	BLACK, MARC	\$1,997.37		
150490	11/10/2016	Open			Payroll Check	ETLING , NORMAN, G	\$2,054.15		
150491	11/10/2016	Open			Payroll Check	FALKENHEIN, DARYL L.	\$1,091.80		
150492	11/10/2016	Open			Payroll Check	GEORGEN, RANDY G.	\$1,847.13		
150493	11/10/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$687.39		
150494	11/10/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
150495	11/10/2016	Open			Payroll Check	MANN, PATRICIA	\$1,040.34		
150496	11/10/2016	Open			Payroll Check	MILLER, OTIS E.	\$361.67		
150497	11/10/2016	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,737.89		
150498	11/10/2016	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,350.12		
150499	11/10/2016	Open			Payroll Check	SAUERWEIN, NANCY L.	\$918.25		
150500	11/10/2016	Open			Payroll Check	WESSELMAN, LARRY A.	\$1,736.52		
150501	11/10/2016	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,216.64		
150502	11/10/2016	Open			Payroll Check	EASTERN, RICKY	\$1,193.77		
150503	11/10/2016	Open			Payroll Check	HETTICK, CARR L.	\$1,560.50		
150504	11/10/2016	Open			Payroll Check	HIBBLER, ORLANDO C.	\$961.77		
150505	11/10/2016	Open			Payroll Check	HUDSON, RANDOLPH	\$1,327.81		
150506	11/10/2016	Open			Payroll Check	KING, ERIC L.	\$433.40		
150507	11/10/2016	Open			Payroll Check	MEILE, RICHARD	\$2,015.67		
150508	11/10/2016	Open			Payroll Check	MOSLEY, TROY F.	\$1,354.95		
150509	11/10/2016	Open			Payroll Check	PARKER, THOMAS E.	\$1,303.92		
150510	11/10/2016	Open			Payroll Check	POWELL III, CHARLES R.	\$1,214.83		
150511	11/10/2016	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,184.14		
150512	11/10/2016	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$1,277.30		
150513	11/10/2016	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,374.08		
150514	11/10/2016	Open			Payroll Check	SEIBERT, MARK	\$1,387.73		
150515	11/10/2016	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,343.81		
150516	11/10/2016	Open			Payroll Check	WALKER, RICHARD E.	\$1,297.69		
150517	11/10/2016	Open			Payroll Check	WIELGUS, GARY S.	\$1,264.14		
150518	11/10/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,190.92		
150519	11/10/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
150520	11/10/2016	Open			Payroll Check	ALBERT, RYAN A.	\$1,303.99		
150521	11/10/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$1,163.41		
150522	11/10/2016	Open			Payroll Check	BRADAC, MARGARET	\$1,021.63		
150523	11/10/2016	Open			Payroll Check	BREDE, SARAH C.	\$973.93		
150524	11/10/2016	Open			Payroll Check	CAMPANELLA, KATIE	\$920.21		
150525	11/10/2016	Open			Payroll Check	CASSITY, MARY BETH	\$1,332.80		
150526	11/10/2016	Open			Payroll Check	CASSON, SUSAN K.	\$1,459.65		
150527	11/10/2016	Open			Payroll Check	CHESTER, GEORGE	\$1,764.53		
150528	11/10/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,125.33		

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150529	11/10/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,138.49		
150530	11/10/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,165.91		
150531	11/10/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,224.41		
150532	11/10/2016	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$964.00		
150533	11/10/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,363.34		
150534	11/10/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$1,856.29		
150535	11/10/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,308.39		
150536	11/10/2016	Open			Payroll Check	JONES, MICHAEL A.	\$1,401.47		
150537	11/10/2016	Open			Payroll Check	KOWZAN, VICKI D.	\$993.51		
150538	11/10/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,177.47		
150539	11/10/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,254.73		
150540	11/10/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$1,305.74		
150541	11/10/2016	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,123.69		
150542	11/10/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$1,217.53		
150543	11/10/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$973.54		
150544	11/10/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,455.98		
150545	11/10/2016	Open			Payroll Check	POOLE, JENNIE L.	\$898.82		
150546	11/10/2016	Open			Payroll Check	RICE, BURDETT J.	\$1,396.81		
150547	11/10/2016	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
150548	11/10/2016	Open			Payroll Check	RITTMAYER, AMY	\$1,231.50		
150549	11/10/2016	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$881.95		
150550	11/10/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,108.23		
150551	11/10/2016	Open			Payroll Check	RUSH, ERNEST L.	\$2,316.35		
150552	11/10/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,594.53		
150553	11/10/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,423.76		
150554	11/10/2016	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$822.72		
150555	11/10/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$1,459.04		
150556	11/10/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$1,145.15		
150557	11/10/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,467.93		
150558	11/10/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$1,253.22		
150559	11/10/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,526.27		
150560	11/10/2016	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,166.23		
150561	11/10/2016	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
150562	11/10/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,163.52		
150563	11/10/2016	Open			Payroll Check	ANDERSON, TIFFANY	\$1,236.02		
150564	11/10/2016	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,340.63		
150565	11/10/2016	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,148.91		
150566	11/10/2016	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,413.77		
150567	11/10/2016	Open			Payroll Check	BROWN, CRAIG M.	\$1,097.98		
150568	11/10/2016	Open			Payroll Check	GRAYSON, BERONTE M.	\$1,388.00		
150569	11/10/2016	Open			Payroll Check	HARVEY, DAMON D.	\$982.88		
150570	11/10/2016	Open			Payroll Check	JONES III, MILTON H.	\$1,147.99		
150571	11/10/2016	Open			Payroll Check	KIEFER, VINCENT	\$1,024.05		
150572	11/10/2016	Open			Payroll Check	KLEB, ARMAND M.	\$1,278.85		
150573	11/10/2016	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,085.60		
150574	11/10/2016	Open			Payroll Check	PELLMANN, MARY BETH	\$126.54		
150575	11/10/2016	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,161.47		
150576	11/10/2016	Open			Payroll Check	SILLAS, TYRONE	\$1,331.73		
150577	11/10/2016	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
150578	11/10/2016	Open			Payroll Check	STEVENSON, ANDREA M.	\$1,317.28		

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150579	11/10/2016	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,053.39		
150580	11/10/2016	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,617.65		
150581	11/10/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$926.76		
150582	11/10/2016	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,033.53		
150583	11/10/2016	Open			Payroll Check	BURT, DIAMOND	\$1,046.42		
150584	11/10/2016	Open			Payroll Check	MILLER, BRANDON, M.	\$1,004.81		
150585	11/10/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$1,095.16		
150586	11/10/2016	Open			Payroll Check	JONES, TERICIDA L.	\$1,237.90		
150587	11/10/2016	Open			Payroll Check	JUNG, ANGELA K.	\$1,056.11		
150588	11/10/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,377.51		
150589	11/10/2016	Open			Payroll Check	SIMMONS, HERBERT	\$2,632.43		
150590	11/10/2016	Open			Payroll Check	CROSS, CANDIS D.	\$1,306.25		
150591	11/10/2016	Open			Payroll Check	DAVIS, SHARON M.	\$1,538.02		
150592	11/10/2016	Open			Payroll Check	DENNIS, MICHAEL, M	\$871.33		
150593	11/10/2016	Open			Payroll Check	ELLIS, ANN, T.	\$136.93		
150594	11/10/2016	Open			Payroll Check	FEHER, DONALD R.	\$829.86		
150595	11/10/2016	Open			Payroll Check	GLASCO, LINDA, K.	\$1,526.54		
150596	11/10/2016	Open			Payroll Check	GOODING, SHELBI	\$1,484.95		
150597	11/10/2016	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,249.60		
150598	11/10/2016	Open			Payroll Check	JOAQUIN, TINA A.	\$1,496.79		
150599	11/10/2016	Open			Payroll Check	KILMAN, SHAUN R.	\$1,070.53		
150600	11/10/2016	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,083.60		
150601	11/10/2016	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$272.31		
150602	11/10/2016	Open			Payroll Check	ROBINSON, JOY L.	\$1,113.93		
150603	11/10/2016	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,405.95		
150604	11/10/2016	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,150.50		
150605	11/10/2016	Open			Payroll Check	SHIELDS, KYLE, R.	\$116.39		
150606	11/10/2016	Open			Payroll Check	WALTERS, TAMMY R.	\$1,686.99		
150607	11/10/2016	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,511.61		
150608	11/10/2016	Open			Payroll Check	WILKERSON, DONNA D.	\$1,308.22		
150609	11/10/2016	Open			Payroll Check	FRITZ, TONI R.	\$1,302.92		
150610	11/10/2016	Open			Payroll Check	LABBEE, RONALD, D.	\$1,770.77		
150611	11/10/2016	Open			Payroll Check	LARAMORE, PAULA	\$671.84		
150612	11/10/2016	Open			Payroll Check	MILLER, BRADLEY, G.	\$944.68		
150613	11/10/2016	Open			Payroll Check	ROBBINS, STEPHEN, M.	\$86.76		
150614	11/10/2016	Open			Payroll Check	ELBE, MELISSA , K.	\$951.63		
150615	11/10/2016	Open			Payroll Check	HAUCK, BRUCE , R.	\$1,992.24		
150616	11/10/2016	Open			Payroll Check	HINSON, HEATHER, M.	\$144.01		
150617	11/10/2016	Open			Payroll Check	JONES, JEANETTE, L.	\$1,346.10		
150618	11/10/2016	Open			Payroll Check	LIGON, CAROLYN , K.	\$235.89		
150619	11/10/2016	Open			Payroll Check	MUSKOPF, MARY , C.	\$1,008.51		
150620	11/10/2016	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,783.99		
150621	11/10/2016	Open			Payroll Check	SEIBERT, RICK D.	\$1,200.02		
150622	11/10/2016	Open			Payroll Check	ZOU, LI	\$1,020.16		
150623	11/10/2016	Open			Payroll Check	ISELL, EUGENE	\$95.94		
150624	11/10/2016	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$2,207.03		
150625	11/10/2016	Open			Payroll Check	BURKE, RICHARD , J	\$1,958.39		
150626	11/10/2016	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,577.99		
150627	11/10/2016	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,470.72		
150628	11/10/2016	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,315.60		

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150629	11/10/2016	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,634.62		
150630	11/10/2016	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,040.87		
150631	11/10/2016	Open			Payroll Check	KANE, DEXTER	\$481.86		
150632	11/10/2016	Open			Payroll Check	KEENE, CURTIS, A.	\$896.36		
150633	11/10/2016	Open			Payroll Check	KOSMOPOLIS, DAVID , R.	\$177.00		
150634	11/10/2016	Open			Payroll Check	KRUMSIEG, KENNETH	\$170.10		
150635	11/10/2016	Open			Payroll Check	LITTEKEN, ERIC P.	\$919.40		
150636	11/10/2016	Open			Payroll Check	MILLER, SCOTT A.	\$1,887.67		
150637	11/10/2016	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
150638	11/10/2016	Open			Payroll Check	SCHUETZ, LISA L.	\$1,240.01		
150639	11/10/2016	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,077.45		
150640	11/10/2016	Open			Payroll Check	TEJADA, ALICE , A.	\$1,286.78		
150641	11/10/2016	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,217.24		
150642	11/10/2016	Open			Payroll Check	VIKAN, SIRI, K.	\$1,657.73		
150643	11/10/2016	Open			Payroll Check	WOLF, RONALD G.	\$1,796.28		
150644	11/10/2016	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,570.34		
150645	11/10/2016	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,379.27		
150646	11/10/2016	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,997.00		
150647	11/10/2016	Open			Payroll Check	LEACH, ANDREW P.	\$1,755.70		
150648	11/10/2016	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
150649	11/10/2016	Open			Payroll Check	TAYLOR, RUSSELL H.	\$2,038.44		
150650	11/15/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,080.78		
150651	11/15/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
150652	11/15/2016	Open			Payroll Check	SPRAGUE, PATSY A.	\$2,068.25		
150653	11/15/2016	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,256.77		
150654	11/15/2016	Open			Payroll Check	PRINDABLE, CLAIRE B.	\$1,306.78		
150655	11/15/2016	Open			Payroll Check	WILSON, JAMES, M.	\$737.34		
150656	11/15/2016	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,548.49		
150657	11/15/2016	Open			Payroll Check	STONE, RICHARD W.	\$2,393.56		
150658	11/15/2016	Open			Payroll Check	ALLEN, ROBERT, L.	\$518.42		
150659	11/15/2016	Open			Payroll Check	BAKER, MICHAEL, L.	\$599.32		
150660	11/15/2016	Open			Payroll Check	BOCH, FRED, C.	\$640.19		
150661	11/15/2016	Open			Payroll Check	CHARTRAND, SANDRA J.	\$563.60		
150662	11/15/2016	Open			Payroll Check	CLARK, CAROL D.	\$579.60		
150663	11/15/2016	Open			Payroll Check	COCKRELL, EDWIN L.	\$603.26		
150664	11/15/2016	Open			Payroll Check	CRAWFORD, MARTY T.	\$599.26		
150665	11/15/2016	Open			Payroll Check	DINGES, JERRY J.	\$373.26		
150666	11/15/2016	Open			Payroll Check	EASTERLEY, KENNY A.	\$403.26		
150667	11/15/2016	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$624.19		
150668	11/15/2016	Open			Payroll Check	HAYWOOD, LORRAINE	\$671.60		
150669	11/15/2016	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$552.01		
150670	11/15/2016	Open			Payroll Check	HUBBARD, CRAIG W.	\$611.73		
150671	11/15/2016	Open			Payroll Check	JONES, CURTIS M.	\$671.60		
150672	11/15/2016	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$583.32		
150673	11/15/2016	Open			Payroll Check	KERN, MARK A.	\$2,300.19		
150674	11/15/2016	Open			Payroll Check	McINTOSH, JOAN, I.	\$640.19		
150675	11/15/2016	Open			Payroll Check	MILLER, NICHOLAS, J.	\$599.33		
150676	11/15/2016	Open			Payroll Check	MOSLEY JR., ROY	\$579.60		
150677	11/15/2016	Open			Payroll Check	O'DONNELL, JAMES	\$579.60		
150678	11/15/2016	Open			Payroll Check	REEB, STEPHEN E.	\$623.33		

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150679	11/15/2016	Open			Payroll Check	SEIBERT, DIXIE M.	\$619.26		
150680	11/15/2016	Open			Payroll Check	SHARKEY, KENNETH G.	\$628.91		
150681	11/15/2016	Open			Payroll Check	STAMMER JR., LARRY W.	\$579.61		
150682	11/15/2016	Open			Payroll Check	TIEDEMANN, C. DAVID	\$369.81		
150683	11/15/2016	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$640.20		
150684	11/15/2016	Open			Payroll Check	VERNIER, C. RICHARD	\$579.60		
150685	11/15/2016	Open			Payroll Check	WEST, JOHN W.	\$346.26		
150686	11/15/2016	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,780.64		
150687	11/15/2016	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,647.84		
150688	11/15/2016	Open			Payroll Check	KELLY, BRENDAN F.	\$4,902.86		
150689	11/15/2016	Open			Payroll Check	SUAREZ, CHARLES	\$2,887.06		
150690	11/15/2016	Open			Payroll Check	SARFATY, SUSAN C.	\$183.51		
150691	11/23/2016	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
150692	11/23/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$200.00		
150693	11/23/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
150694	11/23/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
150695	11/23/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
150696	11/23/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
150697	11/23/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$100.00		
150698	11/23/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$550.00		
150699	11/23/2016	Open			Payroll Check	ANDERSON, ROBERT	\$858.14		
150700	11/23/2016	Open			Payroll Check	BARNUM, ANN , M.	\$1,429.58		
150701	11/23/2016	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$628.62		
150702	11/23/2016	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,049.04		
150703	11/23/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$896.09		
150704	11/23/2016	Open			Payroll Check	BOZE, PATRICIA C.	\$1,785.46		
150705	11/23/2016	Open			Payroll Check	BROWN, DARIAN, U.	\$857.45		
150706	11/23/2016	Open			Payroll Check	CARNEY, SHARON , K.	\$858.29		
150707	11/23/2016	Open			Payroll Check	CLAY, KAREN , J.	\$1,038.07		
150708	11/23/2016	Open			Payroll Check	ELBE, VERNA , M.	\$395.16		
150709	11/23/2016	Open			Payroll Check	FISHER, TIMOTHY	\$939.56		
150710	11/23/2016	Open			Payroll Check	GRAY, LISA	\$794.81		
150711	11/23/2016	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,213.96		
150712	11/23/2016	Open			Payroll Check	JOHNSON, KATHI , A.	\$767.17		
150713	11/23/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,045.02		
150714	11/23/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
150715	11/23/2016	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$788.98		
150716	11/23/2016	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$985.66		
150717	11/23/2016	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,140.28		
150718	11/23/2016	Open			Payroll Check	MOORE, ROEVEINA	\$881.11		
150719	11/23/2016	Open			Payroll Check	MORTON, ANTHONY, J.	\$965.92		
150720	11/23/2016	Open			Payroll Check	NOONAN, MICHAEL, E..	\$813.58		
150721	11/23/2016	Open			Payroll Check	OWENS, SALMARTIS, A.	\$925.93		
150722	11/23/2016	Open			Payroll Check	PAGE, TAMARCUS	\$983.56		
150723	11/23/2016	Open			Payroll Check	PETERS, FELICIA , P.	\$1,403.58		
150724	11/23/2016	Open			Payroll Check	RAFALOWSKI, AMANDA	\$771.01		
150725	11/23/2016	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$300.05		
150726	11/23/2016	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$920.50		
150727	11/23/2016	Open			Payroll Check	SHANNON, DANNY, M.	\$751.50		
150728	11/23/2016	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$735.15		

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150729	11/23/2016	Open			Payroll Check	YORK, ANGELA, K.	\$788.69		
150730	11/23/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$1,900.20		
150731	11/23/2016	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,871.45		
150732	11/23/2016	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,181.10		
150733	11/23/2016	Open			Payroll Check	RAUCKMAN, LORI	\$1,363.33		
150734	11/23/2016	Open			Payroll Check	WEIDNER, ABIGAIL	\$114.76		
150735	11/23/2016	Open			Payroll Check	AYERS, DAVID L.	\$570.51		
150736	11/23/2016	Open			Payroll Check	BATTOE, SCOTT L.	\$898.65		
150737	11/23/2016	Open			Payroll Check	GUENTHER, HARRY E.	\$161.87		
150738	11/23/2016	Open			Payroll Check	HASSENSTAB, JOHN E.	\$369.01		
150739	11/23/2016	Open			Payroll Check	JAMES, HALBERT, R.	\$498.11		
150740	11/23/2016	Open			Payroll Check	JORDAN, TYRONE, T.	\$575.83		
150741	11/23/2016	Open			Payroll Check	KAFFER, LAWRENCE D.	\$525.97		
150742	11/23/2016	Open			Payroll Check	PROBST, LUKE H.	\$654.21		
150743	11/23/2016	Open			Payroll Check	SARGENT, D'WAYNE T.	\$934.78		
150744	11/23/2016	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$910.27		
150745	11/23/2016	Open			Payroll Check	TAYLOR, TOMICIA D.	\$859.48		
150746	11/23/2016	Open			Payroll Check	TOLSON, TOMMY L.	\$558.53		
150747	11/23/2016	Open			Payroll Check	WILSON, BREANNA, M.	\$898.89		
150748	11/23/2016	Open			Payroll Check	WOODS , JON	\$456.32		
150749	11/23/2016	Open			Payroll Check	BOIDE, MARY G.	\$1,475.41		
150750	11/23/2016	Open			Payroll Check	SANDERS-WHITE, ANGELIA F.	\$879.42		
150751	11/23/2016	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$762.13		
150752	11/23/2016	Open			Payroll Check	BLACKWELL, ROSA , M.	\$623.62		
150753	11/23/2016	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,045.99		
150754	11/23/2016	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,847.29		
150755	11/23/2016	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$841.18		
150756	11/23/2016	Open			Payroll Check	HUGHES, JOHN , P.	\$2,362.50		
150757	11/23/2016	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,015.71		
150758	11/23/2016	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,557.93		
150759	11/23/2016	Open			Payroll Check	PALMER, DERRICK , D.	\$776.29		
150760	11/23/2016	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,319.09		
150761	11/23/2016	Open			Payroll Check	BALL, JESSICA	\$683.45		
150762	11/23/2016	Open			Payroll Check	BRAZIL, DWANYETTA, N.	\$676.16		
150763	11/23/2016	Open			Payroll Check	BREDE, LORI A.	\$1,027.43		
150764	11/23/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$797.09		
150765	11/23/2016	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$896.37		
150766	11/23/2016	Open			Payroll Check	CURRY, MARK	\$692.41		
150767	11/23/2016	Open			Payroll Check	DOYLE, VICKIE L.	\$761.05		
150768	11/23/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$713.41		
150769	11/23/2016	Open			Payroll Check	GAUBATZ, AMY, L.	\$622.95		
150770	11/23/2016	Open			Payroll Check	GLENN, CARMEN, S.	\$811.47		
150771	11/23/2016	Open			Payroll Check	GREEN, ETTA J.	\$1,363.64		
150772	11/23/2016	Open			Payroll Check	GREEN, ETTA J.	\$25.00		
150773	11/23/2016	Open			Payroll Check	HAVLEN, SUSAN M.	\$796.47		
150774	11/23/2016	Open			Payroll Check	HENRY, LU ANN	\$1,979.95		
150775	11/23/2016	Open			Payroll Check	HIBBLER, NATASHA M.	\$797.39		
150776	11/23/2016	Open			Payroll Check	HILL, BARBARA	\$1,043.24		
150777	11/23/2016	Open			Payroll Check	HILMES, KAREN E.	\$808.15		
150778	11/23/2016	Open			Payroll Check	HODGKINS, EMILY, N	\$683.45		

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150779	11/23/2016	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,145.24		
150780	11/23/2016	Open			Payroll Check	JOHNSON, BRITNY	\$826.64		
150781	11/23/2016	Open			Payroll Check	JOYCE, SHARON R.	\$690.98		
150782	11/23/2016	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
150783	11/23/2016	Open			Payroll Check	KATZ, ANDREW, J.	\$636.55		
150784	11/23/2016	Open			Payroll Check	KENNEDY, AKIA, N	\$733.66		
150785	11/23/2016	Open			Payroll Check	KIMMLE, KATHY E.	\$998.59		
150786	11/23/2016	Open			Payroll Check	KRUMMRICH, AARON, J.	\$945.45		
150787	11/23/2016	Open			Payroll Check	LANG II, DAVID J.	\$669.66		
150788	11/23/2016	Open			Payroll Check	MALONE, JOANN F.	\$719.50		
150789	11/23/2016	Open			Payroll Check	MANNING, ROBIN R.	\$826.09		
150790	11/23/2016	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$680.14		
150791	11/23/2016	Open			Payroll Check	MENDIOLA, JANICE	\$708.89		
150792	11/23/2016	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,023.18		
150793	11/23/2016	Open			Payroll Check	REID, RONNIECIA, M.	\$532.95		
150794	11/23/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$779.51		
150795	11/23/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
150796	11/23/2016	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,053.09		
150797	11/23/2016	Open			Payroll Check	ROE, MALINDA , SUE	\$870.13		
150798	11/23/2016	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$768.39		
150799	11/23/2016	Open			Payroll Check	SAMBO, CHRISTINA J.	\$727.86		
150800	11/23/2016	Open			Payroll Check	SHANNON, MYRTLE	\$638.14		
150801	11/23/2016	Open			Payroll Check	SMITH, MARGARET, G.	\$666.98		
150802	11/23/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$990.00		
150803	11/23/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
150804	11/23/2016	Open			Payroll Check	TEAL, SANDRA J.	\$848.19		
150805	11/23/2016	Open			Payroll Check	TEDESCO, THOMAS B.	\$922.59		
150806	11/23/2016	Open			Payroll Check	TILLEY, TONI	\$709.68		
150807	11/23/2016	Open			Payroll Check	VALLINA, CHRISTOPHER G.	\$944.78		
150808	11/23/2016	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$943.09		
150809	11/23/2016	Open			Payroll Check	WARNER, CONNIE M.	\$1,233.81		
150810	11/23/2016	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
150811	11/23/2016	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$873.88		
150812	11/23/2016	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$549.77		
150813	11/23/2016	Open			Payroll Check	WILSON, DOYLE, L.	\$691.95		
150814	11/23/2016	Open			Payroll Check	YON, KIMBERLY	\$984.46		
150815	11/23/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$1,222.18		
150816	11/23/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
150817	11/23/2016	Open			Payroll Check	BOYD, THOMAS	\$803.11		
150818	11/23/2016	Open			Payroll Check	DARNALL, LARRY D.	\$862.70		
150819	11/23/2016	Open			Payroll Check	DEAN, VERNELL G.	\$893.60		
150820	11/23/2016	Open			Payroll Check	DEAN, VERNELL G.	\$25.00		
150821	11/23/2016	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.62		
150822	11/23/2016	Open			Payroll Check	SCHILDKNECHT, CURTIS LEE	\$496.70		
150823	11/23/2016	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,174.66		
150824	11/23/2016	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,354.08		
150825	11/23/2016	Open			Payroll Check	MOORE, DEBRA H.	\$3,645.38		
150826	11/23/2016	Open			Payroll Check	DRURY, JOEL M.	\$341.02		
150827	11/23/2016	Open			Payroll Check	JOHNSON, JO ANN	\$1,095.63		
150828	11/23/2016	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		

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150829	11/23/2016	Open			Payroll Check	WREN, SANDRA M.	\$1,528.06		
150830	11/23/2016	Open			Payroll Check	BLAIES, MARY E.	\$546.92		
150831	11/23/2016	Open			Payroll Check	HINES WOBBE, SUSAN	\$933.83		
150832	11/23/2016	Open			Payroll Check	BATTAS, RICHARD	\$245.87		
150833	11/23/2016	Open			Payroll Check	BAUM, TINA R.	\$1,242.29		
150834	11/23/2016	Open			Payroll Check	BAUM, TINA R.	\$30.00		
150835	11/23/2016	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$784.35		
150836	11/23/2016	Open			Payroll Check	DALMAN, JEANNE, M.	\$736.05		
150837	11/23/2016	Open			Payroll Check	EROS, MARGARET R.	\$1,054.30		
150838	11/23/2016	Open			Payroll Check	HINTERLONG, ELAINE	\$560.74		
150839	11/23/2016	Open			Payroll Check	HUGHES , YALANDA	\$672.04		
150840	11/23/2016	Open			Payroll Check	HUGHES, YOLANDA V.	\$855.82		
150841	11/23/2016	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,363.70		
150842	11/23/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$1,287.47		
150843	11/23/2016	Open			Payroll Check	LEHMAN, SARAH	\$700.33		
150844	11/23/2016	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,093.39		
150845	11/23/2016	Open			Payroll Check	NEWMAN, CHRISTINE L.	\$1,116.19		
150846	11/23/2016	Open			Payroll Check	PIERCE, AMY N.	\$1,039.00		
150847	11/23/2016	Open			Payroll Check	REINHARDT, ANN, M	\$1,297.22		
150848	11/23/2016	Open			Payroll Check	THURLOW, DINA L	\$1,912.36		
150849	11/23/2016	Open			Payroll Check	WICKS, SHIRLEY D.	\$863.20		
150850	11/23/2016	Open			Payroll Check	WOODSIDE, MARY J.	\$855.76		
150851	11/23/2016	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,200.02		
150852	11/23/2016	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,169.72		
150853	11/23/2016	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$888.16		
150854	11/23/2016	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$1,675.20		
150855	11/23/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,782.00		
150856	11/23/2016	Open			Payroll Check	GERIES, MICHAEL R.	\$2,312.16		
150857	11/23/2016	Open			Payroll Check	JONES, CHRISTINE M.	\$1,271.14		
150858	11/23/2016	Open			Payroll Check	JONES, STANLEY V.	\$1,320.18		
150859	11/23/2016	Open			Payroll Check	KOFRON, CHARLES , P.	\$2,458.19		
150860	11/23/2016	Open			Payroll Check	KORTE, BARBARA, L.	\$924.87		
150861	11/23/2016	Open			Payroll Check	KRICK, RONALD L.	\$1,100.42		
150862	11/23/2016	Open			Payroll Check	LANG, DAVID	\$2,391.13		
150863	11/23/2016	Open			Payroll Check	LANG, DAVID	\$200.00		
150864	11/23/2016	Open			Payroll Check	LEIDY, KEITH , A.	\$1,810.56		
150865	11/23/2016	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$748.54		
150866	11/23/2016	Open			Payroll Check	SCHREADER, GARY J.	\$1,582.69		
150867	11/23/2016	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,053.40		
150868	11/23/2016	Open			Payroll Check	WISE, KEVIN J.	\$1,476.64		
150869	11/23/2016	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
150870	11/23/2016	Open			Payroll Check	BERGMAN, FRANK, C.	\$1,874.71		
150871	11/23/2016	Open			Payroll Check	HARPER, LINDA R.	\$1,013.03		
150872	11/23/2016	Open			Payroll Check	HOERNER, GARRETT, P.	\$468.11		
150873	11/23/2016	Open			Payroll Check	HOERNER, KEVIN T.	\$346.32		
150874	11/23/2016	Open			Payroll Check	OAKS, VALERIE , A.	\$1,244.43		
150875	11/23/2016	Open			Payroll Check	PAULSON, ALVIN	\$322.11		
150876	11/23/2016	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,383.10		
150877	11/23/2016	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,237.00		
150878	11/23/2016	Open			Payroll Check	WALLA, LINDSEY, A.	\$1,314.19		

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150879	11/23/2016	Open			Payroll Check	BERNEKING, MARY, B.	\$1,104.13		
150880	11/23/2016	Open			Payroll Check	CAREY, JULIAN C.	\$110.75		
150881	11/23/2016	Open			Payroll Check	CRISMON, KATHY S.	\$906.69		
150882	11/23/2016	Open			Payroll Check	DALEY, DONNA J.	\$520.08		
150883	11/23/2016	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,673.48		
150884	11/23/2016	Open			Payroll Check	JOHNSON, PRESTON KING V	\$2.65		
150885	11/23/2016	Open			Payroll Check	MICKENS, KATTIE M.	\$173.99		
150886	11/23/2016	Open			Payroll Check	STERNAU, ELIZABETH	\$759.27		
150887	11/23/2016	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$769.39		
150888	11/23/2016	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.28		
150889	11/23/2016	Open			Payroll Check	NIEMANN, LOU ANN	\$101.25		
150890	11/23/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$813.77		
150891	11/23/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
150892	11/23/2016	Open			Payroll Check	LANG, THOMAS J.	\$958.22		
150893	11/23/2016	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,715.11		
150894	11/23/2016	Open			Payroll Check	BOYDTE, VICKIE L	\$1,548.74		
150895	11/23/2016	Open			Payroll Check	PRESTON, KRISTEN, A.	\$1,472.64		
150896	11/23/2016	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,710.67		
150897	11/23/2016	Open			Payroll Check	VERNIER, JUDY, M.	\$977.13		
150898	11/23/2016	Open			Payroll Check	YSURSA SR., BERNARD J.	\$56.98		
150899	11/23/2016	Open			Payroll Check	DAWE, KEVIN A.	\$1,238.13		
150900	11/23/2016	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,269.68		
150901	11/23/2016	Open			Payroll Check	BAUM III, JOSEPH	\$1,420.51		
150902	11/23/2016	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,104.74		
150903	11/23/2016	Open			Payroll Check	BREDE, JAMES S.	\$2,184.64		
150904	11/23/2016	Open			Payroll Check	CHATHAM, MARK , C.	\$1,174.62		
150905	11/23/2016	Open			Payroll Check	DUFF, GERALD S.	\$1,270.84		
150906	11/23/2016	Open			Payroll Check	ENGLER, ROBERT A.	\$1,334.41		
150907	11/23/2016	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,597.37		
150908	11/23/2016	Open			Payroll Check	GEE, VALERIE, L.	\$813.37		
150909	11/23/2016	Open			Payroll Check	HAHN, RONALD , H.	\$1,071.20		
150910	11/23/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$993.46		
150911	11/23/2016	Open			Payroll Check	KIRCHOFF, JOHN, H.	\$1,058.55		
150912	11/23/2016	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,284.66		
150913	11/23/2016	Open			Payroll Check	SIMS, DEVIN, R.	\$691.79		
150914	11/23/2016	Open			Payroll Check	THOMAS, JASON, A.	\$871.81		
150915	11/23/2016	Open			Payroll Check	VOELKEL, DENIS B.	\$1,330.23		
150916	11/23/2016	Open			Payroll Check	HOLMES, TOMMIE L.	\$963.33		
150917	11/23/2016	Open			Payroll Check	BRANSTETTER, LEE	\$1,170.46		
150918	11/23/2016	Open			Payroll Check	BROWN, JEFFREY A.	\$1,396.82		
150919	11/23/2016	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,085.32		
150920	11/23/2016	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$318.58		
150921	11/23/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,221.60		
150922	11/23/2016	Open			Payroll Check	CRAIG, KAREN M.	\$1,963.24		
150923	11/23/2016	Open			Payroll Check	CUETO, LLOYD M.	\$226.95		
150924	11/23/2016	Open			Payroll Check	ENYART, ALEX E.	\$1,196.58		
150925	11/23/2016	Open			Payroll Check	GOMRIC, JAMES A.	\$174.32		
150926	11/23/2016	Open			Payroll Check	HARRISON, MADELYN J.	\$5.87		
150927	11/23/2016	Open			Payroll Check	KLOESS, BERNARD J.	\$316.31		
150928	11/23/2016	Open			Payroll Check	KUEHN, JUSTIN A.	\$79.35		

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150929	11/23/2016	Open			Payroll Check	MENGES, GRANT, T.	\$1,296.80		
150930	11/23/2016	Open			Payroll Check	NESTER, GREGORY, J.	\$1,233.31		
150931	11/23/2016	Open			Payroll Check	NORSIGIAN, SHARON K.	\$1,440.67		
150932	11/23/2016	Open			Payroll Check	PEEBLES, MARK S.	\$103.93		
150933	11/23/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$984.99		
150934	11/23/2016	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,310.46		
150935	11/23/2016	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,293.89		
150936	11/23/2016	Open			Payroll Check	BATES, ANGELA M.	\$1,497.89		
150937	11/23/2016	Open			Payroll Check	JOHNSON, GLENDA M.	\$1,569.46		
150938	11/23/2016	Open			Payroll Check	LEWIS, TERESA	\$840.30		
150939	11/23/2016	Open			Payroll Check	LOEFFLER, DONNA L.	\$982.20		
150940	11/23/2016	Open			Payroll Check	MALEAR, LAURA A.	\$1,156.59		
150941	11/23/2016	Open			Payroll Check	MURPHY, KAILYN, C.	\$836.70		
150942	11/23/2016	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$823.40		
150943	11/23/2016	Open			Payroll Check	POWERS, KAREN E.	\$931.22		
150944	11/23/2016	Open			Payroll Check	WATSON, MARKITTA	\$745.22		
150945	11/23/2016	Open			Payroll Check	BARTH, ROBERT	\$1,289.37		
150946	11/23/2016	Open			Payroll Check	BONFIGLIO, NICOLE	\$817.83		
150947	11/23/2016	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,404.52		
150948	11/23/2016	Open			Payroll Check	CASTRALE, MARY M.	\$647.98		
150949	11/23/2016	Open			Payroll Check	CONNER, ERIN, K.	\$1,527.72		
150950	11/23/2016	Open			Payroll Check	COUNCIL, TANYA	\$1,357.92		
150951	11/23/2016	Open			Payroll Check	DALAN, JUDITH E.	\$1,927.71		
150952	11/23/2016	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,412.95		
150953	11/23/2016	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,233.73		
150954	11/23/2016	Open			Payroll Check	DYE SR., CALVIN, L.	\$1,193.91		
150955	11/23/2016	Open			Payroll Check	ELLIOT, JULIE, C	\$1,105.44		
150956	11/23/2016	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,430.65		
150957	11/23/2016	Open			Payroll Check	EPPEPERSON, HEIDI S.	\$1,364.06		
150958	11/23/2016	Open			Payroll Check	FISCHER, AMANDA, M.	\$1,567.90		
150959	11/23/2016	Open			Payroll Check	FULD, JAMES H.	\$1,577.99		
150960	11/23/2016	Open			Payroll Check	GAINES, BRENT, M.	\$259.57		
150961	11/23/2016	Open			Payroll Check	HAUTLY, RANDA L.	\$903.12		
150962	11/23/2016	Open			Payroll Check	HAYDEN, HEATHER	\$795.45		
150963	11/23/2016	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,048.40		
150964	11/23/2016	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,552.67		
150965	11/23/2016	Open			Payroll Check	HORTON, ANGELIA	\$799.92		
150966	11/23/2016	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,433.87		
150967	11/23/2016	Open			Payroll Check	KISH, KIMBERLY, A.	\$683.44		
150968	11/23/2016	Open			Payroll Check	KUEHN, KAREN, L.	\$840.83		
150969	11/23/2016	Open			Payroll Check	LEHDE, MARY, E.	\$1,063.76		
150970	11/23/2016	Open			Payroll Check	LEWIS, DANIEL	\$1,832.06		
150971	11/23/2016	Open			Payroll Check	LINTKER, MEGAN, N.	\$1,327.45		
150972	11/23/2016	Open			Payroll Check	LOPINOT, MARK, E	\$1,209.51		
150973	11/23/2016	Open			Payroll Check	MARTUCCI, DOROTHY, A.	\$1,355.63		
150974	11/23/2016	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,247.13		
150975	11/23/2016	Open			Payroll Check	MCDONALD, RICHARD L.	\$109.36		
150976	11/23/2016	Open			Payroll Check	MITCHELL, KIMBERLY	\$730.09		
150977	11/23/2016	Open			Payroll Check	MOORE, KELLY M.	\$828.85		
150978	11/23/2016	Open			Payroll Check	MURLEY, SEAN C.	\$1,441.03		

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150979	11/23/2016	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,632.03		
150980	11/23/2016	Open			Payroll Check	PARKER, JEFFREY	\$1,932.55		
150981	11/23/2016	Open			Payroll Check	PARKER, KARLYN A.	\$919.87		
150982	11/23/2016	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,102.88		
150983	11/23/2016	Open			Payroll Check	PIPER JR., JAMES G.	\$3,005.98		
150984	11/23/2016	Open			Payroll Check	PORTER, LISA M.	\$2,091.70		
150985	11/23/2016	Open			Payroll Check	RANDLE, JENNIFER Y.	\$790.82		
150986	11/23/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$1,268.46		
150987	11/23/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$25.00		
150988	11/23/2016	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,715.25		
150989	11/23/2016	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,870.21		
150990	11/23/2016	Open			Payroll Check	SCOVILLE, MARY F.	\$1,792.83		
150991	11/23/2016	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$821.66		
150992	11/23/2016	Open			Payroll Check	STERNAU, DAVID, J.	\$1,327.07		
150993	11/23/2016	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,399.65		
150994	11/23/2016	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,404.26		
150995	11/23/2016	Open			Payroll Check	VARTANIAN, ZABELLE, N.	\$486.35		
150996	11/23/2016	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,355.27		
150997	11/23/2016	Open			Payroll Check	BREGEN, ALEX J.	\$1,885.62		
150998	11/23/2016	Open			Payroll Check	BURROW , JO DEE	\$1,023.08		
150999	11/23/2016	Open			Payroll Check	HAIDA, PATRICIA	\$989.39		
151000	11/23/2016	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,161.05		
151001	11/23/2016	Open			Payroll Check	HIPKENS, KENNETH, L	\$392.21		
151002	11/23/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$1,019.62		
151003	11/23/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$500.00		
151004	11/23/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$990.97		
151005	11/23/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
151006	11/23/2016	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,228.72		
151007	11/23/2016	Open			Payroll Check	KECK, KATHERINE E.	\$1,136.34		
151008	11/23/2016	Open			Payroll Check	LUDGATE, MICHAEL C.	\$1,289.18		
151009	11/23/2016	Open			Payroll Check	METCALF, RHONDA R.	\$623.23		
151010	11/23/2016	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
151011	11/23/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$1,307.72		
151012	11/23/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$500.00		
151013	11/23/2016	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,069.03		
151014	11/23/2016	Open			Payroll Check	SUAREZ, JAIME N.	\$968.54		
151015	11/23/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$1,129.90		
151016	11/23/2016	Open			Payroll Check	CLICK, PAMELA L.	\$1,263.72		
151017	11/23/2016	Open			Payroll Check	HAENTZLER, STEVEN	\$1,035.46		
151018	11/23/2016	Open			Payroll Check	JACKSON, THOMAS J.	\$1,039.30		
151019	11/23/2016	Open			Payroll Check	KING, KEVIN	\$870.40		
151020	11/23/2016	Open			Payroll Check	KOONCE, ERICA L.	\$1,333.47		
151021	11/23/2016	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,825.71		
151022	11/23/2016	Open			Payroll Check	MENSING, LARRY, D.	\$864.89		
151023	11/23/2016	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$1,145.41		
151024	11/23/2016	Open			Payroll Check	STEVENSON, NICHOLAS J.	\$130.54		
151025	11/23/2016	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,040.52		
151026	11/23/2016	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,460.95		
151027	11/23/2016	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,771.18		
151028	11/23/2016	Open			Payroll Check	BIRK, NATALIE A.	\$1,287.51		

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151029	11/23/2016	Open			Payroll Check	BISSO, VICTORIA, L	\$1,543.51		
151030	11/23/2016	Open			Payroll Check	CLARK, JANELLE, A.	\$918.29		
151031	11/23/2016	Open			Payroll Check	WAMSER, RYAN, J.	\$120.41		
151032	11/23/2016	Open			Payroll Check	WILLETT, DONNA	\$925.23		
151033	11/23/2016	Open			Payroll Check	ANTHONY, FLORENE	\$819.30		
151034	11/23/2016	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,213.65		
151035	11/23/2016	Open			Payroll Check	KNAPP, THOMAS W	\$2,028.57		
151036	11/23/2016	Open			Payroll Check	KNAPP, THOMAS W	\$200.00		
151037	11/23/2016	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,143.33		
151038	11/23/2016	Open			Payroll Check	MASSIE, KIMBERLY K.	\$1,059.04		
151039	11/23/2016	Open			Payroll Check	MYERS, DONNA	\$737.08		
151040	11/23/2016	Open			Payroll Check	PARKER, AUBREY L.	\$1,044.31		
151041	11/23/2016	Open			Payroll Check	WAGNER, RICHARD M.	\$2,090.98		
151042	11/23/2016	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,413.39		
151043	11/23/2016	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,778.94		
151044	11/23/2016	Open			Payroll Check	COMPTON, TROY D.	\$2,115.45		
151045	11/23/2016	Open			Payroll Check	COOK, DARRELL RAY	\$1,015.74		
151046	11/23/2016	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
151047	11/23/2016	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,432.67		
151048	11/23/2016	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,280.30		
151049	11/23/2016	Open			Payroll Check	FULTON, JOHN A.	\$2,041.17		
151050	11/23/2016	Open			Payroll Check	FULTON, PATRICK W.	\$1,358.20		
151051	11/23/2016	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,511.41		
151052	11/23/2016	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,577.10		
151053	11/23/2016	Open			Payroll Check	GREEN, MATTHEW J	\$1,257.23		
151054	11/23/2016	Open			Payroll Check	HARRIS, MARK J.	\$1,363.94		
151055	11/23/2016	Open			Payroll Check	HERBERT, KENNETH R.	\$2,125.01		
151056	11/23/2016	Open			Payroll Check	HIGHT, JERRY R.	\$1,533.79		
151057	11/23/2016	Open			Payroll Check	HOERNIS, CHRISTOPHER, L.	\$1,902.60		
151058	11/23/2016	Open			Payroll Check	HUMPHREY, DON A.	\$1,220.27		
151059	11/23/2016	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,664.33		
151060	11/23/2016	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,503.41		
151061	11/23/2016	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,303.29		
151062	11/23/2016	Open			Payroll Check	MESEY, THOMAS, A	\$1,262.65		
151063	11/23/2016	Open			Payroll Check	MILLER, JOHN P.	\$1,577.60		
151064	11/23/2016	Open			Payroll Check	MOORE II, DELANCEY, H.	\$2,025.25		
151065	11/23/2016	Open			Payroll Check	NICHOLS, DAVID K.	\$1,604.68		
151066	11/23/2016	Open			Payroll Check	OWENS, TERRANCE E.	\$1,438.08		
151067	11/23/2016	Open			Payroll Check	PEA, JOHN T.	\$2,414.34		
151068	11/23/2016	Open			Payroll Check	REED, ANTOINETTE	\$1,486.45		
151069	11/23/2016	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
151070	11/23/2016	Open			Payroll Check	REED, RICHARD, D.	\$1,292.04		
151071	11/23/2016	Open			Payroll Check	RILEY, LEVESTER	\$1,827.31		
151072	11/23/2016	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,488.78		
151073	11/23/2016	Open			Payroll Check	RIVERA, LESLIE A.	\$1,481.79		
151074	11/23/2016	Open			Payroll Check	SABO, BRIAN J.	\$1,450.82		
151075	11/23/2016	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,590.53		
151076	11/23/2016	Open			Payroll Check	SHELDON, SCOTT	\$1,790.10		
151077	11/23/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$1,124.59		
151078	11/23/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		

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151079	11/23/2016	Open			Payroll Check	STRUBBERG, STEVEN B.	\$2,098.37		
151080	11/23/2016	Open			Payroll Check	TIM, ANNETTE	\$1,471.79		
151081	11/23/2016	Open			Payroll Check	WALTER, ERIC L.	\$1,307.74		
151082	11/23/2016	Open			Payroll Check	WILSON, RODNEY J.	\$1,384.50		
151083	11/23/2016	Open			Payroll Check	BENNETT, FRANK J.	\$1,973.87		
151084	11/23/2016	Open			Payroll Check	BIGGS, JUSTIN D.	\$1,693.57		
151085	11/23/2016	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,291.77		
151086	11/23/2016	Open			Payroll Check	CLAYTON, KENNETH J.	\$2,208.14		
151087	11/23/2016	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,025.50		
151088	11/23/2016	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,074.44		
151089	11/23/2016	Open			Payroll Check	EVERSMAN, KURT R.	\$2,325.42		
151090	11/23/2016	Open			Payroll Check	FREEMAN, BRET A.	\$2,460.24		
151091	11/23/2016	Open			Payroll Check	FRISSE, DAVID L.	\$2,049.70		
151092	11/23/2016	Open			Payroll Check	FULTS, DARREN J.	\$2,321.79		
151093	11/23/2016	Open			Payroll Check	GUYTON, KIWAN P.	\$1,256.74		
151094	11/23/2016	Open			Payroll Check	HILL JR., DANIEL L.	\$1,593.59		
151095	11/23/2016	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,773.01		
151096	11/23/2016	Open			Payroll Check	LINDAUER, TROY D.	\$1,906.78		
151097	11/23/2016	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,826.83		
151098	11/23/2016	Open			Payroll Check	PEGG, JOHN R.	\$1,826.09		
151099	11/23/2016	Open			Payroll Check	PIRTLE, SCOT A.	\$2,206.73		
151100	11/23/2016	Open			Payroll Check	QUIRIN, ADAM G.	\$1,561.19		
151101	11/23/2016	Open			Payroll Check	RINEHART, CARROL L.	\$1,930.27		
151102	11/23/2016	Open			Payroll Check	ROBERTSON, JASON	\$2,094.63		
151103	11/23/2016	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,960.93		
151104	11/23/2016	Open			Payroll Check	TOTH, SCOTT J.	\$1,284.72		
151105	11/23/2016	Open			Payroll Check	WISE, BENJAMIN P.	\$1,179.12		
151106	11/23/2016	Open			Payroll Check	WILLIAMS, DESMOND R.	\$3,515.88		
151107	11/23/2016	Open			Payroll Check	YORK, PATRICK A.	\$1,827.75		
151108	11/23/2016	Open			Payroll Check	YOUNG, CERETHER L.	\$1,701.18		
151109	11/23/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,722.61		
151110	11/23/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
151111	11/23/2016	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,313.70		
151112	11/23/2016	Open			Payroll Check	BROWN, DENISE, M	\$677.21		
151113	11/23/2016	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,224.54		
151114	11/23/2016	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,711.31		
151115	11/23/2016	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,811.17		
151116	11/23/2016	Open			Payroll Check	CASEY, LARRY, S.	\$1,426.36		
151117	11/23/2016	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$528.52		
151118	11/23/2016	Open			Payroll Check	COLLINS, SHAN M.	\$1,804.03		
151119	11/23/2016	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,714.10		
151120	11/23/2016	Open			Payroll Check	EVERETT, AUSTIN, D	\$739.77		
151121	11/23/2016	Open			Payroll Check	FUNK ALBERT, BRIANNE C.	\$1,608.32		
151122	11/23/2016	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,295.82		
151123	11/23/2016	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,312.10		
151124	11/23/2016	Open			Payroll Check	KNYFF, JON, N.	\$1,645.13		
151125	11/23/2016	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,220.98		
151126	11/23/2016	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,494.09		
151127	11/23/2016	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,509.28		
151128	11/23/2016	Open			Payroll Check	PANNIER, KARL L.	\$1,450.02		

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151129	11/23/2016	Open			Payroll Check	REED, KAYLA , S.	\$1,202.85		
151130	11/23/2016	Open			Payroll Check	ROMERO, JOSEPH, A.	\$1,172.28		
151131	11/23/2016	Open			Payroll Check	SMITH , ADAM, C.	\$759.73		
151132	11/23/2016	Open			Payroll Check	STROUD, SCOTT	\$1,372.93		
151133	11/23/2016	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,417.57		
151134	11/23/2016	Open			Payroll Check	CARMACK, JESSE, R.	\$1,697.69		
151135	11/23/2016	Open			Payroll Check	DALE , RICHARD , W.	\$1,118.37		
151136	11/23/2016	Open			Payroll Check	DAVIS, JOHN, T.	\$1,576.38		
151137	11/23/2016	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,532.83		
151138	11/23/2016	Open			Payroll Check	GRAHAM, LEE J.	\$1,827.21		
151139	11/23/2016	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,675.82		
151140	11/23/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$1,619.03		
151141	11/23/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$70.00		
151142	11/23/2016	Open			Payroll Check	JANY, MATTHEW D.	\$2,696.33		
151143	11/23/2016	Open			Payroll Check	KEENEY, AARON, C.	\$2,083.64		
151144	11/23/2016	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,756.79		
151145	11/23/2016	Open			Payroll Check	MARTIN, MIKE J.	\$1,700.88		
151146	11/23/2016	Open			Payroll Check	MC HUGHES, KENNETH R.	\$1,919.22		
151147	11/23/2016	Open			Payroll Check	PETERS, THOMAS J.	\$2,162.26		
151148	11/23/2016	Open			Payroll Check	POZSGAY, PAUL J.	\$1,397.63		
151149	11/23/2016	Open			Payroll Check	REID, CAMERON A.	\$1,434.76		
151150	11/23/2016	Open			Payroll Check	SNEED, ROBERT	\$1,320.69		
151151	11/23/2016	Open			Payroll Check	SPRATT, GERARD	\$1,168.11		
151152	11/23/2016	Open			Payroll Check	TRACY, ERIC , M	\$1,710.78		
151153	11/23/2016	Open			Payroll Check	WAGNER, MARK A.	\$1,468.47		
151154	11/23/2016	Open			Payroll Check	WALTERS, PATRICK T.	\$1,593.60		
151155	11/23/2016	Open			Payroll Check	CHATHAM, GREY	\$37.28		
151156	11/23/2016	Open			Payroll Check	CRONIN, JANET, E.	\$1,186.61		
151157	11/23/2016	Open			Payroll Check	DODD, WENDY L.	\$982.13		
151158	11/23/2016	Open			Payroll Check	HENSON, LIBBY , R.	\$794.52		
151159	11/23/2016	Open			Payroll Check	HOHLT, BARBARA A.	\$2,501.05		
151160	11/23/2016	Open			Payroll Check	HUTCHISON, KEVIN D.	\$249.67		
151161	11/23/2016	Open			Payroll Check	NEVOIS, JAN E.	\$1,656.95		
151162	11/23/2016	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,315.02		
151163	11/23/2016	Open			Payroll Check	WISE, MARILYN, K.	\$1,218.72		
151164	11/23/2016	Open			Payroll Check	BIERMAN, SAMANTHA	\$839.23		
151165	11/23/2016	Open			Payroll Check	BRADLEY, WENDY K.	\$901.15		
151166	11/23/2016	Open			Payroll Check	GOODALL, CORINNE	\$805.58		
151167	11/23/2016	Open			Payroll Check	KOETTING, CATHERINE, E.	\$661.36		
151168	11/23/2016	Open			Payroll Check	MARKOVICH, TINA M.	\$1,361.11		
151169	11/23/2016	Open			Payroll Check	PETERS, MARK	\$1,290.56		
151170	11/23/2016	Open			Payroll Check	PHILBRICK, JOHN, R.	\$497.06		
151171	11/23/2016	Open			Payroll Check	REED, JARNIA	\$853.63		
151172	11/23/2016	Open			Payroll Check	REHRIG, SUSAN C.	\$1,253.72		
151173	11/23/2016	Open			Payroll Check	RUETER, DEANNA, D.	\$807.54		
151174	11/23/2016	Open			Payroll Check	SHIELDS, TERESA, A.	\$495.46		
151175	11/23/2016	Open			Payroll Check	STEINHAUER, DEBRA	\$677.97		
151176	11/23/2016	Open			Payroll Check	THURIG, KAREN S.	\$476.76		
151177	11/23/2016	Open			Payroll Check	WEILBACHER, MARCIA A.	\$545.13		
151178	11/23/2016	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,414.26		

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151179	11/23/2016	Open			Payroll Check	ARNDT, LESLIE A.	\$892.99		
151180	11/23/2016	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,014.22		
151181	11/23/2016	Open			Payroll Check	BROWN, CHANEY, N.	\$716.63		
151182	11/23/2016	Open			Payroll Check	CLARK, BELINDA M.	\$803.26		
151183	11/23/2016	Open			Payroll Check	CROISSANT, BETTY	\$621.40		
151184	11/23/2016	Open			Payroll Check	ECKERT, BRIAN M.	\$1,137.38		
151185	11/23/2016	Open			Payroll Check	FRICANO, TABITHA	\$846.59		
151186	11/23/2016	Open			Payroll Check	GATES, MICHAEL L.	\$727.44		
151187	11/23/2016	Open			Payroll Check	GLENNON, MARY, L.	\$1,083.43		
151188	11/23/2016	Open			Payroll Check	HICKEY, LINDA P.	\$747.21		
151189	11/23/2016	Open			Payroll Check	KALMER, MARY B.	\$1,298.78		
151190	11/23/2016	Open			Payroll Check	MEYER, JENNIFER, R.	\$1,551.87		
151191	11/23/2016	Open			Payroll Check	MULLINS, KRISTY A.	\$1,069.18		
151192	11/23/2016	Open			Payroll Check	PHILLIPS, JACOB W.	\$849.51		
151193	11/23/2016	Open			Payroll Check	VALENTINE, SHARON M.	\$1,010.63		
151194	11/23/2016	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$863.46		
151195	11/23/2016	Open			Payroll Check	WILD, MARSHA L.	\$1,367.99		
151196	11/23/2016	Open			Payroll Check	ADAMS, YOLANDA	\$811.75		
151197	11/23/2016	Open			Payroll Check	BENNETT, REBECCA, E.	\$510.41		
151198	11/23/2016	Open			Payroll Check	COATS, MARGARET R.	\$974.21		
151199	11/23/2016	Open			Payroll Check	DUCKSWORTH, DERWANDA L.	\$664.98		
151200	11/23/2016	Open			Payroll Check	GALVIN, MARY B.	\$1,334.11		
151201	11/23/2016	Open			Payroll Check	GOMRIC, RENEE, A	\$994.23		
151202	11/23/2016	Open			Payroll Check	GRAU, MARY E.	\$830.52		
151203	11/23/2016	Open			Payroll Check	GRIDER-WAY, ERIN	\$382.67		
151204	11/23/2016	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,027.36		
151205	11/23/2016	Open			Payroll Check	HANNON, ROBIN A.	\$2,010.39		
151206	11/23/2016	Open			Payroll Check	KORVES, RENEE M.	\$944.41		
151207	11/23/2016	Open			Payroll Check	MCCOY, LAURIE A.	\$715.42		
151208	11/23/2016	Open			Payroll Check	MUELLER, ANDREA	\$53.02		
151209	11/23/2016	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$568.05		
151210	11/23/2016	Open			Payroll Check	SANDMAN, DONNA M.	\$803.89		
151211	11/23/2016	Open			Payroll Check	SCHWALB, TERESA A.	\$1,276.97		
151212	11/23/2016	Open			Payroll Check	STEIN, CATHY, J.	\$1,168.29		
151213	11/23/2016	Open			Payroll Check	STOCK, KAROLINE A.	\$468.84		
151214	11/23/2016	Open			Payroll Check	WALKER, KEONDRA	\$1,146.45		
151215	11/23/2016	Open			Payroll Check	WALSH, MELISSA A.	\$1,078.04		
151216	11/23/2016	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,405.60		
151217	11/23/2016	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$1,990.21		
151218	11/23/2016	Open			Payroll Check	BEACH, TERRY W.	\$2,783.87		
151219	11/23/2016	Open			Payroll Check	BEARD, REGINALD, D.	\$1,239.78		
151220	11/23/2016	Open			Payroll Check	BROWN, DECIMA, R.	\$1,568.11		
151221	11/23/2016	Open			Payroll Check	BRUNER, GARY, L.	\$1,155.51		
151222	11/23/2016	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,106.99		
151223	11/23/2016	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$899.30		
151224	11/23/2016	Open			Payroll Check	CONNER, TIERRA, T.	\$719.29		
151225	11/23/2016	Open			Payroll Check	CROSS, MICHELE, L.	\$1,277.20		
151226	11/23/2016	Open			Payroll Check	DALE, PAMELA D.	\$1,615.36		
151227	11/23/2016	Open			Payroll Check	DEROUSSE, CONNIE L.	\$1,848.39		
151228	11/23/2016	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,163.55		

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151229	11/23/2016	Open			Payroll Check	FIELD, LIAL , L.	\$1,070.13		
151230	11/23/2016	Open			Payroll Check	FRANKS, LINDA, R.	\$1,406.68		
151231	11/23/2016	Open			Payroll Check	HALL, TRACEY A.	\$1,290.62		
151232	11/23/2016	Open			Payroll Check	HARRIS, KENYADA, T.	\$815.11		
151233	11/23/2016	Open			Payroll Check	HUELS, JENNA	\$1,076.80		
151234	11/23/2016	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,294.39		
151235	11/23/2016	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,198.49		
151236	11/23/2016	Open			Payroll Check	JONES, SUSAN , K.	\$632.52		
151237	11/23/2016	Open			Payroll Check	KIZER, VERMEECIA, S.	\$602.20		
151238	11/23/2016	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,321.96		
151239	11/23/2016	Open			Payroll Check	LITTLE, DIANA L.	\$1,200.06		
151240	11/23/2016	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,418.51		
151241	11/23/2016	Open			Payroll Check	LUDWIG, LISA A.	\$870.51		
151242	11/23/2016	Open			Payroll Check	MUENCH-COSTELLO, MARIE P.	\$965.59		
151243	11/23/2016	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$1,026.80		
151244	11/23/2016	Open			Payroll Check	NESBITT, ERICA, R.	\$822.83		
151245	11/23/2016	Open			Payroll Check	PARKS, HANNA, N	\$1,112.13		
151246	11/23/2016	Open			Payroll Check	PIKER, STEPHANIE	\$734.78		
151247	11/23/2016	Open			Payroll Check	PONTIOUS, LANI, C.	\$914.19		
151248	11/23/2016	Open			Payroll Check	PULLIAM, MARY E	\$1,794.88		
151249	11/23/2016	Open			Payroll Check	PULLIAM, MARY E	\$50.00		
151250	11/23/2016	Open			Payroll Check	RAMBO, TINA , L.	\$816.56		
151251	11/23/2016	Open			Payroll Check	SANDERS, REGENA C.	\$1,005.92		
151252	11/23/2016	Open			Payroll Check	SCHARF, JOAN M.	\$952.74		
151253	11/23/2016	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,222.53		
151254	11/23/2016	Open			Payroll Check	SCOTT, SHERRY	\$543.32		
151255	11/23/2016	Open			Payroll Check	SIMS, JACQUELINE	\$570.85		
151256	11/23/2016	Open			Payroll Check	SMALL, AMBER	\$455.04		
151257	11/23/2016	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,009.72		
151258	11/23/2016	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,472.71		
151259	11/23/2016	Open			Payroll Check	WEILBACHER, KATHLEEN, E.	\$1,000.59		
151260	11/23/2016	Open			Payroll Check	YOUNG, DORIAN, C.	\$658.97		
151261	11/23/2016	Open			Payroll Check	CARROLL, DIANA D.	\$1,015.01		
151262	11/23/2016	Open			Payroll Check	DAESCH, KURT V.	\$1,497.39		
151263	11/23/2016	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,046.49		
151264	11/23/2016	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$1,872.53		
151265	11/23/2016	Open			Payroll Check	JETT, ASHLEY , M.	\$883.68		
151266	11/23/2016	Open			Payroll Check	KEEFE, TABITHA , L.	\$936.47		
151267	11/23/2016	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$956.48		
151268	11/23/2016	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$812.42		
151269	11/23/2016	Open			Payroll Check	NICHOLS, KAYSIE	\$616.73		
151270	11/23/2016	Open			Payroll Check	WEAVER, CHERI	\$1,096.91		
151271	11/23/2016	Open			Payroll Check	ALLEN, CHERI M.	\$1,316.87		
151272	11/23/2016	Open			Payroll Check	BLACK, MARC	\$1,853.69		
151273	11/23/2016	Open			Payroll Check	ETLING , NORMAN, G	\$835.41		
151274	11/23/2016	Open			Payroll Check	FALKENHEIN, DARYL L.	\$968.92		
151275	11/23/2016	Open			Payroll Check	GEORGEN, RANDY G.	\$1,676.74		
151276	11/23/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$687.41		
151277	11/23/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
151278	11/23/2016	Open			Payroll Check	MANN, PATRICIA	\$923.35		

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151279	11/23/2016	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,532.62		
151280	11/23/2016	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,236.61		
151281	11/23/2016	Open			Payroll Check	SAUERWEIN, NANCY L.	\$909.69		
151282	11/23/2016	Open			Payroll Check	WESSELMAN, LARRY A.	\$1,597.41		
151283	11/23/2016	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,183.41		
151284	11/23/2016	Open			Payroll Check	EASTERN, RICKY	\$1,154.79		
151285	11/23/2016	Open			Payroll Check	HETTICK, CARR L.	\$1,504.34		
151286	11/23/2016	Open			Payroll Check	HIBBLER, ORLANDO C.	\$909.41		
151287	11/23/2016	Open			Payroll Check	HUDSON, RANDOLPH	\$1,391.74		
151288	11/23/2016	Open			Payroll Check	KING, ERIC L.	\$398.08		
151289	11/23/2016	Open			Payroll Check	MEILE, RICHARD	\$1,892.01		
151290	11/23/2016	Open			Payroll Check	MOSLEY, TROY F.	\$1,334.71		
151291	11/23/2016	Open			Payroll Check	PARKER, THOMAS E.	\$1,370.66		
151292	11/23/2016	Open			Payroll Check	POWELL III, CHARLES R.	\$1,161.84		
151293	11/23/2016	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,239.45		
151294	11/23/2016	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$1,241.04		
151295	11/23/2016	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,386.95		
151296	11/23/2016	Open			Payroll Check	SEIBERT, MARK	\$1,335.38		
151297	11/23/2016	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,398.80		
151298	11/23/2016	Open			Payroll Check	WALKER, RICHARD E.	\$1,272.59		
151299	11/23/2016	Open			Payroll Check	WIELGUS, GARY S.	\$1,328.08		
151300	11/23/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,078.47		
151301	11/23/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
151302	11/23/2016	Open			Payroll Check	ALBERT, RYAN A.	\$1,282.26		
151303	11/23/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$1,068.28		
151304	11/23/2016	Open			Payroll Check	BRADAC, MARGARET	\$910.98		
151305	11/23/2016	Open			Payroll Check	BREDE, SARAH C.	\$1,002.57		
151306	11/23/2016	Open			Payroll Check	CAMPANELLA, KATIE	\$797.40		
151307	11/23/2016	Open			Payroll Check	CASSITY, MARY BETH	\$1,238.36		
151308	11/23/2016	Open			Payroll Check	CASSON, SUSAN K.	\$1,381.56		
151309	11/23/2016	Open			Payroll Check	CHESTER, GEORGE	\$1,686.05		
151310	11/23/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,292.44		
151311	11/23/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,124.85		
151312	11/23/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,184.45		
151313	11/23/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,089.71		
151314	11/23/2016	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$868.16		
151315	11/23/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,262.47		
151316	11/23/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$1,890.89		
151317	11/23/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,201.19		
151318	11/23/2016	Open			Payroll Check	JONES, MICHAEL A.	\$1,422.00		
151319	11/23/2016	Open			Payroll Check	KOWZAN, VICKI D.	\$974.88		
151320	11/23/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,100.75		
151321	11/23/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,152.96		
151322	11/23/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$1,316.56		
151323	11/23/2016	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,108.13		
151324	11/23/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$1,115.70		
151325	11/23/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$910.10		
151326	11/23/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,475.59		
151327	11/23/2016	Open			Payroll Check	POOLE, JENNIE L.	\$912.93		
151328	11/23/2016	Open			Payroll Check	RICE, BURDETT J.	\$1,359.07		

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151329	11/23/2016	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
151330	11/23/2016	Open			Payroll Check	RITTMAYER, AMY	\$1,295.47		
151331	11/23/2016	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$1,004.17		
151332	11/23/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,039.14		
151333	11/23/2016	Open			Payroll Check	RUSH, ERNEST L.	\$2,013.13		
151334	11/23/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,512.47		
151335	11/23/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,408.88		
151336	11/23/2016	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$719.43		
151337	11/23/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$1,390.11		
151338	11/23/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$1,043.79		
151339	11/23/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,406.00		
151340	11/23/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$1,175.87		
151341	11/23/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,525.00		
151342	11/23/2016	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,166.09		
151343	11/23/2016	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
151344	11/23/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,078.88		
151345	11/23/2016	Open			Payroll Check	ANDERSON, TIFFANY	\$1,217.47		
151346	11/23/2016	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,222.66		
151347	11/23/2016	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,064.12		
151348	11/23/2016	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,320.22		
151349	11/23/2016	Open			Payroll Check	BROWN, CRAIG M.	\$1,070.63		
151350	11/23/2016	Open			Payroll Check	GRAYSON, BERONTE M.	\$1,246.36		
151351	11/23/2016	Open			Payroll Check	HARVEY, DAMON D.	\$880.67		
151352	11/23/2016	Open			Payroll Check	JONES III, MILTON H.	\$1,062.06		
151353	11/23/2016	Open			Payroll Check	KIEFER, VINCENT	\$1,001.66		
151354	11/23/2016	Open			Payroll Check	KLEB, ARMAND M.	\$1,257.25		
151355	11/23/2016	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,065.03		
151356	11/23/2016	Open			Payroll Check	PELLMANN, MARY BETH	\$91.19		
151357	11/23/2016	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,047.99		
151358	11/23/2016	Open			Payroll Check	SILLAS, TYRONE	\$1,166.76		
151359	11/23/2016	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
151360	11/23/2016	Open			Payroll Check	STEVENSON, ANDREA M.	\$1,305.04		
151361	11/23/2016	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,055.54		
151362	11/23/2016	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,600.86		
151363	11/23/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$800.97		
151364	11/23/2016	Open			Payroll Check	BECKER J, ROBERT, E.	\$901.59		
151365	11/23/2016	Open			Payroll Check	BURT, DIAMOND	\$1,026.21		
151366	11/23/2016	Open			Payroll Check	DELANEY, ANTHONY	\$917.13		
151367	11/23/2016	Open			Payroll Check	MILLER, BRANDON, M.	\$885.93		
151368	11/23/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$1,022.74		
151369	11/23/2016	Open			Payroll Check	JONES, TERICIDA L.	\$1,217.73		
151370	11/23/2016	Open			Payroll Check	JUNG, ANGELA K.	\$938.74		
151371	11/23/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,276.03		
151372	11/23/2016	Open			Payroll Check	SIMMONS, HERBERT	\$2,456.19		
151373	11/23/2016	Open			Payroll Check	CROSS, CANDIS D.	\$1,634.33		
151374	11/23/2016	Open			Payroll Check	DAVIS, SHARON M.	\$1,723.46		
151375	11/23/2016	Open			Payroll Check	DENNIS, MICHAEL, M	\$1,565.04		
151376	11/23/2016	Open			Payroll Check	ELLIS, ANN, T.	\$695.16		
151377	11/23/2016	Open			Payroll Check	FEHER, DONALD R.	\$853.87		
151378	11/23/2016	Open			Payroll Check	GLASCO, LINDA, K.	\$1,831.03		

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151379	11/23/2016	Open			Payroll Check	GOODING, SHELBI	\$1,892.54		
151380	11/23/2016	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$835.18		
151381	11/23/2016	Open			Payroll Check	JOAQUIN, TINA A.	\$1,837.34		
151382	11/23/2016	Open			Payroll Check	KILMAN, SHAUN R.	\$1,332.72		
151383	11/23/2016	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,087.10		
151384	11/23/2016	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$442.60		
151385	11/23/2016	Open			Payroll Check	ROBINSON, JOY L.	\$1,431.53		
151386	11/23/2016	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,670.98		
151387	11/23/2016	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,581.97		
151388	11/23/2016	Open			Payroll Check	WALTERS, TAMMY R.	\$1,659.01		
151389	11/23/2016	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,835.63		
151390	11/23/2016	Open			Payroll Check	WILKERSON, DONNA D.	\$1,654.51		
151391	11/23/2016	Open			Payroll Check	FRITZ, TONI R.	\$1,847.08		
151392	11/23/2016	Open			Payroll Check	LABBEE, RONALD, D.	\$1,913.84		
151393	11/23/2016	Open			Payroll Check	MILLER, BRADLEY, G.	\$2,670.81		
151394	11/23/2016	Open			Payroll Check	ELBE, MELISSA , K.	\$843.71		
151395	11/23/2016	Open			Payroll Check	HAUCK, BRUCE , R.	\$1,890.87		
151396	11/23/2016	Open			Payroll Check	HINSON, HEATHER, M.	\$151.43		
151397	11/23/2016	Open			Payroll Check	JONES, JEANETTE, L.	\$1,261.92		
151398	11/23/2016	Open			Payroll Check	LIGON, CAROLYN , K.	\$379.42		
151399	11/23/2016	Open			Payroll Check	MUSKOPF, MARY , C.	\$904.88		
151400	11/23/2016	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,657.45		
151401	11/23/2016	Open			Payroll Check	SEIBERT, RICK D.	\$1,191.70		
151402	11/23/2016	Open			Payroll Check	ZOU, LI	\$1,036.72		
151403	11/23/2016	Open			Payroll Check	ISBELL, EUGENE	\$95.93		
151404	11/23/2016	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$2,085.27		
151405	11/23/2016	Open			Payroll Check	BURKE, RICHARD , J	\$1,830.08		
151406	11/23/2016	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,594.00		
151407	11/23/2016	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,366.86		
151408	11/23/2016	Open			Payroll Check	FLANAGAN, MATTHEW	\$2,464.78		
151409	11/23/2016	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,610.56		
151410	11/23/2016	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,936.91		
151411	11/23/2016	Open			Payroll Check	KANE, DEXTER	\$481.86		
151412	11/23/2016	Open			Payroll Check	KEENE, CURTIS, A.	\$847.72		
151413	11/23/2016	Open			Payroll Check	LITTEKEN, ERIC P.	\$949.26		
151414	11/23/2016	Open			Payroll Check	MILLER, SCOTT A.	\$1,775.71		
151415	11/23/2016	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
151416	11/23/2016	Open			Payroll Check	SCHUETZ, LISA L.	\$1,218.60		
151417	11/23/2016	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,048.55		
151418	11/23/2016	Open			Payroll Check	TEJADA, ALICE , A.	\$1,278.08		
151419	11/23/2016	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,121.74		
151420	11/23/2016	Open			Payroll Check	VIKAN, SIRI, K.	\$1,548.57		
151421	11/23/2016	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,547.95		
151422	11/23/2016	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,422.52		
151423	11/23/2016	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,884.49		
151424	11/23/2016	Open			Payroll Check	LEACH, ANDREW P.	\$1,632.51		
151425	11/23/2016	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
151426	11/23/2016	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,682.99		
151427	11/30/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,977.90		
151428	11/30/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		

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151429	11/30/2016	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,727.66		
151430	11/30/2016	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,196.88		
151431	11/30/2016	Open			Payroll Check	PRINDABLE, CLAIRE B.	\$1,346.77		
151432	11/30/2016	Open			Payroll Check	WILSON, JAMES, M.	\$740.10		
151433	11/30/2016	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,461.64		
151434	11/30/2016	Open			Payroll Check	ALLEN, ROBERT, L.	\$518.41		
151435	11/30/2016	Open			Payroll Check	BAKER, MICHAEL, L.	\$491.87		
151436	11/30/2016	Open			Payroll Check	BOCH, FRED, C.	\$304.04		
151437	11/30/2016	Open			Payroll Check	CHARTRAND, SANDRA J.	\$559.73		
151438	11/30/2016	Open			Payroll Check	CLARK, CAROL D.	\$559.73		
151439	11/30/2016	Open			Payroll Check	COCKRELL, EDWIN L.	\$439.53		
151440	11/30/2016	Open			Payroll Check	CRAWFORD, MARTY T.	\$484.51		
151441	11/30/2016	Open			Payroll Check	DINGES, JERRY J.	\$23.59		
151442	11/30/2016	Open			Payroll Check	EASTERLEY, KENNY A.	\$304.51		
151443	11/30/2016	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA, L.	\$508.93		
151444	11/30/2016	Open			Payroll Check	HAYWOOD, LORRAINE	\$556.84		
151445	11/30/2016	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$431.65		
151446	11/30/2016	Open			Payroll Check	HUBBARD, CRAIG W.	\$494.33		
151447	11/30/2016	Open			Payroll Check	JONES, CURTIS M.	\$556.84		
151448	11/30/2016	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$609.03		
151449	11/30/2016	Open			Payroll Check	KERN, MARK A.	\$2,166.35		
151450	11/30/2016	Open			Payroll Check	McINTOSH, JOAN, I.	\$525.44		
151451	11/30/2016	Open			Payroll Check	MILLER, NICHOLAS, J.	\$599.32		
151452	11/30/2016	Open			Payroll Check	MOSLEY JR., ROY	\$559.73		
151453	11/30/2016	Open			Payroll Check	O'DONNELL, JAMES	\$559.73		
151454	11/30/2016	Open			Payroll Check	REEB, STEPHEN E.	\$508.06		
151455	11/30/2016	Open			Payroll Check	SEIBERT, DIXIE M.	\$504.51		
151456	11/30/2016	Open			Payroll Check	SHARKEY, KENNETH G.	\$505.99		
151457	11/30/2016	Open			Payroll Check	STAMMER JR., LARRY W.	\$579.60		
151458	11/30/2016	Open			Payroll Check	TIEDEMANN, C. DAVID	\$261.49		
151459	11/30/2016	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$640.19		
151460	11/30/2016	Open			Payroll Check	VERNIER, C. RICHARD	\$472.15		
151461	11/30/2016	Open			Payroll Check	WEST, JOHN W.	\$231.51		
151462	11/30/2016	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,732.06		
151463	11/30/2016	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,636.18		
151464	11/30/2016	Open			Payroll Check	KELLY, BRENDAN F.	\$4,802.76		
151465	11/30/2016	Open			Payroll Check	SUAREZ, CHARLES	\$2,765.79		
151466	11/30/2016	Open			Payroll Check	SARFATY, SUSAN C.	\$147.56		
Type EFT Totals:									
BOE-Payroll - BOE Payroll Clearing Totals									
							1552 Transactions		
								\$1,778,361.85	

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1304	\$500,751.80	\$0.00
	Reconciled	2	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1306	\$500,751.80	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	1552	\$1,778,361.85	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	1552	\$1,778,361.85	\$0.00

November 2016 Check Register

From Payment Date: 11/1/2016 - To Payment Date: 11/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	2856	\$2,279,113.65	\$0.00	
					Reconciled	2	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	2858	\$2,279,113.65	\$0.00	
Grand Totals:				Checks	Status	Count	Transaction Amount	Reconciled Amount	
					Open	1998	\$5,013,069.78	\$0.00	
					Reconciled	2	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	2000	\$5,013,069.78	\$0.00	
				EFTs	Status	Count	Transaction Amount	Reconciled Amount	
					Open	1655	\$11,779,359.99	\$0.00	
					Reconciled	0	\$0.00	\$0.00	
					Total	1655	\$11,779,359.99	\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount	
					Open	3653	\$16,792,429.77	\$0.00	
					Reconciled	2	\$0.00	\$0.00	
					Stopped	0	\$0.00	\$0.00	
					Total	3655	\$16,792,429.77	\$0.00	