

September 2016 Check Register

From Payment Date: 9/1/2016 - To Payment Date: 9/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
BOE-Expense - BOE Expense Clearing									
<u>Check</u>									
474471	09/27/2016	Open			Accounts Payable	RADAKE, DAVID W.	\$50.00		
Type Check Totals:							\$50.00		
BOE-Expense - BOE Expense Clearing Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	\$50.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1	\$50.00	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	\$0.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	0	\$0.00	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1	\$50.00	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1	\$50.00	\$0.00

BOE-Expense2 - BOE Expense Clearing #2
Check

519254	09/06/2016	Open	Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$24,572.88
519255	09/07/2016	Open	Accounts Payable	AMEREN ILLINOIS	\$138.08
519256	09/07/2016	Open	Accounts Payable	AMEREN ILLINOIS	\$278.12
519258	09/07/2016	Open	Accounts Payable	CITY OF BELLEVILLE	\$111.06
519259	09/07/2016	Open	Accounts Payable	COMMONFIELDS OF CAHOKIA	\$30.17
				PUBLIC WATER DISTRICT	
519260	09/07/2016	Open	Accounts Payable	COTTAGES LIMITED	\$535.00
				PARTNERSHIP	
519261	09/07/2016	Open	Accounts Payable	DEBORAH F HARRIS	\$600.00
519263	09/07/2016	Open	Accounts Payable	AMEREN ILLINOIS	\$3,492.92
519264	09/07/2016	Open	Accounts Payable	BARCOM SECURITY	\$164.85
519265	09/07/2016	Open	Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$9.14
519266	09/07/2016	Open	Accounts Payable	MONROE COUNTY ELECTRIC	\$139.91
				COOP	
519267	09/07/2016	Open	Accounts Payable	PITNEY BOWES	\$100.00
519268	09/07/2016	Open	Accounts Payable	SWANSEA SEWER DEPARTMENT	\$37.20
519269	09/07/2016	Open	Accounts Payable	TRI-COUNTY ELECTRIC	\$14.63
				COOPERATIVE, INC.	
519270	09/07/2016	Open	Accounts Payable	WADE'S RELIABLE LAWNCARE	\$560.00
519271	09/07/2016	Open	Accounts Payable	ALEXIS D OTIS-LEWIS	\$1,537.50
519272	09/07/2016	Open	Accounts Payable	ALL/PRO OFFICE TECHNOLOGY	\$2,399.00
				INC	
519273	09/07/2016	Open	Accounts Payable	AMEREN ILLINOIS	\$644.51
519274	09/07/2016	Open	Accounts Payable	AMERICAN TOWER LLC INC	\$2,758.34
519275	09/07/2016	Open	Accounts Payable	AT&T	\$131.33
519276	09/07/2016	Open	Accounts Payable	CASSITY, MARY BETH	\$107.10

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519277	09/07/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$140.98		
519278	09/07/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$106.43		
519279	09/07/2016	Open			Accounts Payable	CONQUEROR'S CHRISTIAN CENTER INC	\$200.00		
519280	09/07/2016	Open			Accounts Payable	E.G. VOGT OIL COMPANY INC	\$992.78		
519281	09/07/2016	Open			Accounts Payable	EASTON, CORY	\$975.00		
519282	09/07/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$39.99		
519283	09/07/2016	Open			Accounts Payable	IPCSA	\$70.00		
519284	09/07/2016	Open			Accounts Payable	JUDITH TRENTMAN WILSON ATTY AT LAW P.C.	\$525.00		
519285	09/07/2016	Open			Accounts Payable	KOLKER LAW OFFICE, P.C.	\$1,200.00		
519286	09/07/2016	Open			Accounts Payable	RADCLIFFE, JAMES	\$2,325.00		
519287	09/07/2016	Open			Accounts Payable	SUAREZ, THERESE	\$107.10		
519288	09/07/2016	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$25.75		
519289	09/07/2016	Open			Accounts Payable	HIBBLER, TUNYA	\$42.00		
519290	09/07/2016	Open			Accounts Payable	QUINTAIROS PRIETO WOOD & BOYER	\$42.00		
519291	09/07/2016	Open			Accounts Payable	STRAIT, STEVEN, M	\$42.00		
519292	09/12/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$343.51		
519293	09/13/2016	Open			Accounts Payable	AUFFENBERG FORD INC.	\$2,265.16		
519294	09/13/2016	Open			Accounts Payable	BAXMEYER CONSTRUCTION, INC.	\$242,257.50		
519295	09/13/2016	Open			Accounts Payable	BUSTERS TIRE MART	\$1,105.69		
519296	09/13/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$69.60		
519297	09/13/2016	Open			Accounts Payable	CLINTON J. GOODALL TIRE CO INC	\$396.00		
519298	09/13/2016	Open			Accounts Payable	COLUMBIA QUARRY CO.	\$4,648.17		
519299	09/13/2016	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$1,659.20		
519300	09/13/2016	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$1,286.15		
519301	09/13/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$4,990.92		
519302	09/13/2016	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$839.06		
519303	09/13/2016	Open			Accounts Payable	GRANITE CITY SLAG	\$6,038.99		
519304	09/13/2016	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$14.99		
519305	09/13/2016	Open			Accounts Payable	HORNER & SHIFRIN, INC.	\$13,743.21		
519306	09/13/2016	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$125.54		
519307	09/13/2016	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$189.47		
519308	09/13/2016	Open			Accounts Payable	JTC PETROLEUM CO	\$93,913.21		
519309	09/13/2016	Open			Accounts Payable	MACLAIR ASPHALT SALES, LLC	\$3,092.64		
519310	09/13/2016	Open			Accounts Payable	NAPA	\$330.93		
519311	09/13/2016	Open			Accounts Payable	OATES ASSOCIATES	\$10,052.62		
519312	09/13/2016	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$307.26		
519313	09/13/2016	Open			Accounts Payable	RED WING SHOES	\$139.95		
519314	09/13/2016	Open			Accounts Payable	SCI ENGINEERING, INC.	\$111,899.10		
519315	09/13/2016	Open			Accounts Payable	SUPERIOR EQUIPMENT CO	\$785.93		
519316	09/13/2016	Open			Accounts Payable	SUPERIOR EQUIPMENT CO	\$1,411.09		
519317	09/13/2016	Open			Accounts Payable	VOLKERT INC	\$34,400.00		
519318	09/13/2016	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$1,053.00		
519319	09/13/2016	Open			Accounts Payable	WILLIAM NOBBE INC.	\$1,524.77		

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519426	09/13/2016	Open			Accounts Payable	1060 TECHNOLOGY (S)	\$40.00		
519427	09/13/2016	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$48.00		
519428	09/13/2016	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$64.20		
519429	09/13/2016	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$19.26		
519430	09/13/2016	Open			Accounts Payable	AUFFENBERG FORD INC.	\$118.22		
519431	09/13/2016	Open			Accounts Payable	BEL-O COOLING & HEATING INC	\$450.00		
519432	09/13/2016	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$464.00		
519433	09/13/2016	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$6,996.12		
519434	09/13/2016	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$2,448.46		
519435	09/13/2016	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
519436	09/13/2016	Open			Accounts Payable	BMC SOFTWARE INC	\$1,273.17		
519437	09/13/2016	Open			Accounts Payable	BURCKHARDT, DEBRA	\$180.00		
519438	09/13/2016	Open			Accounts Payable	BUSTERS TIRE MART	\$1,163.50		
519439	09/13/2016	Open			Accounts Payable	CAREMARK	\$58,990.88		
519440	09/13/2016	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$13,968.28		
519441	09/13/2016	Open			Accounts Payable	CENTREVILLE TOWNSHIP HIGHWAY DEPARTMENT	\$1,246.66		
519442	09/13/2016	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,305.44		
519443	09/13/2016	Open			Accounts Payable	CHAMPION, JODI, B	\$505.50		
519444	09/13/2016	Open			Accounts Payable	CHARM-TEX, INC.	\$129.00		
519445	09/13/2016	Open			Accounts Payable	CHECKWRITERS ASSOCIATES	\$205.00		
519446	09/13/2016	Open			Accounts Payable	CHILD ADVOCACY CENTER	\$5,500.00		
519447	09/13/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$17.98		
519448	09/13/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$263.28		
519449	09/13/2016	Open			Accounts Payable	COMMUNITY LINK INC	\$850.00		
519450	09/13/2016	Open			Accounts Payable	COMPU TYPE	\$27.50		
519451	09/13/2016	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$4,717.41		
519452	09/13/2016	Open			Accounts Payable	DEVNET, INC.	\$21,671.81		
519453	09/13/2016	Open			Accounts Payable	DIRECT TV	\$66.99		
519454	09/13/2016	Open			Accounts Payable	EAST END X-PRESS LUBE	\$69.98		
519455	09/13/2016	Open			Accounts Payable	EBE	\$163.30		
519456	09/13/2016	Open			Accounts Payable	ECOLAB	\$956.67		
519457	09/13/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$1,710.85		
519458	09/13/2016	Open			Accounts Payable	EICHELBERGER, DAVE	\$76.68		
519459	09/13/2016	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$246.51		
519460	09/13/2016	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$59.99		
519461	09/13/2016	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$2,201.70		
519462	09/13/2016	Open			Accounts Payable	GovConnection Inc.	\$1,162.00		
519463	09/13/2016	Open			Accounts Payable	HAENTZLER, STEVEN	\$8.72		
519464	09/13/2016	Open			Accounts Payable	HARTER LARSON DODD LLC	\$100.00		
519465	09/13/2016	Open			Accounts Payable	HAZEL BLAND PROMISE CENTER	\$4,420.00		
519466	09/13/2016	Open			Accounts Payable	HEROS IN STYLE, INC.	\$520.78		
519467	09/13/2016	Open			Accounts Payable	HLP, INC.	\$2,880.00		
519468	09/13/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$117.13		
519469	09/13/2016	Open			Accounts Payable	HOWLETT, ROBERT	\$136.08		
519470	09/13/2016	Open			Accounts Payable	ICS JAIL SUPPLIES INC	\$1,719.70		
519471	09/13/2016	Open			Accounts Payable	IL DEPT OF AGRICULTURE	\$58.00		

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519472	09/13/2016	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$119.25		
519473	09/13/2016	Open			Accounts Payable	INFOR PUBLIC SECTOR INC	\$5,588.40		
519474	09/13/2016	Open			Accounts Payable	INTAB INC	\$2,605.71		
519475	09/13/2016	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$35.09		
519476	09/13/2016	Open			Accounts Payable	JALINSKY, MARY , JO	\$54.00		
519477	09/13/2016	Open			Accounts Payable	JOES REPAIR SHACK LLC	\$620.00		
519478	09/13/2016	Open			Accounts Payable	KALMER MEMORIAL SERVICES	\$350.00		
519479	09/13/2016	Open			Accounts Payable	KAMAL SABHARWAL INC	\$1,584.00		
519480	09/13/2016	Open			Accounts Payable	KARLA SMITH FOUNDATION	\$1,692.00		
519481	09/13/2016	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$250.00		
519482	09/13/2016	Open			Accounts Payable	KELLY, BRENDAN	\$75.16		
519483	09/13/2016	Open			Accounts Payable	LIESE LUMBER COMPANY, INC	\$4.99		
519484	09/13/2016	Open			Accounts Payable	LOUVIER, GLEORA	\$297.00		
519485	09/13/2016	Open			Accounts Payable	MAGNATAG	\$195.22		
519486	09/13/2016	Open			Accounts Payable	MEDEX PHARMACY	\$14,931.34		
519487	09/13/2016	Open			Accounts Payable	MEDIA SYSTEMS SUPPLIES INC	\$580.00		
519488	09/13/2016	Open			Accounts Payable	MERTZ MOTOR COMPANY, INC.	\$42.81		
519489	09/13/2016	Open			Accounts Payable	METRO LOCK & SECURITY	\$169.00		
519490	09/13/2016	Open			Accounts Payable	MINTON OUTDOOR SERVICES, INC	\$680.00		
519491	09/13/2016	Open			Accounts Payable	NAPA	\$133.30		
519492	09/13/2016	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$2,542.00		
519493	09/13/2016	Open			Accounts Payable	NIELSEN, AMY	\$180.00		
519494	09/13/2016	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$1,500.00		
519495	09/13/2016	Open			Accounts Payable	O'REILLY AUTO PARTS	\$9.98		
519496	09/13/2016	Open			Accounts Payable	PARKER, JEFF	\$522.00		
519497	09/13/2016	Open			Accounts Payable	PETSMART	\$167.96		
519498	09/13/2016	Open			Accounts Payable	PETTY CASH	\$17.91		
519499	09/13/2016	Open			Accounts Payable	PETTY CASH	\$20.00		
519500	09/13/2016	Open			Accounts Payable	PITNEY BOWES	\$150.00		
519501	09/13/2016	Open			Accounts Payable	PITNEY BOWES	\$619.17		
519502	09/13/2016	Open			Accounts Payable	PITNEY BOWES PRESORT SERVICES	\$885.59		
519503	09/13/2016	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	\$675.15		
519504	09/13/2016	Open			Accounts Payable	PROST, CHERYL	\$1,250.00		
519505	09/13/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,922.70		
519506	09/13/2016	Open			Accounts Payable	RECORD PRINTING AND PUBLISHING	\$131.00		
519507	09/13/2016	Open			Accounts Payable	SAWYER, PHILLIP J.	\$2,125.00		
519508	09/13/2016	Open			Accounts Payable	SCHRADER, MONICA	\$274.50		
519509	09/13/2016	Open			Accounts Payable	SCHWAAB, INC.	\$65.20		
519510	09/13/2016	Open			Accounts Payable	SHI INTERNATIONAL CORP (S)	\$63.95		
519511	09/13/2016	Open			Accounts Payable	SIGNS N SUCH	\$16.00		
519512	09/13/2016	Open			Accounts Payable	SPRINT	\$169.92		
519513	09/13/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$10.00		
519514	09/13/2016	Open			Accounts Payable	STANDARD RULE PROMOTIONS, LLC	\$84.32		
519515	09/13/2016	Open			Accounts Payable	STERR, ROBBIN, J	\$54.00		

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519516	09/13/2016	Open			Accounts Payable	SWITZERS, INC.	\$28.50		
519517	09/13/2016	Open			Accounts Payable	THE LEBANON ADVERTISER	\$488.00		
519518	09/13/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$3,280.20		
519519	09/13/2016	Open			Accounts Payable	TIBURON INC	\$8,259.00		
519520	09/13/2016	Open			Accounts Payable	TIC EXPRESS	\$1,978.75		
519521	09/13/2016	Open			Accounts Payable	TOWN HALL SPORTS	\$45.00		
519522	09/13/2016	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$23.75		
519523	09/13/2016	Open			Accounts Payable	ULTRAMAX	\$5,275.00		
519524	09/13/2016	Open			Accounts Payable	UNITED PARCEL SERVICE	\$152.85		
519525	09/13/2016	Open			Accounts Payable	VARTANIAN, GAREN, ANTHONY	\$400.00		
519526	09/13/2016	Open			Accounts Payable	VERDU, EUGENE	\$100.00		
519527	09/13/2016	Open			Accounts Payable	VERIZON WIRELESS	\$114.05		
519528	09/13/2016	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$5,363.00		
519529	09/13/2016	Open			Accounts Payable	WELCH, KARA	\$180.00		
519530	09/13/2016	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$28,909.85		
519531	09/13/2016	Open			Accounts Payable	Todoroff, Barbara	\$15.00		
519532	09/14/2016	Open			Accounts Payable	1ST ALLIANCE REAL ESTATE INC	\$395.00		
519533	09/14/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$151.46		
519534	09/14/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$368.00		
519535	09/14/2016	Open			Accounts Payable	NATIONAL RADIOLOGY GROUP AT MT VERNON	\$122.42		
519536	09/14/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$108.58		
519537	09/14/2016	Open			Accounts Payable	BAZAN, EUGENE, J	\$750.00		
519538	09/14/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$208.99		
519539	09/14/2016	Open			Accounts Payable	HOLMES, ROBERT	\$85.00		
519540	09/14/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$312.36		
519541	09/14/2016	Open			Accounts Payable	PCM	\$953.64		
519542	09/14/2016	Open			Accounts Payable	PHILLIP A. AND JONI CANNES	\$4,500.00		
519543	09/14/2016	Open			Accounts Payable	SAUERWEIN, NANCY	\$27.00		
519544	09/14/2016	Open			Accounts Payable	SHAHARI, HOSSEIN	\$6,000.00		
519545	09/14/2016	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$1,246.42		
519546	09/14/2016	Open			Accounts Payable	AIG	\$18,536.69		
519547	09/14/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$3,116.62		
519548	09/14/2016	Open			Accounts Payable	AON HEWITT	\$3,100.80		
519549	09/14/2016	Open			Accounts Payable	AT&T	\$65.00		
519550	09/14/2016	Open			Accounts Payable	AT&T	\$40.41		
519551	09/14/2016	Open			Accounts Payable	AT&T	\$2,149.12		
519552	09/14/2016	Open			Accounts Payable	AT&T	\$43.03		
519553	09/14/2016	Open			Accounts Payable	AT&T	\$1,921.07		
519554	09/14/2016	Open			Accounts Payable	AT&T MOBILITY	\$153.28		
519555	09/14/2016	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
519556	09/14/2016	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$3,435.00		
519557	09/14/2016	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$47.79		
519558	09/14/2016	Open			Accounts Payable	CARD SERVICES	\$5,391.42		
519559	09/14/2016	Open			Accounts Payable	CAREMARK	\$37,726.46		
519560	09/14/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$180.59		

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519561	09/14/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$89.98		
519562	09/14/2016	Open			Accounts Payable	CLASSIC AUTO BODY INC	\$5,140.62		
519563	09/14/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$82.50		
519564	09/14/2016	Open			Accounts Payable	COMMUNICATIONS REVOLVING FUND	\$212.00		
519565	09/14/2016	Open			Accounts Payable	COOK, YSURSA, BARTHOLOMEW, BRAUER & SHEVLIN, LTD	\$475.00		
519566	09/14/2016	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$9,859.48		
519567	09/14/2016	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
519568	09/14/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$92.51		
519569	09/14/2016	Open			Accounts Payable	EMERGENCY LIGHTS SPECIALIST LLC	\$8,269.16		
519570	09/14/2016	Open			Accounts Payable	ENVIRONMENTAL OPERATIONS, INC	\$1,178.00		
519571	09/14/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$6,432.54		
519572	09/14/2016	Open			Accounts Payable	FFF ENTERPRISES INC	\$6,859.12		
519573	09/14/2016	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$305.00		
519574	09/14/2016	Open			Accounts Payable	FULTS, DARREN	\$147.20		
519575	09/14/2016	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$5.37		
519576	09/14/2016	Open			Accounts Payable	HOV SERVICES, INC.	\$8,655.31		
519577	09/14/2016	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	\$3,712.00		
519578	09/14/2016	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$3,467.65		
519579	09/14/2016	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$645.00		
519580	09/14/2016	Open			Accounts Payable	JANY, MATTHEW	\$147.20		
519581	09/14/2016	Open			Accounts Payable	JJV PROFIT SHARING PLAN & TR - INTEREST	\$1,792.11		
519582	09/14/2016	Open			Accounts Payable	KAUFHOLD & ASSOCIATES P.C.	\$4,166.67		
519583	09/14/2016	Open			Accounts Payable	LEE GRAHAM	\$249.60		
519584	09/14/2016	Open			Accounts Payable	LEIDY, KEITH	\$68.04		
519585	09/14/2016	Open			Accounts Payable	METRO	\$285.15		
519586	09/14/2016	Open			Accounts Payable	MISSEY, MICHAEL J.	\$40.80		
519587	09/14/2016	Open			Accounts Payable	PETTY CASH	\$227.48		
519588	09/14/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,305.45		
519589	09/14/2016	Open			Accounts Payable	QUALITY OUTDOOR SERVICES	\$938.00		
519590	09/14/2016	Open			Accounts Payable	RAVEN SECURITIES INC - INTEREST	\$34,011.48		
519591	09/14/2016	Open			Accounts Payable	SCOTT TOTH	\$147.20		
519592	09/14/2016	Open			Accounts Payable	SECRETARY OF STATE	\$499.00		
519593	09/14/2016	Open			Accounts Payable	ST. CLAIR COUNTY CIRCUIT CLERK	\$183.00		
519594	09/14/2016	Open			Accounts Payable	SUN LIFE FINANCIAL	\$59,512.40		
519595	09/14/2016	Open			Accounts Payable	V I INC	\$2,505.69		
519596	09/14/2016	Open			Accounts Payable	VARTANIAN, GAREN, ANTHONY	\$400.00		
519597	09/14/2016	Open			Accounts Payable	JAMES, MARY	\$219.72		
519598	09/14/2016	Open			Accounts Payable	JETHRO, KATHRYN	\$27.00		
519599	09/14/2016	Open			Accounts Payable	RAY'S RESTAURANT	\$471.41		
519600	09/14/2016	Open			Accounts Payable	RICE, SARA	\$27.00		
519601	09/14/2016	Open			Accounts Payable	WYNN, KENNETH	\$27.00		

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519602	09/20/2016	Open			Accounts Payable	A-AGE ELECTRICAL COMPANY, INC	\$770.00		
519603	09/20/2016	Open			Accounts Payable	AMERICAN MESSAGING	\$28.79		
519604	09/20/2016	Open			Accounts Payable	AT&T	\$428.74		
519605	09/20/2016	Open			Accounts Payable	AT&T	\$14.60		
519606	09/20/2016	Open			Accounts Payable	BAYLOR, JESSICA, D.	\$290.52		
519607	09/20/2016	Open			Accounts Payable	BC STUFFLEBAM MD LLC	\$116.58		
519608	09/20/2016	Open			Accounts Payable	BEN FRANKLIN CRAFTS AND SUPPLIES	\$58.14		
519609	09/20/2016	Open			Accounts Payable	BENNETT, REBECCA	\$45.36		
519610	09/20/2016	Open			Accounts Payable	BRIGGS, EUGENE	\$255.42		
519611	09/20/2016	Open			Accounts Payable	CASE, TIMOTHY, G.	\$1,461.00		
519612	09/20/2016	Open			Accounts Payable	CDW GOVERNMENT INC.	\$7,388.90		
519613	09/20/2016	Open			Accounts Payable	CHARLES SUAREZ GAS	\$341.21		
519614	09/20/2016	Open			Accounts Payable	CHARLES SUAREZ PRINTING	\$131.09		
519615	09/20/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$868.50		
519616	09/20/2016	Open			Accounts Payable	CLAY COUNTY HOSPITAL	\$172.61		
519617	09/20/2016	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	\$301.12		
519618	09/20/2016	Open			Accounts Payable	COATS, MARGARET	\$69.66		
519619	09/20/2016	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$1,780.00		
519620	09/20/2016	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$4,600.00		
519621	09/20/2016	Open			Accounts Payable	CROSSROADS COMMUNITY HOSPITAL	\$117.08		
519622	09/20/2016	Open			Accounts Payable	DELL MARKETING	\$1,981.15		
519623	09/20/2016	Open			Accounts Payable	DICKSON COMPANY	\$337.98		
519624	09/20/2016	Open			Accounts Payable	DUGAN RADIOLOGY ASSOC LTD	\$37.64		
519625	09/20/2016	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$212.57		
519626	09/20/2016	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$33,564.98		
519627	09/20/2016	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$3,206.55		
519628	09/20/2016	Open			Accounts Payable	ECKERT, BRIAN	\$224.64		
519629	09/20/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$593.17		
519630	09/20/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$3,301.65		
519631	09/20/2016	Open			Accounts Payable	FOOD OUTREACH INC	\$20,058.00		
519632	09/20/2016	Open			Accounts Payable	FOOD OUTREACH INC	\$8,194.82		
519633	09/20/2016	Open			Accounts Payable	FRICANO, TABITHA	\$13.00		
519634	09/20/2016	Open			Accounts Payable	GLENNON, MARY, L	\$108.80		
519635	09/20/2016	Open			Accounts Payable	GOOD SAMARITAN REGIONAL HEALTH CENTER	\$155.16		
519636	09/20/2016	Open			Accounts Payable	HARMONY EMGE DISTRICT 175	\$100.00		
519637	09/20/2016	Open			Accounts Payable	HEARTLAND REGIONAL MEDICAL CENTER	\$125.48		
519638	09/20/2016	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	\$92.68		
519639	09/20/2016	Open			Accounts Payable	HENRY SCHEIN	\$94.24		
519640	09/20/2016	Open			Accounts Payable	IAPHA	\$175.00		
519641	09/20/2016	Open			Accounts Payable	ILLINOIS PUBLIC HEALTH ASSOCIATION	\$10,925.92		
519642	09/20/2016	Open			Accounts Payable	INTERFAITH RESIDENCY DBA DOORWAYS	\$4,455.00		

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519643	09/20/2016	Open			Accounts Payable	JINES, DENZEL	\$4,452.00		
519644	09/20/2016	Open			Accounts Payable	KOETTING, CATHERINE	\$42.12		
519645	09/20/2016	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$75.40		
519646	09/20/2016	Open			Accounts Payable	LABORATORY SUPPLY COMPANY	\$122.34		
519647	09/20/2016	Open			Accounts Payable	LAND OF LINCOLN LEGAL	\$290.00		
519648	09/20/2016	Open			Accounts Payable	LEWIS & CLARK COMMUNITY COLLEGE	\$1,200.00		
519649	09/20/2016	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$2,977.42		
519650	09/20/2016	Open			Accounts Payable	MARKOVICH, TINA	\$255.00		
519651	09/20/2016	Open			Accounts Payable	MCKESSON MEDICAL SURGICAL INC (C)	\$58.01		
519652	09/20/2016	Open			Accounts Payable	MEMORIAL HOSPITAL	\$1,434.01		
519653	09/20/2016	Open			Accounts Payable	MID-ILLINOIS MEDICAL CARE ASSOCIATES LLC	\$46.34		
519654	09/20/2016	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$196.97		
519655	09/20/2016	Open			Accounts Payable	MOTO MART	\$300.00		
519656	09/20/2016	Open			Accounts Payable	NATIONAL RADIOLOGY GROUP AT MT VERNON	\$37.64		
519657	09/20/2016	Open			Accounts Payable	NEOFUNDS BY NEOPOST	\$832.52		
519658	09/20/2016	Open			Accounts Payable	NEOPOST USA INC	\$336.75		
519659	09/20/2016	Open			Accounts Payable	NEW DAY FAMILY DENTAL LLC	\$16,369.00		
519660	09/20/2016	Open			Accounts Payable	NORTHWAY, DEBORAH	\$52.38		
519661	09/20/2016	Open			Accounts Payable	OFFICE TEAM	\$165.70		
519662	09/20/2016	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$385.56		
519663	09/20/2016	Open			Accounts Payable	POOL ADMINISTRATION INC	\$8,766.97		
519664	09/20/2016	Open			Accounts Payable	PREMIER PATHOLOGY SERVICES, LLC	\$58.91		
519665	09/20/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$20,464.13		
519666	09/20/2016	Open			Accounts Payable	QUEST DIAGNOSTICS	\$103.00		
519667	09/20/2016	Open			Accounts Payable	RADIOLOGY CONSULTANTS OF MID-AMERICA	\$272.25		
519668	09/20/2016	Open			Accounts Payable	RADIOLOGY CONSULTANTS OF MID-AMERICA	\$21.50		
519669	09/20/2016	Open			Accounts Payable	SALEM TOWNSHIP HOSPITAL	\$252.79		
519670	09/20/2016	Open			Accounts Payable	SANDMAN, DONNA	\$25.92		
519671	09/20/2016	Open			Accounts Payable	SHRED-IT USA	\$75.00		
519672	09/20/2016	Open			Accounts Payable	SMILE TEAM DENTAL	\$14,729.00		
519673	09/20/2016	Open			Accounts Payable	SMILE TEAM DENTAL	\$17,404.00		
519674	09/20/2016	Open			Accounts Payable	SONES FAMILY DENTAL	\$1,521.00		
519675	09/20/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$1,157.13		
519676	09/20/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$250.00		
519677	09/20/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$350.00		
519678	09/20/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$16,888.21		
519679	09/20/2016	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$6,480.00		

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519680	09/20/2016	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	\$77.85		
519681	09/20/2016	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	\$75.40		
519682	09/20/2016	Open			Accounts Payable	ST MARYS HOSPITAL	\$207.14		
519683	09/20/2016	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$48,051.45		
519684	09/20/2016	Open			Accounts Payable	ST. CLAIR COUNTY HEALTH DEPT	\$20.00		
519685	09/20/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$1,432.36		
519686	09/20/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$43.00		
519687	09/20/2016	Open			Accounts Payable	ST. JOHN THE BAPTIST ROMAN CATHOLIC CHURCH/SCHOOL	\$150.00		
519688	09/20/2016	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$178.97		
519689	09/20/2016	Open			Accounts Payable	ST. LIBORY ELEMENTARY	\$250.00		
519690	09/20/2016	Open			Accounts Payable	STERICYCLE, INC.	\$195.67		
519691	09/20/2016	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$1,964.43		
519692	09/20/2016	Open			Accounts Payable	UNIVAR USA INC	\$682.00		
519693	09/20/2016	Open			Accounts Payable	UPP TECHNOLOGY INC	\$248.60		
519694	09/20/2016	Open			Accounts Payable	VALENTINE, SHARON	\$14.04		
519695	09/20/2016	Open			Accounts Payable	WAL-MART STORES, INC	\$61.84		
519696	09/20/2016	Open			Accounts Payable	WALSH, MELISSA	\$174.96		
519697	09/20/2016	Open			Accounts Payable	WASHINGTON UNIVERSITY-PROJECT ARK	\$30.09		
519698	09/20/2016	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$65.00		
519699	09/20/2016	Open			Accounts Payable	WEBSTER, JEFFERY	\$400.68		
519700	09/20/2016	Open			Accounts Payable	WILD, MARSHA	\$13.00		
519701	09/16/2016	Open			Accounts Payable	AGNES V SCHMISKIE	\$25.00		
519702	09/16/2016	Open			Accounts Payable	ALAN M SALESMAN	\$25.00		
519703	09/16/2016	Open			Accounts Payable	ALEX M MUSKOPF	\$25.00		
519704	09/16/2016	Open			Accounts Payable	AMANDA L GRAEBE	\$25.00		
519705	09/16/2016	Open			Accounts Payable	AMY E BLANCHARD	\$25.00		
519706	09/16/2016	Open			Accounts Payable	AMY F SMITH	\$25.00		
519707	09/16/2016	Open			Accounts Payable	ANDRIEL S GIBSON	\$25.00		
519708	09/16/2016	Open			Accounts Payable	ANNA M HOGAN	\$175.00		
519709	09/16/2016	Open			Accounts Payable	ASHLEY N BASDEN	\$25.00		
519710	09/16/2016	Open			Accounts Payable	ASHLEY ROBERTSON	\$25.00		
519711	09/16/2016	Open			Accounts Payable	BEN L BECKER	\$25.00		
519712	09/16/2016	Open			Accounts Payable	BESSIE R LEWIS	\$25.00		
519713	09/16/2016	Open			Accounts Payable	BRAD A CLARK	\$25.00		
519714	09/16/2016	Open			Accounts Payable	BRADLEY E MIGNERON	\$25.00		
519715	09/16/2016	Open			Accounts Payable	BRITTNEY L GREENE	\$25.00		
519716	09/16/2016	Open			Accounts Payable	CARL A SCOTT	\$25.00		
519717	09/16/2016	Open			Accounts Payable	CARL H BELKNAP JR	\$25.00		
519718	09/16/2016	Open			Accounts Payable	CHARLES L MANGUM	\$25.00		
519719	09/16/2016	Open			Accounts Payable	CHARLES R WALSH	\$25.00		
519720	09/16/2016	Open			Accounts Payable	CHRISTINE KUHLOFF	\$175.00		
519721	09/16/2016	Open			Accounts Payable	CRAIG S LOTZ	\$25.00		
519722	09/16/2016	Open			Accounts Payable	CRYSTAL R TRAPP	\$25.00		
519723	09/16/2016	Open			Accounts Payable	DANIEL D LONDE	\$25.00		
519724	09/16/2016	Open			Accounts Payable	DANIEL LEWIS	\$25.00		

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519725	09/16/2016	Open			Accounts Payable	DANIEL W FISCHER	\$25.00		
519726	09/16/2016	Open			Accounts Payable	DAVID J MERRILL	\$25.00		
519727	09/16/2016	Open			Accounts Payable	DAVID L WARD JR	\$25.00		
519728	09/16/2016	Open			Accounts Payable	DAVID M JONIAK	\$25.00		
519729	09/16/2016	Open			Accounts Payable	DEBORAH J HERNANDEZ	\$25.00		
519730	09/16/2016	Open			Accounts Payable	DEBORAH L DOUGLAS	\$25.00		
519731	09/16/2016	Open			Accounts Payable	DEMONTE A MCGARY	\$25.00		
519732	09/16/2016	Open			Accounts Payable	DEREK G GREENE	\$25.00		
519733	09/16/2016	Open			Accounts Payable	DERISSA T DAVIS	\$25.00		
519734	09/16/2016	Open			Accounts Payable	DIANA L DAAB	\$25.00		
519735	09/16/2016	Open			Accounts Payable	EARL S CRECELIUS	\$25.00		
519736	09/16/2016	Open			Accounts Payable	EDUARDO MARTINEZ	\$25.00		
519737	09/16/2016	Open			Accounts Payable	ERIC A CALHOUN	\$25.00		
519738	09/16/2016	Open			Accounts Payable	ERIC S ELLER	\$25.00		
519739	09/16/2016	Open			Accounts Payable	ERIN M HUFF	\$25.00		
519740	09/16/2016	Open			Accounts Payable	FREDERICKA T WALKER	\$25.00		
519741	09/16/2016	Open			Accounts Payable	GARLAND D PARKER	\$25.00		
519742	09/16/2016	Open			Accounts Payable	GARY K BAILEY	\$25.00		
519743	09/16/2016	Open			Accounts Payable	GINA L ROCHE	\$25.00		
519744	09/16/2016	Open			Accounts Payable	HANNAH C WOLF	\$175.00		
519745	09/16/2016	Open			Accounts Payable	HERBERT F HOLTGREWE III	\$25.00		
519746	09/16/2016	Open			Accounts Payable	HUNTER A HILLESHEIM	\$25.00		
519747	09/16/2016	Open			Accounts Payable	JACK A LESKO II	\$25.00		
519748	09/16/2016	Open			Accounts Payable	JACOB PAUL SOLOMON	\$25.00		
519749	09/16/2016	Open			Accounts Payable	JALEN KEEL	\$25.00		
519750	09/16/2016	Open			Accounts Payable	JAMES D WINCHESTER JR	\$175.00		
519751	09/16/2016	Open			Accounts Payable	JAMES N POLARINE JR	\$175.00		
519752	09/16/2016	Open			Accounts Payable	JEFFERY W LABBEE	\$25.00		
519753	09/16/2016	Open			Accounts Payable	JEFFREY A BAUMANN	\$175.00		
519754	09/16/2016	Open			Accounts Payable	JEFFREY C CLOUSE	\$25.00		
519755	09/16/2016	Open			Accounts Payable	JENNIFER R WOOTEN	\$25.00		
519756	09/16/2016	Open			Accounts Payable	JORDYNE F CRUNK	\$25.00		
519757	09/16/2016	Open			Accounts Payable	JOSEPH T ANDERSON	\$25.00		
519758	09/16/2016	Open			Accounts Payable	JOSHUA R JENKINS	\$25.00		
519759	09/16/2016	Open			Accounts Payable	KAREN M HOLLIAM-CARR	\$175.00		
519760	09/16/2016	Open			Accounts Payable	KATHERINE V ALLEN	\$25.00		
519761	09/16/2016	Open			Accounts Payable	KELLY L RULE	\$175.00		
519762	09/16/2016	Open			Accounts Payable	KENNETH N ABRAHAMS	\$25.00		
519763	09/16/2016	Open			Accounts Payable	KENTON J PARKMAN	\$25.00		
519764	09/16/2016	Open			Accounts Payable	KIMBERLY S KYE	\$25.00		
519765	09/16/2016	Open			Accounts Payable	KRISTIN G GREGORY	\$25.00		
519766	09/16/2016	Open			Accounts Payable	LISA M WEATHERBY	\$25.00		
519767	09/16/2016	Open			Accounts Payable	LISA M WRIGLEY	\$25.00		
519768	09/16/2016	Open			Accounts Payable	LOLA Y VIRGINIA	\$25.00		
519769	09/16/2016	Open			Accounts Payable	LOU E MICKLES	\$25.00		
519770	09/16/2016	Open			Accounts Payable	MARCELO H SHIN	\$25.00		
519771	09/16/2016	Open			Accounts Payable	MARK D LANXON	\$25.00		
519772	09/16/2016	Open			Accounts Payable	MARK H PAULE	\$25.00		
519773	09/16/2016	Open			Accounts Payable	MARK S YOUNG	\$25.00		
519774	09/16/2016	Open			Accounts Payable	MARVIN V GRIFFIN	\$175.00		

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519775	09/16/2016	Open			Accounts Payable	MARY A MCQUISTON	\$25.00		
519776	09/16/2016	Open			Accounts Payable	MARY E MOORE	\$25.00		
519777	09/16/2016	Open			Accounts Payable	MELANIE L AKORO	\$25.00		
519778	09/16/2016	Open			Accounts Payable	MICHAEL A CHELL	\$25.00		
519779	09/16/2016	Open			Accounts Payable	MICHAEL A MORRIS	\$25.00		
519780	09/16/2016	Open			Accounts Payable	MICHAEL A YUSKO	\$25.00		
519781	09/16/2016	Open			Accounts Payable	MICHAEL C DONIUS	\$25.00		
519782	09/16/2016	Open			Accounts Payable	MICKEL D REEVES	\$25.00		
519783	09/16/2016	Open			Accounts Payable	NANCY L MCVEY	\$25.00		
519784	09/16/2016	Open			Accounts Payable	NICOLE L MCGEEHAN	\$25.00		
519785	09/16/2016	Open			Accounts Payable	NORMAN A BAILEY	\$25.00		
519786	09/16/2016	Open			Accounts Payable	P D KECK	\$25.00		
519787	09/16/2016	Open			Accounts Payable	PAMELA K NEEDHAM	\$25.00		
519788	09/16/2016	Open			Accounts Payable	PAMPRA L ROSE	\$25.00		
519789	09/16/2016	Open			Accounts Payable	PATRICK J VOSS	\$25.00		
519790	09/16/2016	Open			Accounts Payable	PETER J LEPPERT	\$25.00		
519791	09/16/2016	Open			Accounts Payable	RACHEL M DEMONGE	\$25.00		
519792	09/16/2016	Open			Accounts Payable	RANDY A MUETH	\$25.00		
519793	09/16/2016	Open			Accounts Payable	RAYKELL A DAVIS	\$25.00		
519794	09/16/2016	Open			Accounts Payable	RAYMOND A WILLIAMS JR	\$25.00		
519795	09/16/2016	Open			Accounts Payable	RICHARD A SMITH	\$25.00		
519796	09/16/2016	Open			Accounts Payable	ROBERT JOHNSON	\$25.00		
519797	09/16/2016	Open			Accounts Payable	ROGER A BERAN	\$25.00		
519798	09/16/2016	Open			Accounts Payable	RONALD E WILSON JR	\$25.00		
519799	09/16/2016	Open			Accounts Payable	RONALD L BEARD	\$25.00		
519800	09/16/2016	Open			Accounts Payable	RYAN L TRIBOUT	\$25.00		
519801	09/16/2016	Open			Accounts Payable	SHARON A NOFFSINGER	\$25.00		
519802	09/16/2016	Open			Accounts Payable	SHELLY M VOELKER	\$25.00		
519803	09/16/2016	Open			Accounts Payable	STANLEY R WELLER	\$25.00		
519804	09/16/2016	Open			Accounts Payable	STEPHEN J MRUZIK	\$25.00		
519805	09/16/2016	Open			Accounts Payable	STEPHEN S PIERSON	\$25.00		
519806	09/16/2016	Open			Accounts Payable	STEVEN T GEPPERT	\$175.00		
519807	09/16/2016	Open			Accounts Payable	STEVIE J WRIGHT	\$25.00		
519808	09/16/2016	Open			Accounts Payable	TERRACE K HILL	\$25.00		
519809	09/16/2016	Open			Accounts Payable	TERRY L MCGINTHY	\$25.00		
519810	09/16/2016	Open			Accounts Payable	THOMAS C YOHE	\$175.00		
519811	09/16/2016	Open			Accounts Payable	THOMAS E MARTINEZ	\$25.00		
519812	09/16/2016	Open			Accounts Payable	TIFFANY L WILLIAMS	\$25.00		
519813	09/16/2016	Open			Accounts Payable	TINA E TOTTY	\$25.00		
519814	09/16/2016	Open			Accounts Payable	TINA R JOUGLARD	\$25.00		
519815	09/16/2016	Open			Accounts Payable	TRACY L JACKSON	\$25.00		
519816	09/16/2016	Open			Accounts Payable	TROY A PILBEAN	\$175.00		
519817	09/16/2016	Open			Accounts Payable	YASSAH MOTEN	\$175.00		
519818	09/16/2016	Open			Accounts Payable	YOLANDA Y CARR	\$175.00		
519819	09/19/2016	Open			Accounts Payable	1ST ALLIANCE REAL ESTATE INC	\$370.00		
519820	09/26/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$405.24		
519821	09/26/2016	Open			Accounts Payable	AMPAC SECURITY PRODUCTS	\$3,260.26		
519822	09/26/2016	Open			Accounts Payable	BORUTTA, KEVIN	\$1,666.66		
519823	09/26/2016	Open			Accounts Payable	BUSCOMM INC	\$1,861.17		
519824	09/26/2016	Open			Accounts Payable	CALL FOR HELP, INC.	\$12,647.00		

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519825	09/26/2016	Open			Accounts Payable	CASE, MARY	\$1,225.00		
519826	09/26/2016	Open			Accounts Payable	CDW GOVERNMENT INC.	\$4,762.71		
519827	09/26/2016	Open			Accounts Payable	CHARM-TEX, INC.	\$1,541.13		
519828	09/26/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$201.35		
519829	09/26/2016	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$26,682.00		
519830	09/26/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$106.67		
519831	09/26/2016	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$11,010.00		
519832	09/26/2016	Open			Accounts Payable	COPING 4 KIDS	\$150.00		
519833	09/26/2016	Open			Accounts Payable	CRESCENT PARTS & EQUIPMENT CO, INC	\$118.90		
519834	09/26/2016	Open			Accounts Payable	DATAMAX OFFICE SYSTEMS, INC.	\$1,948.24		
519835	09/26/2016	Open			Accounts Payable	DEPARTMENT OF PATHOLOGY	\$875.00		
519836	09/26/2016	Open			Accounts Payable	DEVELOPMENTAL DISABILITY SERVICE	\$11,444.00		
519837	09/26/2016	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
519838	09/26/2016	Open			Accounts Payable	E.G. VOGT OIL COMPANY INC	\$13,685.15		
519839	09/26/2016	Open			Accounts Payable	EAST END X-PRESS LUBE	\$68.99		
519840	09/26/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$254.31		
519841	09/26/2016	Open			Accounts Payable	EICHELBERGER, DAVE	\$79.38		
519842	09/26/2016	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$3,972.50		
519843	09/26/2016	Open			Accounts Payable	FIDLAR COMPANIES	\$764.97		
519844	09/26/2016	Open			Accounts Payable	HAAS, DAVID	\$21.60		
519845	09/26/2016	Open			Accounts Payable	HAENTZLER, STEVEN	\$15.00		
519846	09/26/2016	Open			Accounts Payable	HEROS IN STYLE, INC.	\$356.74		
519847	09/26/2016	Open			Accounts Payable	HOWLETT, ROBERT	\$37.26		
519848	09/26/2016	Open			Accounts Payable	ICS JAIL SUPPLIES INC	\$24.80		
519849	09/26/2016	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$16,964.74		
519850	09/26/2016	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$104.25		
519851	09/26/2016	Open			Accounts Payable	IRON MOUNTAIN INC	\$378.23		
519852	09/26/2016	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$968.98		
519853	09/26/2016	Open			Accounts Payable	KRONOS INC.	\$1,489.63		
519854	09/26/2016	Open			Accounts Payable	LUETKEMYER, DALE	\$44.51		
519855	09/26/2016	Open			Accounts Payable	LYNN, KAREN	\$102.00		
519856	09/26/2016	Open			Accounts Payable	MAILING METHODS INC	\$9,188.97		
519857	09/26/2016	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$206.50		
519858	09/26/2016	Open			Accounts Payable	MENSING, LARRY	\$15.00		
519859	09/26/2016	Open			Accounts Payable	MILLER INVESTMENT CO	\$1,800.00		
519860	09/26/2016	Open			Accounts Payable	MINTON OUTDOOR SERVICES, INC	\$1,550.00		
519861	09/26/2016	Open			Accounts Payable	NAPA	\$8.41		
519862	09/26/2016	Open			Accounts Payable	PETTY CASH	\$109.95		
519863	09/26/2016	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$968.98		
519864	09/26/2016	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,870.00		
519865	09/26/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$636.00		
519866	09/26/2016	Open			Accounts Payable	RAY ALLEN MANUFACTURING LLC	\$1,522.49		
519867	09/26/2016	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$2,677.50		

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519868	09/26/2016	Open			Accounts Payable	SCC INTERGOVERNMENTAL GRANTS DEPARTMENT	\$60.00		
519869	09/26/2016	Open			Accounts Payable	SCHAEFER, DONALD	\$164.83		
519870	09/26/2016	Open			Accounts Payable	SERENITY MEMORIAL CHAPEL	\$900.00		
519871	09/26/2016	Open			Accounts Payable	SIKORSKI SIGNS (s)	\$35.00		
519872	09/26/2016	Open			Accounts Payable	SILLAS, TYRONE	\$15.00		
519873	09/26/2016	Open			Accounts Payable	SKC COMMUNICATION PRODUCTS INC	\$1,268.59		
519874	09/26/2016	Open			Accounts Payable	SLMPD CANINE SECTION	\$1,000.00		
519875	09/26/2016	Open			Accounts Payable	ST. CLAIR ASSOC VOC ENTER, INC.	\$27,126.00		
519876	09/26/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$150.00		
519877	09/26/2016	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$1,200.00		
519878	09/26/2016	Open			Accounts Payable	SWITZERS, INC.	\$19.00		
519879	09/26/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$3,241.20		
519880	09/26/2016	Open			Accounts Payable	US FOODS, INC	\$4,405.03		
519881	09/26/2016	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$105,747.33		
519882	09/26/2016	Open			Accounts Payable	WILLIAMS, BEVERLY	\$9.83		
519883	09/26/2016	Open			Accounts Payable	BEELMAN LOGISTICS	\$19,264.99		
519884	09/26/2016	Open			Accounts Payable	BEL-O PEST SOLUTIONS	\$90.00		
519885	09/26/2016	Open			Accounts Payable	BOB JOHNSTON PROFESSIONAL TOWING & HAULING	\$585.00		
519886	09/26/2016	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$457.92		
519887	09/26/2016	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$9,239.99		
519888	09/26/2016	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$80.00		
519889	09/26/2016	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$200.55		
519890	09/26/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$1,361.90		
519891	09/26/2016	Open			Accounts Payable	HUELS OIL CO.	\$10,197.87		
519892	09/26/2016	Open			Accounts Payable	JTC PETROLEUM CO	\$130,590.61		
519893	09/26/2016	Open			Accounts Payable	MACLAIR ASPHALT SALES, LLC	\$1,003.86		
519894	09/26/2016	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$67.00		
519895	09/26/2016	Open			Accounts Payable	MOW PRINTING	\$205.00		
519896	09/26/2016	Open			Accounts Payable	NAPA	\$7.29		
519897	09/26/2016	Open			Accounts Payable	OVERHEAD DOOR COMPANY OF ST. LOUIS	\$2,013.25		
519898	09/26/2016	Open			Accounts Payable	THE HOME CITY ICE CO	\$215.00		
519899	09/26/2016	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$2,975.28		
519900	09/21/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$317.21		
519901	09/21/2016	Open			Accounts Payable	AT&T	\$150.66		
519902	09/21/2016	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$20.89		
519903	09/21/2016	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE CO.	\$500.00		
519904	09/21/2016	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO-OP INC.	\$21.44		
519905	09/21/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$770.60		
519906	09/21/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$41.39		
519907	09/21/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$839.73		
519908	09/21/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$676.15		

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519909	09/21/2016	Open			Accounts Payable	AMSTERDAM PRINTING & LITHO	\$94.70		
519910	09/21/2016	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$300.00		
519911	09/21/2016	Open			Accounts Payable	AT&T	\$40.46		
519912	09/21/2016	Open			Accounts Payable	AT&T	\$708.43		
519913	09/21/2016	Open			Accounts Payable	AT&T	\$14.23		
519914	09/21/2016	Open			Accounts Payable	AT&T	\$1,103.66		
519915	09/21/2016	Open			Accounts Payable	AT&T MOBILITY	\$44.80		
519916	09/21/2016	Open			Accounts Payable	BERGKOETTER, PAUL	\$252.72		
519917	09/21/2016	Open			Accounts Payable	BUSHONG - INTEREST, TERESA	\$15,036.20		
519918	09/21/2016	Open			Accounts Payable	CAREMARK	\$50,136.89		
519919	09/21/2016	Open			Accounts Payable	CHAMPION, JODI, B	\$91.00		
519920	09/21/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$180.59		
519921	09/21/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$49.99		
519922	09/21/2016	Open			Accounts Payable	EMERGENCY LIGHTS SPECIALIST LLC	\$2,323.00		
519923	09/21/2016	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$167.96		
519924	09/21/2016	Open			Accounts Payable	FISCHER, AMANDA	\$286.20		
519925	09/21/2016	Open			Accounts Payable	FRONTIER	\$40.01		
519926	09/21/2016	Open			Accounts Payable	JAB SECURITIES INC	\$33,362.55		
519927	09/21/2016	Open			Accounts Payable	JALINSKY, MARY , JO	\$94.50		
519928	09/21/2016	Open			Accounts Payable	JJV PROFIT SHARING PLAN & TR - INTEREST	\$2,123.13		
519929	09/21/2016	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$602.00		
519930	09/21/2016	Open			Accounts Payable	KAHALAH CLAY	\$731.46		
519931	09/21/2016	Open			Accounts Payable	MARTIN FENCE	\$11,565.00		
519932	09/21/2016	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$495.77		
519933	09/21/2016	Open			Accounts Payable	MUNIE GREENCARE PROFESSIONAL	\$447.00		
519934	09/21/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$599.75		
519935	09/21/2016	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$2,441.16		
519936	09/21/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$4,166.66		
519937	09/21/2016	Open			Accounts Payable	RAVEN SECURITIES INC - INTEREST	\$9,722.93		
519938	09/21/2016	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$6,000.00		
519939	09/21/2016	Open			Accounts Payable	SCSESA	\$3,000.00		
519940	09/21/2016	Open			Accounts Payable	SHRED-IT USA	\$128.70		
519941	09/21/2016	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$352.33		
519942	09/21/2016	Open			Accounts Payable	THOMSON REUTERS (TAX & ACCOUNTING) INC.-R&G	\$401.48		
519943	09/21/2016	Open			Accounts Payable	THOMSON RUETERS-WEST	\$1,487.75		
519944	09/21/2016	Open			Accounts Payable	V I INC	\$484.02		
519945	09/21/2016	Open			Accounts Payable	WEIR CHRYSLER DODGE JEEP RAM	\$26,000.00		
519946	09/26/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$350.00		
519947	09/26/2016	Open			Accounts Payable	MONTGOMERY, EMMA	\$350.00		
519948	09/26/2016	Open			Accounts Payable	RICHARD L KURTZ	\$175.00		
519949	09/27/2016	Open			Accounts Payable	CAREMARK	\$83,564.17		
519950	09/27/2016	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
519951	09/27/2016	Open			Accounts Payable	EGYPTIAN STATIONERS, INC	\$95.96		
519952	09/27/2016	Open			Accounts Payable	FRONTIER	\$183.80		

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519953	09/27/2016	Open			Accounts Payable	GFI DIGITAL, INC.	\$37.99		
519954	09/27/2016	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$46.09		
519955	09/27/2016	Open			Accounts Payable	MAILING METHODS INC	\$52,899.84		
519956	09/27/2016	Open			Accounts Payable	MULTI-HEALTH SYSTEMS, INC.	\$250.00		
519957	09/27/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$24.44		
519958	09/27/2016	Open			Accounts Payable	REJIS COMMISSION	\$226.24		
519959	09/27/2016	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$3,268.01		
519960	09/27/2016	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	\$5,172.83		
519961	09/27/2016	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$1,351.08		
519962	09/27/2016	Open			Accounts Payable	SPRINT	\$32.52		
519963	09/27/2016	Open			Accounts Payable	STERICYCLE, INC.	\$117.66		
519964	09/27/2016	Open			Accounts Payable	STILES OFFICE SOLUTIONS, INC.	\$126.89		
519965	09/27/2016	Open			Accounts Payable	THE NATIONAL SHRINE OF OUR LADY OF THE SNOWS	\$120.00		
519966	09/27/2016	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$120.00		
519967	09/27/2016	Open			Accounts Payable	WELLS FARGO VENDOR FIN SERV	\$332.37		
519968	09/28/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$350.00		
519969	09/28/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$111.71		
519970	09/28/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$54.00		
519971	09/28/2016	Open			Accounts Payable	CITY OF BELLEVILLE	\$37.35		
519972	09/28/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$34.05		
519973	09/28/2016	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$35.39		
519974	09/28/2016	Open			Accounts Payable	JOAN RENAE DIETZ	\$465.00		
519975	09/28/2016	Open			Accounts Payable	AMANDA M MANTERNACH	\$125.00		
519976	09/28/2016	Open			Accounts Payable	AMY L DOCTER	\$75.00		
519977	09/28/2016	Open			Accounts Payable	AMY L DOSSETT	\$25.00		
519978	09/28/2016	Open			Accounts Payable	AMY L REED	\$25.00		
519979	09/28/2016	Open			Accounts Payable	ANDREA L STEVENSON	\$25.00		
519980	09/28/2016	Open			Accounts Payable	BERTHA L JONES	\$25.00		
519981	09/28/2016	Open			Accounts Payable	BRETT M BOWERS	\$25.00		
519982	09/28/2016	Open			Accounts Payable	CAREY L ANDREWS	\$25.00		
519983	09/28/2016	Open			Accounts Payable	CHERYL L TYLKA	\$25.00		
519984	09/28/2016	Open			Accounts Payable	CHRISTINA MARIE TENNY 3003	\$25.00		
519985	09/28/2016	Open			Accounts Payable	CHRISTOPHER L PIERCE	\$25.00		
519986	09/28/2016	Open			Accounts Payable	CHRISTOPHER W ZIEGLER	\$25.00		
519987	09/28/2016	Open			Accounts Payable	CODY E GILL	\$75.00		
519988	09/28/2016	Open			Accounts Payable	CYNTHIA A CARSON	\$75.00		
519989	09/28/2016	Open			Accounts Payable	CYNTHIA M GANTNER	\$75.00		
519990	09/28/2016	Open			Accounts Payable	DALE M KYROUAC	\$25.00		
519991	09/28/2016	Open			Accounts Payable	DANIEL S SERKIN	\$25.00		
519992	09/28/2016	Open			Accounts Payable	DARRELL C BURNETT	\$25.00		
519993	09/28/2016	Open			Accounts Payable	DAVID A GROSSMANN	\$25.00		
519994	09/28/2016	Open			Accounts Payable	DAVID A LUNA	\$25.00		
519995	09/28/2016	Open			Accounts Payable	DAVID E VITTETOE	\$125.00		
519996	09/28/2016	Open			Accounts Payable	DAVID G WOOD	\$25.00		
519997	09/28/2016	Open			Accounts Payable	DAVID J PENWELL	\$25.00		
519998	09/28/2016	Open			Accounts Payable	DEBRA A JONES	\$25.00		

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519999	09/28/2016	Open			Accounts Payable	DEON L PARRAM	\$25.00		
520000	09/28/2016	Open			Accounts Payable	DIANA L WARHOVER	\$125.00		
520001	09/28/2016	Open			Accounts Payable	DIANE L SALE	\$25.00		
520002	09/28/2016	Open			Accounts Payable	DONALD J WEYGANDT	\$25.00		
520003	09/28/2016	Open			Accounts Payable	DONNA J NEICAMP	\$25.00		
520004	09/28/2016	Open			Accounts Payable	DOROTHY YARBROUGH	\$25.00		
520005	09/28/2016	Open			Accounts Payable	EUNICE D NAVE	\$125.00		
520006	09/28/2016	Open			Accounts Payable	EUNICE HARDIMAN	\$25.00		
520007	09/28/2016	Open			Accounts Payable	FAITH C MCCALLISTER	\$25.00		
520008	09/28/2016	Open			Accounts Payable	FRANTZIS LEWIS	\$25.00		
520009	09/28/2016	Open			Accounts Payable	FREDERICK L WILBOURN SR	\$25.00		
520010	09/28/2016	Open			Accounts Payable	GARRETT W PELCH	\$25.00		
520011	09/28/2016	Open			Accounts Payable	GARY D THOMPSON	\$25.00		
520012	09/28/2016	Open			Accounts Payable	J C WILSON JR	\$25.00		
520013	09/28/2016	Open			Accounts Payable	JACQUELINE E CHAPMAN	\$125.00		
520014	09/28/2016	Open			Accounts Payable	JAMES B MCCALLISTER	\$25.00		
520015	09/28/2016	Open			Accounts Payable	JANET C MUSICK	\$125.00		
520016	09/28/2016	Open			Accounts Payable	JANINE D GURLEY	\$125.00		
520017	09/28/2016	Open			Accounts Payable	JASON D KARVELAT	\$25.00		
520018	09/28/2016	Open			Accounts Payable	JEFFREY A KIPP	\$25.00		
520019	09/28/2016	Open			Accounts Payable	JENNIFER E SCHMULBACH	\$25.00		
520020	09/28/2016	Open			Accounts Payable	JEROME G SMITH	\$25.00		
520021	09/28/2016	Open			Accounts Payable	JERRY W GRANT	\$25.00		
520022	09/28/2016	Open			Accounts Payable	JIMEKIA L WADE	\$25.00		
520023	09/28/2016	Open			Accounts Payable	JOHN A CANAVAN	\$25.00		
520024	09/28/2016	Open			Accounts Payable	JOHN J LAKENBURGES	\$25.00		
520025	09/28/2016	Open			Accounts Payable	JOHN W POPHAM	\$25.00		
520026	09/28/2016	Open			Accounts Payable	JON B HONEYCUTT	\$125.00		
520027	09/28/2016	Open			Accounts Payable	JON R NEWTON	\$25.00		
520028	09/28/2016	Open			Accounts Payable	JOSEPH G REECE	\$125.00		
520029	09/28/2016	Open			Accounts Payable	JOSEPH R KOESTERER	\$25.00		
520030	09/28/2016	Open			Accounts Payable	KAITLYN M WENKE	\$125.00		
520031	09/28/2016	Open			Accounts Payable	KEITH A PAINTER	\$25.00		
520032	09/28/2016	Open			Accounts Payable	KELLEY S MCCLINTON	\$125.00		
520033	09/28/2016	Open			Accounts Payable	KERMIT J HEINTZ	\$25.00		
520034	09/28/2016	Open			Accounts Payable	KEVIN J SAWYER	\$25.00		
520035	09/28/2016	Open			Accounts Payable	KEVIN M KOEHLER	\$25.00		
520036	09/28/2016	Open			Accounts Payable	KIMBERLY ILEAN MCDANIEL	\$25.00		
520037	09/28/2016	Open			Accounts Payable	KIONTAY A WATSON	\$125.00		
520038	09/28/2016	Open			Accounts Payable	KIYARA K REID	\$125.00		
520039	09/28/2016	Open			Accounts Payable	KRISTOFFER R KOTOUCEK	\$75.00		
520040	09/28/2016	Open			Accounts Payable	KYLE K HELMICK	\$25.00		
520041	09/28/2016	Open			Accounts Payable	LA KISHA SAWYER	\$25.00		
520042	09/28/2016	Open			Accounts Payable	LACEE A BAUER	\$25.00		
520043	09/28/2016	Open			Accounts Payable	LAMONT M WINTERS	\$25.00		
520044	09/28/2016	Open			Accounts Payable	LAWRENCE D CARTHY	\$25.00		
520045	09/28/2016	Open			Accounts Payable	LEO R LICKER	\$25.00		
520046	09/28/2016	Open			Accounts Payable	LESLIE E GITHER	\$25.00		
520047	09/28/2016	Open			Accounts Payable	LINDA F MONK	\$125.00		
520048	09/28/2016	Open			Accounts Payable	LISA A BUSANE	\$25.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
520049	09/28/2016	Open			Accounts Payable	LISA A ELLIS	\$125.00		
520050	09/28/2016	Open			Accounts Payable	LISA N EMMONS	\$25.00		
520051	09/28/2016	Open			Accounts Payable	LIZA D WOODS	\$25.00		
520052	09/28/2016	Open			Accounts Payable	LORIE L WAITE	\$25.00		
520053	09/28/2016	Open			Accounts Payable	MARCELLA M EARL	\$25.00		
520054	09/28/2016	Open			Accounts Payable	MARIE L MCGEE	\$25.00		
520055	09/28/2016	Open			Accounts Payable	MARISSA E KALTWASSER	\$75.00		
520056	09/28/2016	Open			Accounts Payable	MARK A BALLARD	\$25.00		
520057	09/28/2016	Open			Accounts Payable	MARK F LUTH	\$25.00		
520058	09/28/2016	Open			Accounts Payable	MARTHA F STOFFEL	\$125.00		
520059	09/28/2016	Open			Accounts Payable	MARTIN J SCHMID	\$25.00		
520060	09/28/2016	Open			Accounts Payable	MARVIN L GLADNEY	\$125.00		
520061	09/28/2016	Open			Accounts Payable	MARY J PICKEREL	\$25.00		
520062	09/28/2016	Open			Accounts Payable	MARY K GOMEZ	\$25.00		
520063	09/28/2016	Open			Accounts Payable	MATTHEW R LANZANTE	\$25.00		
520064	09/28/2016	Open			Accounts Payable	MELISSA A BOLLE	\$125.00		
520065	09/28/2016	Open			Accounts Payable	MELISSA N YOUNG	\$125.00		
520066	09/28/2016	Open			Accounts Payable	MICHAEL A RUESTER	\$25.00		
520067	09/28/2016	Open			Accounts Payable	MICHAEL N TEAGUE	\$25.00		
520068	09/28/2016	Open			Accounts Payable	MICHAEL W FRENCH	\$75.00		
520069	09/28/2016	Open			Accounts Payable	MOHAN S VENTRAPRAGADA	\$25.00		
520070	09/28/2016	Open			Accounts Payable	MONICA J MILLER	\$25.00		
520071	09/28/2016	Open			Accounts Payable	MONICA L GREATHOUSE	\$25.00		
520072	09/28/2016	Open			Accounts Payable	MONTA F MORALES	\$75.00		
520073	09/28/2016	Open			Accounts Payable	MYRON G WOMBACHER	\$25.00		
520074	09/28/2016	Open			Accounts Payable	NANCY J DONJON	\$25.00		
520075	09/28/2016	Open			Accounts Payable	NICHOLAS R IVEY	\$125.00		
520076	09/28/2016	Open			Accounts Payable	NICHOLAS S ANTONAS	\$125.00		
520077	09/28/2016	Open			Accounts Payable	PAM S MCATEER	\$25.00		
520078	09/28/2016	Open			Accounts Payable	PAUL M KAEMMERER	\$125.00		
520079	09/28/2016	Open			Accounts Payable	PEGGY J PIERCE	\$75.00		
520080	09/28/2016	Open			Accounts Payable	PHILIP R ROZENSKI	\$25.00		
520081	09/28/2016	Open			Accounts Payable	RACHEL L WEAVER	\$25.00		
520082	09/28/2016	Open			Accounts Payable	RAYMOND L MILLER	\$25.00		
520083	09/28/2016	Open			Accounts Payable	RICHARD D HOFMEISTER	\$25.00		
520084	09/28/2016	Open			Accounts Payable	RICHARD D MALONE JR	\$25.00		
520085	09/28/2016	Open			Accounts Payable	RICHARD H KELLEY JR	\$75.00		
520086	09/28/2016	Open			Accounts Payable	RICHARD L HERZOG	\$25.00		
520087	09/28/2016	Open			Accounts Payable	RODNEY C PERRY	\$25.00		
520088	09/28/2016	Open			Accounts Payable	RONALD M LINDSAY JR	\$125.00		
520089	09/28/2016	Open			Accounts Payable	RONDO NASH	\$25.00		
520090	09/28/2016	Open			Accounts Payable	SAMANTHA MCFARLANE	\$25.00		
520091	09/28/2016	Open			Accounts Payable	SANDRA E RADDEN	\$25.00		
520092	09/28/2016	Open			Accounts Payable	SCOTT A BIERMA	\$75.00		
520093	09/28/2016	Open			Accounts Payable	SCOTT M MORKISZ	\$125.00		
520094	09/28/2016	Open			Accounts Payable	SEAN J CURRAN	\$25.00		
520095	09/28/2016	Open			Accounts Payable	SHAMESHIA C KEMP	\$25.00		
520096	09/28/2016	Open			Accounts Payable	SHAWN R MILLER	\$25.00		
520097	09/28/2016	Open			Accounts Payable	SHEMIKA D MITCHELL	\$25.00		
520098	09/28/2016	Open			Accounts Payable	SHERRY J RODGERS	\$125.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
520099	09/28/2016	Open			Accounts Payable	SHERRY L LARAMORE	\$25.00		
520100	09/28/2016	Open			Accounts Payable	SHERYL M SCOTT	\$25.00		
520101	09/28/2016	Open			Accounts Payable	SIDNEY A KNOPP	\$125.00		
520102	09/28/2016	Open			Accounts Payable	STEPHEN R HOLMAN	\$25.00		
520103	09/28/2016	Open			Accounts Payable	STEVEN D BARRINGER	\$25.00		
520104	09/28/2016	Open			Accounts Payable	SUSAN GENTLE	\$25.00		
520105	09/28/2016	Open			Accounts Payable	SUSAN M BRANZ	\$25.00		
520106	09/28/2016	Open			Accounts Payable	SYLVESTER MCGEE	\$75.00		
520107	09/28/2016	Open			Accounts Payable	TARISHA PORTER	\$25.00		
520108	09/28/2016	Open			Accounts Payable	TAYLOR M LABRIER	\$125.00		
520109	09/28/2016	Open			Accounts Payable	THOMAS J PHILO	\$25.00		
520110	09/28/2016	Open			Accounts Payable	TIMOTHY E WILKINSON	\$25.00		
520111	09/28/2016	Open			Accounts Payable	TOLKESHILA L MORRIS	\$25.00		
520112	09/28/2016	Open			Accounts Payable	TONJA M LONDON	\$25.00		
520113	09/28/2016	Open			Accounts Payable	TROY S TAYLOR	\$25.00		
520114	09/28/2016	Open			Accounts Payable	VICTORIA L LEONARD	\$25.00		
520115	09/28/2016	Open			Accounts Payable	WILBERT POWELL	\$75.00		
520116	09/28/2016	Open			Accounts Payable	WILLIAM A MUELLER	\$25.00		
520117	09/28/2016	Open			Accounts Payable	WILLIAM P MCGHEE	\$25.00		
520118	09/28/2016	Open			Accounts Payable	WILLIAM T DAHM	\$75.00		
520119	09/28/2016	Open			Accounts Payable	ZANA P BROWN	\$25.00		
520120	09/28/2016	Open			Accounts Payable	ZOICA L HOLLIS	\$25.00		
520121	09/28/2016	Open			Accounts Payable	AT&T	\$16.88		
520122	09/28/2016	Open			Accounts Payable	AT&T	\$487.76		
520123	09/28/2016	Open			Accounts Payable	CDW GOVERNMENT INC.	\$1,101.76		
520124	09/28/2016	Open			Accounts Payable	JOHNSON REICHERT INVESTMENT INC	\$1,200.00		
520125	09/28/2016	Open			Accounts Payable	MICHAEL GOLLIDAY	\$3,200.00		
520126	09/28/2016	Open			Accounts Payable	THOUVENOT, LISA, D	\$1,200.00		
520127	09/28/2016	Open			Accounts Payable	UNIVERSITY OF FLORIDA MCTTRANS CENTER	\$400.00		
520128	09/28/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$629.77		
520129	09/28/2016	Open			Accounts Payable	AMEREN ILLINOIS	\$511.02		
520130	09/28/2016	Open			Accounts Payable	AT&T	\$97.72		
520131	09/28/2016	Open			Accounts Payable	AT&T	\$3,203.84		
520132	09/28/2016	Open			Accounts Payable	AT&T	\$210.74		
520133	09/28/2016	Open			Accounts Payable	AT&T	\$227.95		
520134	09/28/2016	Open			Accounts Payable	AT&T	\$224.80		
520135	09/28/2016	Open			Accounts Payable	AT&T	\$150.54		
520136	09/28/2016	Open			Accounts Payable	AT&T	\$10.12		
520137	09/28/2016	Open			Accounts Payable	AT&T	\$168.60		
520138	09/28/2016	Open			Accounts Payable	AT&T	\$250.15		
520139	09/28/2016	Open			Accounts Payable	AT&T	\$1,921.07		
520140	09/28/2016	Open			Accounts Payable	AUF DRUG TESTING SERVICES	\$264.00		
520141	09/28/2016	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	\$61,437.96		
520142	09/28/2016	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$1,832.75		
520143	09/28/2016	Open			Accounts Payable	CHARLES H. MEYER RENTAL, LLC - INTEREST	\$353.48		
520144	09/28/2016	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$497.37		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
520145	09/28/2016	Open			Accounts Payable	CHILDREN'S HOME AND AID	\$440,117.00		
520146	09/28/2016	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$82.50		
520147	09/28/2016	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$21,000.00		
520148	09/28/2016	Open			Accounts Payable	DAVID & MARGARET PRIDE - INTEREST	\$20.65		
520149	09/28/2016	Open			Accounts Payable	DEVNET, INC.	\$218.60		
520150	09/28/2016	Open			Accounts Payable	EMK CONSULTING LLC	\$2,850.00		
520151	09/28/2016	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SOUTHERN ILLINOIS	\$3,659.00		
520152	09/28/2016	Open			Accounts Payable	ETC FBO M. FOJAS IRA #121722 - INTEREST	\$260.49		
520153	09/28/2016	Open			Accounts Payable	FIRE APPLIANCE SALES CO. INC	\$302.00		
520154	09/28/2016	Open			Accounts Payable	GovConnection Inc.	\$389.88		
520155	09/28/2016	Open			Accounts Payable	JALINSKY, MARY , JO	\$13.50		
520156	09/28/2016	Open			Accounts Payable	LEVEL EXCAVATING INC	\$11,009.00		
520157	09/28/2016	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$1,848.00		
520158	09/28/2016	Open			Accounts Payable	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	\$30.00		
520159	09/28/2016	Open			Accounts Payable	PATRICK BRYDON - INTEREST	\$21.98		
520160	09/28/2016	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$4,463.75		
520161	09/28/2016	Open			Accounts Payable	RICKEY BROTHERS INC	\$17,800.00		
520162	09/28/2016	Open			Accounts Payable	SITTON CONSULTING GROUP	\$3,043.76		
520163	09/28/2016	Open			Accounts Payable	TALX UC EXPRESS	\$667.66		
520164	09/28/2016	Open			Accounts Payable	TASC INC	\$3,400.00		
520165	09/28/2016	Open			Accounts Payable	THE KILIAN CORPORATION	\$96.75		
520166	09/28/2016	Open			Accounts Payable	VILLAGE OF NEW ATHENS	\$38.40		
520167	09/28/2016	Open			Accounts Payable	MCLAUGHLIN, PATRICK, T	\$42.00		
520168	09/28/2016	Open			Accounts Payable	O'HALLORAN KOSOFF GEITNER & COOK	\$42.00		
520169	09/28/2016	Open			Accounts Payable	WALLER , DOUG	\$42.00		
520170	09/28/2016	Open			Accounts Payable	LEADERSHIP COUNCIL SOUTHWESTERN ILLINOIS	\$50,000.00		
520171	09/30/2016	Open			Accounts Payable	TREASURER OF THE STATE OF ILLINOIS	\$32,830.00		
Type Check Totals:					810 Transactions		\$2,846,423.12		
<u>EFT</u>									
4512	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$54.53		
4513	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$77.00		
4514	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$249.00		
4515	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$25.00		
4516	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$15.09		
4517	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$699.99		
4518	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$29.96		
4519	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$15.98		
4520	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$11.98		
4521	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$217.02		
4522	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$769.02		
4523	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$23.59		
4524	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$24.90		
4525	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$360.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4526	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$362.90		
4527	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$106.05		
4528	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$986.20		
4529	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$18.17		
4530	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$13.77		
4531	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$15.79		
4532	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,441.27		
4533	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$40.80		
4534	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$573.46		
4535	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$597.69		
4536	09/20/2016	Open			Accounts Payable	UMB CARD SERVICE	\$40.00		
4537	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$98.40		
4538	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$515.94		
4539	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$98.42		
4540	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$27.35		
4541	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$760.00		
4542	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$50.98		
4543	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$192.99		
4544	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$39.89		
4545	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$552.91		
4546	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$369.88		
4547	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$3,424.69		
4548	09/18/2016	Open			Accounts Payable	UMB CARD SERVICE	\$338.68		
4549	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$600.00		
4550	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,975.00		
4551	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$480.14		
4552	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$836.00		
4553	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$39.99		
4554	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$9.61		
4555	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$408.00		
4556	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$5.87		
4557	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$398.00		
4558	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$30.58		
4559	09/01/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$93,567.11		
4560	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$157.24		
4561	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$186.78		
4562	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$258.35		
4563	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
4564	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$4,814.20		
4565	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$500.11		
4566	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$194.59		
4567	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$90.96		
4568	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$683.87		
4569	09/20/2016	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$93,586.41		
4570	09/29/2016	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$164,250.00		
4571	09/30/2016	Open			Accounts Payable	UMB CARD SERVICE	\$399.37		
4572	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$119.12		
4573	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$721.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4574	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$14.22		
4575	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$8.71		
4576	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$305.12		
4577	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$109.17		
4578	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$149.22		
4579	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$45.64		
4580	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$4.33		
4581	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$44.61		
4582	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$803.68		
4583	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$156.70		
4584	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$2.83		
4585	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$20.12		
4586	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$437.96		
4587	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$1,005.26		
4588	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$837.82		
4589	09/26/2016	Open			Accounts Payable	UMB CARD SERVICE	\$255.72		
Type EFT Totals:							\$381,827.33		
BOE-Expense2 - BOE Expense Clearing #2 Totals									
78 Transactions									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	810	\$2,846,423.12	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	810	\$2,846,423.12	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	\$381,827.33	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	78	\$381,827.33	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	888	\$3,228,250.45	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	888	\$3,228,250.45	\$0.00

BOE-Payroll - BOE Payroll Clearing

Check

461460	09/02/2016	Open	Payroll Check	REBBE, ALLISON	\$286.89
461461	09/02/2016	Open	Payroll Check	THURLOW, IAN S.	\$1,090.88
461462	09/02/2016	Open	Payroll Check	BEVINEAU, FORREST A.	\$212.10
461463	09/02/2016	Open	Payroll Check	CRAIG, GARY, L.	\$115.11
461464	09/02/2016	Open	Payroll Check	HURST, LEWIS D.	\$909.55
461465	09/02/2016	Open	Payroll Check	KEMPF, GARY C.	\$266.08
461466	09/02/2016	Open	Payroll Check	KLAUS JR., JOHN, E.	\$627.77
461467	09/02/2016	Open	Payroll Check	MILLARD, MARVIS E.	\$944.40
461468	09/02/2016	Open	Payroll Check	PAULIK, DONALD, J.	\$0.00
461469	09/02/2016	Open	Payroll Check	STEINHAUER, JOSEPH, E.	\$242.54
461470	09/02/2016	Open	Payroll Check	VAUGHN, WENDELL E.	\$1,070.31
461471	09/02/2016	Open	Payroll Check	SCHOLBE, RENEE M.	\$869.92
461472	09/02/2016	Open	Payroll Check	BRAZIL, DWANYETTA, N.	\$961.30
461473	09/02/2016	Open	Payroll Check	GATES, LAPORCHIA	\$725.49

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461474	09/02/2016	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$756.05		
461475	09/02/2016	Open			Payroll Check	Massey, JOYCE	\$377.77		
461476	09/02/2016	Open			Payroll Check	PEARSON, KIANA, M.	\$680.64		
461477	09/02/2016	Open			Payroll Check	PICKENS, JESSICA	\$0.00		
461478	09/02/2016	Open			Payroll Check	SMITH, DAVID, J.	\$713.18		
461479	09/02/2016	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$220.23		
461480	09/02/2016	Open			Payroll Check	ENSKAT, ALICE L.	\$1,154.24		
461481	09/02/2016	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,259.03		
461482	09/02/2016	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$327.03		
461483	09/02/2016	Open			Payroll Check	PAULETTE, VINCENT, C.	\$756.67		
461484	09/02/2016	Open			Payroll Check	WINTERS, ANTHONY, J.	\$765.50		
461485	09/02/2016	Open			Payroll Check	BOOKER, FRANK B.	\$44.29		
461486	09/02/2016	Open			Payroll Check	MARK, RICHARD	\$44.29		
461487	09/02/2016	Open			Payroll Check	POOLE, ROGER , E.	\$44.30		
461488	09/02/2016	Open			Payroll Check	WADE, JAMES, P.	\$87.25		
461489	09/02/2016	Open			Payroll Check	PURVANCE , DEBORAH	\$568.62		
461490	09/02/2016	Open			Payroll Check	SHEETS, AMIE , L.	\$452.07		
461491	09/02/2016	Open			Payroll Check	BITTERS, ROBERT A.	\$2,288.87		
461492	09/02/2016	Open			Payroll Check	GARTNEY, ANTHONY	\$800.88		
461493	09/02/2016	Open			Payroll Check	AUBUCHON, JEANNE L.	\$216.58		
461494	09/02/2016	Open			Payroll Check	HAMMEL, JEFFREY S.	\$238.72		
461495	09/02/2016	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$218.44		
461496	09/02/2016	Open			Payroll Check	SKINNER, GREGORY M.	\$193.76		
461497	09/02/2016	Open			Payroll Check	STIEHL, JAMES P.	\$421.14		
461498	09/02/2016	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,104.22		
461499	09/02/2016	Open			Payroll Check	GOODWIN, MICHAEL	\$614.77		
461500	09/02/2016	Open			Payroll Check	MITCHELL, VERA A.	\$742.18		
461501	09/02/2016	Open			Payroll Check	REEB, RICHARD J.	\$1,268.02		
461502	09/02/2016	Open			Payroll Check	EMBRICH, TERRY, L.	\$837.83		
461503	09/02/2016	Open			Payroll Check	ROCHE, DAVID M.	\$1,462.42		
461504	09/02/2016	Open			Payroll Check	BEGGS, ROBERT R.	\$933.65		
461505	09/02/2016	Open			Payroll Check	MEIER, JAMES E.	\$448.63		
461506	09/02/2016	Open			Payroll Check	FLYNN, BRIAN D.	\$191.37		
461507	09/02/2016	Open			Payroll Check	KEEFE, THOMAS Q.	\$132.79		
461508	09/02/2016	Open			Payroll Check	KOSKI, KENNETH J.	\$390.90		
461509	09/02/2016	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$178.15		
461510	09/02/2016	Open			Payroll Check	MEINDERS, BLAKE G.	\$327.25		
461511	09/02/2016	Open			Payroll Check	MENGES, EUGENE C.	\$185.93		
461512	09/02/2016	Open			Payroll Check	PHILO, THOMAS	\$1,877.44		
461513	09/02/2016	Open			Payroll Check	RICE, PHIL R.	\$56.53		
461514	09/02/2016	Open			Payroll Check	ROUSTIO, RICHARD	\$685.59		
461515	09/02/2016	Open			Payroll Check	STURGEON, PAUL RICHARD	\$414.12		
461516	09/02/2016	Open			Payroll Check	SUAREZ, JAIME N.	\$0.00		
461517	09/02/2016	Open			Payroll Check	BURROW, MALLORY	\$451.81		
461518	09/02/2016	Open			Payroll Check	MUNOZ, YOSLIN	\$515.55		
461519	09/02/2016	Open			Payroll Check	EDWARDS, ALEXA J.	\$44.29		
461520	09/02/2016	Open			Payroll Check	EICHELBERGER, DAVID E.	\$186.05		
461521	09/02/2016	Open			Payroll Check	FREDERICK, CHARLES W.	\$44.30		
461522	09/02/2016	Open			Payroll Check	HAAS, DAVID A.	\$159.48		
461523	09/02/2016	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$256.24		

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461524	09/02/2016	Open			Payroll Check	PENNY, SCOTT E.	\$44.29		
461525	09/02/2016	Open			Payroll Check	RHODEN, SHIRLEY G.	\$46.18		
461526	09/02/2016	Open			Payroll Check	WUERZ, EDMUND G.	\$1,223.18		
461527	09/02/2016	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,020.92		
461528	09/02/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$2,053.89		
461529	09/02/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$856.13		
461530	09/02/2016	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,881.44		
461531	09/02/2016	Open			Payroll Check	WAGENER, JAMES D.	\$1,649.09		
461532	09/02/2016	Open			Payroll Check	BOEHM, ROBERT, T.	\$1,751.92		
461533	09/02/2016	Open			Payroll Check	BROWN JR., GERALD E.	\$2,016.24		
461534	09/02/2016	Open			Payroll Check	DOBLER, MATTHEW J.	\$1,793.30		
461535	09/02/2016	Open			Payroll Check	HAAKE, ALAN J.	\$2,020.30		
461536	09/02/2016	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,582.91		
461537	09/02/2016	Open			Payroll Check	JENKS, JASON M.	\$1,663.23		
461538	09/02/2016	Open			Payroll Check	COBB, BREA, R.	\$1,360.39		
461539	09/02/2016	Open			Payroll Check	DRUMMOND, REBECCA, M.	\$614.70		
461540	09/02/2016	Open			Payroll Check	HERNDON, STEVEN, C	\$1,684.32		
461541	09/02/2016	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,953.93		
461542	09/02/2016	Open			Payroll Check	MC PEAK, SEAN P.	\$2,475.29		
461543	09/02/2016	Open			Payroll Check	MOYER, JASON S.	\$1,984.27		
461544	09/02/2016	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,149.84		
461545	09/02/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$520.80		
461546	09/02/2016	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,188.01		
461547	09/02/2016	Open			Payroll Check	TATE, LILLIE	\$233.79		
461548	09/02/2016	Open			Payroll Check	YORK, MONIQUE J.	\$935.51		
461549	09/02/2016	Open			Payroll Check	BAUSANO, HANNAH	\$218.90		
461550	09/02/2016	Open			Payroll Check	BRAUER, LAUREN, K.	\$132.45		
461551	09/02/2016	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,065.06		
461552	09/02/2016	Open			Payroll Check	KOCH, ALEXANDER	\$244.45		
461553	09/02/2016	Open			Payroll Check	FIELDS, JAMES V.	\$2,396.74		
461554	09/02/2016	Open			Payroll Check	HARMS, JAMES	\$1,629.78		
461555	09/02/2016	Open			Payroll Check	PARKER, DENNIS E.	\$1,637.98		
461556	09/02/2016	Open			Payroll Check	ALLRED, JOHN D.	\$1,404.00		
461557	09/02/2016	Open			Payroll Check	BONDS, RAYMOND	\$1,375.38		
461558	09/02/2016	Open			Payroll Check	BRANSON JR., VERTIS	\$1,423.57		
461559	09/02/2016	Open			Payroll Check	BROWN, JAMES	\$1,236.30		
461560	09/02/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$1,431.56		
461561	09/02/2016	Open			Payroll Check	CROCKETT, KEITH L.	\$1,328.81		
461562	09/02/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,341.71		
461563	09/02/2016	Open			Payroll Check	HICKS, DEMARIUS	\$0.00		
461564	09/02/2016	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,126.22		
461565	09/02/2016	Open			Payroll Check	LONSKI, MARK	\$1,292.18		
461566	09/02/2016	Open			Payroll Check	RADAKE, DAVID W.	\$1,493.68		
461567	09/02/2016	Open			Payroll Check	WEAVER, KENNETH A.	\$1,343.81		
461568	09/02/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$2,038.32		
461569	09/02/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$1,213.52		
461570	09/02/2016	Open			Payroll Check	JONES, EUGENE, W.	\$2,123.04		
461571	09/02/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$1,659.12		
461572	09/02/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$2,315.88		
461573	09/02/2016	Open			Payroll Check	COLEMAN, PATRICIA , A	\$441.86		

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461574	09/02/2016	Open			Payroll Check	CUETO, CONSTANCE	\$890.04		
461575	09/02/2016	Open			Payroll Check	GEHRS, LUCAS, J.	\$1,026.49		
461576	09/02/2016	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,249.06		
461577	09/02/2016	Open			Payroll Check	MC PEAK, STEVEN D.	\$0.00		
461578	09/02/2016	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,373.67		
461579	09/02/2016	Open			Payroll Check	BECKER , ANDREW , J.	\$917.13		
461580	09/02/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$2,370.97		
461581	09/02/2016	Open			Payroll Check	PERKINS, STACEY	\$770.18		
461582	09/02/2016	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,658.58		
461583	09/02/2016	Open			Payroll Check	SKINNER, BRIAN	\$1,471.73		
461584	09/02/2016	Open			Payroll Check	SCHAEFER, KEVIN D.	\$654.68		
461585	09/02/2016	Open			Payroll Check	ALLEN, EDNA R.	\$133.12		
461586	09/02/2016	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$146.26		
461587	09/02/2016	Open			Payroll Check	MORGAN, DARLENE , W.	\$143.12		
461588	09/02/2016	Open			Payroll Check	CREGGER, BRIAN K.	\$2,483.88		
461589	09/02/2016	Open			Payroll Check	LEACH, ANDREW P.	\$1,403.60		
461590	09/15/2016	Open			Payroll Check	STONE, RICHARD W.	\$2,393.55		
461591	09/15/2016	Open			Payroll Check	HAMILTON SR., OLIVER	\$599.32		
461592	09/15/2016	Open			Payroll Check	MOSLEY JR., LONNIE	\$603.27		
461593	09/15/2016	Open			Payroll Check	WATSON, H. RICHARD	\$2,572.27		
461594	09/02/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$224.63		
461595	09/02/2016	Open			Payroll Check	ALBERT, RYAN A.	\$223.67		
461596	09/02/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$223.67		
461597	09/02/2016	Open			Payroll Check	BRADAC, MARGARET	\$224.63		
461598	09/02/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$230.87		
461599	09/02/2016	Open			Payroll Check	BREDE, SARAH C.	\$205.14		
461600	09/02/2016	Open			Payroll Check	CASSON, SUSAN K.	\$223.68		
461601	09/02/2016	Open			Payroll Check	CASSITY, MARY BETH	\$208.28		
461602	09/02/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$221.49		
461603	09/02/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$205.14		
461604	09/02/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$205.14		
461605	09/02/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$220.54		
461606	09/02/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$220.53		
461607	09/02/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$221.50		
461608	09/02/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$224.63		
461609	09/02/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$224.62		
461610	09/02/2016	Open			Payroll Check	JONES, EUGENE, W.	\$221.50		
461611	09/02/2016	Open			Payroll Check	JONES, MICHAEL A.	\$205.14		
461612	09/02/2016	Open			Payroll Check	JONES, TERICIDA L.	\$223.67		
461613	09/02/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$221.50		
461614	09/02/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$223.66		
461615	09/02/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$205.14		
461616	09/02/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$223.67		
461617	09/02/2016	Open			Payroll Check	MURPHY, KATIE	\$205.14		
461618	09/02/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$223.67		
461619	09/02/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$221.50		
461620	09/02/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$205.14		
461621	09/02/2016	Open			Payroll Check	RICE, BURDETT J.	\$221.50		
461622	09/02/2016	Open			Payroll Check	RITTMAYER, AMY	\$224.64		
461623	09/02/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$205.14		

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461624	09/02/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$205.14		
461625	09/02/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$221.49		
461626	09/02/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$223.67		
461627	09/02/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$205.15		
461628	09/02/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$205.13		
461629	09/02/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$205.14		
461630	09/02/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$221.49		
461631	09/02/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$221.49		
461632	09/02/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$230.87		
461633	09/02/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$223.67		
461634	09/02/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$221.49		
461635	09/02/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$205.14		
461636	09/02/2016	Open			Payroll Check	CHESTER, GEORGE	\$223.67		
461637	09/02/2016	Open			Payroll Check	RUSH, ERNEST L.	\$224.64		
461639	09/16/2016	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,355.27		
461640	09/16/2016	Open			Payroll Check	THURLOW, IAN S.	\$1,094.30		
461641	09/16/2016	Open			Payroll Check	BEVINEAU, FORREST A.	\$495.40		
461642	09/16/2016	Open			Payroll Check	CRAIG, GARY, L.	\$124.59		
461643	09/16/2016	Open			Payroll Check	HURST, LEWIS D.	\$836.38		
461644	09/16/2016	Open			Payroll Check	KEMPF, GARY C.	\$90.96		
461645	09/16/2016	Open			Payroll Check	KLAUS JR., JOHN, E.	\$553.29		
461646	09/16/2016	Open			Payroll Check	MILLARD, MARVIS E.	\$923.49		
461647	09/16/2016	Open			Payroll Check	PAULIK, DONALD, J.	\$0.00		
461648	09/16/2016	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,029.47		
461649	09/16/2016	Open			Payroll Check	SCHOLBE, RENEE M.	\$871.77		
461650	09/16/2016	Open			Payroll Check	BRAZIL, DWANYETTA, N.	\$966.82		
461651	09/16/2016	Open			Payroll Check	GATES, LAPORCHIA	\$642.02		
461652	09/16/2016	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$735.18		
461653	09/16/2016	Open			Payroll Check	Massey, JOYCE	\$732.75		
461654	09/16/2016	Open			Payroll Check	PEARSON, KIANA, M.	\$779.56		
461655	09/16/2016	Open			Payroll Check	PICKENS, JESSICA	\$0.00		
461656	09/16/2016	Open			Payroll Check	SHANNON, MYRTLE	\$637.95		
461657	09/16/2016	Open			Payroll Check	SMITH, DAVID, J.	\$693.14		
461658	09/16/2016	Open			Payroll Check	TILLEY, TONI	\$709.67		
461659	09/16/2016	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$220.24		
461660	09/16/2016	Open			Payroll Check	ENSKAT, ALICE L.	\$1,149.33		
461661	09/16/2016	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,241.03		
461662	09/16/2016	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$327.03		
461663	09/16/2016	Open			Payroll Check	PAULETTE, VINCENT, C.	\$756.65		
461664	09/16/2016	Open			Payroll Check	WINTERS, ANTHONY, J.	\$668.73		
461665	09/16/2016	Open			Payroll Check	WADE, JAMES, P.	\$87.25		
461666	09/16/2016	Open			Payroll Check	PURVIANCE , DEBORAH	\$643.70		
461667	09/16/2016	Open			Payroll Check	SHEETS, AMIE , L.	\$617.32		
461668	09/16/2016	Open			Payroll Check	BITTERS, ROBERT A.	\$2,214.86		
461669	09/16/2016	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$359.40		
461670	09/16/2016	Open			Payroll Check	GARTNEY, ANTHONY	\$693.07		
461671	09/16/2016	Open			Payroll Check	AUBUCHON, JEANNE L.	\$101.32		
461672	09/16/2016	Open			Payroll Check	HAMMEL, JEFFREY S.	\$90.80		
461673	09/16/2016	Open			Payroll Check	JOHNSON JR., PRESTON K.	\$21.28		
461674	09/16/2016	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$83.19		

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461675	09/16/2016	Open			Payroll Check	SKINNER, GREGORY M.	\$44.70		
461676	09/16/2016	Open			Payroll Check	STIEHL, JAMES P.	\$306.39		
461677	09/16/2016	Open			Payroll Check	ELLISON, LYNN E.	\$98.13		
461678	09/16/2016	Open			Payroll Check	WINTERBAUER, BREAN M.	\$993.57		
461679	09/16/2016	Open			Payroll Check	SIMS, DEVIN, R.	\$597.35		
461680	09/16/2016	Open			Payroll Check	GOODWIN, MICHAEL	\$463.45		
461681	09/16/2016	Open			Payroll Check	MITCHELL, VERA A.	\$686.34		
461682	09/16/2016	Open			Payroll Check	REEB, RICHARD J.	\$1,280.27		
461683	09/16/2016	Open			Payroll Check	EMBRICH, TERRY, L.	\$814.61		
461684	09/16/2016	Open			Payroll Check	ROCHE, DAVID M.	\$1,347.33		
461685	09/16/2016	Open			Payroll Check	BEGGS, ROBERT R.	\$953.77		
461686	09/16/2016	Open			Payroll Check	MEIER, JAMES E.	\$406.93		
461687	09/16/2016	Open			Payroll Check	FLYNN, BRIAN D.	\$170.13		
461688	09/16/2016	Open			Payroll Check	KEEFE, THOMAS Q.	\$0.32		
461689	09/16/2016	Open			Payroll Check	KOSKI, KENNETH J.	\$402.90		
461690	09/16/2016	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$47.62		
461691	09/16/2016	Open			Payroll Check	MEINDERS, BLAKE G.	\$303.33		
461692	09/16/2016	Open			Payroll Check	MENGES, EUGENE C.	\$55.73		
461693	09/16/2016	Open			Payroll Check	PHILO, THOMAS	\$1,773.70		
461694	09/16/2016	Open			Payroll Check	RICE, PHIL R.	\$11.59		
461695	09/16/2016	Open			Payroll Check	ROUSTIO, RICHARD	\$596.23		
461696	09/16/2016	Open			Payroll Check	STURGEON, PAUL RICHARD	\$416.91		
461697	09/16/2016	Open			Payroll Check	SUAREZ, JAIME N.	\$0.00		
461698	09/16/2016	Open			Payroll Check	MITCHELL, KIMBERLY	\$370.88		
461699	09/16/2016	Open			Payroll Check	BURROW, MALLORY	\$368.82		
461700	09/16/2016	Open			Payroll Check	MUNOZ, YOSELIN	\$478.34		
461701	09/16/2016	Open			Payroll Check	EICHELBERGER, DAVID E.	\$155.06		
461702	09/16/2016	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$417.23		
461703	09/16/2016	Open			Payroll Check	WUERZ, EDMUND G.	\$1,134.46		
461704	09/16/2016	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,000.43		
461705	09/16/2016	Open			Payroll Check	FULTON, PATRICK W.	\$1,243.56		
461706	09/16/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$1,773.91		
461707	09/16/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$809.66		
461708	09/16/2016	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,685.27		
461709	09/16/2016	Open			Payroll Check	WAGENER, JAMES D.	\$1,179.12		
461710	09/16/2016	Open			Payroll Check	BOEHM, ROBERT, T.	\$1,562.89		
461711	09/16/2016	Open			Payroll Check	BROWN JR., GERALD E.	\$1,995.04		
461712	09/16/2016	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,194.30		
461713	09/16/2016	Open			Payroll Check	HAAKE, ALAN J.	\$1,917.98		
461714	09/16/2016	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,457.16		
461715	09/16/2016	Open			Payroll Check	JENKS, JASON M.	\$1,652.86		
461716	09/16/2016	Open			Payroll Check	COBB, BREA, R.	\$1,362.97		
461717	09/16/2016	Open			Payroll Check	DRUMMOND, REBECCA, M.	\$750.96		
461718	09/16/2016	Open			Payroll Check	HERNDON, STEVEN, C	\$1,500.67		
461719	09/16/2016	Open			Payroll Check	MOSLEY, ALYCIA	\$1,132.00		
461720	09/16/2016	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,784.67		
461721	09/16/2016	Open			Payroll Check	MC PEAK, SEAN P.	\$2,179.10		
461722	09/16/2016	Open			Payroll Check	MOYER, JASON S.	\$1,744.94		
461723	09/16/2016	Open			Payroll Check	BROWN, CHANEY, N.	\$371.94		
461724	09/16/2016	Open			Payroll Check	EVANSCO, BEVERLY K.	\$1,126.11		

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461725	09/16/2016	Open			Payroll Check	JONES, SUSAN , K.	\$790.65		
461726	09/16/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$423.94		
461727	09/16/2016	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,181.81		
461728	09/16/2016	Open			Payroll Check	YORK, MONIQUE J.	\$1,051.85		
461729	09/16/2016	Open			Payroll Check	BAUSANO, HANNAH	\$176.85		
461730	09/16/2016	Open			Payroll Check	BRAUER, LAUREN, K.	\$107.68		
461731	09/16/2016	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,009.67		
461732	09/16/2016	Open			Payroll Check	KOCH, ALEXANDER	\$220.86		
461733	09/16/2016	Open			Payroll Check	FIELDS, JAMES V.	\$2,276.07		
461734	09/16/2016	Open			Payroll Check	HARMS, JAMES	\$1,504.36		
461735	09/16/2016	Open			Payroll Check	PARKER, DENNIS E.	\$1,501.05		
461736	09/16/2016	Open			Payroll Check	ALLRED, JOHN D.	\$1,467.94		
461737	09/16/2016	Open			Payroll Check	BONDS, RAYMOND	\$1,360.32		
461738	09/16/2016	Open			Payroll Check	BRANSON JR., VERTIS	\$1,387.25		
461739	09/16/2016	Open			Payroll Check	BROWN, JAMES	\$1,210.85		
461740	09/16/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$1,410.64		
461741	09/16/2016	Open			Payroll Check	CROCKETT, KEITH L.	\$1,281.79		
461742	09/16/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,245.07		
461743	09/16/2016	Open			Payroll Check	HICKS, DEMARIUS	\$0.00		
461744	09/16/2016	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,188.74		
461745	09/16/2016	Open			Payroll Check	LONSKI, MARK	\$1,322.83		
461746	09/16/2016	Open			Payroll Check	RADAKE, DAVID W.	\$1,452.96		
461747	09/16/2016	Open			Payroll Check	WEAVER, KENNETH A.	\$1,306.85		
461748	09/16/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$943.67		
461749	09/16/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$866.61		
461750	09/16/2016	Open			Payroll Check	JONES, EUGENE, W.	\$1,014.25		
461751	09/16/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$672.35		
461752	09/16/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,151.16		
461753	09/16/2016	Open			Payroll Check	COLEMAN, PATRICIA , A	\$443.74		
461754	09/16/2016	Open			Payroll Check	CUETO, CONSTANCE	\$860.44		
461755	09/16/2016	Open			Payroll Check	GEHRS, LUCAS, J.	\$999.72		
461756	09/16/2016	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,142.17		
461757	09/16/2016	Open			Payroll Check	MC PEAK, STEVEN D.	\$0.00		
461758	09/16/2016	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,265.39		
461759	09/16/2016	Open			Payroll Check	BECKER , ANDREW , J.	\$958.36		
461760	09/16/2016	Open			Payroll Check	BECKER J, ROBERT, E.	\$901.59		
461761	09/16/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,182.08		
461762	09/16/2016	Open			Payroll Check	PERKINS, STACEY	\$638.92		
461763	09/16/2016	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,536.01		
461764	09/16/2016	Open			Payroll Check	SKINNER, BRIAN	\$1,186.43		
461765	09/16/2016	Open			Payroll Check	HARRIS, JORDAN, D	\$240.67		
461766	09/16/2016	Open			Payroll Check	MILLER, BRADLEY, G.	\$152.00		
461767	09/16/2016	Open			Payroll Check	SCHAEFER, KEVIN D.	\$517.79		
461768	09/16/2016	Open			Payroll Check	ALLEN, EDNA R.	\$109.21		
461769	09/16/2016	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$122.35		
461770	09/16/2016	Open			Payroll Check	MORGAN, DARLENE , W.	\$119.21		
461771	09/16/2016	Open			Payroll Check	CREGGER, BRIAN K.	\$2,147.97		
461772	09/16/2016	Open			Payroll Check	LEACH, ANDREW P.	\$1,434.05		
461773	09/30/2016	Open			Payroll Check	STONE, RICHARD W.	\$2,282.21		
461774	09/30/2016	Open			Payroll Check	HAMILTON SR., OLIVER	\$417.02		

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461775	09/30/2016	Open			Payroll Check	MOSLEY JR., LONNIE	\$504.51		
461776	09/30/2016	Open			Payroll Check	WATSON, H. RICHARD	\$2,443.85		
461777	09/12/2016	Open			Payroll Check	PARKER, THOMAS E.	\$21,944.69		
461778	09/16/2016	Open			Payroll Check	NICHOLSON, HOLLIE	\$3,327.79		
461779	09/30/2016	Open			Payroll Check	THURLOW, IAN S.	\$1,114.88		
461780	09/30/2016	Open			Payroll Check	BEVINEAU, FORREST A.	\$206.85		
461781	09/30/2016	Open			Payroll Check	HURST, LEWIS D.	\$601.99		
461782	09/30/2016	Open			Payroll Check	KEMPF, GARY C.	\$565.35		
461783	09/30/2016	Open			Payroll Check	KLAUS JR., JOHN, E.	\$503.52		
461784	09/30/2016	Open			Payroll Check	MILLARD, MARVIS E.	\$956.58		
461785	09/30/2016	Open			Payroll Check	PAULIK, DONALD, J.	\$16.47		
461786	09/30/2016	Open			Payroll Check	STEINHAEUER, JOSEPH, E.	\$228.47		
461787	09/30/2016	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,046.28		
461788	09/30/2016	Open			Payroll Check	SCHOLBE, RENEE M.	\$893.92		
461789	09/30/2016	Open			Payroll Check	BRAZIL, DWANYETTA, N.	\$854.57		
461790	09/30/2016	Open			Payroll Check	CUSTER, SARANDON, J.	\$0.00		
461791	09/30/2016	Open			Payroll Check	GATES, LAPORCHIA	\$749.50		
461792	09/30/2016	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$756.06		
461793	09/30/2016	Open			Payroll Check	Massey, JOYCE	\$752.62		
461794	09/30/2016	Open			Payroll Check	PEARSON, KIANA, M.	\$800.78		
461795	09/30/2016	Open			Payroll Check	PICKENS, JESSICA	\$0.00		
461796	09/30/2016	Open			Payroll Check	SMITH, DAVID, J.	\$713.19		
461797	09/30/2016	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$220.24		
461798	09/30/2016	Open			Payroll Check	ENSKAT, ALICE L.	\$1,194.25		
461799	09/30/2016	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,275.03		
461800	09/30/2016	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$327.02		
461801	09/30/2016	Open			Payroll Check	PAULETTE, VINCENT, C.	\$756.65		
461802	09/30/2016	Open			Payroll Check	WINTERS, ANTHONY, J.	\$765.50		
461803	09/30/2016	Open			Payroll Check	WADE, JAMES, P.	\$87.25		
461804	09/30/2016	Open			Payroll Check	GEORGE, ROBERT	\$228.40		
461805	09/30/2016	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$268.94		
461806	09/30/2016	Open			Payroll Check	HINTERLONG, ELAINE	\$185.50		
461807	09/30/2016	Open			Payroll Check	NEPHEW, VALERIE, S.	\$245.49		
461808	09/30/2016	Open			Payroll Check	PURVANCE, DEBORAH	\$584.75		
461809	09/30/2016	Open			Payroll Check	SHEETS, AMIE, L.	\$581.95		
461810	09/30/2016	Open			Payroll Check	BITTERS, ROBERT A.	\$2,364.47		
461811	09/30/2016	Open			Payroll Check	GARTNEY, ANTHONY	\$816.89		
461812	09/30/2016	Open			Payroll Check	AUBUCHON, JEANNE L.	\$232.58		
461813	09/30/2016	Open			Payroll Check	HAMMEL, JEFFREY S.	\$238.72		
461814	09/30/2016	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$258.44		
461815	09/30/2016	Open			Payroll Check	SKINNER, GREGORY M.	\$252.15		
461816	09/30/2016	Open			Payroll Check	STIEHL, JAMES P.	\$421.13		
461817	09/30/2016	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,219.25		
461818	09/30/2016	Open			Payroll Check	MITCHELL, VERA A.	\$847.93		
461819	09/30/2016	Open			Payroll Check	REEB, RICHARD J.	\$1,308.02		
461820	09/30/2016	Open			Payroll Check	EMBRICH, TERRY, L.	\$905.93		
461821	09/30/2016	Open			Payroll Check	ROCHE, DAVID M.	\$1,722.17		
461822	09/30/2016	Open			Payroll Check	BEGGS, ROBERT R.	\$973.65		
461823	09/30/2016	Open			Payroll Check	GOODWIN, MICHAEL	\$614.77		
461824	09/30/2016	Open			Payroll Check	MEIER, JAMES E.	\$464.62		

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461825	09/30/2016	Open			Payroll Check	FLYNN, BRIAN D.	\$191.38		
461826	09/30/2016	Open			Payroll Check	KEEFE, THOMAS Q.	\$132.80		
461827	09/30/2016	Open			Payroll Check	KOSKI, KENNETH J.	\$402.92		
461828	09/30/2016	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$178.15		
461829	09/30/2016	Open			Payroll Check	MEINDERS, BLAKE G.	\$327.25		
461830	09/30/2016	Open			Payroll Check	MENGES, EUGENE C.	\$185.93		
461831	09/30/2016	Open			Payroll Check	PHILO, THOMAS	\$1,901.45		
461832	09/30/2016	Open			Payroll Check	RICE, PHIL R.	\$109.47		
461833	09/30/2016	Open			Payroll Check	ROUSTIO, RICHARD	\$725.59		
461834	09/30/2016	Open			Payroll Check	STURGEON, PAUL RICHARD	\$438.12		
461835	09/30/2016	Open			Payroll Check	BARTON, WILLIAM, L.	\$1,160.07		
461836	09/30/2016	Open			Payroll Check	BURROW, MALLORY	\$317.75		
461837	09/30/2016	Open			Payroll Check	MUNOZ, YOSELIN	\$401.32		
461838	09/30/2016	Open			Payroll Check	EDWARDS, ALEXA J.	\$44.30		
461839	09/30/2016	Open			Payroll Check	EICHELBERGER, DAVID E.	\$217.07		
461840	09/30/2016	Open			Payroll Check	HAAS, DAVID A.	\$53.16		
461841	09/30/2016	Open			Payroll Check	HEBERER, KENT , L.	\$46.18		
461842	09/30/2016	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$173.69		
461843	09/30/2016	Open			Payroll Check	MEISTER JR., GEORGE C.	\$46.17		
461844	09/30/2016	Open			Payroll Check	PENNY, SCOTT E.	\$44.30		
461845	09/30/2016	Open			Payroll Check	RHODEN, SHIRLEY G.	\$46.17		
461846	09/30/2016	Open			Payroll Check	WUERZ, EDMUND G.	\$1,247.17		
461847	09/30/2016	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,020.91		
461848	09/30/2016	Open			Payroll Check	FULTON, PATRICK W.	\$1,393.08		
461849	09/30/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$2,389.46		
461850	09/30/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$922.14		
461851	09/30/2016	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,721.90		
461852	09/30/2016	Open			Payroll Check	WAGENER, JAMES D.	\$1,715.10		
461853	09/30/2016	Open			Payroll Check	BOEHM, ROBERT, T.	\$1,968.20		
461854	09/30/2016	Open			Payroll Check	BROWN JR., GERALD E.	\$2,016.24		
461855	09/30/2016	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,561.42		
461856	09/30/2016	Open			Payroll Check	HAAKE, ALAN J.	\$2,091.55		
461857	09/30/2016	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,582.91		
461858	09/30/2016	Open			Payroll Check	JENKS, JASON M.	\$1,751.94		
461859	09/30/2016	Open			Payroll Check	COBB, BREA, R.	\$1,397.38		
461860	09/30/2016	Open			Payroll Check	DRUMMOND, REBECCA, M.	\$759.71		
461861	09/30/2016	Open			Payroll Check	HERNDON, STEVEN, C	\$1,522.83		
461862	09/30/2016	Open			Payroll Check	MOSLEY, ALCYIA	\$1,391.95		
461863	09/30/2016	Open			Payroll Check	JONES, STEVEN BLAIR	\$2,447.46		
461864	09/30/2016	Open			Payroll Check	MC PEAK, SEAN P.	\$2,486.64		
461865	09/30/2016	Open			Payroll Check	MOYER, JASON S.	\$2,149.68		
461866	09/30/2016	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,149.84		
461867	09/30/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$713.91		
461868	09/30/2016	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,203.73		
461869	09/30/2016	Open			Payroll Check	SMALL, AMBER	\$680.05		
461870	09/30/2016	Open			Payroll Check	YORK, MONIQUE J.	\$1,072.58		
461871	09/30/2016	Open			Payroll Check	BAUSANO, HANNAH	\$227.32		
461872	09/30/2016	Open			Payroll Check	BRAUER, LAUREN, K.	\$69.78		
461873	09/30/2016	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,065.05		
461874	09/30/2016	Open			Payroll Check	KOCH, ALEXANDER	\$197.30		

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461875	09/30/2016	Open			Payroll Check	FIELDS, JAMES V.	\$3,010.99		
461876	09/30/2016	Open			Payroll Check	HARMS, JAMES	\$1,873.53		
461877	09/30/2016	Open			Payroll Check	PARKER, DENNIS E.	\$1,653.97		
461878	09/30/2016	Open			Payroll Check	ALLRED, JOHN D.	\$1,509.44		
461879	09/30/2016	Open			Payroll Check	BONDS, RAYMOND	\$1,501.02		
461880	09/30/2016	Open			Payroll Check	BRANSON JR., VERTIS	\$1,513.57		
461881	09/30/2016	Open			Payroll Check	BROWN, JAMES	\$1,348.73		
461882	09/30/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$1,562.21		
461883	09/30/2016	Open			Payroll Check	CROCKETT, KEITH L.	\$444.43		
461884	09/30/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,407.60		
461885	09/30/2016	Open			Payroll Check	HICKS, DEMARIUS	\$0.00		
461886	09/30/2016	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,258.97		
461887	09/30/2016	Open			Payroll Check	LONSKI, MARK	\$1,417.81		
461888	09/30/2016	Open			Payroll Check	RADAKE, DAVID W.	\$1,608.30		
461889	09/30/2016	Open			Payroll Check	WEAVER, KENNETH A.	\$1,417.80		
461890	09/30/2016	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,047.69		
461891	09/30/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$1,229.54		
461892	09/30/2016	Open			Payroll Check	JONES, EUGENE, W.	\$1,126.15		
461893	09/30/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$885.46		
461894	09/30/2016	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,255.18		
461895	09/30/2016	Open			Payroll Check	COLEMAN, PATRICIA , A	\$445.59		
461896	09/30/2016	Open			Payroll Check	CUETO, CONSTANCE	\$930.69		
461897	09/30/2016	Open			Payroll Check	GEHRS, LUCAS, J.	\$1,059.37		
461898	09/30/2016	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,249.06		
461899	09/30/2016	Open			Payroll Check	MC PEAK, STEVEN D.	\$0.00		
461900	09/30/2016	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,373.67		
461901	09/30/2016	Open			Payroll Check	BECKER , ANDREW , J.	\$978.59		
461902	09/30/2016	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,033.53		
461903	09/30/2016	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,286.06		
461904	09/30/2016	Open			Payroll Check	PERKINS, STACEY	\$869.45		
461905	09/30/2016	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,886.77		
461906	09/30/2016	Open			Payroll Check	SKINNER, BRIAN	\$1,372.76		
461907	09/30/2016	Open			Payroll Check	MILLER, BRADLEY, G.	\$881.77		
461908	09/30/2016	Open			Payroll Check	SCHAEFER, KEVIN D.	\$654.69		
461909	09/30/2016	Open			Payroll Check	ALLEN, EDNA R.	\$133.12		
461910	09/30/2016	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$146.26		
461911	09/30/2016	Open			Payroll Check	MORGAN, DARLENE , W.	\$143.12		
461912	09/30/2016	Open			Payroll Check	CREGGER, BRIAN K.	\$2,427.85		
Type Check Totals:					452 Transactions		\$398,720.87		
<u>EFT</u>									
146097	09/02/2016	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
146098	09/02/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$200.00		
146099	09/02/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
146100	09/02/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
146101	09/02/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
146102	09/02/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
146103	09/02/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$100.00		
146104	09/02/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$550.00		
146105	09/02/2016	Open			Payroll Check	CUETO, CONSTANCE	\$160.00		
146106	09/02/2016	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		

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146107	09/02/2016	Open			Payroll Check	BONFIGLIO, NICOLE	\$813.83		
146108	09/02/2016	Open			Payroll Check	HORTON, ANGELIA	\$795.90		
146109	09/02/2016	Open			Payroll Check	RANDLE, JENNIFER Y.	\$770.71		
146110	09/02/2016	Open			Payroll Check	ANDERSON, ROBERT	\$855.73		
146111	09/02/2016	Open			Payroll Check	BARNUM, ANN , M.	\$1,502.98		
146112	09/02/2016	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$689.45		
146113	09/02/2016	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,138.42		
146114	09/02/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$918.95		
146115	09/02/2016	Open			Payroll Check	BOZE, PATRICIA C.	\$1,852.92		
146116	09/02/2016	Open			Payroll Check	BROWN, DARIAN, U.	\$858.83		
146117	09/02/2016	Open			Payroll Check	CARNEY, SHARON , K.	\$857.83		
146118	09/02/2016	Open			Payroll Check	CLAY, KAREN , J.	\$1,035.23		
146119	09/02/2016	Open			Payroll Check	FISHER, TIMOTHY	\$937.94		
146120	09/02/2016	Open			Payroll Check	GRAY, LISA	\$885.10		
146121	09/02/2016	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,347.82		
146122	09/02/2016	Open			Payroll Check	JOHNSON, KATHI , A.	\$851.68		
146123	09/02/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,209.71		
146124	09/02/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
146125	09/02/2016	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$682.95		
146126	09/02/2016	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$984.82		
146127	09/02/2016	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,208.63		
146128	09/02/2016	Open			Payroll Check	MOORE, ROEVEINA	\$877.66		
146129	09/02/2016	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,065.49		
146130	09/02/2016	Open			Payroll Check	NOONAN, MICHAEL, E..	\$649.22		
146131	09/02/2016	Open			Payroll Check	OWENS, SALMARTIS, A.	\$922.15		
146132	09/02/2016	Open			Payroll Check	PAGE, TAMARCUS	\$987.94		
146133	09/02/2016	Open			Payroll Check	PETERS, FELICIA , P.	\$1,491.23		
146134	09/02/2016	Open			Payroll Check	RAFALOWSKI, AMANDA	\$878.44		
146135	09/02/2016	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$440.00		
146136	09/02/2016	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$901.22		
146137	09/02/2016	Open			Payroll Check	SHANNON, DANNY, M.	\$880.74		
146138	09/02/2016	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$732.60		
146139	09/02/2016	Open			Payroll Check	YORK, ANGELA, K.	\$888.04		
146140	09/02/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$1,414.24		
146141	09/02/2016	Open			Payroll Check	FERNANDEZ, PAIGE	\$854.08		
146142	09/02/2016	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,962.91		
146143	09/02/2016	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,265.15		
146144	09/02/2016	Open			Payroll Check	RAUCKMAN, LORI	\$1,447.64		
146145	09/02/2016	Open			Payroll Check	WEIDNER, ABIGAIL	\$171.14		
146146	09/02/2016	Open			Payroll Check	AYERS, DAVID L.	\$678.43		
146147	09/02/2016	Open			Payroll Check	BATTOE, SCOTT L.	\$987.86		
146148	09/02/2016	Open			Payroll Check	HASSENSTAB, JOHN E.	\$220.28		
146149	09/02/2016	Open			Payroll Check	JAMES, HALBERT, R.	\$582.04		
146150	09/02/2016	Open			Payroll Check	JORDAN, TYRONE, T.	\$551.84		
146151	09/02/2016	Open			Payroll Check	KAFFER, LAWRENCE D.	\$90.14		
146152	09/02/2016	Open			Payroll Check	PROBST, LUKE H.	\$738.05		
146153	09/02/2016	Open			Payroll Check	SARGENT, D'WAYNE T.	\$916.56		
146154	09/02/2016	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$816.41		
146155	09/02/2016	Open			Payroll Check	TAYLOR, TOMICIA D.	\$958.80		
146156	09/02/2016	Open			Payroll Check	TOLSON, TOMMY L.	\$842.36		

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146157	09/02/2016	Open			Payroll Check	WILSON, BREANNA, M.	\$1,344.82		
146158	09/02/2016	Open			Payroll Check	WOODS , JON	\$729.16		
146159	09/02/2016	Open			Payroll Check	BOIDE, MARY G.	\$978.89		
146160	09/02/2016	Open			Payroll Check	SANDERS-WHITE, ANGELIA F.	\$860.70		
146161	09/02/2016	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$758.08		
146162	09/02/2016	Open			Payroll Check	BLACKWELL, ROSA , M.	\$706.86		
146163	09/02/2016	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,109.75		
146164	09/02/2016	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,839.79		
146165	09/02/2016	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$966.33		
146166	09/02/2016	Open			Payroll Check	HUGHES, JOHN , P.	\$2,338.50		
146167	09/02/2016	Open			Payroll Check	KLEIN, LAURIE , A.	\$997.10		
146168	09/02/2016	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,583.14		
146169	09/02/2016	Open			Payroll Check	PALMER, DERRICK , D.	\$796.35		
146170	09/02/2016	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,325.04		
146171	09/02/2016	Open			Payroll Check	BALL, JESSICA	\$679.33		
146172	09/02/2016	Open			Payroll Check	BREDE, LORI A.	\$1,024.69		
146173	09/02/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$835.06		
146174	09/02/2016	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$893.71		
146175	09/02/2016	Open			Payroll Check	CURRY, MARK	\$712.25		
146176	09/02/2016	Open			Payroll Check	CUSTER, SARANDON, J.	\$667.74		
146177	09/02/2016	Open			Payroll Check	DOYLE, VICKIE L.	\$860.83		
146178	09/02/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$664.84		
146179	09/02/2016	Open			Payroll Check	GAUBATZ, AMY, L.	\$706.52		
146180	09/02/2016	Open			Payroll Check	GLENN, CARMEN, S.	\$808.51		
146181	09/02/2016	Open			Payroll Check	GREEN, ETTA J.	\$1,362.07		
146182	09/02/2016	Open			Payroll Check	GREEN, ETTA J.	\$25.00		
146183	09/02/2016	Open			Payroll Check	HAVLEN, SUSAN M.	\$904.22		
146184	09/02/2016	Open			Payroll Check	HENRY, LU ANN	\$2,074.64		
146185	09/02/2016	Open			Payroll Check	HIBBLER, NATASHA M.	\$896.59		
146186	09/02/2016	Open			Payroll Check	HILL, BARBARA	\$1,039.94		
146187	09/02/2016	Open			Payroll Check	HILMES, KAREN E.	\$805.42		
146188	09/02/2016	Open			Payroll Check	HODGKINS, EMILY, N	\$679.32		
146189	09/02/2016	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,157.90		
146190	09/02/2016	Open			Payroll Check	JOHNSON, BRITNY	\$822.63		
146191	09/02/2016	Open			Payroll Check	JOYCE, SHARON R.	\$850.96		
146192	09/02/2016	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
146193	09/02/2016	Open			Payroll Check	KATZ, ANDREW, J.	\$751.32		
146194	09/02/2016	Open			Payroll Check	KENNEDY, AKIA, N	\$730.92		
146195	09/02/2016	Open			Payroll Check	KIMMLE, KATHY E.	\$1,069.55		
146196	09/02/2016	Open			Payroll Check	KRUMMRICH, AARON, J.	\$663.33		
146197	09/02/2016	Open			Payroll Check	LANG II, DAVID J.	\$768.70		
146198	09/02/2016	Open			Payroll Check	MALONE, JOANN F.	\$819.06		
146199	09/02/2016	Open			Payroll Check	MANNING, ROBIN R.	\$912.14		
146200	09/02/2016	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$754.11		
146201	09/02/2016	Open			Payroll Check	MENDIOLA, JANICE	\$706.10		
146202	09/02/2016	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,107.77		
146203	09/02/2016	Open			Payroll Check	REID, RONNIECIA, M.	\$818.74		
146204	09/02/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$888.32		
146205	09/02/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
146206	09/02/2016	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,052.13		

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146207	09/02/2016	Open			Payroll Check	ROE, MALINDA , SUE	\$955.54		
146208	09/02/2016	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$727.32		
146209	09/02/2016	Open			Payroll Check	SAMBO, CHRISTINA J.	\$850.51		
146210	09/02/2016	Open			Payroll Check	SMITH, MARGARET, G.	\$766.02		
146211	09/02/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,093.40		
146212	09/02/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
146213	09/02/2016	Open			Payroll Check	TEAL, SANDRA J.	\$955.59		
146214	09/02/2016	Open			Payroll Check	TEDESCO, THOMAS B.	\$920.31		
146215	09/02/2016	Open			Payroll Check	VALLINA, CHRISTOPHER G.	\$942.37		
146216	09/02/2016	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,042.52		
146217	09/02/2016	Open			Payroll Check	WARNER, CONNIE M.	\$1,304.82		
146218	09/02/2016	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
146219	09/02/2016	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$869.96		
146220	09/02/2016	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$525.59		
146221	09/02/2016	Open			Payroll Check	WILSON, DOYLE, L.	\$823.36		
146222	09/02/2016	Open			Payroll Check	YON, KIMBERLY	\$1,068.61		
146223	09/02/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$1,219.61		
146224	09/02/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
146225	09/02/2016	Open			Payroll Check	BOYD, THOMAS	\$912.38		
146226	09/02/2016	Open			Payroll Check	DARNALL, LARRY D.	\$1,011.86		
146227	09/02/2016	Open			Payroll Check	DEAN, VERNELL G.	\$916.86		
146228	09/02/2016	Open			Payroll Check	DEAN, VERNELL G.	\$25.00		
146229	09/02/2016	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.62		
146230	09/02/2016	Open			Payroll Check	SCHILDKNECHT, CURTIS LEE	\$589.12		
146231	09/02/2016	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,399.75		
146232	09/02/2016	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,339.71		
146233	09/02/2016	Open			Payroll Check	MOORE, DEBRA H.	\$3,342.48		
146234	09/02/2016	Open			Payroll Check	DRURY, JOEL M.	\$415.79		
146235	09/02/2016	Open			Payroll Check	JOHNSON, JO ANN	\$1,090.37		
146236	09/02/2016	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
146237	09/02/2016	Open			Payroll Check	RICHARDS, ROGER A.	\$46.17		
146238	09/02/2016	Open			Payroll Check	WREN, SANDRA M.	\$1,496.65		
146239	09/02/2016	Open			Payroll Check	BLAIES, MARY E.	\$607.43		
146240	09/02/2016	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,052.88		
146241	09/02/2016	Open			Payroll Check	BAUM, TINA R.	\$1,322.90		
146242	09/02/2016	Open			Payroll Check	BAUM, TINA R.	\$30.00		
146243	09/02/2016	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$852.76		
146244	09/02/2016	Open			Payroll Check	DALMAN, JEANNE, M.	\$712.07		
146245	09/02/2016	Open			Payroll Check	EROS, MARGARET R.	\$1,139.74		
146246	09/02/2016	Open			Payroll Check	HUGHES , YALANDA	\$576.24		
146247	09/02/2016	Open			Payroll Check	HUGHES, YOLANDA V.	\$861.20		
146248	09/02/2016	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,468.12		
146249	09/02/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$1,284.59		
146250	09/02/2016	Open			Payroll Check	LEHMAN, SARAH	\$696.26		
146251	09/02/2016	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,177.66		
146252	09/02/2016	Open			Payroll Check	NEWMAN, CHRISTINE L.	\$1,189.89		
146253	09/02/2016	Open			Payroll Check	PIERCE, AMY N.	\$1,122.65		
146254	09/02/2016	Open			Payroll Check	REINHARDT, ANN, M	\$1,365.33		
146255	09/02/2016	Open			Payroll Check	THURLOW, DINA L	\$2,019.36		
146256	09/02/2016	Open			Payroll Check	WICKS, SHIRLEY D.	\$845.52		

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146257	09/02/2016	Open			Payroll Check	WOODSIDE, MARY J.	\$837.56		
146258	09/02/2016	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,323.83		
146259	09/02/2016	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,275.22		
146260	09/02/2016	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$884.37		
146261	09/02/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,864.08		
146262	09/02/2016	Open			Payroll Check	GERIES, MICHAEL R.	\$2,387.21		
146263	09/02/2016	Open			Payroll Check	JONES, CHRISTINE M.	\$1,355.12		
146264	09/02/2016	Open			Payroll Check	JONES, STANLEY V.	\$1,346.77		
146265	09/02/2016	Open			Payroll Check	KOFRON, CHARLES , P.	\$2,506.86		
146266	09/02/2016	Open			Payroll Check	KORTE, BARBARA, L.	\$745.39		
146267	09/02/2016	Open			Payroll Check	KRICK, RONALD L.	\$1,190.33		
146268	09/02/2016	Open			Payroll Check	LANG, DAVID	\$2,411.36		
146269	09/02/2016	Open			Payroll Check	LANG, DAVID	\$200.00		
146270	09/02/2016	Open			Payroll Check	LEIDY, KEITH , A.	\$1,893.19		
146271	09/02/2016	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$768.56		
146272	09/02/2016	Open			Payroll Check	SCHREADER, GARY J.	\$1,741.37		
146273	09/02/2016	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,058.87		
146274	09/02/2016	Open			Payroll Check	WISE, KEVIN J.	\$1,574.09		
146275	09/02/2016	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
146276	09/02/2016	Open			Payroll Check	BERGMAN, FRANK, C.	\$1,868.17		
146277	09/02/2016	Open			Payroll Check	HARPER, LINDA R.	\$797.91		
146278	09/02/2016	Open			Payroll Check	HOERNER, GARRETT, P.	\$607.26		
146279	09/02/2016	Open			Payroll Check	HOERNER, KEVIN T.	\$453.76		
146280	09/02/2016	Open			Payroll Check	OAKS, VALERIE , A.	\$969.35		
146281	09/02/2016	Open			Payroll Check	PAULSON, ALVIN	\$437.35		
146282	09/02/2016	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,463.30		
146283	09/02/2016	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,524.64		
146284	09/02/2016	Open			Payroll Check	WALLA, LINDSEY, A.	\$1,012.70		
146285	09/02/2016	Open			Payroll Check	BERNEKING, MARY, B.	\$1,183.33		
146286	09/02/2016	Open			Payroll Check	CAREY, JULIAN C.	\$237.32		
146287	09/02/2016	Open			Payroll Check	CRISMON, KATHY S.	\$902.56		
146288	09/02/2016	Open			Payroll Check	DALEY, DONNA J.	\$441.34		
146289	09/02/2016	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,745.48		
146290	09/02/2016	Open			Payroll Check	MICKENS, KATTIE M.	\$149.98		
146291	09/02/2016	Open			Payroll Check	STERNAU, ELIZABETH	\$850.58		
146292	09/02/2016	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$826.82		
146293	09/02/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$795.22		
146294	09/02/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
146295	09/02/2016	Open			Payroll Check	LANG, THOMAS J.	\$1,029.86		
146296	09/02/2016	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,884.53		
146297	09/02/2016	Open			Payroll Check	BOYDTE, VICKIE L	\$1,624.65		
146298	09/02/2016	Open			Payroll Check	PRESTON, KRISTEN, A.	\$1,541.65		
146299	09/02/2016	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,167.40		
146300	09/02/2016	Open			Payroll Check	VERNIER, JUDY, M.	\$977.86		
146301	09/02/2016	Open			Payroll Check	YSURSA SR., BERNARD J.	\$191.79		
146302	09/02/2016	Open			Payroll Check	DAWE, KEVIN A.	\$1,262.54		
146303	09/02/2016	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,355.99		
146304	09/02/2016	Open			Payroll Check	BAUM III, JOSEPH	\$1,503.70		
146305	09/02/2016	Open			Payroll Check	BLAIR, DUSTIN, P.	\$902.86		
146306	09/02/2016	Open			Payroll Check	BREDE, JAMES S.	\$2,210.97		

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146307	09/02/2016	Open			Payroll Check	CHATHAM, MARK , C.	\$1,280.68		
146308	09/02/2016	Open			Payroll Check	DUFF, GERALD S.	\$1,367.99		
146309	09/02/2016	Open			Payroll Check	ENGLER, ROBERT A.	\$1,325.29		
146310	09/02/2016	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,670.19		
146311	09/02/2016	Open			Payroll Check	GEE, VALERIE, L.	\$810.89		
146312	09/02/2016	Open			Payroll Check	HAHN, RONALD , H.	\$1,047.21		
146313	09/02/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$910.30		
146314	09/02/2016	Open			Payroll Check	KIRCHOFF, JOHN, H.	\$837.14		
146315	09/02/2016	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,371.47		
146316	09/02/2016	Open			Payroll Check	THOMAS, JASON, A.	\$718.54		
146317	09/02/2016	Open			Payroll Check	VOELKEL, DENIS B.	\$1,445.90		
146318	09/02/2016	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,053.43		
146319	09/02/2016	Open			Payroll Check	BRANSTETTER, LEE	\$1,176.54		
146320	09/02/2016	Open			Payroll Check	BROWN, JEFFREY A.	\$1,507.55		
146321	09/02/2016	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,237.42		
146322	09/02/2016	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$342.20		
146323	09/02/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,220.92		
146324	09/02/2016	Open			Payroll Check	CRAIG, KAREN M.	\$1,964.69		
146325	09/02/2016	Open			Payroll Check	CUETO, LLOYD M.	\$356.07		
146326	09/02/2016	Open			Payroll Check	ENYART, ALEX E.	\$1,190.96		
146327	09/02/2016	Open			Payroll Check	GOMRIC, JAMES A.	\$327.25		
146328	09/02/2016	Open			Payroll Check	HARRISON, MADELYN J.	\$108.87		
146329	09/02/2016	Open			Payroll Check	KLOESS, BERNARD J.	\$337.56		
146330	09/02/2016	Open			Payroll Check	KUEHN, JUSTIN A.	\$255.74		
146331	09/02/2016	Open			Payroll Check	MENGES, GRANT, T.	\$1,293.55		
146332	09/02/2016	Open			Payroll Check	NESTER, GREGORY , J.	\$1,227.99		
146333	09/02/2016	Open			Payroll Check	NORSIGIAN, SHARON K.	\$1,434.82		
146334	09/02/2016	Open			Payroll Check	PEEBLES, MARK S.	\$258.14		
146335	09/02/2016	Open			Payroll Check	RICE, SARA L.	\$3,060.93		
146336	09/02/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$965.36		
146337	09/02/2016	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,307.53		
146338	09/02/2016	Open			Payroll Check	BATES, ANGELA M.	\$1,622.30		
146339	09/02/2016	Open			Payroll Check	JOHNSON, GLENDA M.	\$1,558.20		
146340	09/02/2016	Open			Payroll Check	LEWIS, TERESA	\$940.44		
146341	09/02/2016	Open			Payroll Check	LOEFFLER, DONNA L.	\$985.11		
146342	09/02/2016	Open			Payroll Check	MALEAR, LAURA A.	\$1,155.37		
146343	09/02/2016	Open			Payroll Check	MURPHY, KAILYN, C.	\$832.74		
146344	09/02/2016	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$819.96		
146345	09/02/2016	Open			Payroll Check	POWERS, KAREN E.	\$913.43		
146346	09/02/2016	Open			Payroll Check	WATSON, MARKITTA	\$858.06		
146347	09/02/2016	Open			Payroll Check	BARTH, ROBERT	\$1,249.37		
146348	09/02/2016	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,401.20		
146349	09/02/2016	Open			Payroll Check	CASTRALE, MARY M.	\$732.58		
146350	09/02/2016	Open			Payroll Check	CONNER, ERIN, K.	\$1,522.77		
146351	09/02/2016	Open			Payroll Check	COUNCIL, TANYA	\$1,451.35		
146352	09/02/2016	Open			Payroll Check	DALAN, JUDITH E.	\$2,015.05		
146353	09/02/2016	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,519.90		
146354	09/02/2016	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,292.74		
146355	09/02/2016	Open			Payroll Check	DIERKES, DREW, E.	\$1,424.28		
146356	09/02/2016	Open			Payroll Check	DYE SR., CALVIN, L.	\$1,189.57		

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146357	09/02/2016	Open			Payroll Check	ELLIOT, JULIE, C	\$1,232.51		
146358	09/02/2016	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,424.95		
146359	09/02/2016	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,363.00		
146360	09/02/2016	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,652.47		
146361	09/02/2016	Open			Payroll Check	FULD, JAMES H.	\$1,553.99		
146362	09/02/2016	Open			Payroll Check	GAINES, BRENT, M.	\$388.93		
146363	09/02/2016	Open			Payroll Check	HAUTLY, RANDA L.	\$978.63		
146364	09/02/2016	Open			Payroll Check	HAYDEN, HEATHER	\$886.35		
146365	09/02/2016	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,121.07		
146366	09/02/2016	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,621.17		
146367	09/02/2016	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,430.55		
146368	09/02/2016	Open			Payroll Check	KISH, KIMBERLY, A.	\$679.33		
146369	09/02/2016	Open			Payroll Check	KUEHN, KAREN , L.	\$840.04		
146370	09/02/2016	Open			Payroll Check	LEAHY, ELIZABETH, C.	\$1,620.58		
146371	09/02/2016	Open			Payroll Check	LEHDE, MARY, E.	\$1,163.28		
146372	09/02/2016	Open			Payroll Check	LEWIS, DANIEL	\$1,827.86		
146373	09/02/2016	Open			Payroll Check	LINTKER, MEGAN, N.	\$1,321.71		
146374	09/02/2016	Open			Payroll Check	LOPINOT, MARK, E	\$1,311.05		
146375	09/02/2016	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,243.61		
146376	09/02/2016	Open			Payroll Check	MCDONALD, RICHARD L.	\$130.60		
146377	09/02/2016	Open			Payroll Check	MOORE, KELLY M.	\$928.10		
146378	09/02/2016	Open			Payroll Check	MURLEY, SEAN C.	\$1,541.49		
146379	09/02/2016	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,738.24		
146380	09/02/2016	Open			Payroll Check	PARKER, JEFFREY	\$1,968.10		
146381	09/02/2016	Open			Payroll Check	PARKER, KARLYN A.	\$918.54		
146382	09/02/2016	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,088.80		
146383	09/02/2016	Open			Payroll Check	PIPER JR., JAMES G.	\$3,088.13		
146384	09/02/2016	Open			Payroll Check	PORTER, LISA M.	\$2,168.81		
146385	09/02/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$1,475.54		
146386	09/02/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$25.00		
146387	09/02/2016	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,806.49		
146388	09/02/2016	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,866.32		
146389	09/02/2016	Open			Payroll Check	SCOVILLE, MARY F.	\$1,993.15		
146390	09/02/2016	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$802.92		
146391	09/02/2016	Open			Payroll Check	STERNAU, DAVID, J.	\$1,305.72		
146392	09/02/2016	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,109.09		
146393	09/02/2016	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,500.01		
146394	09/02/2016	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,401.21		
146395	09/02/2016	Open			Payroll Check	VARTANIAN, ZABELLE, N.	\$486.35		
146396	09/02/2016	Open			Payroll Check	BREGEN, ALEX J.	\$1,887.54		
146397	09/02/2016	Open			Payroll Check	BURROW , JO DEE	\$1,106.92		
146398	09/02/2016	Open			Payroll Check	HAIDA, PATRICIA	\$1,059.71		
146399	09/02/2016	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,262.13		
146400	09/02/2016	Open			Payroll Check	HIPKENS, KENNETH, L	\$474.71		
146401	09/02/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$1,143.68		
146402	09/02/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$500.00		
146403	09/02/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$1,083.46		
146404	09/02/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
146405	09/02/2016	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,296.62		
146406	09/02/2016	Open			Payroll Check	KECK, KATHERINE E.	\$1,221.64		

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146407	09/02/2016	Open			Payroll Check	LUDGATE, MICHAEL C.	\$1,388.08		
146408	09/02/2016	Open			Payroll Check	METCALF, RHONDA R.	\$623.40		
146409	09/02/2016	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
146410	09/02/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$1,315.05		
146411	09/02/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$500.00		
146412	09/02/2016	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,168.60		
146413	09/02/2016	Open			Payroll Check	SCHAEFFER, PATRICIA A.	\$132.89		
146414	09/02/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$1,229.53		
146415	09/02/2016	Open			Payroll Check	CLICK, PAMELA L.	\$1,348.88		
146416	09/02/2016	Open			Payroll Check	HAENTZLER, STEVEN	\$1,128.97		
146417	09/02/2016	Open			Payroll Check	JACKSON, THOMAS J.	\$1,122.77		
146418	09/02/2016	Open			Payroll Check	KING, KEVIN	\$868.01		
146419	09/02/2016	Open			Payroll Check	KOONCE, ERICA L.	\$1,066.35		
146420	09/02/2016	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,812.85		
146421	09/02/2016	Open			Payroll Check	MENSING, LARRY, D.	\$865.80		
146422	09/02/2016	Open			Payroll Check	SCHAEFLER, ROSEMARY, E.	\$896.77		
146423	09/02/2016	Open			Payroll Check	STEVENSON, NICHOLAS J.	\$109.33		
146424	09/02/2016	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,149.30		
146425	09/02/2016	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,565.86		
146426	09/02/2016	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,792.52		
146427	09/02/2016	Open			Payroll Check	BIRK, NATALIE A.	\$1,398.00		
146428	09/02/2016	Open			Payroll Check	BISSO, VICTORIA, L	\$1,645.14		
146429	09/02/2016	Open			Payroll Check	CLARK, JANELLE, A.	\$1,076.38		
146430	09/02/2016	Open			Payroll Check	WAMSER, RYAN, J.	\$146.94		
146431	09/02/2016	Open			Payroll Check	WILLETT, DONNA	\$948.41		
146432	09/02/2016	Open			Payroll Check	ANTHONY, FLORENE	\$930.51		
146433	09/02/2016	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,246.13		
146434	09/02/2016	Open			Payroll Check	KNAPP, THOMAS W	\$2,133.24		
146435	09/02/2016	Open			Payroll Check	KNAPP, THOMAS W	\$200.00		
146436	09/02/2016	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,255.17		
146437	09/02/2016	Open			Payroll Check	MASSIE, KIMBERLY K.	\$1,059.05		
146438	09/02/2016	Open			Payroll Check	MYERS, DONNA	\$757.18		
146439	09/02/2016	Open			Payroll Check	PARKER, AUBREY L.	\$1,048.96		
146440	09/02/2016	Open			Payroll Check	WAGNER, RICHARD M.	\$2,233.77		
146441	09/02/2016	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,365.24		
146442	09/02/2016	Open			Payroll Check	BRIDGES, LEVI	\$3,198.76		
146443	09/02/2016	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,553.48		
146444	09/02/2016	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,549.43		
146445	09/02/2016	Open			Payroll Check	COMPTON, TROY D.	\$1,311.36		
146446	09/02/2016	Open			Payroll Check	COOK, DARRELL RAY	\$1,115.72		
146447	09/02/2016	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
146448	09/02/2016	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,778.71		
146449	09/02/2016	Open			Payroll Check	DINGES, JACK P.	\$165.85		
146450	09/02/2016	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,415.99		
146451	09/02/2016	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,786.66		
146452	09/02/2016	Open			Payroll Check	FULTON, JOHN A.	\$2,164.46		
146453	09/02/2016	Open			Payroll Check	FULTON, PATRICK W.	\$1,212.02		
146454	09/02/2016	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,464.40		
146455	09/02/2016	Open			Payroll Check	GILMORE, ADRIENNE R.	\$2,139.49		
146456	09/02/2016	Open			Payroll Check	GREEN, MATTHEW J	\$1,376.60		

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146457	09/02/2016	Open			Payroll Check	HARRIS, MARK J.	\$1,529.35		
146458	09/02/2016	Open			Payroll Check	HERBERT, KENNETH R.	\$2,029.52		
146459	09/02/2016	Open			Payroll Check	HIGHT, JERRY R.	\$1,493.21		
146460	09/02/2016	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,568.81		
146461	09/02/2016	Open			Payroll Check	HUMPHREY, DON A.	\$1,333.50		
146462	09/02/2016	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,452.81		
146463	09/02/2016	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,474.57		
146464	09/02/2016	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,327.74		
146465	09/02/2016	Open			Payroll Check	MESEY, THOMAS, A	\$1,410.20		
146466	09/02/2016	Open			Payroll Check	MILLER, JOHN P.	\$1,744.50		
146467	09/02/2016	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,472.87		
146468	09/02/2016	Open			Payroll Check	NICHOLS, DAVID K.	\$1,515.41		
146469	09/02/2016	Open			Payroll Check	OWENS, TERRANCE E.	\$1,757.03		
146470	09/02/2016	Open			Payroll Check	PEA, JOHN T.	\$2,189.28		
146471	09/02/2016	Open			Payroll Check	REED, ANTOINETTE	\$1,711.29		
146472	09/02/2016	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
146473	09/02/2016	Open			Payroll Check	REED, RICHARD, D.	\$1,141.09		
146474	09/02/2016	Open			Payroll Check	REID, CAMERON A.	\$1,696.30		
146475	09/02/2016	Open			Payroll Check	RILEY, LEVESTER	\$1,742.20		
146476	09/02/2016	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,578.64		
146477	09/02/2016	Open			Payroll Check	RIVERA, LESLIE A.	\$1,579.42		
146478	09/02/2016	Open			Payroll Check	SABO, BRIAN J.	\$1,419.37		
146479	09/02/2016	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,699.52		
146480	09/02/2016	Open			Payroll Check	SHELDON, SCOTT	\$1,807.03		
146481	09/02/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$1,954.64		
146482	09/02/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
146483	09/02/2016	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,834.81		
146484	09/02/2016	Open			Payroll Check	SUTHERLIN, NANCY M.	\$1,806.72		
146485	09/02/2016	Open			Payroll Check	TIM, ANNETTE	\$1,583.17		
146486	09/02/2016	Open			Payroll Check	WALTER, ERIC L.	\$1,426.09		
146487	09/02/2016	Open			Payroll Check	WILSON, RODNEY J.	\$1,519.24		
146488	09/02/2016	Open			Payroll Check	BENNETT, FRANK J.	\$1,538.90		
146489	09/02/2016	Open			Payroll Check	BIGGS, JUSTIN D.	\$1,800.68		
146490	09/02/2016	Open			Payroll Check	BLACKBURN, XAVIER D.	\$1,851.59		
146491	09/02/2016	Open			Payroll Check	CLAYTON, KENNETH J.	\$2,376.05		
146492	09/02/2016	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,152.82		
146493	09/02/2016	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,619.99		
146494	09/02/2016	Open			Payroll Check	EVERSMAN, KURT R.	\$2,588.55		
146495	09/02/2016	Open			Payroll Check	FREEMAN, BRET A.	\$2,600.50		
146496	09/02/2016	Open			Payroll Check	FRISSE, DAVID L.	\$2,109.92		
146497	09/02/2016	Open			Payroll Check	FULTS, DARREN J.	\$2,080.41		
146498	09/02/2016	Open			Payroll Check	GUYTON, KIWAN P.	\$1,553.71		
146499	09/02/2016	Open			Payroll Check	HILL JR., DANIEL L.	\$1,585.43		
146500	09/02/2016	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,462.70		
146501	09/02/2016	Open			Payroll Check	LINDAUER, TROY D.	\$1,927.31		
146502	09/02/2016	Open			Payroll Check	MCMILLER, MAURICE T.	\$2,035.37		
146503	09/02/2016	Open			Payroll Check	PEGG, JOHN R.	\$1,664.91		
146504	09/02/2016	Open			Payroll Check	PIRTLE, SCOT A.	\$1,814.92		
146505	09/02/2016	Open			Payroll Check	QUIRIN, ADAM G.	\$1,582.08		
146506	09/02/2016	Open			Payroll Check	RINEHART, CARROL L.	\$1,506.50		

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146507	09/02/2016	Open			Payroll Check	ROBERTSON, JASON	\$2,117.21		
146508	09/02/2016	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,617.23		
146509	09/02/2016	Open			Payroll Check	TOTH, SCOTT J.	\$1,140.61		
146510	09/02/2016	Open			Payroll Check	WISE, BENJAMIN P.	\$1,224.12		
146511	09/02/2016	Open			Payroll Check	WEYMOUTH, SCOTT L.	\$7,585.16		
146512	09/02/2016	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,625.58		
146513	09/02/2016	Open			Payroll Check	YORK, PATRICK A.	\$1,511.54		
146514	09/02/2016	Open			Payroll Check	YOUNG, CERETHER L.	\$1,744.59		
146515	09/02/2016	Open			Payroll Check	WYNN, KENNETH	\$937.25		
146516	09/02/2016	Open			Payroll Check	YOGORE, CONNOR, P.	\$785.91		
146517	09/02/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,915.58		
146518	09/02/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
146519	09/02/2016	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,525.87		
146520	09/02/2016	Open			Payroll Check	BROWN, DENISE, M	\$698.39		
146521	09/02/2016	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,489.71		
146522	09/02/2016	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,542.84		
146523	09/02/2016	Open			Payroll Check	CASEY, LARRY, S.	\$1,733.73		
146524	09/02/2016	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$587.22		
146525	09/02/2016	Open			Payroll Check	COLLINS, SHAN M.	\$1,963.57		
146526	09/02/2016	Open			Payroll Check	EVERETT, AUSTIN, D	\$759.72		
146527	09/02/2016	Open			Payroll Check	FUNK, BRIANNE C.	\$1,178.04		
146528	09/02/2016	Open			Payroll Check	KNYFF, JON, N.	\$1,397.12		
146529	09/02/2016	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,497.65		
146530	09/02/2016	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,637.74		
146531	09/02/2016	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,606.57		
146532	09/02/2016	Open			Payroll Check	PANNIER, KARL L.	\$1,118.55		
146533	09/02/2016	Open			Payroll Check	REED, KAYLA , S.	\$1,353.65		
146534	09/02/2016	Open			Payroll Check	ROMERO, JOSEPH, A.	\$786.49		
146535	09/02/2016	Open			Payroll Check	SMITH , ADAM, C.	\$614.71		
146536	09/02/2016	Open			Payroll Check	STROUD, SCOTT	\$1,216.09		
146537	09/02/2016	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,352.49		
146538	09/02/2016	Open			Payroll Check	CARMACK, JESSE, R.	\$1,881.63		
146539	09/02/2016	Open			Payroll Check	DALE , RICHARD , W.	\$1,098.74		
146540	09/02/2016	Open			Payroll Check	DAVIS, JOHN, T.	\$1,198.56		
146541	09/02/2016	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,608.50		
146542	09/02/2016	Open			Payroll Check	GRAHAM, LEE J.	\$1,937.21		
146543	09/02/2016	Open			Payroll Check	HARTSOE, JEFFREY, S.	\$1,858.13		
146544	09/02/2016	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,593.92		
146545	09/02/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$1,592.60		
146546	09/02/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$70.00		
146547	09/02/2016	Open			Payroll Check	JANY, MATTHEW D.	\$2,553.89		
146548	09/02/2016	Open			Payroll Check	KEENEY, AARON, C.	\$1,807.26		
146549	09/02/2016	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,820.13		
146550	09/02/2016	Open			Payroll Check	MARTIN, MIKE J.	\$1,609.93		
146551	09/02/2016	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,046.18		
146552	09/02/2016	Open			Payroll Check	PETERS, THOMAS J.	\$2,509.32		
146553	09/02/2016	Open			Payroll Check	POZSGAY, PAUL J.	\$1,011.62		
146554	09/02/2016	Open			Payroll Check	SNEED, ROBERT	\$1,366.00		
146555	09/02/2016	Open			Payroll Check	TRACY, ERIC , M	\$1,531.14		
146556	09/02/2016	Open			Payroll Check	WAGNER, MARK A.	\$1,302.62		

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146557	09/02/2016	Open			Payroll Check	WALTERS, PATRICK T.	\$1,668.66		
146558	09/02/2016	Open			Payroll Check	CHATHAM, GREY	\$206.51		
146559	09/02/2016	Open			Payroll Check	CRONIN, JANET, E.	\$1,209.86		
146560	09/02/2016	Open			Payroll Check	DODD, WENDY L.	\$1,076.54		
146561	09/02/2016	Open			Payroll Check	HENSON, LIBBY , R.	\$762.05		
146562	09/02/2016	Open			Payroll Check	HOHLT, BARBARA A.	\$2,543.26		
146563	09/02/2016	Open			Payroll Check	HUTCHISON, KEVIN D.	\$649.70		
146564	09/02/2016	Open			Payroll Check	JUNG, CAROLYN A.	\$142.90		
146565	09/02/2016	Open			Payroll Check	NEVOIS, JAN E.	\$1,748.28		
146566	09/02/2016	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,424.78		
146567	09/02/2016	Open			Payroll Check	WISE, MARILYN, K.	\$1,244.89		
146568	09/02/2016	Open			Payroll Check	BRADLEY, WENDY K.	\$1,041.02		
146569	09/02/2016	Open			Payroll Check	KOETTING, CATHERINE, E.	\$718.15		
146570	09/02/2016	Open			Payroll Check	MARKOVICH, TINA M.	\$1,472.26		
146571	09/02/2016	Open			Payroll Check	PETERS, MARK	\$1,446.75		
146572	09/02/2016	Open			Payroll Check	PHILBRICK, JOHN, R.	\$655.34		
146573	09/02/2016	Open			Payroll Check	REED, JARNIA	\$961.33		
146574	09/02/2016	Open			Payroll Check	REHRIG, SUSAN C.	\$1,275.53		
146575	09/02/2016	Open			Payroll Check	RUETER, DEANNA, D.	\$976.93		
146576	09/02/2016	Open			Payroll Check	SHIELDS, TERESA, A.	\$490.19		
146577	09/02/2016	Open			Payroll Check	STEINHAUER, DEBRA	\$348.67		
146578	09/02/2016	Open			Payroll Check	THURIG, KAREN S.	\$883.52		
146579	09/02/2016	Open			Payroll Check	WEILBACHER, MARCIA A.	\$658.67		
146580	09/02/2016	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,541.05		
146581	09/02/2016	Open			Payroll Check	ARNDT, LESLIE A.	\$899.57		
146582	09/02/2016	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,019.56		
146583	09/02/2016	Open			Payroll Check	BRIGGS, EUGENE	\$598.53		
146584	09/02/2016	Open			Payroll Check	CLARK, BELINDA M.	\$919.93		
146585	09/02/2016	Open			Payroll Check	ECKERT, BRIAN M.	\$1,235.63		
146586	09/02/2016	Open			Payroll Check	FRICANO, TABITHA	\$1,001.97		
146587	09/02/2016	Open			Payroll Check	GATES, MICHAEL L.	\$809.94		
146588	09/02/2016	Open			Payroll Check	GLENNON, MARY, L.	\$1,179.25		
146589	09/02/2016	Open			Payroll Check	HICKEY, LINDA P.	\$911.37		
146590	09/02/2016	Open			Payroll Check	KALMER, MARY B.	\$1,424.46		
146591	09/02/2016	Open			Payroll Check	MEYER, JENNIFER, R.	\$1,612.39		
146592	09/02/2016	Open			Payroll Check	MULLINS, KRISTY A.	\$1,159.13		
146593	09/02/2016	Open			Payroll Check	PHILLIPS, JACOB W.	\$946.86		
146594	09/02/2016	Open			Payroll Check	VALENTINE, SHARON M.	\$1,105.71		
146595	09/02/2016	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$961.64		
146596	09/02/2016	Open			Payroll Check	WILD, MARSHA L.	\$1,333.65		
146597	09/02/2016	Open			Payroll Check	ADAMS, YOLANDA	\$808.53		
146598	09/02/2016	Open			Payroll Check	BENNETT, REBECCA, E.	\$596.10		
146599	09/02/2016	Open			Payroll Check	COATS, MARGARET R.	\$1,085.10		
146600	09/02/2016	Open			Payroll Check	DUCKSWORTH, DERWANDA L.	\$670.18		
146601	09/02/2016	Open			Payroll Check	GALVIN, MARY B.	\$1,432.70		
146602	09/02/2016	Open			Payroll Check	GOMRIC, RENEE, A	\$1,101.99		
146603	09/02/2016	Open			Payroll Check	GRAU, MARY E.	\$768.42		
146604	09/02/2016	Open			Payroll Check	GRIDER-WAY, ERIN	\$298.11		
146605	09/02/2016	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,133.14		
146606	09/02/2016	Open			Payroll Check	HANNON, ROBIN A.	\$2,131.56		

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146607	09/02/2016	Open			Payroll Check	KORVES, RENEE M.	\$1,038.18		
146608	09/02/2016	Open			Payroll Check	MCCOY, LAURIE A.	\$823.71		
146609	09/02/2016	Open			Payroll Check	MUELLER, ANDREA	\$56.88		
146610	09/02/2016	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$946.67		
146611	09/02/2016	Open			Payroll Check	OGDEN, JODIANN	\$1,213.17		
146612	09/02/2016	Open			Payroll Check	ROY, KIMBERLY, M	\$1,415.18		
146613	09/02/2016	Open			Payroll Check	SANDMAN, DONNA M.	\$803.88		
146614	09/02/2016	Open			Payroll Check	SCHAEFER, DANA, M	\$820.67		
146615	09/02/2016	Open			Payroll Check	SCHWALB, TERESA A.	\$1,270.01		
146616	09/02/2016	Open			Payroll Check	STEIN, CATHY, J.	\$1,266.46		
146617	09/02/2016	Open			Payroll Check	STOCK, KAROLINE A.	\$452.40		
146618	09/02/2016	Open			Payroll Check	WALKER, SHALAUNDA F.	\$958.03		
146619	09/02/2016	Open			Payroll Check	WALSH, MELISSA A.	\$1,176.42		
146620	09/02/2016	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,405.60		
146621	09/02/2016	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,098.04		
146622	09/02/2016	Open			Payroll Check	BEACH, TERRY W.	\$2,781.51		
146623	09/02/2016	Open			Payroll Check	BEARD, REGINALD, D.	\$1,265.91		
146624	09/02/2016	Open			Payroll Check	BROWN, DECIMA, R.	\$1,190.44		
146625	09/02/2016	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$2,567.60		
146626	09/02/2016	Open			Payroll Check	BRUNER, GARY, L.	\$1,181.32		
146627	09/02/2016	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,046.08		
146628	09/02/2016	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$919.43		
146629	09/02/2016	Open			Payroll Check	CROSS, MICHELE, L.	\$1,261.44		
146630	09/02/2016	Open			Payroll Check	DALE, PAMELA D.	\$1,257.75		
146631	09/02/2016	Open			Payroll Check	DEROUSSE, CONNIE L.	\$1,941.76		
146632	09/02/2016	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,287.40		
146633	09/02/2016	Open			Payroll Check	FIELD, LIAL, L.	\$1,189.65		
146634	09/02/2016	Open			Payroll Check	FRANKS, LINDA, R.	\$1,526.64		
146635	09/02/2016	Open			Payroll Check	HALL, TRACEY A.	\$1,053.70		
146636	09/02/2016	Open			Payroll Check	HARRIS, KENYADA, T.	\$922.57		
146637	09/02/2016	Open			Payroll Check	HUDSON, KRISTOPHER	\$145.15		
146638	09/02/2016	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,421.15		
146639	09/02/2016	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,292.38		
146640	09/02/2016	Open			Payroll Check	JOHNSON, SHEILA	\$533.95		
146641	09/02/2016	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$2,819.88		
146642	09/02/2016	Open			Payroll Check	LITTLE, DIANA L.	\$1,217.00		
146643	09/02/2016	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,499.55		
146644	09/02/2016	Open			Payroll Check	LUDWIG, LISA A.	\$994.30		
146645	09/02/2016	Open			Payroll Check	MUENCH-COSTELLO, MARIE P.	\$989.29		
146646	09/02/2016	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$778.05		
146647	09/02/2016	Open			Payroll Check	PARKS, HANNA, N	\$1,116.69		
146648	09/02/2016	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,031.12		
146649	09/02/2016	Open			Payroll Check	PULLIAM, MARY E	\$1,803.42		
146650	09/02/2016	Open			Payroll Check	PULLIAM, MARY E	\$50.00		
146651	09/02/2016	Open			Payroll Check	SANDERS, REGENA C.	\$573.00		
146652	09/02/2016	Open			Payroll Check	SCHARF, JOAN M.	\$1,050.75		
146653	09/02/2016	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,233.00		
146654	09/02/2016	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,027.71		
146655	09/02/2016	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,580.69		
146656	09/02/2016	Open			Payroll Check	WEILBACHER, KATHLEEN, E.	\$989.26		

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146657	09/02/2016	Open			Payroll Check	YOUNG, DORIAN, C.	\$678.83		
146658	09/02/2016	Open			Payroll Check	CARROLL, DIANA D.	\$1,022.93		
146659	09/02/2016	Open			Payroll Check	DAESCH, KURT V.	\$1,610.99		
146660	09/02/2016	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,155.14		
146661	09/02/2016	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$1,994.17		
146662	09/02/2016	Open			Payroll Check	JETT, ASHLEY , M.	\$991.62		
146663	09/02/2016	Open			Payroll Check	KEEFE, TABITHA , L.	\$1,060.01		
146664	09/02/2016	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,079.97		
146665	09/02/2016	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$962.78		
146666	09/02/2016	Open			Payroll Check	NICHOLS, KAYSIE	\$724.22		
146667	09/02/2016	Open			Payroll Check	NICHOLSON , HOLLIE	\$1,113.25		
146668	09/02/2016	Open			Payroll Check	WEAVER, CHERI	\$1,122.33		
146669	09/02/2016	Open			Payroll Check	ALLEN, CHERI M.	\$1,428.20		
146670	09/02/2016	Open			Payroll Check	BLACK, MARC	\$1,997.38		
146671	09/02/2016	Open			Payroll Check	FALKENHEIN, DARYL L.	\$1,091.82		
146672	09/02/2016	Open			Payroll Check	GEORGEN, RANDY G.	\$1,847.14		
146673	09/02/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$687.39		
146674	09/02/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
146675	09/02/2016	Open			Payroll Check	MANN, PATRICIA	\$1,040.34		
146676	09/02/2016	Open			Payroll Check	MILLER, OTIS E.	\$1,675.54		
146677	09/02/2016	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,737.89		
146678	09/02/2016	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,350.12		
146679	09/02/2016	Open			Payroll Check	SAUERWEIN, NANCY L.	\$918.22		
146680	09/02/2016	Open			Payroll Check	WESSELMAN, LARRY A.	\$1,736.53		
146681	09/02/2016	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,216.63		
146682	09/02/2016	Open			Payroll Check	EASTERN, RICKY	\$1,193.77		
146683	09/02/2016	Open			Payroll Check	HETTICK, CARR L.	\$1,560.49		
146684	09/02/2016	Open			Payroll Check	HIBBLER, ORLANDO C.	\$961.74		
146685	09/02/2016	Open			Payroll Check	HUDSON, RANDOLPH	\$1,327.81		
146686	09/02/2016	Open			Payroll Check	KING, ERIC L.	\$433.41		
146687	09/02/2016	Open			Payroll Check	MEILE, RICHARD	\$2,015.66		
146688	09/02/2016	Open			Payroll Check	MOSLEY, TROY F.	\$1,354.95		
146689	09/02/2016	Open			Payroll Check	PARKER, THOMAS E.	\$1,303.90		
146690	09/02/2016	Open			Payroll Check	POWELL III, CHARLES R.	\$1,182.79		
146691	09/02/2016	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,184.15		
146692	09/02/2016	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$1,277.30		
146693	09/02/2016	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,327.81		
146694	09/02/2016	Open			Payroll Check	SEIBERT, MARK	\$1,387.74		
146695	09/02/2016	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,343.81		
146696	09/02/2016	Open			Payroll Check	WALKER, RICHARD E.	\$1,297.70		
146697	09/02/2016	Open			Payroll Check	WIELGUS, GARY S.	\$1,264.14		
146698	09/02/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,190.92		
146699	09/02/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
146700	09/02/2016	Open			Payroll Check	ALBERT, RYAN A.	\$2,694.10		
146701	09/02/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$2,097.13		
146702	09/02/2016	Open			Payroll Check	BRADAC, MARGARET	\$2,043.22		
146703	09/02/2016	Open			Payroll Check	BREDE, SARAH C.	\$1,855.78		
146704	09/02/2016	Open			Payroll Check	CASSITY, MARY BETH	\$2,323.49		
146705	09/02/2016	Open			Payroll Check	CASSON, SUSAN K.	\$2,477.52		
146706	09/02/2016	Open			Payroll Check	CHESTER, GEORGE	\$2,303.63		

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146707	09/02/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$2,349.64		
146708	09/02/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$2,627.23		
146709	09/02/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$2,123.87		
146710	09/02/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$2,163.10		
146711	09/02/2016	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,861.17		
146712	09/02/2016	Open			Payroll Check	GREGOWICZ, AMY P.	\$1,898.91		
146713	09/02/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$2,433.27		
146714	09/02/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$3,028.99		
146715	09/02/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$2,397.83		
146716	09/02/2016	Open			Payroll Check	JONES, MICHAEL A.	\$2,419.37		
146717	09/02/2016	Open			Payroll Check	KOWZAN, VICKI D.	\$1,899.08		
146718	09/02/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$2,114.83		
146719	09/02/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$2,210.41		
146720	09/02/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$2,266.90		
146721	09/02/2016	Open			Payroll Check	MURPHY, KATIE	\$1,706.88		
146722	09/02/2016	Open			Payroll Check	NAEGER, MICHELLE L.	\$2,145.15		
146723	09/02/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$2,156.84		
146724	09/02/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,871.53		
146725	09/02/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$2,502.70		
146726	09/02/2016	Open			Payroll Check	POOLE, JENNIE L.	\$1,808.85		
146727	09/02/2016	Open			Payroll Check	RICE, BURDETT J.	\$2,531.11		
146728	09/02/2016	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
146729	09/02/2016	Open			Payroll Check	RITTMAYER, AMY	\$2,255.54		
146730	09/02/2016	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$1,690.47		
146731	09/02/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$2,037.58		
146732	09/02/2016	Open			Payroll Check	RUSH, ERNEST L.	\$2,981.54		
146733	09/02/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$2,735.54		
146734	09/02/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$2,459.96		
146735	09/02/2016	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$1,699.25		
146736	09/02/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$2,492.83		
146737	09/02/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$2,193.58		
146738	09/02/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$2,497.58		
146739	09/02/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$2,357.82		
146740	09/02/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$2,670.25		
146741	09/02/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$2,241.65		
146742	09/02/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
146743	09/02/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$2,094.54		
146744	09/02/2016	Open			Payroll Check	ANDERSON, TIFFANY	\$1,236.03		
146745	09/02/2016	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,340.62		
146746	09/02/2016	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,148.91		
146747	09/02/2016	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,413.79		
146748	09/02/2016	Open			Payroll Check	BROWN, CRAIG M.	\$1,097.99		
146749	09/02/2016	Open			Payroll Check	GRAYSON, BERONTE M.	\$1,387.98		
146750	09/02/2016	Open			Payroll Check	HARVEY, DAMON D.	\$982.88		
146751	09/02/2016	Open			Payroll Check	JACKSON, MADONNA	\$88.60		
146752	09/02/2016	Open			Payroll Check	JONES III, MILTON H.	\$1,147.99		
146753	09/02/2016	Open			Payroll Check	KIEFER, VINCENT	\$1,001.67		
146754	09/02/2016	Open			Payroll Check	KLEB, ARMAND M.	\$1,278.84		
146755	09/02/2016	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,085.60		
146756	09/02/2016	Open			Payroll Check	PELLMANN, MARY BETH	\$53.16		

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146757	09/02/2016	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,161.47		
146758	09/02/2016	Open			Payroll Check	SILLAS, TYRONE	\$1,331.74		
146759	09/02/2016	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
146760	09/02/2016	Open			Payroll Check	STEVENSON, ANDREA M.	\$1,317.26		
146761	09/02/2016	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,031.02		
146762	09/02/2016	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,617.63		
146763	09/02/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$1,949.76		
146764	09/02/2016	Open			Payroll Check	BURT, DIAMOND	\$1,001.68		
146765	09/02/2016	Open			Payroll Check	HUDSON, ERIKA , D.	\$79.73		
146766	09/02/2016	Open			Payroll Check	MILLER, BRANDON, M.	\$1,139.12		
146767	09/02/2016	Open			Payroll Check	TABBS , JAVAUGHN	\$907.13		
146768	09/02/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$2,126.56		
146769	09/02/2016	Open			Payroll Check	JONES, TERICIDA L.	\$2,187.87		
146770	09/02/2016	Open			Payroll Check	JUNG, ANGELA K.	\$1,963.54		
146771	09/02/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$2,374.40		
146772	09/02/2016	Open			Payroll Check	SIMMONS, HERBERT	\$2,632.43		
146773	09/02/2016	Open			Payroll Check	BOLLE, MELISSA, A.	\$138.81		
146774	09/02/2016	Open			Payroll Check	CROSS, CANDIS D.	\$1,306.22		
146775	09/02/2016	Open			Payroll Check	DAVIS, SHARON M.	\$1,625.31		
146776	09/02/2016	Open			Payroll Check	DENNIS, MICHAEL, M	\$1,165.29		
146777	09/02/2016	Open			Payroll Check	ELLIS, ANN, T.	\$709.94		
146778	09/02/2016	Open			Payroll Check	FEHER, DONALD R.	\$829.86		
146779	09/02/2016	Open			Payroll Check	GLASCO, LINDA, K.	\$1,392.18		
146780	09/02/2016	Open			Payroll Check	GOODING, SHELBI	\$1,070.51		
146781	09/02/2016	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$731.84		
146782	09/02/2016	Open			Payroll Check	JOAQUIN, TINA A.	\$1,285.78		
146783	09/02/2016	Open			Payroll Check	KILMAN, SHAUN R.	\$1,070.52		
146784	09/02/2016	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,083.61		
146785	09/02/2016	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$376.75		
146786	09/02/2016	Open			Payroll Check	ROBINSON, JOY L.	\$1,113.92		
146787	09/02/2016	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,271.08		
146788	09/02/2016	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,147.52		
146789	09/02/2016	Open			Payroll Check	WALTERS, TAMMY R.	\$1,248.04		
146790	09/02/2016	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,511.61		
146791	09/02/2016	Open			Payroll Check	WILKERSON, DONNA D.	\$1,227.01		
146792	09/02/2016	Open			Payroll Check	FRITZ, TONI R.	\$1,302.91		
146793	09/02/2016	Open			Payroll Check	LABBEE, RONALD, D.	\$1,296.97		
146794	09/02/2016	Open			Payroll Check	ROBBINS, STEPHEN, M.	\$173.53		
146795	09/02/2016	Open			Payroll Check	ELBE, MELISSA , K.	\$951.63		
146796	09/02/2016	Open			Payroll Check	HAUCK, BRUCE , R.	\$1,992.23		
146797	09/02/2016	Open			Payroll Check	HINSON, HEATHER, M.	\$158.84		
146798	09/02/2016	Open			Payroll Check	JONES, JEANETTE, L.	\$517.71		
146799	09/02/2016	Open			Payroll Check	LIGON, CAROLYN , K.	\$207.09		
146800	09/02/2016	Open			Payroll Check	MUSKOPF, MARY , C.	\$1,008.52		
146801	09/02/2016	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,783.98		
146802	09/02/2016	Open			Payroll Check	REAKA, CHERYL , L.	\$51.90		
146803	09/02/2016	Open			Payroll Check	SEIBERT, RICK D.	\$1,200.02		
146804	09/02/2016	Open			Payroll Check	ZOU, LI	\$1,020.16		
146805	09/02/2016	Open			Payroll Check	ISELL, EUGENE	\$95.93		
146806	09/02/2016	Open			Payroll Check	BARNUM, JOSEPH, C.	\$58.47		

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146807	09/02/2016	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$1,232.16		
146808	09/02/2016	Open			Payroll Check	BURKE, RICHARD , J	\$1,958.39		
146809	09/02/2016	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,276.54		
146810	09/02/2016	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,470.71		
146811	09/02/2016	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,315.60		
146812	09/02/2016	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,634.62		
146813	09/02/2016	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,040.87		
146814	09/02/2016	Open			Payroll Check	KANE, DEXTER	\$240.17		
146815	09/02/2016	Open			Payroll Check	KEENE, CURTIS, A.	\$896.36		
146816	09/02/2016	Open			Payroll Check	KRUMSIEG, KENNETH	\$170.12		
146817	09/02/2016	Open			Payroll Check	LITTEKEN, ERIC P.	\$919.39		
146818	09/02/2016	Open			Payroll Check	MILLER, SCOTT A.	\$1,887.67		
146819	09/02/2016	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
146820	09/02/2016	Open			Payroll Check	SCHUETZ, LISA L.	\$1,240.01		
146821	09/02/2016	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,077.44		
146822	09/02/2016	Open			Payroll Check	TEJADA, ALICE , A.	\$1,286.79		
146823	09/02/2016	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,217.25		
146824	09/02/2016	Open			Payroll Check	VIKAN, SIRI, K.	\$1,657.74		
146825	09/02/2016	Open			Payroll Check	WOLF, RONALD G.	\$1,068.98		
146826	09/02/2016	Open			Payroll Check	JETHRO, KATHRYN, G.	\$965.90		
146827	09/02/2016	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,570.34		
146828	09/02/2016	Open			Payroll Check	COPPOTELLI, JEREMY M.	\$1,634.34		
146829	09/02/2016	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,431.09		
146830	09/02/2016	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,996.98		
146831	09/02/2016	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,749.77		
146832	09/15/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,080.77		
146833	09/15/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
146834	09/15/2016	Open			Payroll Check	SPRAGUE, PATSY A.	\$2,068.26		
146835	09/15/2016	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,256.78		
146836	09/15/2016	Open			Payroll Check	PRINDABLE, CLAIRE B.	\$1,306.77		
146837	09/15/2016	Open			Payroll Check	WILSON, JAMES, M.	\$953.97		
146838	09/15/2016	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,548.49		
146839	09/15/2016	Open			Payroll Check	ALLEN, ROBERT, L.	\$518.41		
146840	09/15/2016	Open			Payroll Check	BAKER, MICHAEL, L.	\$599.33		
146841	09/15/2016	Open			Payroll Check	BOCH, FRED, C.	\$640.20		
146842	09/15/2016	Open			Payroll Check	CHARTRAND, SANDRA J.	\$563.60		
146843	09/15/2016	Open			Payroll Check	CLARK, CAROL D.	\$579.60		
146844	09/15/2016	Open			Payroll Check	COCKRELL, EDWIN L.	\$603.27		
146845	09/15/2016	Open			Payroll Check	CRAWFORD, MARTY T.	\$599.27		
146846	09/15/2016	Open			Payroll Check	DINGES, JERRY J.	\$373.27		
146847	09/15/2016	Open			Payroll Check	EASTERLEY, KENNY A.	\$403.27		
146848	09/15/2016	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$624.19		
146849	09/15/2016	Open			Payroll Check	HAYWOOD, LORRAINE	\$671.61		
146850	09/15/2016	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$493.61		
146851	09/15/2016	Open			Payroll Check	HUBBARD, CRAIG W.	\$559.40		
146852	09/15/2016	Open			Payroll Check	JONES, CURTIS M.	\$671.61		
146853	09/15/2016	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$583.32		
146854	09/15/2016	Open			Payroll Check	KERN, MARK A.	\$2,300.18		
146855	09/15/2016	Open			Payroll Check	McINTOSH, JOAN, I.	\$640.20		
146856	09/15/2016	Open			Payroll Check	MILLER, NICHOLAS, J.	\$599.32		

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146857	09/15/2016	Open			Payroll Check	MOSLEY JR., ROY	\$579.60		
146858	09/15/2016	Open			Payroll Check	O'DONNELL, JAMES	\$579.60		
146859	09/15/2016	Open			Payroll Check	REEB, STEPHEN E.	\$623.33		
146860	09/15/2016	Open			Payroll Check	SEIBERT, DIXIE M.	\$619.27		
146861	09/15/2016	Open			Payroll Check	SHARKEY, KENNETH G.	\$628.91		
146862	09/15/2016	Open			Payroll Check	STAMMER JR., LARRY W.	\$579.60		
146863	09/15/2016	Open			Payroll Check	TIEDEMANN, C. DAVID	\$320.51		
146864	09/15/2016	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$640.19		
146865	09/15/2016	Open			Payroll Check	VERNIER, C. RICHARD	\$579.61		
146866	09/15/2016	Open			Payroll Check	WEST, JOHN W.	\$346.27		
146867	09/15/2016	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,780.64		
146868	09/15/2016	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,647.84		
146869	09/15/2016	Open			Payroll Check	KELLY, BRENDAN F.	\$4,472.72		
146870	09/15/2016	Open			Payroll Check	SUAREZ, CHARLES	\$2,887.05		
146871	09/15/2016	Open			Payroll Check	SARFATY, SUSAN C.	\$183.51		
146872	09/16/2016	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
146873	09/16/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$200.00		
146874	09/16/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
146875	09/16/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
146876	09/16/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
146877	09/16/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
146878	09/16/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$100.00		
146879	09/16/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$550.00		
146880	09/16/2016	Open			Payroll Check	CUETO, CONSTANCE	\$160.00		
146881	09/16/2016	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
146882	09/16/2016	Open			Payroll Check	ANDERSON, ROBERT	\$858.15		
146883	09/16/2016	Open			Payroll Check	BARNUM, ANN , M.	\$1,429.58		
146884	09/16/2016	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$701.46		
146885	09/16/2016	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,049.05		
146886	09/16/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$896.11		
146887	09/16/2016	Open			Payroll Check	BOZE, PATRICIA C.	\$1,785.47		
146888	09/16/2016	Open			Payroll Check	BROWN, DARIAN, U.	\$857.46		
146889	09/16/2016	Open			Payroll Check	CARNEY, SHARON , K.	\$858.29		
146890	09/16/2016	Open			Payroll Check	CLAY, KAREN , J.	\$1,038.08		
146891	09/16/2016	Open			Payroll Check	FISHER, TIMOTHY	\$939.56		
146892	09/16/2016	Open			Payroll Check	GRAY, LISA	\$794.81		
146893	09/16/2016	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,213.97		
146894	09/16/2016	Open			Payroll Check	JOHNSON, KATHI , A.	\$767.19		
146895	09/16/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,125.27		
146896	09/16/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
146897	09/16/2016	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$788.99		
146898	09/16/2016	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$985.66		
146899	09/16/2016	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,140.28		
146900	09/16/2016	Open			Payroll Check	MOORE, ROEVEINA	\$881.11		
146901	09/16/2016	Open			Payroll Check	MORTON, ANTHONY, J.	\$965.91		
146902	09/16/2016	Open			Payroll Check	NOONAN, MICHAEL, E..	\$813.59		
146903	09/16/2016	Open			Payroll Check	OWENS, SALMARTIS, A.	\$925.92		
146904	09/16/2016	Open			Payroll Check	PAGE, TAMARCUS	\$983.57		
146905	09/16/2016	Open			Payroll Check	PETERS, FELICIA , P.	\$1,403.60		
146906	09/16/2016	Open			Payroll Check	RAFALOWSKI, AMANDA	\$771.00		

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146907	09/16/2016	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$154.35		
146908	09/16/2016	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$920.49		
146909	09/16/2016	Open			Payroll Check	SHANNON, DANNY, M.	\$723.29		
146910	09/16/2016	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$735.17		
146911	09/16/2016	Open			Payroll Check	YORK, ANGELA, K.	\$788.68		
146912	09/16/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$1,340.19		
146913	09/16/2016	Open			Payroll Check	FERNANDEZ, PAIGE	\$754.94		
146914	09/16/2016	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,871.44		
146915	09/16/2016	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,181.11		
146916	09/16/2016	Open			Payroll Check	RAUCKMAN, LORI	\$1,363.32		
146917	09/16/2016	Open			Payroll Check	WEIDNER, ABIGAIL	\$128.89		
146918	09/16/2016	Open			Payroll Check	AYERS, DAVID L.	\$606.49		
146919	09/16/2016	Open			Payroll Check	BATTOE, SCOTT L.	\$898.65		
146920	09/16/2016	Open			Payroll Check	HASSENSTAB, JOHN E.	\$446.56		
146921	09/16/2016	Open			Payroll Check	JAMES, HALBERT, R.	\$498.14		
146922	09/16/2016	Open			Payroll Check	JORDAN, TYRONE, T.	\$575.84		
146923	09/16/2016	Open			Payroll Check	KAFFER, LAWRENCE D.	\$185.36		
146924	09/16/2016	Open			Payroll Check	PROBST, LUKE H.	\$654.20		
146925	09/16/2016	Open			Payroll Check	SARGENT, D'WAYNE T.	\$934.77		
146926	09/16/2016	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$910.23		
146927	09/16/2016	Open			Payroll Check	TAYLOR, TOMICIA D.	\$859.47		
146928	09/16/2016	Open			Payroll Check	TOLSON, TOMMY L.	\$678.45		
146929	09/16/2016	Open			Payroll Check	WILSON, BREANNA, M.	\$1,028.68		
146930	09/16/2016	Open			Payroll Check	WOODS , JON	\$589.17		
146931	09/16/2016	Open			Payroll Check	BOIDE, MARY G.	\$956.17		
146932	09/16/2016	Open			Payroll Check	SANDERS-WHITE, ANGELIA F.	\$879.43		
146933	09/16/2016	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$762.14		
146934	09/16/2016	Open			Payroll Check	BLACKWELL, ROSA , M.	\$623.64		
146935	09/16/2016	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,045.99		
146936	09/16/2016	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,847.28		
146937	09/16/2016	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$841.18		
146938	09/16/2016	Open			Payroll Check	HUGHES, JOHN , P.	\$2,362.50		
146939	09/16/2016	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,015.71		
146940	09/16/2016	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,557.92		
146941	09/16/2016	Open			Payroll Check	PALMER, DERRICK , D.	\$776.29		
146942	09/16/2016	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,319.08		
146943	09/16/2016	Open			Payroll Check	BALL, JESSICA	\$683.45		
146944	09/16/2016	Open			Payroll Check	BREDE, LORI A.	\$1,027.43		
146945	09/16/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$839.04		
146946	09/16/2016	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$896.36		
146947	09/16/2016	Open			Payroll Check	CURRY, MARK	\$692.40		
146948	09/16/2016	Open			Payroll Check	CUSTER, SARANDON, J.	\$544.69		
146949	09/16/2016	Open			Payroll Check	DOYLE, VICKIE L.	\$761.05		
146950	09/16/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$698.23		
146951	09/16/2016	Open			Payroll Check	GAUBATZ, AMY, L.	\$622.94		
146952	09/16/2016	Open			Payroll Check	GLENN, CARMEN, S.	\$811.48		
146953	09/16/2016	Open			Payroll Check	GREEN, ETTA J.	\$1,363.66		
146954	09/16/2016	Open			Payroll Check	GREEN, ETTA J.	\$25.00		
146955	09/16/2016	Open			Payroll Check	HAVLEN, SUSAN M.	\$796.46		
146956	09/16/2016	Open			Payroll Check	HENRY, LU ANN	\$1,979.94		

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146957	09/16/2016	Open			Payroll Check	HIBBLER, NATASHA M.	\$797.39		
146958	09/16/2016	Open			Payroll Check	HILL, BARBARA	\$1,043.24		
146959	09/16/2016	Open			Payroll Check	HILMES, KAREN E.	\$808.16		
146960	09/16/2016	Open			Payroll Check	HODGKINS, EMILY, N	\$683.46		
146961	09/16/2016	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,145.25		
146962	09/16/2016	Open			Payroll Check	JOHNSON, BRITNY	\$826.61		
146963	09/16/2016	Open			Payroll Check	JOYCE, SHARON R.	\$765.32		
146964	09/16/2016	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
146965	09/16/2016	Open			Payroll Check	KATZ, ANDREW, J.	\$636.54		
146966	09/16/2016	Open			Payroll Check	KENNEDY, AKIA, N	\$683.84		
146967	09/16/2016	Open			Payroll Check	KIMMLE, KATHY E.	\$998.57		
146968	09/16/2016	Open			Payroll Check	KRUMMRICH, AARON, J.	\$703.33		
146969	09/16/2016	Open			Payroll Check	LANG II, DAVID J.	\$669.66		
146970	09/16/2016	Open			Payroll Check	MALONE, JOANN F.	\$719.50		
146971	09/16/2016	Open			Payroll Check	MANNING, ROBIN R.	\$826.10		
146972	09/16/2016	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$680.14		
146973	09/16/2016	Open			Payroll Check	MENDIOLA, JANICE	\$708.89		
146974	09/16/2016	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,023.19		
146975	09/16/2016	Open			Payroll Check	REID, RONNIECIA, M.	\$727.94		
146976	09/16/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$779.50		
146977	09/16/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
146978	09/16/2016	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,053.09		
146979	09/16/2016	Open			Payroll Check	ROE, MALINDA , SUE	\$870.13		
146980	09/16/2016	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$768.39		
146981	09/16/2016	Open			Payroll Check	SAMBO, CHRISTINA J.	\$727.87		
146982	09/16/2016	Open			Payroll Check	SMITH, MARGARET, G.	\$666.98		
146983	09/16/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$990.00		
146984	09/16/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
146985	09/16/2016	Open			Payroll Check	TEAL, SANDRA J.	\$848.18		
146986	09/16/2016	Open			Payroll Check	TEDESCO, THOMAS B.	\$922.59		
146987	09/16/2016	Open			Payroll Check	VALLINA, CHRISTOPHER G.	\$944.78		
146988	09/16/2016	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$943.10		
146989	09/16/2016	Open			Payroll Check	WARNER, CONNIE M.	\$1,233.82		
146990	09/16/2016	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
146991	09/16/2016	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$873.86		
146992	09/16/2016	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$549.77		
146993	09/16/2016	Open			Payroll Check	WILSON, DOYLE, L.	\$652.11		
146994	09/16/2016	Open			Payroll Check	YON, KIMBERLY	\$984.45		
146995	09/16/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$1,222.17		
146996	09/16/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
146997	09/16/2016	Open			Payroll Check	BOYD, THOMAS	\$803.11		
146998	09/16/2016	Open			Payroll Check	DARNALL, LARRY D.	\$862.68		
146999	09/16/2016	Open			Payroll Check	DEAN, VERNELL G.	\$893.60		
147000	09/16/2016	Open			Payroll Check	DEAN, VERNELL G.	\$25.00		
147001	09/16/2016	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.63		
147002	09/16/2016	Open			Payroll Check	SCHILDKNECHT, CURTIS LEE	\$496.71		
147003	09/16/2016	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,312.42		
147004	09/16/2016	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,354.07		
147005	09/16/2016	Open			Payroll Check	MOORE, DEBRA H.	\$3,286.15		
147006	09/16/2016	Open			Payroll Check	DRURY, JOEL M.	\$341.03		

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147007	09/16/2016	Open			Payroll Check	JOHNSON, JO ANN	\$1,095.63		
147008	09/16/2016	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
147009	09/16/2016	Open			Payroll Check	WREN, SANDRA M.	\$1,528.06		
147010	09/16/2016	Open			Payroll Check	BLAIES, MARY E.	\$587.25		
147011	09/16/2016	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,052.89		
147012	09/16/2016	Open			Payroll Check	MAHER, DANIEL L.	\$141.82		
147013	09/16/2016	Open			Payroll Check	BAUM, TINA R.	\$1,242.29		
147014	09/16/2016	Open			Payroll Check	BAUM, TINA R.	\$30.00		
147015	09/16/2016	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$768.90		
147016	09/16/2016	Open			Payroll Check	DALMAN, JEANNE, M.	\$715.49		
147017	09/16/2016	Open			Payroll Check	EROS, MARGARET R.	\$1,054.30		
147018	09/16/2016	Open			Payroll Check	HUGHES , YALANDA	\$623.40		
147019	09/16/2016	Open			Payroll Check	HUGHES, YOLANDA V.	\$855.82		
147020	09/16/2016	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,363.70		
147021	09/16/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$1,287.47		
147022	09/16/2016	Open			Payroll Check	LEHMAN, SARAH	\$700.33		
147023	09/16/2016	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,093.38		
147024	09/16/2016	Open			Payroll Check	NEWMAN, CHRISTINE L.	\$1,116.19		
147025	09/16/2016	Open			Payroll Check	PIERCE, AMY N.	\$1,038.99		
147026	09/16/2016	Open			Payroll Check	REINHARDT, ANN, M	\$1,297.21		
147027	09/16/2016	Open			Payroll Check	THURLOW, DINA L	\$1,912.36		
147028	09/16/2016	Open			Payroll Check	WICKS, SHIRLEY D.	\$863.20		
147029	09/16/2016	Open			Payroll Check	WOODSIDE, MARY J.	\$855.75		
147030	09/16/2016	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,200.02		
147031	09/16/2016	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,169.72		
147032	09/16/2016	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$888.18		
147033	09/16/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,782.00		
147034	09/16/2016	Open			Payroll Check	GERIES, MICHAEL R.	\$2,312.16		
147035	09/16/2016	Open			Payroll Check	JONES, CHRISTINE M.	\$1,271.14		
147036	09/16/2016	Open			Payroll Check	JONES, STANLEY V.	\$1,320.19		
147037	09/16/2016	Open			Payroll Check	KOFRON, CHARLES , P.	\$2,458.19		
147038	09/16/2016	Open			Payroll Check	KORTE, BARBARA, L.	\$619.15		
147039	09/16/2016	Open			Payroll Check	KRICK, RONALD L.	\$1,100.43		
147040	09/16/2016	Open			Payroll Check	LANG, DAVID	\$2,391.13		
147041	09/16/2016	Open			Payroll Check	LANG, DAVID	\$200.00		
147042	09/16/2016	Open			Payroll Check	LEIDY, KEITH , A.	\$1,810.56		
147043	09/16/2016	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$748.53		
147044	09/16/2016	Open			Payroll Check	SCHREADER, GARY J.	\$1,582.70		
147045	09/16/2016	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,053.39		
147046	09/16/2016	Open			Payroll Check	WISE, KEVIN J.	\$1,476.63		
147047	09/16/2016	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
147048	09/16/2016	Open			Payroll Check	BERGMAN, FRANK, C.	\$1,874.72		
147049	09/16/2016	Open			Payroll Check	HARPER, LINDA R.	\$727.95		
147050	09/16/2016	Open			Payroll Check	HOERNER, GARRETT, P.	\$468.09		
147051	09/16/2016	Open			Payroll Check	HOERNER, KEVIN T.	\$346.33		
147052	09/16/2016	Open			Payroll Check	OAKS, VALERIE , A.	\$900.41		
147053	09/16/2016	Open			Payroll Check	PAULSON, ALVIN	\$322.10		
147054	09/16/2016	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,393.10		
147055	09/16/2016	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,453.08		
147056	09/16/2016	Open			Payroll Check	WALLA, LINDSEY, A.	\$944.67		

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147057	09/16/2016	Open			Payroll Check	BERNEKING, MARY, B.	\$1,104.14		
147058	09/16/2016	Open			Payroll Check	CAREY, JULIAN C.	\$110.75		
147059	09/16/2016	Open			Payroll Check	CRISMON, KATHY S.	\$899.63		
147060	09/16/2016	Open			Payroll Check	DALEY, DONNA J.	\$327.77		
147061	09/16/2016	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,673.47		
147062	09/16/2016	Open			Payroll Check	JOHNSON, PRESTON KING V	\$2.65		
147063	09/16/2016	Open			Payroll Check	MICKENS, KATTIE M.	\$173.99		
147064	09/16/2016	Open			Payroll Check	STERNAU, ELIZABETH	\$759.27		
147065	09/16/2016	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$769.38		
147066	09/16/2016	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.29		
147067	09/16/2016	Open			Payroll Check	NIEMANN, LOU ANN	\$101.26		
147068	09/16/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$813.78		
147069	09/16/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
147070	09/16/2016	Open			Payroll Check	LANG, THOMAS J.	\$958.22		
147071	09/16/2016	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,797.65		
147072	09/16/2016	Open			Payroll Check	BOYDTE, VICKIE L	\$1,548.76		
147073	09/16/2016	Open			Payroll Check	PRESTON, KRISTEN, A.	\$1,472.64		
147074	09/16/2016	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,138.18		
147075	09/16/2016	Open			Payroll Check	VERNIER, JUDY, M.	\$977.12		
147076	09/16/2016	Open			Payroll Check	YSURSA SR., BERNARD J.	\$56.98		
147077	09/16/2016	Open			Payroll Check	DAWE, KEVIN A.	\$1,238.12		
147078	09/16/2016	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,269.66		
147079	09/16/2016	Open			Payroll Check	BAUM III, JOSEPH	\$1,420.50		
147080	09/16/2016	Open			Payroll Check	BLAIR, DUSTIN, P.	\$882.70		
147081	09/16/2016	Open			Payroll Check	BREDE, JAMES S.	\$2,184.64		
147082	09/16/2016	Open			Payroll Check	CHATHAM, MARK , C.	\$1,174.63		
147083	09/16/2016	Open			Payroll Check	DUFF, GERALD S.	\$1,270.81		
147084	09/16/2016	Open			Payroll Check	ENGLER, ROBERT A.	\$1,334.41		
147085	09/16/2016	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,597.37		
147086	09/16/2016	Open			Payroll Check	GEE, VALERIE, L.	\$813.37		
147087	09/16/2016	Open			Payroll Check	HAHN, RONALD , H.	\$1,071.21		
147088	09/16/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$782.81		
147089	09/16/2016	Open			Payroll Check	KIRCHOFF, JOHN, H.	\$816.64		
147090	09/16/2016	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,284.65		
147091	09/16/2016	Open			Payroll Check	THOMAS, JASON, A.	\$698.63		
147092	09/16/2016	Open			Payroll Check	VOELKEL, DENIS B.	\$1,330.22		
147093	09/16/2016	Open			Payroll Check	HOLMES, TOMMIE L.	\$987.55		
147094	09/16/2016	Open			Payroll Check	BRANSTETTER, LEE	\$1,052.41		
147095	09/16/2016	Open			Payroll Check	BROWN, JEFFREY A.	\$1,396.83		
147096	09/16/2016	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,085.33		
147097	09/16/2016	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$318.58		
147098	09/16/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,221.60		
147099	09/16/2016	Open			Payroll Check	CRAIG, KAREN M.	\$1,963.25		
147100	09/16/2016	Open			Payroll Check	CUETO, LLOYD M.	\$226.94		
147101	09/16/2016	Open			Payroll Check	ENYART, ALEX E.	\$1,196.57		
147102	09/16/2016	Open			Payroll Check	GOMRIC, JAMES A.	\$174.31		
147103	09/16/2016	Open			Payroll Check	HARRISON, MADELYN J.	\$5.86		
147104	09/16/2016	Open			Payroll Check	KLOESS, BERNARD J.	\$316.33		
147105	09/16/2016	Open			Payroll Check	KUEHN, JUSTIN A.	\$79.35		
147106	09/16/2016	Open			Payroll Check	MENGES, GRANT, T.	\$1,296.80		

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147107	09/16/2016	Open			Payroll Check	NESTER, GREGORY , J.	\$1,233.31		
147108	09/16/2016	Open			Payroll Check	NORSIGIAN, SHARON K.	\$1,440.68		
147109	09/16/2016	Open			Payroll Check	PEEBLES, MARK S.	\$103.93		
147110	09/16/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$985.01		
147111	09/16/2016	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,310.46		
147112	09/16/2016	Open			Payroll Check	BATES, ANGELA M.	\$1,497.89		
147113	09/16/2016	Open			Payroll Check	JOHNSON, GLENDA M.	\$1,569.46		
147114	09/16/2016	Open			Payroll Check	LEWIS, TERESA	\$840.30		
147115	09/16/2016	Open			Payroll Check	LOEFFLER, DONNA L.	\$982.19		
147116	09/16/2016	Open			Payroll Check	MALEAR, LAURA A.	\$1,156.58		
147117	09/16/2016	Open			Payroll Check	MURPHY, KAILYN, C.	\$836.70		
147118	09/16/2016	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$823.41		
147119	09/16/2016	Open			Payroll Check	POWERS, KAREN E.	\$931.23		
147120	09/16/2016	Open			Payroll Check	WATSON, MARKITTA	\$745.22		
147121	09/16/2016	Open			Payroll Check	BARTH, ROBERT	\$1,289.38		
147122	09/16/2016	Open			Payroll Check	BONFIGLIO, NICOLE	\$817.82		
147123	09/16/2016	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,404.54		
147124	09/16/2016	Open			Payroll Check	CASTRALE, MARY M.	\$648.00		
147125	09/16/2016	Open			Payroll Check	CONNER, ERIN, K.	\$1,527.72		
147126	09/16/2016	Open			Payroll Check	COUNCIL, TANYA	\$1,357.92		
147127	09/16/2016	Open			Payroll Check	DALAN, JUDITH E.	\$1,927.71		
147128	09/16/2016	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,412.96		
147129	09/16/2016	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,233.73		
147130	09/16/2016	Open			Payroll Check	DIERKES, DREW, E.	\$1,448.27		
147131	09/16/2016	Open			Payroll Check	DYE SR., CALVIN, L.	\$1,193.90		
147132	09/16/2016	Open			Payroll Check	ELLIOT, JULIE, C	\$1,105.45		
147133	09/16/2016	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,430.65		
147134	09/16/2016	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,364.06		
147135	09/16/2016	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,567.88		
147136	09/16/2016	Open			Payroll Check	FULD, JAMES H.	\$1,578.00		
147137	09/16/2016	Open			Payroll Check	GAINES, BRENT, M.	\$259.57		
147138	09/16/2016	Open			Payroll Check	HAUTLY, RANDA L.	\$903.13		
147139	09/16/2016	Open			Payroll Check	HAYDEN, HEATHER	\$795.46		
147140	09/16/2016	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,048.40		
147141	09/16/2016	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,552.68		
147142	09/16/2016	Open			Payroll Check	HORTON, ANGELIA	\$799.92		
147143	09/16/2016	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,433.87		
147144	09/16/2016	Open			Payroll Check	KISH, KIMBERLY, A.	\$683.45		
147145	09/16/2016	Open			Payroll Check	KUEHN, KAREN , L.	\$840.82		
147146	09/16/2016	Open			Payroll Check	LEAHY, ELIZABETH, C.	\$1,502.51		
147147	09/16/2016	Open			Payroll Check	LEHDE, MARY, E.	\$1,063.78		
147148	09/16/2016	Open			Payroll Check	LEWIS, DANIEL	\$1,832.06		
147149	09/16/2016	Open			Payroll Check	LINTKER, MEGAN, N.	\$1,327.45		
147150	09/16/2016	Open			Payroll Check	LOPINOT, MARK, E	\$1,209.51		
147151	09/16/2016	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,247.12		
147152	09/16/2016	Open			Payroll Check	MCDONALD, RICHARD L.	\$109.36		
147153	09/16/2016	Open			Payroll Check	MOORE, KELLY M.	\$828.84		
147154	09/16/2016	Open			Payroll Check	MURLEY, SEAN C.	\$1,441.03		
147155	09/16/2016	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,632.02		
147156	09/16/2016	Open			Payroll Check	PARKER, JEFFREY	\$1,932.54		

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147157	09/16/2016	Open			Payroll Check	PARKER, KARLYN A.	\$832.29		
147158	09/16/2016	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,102.87		
147159	09/16/2016	Open			Payroll Check	PIPER JR., JAMES G.	\$3,005.97		
147160	09/16/2016	Open			Payroll Check	PORTER, LISA M.	\$2,091.70		
147161	09/16/2016	Open			Payroll Check	RANDLE, JENNIFER Y.	\$790.83		
147162	09/16/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$1,268.46		
147163	09/16/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$25.00		
147164	09/16/2016	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,715.25		
147165	09/16/2016	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,870.21		
147166	09/16/2016	Open			Payroll Check	SCOVILLE, MARY F.	\$1,792.82		
147167	09/16/2016	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$821.65		
147168	09/16/2016	Open			Payroll Check	STERNAU, DAVID, J.	\$1,327.07		
147169	09/16/2016	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$917.44		
147170	09/16/2016	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,399.66		
147171	09/16/2016	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,404.26		
147172	09/16/2016	Open			Payroll Check	VARTANIAN, ZABELLE, N.	\$486.34		
147173	09/16/2016	Open			Payroll Check	BREGEN, ALEX J.	\$1,885.62		
147174	09/16/2016	Open			Payroll Check	BURROW, JO DEE	\$1,023.07		
147175	09/16/2016	Open			Payroll Check	HAIDA, PATRICIA	\$989.40		
147176	09/16/2016	Open			Payroll Check	HATTER, FRANZETTE, D.	\$1,161.04		
147177	09/16/2016	Open			Payroll Check	HIPKENS, KENNETH, L	\$557.26		
147178	09/16/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$1,019.62		
147179	09/16/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$500.00		
147180	09/16/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$990.96		
147181	09/16/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
147182	09/16/2016	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,228.74		
147183	09/16/2016	Open			Payroll Check	KECK, KATHERINE E.	\$1,136.34		
147184	09/16/2016	Open			Payroll Check	LUDGATE, MICHAEL C.	\$1,289.18		
147185	09/16/2016	Open			Payroll Check	METCALF, RHONDA R.	\$623.24		
147186	09/16/2016	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
147187	09/16/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$1,307.72		
147188	09/16/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$500.00		
147189	09/16/2016	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,069.03		
147190	09/16/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$1,129.92		
147191	09/16/2016	Open			Payroll Check	CLICK, PAMELA L.	\$1,263.69		
147192	09/16/2016	Open			Payroll Check	HAENTZLER, STEVEN	\$1,035.46		
147193	09/16/2016	Open			Payroll Check	JACKSON, THOMAS J.	\$1,039.31		
147194	09/16/2016	Open			Payroll Check	KING, KEVIN	\$870.40		
147195	09/16/2016	Open			Payroll Check	KOONCE, ERICA L.	\$974.69		
147196	09/16/2016	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,825.71		
147197	09/16/2016	Open			Payroll Check	MENSING, LARRY, D.	\$864.88		
147198	09/16/2016	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$813.43		
147199	09/16/2016	Open			Payroll Check	STEVENSON, NICHOLAS J.	\$130.55		
147200	09/16/2016	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,040.52		
147201	09/16/2016	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,460.95		
147202	09/16/2016	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,771.19		
147203	09/16/2016	Open			Payroll Check	BIRK, NATALIE A.	\$1,287.51		
147204	09/16/2016	Open			Payroll Check	BISSO, VICTORIA, L	\$1,616.07		
147205	09/16/2016	Open			Payroll Check	CLARK, JANELLE, A.	\$932.13		
147206	09/16/2016	Open			Payroll Check	WAMSER, RYAN, J.	\$120.41		

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147207	09/16/2016	Open			Payroll Check	WILLETT, DONNA	\$925.22		
147208	09/16/2016	Open			Payroll Check	ANTHONY, FLORENE	\$819.30		
147209	09/16/2016	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,213.64		
147210	09/16/2016	Open			Payroll Check	KNAPP, THOMAS W	\$2,028.57		
147211	09/16/2016	Open			Payroll Check	KNAPP, THOMAS W	\$200.00		
147212	09/16/2016	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,143.33		
147213	09/16/2016	Open			Payroll Check	MASSIE, KIMBERLY K.	\$1,038.14		
147214	09/16/2016	Open			Payroll Check	MYERS, DONNA	\$737.07		
147215	09/16/2016	Open			Payroll Check	PARKER, AUBREY L.	\$1,044.31		
147216	09/16/2016	Open			Payroll Check	WAGNER, RICHARD M.	\$2,090.98		
147217	09/16/2016	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,396.34		
147218	09/16/2016	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,421.48		
147219	09/16/2016	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,579.52		
147220	09/16/2016	Open			Payroll Check	COMPTON, TROY D.	\$1,337.73		
147221	09/16/2016	Open			Payroll Check	COOK, DARRELL RAY	\$1,015.74		
147222	09/16/2016	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
147223	09/16/2016	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,678.47		
147224	09/16/2016	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,357.72		
147225	09/16/2016	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,301.02		
147226	09/16/2016	Open			Payroll Check	FULTON, JOHN A.	\$1,900.99		
147227	09/16/2016	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,600.71		
147228	09/16/2016	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,789.57		
147229	09/16/2016	Open			Payroll Check	GREEN, MATTHEW J	\$1,408.13		
147230	09/16/2016	Open			Payroll Check	HARRIS, MARK J.	\$1,559.52		
147231	09/16/2016	Open			Payroll Check	HERBERT, KENNETH R.	\$1,758.43		
147232	09/16/2016	Open			Payroll Check	HIGHT, JERRY R.	\$1,533.79		
147233	09/16/2016	Open			Payroll Check	HOERNIS, CHRISTOPHER, L.	\$1,631.11		
147234	09/16/2016	Open			Payroll Check	HUMPHREY, DON A.	\$1,201.59		
147235	09/16/2016	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,372.32		
147236	09/16/2016	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,503.40		
147237	09/16/2016	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,303.29		
147238	09/16/2016	Open			Payroll Check	MESEY, THOMAS, A	\$1,619.78		
147239	09/16/2016	Open			Payroll Check	MILLER, JOHN P.	\$1,577.61		
147240	09/16/2016	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,361.19		
147241	09/16/2016	Open			Payroll Check	NICHOLS, DAVID K.	\$1,548.28		
147242	09/16/2016	Open			Payroll Check	OWENS, TERRANCE E.	\$1,923.74		
147243	09/16/2016	Open			Payroll Check	PEA, JOHN T.	\$1,922.03		
147244	09/16/2016	Open			Payroll Check	REED, ANTOINETTE	\$1,486.46		
147245	09/16/2016	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
147246	09/16/2016	Open			Payroll Check	REED, RICHARD, D.	\$1,065.70		
147247	09/16/2016	Open			Payroll Check	REID, CAMERON A.	\$1,465.44		
147248	09/16/2016	Open			Payroll Check	RILEY, LEVESTER	\$1,581.60		
147249	09/16/2016	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,677.56		
147250	09/16/2016	Open			Payroll Check	RIVERA, LESLIE A.	\$1,707.36		
147251	09/16/2016	Open			Payroll Check	SABO, BRIAN J.	\$1,450.84		
147252	09/16/2016	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,760.32		
147253	09/16/2016	Open			Payroll Check	SHELDON, SCOTT	\$1,424.50		
147254	09/16/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$1,691.21		
147255	09/16/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
147256	09/16/2016	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,709.67		

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147257	09/16/2016	Open			Payroll Check	SUTHERLIN, NANCY M.	\$1,774.67		
147258	09/16/2016	Open			Payroll Check	TIM, ANNETTE	\$1,456.33		
147259	09/16/2016	Open			Payroll Check	WALTER, ERIC L.	\$1,368.06		
147260	09/16/2016	Open			Payroll Check	WILSON, RODNEY J.	\$1,384.49		
147261	09/16/2016	Open			Payroll Check	BENNETT, FRANK J.	\$1,829.98		
147262	09/16/2016	Open			Payroll Check	BIGGS, JUSTIN D.	\$1,860.26		
147263	09/16/2016	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,206.39		
147264	09/16/2016	Open			Payroll Check	CLAYTON, KENNETH J.	\$2,269.49		
147265	09/16/2016	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,025.50		
147266	09/16/2016	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,560.41		
147267	09/16/2016	Open			Payroll Check	EVERSMAN, KURT R.	\$2,414.80		
147268	09/16/2016	Open			Payroll Check	FREEMAN, BRET A.	\$1,814.11		
147269	09/16/2016	Open			Payroll Check	FRISSE, DAVID L.	\$2,153.43		
147270	09/16/2016	Open			Payroll Check	FULTS, DARREN J.	\$2,266.14		
147271	09/16/2016	Open			Payroll Check	GUYTON, KIWAN P.	\$1,193.06		
147272	09/16/2016	Open			Payroll Check	HILL JR., DANIEL L.	\$1,636.26		
147273	09/16/2016	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,497.38		
147274	09/16/2016	Open			Payroll Check	LINDAUER, TROY D.	\$2,193.45		
147275	09/16/2016	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,569.12		
147276	09/16/2016	Open			Payroll Check	PEGG, JOHN R.	\$1,855.89		
147277	09/16/2016	Open			Payroll Check	PIRTLE, SCOT A.	\$1,318.90		
147278	09/16/2016	Open			Payroll Check	QUIRIN, ADAM G.	\$1,561.19		
147279	09/16/2016	Open			Payroll Check	RINEHART, CARROL L.	\$1,420.73		
147280	09/16/2016	Open			Payroll Check	ROBERTSON, JASON	\$2,094.63		
147281	09/16/2016	Open			Payroll Check	SAVAGE, CALVIN M.	\$2,247.27		
147282	09/16/2016	Open			Payroll Check	TOTH, SCOTT J.	\$1,079.55		
147283	09/16/2016	Open			Payroll Check	WISE, BENJAMIN P.	\$1,410.80		
147284	09/16/2016	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,576.04		
147285	09/16/2016	Open			Payroll Check	YORK, PATRICK A.	\$1,464.76		
147286	09/16/2016	Open			Payroll Check	YOUNG, CERETHER L.	\$1,701.22		
147287	09/16/2016	Open			Payroll Check	WYNN, KENNETH	\$1,671.28		
147288	09/16/2016	Open			Payroll Check	YOGORE, CONNOR, P.	\$765.99		
147289	09/16/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,722.61		
147290	09/16/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
147291	09/16/2016	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,327.06		
147292	09/16/2016	Open			Payroll Check	BROWN, DENISE, M	\$677.20		
147293	09/16/2016	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,638.37		
147294	09/16/2016	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,588.01		
147295	09/16/2016	Open			Payroll Check	CASEY, LARRY, S.	\$1,233.22		
147296	09/16/2016	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$528.51		
147297	09/16/2016	Open			Payroll Check	COLLINS, SHAN M.	\$1,804.03		
147298	09/16/2016	Open			Payroll Check	EVERETT, AUSTIN, D	\$739.79		
147299	09/16/2016	Open			Payroll Check	FUNK, BRIANNE C.	\$1,364.45		
147300	09/16/2016	Open			Payroll Check	KNYFF, JON, N.	\$1,663.56		
147301	09/16/2016	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,625.90		
147302	09/16/2016	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,382.67		
147303	09/16/2016	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,664.05		
147304	09/16/2016	Open			Payroll Check	PANNIER, KARL L.	\$1,195.22		
147305	09/16/2016	Open			Payroll Check	REED, KAYLA , S.	\$1,542.03		
147306	09/16/2016	Open			Payroll Check	ROMERO, JOSEPH, A.	\$766.53		

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147307	09/16/2016	Open			Payroll Check	SMITH, ADAM, C.	\$759.71		
147308	09/16/2016	Open			Payroll Check	STROUD, SCOTT	\$1,163.02		
147309	09/16/2016	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,308.39		
147310	09/16/2016	Open			Payroll Check	CARMACK, JESSE, R.	\$1,765.30		
147311	09/16/2016	Open			Payroll Check	DALE, RICHARD, W.	\$1,118.37		
147312	09/16/2016	Open			Payroll Check	DAVIS, JOHN, T.	\$1,418.68		
147313	09/16/2016	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,532.86		
147314	09/16/2016	Open			Payroll Check	GRAHAM, LEE J.	\$1,827.21		
147315	09/16/2016	Open			Payroll Check	HARTSOE, JEFFREY, S.	\$1,535.52		
147316	09/16/2016	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,564.73		
147317	09/16/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$1,579.00		
147318	09/16/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$70.00		
147319	09/16/2016	Open			Payroll Check	JANY, MATTHEW D.	\$2,696.34		
147320	09/16/2016	Open			Payroll Check	KEENEY, AARON, C.	\$1,915.40		
147321	09/16/2016	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,852.71		
147322	09/16/2016	Open			Payroll Check	MARTIN, MIKE J.	\$1,856.91		
147323	09/16/2016	Open			Payroll Check	MC HUGHES, KENNETH R.	\$1,919.22		
147324	09/16/2016	Open			Payroll Check	PETERS, THOMAS J.	\$2,014.63		
147325	09/16/2016	Open			Payroll Check	POZSGAY, PAUL J.	\$964.06		
147326	09/16/2016	Open			Payroll Check	SNEED, ROBERT	\$1,320.70		
147327	09/16/2016	Open			Payroll Check	TRACY, ERIC, M	\$1,562.50		
147328	09/16/2016	Open			Payroll Check	WAGNER, MARK A.	\$1,639.75		
147329	09/16/2016	Open			Payroll Check	WALTERS, PATRICK T.	\$1,920.73		
147330	09/16/2016	Open			Payroll Check	CHATHAM, GREY	\$37.28		
147331	09/16/2016	Open			Payroll Check	CRONIN, JANET, E.	\$1,186.63		
147332	09/16/2016	Open			Payroll Check	DODD, WENDY L.	\$982.14		
147333	09/16/2016	Open			Payroll Check	HENSON, LIBBY, R.	\$794.51		
147334	09/16/2016	Open			Payroll Check	HOHLT, BARBARA A.	\$2,501.03		
147335	09/16/2016	Open			Payroll Check	HUTCHISON, KEVIN D.	\$64.49		
147336	09/16/2016	Open			Payroll Check	NEVOIS, JAN E.	\$1,656.96		
147337	09/16/2016	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,315.02		
147338	09/16/2016	Open			Payroll Check	WISE, MARILYN, K.	\$1,218.70		
147339	09/16/2016	Open			Payroll Check	BRADLEY, WENDY K.	\$901.17		
147340	09/16/2016	Open			Payroll Check	KOETTING, CATHERINE, E.	\$586.79		
147341	09/16/2016	Open			Payroll Check	MARKOVICH, TINA M.	\$1,361.12		
147342	09/16/2016	Open			Payroll Check	PETERS, MARK	\$1,290.62		
147343	09/16/2016	Open			Payroll Check	PHILBRICK, JOHN, R.	\$644.76		
147344	09/16/2016	Open			Payroll Check	REED, JARNIA	\$853.65		
147345	09/16/2016	Open			Payroll Check	REHRIG, SUSAN C.	\$1,253.70		
147346	09/16/2016	Open			Payroll Check	RUETER, DEANNA, D.	\$807.55		
147347	09/16/2016	Open			Payroll Check	SHIELDS, TERESA, A.	\$537.65		
147348	09/16/2016	Open			Payroll Check	STEINHAUER, DEBRA	\$348.68		
147349	09/16/2016	Open			Payroll Check	THURIG, KAREN S.	\$918.05		
147350	09/16/2016	Open			Payroll Check	WEILBACHER, MARCIA A.	\$559.91		
147351	09/16/2016	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,414.26		
147352	09/16/2016	Open			Payroll Check	ARNDT, LESLIE A.	\$893.01		
147353	09/16/2016	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,014.23		
147354	09/16/2016	Open			Payroll Check	BRIGGS, EUGENE	\$187.13		
147355	09/16/2016	Open			Payroll Check	CLARK, BELINDA M.	\$803.29		
147356	09/16/2016	Open			Payroll Check	ECKERT, BRIAN M.	\$1,137.40		

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147357	09/16/2016	Open			Payroll Check	FRICANO, TABITHA	\$755.95		
147358	09/16/2016	Open			Payroll Check	GATES, MICHAEL L.	\$727.47		
147359	09/16/2016	Open			Payroll Check	GLENNON, MARY, L.	\$1,083.43		
147360	09/16/2016	Open			Payroll Check	HICKEY, LINDA P.	\$747.23		
147361	09/16/2016	Open			Payroll Check	KALMER, MARY B.	\$1,298.78		
147362	09/16/2016	Open			Payroll Check	MEYER, JENNIFER, R.	\$1,600.66		
147363	09/16/2016	Open			Payroll Check	MULLINS, KRISTY A.	\$1,069.19		
147364	09/16/2016	Open			Payroll Check	PHILLIPS, JACOB W.	\$849.49		
147365	09/16/2016	Open			Payroll Check	VALENTINE, SHARON M.	\$1,010.60		
147366	09/16/2016	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$863.44		
147367	09/16/2016	Open			Payroll Check	WILD, MARSHA L.	\$1,323.43		
147368	09/16/2016	Open			Payroll Check	ADAMS, YOLANDA	\$811.73		
147369	09/16/2016	Open			Payroll Check	BENNETT, REBECCA, E.	\$476.16		
147370	09/16/2016	Open			Payroll Check	COATS, MARGARET R.	\$974.22		
147371	09/16/2016	Open			Payroll Check	DUCKSWORTH, DERWANDA L.	\$664.96		
147372	09/16/2016	Open			Payroll Check	GALVIN, MARY B.	\$1,334.11		
147373	09/16/2016	Open			Payroll Check	GOMRIC, RENEE, A	\$994.25		
147374	09/16/2016	Open			Payroll Check	GRAU, MARY E.	\$830.52		
147375	09/16/2016	Open			Payroll Check	GRIDER-WAY, ERIN	\$404.89		
147376	09/16/2016	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,027.35		
147377	09/16/2016	Open			Payroll Check	HANNON, ROBIN A.	\$2,010.42		
147378	09/16/2016	Open			Payroll Check	KORVES, RENEE M.	\$944.44		
147379	09/16/2016	Open			Payroll Check	MCCOY, LAURIE A.	\$715.41		
147380	09/16/2016	Open			Payroll Check	MUELLER, ANDREA	\$183.68		
147381	09/16/2016	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$670.04		
147382	09/16/2016	Open			Payroll Check	OGDEN, JODIANN	\$1,244.16		
147383	09/16/2016	Open			Payroll Check	SANDMAN, DONNA M.	\$957.32		
147384	09/16/2016	Open			Payroll Check	SCHAEFER, DANA, M	\$969.89		
147385	09/16/2016	Open			Payroll Check	SCHWALB, TERESA A.	\$1,276.97		
147386	09/16/2016	Open			Payroll Check	STEIN, CATHY, J.	\$1,168.31		
147387	09/16/2016	Open			Payroll Check	STOCK, KAROLINE A.	\$507.19		
147388	09/16/2016	Open			Payroll Check	WALKER, SHALAUNDA F.	\$857.94		
147389	09/16/2016	Open			Payroll Check	WALSH, MELISSA A.	\$1,078.04		
147390	09/16/2016	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,405.60		
147391	09/16/2016	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$1,990.22		
147392	09/16/2016	Open			Payroll Check	BEACH, TERRY W.	\$2,726.83		
147393	09/16/2016	Open			Payroll Check	BEARD, REGINALD, D.	\$1,239.79		
147394	09/16/2016	Open			Payroll Check	BROWN, DECIMA, R.	\$1,169.26		
147395	09/16/2016	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,317.59		
147396	09/16/2016	Open			Payroll Check	BRUNER, GARY, L.	\$1,155.51		
147397	09/16/2016	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,106.99		
147398	09/16/2016	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$899.30		
147399	09/16/2016	Open			Payroll Check	CONNER, TIERRA, T.	\$695.14		
147400	09/16/2016	Open			Payroll Check	CROSS, MICHELE, L.	\$1,277.18		
147401	09/16/2016	Open			Payroll Check	DALE, PAMELA D.	\$1,235.46		
147402	09/16/2016	Open			Payroll Check	DEROUSSE, CONNIE L.	\$1,848.40		
147403	09/16/2016	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,163.54		
147404	09/16/2016	Open			Payroll Check	FIELD, LIAL, L.	\$1,070.12		
147405	09/16/2016	Open			Payroll Check	FRANKS, LINDA, R.	\$1,406.68		
147406	09/16/2016	Open			Payroll Check	HALL, TRACEY A.	\$930.24		

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147407	09/16/2016	Open			Payroll Check	HARRIS, KENYADA, T.	\$815.11		
147408	09/16/2016	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,294.40		
147409	09/16/2016	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,198.50		
147410	09/16/2016	Open			Payroll Check	JOHNSON, SHEILA	\$719.43		
147411	09/16/2016	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,321.96		
147412	09/16/2016	Open			Payroll Check	LITTLE, DIANA L.	\$1,200.06		
147413	09/16/2016	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,418.50		
147414	09/16/2016	Open			Payroll Check	LUDWIG, LISA A.	\$870.51		
147415	09/16/2016	Open			Payroll Check	MUENCH-COSTELLO, MARIE P.	\$965.59		
147416	09/16/2016	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$757.12		
147417	09/16/2016	Open			Payroll Check	NESBITT, ERICA, R.	\$688.84		
147418	09/16/2016	Open			Payroll Check	PARKS, HANNA, N	\$1,112.14		
147419	09/16/2016	Open			Payroll Check	PONTIOUS, LANI, C.	\$914.19		
147420	09/16/2016	Open			Payroll Check	PULLIAM, MARY E	\$1,794.89		
147421	09/16/2016	Open			Payroll Check	PULLIAM, MARY E	\$50.00		
147422	09/16/2016	Open			Payroll Check	SANDERS, REGENA C.	\$562.50		
147423	09/16/2016	Open			Payroll Check	SCHARF, JOAN M.	\$952.73		
147424	09/16/2016	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,222.52		
147425	09/16/2016	Open			Payroll Check	SCOTT, SHERRY	\$381.94		
147426	09/16/2016	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,009.72		
147427	09/16/2016	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,472.72		
147428	09/16/2016	Open			Payroll Check	WEILBACHER, KATHLEEN, E.	\$1,000.60		
147429	09/16/2016	Open			Payroll Check	YOUNG, DORIAN, C.	\$658.96		
147430	09/16/2016	Open			Payroll Check	CARROLL, DIANA D.	\$1,015.02		
147431	09/16/2016	Open			Payroll Check	DAESCH, KURT V.	\$1,497.40		
147432	09/16/2016	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,046.49		
147433	09/16/2016	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$1,872.52		
147434	09/16/2016	Open			Payroll Check	JETT, ASHLEY , M.	\$883.68		
147435	09/16/2016	Open			Payroll Check	KEEFE, TABITHA , L.	\$936.47		
147436	09/16/2016	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$991.44		
147437	09/16/2016	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$812.43		
147438	09/16/2016	Open			Payroll Check	NICHOLS, KAYSIE	\$704.31		
147439	09/16/2016	Open			Payroll Check	NICHOLSON , HOLLIE	\$1,105.97		
147440	09/16/2016	Open			Payroll Check	WEAVER, CHERI	\$1,096.90		
147441	09/16/2016	Open			Payroll Check	ALLEN, CHERI M.	\$1,333.13		
147442	09/16/2016	Open			Payroll Check	BLACK, MARC	\$1,853.69		
147443	09/16/2016	Open			Payroll Check	FALKENHEIN, DARYL L.	\$968.90		
147444	09/16/2016	Open			Payroll Check	GEORGEN, RANDY G.	\$1,676.73		
147445	09/16/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$687.41		
147446	09/16/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
147447	09/16/2016	Open			Payroll Check	MANN, PATRICIA	\$923.37		
147448	09/16/2016	Open			Payroll Check	MILLER, OTIS E.	\$1,487.65		
147449	09/16/2016	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,532.61		
147450	09/16/2016	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,236.62		
147451	09/16/2016	Open			Payroll Check	SAUERWEIN, NANCY L.	\$909.69		
147452	09/16/2016	Open			Payroll Check	WESSELMAN, LARRY A.	\$1,597.42		
147453	09/16/2016	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,183.41		
147454	09/16/2016	Open			Payroll Check	EASTERN, RICKY	\$1,154.78		
147455	09/16/2016	Open			Payroll Check	HETTICK, CARR L.	\$1,504.36		
147456	09/16/2016	Open			Payroll Check	HIBBLER, ORLANDO C.	\$909.41		

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147457	09/16/2016	Open			Payroll Check	HUDSON, RANDOLPH	\$1,391.73		
147458	09/16/2016	Open			Payroll Check	KING, ERIC L.	\$398.08		
147459	09/16/2016	Open			Payroll Check	MEILE, RICHARD	\$1,892.01		
147460	09/16/2016	Open			Payroll Check	MOSLEY, TROY F.	\$1,334.69		
147461	09/16/2016	Open			Payroll Check	PARKER, THOMAS E.	\$1,370.68		
147462	09/16/2016	Open			Payroll Check	POWELL III, CHARLES R.	\$1,161.83		
147463	09/16/2016	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,239.46		
147464	09/16/2016	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$1,241.06		
147465	09/16/2016	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,398.52		
147466	09/16/2016	Open			Payroll Check	SEIBERT, MARK	\$1,335.38		
147467	09/16/2016	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,398.81		
147468	09/16/2016	Open			Payroll Check	WALKER, RICHARD E.	\$1,272.59		
147469	09/16/2016	Open			Payroll Check	WIELGUS, GARY S.	\$1,328.07		
147470	09/16/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,078.47		
147471	09/16/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
147472	09/16/2016	Open			Payroll Check	ALBERT, RYAN A.	\$1,222.24		
147473	09/16/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$1,083.72		
147474	09/16/2016	Open			Payroll Check	BRADAC, MARGARET	\$930.99		
147475	09/16/2016	Open			Payroll Check	BREDE, SARAH C.	\$997.69		
147476	09/16/2016	Open			Payroll Check	CASSITY, MARY BETH	\$1,254.43		
147477	09/16/2016	Open			Payroll Check	CASSON, SUSAN K.	\$1,397.13		
147478	09/16/2016	Open			Payroll Check	CHESTER, GEORGE	\$1,675.67		
147479	09/16/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,281.88		
147480	09/16/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,096.60		
147481	09/16/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,198.46		
147482	09/16/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,102.80		
147483	09/16/2016	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$882.48		
147484	09/16/2016	Open			Payroll Check	GREGOWICZ, AMY P.	\$829.82		
147485	09/16/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,276.99		
147486	09/16/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$1,781.05		
147487	09/16/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,213.98		
147488	09/16/2016	Open			Payroll Check	JONES, MICHAEL A.	\$1,437.54		
147489	09/16/2016	Open			Payroll Check	KOWZAN, VICKI D.	\$988.95		
147490	09/16/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,113.77		
147491	09/16/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,166.59		
147492	09/16/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$1,330.01		
147493	09/16/2016	Open			Payroll Check	MURPHY, KATIE	\$920.01		
147494	09/16/2016	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,122.33		
147495	09/16/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$1,128.77		
147496	09/16/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,022.10		
147497	09/16/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,490.49		
147498	09/16/2016	Open			Payroll Check	POOLE, JENNIE L.	\$927.14		
147499	09/16/2016	Open			Payroll Check	RICE, BURDETT J.	\$1,373.54		
147500	09/16/2016	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
147501	09/16/2016	Open			Payroll Check	RITTMAYER, AMY	\$1,245.71		
147502	09/16/2016	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$902.77		
147503	09/16/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,052.33		
147504	09/16/2016	Open			Payroll Check	RUSH, ERNEST L.	\$1,998.92		
147505	09/16/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,526.58		
147506	09/16/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,424.03		

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147507	09/16/2016	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$731.48		
147508	09/16/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$1,405.28		
147509	09/16/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$1,057.50		
147510	09/16/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,421.17		
147511	09/16/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$1,188.46		
147512	09/16/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,653.99		
147513	09/16/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$1,180.31		
147514	09/16/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
147515	09/16/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,092.04		
147516	09/16/2016	Open			Payroll Check	ANDERSON, TIFFANY	\$1,217.48		
147517	09/16/2016	Open			Payroll Check	BENNETT, TERENCE M.	\$1,246.60		
147518	09/16/2016	Open			Payroll Check	BRANCH, CORTEZ, R.	\$809.73		
147519	09/16/2016	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,320.20		
147520	09/16/2016	Open			Payroll Check	BROWN, CRAIG M.	\$1,070.64		
147521	09/16/2016	Open			Payroll Check	GRAYSON, BERONTE M.	\$1,246.37		
147522	09/16/2016	Open			Payroll Check	HARVEY, DAMON D.	\$858.31		
147523	09/16/2016	Open			Payroll Check	JACKSON, MADONNA	\$119.61		
147524	09/16/2016	Open			Payroll Check	JONES III, MILTON H.	\$1,084.45		
147525	09/16/2016	Open			Payroll Check	KIEFER, VINCENT	\$1,024.05		
147526	09/16/2016	Open			Payroll Check	KLEB, ARMAND M.	\$1,257.28		
147527	09/16/2016	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,065.03		
147528	09/16/2016	Open			Payroll Check	PELLMANN, MARY BETH	\$126.54		
147529	09/16/2016	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,047.99		
147530	09/16/2016	Open			Payroll Check	SILLAS, TYRONE	\$1,166.77		
147531	09/16/2016	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
147532	09/16/2016	Open			Payroll Check	STEVENSON, ANDREA M.	\$1,305.03		
147533	09/16/2016	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,033.18		
147534	09/16/2016	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,600.86		
147535	09/16/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$815.12		
147536	09/16/2016	Open			Payroll Check	BURT, DIAMOND	\$981.43		
147537	09/16/2016	Open			Payroll Check	MILLER, BRANDON, M.	\$1,006.87		
147538	09/16/2016	Open			Payroll Check	TABBS , JAVAUGHN	\$886.93		
147539	09/16/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$991.67		
147540	09/16/2016	Open			Payroll Check	JONES, TERICIDA L.	\$1,230.53		
147541	09/16/2016	Open			Payroll Check	JUNG, ANGELA K.	\$952.52		
147542	09/16/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,292.03		
147543	09/16/2016	Open			Payroll Check	SIMMONS, HERBERT	\$2,456.18		
147544	09/16/2016	Open			Payroll Check	BOLLE, MELISSA, A.	\$138.80		
147545	09/16/2016	Open			Payroll Check	CROSS, CANDIS D.	\$1,206.30		
147546	09/16/2016	Open			Payroll Check	DAVIS, SHARON M.	\$1,294.92		
147547	09/16/2016	Open			Payroll Check	DENNIS, MICHAEL, M	\$1,053.19		
147548	09/16/2016	Open			Payroll Check	ELLIS, ANN, T.	\$315.95		
147549	09/16/2016	Open			Payroll Check	FEHER, DONALD R.	\$853.87		
147550	09/16/2016	Open			Payroll Check	GLASCO, LINDA, K.	\$1,338.30		
147551	09/16/2016	Open			Payroll Check	GOODING, SHELBI	\$1,148.32		
147552	09/16/2016	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$787.22		
147553	09/16/2016	Open			Payroll Check	JOAQUIN, TINA A.	\$1,351.97		
147554	09/16/2016	Open			Payroll Check	KILMAN, SHAUN R.	\$1,029.36		
147555	09/16/2016	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,087.10		
147556	09/16/2016	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$140.28		

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147557	09/16/2016	Open			Payroll Check	ROBINSON, JOY L.	\$1,137.38		
147558	09/16/2016	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,061.45		
147559	09/16/2016	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,117.20		
147560	09/16/2016	Open			Payroll Check	WALTERS, TAMMY R.	\$1,116.75		
147561	09/16/2016	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,426.93		
147562	09/16/2016	Open			Payroll Check	WILKERSON, DONNA D.	\$1,390.60		
147563	09/16/2016	Open			Payroll Check	FRITZ, TONI R.	\$1,291.65		
147564	09/16/2016	Open			Payroll Check	LABBEE, RONALD, D.	\$1,249.85		
147565	09/16/2016	Open			Payroll Check	ELBE, MELISSA , K.	\$843.70		
147566	09/16/2016	Open			Payroll Check	HAUCK, BRUCE , R.	\$1,890.87		
147567	09/16/2016	Open			Payroll Check	HINSON, HEATHER, M.	\$151.43		
147568	09/16/2016	Open			Payroll Check	JONES, JEANETTE, L.	\$1,261.93		
147569	09/16/2016	Open			Payroll Check	LIGON, CAROLYN , K.	\$334.29		
147570	09/16/2016	Open			Payroll Check	MUSKOPF, MARY , C.	\$904.88		
147571	09/16/2016	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,461.97		
147572	09/16/2016	Open			Payroll Check	REKA, CHERYL , L.	\$66.73		
147573	09/16/2016	Open			Payroll Check	SEIBERT, RICK D.	\$1,191.70		
147574	09/16/2016	Open			Payroll Check	ZOU, LI	\$1,036.73		
147575	09/16/2016	Open			Payroll Check	ISELL, EUGENE	\$95.93		
147576	09/16/2016	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$1,110.42		
147577	09/16/2016	Open			Payroll Check	BURKE, RICHARD , J	\$1,830.08		
147578	09/16/2016	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,292.53		
147579	09/16/2016	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,366.87		
147580	09/16/2016	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,282.38		
147581	09/16/2016	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,610.56		
147582	09/16/2016	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,897.21		
147583	09/16/2016	Open			Payroll Check	KANE, DEXTER	\$240.17		
147584	09/16/2016	Open			Payroll Check	KEENE, CURTIS, A.	\$847.72		
147585	09/16/2016	Open			Payroll Check	KRUMSIEG, KENNETH	\$85.04		
147586	09/16/2016	Open			Payroll Check	LITTEKEN, ERIC P.	\$949.26		
147587	09/16/2016	Open			Payroll Check	MILLER, SCOTT A.	\$1,775.71		
147588	09/16/2016	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
147589	09/16/2016	Open			Payroll Check	SCHUETZ, LISA L.	\$1,218.61		
147590	09/16/2016	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,048.56		
147591	09/16/2016	Open			Payroll Check	TEJADA, ALICE , A.	\$1,278.07		
147592	09/16/2016	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,121.74		
147593	09/16/2016	Open			Payroll Check	VIKAN, SIRI, K.	\$1,548.57		
147594	09/16/2016	Open			Payroll Check	WOLF, RONALD G.	\$1,037.63		
147595	09/16/2016	Open			Payroll Check	JETHRO, KATHRYN, G.	\$204.02		
147596	09/16/2016	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,547.94		
147597	09/16/2016	Open			Payroll Check	COPPOTELLI, JEREMY M.	\$1,684.33		
147598	09/16/2016	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,422.53		
147599	09/16/2016	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,884.50		
147600	09/16/2016	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,699.04		
147601	09/30/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,977.91		
147602	09/30/2016	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
147603	09/30/2016	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,727.65		
147604	09/30/2016	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,196.86		
147605	09/30/2016	Open			Payroll Check	PRINDABLE, CLAIRE B.	\$1,322.55		
147606	09/30/2016	Open			Payroll Check	WILSON, JAMES, M.	\$956.73		

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147607	09/30/2016	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,461.64		
147608	09/30/2016	Open			Payroll Check	ALLEN, ROBERT, L.	\$518.42		
147609	09/30/2016	Open			Payroll Check	BAKER, MICHAEL, L.	\$491.87		
147610	09/30/2016	Open			Payroll Check	BOCH, FRED, C.	\$304.04		
147611	09/30/2016	Open			Payroll Check	CHARTRAND, SANDRA J.	\$559.74		
147612	09/30/2016	Open			Payroll Check	CLARK, CAROL D.	\$559.74		
147613	09/30/2016	Open			Payroll Check	COCKRELL, EDWIN L.	\$439.53		
147614	09/30/2016	Open			Payroll Check	CRAWFORD, MARTY T.	\$484.51		
147615	09/30/2016	Open			Payroll Check	DINGES, JERRY J.	\$23.59		
147616	09/30/2016	Open			Payroll Check	EASTERLEY, KENNY A.	\$304.51		
147617	09/30/2016	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$508.94		
147618	09/30/2016	Open			Payroll Check	HAYWOOD, LORRAINE	\$556.84		
147619	09/30/2016	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$373.25		
147620	09/30/2016	Open			Payroll Check	HUBBARD, CRAIG W.	\$435.92		
147621	09/30/2016	Open			Payroll Check	JONES, CURTIS M.	\$556.84		
147622	09/30/2016	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$579.46		
147623	09/30/2016	Open			Payroll Check	KERN, MARK A.	\$2,166.36		
147624	09/30/2016	Open			Payroll Check	McINTOSH, JOAN, I.	\$525.44		
147625	09/30/2016	Open			Payroll Check	MILLER, NICHOLAS, J.	\$599.33		
147626	09/30/2016	Open			Payroll Check	MOSLEY JR., ROY	\$559.74		
147627	09/30/2016	Open			Payroll Check	O'DONNELL, JAMES	\$559.74		
147628	09/30/2016	Open			Payroll Check	REEB, STEPHEN E.	\$508.07		
147629	09/30/2016	Open			Payroll Check	SEIBERT, DIXIE M.	\$504.51		
147630	09/30/2016	Open			Payroll Check	SHARKEY, KENNETH G.	\$506.00		
147631	09/30/2016	Open			Payroll Check	STAMMER JR., LARRY W.	\$579.61		
147632	09/30/2016	Open			Payroll Check	TIEDEMANN, C. DAVID	\$209.16		
147633	09/30/2016	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$640.20		
147634	09/30/2016	Open			Payroll Check	VERNIER, C. RICHARD	\$472.15		
147635	09/30/2016	Open			Payroll Check	WEST, JOHN W.	\$231.51		
147636	09/30/2016	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,732.06		
147637	09/30/2016	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,636.18		
147638	09/30/2016	Open			Payroll Check	KELLY, BRENDAN F.	\$4,697.72		
147639	09/30/2016	Open			Payroll Check	SUAREZ, CHARLES	\$2,765.78		
147640	09/30/2016	Open			Payroll Check	SARFATY, SUSAN C.	\$147.56		
147641	09/30/2016	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
147642	09/30/2016	Open			Payroll Check	KENNY, WILLIAM, R.	\$200.00		
147643	09/30/2016	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
147644	09/30/2016	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
147645	09/30/2016	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
147646	09/30/2016	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
147647	09/30/2016	Open			Payroll Check	HIGGINS, JANICE E.	\$100.00		
147648	09/30/2016	Open			Payroll Check	SUAREZ, THERESE M.	\$550.00		
147649	09/30/2016	Open			Payroll Check	CUETO, CONSTANCE	\$160.00		
147650	09/30/2016	Open			Payroll Check	ANDERSON, ROBERT	\$879.73		
147651	09/30/2016	Open			Payroll Check	BARNUM, ANN , M.	\$1,678.35		
147652	09/30/2016	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$667.83		
147653	09/30/2016	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,178.67		
147654	09/30/2016	Open			Payroll Check	BOIDE, PHILLIP, E.	\$918.94		
147655	09/30/2016	Open			Payroll Check	BOZE, PATRICIA C.	\$1,892.93		
147656	09/30/2016	Open			Payroll Check	BROWN, DARIAN, U.	\$882.83		

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147657	09/30/2016	Open			Payroll Check	CARNEY, SHARON , K.	\$881.83		
147658	09/30/2016	Open			Payroll Check	CLAY, KAREN , J.	\$1,059.24		
147659	09/30/2016	Open			Payroll Check	FISHER, TIMOTHY	\$1,049.51		
147660	09/30/2016	Open			Payroll Check	GRAY, LISA	\$925.10		
147661	09/30/2016	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,387.83		
147662	09/30/2016	Open			Payroll Check	JOHNSON, KATHI , A.	\$891.68		
147663	09/30/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,259.63		
147664	09/30/2016	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
147665	09/30/2016	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$808.98		
147666	09/30/2016	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,090.07		
147667	09/30/2016	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,248.64		
147668	09/30/2016	Open			Payroll Check	MOORE, ROEVEINA	\$901.64		
147669	09/30/2016	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,089.49		
147670	09/30/2016	Open			Payroll Check	NOONAN, MICHAEL, E..	\$833.84		
147671	09/30/2016	Open			Payroll Check	OWENS, SALMARTIS, A.	\$946.15		
147672	09/30/2016	Open			Payroll Check	PAGE, TAMARCUS	\$1,003.92		
147673	09/30/2016	Open			Payroll Check	PETERS, FELICIA , P.	\$1,515.23		
147674	09/30/2016	Open			Payroll Check	RAFALOWSKI, AMANDA	\$902.44		
147675	09/30/2016	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$371.78		
147676	09/30/2016	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$981.83		
147677	09/30/2016	Open			Payroll Check	SHANNON, DANNY, M.	\$320.61		
147678	09/30/2016	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$817.54		
147679	09/30/2016	Open			Payroll Check	YORK, ANGELA, K.	\$912.04		
147680	09/30/2016	Open			Payroll Check	COLEMAN, TINA , M.	\$1,494.85		
147681	09/30/2016	Open			Payroll Check	FERNANDEZ, PAIGE	\$878.05		
147682	09/30/2016	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,091.97		
147683	09/30/2016	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,325.45		
147684	09/30/2016	Open			Payroll Check	RAUCKMAN, LORI	\$1,528.27		
147685	09/30/2016	Open			Payroll Check	WEIDNER, ABIGAIL	\$135.99		
147686	09/30/2016	Open			Payroll Check	AYERS, DAVID L.	\$642.45		
147687	09/30/2016	Open			Payroll Check	BATTOE, SCOTT L.	\$1,011.87		
147688	09/30/2016	Open			Payroll Check	HASSENSTAB, JOHN E.	\$303.16		
147689	09/30/2016	Open			Payroll Check	JAMES, HALBERT, R.	\$622.04		
147690	09/30/2016	Open			Payroll Check	JORDAN, TYRONE, T.	\$982.09		
147691	09/30/2016	Open			Payroll Check	KAFFER, LAWRENCE D.	\$50.13		
147692	09/30/2016	Open			Payroll Check	PROBST, LUKE H.	\$762.05		
147693	09/30/2016	Open			Payroll Check	SARGENT, D'WAYNE T.	\$956.58		
147694	09/30/2016	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$701.27		
147695	09/30/2016	Open			Payroll Check	TAYLOR, TOMICIA D.	\$982.78		
147696	09/30/2016	Open			Payroll Check	TOLSON, TOMMY L.	\$679.25		
147697	09/30/2016	Open			Payroll Check	WILSON, BREANNA, M.	\$949.81		
147698	09/30/2016	Open			Payroll Check	WOODS , JON	\$709.17		
147699	09/30/2016	Open			Payroll Check	BOIDE, MARY G.	\$1,018.89		
147700	09/30/2016	Open			Payroll Check	SANDERS-WHITE, ANGELIA F.	\$900.68		
147701	09/30/2016	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$782.08		
147702	09/30/2016	Open			Payroll Check	BLACKWELL, ROSA , M.	\$767.17		
147703	09/30/2016	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,167.57		
147704	09/30/2016	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,897.61		
147705	09/30/2016	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$1,044.44		
147706	09/30/2016	Open			Payroll Check	HUGHES, JOHN , P.	\$2,362.50		

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147707	09/30/2016	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,037.08		
147708	09/30/2016	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,812.89		
147709	09/30/2016	Open			Payroll Check	PALMER, DERRICK , D.	\$796.36		
147710	09/30/2016	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,412.28		
147711	09/30/2016	Open			Payroll Check	BALL, JESSICA	\$703.34		
147712	09/30/2016	Open			Payroll Check	BREDE, LORI A.	\$1,089.31		
147713	09/30/2016	Open			Payroll Check	CRAWFORD, MARGARET M.	\$817.13		
147714	09/30/2016	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$917.72		
147715	09/30/2016	Open			Payroll Check	CURRY, MARK	\$712.25		
147716	09/30/2016	Open			Payroll Check	DOYLE, VICKIE L.	\$884.83		
147717	09/30/2016	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$836.48		
147718	09/30/2016	Open			Payroll Check	GAUBATZ, AMY, L.	\$730.53		
147719	09/30/2016	Open			Payroll Check	GLENN, CARMEN, S.	\$832.50		
147720	09/30/2016	Open			Payroll Check	GREEN, ETTA J.	\$1,393.20		
147721	09/30/2016	Open			Payroll Check	GREEN, ETTA J.	\$25.00		
147722	09/30/2016	Open			Payroll Check	HAVLEN, SUSAN M.	\$928.23		
147723	09/30/2016	Open			Payroll Check	HENRY, LU ANN	\$2,114.65		
147724	09/30/2016	Open			Payroll Check	HIBBLER, NATASHA M.	\$920.60		
147725	09/30/2016	Open			Payroll Check	HILL, BARBARA	\$1,063.95		
147726	09/30/2016	Open			Payroll Check	HILMES, KAREN E.	\$829.42		
147727	09/30/2016	Open			Payroll Check	HODGKINS, EMILY, N	\$703.33		
147728	09/30/2016	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,360.02		
147729	09/30/2016	Open			Payroll Check	JOHNSON, BRITNY	\$846.64		
147730	09/30/2016	Open			Payroll Check	JOYCE, SHARON R.	\$951.92		
147731	09/30/2016	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
147732	09/30/2016	Open			Payroll Check	KATZ, ANDREW, J.	\$751.30		
147733	09/30/2016	Open			Payroll Check	KENNEDY, AKIA, N	\$702.63		
147734	09/30/2016	Open			Payroll Check	KIMMLE, KATHY E.	\$1,109.56		
147735	09/30/2016	Open			Payroll Check	KRUMMRICH, AARON, J.	\$703.33		
147736	09/30/2016	Open			Payroll Check	LANG II, DAVID J.	\$792.71		
147737	09/30/2016	Open			Payroll Check	MALONE, JOANN F.	\$843.06		
147738	09/30/2016	Open			Payroll Check	MANNING, ROBIN R.	\$936.14		
147739	09/30/2016	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$794.90		
147740	09/30/2016	Open			Payroll Check	MENDIOLA, JANICE	\$730.10		
147741	09/30/2016	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,147.99		
147742	09/30/2016	Open			Payroll Check	REID, RONNIECIA, M.	\$842.74		
147743	09/30/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$896.43		
147744	09/30/2016	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
147745	09/30/2016	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,076.12		
147746	09/30/2016	Open			Payroll Check	ROE, MALINDA , SUE	\$995.55		
147747	09/30/2016	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$789.61		
147748	09/30/2016	Open			Payroll Check	SAMBO, CHRISTINA J.	\$874.51		
147749	09/30/2016	Open			Payroll Check	SHANNON, MYRTLE	\$729.54		
147750	09/30/2016	Open			Payroll Check	SMITH, MARGARET, G.	\$790.03		
147751	09/30/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,109.41		
147752	09/30/2016	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
147753	09/30/2016	Open			Payroll Check	TEAL, SANDRA J.	\$995.60		
147754	09/30/2016	Open			Payroll Check	TEDESCO, THOMAS B.	\$944.32		
147755	09/30/2016	Open			Payroll Check	TILLEY, TONI	\$686.94		
147756	09/30/2016	Open			Payroll Check	VALLINA, CHRISTOPHER G.	\$966.37		

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147757	09/30/2016	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,066.51		
147758	09/30/2016	Open			Payroll Check	WARNER, CONNIE M.	\$1,344.83		
147759	09/30/2016	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
147760	09/30/2016	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$893.98		
147761	09/30/2016	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$565.60		
147762	09/30/2016	Open			Payroll Check	WILSON, DOYLE, L.	\$823.35		
147763	09/30/2016	Open			Payroll Check	YON, KIMBERLY	\$1,092.61		
147764	09/30/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$1,255.02		
147765	09/30/2016	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
147766	09/30/2016	Open			Payroll Check	BOYD, THOMAS	\$912.38		
147767	09/30/2016	Open			Payroll Check	DARNALL, LARRY D.	\$1,011.87		
147768	09/30/2016	Open			Payroll Check	DEAN, VERNELL G.	\$918.51		
147769	09/30/2016	Open			Payroll Check	DEAN, VERNELL G.	\$25.00		
147770	09/30/2016	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.63		
147771	09/30/2016	Open			Payroll Check	SCHILDKNECHT, CURTIS LEE	\$781.15		
147772	09/30/2016	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,277.99		
147773	09/30/2016	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,379.71		
147774	09/30/2016	Open			Payroll Check	MOORE, DEBRA H.	\$3,502.97		
147775	09/30/2016	Open			Payroll Check	DRURY, JOEL M.	\$455.79		
147776	09/30/2016	Open			Payroll Check	JOHNSON, JO ANN	\$1,166.01		
147777	09/30/2016	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
147778	09/30/2016	Open			Payroll Check	WREN, SANDRA M.	\$1,634.09		
147779	09/30/2016	Open			Payroll Check	BLAIES, MARY E.	\$526.80		
147780	09/30/2016	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,052.88		
147781	09/30/2016	Open			Payroll Check	BAUM, TINA R.	\$1,416.34		
147782	09/30/2016	Open			Payroll Check	BAUM, TINA R.	\$30.00		
147783	09/30/2016	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$892.77		
147784	09/30/2016	Open			Payroll Check	DALMAN, JEANNE, M.	\$736.05		
147785	09/30/2016	Open			Payroll Check	EROS, MARGARET R.	\$1,185.70		
147786	09/30/2016	Open			Payroll Check	HUGHES , YALANDA	\$576.25		
147787	09/30/2016	Open			Payroll Check	HUGHES, YOLANDA V.	\$877.21		
147788	09/30/2016	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,558.98		
147789	09/30/2016	Open			Payroll Check	KALOUS, ADAM, J.	\$1,471.10		
147790	09/30/2016	Open			Payroll Check	LEHMAN, SARAH	\$730.27		
147791	09/30/2016	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,201.67		
147792	09/30/2016	Open			Payroll Check	NEWMAN, CHRISTINE L.	\$1,229.90		
147793	09/30/2016	Open			Payroll Check	PIERCE, AMY N.	\$1,162.65		
147794	09/30/2016	Open			Payroll Check	REINHARDT, ANN, M	\$1,423.15		
147795	09/30/2016	Open			Payroll Check	THURLOW, DINA L	\$2,079.66		
147796	09/30/2016	Open			Payroll Check	WICKS, SHIRLEY D.	\$930.21		
147797	09/30/2016	Open			Payroll Check	WOODSIDE, MARY J.	\$877.55		
147798	09/30/2016	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,347.84		
147799	09/30/2016	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,299.23		
147800	09/30/2016	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$908.36		
147801	09/30/2016	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$1,694.12		
147802	09/30/2016	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,904.08		
147803	09/30/2016	Open			Payroll Check	GERIES, MICHAEL R.	\$2,427.21		
147804	09/30/2016	Open			Payroll Check	JONES, CHRISTINE M.	\$1,395.12		
147805	09/30/2016	Open			Payroll Check	JONES, STANLEY V.	\$1,493.33		
147806	09/30/2016	Open			Payroll Check	KOFRON, CHARLES , P.	\$2,506.85		

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147807	09/30/2016	Open			Payroll Check	KORTE, BARBARA, L.	\$769.39		
147808	09/30/2016	Open			Payroll Check	KRICK, RONALD L.	\$1,214.33		
147809	09/30/2016	Open			Payroll Check	LANG, DAVID	\$2,643.54		
147810	09/30/2016	Open			Payroll Check	LANG, DAVID	\$200.00		
147811	09/30/2016	Open			Payroll Check	LEIDY, KEITH , A.	\$2,005.81		
147812	09/30/2016	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$768.56		
147813	09/30/2016	Open			Payroll Check	SCHREADER, GARY J.	\$1,781.37		
147814	09/30/2016	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,074.87		
147815	09/30/2016	Open			Payroll Check	WISE, KEVIN J.	\$1,649.75		
147816	09/30/2016	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
147817	09/30/2016	Open			Payroll Check	BERGMAN, FRANK, C.	\$1,961.61		
147818	09/30/2016	Open			Payroll Check	HARPER, LINDA R.	\$837.91		
147819	09/30/2016	Open			Payroll Check	HOERNER, GARRETT, P.	\$607.26		
147820	09/30/2016	Open			Payroll Check	HOERNER, KEVIN T.	\$469.77		
147821	09/30/2016	Open			Payroll Check	OAKS, VALERIE , A.	\$1,040.49		
147822	09/30/2016	Open			Payroll Check	PAULSON, ALVIN	\$539.60		
147823	09/30/2016	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,521.11		
147824	09/30/2016	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,645.89		
147825	09/30/2016	Open			Payroll Check	WALLA, LINDSEY, A.	\$1,052.71		
147826	09/30/2016	Open			Payroll Check	BERNEKING, MARY, B.	\$1,223.34		
147827	09/30/2016	Open			Payroll Check	CAREY, JULIAN C.	\$245.57		
147828	09/30/2016	Open			Payroll Check	CRISMON, KATHY S.	\$926.57		
147829	09/30/2016	Open			Payroll Check	DALEY, DONNA J.	\$1,237.79		
147830	09/30/2016	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,805.80		
147831	09/30/2016	Open			Payroll Check	MICKENS, KATTIE M.	\$173.98		
147832	09/30/2016	Open			Payroll Check	STERNAU, ELIZABETH	\$874.57		
147833	09/30/2016	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$877.63		
147834	09/30/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,102.71		
147835	09/30/2016	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
147836	09/30/2016	Open			Payroll Check	LANG, THOMAS J.	\$1,078.00		
147837	09/30/2016	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$2,101.09		
147838	09/30/2016	Open			Payroll Check	BOYDTE, VICKIE L	\$1,735.90		
147839	09/30/2016	Open			Payroll Check	PRESTON, KRISTEN, A.	\$1,581.64		
147840	09/30/2016	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,475.20		
147841	09/30/2016	Open			Payroll Check	SIMS, DEVIN, R.	\$523.92		
147842	09/30/2016	Open			Payroll Check	VERNIER, JUDY, M.	\$1,022.18		
147843	09/30/2016	Open			Payroll Check	YSURSA SR., BERNARD J.	\$191.79		
147844	09/30/2016	Open			Payroll Check	DAWE, KEVIN A.	\$1,262.54		
147845	09/30/2016	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,504.55		
147846	09/30/2016	Open			Payroll Check	BAUM III, JOSEPH	\$1,557.96		
147847	09/30/2016	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,033.71		
147848	09/30/2016	Open			Payroll Check	BREDE, JAMES S.	\$2,251.58		
147849	09/30/2016	Open			Payroll Check	CHATHAM, MARK , C.	\$1,304.67		
147850	09/30/2016	Open			Payroll Check	DUFF, GERALD S.	\$1,423.82		
147851	09/30/2016	Open			Payroll Check	ENGLER, ROBERT A.	\$1,422.29		
147852	09/30/2016	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,710.19		
147853	09/30/2016	Open			Payroll Check	GEE, VALERIE, L.	\$834.90		
147854	09/30/2016	Open			Payroll Check	HAHN, RONALD , H.	\$1,071.21		
147855	09/30/2016	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$993.03		
147856	09/30/2016	Open			Payroll Check	KIRCHOFF, JOHN, H.	\$958.07		

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147857	09/30/2016	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,431.10		
147858	09/30/2016	Open			Payroll Check	THOMAS, JASON, A.	\$822.44		
147859	09/30/2016	Open			Payroll Check	VOELKEL, DENIS B.	\$1,469.90		
147860	09/30/2016	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,053.43		
147861	09/30/2016	Open			Payroll Check	BRANSTETTER, LEE	\$1,176.54		
147862	09/30/2016	Open			Payroll Check	BROWN, JEFFREY A.	\$1,604.81		
147863	09/30/2016	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,237.43		
147864	09/30/2016	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$342.21		
147865	09/30/2016	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,260.92		
147866	09/30/2016	Open			Payroll Check	CRAIG, KAREN M.	\$1,988.68		
147867	09/30/2016	Open			Payroll Check	CUETO, LLOYD M.	\$356.08		
147868	09/30/2016	Open			Payroll Check	ENYART, ALEX E.	\$1,243.47		
147869	09/30/2016	Open			Payroll Check	GOMRIC, JAMES A.	\$343.26		
147870	09/30/2016	Open			Payroll Check	HARRISON, MADELYN J.	\$132.80		
147871	09/30/2016	Open			Payroll Check	KLOESS, BERNARD J.	\$337.55		
147872	09/30/2016	Open			Payroll Check	KUEHN, JUSTIN A.	\$255.74		
147873	09/30/2016	Open			Payroll Check	MENGES, GRANT, T.	\$1,317.55		
147874	09/30/2016	Open			Payroll Check	NESTER, GREGORY, J.	\$1,287.61		
147875	09/30/2016	Open			Payroll Check	NORSIGIAN, SHARON K.	\$1,470.82		
147876	09/30/2016	Open			Payroll Check	PEEBLES, MARK S.	\$258.15		
147877	09/30/2016	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,020.37		
147878	09/30/2016	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,433.86		
147879	09/30/2016	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,192.73		
147880	09/30/2016	Open			Payroll Check	BATES, ANGELA M.	\$1,622.29		
147881	09/30/2016	Open			Payroll Check	JOHNSON, GLENDA M.	\$1,598.20		
147882	09/30/2016	Open			Payroll Check	LEWIS, TERESA	\$964.43		
147883	09/30/2016	Open			Payroll Check	LOEFFLER, DONNA L.	\$1,009.10		
147884	09/30/2016	Open			Payroll Check	MALEAR, LAURA A.	\$1,179.38		
147885	09/30/2016	Open			Payroll Check	MURPHY, KAILYN, C.	\$877.07		
147886	09/30/2016	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$843.97		
147887	09/30/2016	Open			Payroll Check	POWERS, KAREN E.	\$969.69		
147888	09/30/2016	Open			Payroll Check	WATSON, MARKITTA	\$887.47		
147889	09/30/2016	Open			Payroll Check	BARTH, ROBERT	\$1,289.37		
147890	09/30/2016	Open			Payroll Check	BONFIGLIO, NICOLE	\$837.83		
147891	09/30/2016	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,425.20		
147892	09/30/2016	Open			Payroll Check	CASTRALE, MARY M.	\$837.84		
147893	09/30/2016	Open			Payroll Check	CONNER, ERIN, K.	\$1,546.76		
147894	09/30/2016	Open			Payroll Check	COUNCIL, TANYA	\$1,475.35		
147895	09/30/2016	Open			Payroll Check	DALAN, JUDITH E.	\$2,128.10		
147896	09/30/2016	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,543.89		
147897	09/30/2016	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,368.90		
147898	09/30/2016	Open			Payroll Check	DIERKES, DREW, E.	\$2,960.18		
147899	09/30/2016	Open			Payroll Check	DYE SR., CALVIN, L.	\$1,229.58		
147900	09/30/2016	Open			Payroll Check	ELLIOT, JULIE, C	\$1,256.51		
147901	09/30/2016	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,448.96		
147902	09/30/2016	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,793.23		
147903	09/30/2016	Open			Payroll Check	FISCHER, AMANDA, M.	\$1,676.47		
147904	09/30/2016	Open			Payroll Check	FULD, JAMES H.	\$1,577.99		
147905	09/30/2016	Open			Payroll Check	GAINES, BRENT, M.	\$388.93		
147906	09/30/2016	Open			Payroll Check	HAUTLY, RANDA L.	\$1,018.63		

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147907	09/30/2016	Open			Payroll Check	HAYDEN, HEATHER	\$910.36		
147908	09/30/2016	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,161.08		
147909	09/30/2016	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,661.18		
147910	09/30/2016	Open			Payroll Check	HORTON, ANGELIA	\$819.89		
147911	09/30/2016	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,454.55		
147912	09/30/2016	Open			Payroll Check	KISH, KIMBERLY, A.	\$703.33		
147913	09/30/2016	Open			Payroll Check	KUEHN, KAREN, L.	\$864.04		
147914	09/30/2016	Open			Payroll Check	LEAHY, ELIZABETH, C.	\$1,644.58		
147915	09/30/2016	Open			Payroll Check	LEHDE, MARY, E.	\$1,187.28		
147916	09/30/2016	Open			Payroll Check	LEWIS, DANIEL	\$1,851.87		
147917	09/30/2016	Open			Payroll Check	LINTKER, MEGAN, N.	\$1,345.72		
147918	09/30/2016	Open			Payroll Check	LOPINOT, MARK, E	\$1,335.05		
147919	09/30/2016	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,267.60		
147920	09/30/2016	Open			Payroll Check	MCDONALD, RICHARD L.	\$528.48		
147921	09/30/2016	Open			Payroll Check	MITCHELL, KIMBERLY	\$751.31		
147922	09/30/2016	Open			Payroll Check	MOORE, KELLY M.	\$972.40		
147923	09/30/2016	Open			Payroll Check	MURLEY, SEAN C.	\$1,565.49		
147924	09/30/2016	Open			Payroll Check	NESTER, ELIZABETH M.	\$2,371.61		
147925	09/30/2016	Open			Payroll Check	PARKER, JEFFREY	\$1,968.10		
147926	09/30/2016	Open			Payroll Check	PARKER, KARLYN A.	\$970.98		
147927	09/30/2016	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,128.80		
147928	09/30/2016	Open			Payroll Check	PIPER JR., JAMES G.	\$3,128.13		
147929	09/30/2016	Open			Payroll Check	PORTER, LISA M.	\$2,559.89		
147930	09/30/2016	Open			Payroll Check	RANDLE, JENNIFER Y.	\$851.33		
147931	09/30/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$1,499.53		
147932	09/30/2016	Open			Payroll Check	RECKER, RACHEL, L.	\$25.00		
147933	09/30/2016	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,846.50		
147934	09/30/2016	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,890.32		
147935	09/30/2016	Open			Payroll Check	SCOVILLE, MARY F.	\$2,155.02		
147936	09/30/2016	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$842.92		
147937	09/30/2016	Open			Payroll Check	STERNAU, DAVID, J.	\$1,345.72		
147938	09/30/2016	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,574.01		
147939	09/30/2016	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,425.21		
147940	09/30/2016	Open			Payroll Check	VARTANIAN, ZABELLE, N.	\$486.35		
147941	09/30/2016	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,479.39		
147942	09/30/2016	Open			Payroll Check	BREGEN, ALEX J.	\$1,927.55		
147943	09/30/2016	Open			Payroll Check	BURROW, JO DEE	\$1,183.07		
147944	09/30/2016	Open			Payroll Check	HAIDA, PATRICIA	\$1,120.02		
147945	09/30/2016	Open			Payroll Check	HATTER, FRANZETTE, D.	\$1,286.13		
147946	09/30/2016	Open			Payroll Check	HIPKENS, KENNETH, L	\$392.20		
147947	09/30/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$1,189.09		
147948	09/30/2016	Open			Payroll Check	HOLLAND, JUDY LYNN	\$500.00		
147949	09/30/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$1,164.09		
147950	09/30/2016	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
147951	09/30/2016	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,347.31		
147952	09/30/2016	Open			Payroll Check	KECK, KATHERINE E.	\$1,252.76		
147953	09/30/2016	Open			Payroll Check	LUDGATE, MICHAEL C.	\$1,412.10		
147954	09/30/2016	Open			Payroll Check	METCALF, RHONDA R.	\$663.65		
147955	09/30/2016	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
147956	09/30/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$1,356.71		

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147957	09/30/2016	Open			Payroll Check	REYNOLDS, PATRICIA N.	\$500.00		
147958	09/30/2016	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,200.72		
147959	09/30/2016	Open			Payroll Check	SCHAEFFER, PATRICIA A.	\$132.90		
147960	09/30/2016	Open			Payroll Check	SUAREZ, JAIME N.	\$868.24		
147961	09/30/2016	Open			Payroll Check	ALLEY, DALLAS W.	\$1,253.53		
147962	09/30/2016	Open			Payroll Check	CLICK, PAMELA L.	\$1,470.13		
147963	09/30/2016	Open			Payroll Check	HAENTZLER, STEVEN	\$1,152.98		
147964	09/30/2016	Open			Payroll Check	JACKSON, THOMAS J.	\$1,146.77		
147965	09/30/2016	Open			Payroll Check	KING, KEVIN	\$892.00		
147966	09/30/2016	Open			Payroll Check	KOONCE, ERICA L.	\$1,106.36		
147967	09/30/2016	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$2,066.60		
147968	09/30/2016	Open			Payroll Check	MENSING, LARRY, D.	\$889.81		
147969	09/30/2016	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$953.02		
147970	09/30/2016	Open			Payroll Check	STEVENSON, NICHOLAS J.	\$215.48		
147971	09/30/2016	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,210.23		
147972	09/30/2016	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,654.93		
147973	09/30/2016	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,236.02		
147974	09/30/2016	Open			Payroll Check	BIRK, NATALIE A.	\$1,398.00		
147975	09/30/2016	Open			Payroll Check	BISSO, VICTORIA, L	\$1,645.16		
147976	09/30/2016	Open			Payroll Check	CLARK, JANELLE, A.	\$1,076.38		
147977	09/30/2016	Open			Payroll Check	WAMSER, RYAN, J.	\$146.94		
147978	09/30/2016	Open			Payroll Check	WILLETT, DONNA	\$948.41		
147979	09/30/2016	Open			Payroll Check	ANTHONY, FLORENE	\$930.52		
147980	09/30/2016	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,246.13		
147981	09/30/2016	Open			Payroll Check	KNAPP, THOMAS W	\$2,133.24		
147982	09/30/2016	Open			Payroll Check	KNAPP, THOMAS W	\$200.00		
147983	09/30/2016	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,255.17		
147984	09/30/2016	Open			Payroll Check	MASSIE, KIMBERLY K.	\$1,059.04		
147985	09/30/2016	Open			Payroll Check	MYERS, DONNA	\$757.18		
147986	09/30/2016	Open			Payroll Check	PARKER, AUBREY L.	\$1,146.21		
147987	09/30/2016	Open			Payroll Check	WAGNER, RICHARD M.	\$2,303.21		
147988	09/30/2016	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,415.23		
147989	09/30/2016	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,439.57		
147990	09/30/2016	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,599.44		
147991	09/30/2016	Open			Payroll Check	COMPTON, TROY D.	\$1,664.85		
147992	09/30/2016	Open			Payroll Check	COOK, DARRELL RAY	\$1,133.53		
147993	09/30/2016	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
147994	09/30/2016	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,778.70		
147995	09/30/2016	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,466.00		
147996	09/30/2016	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,409.05		
147997	09/30/2016	Open			Payroll Check	FULTON, JOHN A.	\$2,233.01		
147998	09/30/2016	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,530.41		
147999	09/30/2016	Open			Payroll Check	GILMORE, ADRIENNE R.	\$2,014.03		
148000	09/30/2016	Open			Payroll Check	GREEN, MATTHEW J	\$1,426.61		
148001	09/30/2016	Open			Payroll Check	HARRIS, MARK J.	\$1,579.35		
148002	09/30/2016	Open			Payroll Check	HERBERT, KENNETH R.	\$2,221.48		
148003	09/30/2016	Open			Payroll Check	HIGHT, JERRY R.	\$1,559.21		
148004	09/30/2016	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,749.09		
148005	09/30/2016	Open			Payroll Check	HUMPHREY, DON A.	\$2,124.65		
148006	09/30/2016	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,240.34		

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148007	09/30/2016	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,524.57		
148008	09/30/2016	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$2,056.93		
148009	09/30/2016	Open			Payroll Check	MESEY, THOMAS, A	\$1,281.63		
148010	09/30/2016	Open			Payroll Check	MILLER, JOHN P.	\$1,600.81		
148011	09/30/2016	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,649.93		
148012	09/30/2016	Open			Payroll Check	NICHOLS, DAVID K.	\$1,531.40		
148013	09/30/2016	Open			Payroll Check	OWENS, TERRANCE E.	\$1,564.21		
148014	09/30/2016	Open			Payroll Check	PEA, JOHN T.	\$1,940.15		
148015	09/30/2016	Open			Payroll Check	REED, ANTOINETTE	\$1,595.96		
148016	09/30/2016	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
148017	09/30/2016	Open			Payroll Check	REED, RICHARD, D.	\$1,199.71		
148018	09/30/2016	Open			Payroll Check	REID, CAMERON A.	\$1,688.26		
148019	09/30/2016	Open			Payroll Check	RILEY, LEVESTER	\$1,581.59		
148020	09/30/2016	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,644.63		
148021	09/30/2016	Open			Payroll Check	RIVERA, LESLIE A.	\$1,426.94		
148022	09/30/2016	Open			Payroll Check	SABO, BRIAN J.	\$1,469.37		
148023	09/30/2016	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,897.63		
148024	09/30/2016	Open			Payroll Check	SHELDON, SCOTT	\$1,819.63		
148025	09/30/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$1,678.85		
148026	09/30/2016	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
148027	09/30/2016	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,834.80		
148028	09/30/2016	Open			Payroll Check	SUTHERLIN, NANCY M.	\$2,060.53		
148029	09/30/2016	Open			Payroll Check	TIM, ANNETTE	\$1,591.31		
148030	09/30/2016	Open			Payroll Check	WALTER, ERIC L.	\$1,476.09		
148031	09/30/2016	Open			Payroll Check	WILSON, RODNEY J.	\$1,498.69		
148032	09/30/2016	Open			Payroll Check	BENNETT, FRANK J.	\$1,693.96		
148033	09/30/2016	Open			Payroll Check	BIGGS, JUSTIN D.	\$1,746.85		
148034	09/30/2016	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,055.22		
148035	09/30/2016	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,860.19		
148036	09/30/2016	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,152.82		
148037	09/30/2016	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,009.07		
148038	09/30/2016	Open			Payroll Check	EVERSMAN, KURT R.	\$2,622.32		
148039	09/30/2016	Open			Payroll Check	FREEMAN, BRET A.	\$2,328.48		
148040	09/30/2016	Open			Payroll Check	FRISSE, DAVID L.	\$2,979.74		
148041	09/30/2016	Open			Payroll Check	FULTS, DARREN J.	\$2,096.40		
148042	09/30/2016	Open			Payroll Check	GUYTON, KIWAN P.	\$1,420.14		
148043	09/30/2016	Open			Payroll Check	HILL JR., DANIEL L.	\$1,473.24		
148044	09/30/2016	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,516.02		
148045	09/30/2016	Open			Payroll Check	LINDAUER, TROY D.	\$1,927.31		
148046	09/30/2016	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,716.17		
148047	09/30/2016	Open			Payroll Check	PEGG, JOHN R.	\$1,730.94		
148048	09/30/2016	Open			Payroll Check	PIRTLE, SCOT A.	\$1,506.63		
148049	09/30/2016	Open			Payroll Check	QUIRIN, ADAM G.	\$1,582.08		
148050	09/30/2016	Open			Payroll Check	RINEHART, CARROL L.	\$1,824.00		
148051	09/30/2016	Open			Payroll Check	ROBERTSON, JASON	\$2,117.21		
148052	09/30/2016	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,667.25		
148053	09/30/2016	Open			Payroll Check	TOTH, SCOTT J.	\$1,204.87		
148054	09/30/2016	Open			Payroll Check	WISE, BENJAMIN P.	\$1,274.11		
148055	09/30/2016	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,684.64		
148056	09/30/2016	Open			Payroll Check	YORK, PATRICK A.	\$1,561.53		

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148057	09/30/2016	Open			Payroll Check	YOUNG, CERETHER L.	\$1,841.43		
148058	09/30/2016	Open			Payroll Check	YOGORE, CONNOR, P.	\$785.92		
148059	09/30/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,915.58		
148060	09/30/2016	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
148061	09/30/2016	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,421.22		
148062	09/30/2016	Open			Payroll Check	BROWN, DENISE, M	\$698.39		
148063	09/30/2016	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,348.77		
148064	09/30/2016	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,608.83		
148065	09/30/2016	Open			Payroll Check	CASEY, LARRY, S.	\$1,342.25		
148066	09/30/2016	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$548.41		
148067	09/30/2016	Open			Payroll Check	COLLINS, SHAN M.	\$1,963.56		
148068	09/30/2016	Open			Payroll Check	EVERETT, AUSTIN, D	\$759.70		
148069	09/30/2016	Open			Payroll Check	FUNK- ALBERT, BRIANNE C.	\$1,053.60		
148070	09/30/2016	Open			Payroll Check	KNYFF, JON, N.	\$1,310.07		
148071	09/30/2016	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,345.16		
148072	09/30/2016	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,496.99		
148073	09/30/2016	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,620.07		
148074	09/30/2016	Open			Payroll Check	PANNIER, KARL L.	\$1,319.81		
148075	09/30/2016	Open			Payroll Check	REED, KAYLA , S.	\$1,221.06		
148076	09/30/2016	Open			Payroll Check	ROMERO, JOSEPH, A.	\$786.49		
148077	09/30/2016	Open			Payroll Check	SMITH , ADAM, C.	\$759.72		
148078	09/30/2016	Open			Payroll Check	STROUD, SCOTT	\$1,183.12		
148079	09/30/2016	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,402.50		
148080	09/30/2016	Open			Payroll Check	CARMACK, JESSE, R.	\$1,663.95		
148081	09/30/2016	Open			Payroll Check	DALE , RICHARD , W.	\$1,102.42		
148082	09/30/2016	Open			Payroll Check	DAVIS, JOHN, T.	\$1,247.57		
148083	09/30/2016	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,658.49		
148084	09/30/2016	Open			Payroll Check	GRAHAM, LEE J.	\$1,937.22		
148085	09/30/2016	Open			Payroll Check	HARTSOE, JEFFREY, S.	\$3,928.30		
148086	09/30/2016	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,037.60		
148087	09/30/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$1,438.18		
148088	09/30/2016	Open			Payroll Check	HIPSKIND, GREG A.	\$70.00		
148089	09/30/2016	Open			Payroll Check	JANY, MATTHEW D.	\$2,221.63		
148090	09/30/2016	Open			Payroll Check	KEENEY, AARON, C.	\$1,875.10		
148091	09/30/2016	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,842.70		
148092	09/30/2016	Open			Payroll Check	MARTIN, MIKE J.	\$1,822.72		
148093	09/30/2016	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,046.17		
148094	09/30/2016	Open			Payroll Check	PETERS, THOMAS J.	\$2,140.23		
148095	09/30/2016	Open			Payroll Check	POZSGAY, PAUL J.	\$1,077.63		
148096	09/30/2016	Open			Payroll Check	SNEED, ROBERT	\$1,416.00		
148097	09/30/2016	Open			Payroll Check	TRACY, ERIC , M	\$1,450.82		
148098	09/30/2016	Open			Payroll Check	WAGNER, MARK A.	\$1,427.56		
148099	09/30/2016	Open			Payroll Check	WALTERS, PATRICK T.	\$2,139.40		
148100	09/30/2016	Open			Payroll Check	CHATHAM, GREY	\$206.51		
148101	09/30/2016	Open			Payroll Check	CRONIN, JANET, E.	\$1,209.85		
148102	09/30/2016	Open			Payroll Check	DODD, WENDY L.	\$1,091.54		
148103	09/30/2016	Open			Payroll Check	HENSON, LIBBY , R.	\$814.51		
148104	09/30/2016	Open			Payroll Check	HOHLT, BARBARA A.	\$2,647.41		
148105	09/30/2016	Open			Payroll Check	HUTCHISON, KEVIN D.	\$214.41		
148106	09/30/2016	Open			Payroll Check	JUNG, CAROLYN A.	\$298.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
148107	09/30/2016	Open			Payroll Check	NEVOIS, JAN E.	\$1,763.30		
148108	09/30/2016	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,440.76		
148109	09/30/2016	Open			Payroll Check	WISE, MARILYN, K.	\$1,244.87		
148110	09/30/2016	Open			Payroll Check	BRADLEY, WENDY K.	\$1,056.03		
148111	09/30/2016	Open			Payroll Check	KOETTING, CATHERINE, E.	\$696.84		
148112	09/30/2016	Open			Payroll Check	MARKOVICH, TINA M.	\$1,543.88		
148113	09/30/2016	Open			Payroll Check	PETERS, MARK	\$2,259.22		
148114	09/30/2016	Open			Payroll Check	PHILBRICK, JOHN, R.	\$277.66		
148115	09/30/2016	Open			Payroll Check	REED, JARNIA	\$961.36		
148116	09/30/2016	Open			Payroll Check	REHRIG, SUSAN C.	\$1,275.53		
148117	09/30/2016	Open			Payroll Check	RUETER, DEANNA, D.	\$976.91		
148118	09/30/2016	Open			Payroll Check	SHIELDS, TERESA, A.	\$411.68		
148119	09/30/2016	Open			Payroll Check	STEINHAUER, DEBRA	\$331.78		
148120	09/30/2016	Open			Payroll Check	THURIG, KAREN S.	\$872.03		
148121	09/30/2016	Open			Payroll Check	WEILBACHER, MARCIA A.	\$674.68		
148122	09/30/2016	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,622.30		
148123	09/30/2016	Open			Payroll Check	ARNDT, LESLIE A.	\$914.57		
148124	09/30/2016	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,034.55		
148125	09/30/2016	Open			Payroll Check	BRIGGS, EUGENE	\$642.26		
148126	09/30/2016	Open			Payroll Check	BROWN, CHANEY, N.	\$736.52		
148127	09/30/2016	Open			Payroll Check	CLARK, BELINDA M.	\$934.88		
148128	09/30/2016	Open			Payroll Check	ECKERT, BRIAN M.	\$1,245.63		
148129	09/30/2016	Open			Payroll Check	FRICANO, TABITHA	\$846.59		
148130	09/30/2016	Open			Payroll Check	GATES, MICHAEL L.	\$835.92		
148131	09/30/2016	Open			Payroll Check	GLENNON, MARY, L.	\$1,210.45		
148132	09/30/2016	Open			Payroll Check	HICKEY, LINDA P.	\$911.38		
148133	09/30/2016	Open			Payroll Check	KALMER, MARY B.	\$1,424.46		
148134	09/30/2016	Open			Payroll Check	MEYER, JENNIFER, R.	\$1,723.96		
148135	09/30/2016	Open			Payroll Check	MULLINS, KRISTY A.	\$1,191.94		
148136	09/30/2016	Open			Payroll Check	PHILLIPS, JACOB W.	\$993.17		
148137	09/30/2016	Open			Payroll Check	VALENTINE, SHARON M.	\$1,368.28		
148138	09/30/2016	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$971.67		
148139	09/30/2016	Open			Payroll Check	WILD, MARSHA L.	\$1,428.90		
148140	09/30/2016	Open			Payroll Check	ADAMS, YOLANDA	\$832.52		
148141	09/30/2016	Open			Payroll Check	BENNETT, REBECCA, E.	\$432.08		
148142	09/30/2016	Open			Payroll Check	COATS, MARGARET R.	\$1,100.10		
148143	09/30/2016	Open			Payroll Check	DUCKSWORTH, DERWANDA L.	\$685.20		
148144	09/30/2016	Open			Payroll Check	GALVIN, MARY B.	\$1,447.72		
148145	09/30/2016	Open			Payroll Check	GOMRIC, RENEE, A	\$1,126.01		
148146	09/30/2016	Open			Payroll Check	GRAU, MARY E.	\$872.18		
148147	09/30/2016	Open			Payroll Check	GRIDER-WAY, ERIN	\$430.95		
148148	09/30/2016	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,168.79		
148149	09/30/2016	Open			Payroll Check	HANNON, ROBIN A.	\$2,162.56		
148150	09/30/2016	Open			Payroll Check	KORVES, RENEE M.	\$1,085.67		
148151	09/30/2016	Open			Payroll Check	MCCOY, LAURIE A.	\$839.67		
148152	09/30/2016	Open			Payroll Check	MUELLER, ANDREA	\$175.86		
148153	09/30/2016	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$1,107.52		
148154	09/30/2016	Open			Payroll Check	OGDEN, JODIANN	\$883.62		
148155	09/30/2016	Open			Payroll Check	SANDMAN, DONNA M.	\$236.44		
148156	09/30/2016	Open			Payroll Check	SCHWALB, TERESA A.	\$1,301.05		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
148157	09/30/2016	Open			Payroll Check	STEIN, CATHY, J.	\$1,279.96		
148158	09/30/2016	Open			Payroll Check	STOCK, KAROLINE A.	\$479.82		
148159	09/30/2016	Open			Payroll Check	WALKER, SHALAUNDA F.	\$634.75		
148160	09/30/2016	Open			Payroll Check	WALSH, MELISSA A.	\$1,191.42		
148161	09/30/2016	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,405.60		
148162	09/30/2016	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,113.04		
148163	09/30/2016	Open			Payroll Check	BEACH, TERRY W.	\$3,001.25		
148164	09/30/2016	Open			Payroll Check	BEARD, REGINALD, D.	\$1,265.90		
148165	09/30/2016	Open			Payroll Check	BROWN, DECIMA, R.	\$1,190.44		
148166	09/30/2016	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,336.58		
148167	09/30/2016	Open			Payroll Check	BRUNER, GARY, L.	\$1,181.32		
148168	09/30/2016	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,132.43		
148169	09/30/2016	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$919.42		
148170	09/30/2016	Open			Payroll Check	CONNER, TIERRA, T.	\$642.70		
148171	09/30/2016	Open			Payroll Check	CROSS, MICHELE, L.	\$1,277.19		
148172	09/30/2016	Open			Payroll Check	DALE, PAMELA D.	\$1,257.76		
148173	09/30/2016	Open			Payroll Check	DEROUSSE, CONNIE L.	\$1,972.75		
148174	09/30/2016	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,287.40		
148175	09/30/2016	Open			Payroll Check	FIELD, LIAL, L.	\$1,189.65		
148176	09/30/2016	Open			Payroll Check	FRANKS, LINDA, R.	\$1,542.63		
148177	09/30/2016	Open			Payroll Check	HALL, TRACEY A.	\$1,053.69		
148178	09/30/2016	Open			Payroll Check	HARRIS, KENYADA, T.	\$838.63		
148179	09/30/2016	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,436.15		
148180	09/30/2016	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,307.37		
148181	09/30/2016	Open			Payroll Check	JOHNSON, SHEILA	\$162.62		
148182	09/30/2016	Open			Payroll Check	JONES, SUSAN, K.	\$711.58		
148183	09/30/2016	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,446.25		
148184	09/30/2016	Open			Payroll Check	LITTLE, DIANA L.	\$1,233.00		
148185	09/30/2016	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,514.55		
148186	09/30/2016	Open			Payroll Check	LUDWIG, LISA A.	\$994.30		
148187	09/30/2016	Open			Payroll Check	MUENCH-COSTELLO, MARIE P.	\$989.28		
148188	09/30/2016	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$778.06		
148189	09/30/2016	Open			Payroll Check	NESBITT, ERICA, R.	\$575.08		
148190	09/30/2016	Open			Payroll Check	PARKS, HANNA, N	\$1,132.43		
148191	09/30/2016	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,031.12		
148192	09/30/2016	Open			Payroll Check	PULLIAM, MARY E	\$1,834.42		
148193	09/30/2016	Open			Payroll Check	PULLIAM, MARY E	\$50.00		
148194	09/30/2016	Open			Payroll Check	SANDERS, REGENA C.	\$588.01		
148195	09/30/2016	Open			Payroll Check	SCHARF, JOAN M.	\$1,065.75		
148196	09/30/2016	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,243.00		
148197	09/30/2016	Open			Payroll Check	SCOTT, SHERRY	\$649.79		
148198	09/30/2016	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,042.71		
148199	09/30/2016	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,632.31		
148200	09/30/2016	Open			Payroll Check	WEILBACHER, KATHLEEN, E.	\$1,000.58		
148201	09/30/2016	Open			Payroll Check	YOUNG, DORIAN, C.	\$678.83		
148202	09/30/2016	Open			Payroll Check	CARROLL, DIANA D.	\$1,037.94		
148203	09/30/2016	Open			Payroll Check	DAESCH, KURT V.	\$1,625.99		
148204	09/30/2016	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,155.14		
148205	09/30/2016	Open			Payroll Check	JACQUOT, JAMES, ROBERT	\$2,010.17		
148206	09/30/2016	Open			Payroll Check	JETT, ASHLEY, M.	\$991.62		

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148207	09/30/2016	Open			Payroll Check	KEEFE, TABITHA , L.	\$1,060.00		
148208	09/30/2016	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,079.97		
148209	09/30/2016	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$962.78		
148210	09/30/2016	Open			Payroll Check	NICHOLS, KAYSIE	\$724.22		
148211	09/30/2016	Open			Payroll Check	WEAVER, CHERI	\$1,122.33		
148212	09/30/2016	Open			Payroll Check	ALLEN, CHERI M.	\$1,505.14		
148213	09/30/2016	Open			Payroll Check	BLACK, MARC	\$1,997.37		
148214	09/30/2016	Open			Payroll Check	FALKENHEIN, DARYL L.	\$1,112.12		
148215	09/30/2016	Open			Payroll Check	GEORGEN, RANDY G.	\$2,127.77		
148216	09/30/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$891.11		
148217	09/30/2016	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
148218	09/30/2016	Open			Payroll Check	MANN, PATRICIA	\$1,076.66		
148219	09/30/2016	Open			Payroll Check	MILLER, OTIS E.	\$1,774.73		
148220	09/30/2016	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,794.50		
148221	09/30/2016	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,350.12		
148222	09/30/2016	Open			Payroll Check	SAUERWEIN, NANCY L.	\$758.67		
148223	09/30/2016	Open			Payroll Check	WESSELMAN, LARRY A.	\$1,980.27		
148224	09/30/2016	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,290.65		
148225	09/30/2016	Open			Payroll Check	EASTERN, RICKY	\$1,314.09		
148226	09/30/2016	Open			Payroll Check	HETTICK, CARR L.	\$1,634.50		
148227	09/30/2016	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,076.39		
148228	09/30/2016	Open			Payroll Check	HUDSON, RANDOLPH	\$1,417.81		
148229	09/30/2016	Open			Payroll Check	KING, ERIC L.	\$523.40		
148230	09/30/2016	Open			Payroll Check	MEILE, RICHARD	\$2,031.66		
148231	09/30/2016	Open			Payroll Check	MOSLEY, TROY F.	\$1,444.95		
148232	09/30/2016	Open			Payroll Check	PARKER, THOMAS E.	\$1,387.82		
148233	09/30/2016	Open			Payroll Check	POWELL III, CHARLES R.	\$1,264.05		
148234	09/30/2016	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,293.77		
148235	09/30/2016	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$1,351.30		
148236	09/30/2016	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,464.08		
148237	09/30/2016	Open			Payroll Check	SEIBERT, MARK	\$1,461.73		
148238	09/30/2016	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,417.82		
148239	09/30/2016	Open			Payroll Check	WALKER, RICHARD E.	\$1,401.96		
148240	09/30/2016	Open			Payroll Check	WIELGUS, GARY S.	\$1,393.34		
148241	09/30/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,206.93		
148242	09/30/2016	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
148243	09/30/2016	Open			Payroll Check	ALBERT, RYAN A.	\$1,329.06		
148244	09/30/2016	Open			Payroll Check	BARFIELD, CHAD H.	\$1,187.41		
148245	09/30/2016	Open			Payroll Check	BRADAC, MARGARET	\$1,078.27		
148246	09/30/2016	Open			Payroll Check	BREDE, SARAH C.	\$997.95		
148247	09/30/2016	Open			Payroll Check	CASSITY, MARY BETH	\$1,361.30		
148248	09/30/2016	Open			Payroll Check	CASSON, SUSAN K.	\$1,505.04		
148249	09/30/2016	Open			Payroll Check	CHESTER, GEORGE	\$2,018.28		
148250	09/30/2016	Open			Payroll Check	CONNORS, BRIDGET C.	\$996.79		
148251	09/30/2016	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,168.69		
148252	09/30/2016	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,202.92		
148253	09/30/2016	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,224.41		
148254	09/30/2016	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$988.00		
148255	09/30/2016	Open			Payroll Check	GREGOWICZ, AMY P.	\$630.30		
148256	09/30/2016	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,670.54		

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148257	09/30/2016	Open			Payroll Check	HOLTMAN, MATTHEW T.	\$1,880.40		
148258	09/30/2016	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,332.38		
148259	09/30/2016	Open			Payroll Check	JONES, MICHAEL A.	\$1,441.46		
148260	09/30/2016	Open			Payroll Check	KOWZAN, VICKI D.	\$1,013.83		
148261	09/30/2016	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,217.48		
148262	09/30/2016	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,269.73		
148263	09/30/2016	Open			Payroll Check	LEE, CHRISTOPHER	\$1,329.74		
148264	09/30/2016	Open			Payroll Check	MURPHY, KATIE	\$964.22		
148265	09/30/2016	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,123.71		
148266	09/30/2016	Open			Payroll Check	NORKUS, GREGORY F.	\$1,239.52		
148267	09/30/2016	Open			Payroll Check	PAULSON, KRISTINE L.	\$950.78		
148268	09/30/2016	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,524.49		
148269	09/30/2016	Open			Payroll Check	POOLE, JENNIE L.	\$1,011.07		
148270	09/30/2016	Open			Payroll Check	RICE, BURDETT J.	\$1,441.13		
148271	09/30/2016	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
148272	09/30/2016	Open			Payroll Check	RITTMAYER, AMY	\$1,246.48		
148273	09/30/2016	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$905.97		
148274	09/30/2016	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,181.97		
148275	09/30/2016	Open			Payroll Check	RUSH, ERNEST L.	\$2,568.40		
148276	09/30/2016	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,618.54		
148277	09/30/2016	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,566.28		
148278	09/30/2016	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$837.72		
148279	09/30/2016	Open			Payroll Check	SKINNER, RODNEY A.	\$1,523.97		
148280	09/30/2016	Open			Payroll Check	STEELE, HEATHER, R.	\$1,161.16		
148281	09/30/2016	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,516.84		
148282	09/30/2016	Open			Payroll Check	TASTAD, JOYCE L.	\$1,290.11		
148283	09/30/2016	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,662.24		
148284	09/30/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$1,181.25		
148285	09/30/2016	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
148286	09/30/2016	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,187.52		
148287	09/30/2016	Open			Payroll Check	ANDERSON, TIFFANY	\$1,236.02		
148288	09/30/2016	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,340.61		
148289	09/30/2016	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,147.37		
148290	09/30/2016	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,429.78		
148291	09/30/2016	Open			Payroll Check	BROWN, CRAIG M.	\$1,097.98		
148292	09/30/2016	Open			Payroll Check	GRAYSON, BERONTE M.	\$1,387.99		
148293	09/30/2016	Open			Payroll Check	HARVEY, DAMON D.	\$1,005.26		
148294	09/30/2016	Open			Payroll Check	JACKSON, MADONNA	\$81.96		
148295	09/30/2016	Open			Payroll Check	JONES III, MILTON H.	\$1,147.98		
148296	09/30/2016	Open			Payroll Check	KIEFER, VINCENT	\$1,001.66		
148297	09/30/2016	Open			Payroll Check	KLEB, ARMAND M.	\$1,151.79		
148298	09/30/2016	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,085.60		
148299	09/30/2016	Open			Payroll Check	PELLMANN, MARY BETH	\$102.98		
148300	09/30/2016	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,201.85		
148301	09/30/2016	Open			Payroll Check	SILLAS, TYRONE	\$1,353.12		
148302	09/30/2016	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
148303	09/30/2016	Open			Payroll Check	STEVENSON, ANDREA M.	\$1,333.26		
148304	09/30/2016	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,031.01		
148305	09/30/2016	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,633.62		
148306	09/30/2016	Open			Payroll Check	KOLDA, GERALD, M.	\$926.75		

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148307	09/30/2016	Open			Payroll Check	BURT, DIAMOND	\$1,046.44		
148308	09/30/2016	Open			Payroll Check	MILLER, BRANDON, M.	\$1,049.56		
148309	09/30/2016	Open			Payroll Check	TABBS , JAVAUGHN	\$907.12		
148310	09/30/2016	Open			Payroll Check	HOEPKER , CHRISTIAN, N.	\$1,127.66		
148311	09/30/2016	Open			Payroll Check	JONES, TERICIDA L.	\$1,277.87		
148312	09/30/2016	Open			Payroll Check	JUNG, ANGELA K.	\$1,064.24		
148313	09/30/2016	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,393.51		
148314	09/30/2016	Open			Payroll Check	SIMMONS, HERBERT	\$2,648.44		
148315	09/30/2016	Open			Payroll Check	CROSS, CANDIS D.	\$1,610.42		
148316	09/30/2016	Open			Payroll Check	DAVIS, SHARON M.	\$1,681.95		
148317	09/30/2016	Open			Payroll Check	DENNIS, MICHAEL, M	\$1,342.99		
148318	09/30/2016	Open			Payroll Check	ELLIS, ANN, T.	\$619.82		
148319	09/30/2016	Open			Payroll Check	FEHER, DONALD R.	\$853.86		
148320	09/30/2016	Open			Payroll Check	GLASCO, LINDA, K.	\$1,593.55		
148321	09/30/2016	Open			Payroll Check	GOODING, SHELBI	\$1,372.79		
148322	09/30/2016	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$739.28		
148323	09/30/2016	Open			Payroll Check	JOAQUIN, TINA A.	\$1,584.11		
148324	09/30/2016	Open			Payroll Check	KILMAN, SHAUN R.	\$1,345.91		
148325	09/30/2016	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,107.61		
148326	09/30/2016	Open			Payroll Check	ROBINSON, JOY L.	\$1,302.81		
148327	09/30/2016	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,244.70		
148328	09/30/2016	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,453.41		
148329	09/30/2016	Open			Payroll Check	WALTERS, TAMMY R.	\$1,390.70		
148330	09/30/2016	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,739.98		
148331	09/30/2016	Open			Payroll Check	WILKERSON, DONNA D.	\$1,429.41		
148332	09/30/2016	Open			Payroll Check	FRITZ, TONI R.	\$1,175.70		
148333	09/30/2016	Open			Payroll Check	LABBEE, RONALD, D.	\$1,363.97		
148334	09/30/2016	Open			Payroll Check	ELBE, MELISSA , K.	\$975.62		
148335	09/30/2016	Open			Payroll Check	HAUCK, BRUCE , R.	\$2,032.23		
148336	09/30/2016	Open			Payroll Check	HINSON, HEATHER, M.	\$217.95		
148337	09/30/2016	Open			Payroll Check	JONES, JEANETTE, L.	\$1,386.10		
148338	09/30/2016	Open			Payroll Check	LIGON, CAROLYN , K.	\$550.27		
148339	09/30/2016	Open			Payroll Check	MUSKOPF, MARY , C.	\$1,108.69		
148340	09/30/2016	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,807.98		
148341	09/30/2016	Open			Payroll Check	SEIBERT, RICK D.	\$1,216.04		
148342	09/30/2016	Open			Payroll Check	ZOU, LI	\$1,627.28		
148343	09/30/2016	Open			Payroll Check	ISBELL, EUGENE	\$95.93		
148344	09/30/2016	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$1,256.26		
148345	09/30/2016	Open			Payroll Check	BURKE, RICHARD , J	\$1,958.38		
148346	09/30/2016	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,292.54		
148347	09/30/2016	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,593.59		
148348	09/30/2016	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,389.61		
148349	09/30/2016	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,675.25		
148350	09/30/2016	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,219.36		
148351	09/30/2016	Open			Payroll Check	KANE, DEXTER	\$240.17		
148352	09/30/2016	Open			Payroll Check	KEENE, CURTIS, A.	\$896.34		
148353	09/30/2016	Open			Payroll Check	KOSMOPOLIS, DAVID , R.	\$176.97		
148354	09/30/2016	Open			Payroll Check	KRUMSIEG, KENNETH	\$85.06		
148355	09/30/2016	Open			Payroll Check	LITTEKEN, ERIC P.	\$1,016.53		
148356	09/30/2016	Open			Payroll Check	MILLER, SCOTT A.	\$1,887.68		

September 2016 Check Register

From Payment Date: 9/1/2016 - To Payment Date: 9/30/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
148357	09/30/2016	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
148358	09/30/2016	Open			Payroll Check	SCHUETZ, LISA L.	\$1,240.00		
148359	09/30/2016	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,307.19		
148360	09/30/2016	Open			Payroll Check	TEJADA, ALICE , A.	\$1,338.40		
148361	09/30/2016	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,446.98		
148362	09/30/2016	Open			Payroll Check	VIKAN, SIRI, K.	\$1,698.35		
148363	09/30/2016	Open			Payroll Check	WOLF, RONALD G.	\$1,214.22		
148364	09/30/2016	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,570.35		
148365	09/30/2016	Open			Payroll Check	COPPOTELLI, JEREMY M.	\$3,080.48		
148366	09/30/2016	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,595.26		
148367	09/30/2016	Open			Payroll Check	HUNDELT, MICHAEL J.	\$2,068.25		
148368	09/30/2016	Open			Payroll Check	LEACH, ANDREW P.	\$1,760.89		
148369	09/30/2016	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
148370	09/30/2016	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,799.78		
Type EFT Totals:					2274 Transactions		\$2,677,954.54		
BOE-Payroll - BOE Payroll Clearing Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	452	\$398,720.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	452	\$398,720.87	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2274	\$2,677,954.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	2274	\$2,677,954.54	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2726	\$3,076,675.41	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2726	\$3,076,675.41	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1263	\$3,245,193.99	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1263	\$3,245,193.99	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2352	\$3,059,781.87	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	2352	\$3,059,781.87	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	3615	\$6,304,975.86	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	3615	\$6,304,975.86	\$0.00