

August 2018 Check Register

From Payment Date: 8/1/2018 - To Payment Date: 8/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
BOE-Expense2 - BOE Expense Clearing #2									
<u>Check</u>									
538408	08/01/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$231.50		
538409	08/01/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$181.96		
538410	08/01/2018	Open			Accounts Payable	DANDELL PROPERTY MANAGEMENT	\$450.00		
538411	08/01/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$60.62		
538412	08/01/2018	Open			Accounts Payable	ST. CLAIR TOWNSHIP SEWER	\$25.88		
538413	08/01/2018	Open			Accounts Payable	THOMAS J. PAVLAK	\$475.00		
538414	08/01/2018	Open			Accounts Payable	AT&T	\$6.28		
538415	08/01/2018	Open			Accounts Payable	AT&T	\$41.24		
538416	08/01/2018	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$2,042.80		
538417	08/01/2018	Open			Accounts Payable	BOYLE BRASHER, LLC	\$8,388.50		
538418	08/01/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$328.79		
538419	08/01/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$417.52		
538420	08/01/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$101.91		
538421	08/01/2018	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$41,963.67		
538422	08/01/2018	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
538423	08/01/2018	Open			Accounts Payable	DASHNER-STRAUSS-LEESMAN FUNERAL HOMES	\$200.00		
538424	08/01/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$153.81		
538425	08/01/2018	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$180.00		
538426	08/01/2018	Open			Accounts Payable	FISCAL CHOICE CONSULTING, LLC	\$11,000.00		
538427	08/01/2018	Open			Accounts Payable	FITCH, CHRIS	\$195.49		
538428	08/01/2018	Open			Accounts Payable	FOODLAND	\$219.07		
538429	08/01/2018	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$198.00		
538430	08/01/2018	Open			Accounts Payable	FRONTIER	\$342.64		
538431	08/01/2018	Open			Accounts Payable	GATEWAY MOTOR CO	\$1,494.43		
538432	08/01/2018	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$2,808.60		
538433	08/01/2018	Open			Accounts Payable	HUSCH BLACKWELL	\$1,458.25		
538434	08/01/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$147.86		
538435	08/01/2018	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$1,145.11		
538436	08/01/2018	Open			Accounts Payable	MEDIA SYSTEMS SUPPLIES INC	\$248.00		
538437	08/01/2018	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$1,730.00		
538438	08/01/2018	Open			Accounts Payable	PETTY CASH	\$129.04		
538439	08/01/2018	Open			Accounts Payable	SHRED-IT USA	\$501.40		
538440	08/01/2018	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$50.94		
538441	08/01/2018	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$1,310.00		
538442	08/01/2018	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$30.00		
538443	08/01/2018	Open			Accounts Payable	WAL-MART STORES, INC	\$387.59		
538444	08/01/2018	Open			Accounts Payable	ILLINOIS EMERGENCY MANAGEMENT AGENCY	\$2,612.18		
538445	08/01/2018	Open			Accounts Payable	OWENS III, RILEY, L	\$3,800.00		
538446	08/01/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$1,704.86		
538447	08/01/2018	Open			Accounts Payable	AT&T	\$15.75		
538448	08/01/2018	Open			Accounts Payable	BEELMAN LOGISTICS	\$1,329.75		

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538449	08/01/2018	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$2,042.81		
538450	08/01/2018	Open			Accounts Payable	GATEWAY MOTOR CO	\$682.86		
538451	08/01/2018	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$476.27		
538452	08/01/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$129.00		
538453	08/06/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$100.00		
538454	08/08/2018	Open			Accounts Payable	AMEREN IP	\$492.12		
538455	08/08/2018	Open			Accounts Payable	AMEREN IP	\$1,020.70		
538456	08/08/2018	Open			Accounts Payable	AMEREN IP	\$583.64		
538457	08/08/2018	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$2,926.32		
538458	08/08/2018	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$420.00		
538459	08/08/2018	Open			Accounts Payable	AT&T	\$60.42		
538460	08/08/2018	Open			Accounts Payable	AT&T	\$486.60		
538461	08/08/2018	Open			Accounts Payable	AT&T	\$865.11		
538462	08/08/2018	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
538463	08/08/2018	Open			Accounts Payable	BUSHONG - INTEREST, TERESA	\$3,789.22		
538464	08/08/2018	Open			Accounts Payable	CARD SERVICES	\$4,523.32		
538465	08/08/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$62.63		
538466	08/08/2018	Open			Accounts Payable	CITY OF BELLEVILLE	\$74.80		
538467	08/08/2018	Open			Accounts Payable	CITY OF O'FALLON	\$45,683.42		
538468	08/08/2018	Open			Accounts Payable	CLARK, JANELLE	\$46.76		
538469	08/08/2018	Open			Accounts Payable	CLAY CONSTRUCTION AND LANDSCAPING	\$450.00		
538470	08/08/2018	Open			Accounts Payable	CUNEO, DR. DAN	\$300.00		
538471	08/08/2018	Open			Accounts Payable	DOME TAX SERVICE CO. - INTEREST	\$331.36		
538472	08/08/2018	Open			Accounts Payable	DOOR SERVICE, INC	\$213.00		
538473	08/08/2018	Open			Accounts Payable	EASTON, CORY	\$600.00		
538474	08/08/2018	Open			Accounts Payable	FRESH & GREEN CARPET CLEANING	\$650.00		
538475	08/08/2018	Open			Accounts Payable	HANK'S EXCAVATING & LANDSCAPING INC	\$4,316.50		
538476	08/08/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$89.99		
538477	08/08/2018	Open			Accounts Payable	HUELS OIL CO.	\$1,314.45		
538478	08/08/2018	Open			Accounts Payable	HUSCHLE LAWN SERVICES	\$165.00		
538479	08/08/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$104.35		
538480	08/08/2018	Open			Accounts Payable	JJV PROFIT SHARING PLAN & TR - INTEREST	\$2,310.57		
538481	08/08/2018	Open			Accounts Payable	KOHNEN CONCRETE PRODUCTS, INC.	\$1,360.00		
538482	08/08/2018	Open			Accounts Payable	LAKE FOREST ENTERPRISES, INC	\$1,026.99		
538483	08/08/2018	Open			Accounts Payable	LI ZOU	\$136.25		
538484	08/08/2018	Open			Accounts Payable	LOW COUNTRY LIENS, LLC - INTEREST	\$998.58		
538485	08/08/2018	Open			Accounts Payable	METRO	\$302.52		
538486	08/08/2018	Open			Accounts Payable	METRO EAST SANITARY DISTRICT	\$176.00		
538487	08/08/2018	Open			Accounts Payable	MOELLER BROTHERS INC	\$1,748.25		
538488	08/08/2018	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$413.53		
538489	08/08/2018	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$70.62		

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538490	08/08/2018	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$287.35		
538491	08/08/2018	Open			Accounts Payable	PIP-WEST, LLC - INTEREST	\$700.53		
538492	08/08/2018	Open			Accounts Payable	R&W BUILDER'S INC	\$57,465.44		
538493	08/08/2018	Open			Accounts Payable	RAVEN SECURITIES INC - INTEREST	\$2,675.55		
538494	08/08/2018	Open			Accounts Payable	SECRETARY OF STATE	\$385.00		
538495	08/08/2018	Open			Accounts Payable	SI RESOURCES, LLC - INTEREST	\$1,409.95		
538496	08/08/2018	Open			Accounts Payable	SIDWELL COMPANY	\$3,540.00		
538497	08/08/2018	Open			Accounts Payable	SMITHTON LUMBER & SUPPLY CO., INC.	\$238.80		
538498	08/08/2018	Open			Accounts Payable	SPRINT	\$127.33		
538499	08/08/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMA	\$50,680.00		
538500	08/08/2018	Open			Accounts Payable	TAB PRODUCTS COMPANY LLC	\$452.86		
538501	08/08/2018	Open			Accounts Payable	TEE ELECTRIC	\$510.00		
538502	08/08/2018	Open			Accounts Payable	THOMSON REUTERS (TAX & ACCOUNTING) INC.-R&G	\$381.00		
538503	08/08/2018	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$57.30		
538504	08/08/2018	Open			Accounts Payable	UNITED WAY	\$35,364.80		
538505	08/08/2018	Open			Accounts Payable	VERLAN FUNK TRUCK SERVICE, INC.	\$1,814.26		
538506	08/08/2018	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$26.78		
538507	08/08/2018	Open			Accounts Payable	WILSON,DABLER & ASSOCIATES LLC	\$300.00		
538508	08/08/2018	Open			Accounts Payable	BOYD, MARY THOMAS	\$15.54		
538509	08/08/2018	Open			Accounts Payable	TAYLOR , MICHAEL	\$566.19		
538510	08/08/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$2,957.71		
538511	08/08/2018	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$609.83		
538512	08/08/2018	Open			Accounts Payable	BLUE TARP FINANCIAL INC	\$78.99		
538513	08/08/2018	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$10.14		
538514	08/08/2018	Open			Accounts Payable	GREATAMERICAN FINANCIAL SERVICES CORPORATION	\$326.59		
538515	08/08/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$55.18		
538516	08/08/2018	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$139.91		
538517	08/08/2018	Open			Accounts Payable	OFFICE DEPOT	\$60.41		
538518	08/08/2018	Open			Accounts Payable	SOUTHWESTERN ILLINOIS COUNCIL OF MAYORS	\$30.00		
538519	08/08/2018	Open			Accounts Payable	TRACTOR SUPPLY CREDIT PLAN	\$69.99		
538520	08/08/2018	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	\$14.63		
538521	08/08/2018	Open			Accounts Payable	WADE'S RELIABLE LAWN CARE	\$2,350.00		
538522	08/08/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$123.00		
538523	08/08/2018	Open			Accounts Payable	ANN E CASEY	\$545.00		
538524	08/08/2018	Open			Accounts Payable	JOHNSON, TAMIKA	\$350.00		
538525	08/16/2018	Open			Accounts Payable	AUFFENBERG FORD INC.	\$2,891.33		
538526	08/16/2018	Open			Accounts Payable	BEL-O PEST SOLUTIONS	\$93.00		
538527	08/16/2018	Open			Accounts Payable	BELLEVILLE SEED HOUSE, INC	\$1,001.25		
538528	08/16/2018	Open			Accounts Payable	CAMPER EXCHANGE, INC.	\$64.72		
538529	08/16/2018	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$52.72		

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538530	08/16/2018	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$14,158.57		
538531	08/16/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$51.84		
538532	08/16/2018	Open			Accounts Payable	CONTINENTAL RESEARCH CORP	\$263.66		
538533	08/16/2018	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$4,463.46		
538534	08/16/2018	Open			Accounts Payable	DON'S HARDWARE INC	\$49.98		
538535	08/16/2018	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$536.88		
538536	08/16/2018	Open			Accounts Payable	ERB EQUIPMENT CO OF ILLINOIS INC	\$27.68		
538537	08/16/2018	Open			Accounts Payable	ERB EQUIPMENT COMPANY OF ILLINOIS, INC	\$142.38		
538538	08/16/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$2,677.78		
538539	08/16/2018	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$894.38		
538540	08/16/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$55.96		
538541	08/16/2018	Open			Accounts Payable	JEFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$45.43		
538542	08/16/2018	Open			Accounts Payable	JTC PETROLEUM CO	\$185,408.53		
538543	08/16/2018	Open			Accounts Payable	LIESE LUMBER COMPANY, INC	\$143.40		
538544	08/16/2018	Open			Accounts Payable	METAL CULVERTS, INC.	\$9,870.35		
538545	08/16/2018	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$646.50		
538546	08/16/2018	Open			Accounts Payable	MOW PRINTING	\$292.25		
538547	08/16/2018	Open			Accounts Payable	NAPA	\$2,283.65		
538548	08/16/2018	Open			Accounts Payable	OATES ASSOCIATES INC	\$33,856.24		
538549	08/16/2018	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$5,138.01		
538550	08/16/2018	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$182.00		
538551	08/16/2018	Open			Accounts Payable	SCI ENGINEERING, INC.	\$765.00		
538552	08/16/2018	Open			Accounts Payable	SEILER INSTRUMENT & MFG. CO. INC.	\$181.79		
538553	08/16/2018	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$578.90		
538554	08/16/2018	Open			Accounts Payable	THE HOME CITY ICE CO	\$197.50		
538555	08/16/2018	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$622.56		
538556	08/16/2018	Open			Accounts Payable	WEILMUNSTER & KECK, P.C.	\$147.00		
538557	08/16/2018	Open			Accounts Payable	A-AGE ELECTRICAL COMPANY, INC	\$247.50		
538558	08/16/2018	Open			Accounts Payable	ABILITY INTERPRETING, LLC	\$170.00		
538559	08/16/2018	Open			Accounts Payable	ABSOPURE WATER CO	\$107.62		
538560	08/16/2018	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$57.92		
538561	08/16/2018	Open			Accounts Payable	ARAMARK CORRECTIONAL SERVICES	\$41,145.59		
538562	08/16/2018	Open			Accounts Payable	AUF DRUG TESTING SERVICES	\$33.00		
538563	08/16/2018	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURA P.C.	\$68,077.25		
538564	08/16/2018	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$7,449.66		
538565	08/16/2018	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,357.04		
538566	08/16/2018	Open			Accounts Payable	BRADAC, MARGARET	\$159.68		
538567	08/16/2018	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$57.59		
538568	08/16/2018	Open			Accounts Payable	CDW GOVERNMENT INC.	\$380.00		

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538569	08/16/2018	Open			Accounts Payable	CHAMPION, JODI, B	\$54.00		
538570	08/16/2018	Open			Accounts Payable	CHARM-TEX, INC.	\$1,112.80		
538571	08/16/2018	Open			Accounts Payable	CINTAS CORPORATION	\$136.84		
538572	08/16/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$191.49		
538573	08/16/2018	Open			Accounts Payable	CREATIVE PRODUCT SOURCING INC	\$595.00		
538574	08/16/2018	Open			Accounts Payable	DICTATION PRINTERS LLC	\$61.00		
538575	08/16/2018	Open			Accounts Payable	DIRECT TV	\$84.99		
538576	08/16/2018	Open			Accounts Payable	ECOLAB	\$924.53		
538577	08/16/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$207.85		
538578	08/16/2018	Open			Accounts Payable	EICHELBERGER, DAVE	\$101.38		
538579	08/16/2018	Open			Accounts Payable	ELITE INTERPRETING TRANSLATIONS	\$1,110.37		
538580	08/16/2018	Open			Accounts Payable	EMERGENCY LIGHTS SPECIALIST LLC	\$1,367.95		
538581	08/16/2018	Open			Accounts Payable	EMERGENCY RESPONSE TRAINING CENTER/DOMINIC LAUKO	\$188.50		
538582	08/16/2018	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$219.44		
538583	08/16/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$2,204.39		
538584	08/16/2018	Open			Accounts Payable	GRIFFITH, BARBARA, A	\$1,370.50		
538585	08/16/2018	Open			Accounts Payable	HEROS IN STYLE, INC.	\$2,333.93		
538586	08/16/2018	Open			Accounts Payable	HIDEG PHARMACY	\$6.00		
538587	08/16/2018	Open			Accounts Payable	HOWLETT, ROBERT	\$190.76		
538588	08/16/2018	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$131.25		
538589	08/16/2018	Open			Accounts Payable	INFOR PUBLIC SECTOR INC	\$5,814.17		
538590	08/16/2018	Open			Accounts Payable	JIM TAYLOR, INC	\$901.69		
538591	08/16/2018	Open			Accounts Payable	JUDICIAL SYSTEMS, INC.	\$3,202.68		
538592	08/16/2018	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$250.00		
538593	08/16/2018	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	\$56.25		
538594	08/16/2018	Open			Accounts Payable	LEON UNIFORM COMPANY, INC	\$565.00		
538595	08/16/2018	Open			Accounts Payable	LINDA DENNIS	\$160.00		
538596	08/16/2018	Open			Accounts Payable	LORENZ, JEAN	\$690.50		
538597	08/16/2018	Open			Accounts Payable	LYON INDUSTRIES, INC	\$30.00		
538598	08/16/2018	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$140.25		
538599	08/16/2018	Open			Accounts Payable	MEDEX PHARMACY	\$10,960.51		
538600	08/16/2018	Open			Accounts Payable	MIDWEST OCCUPATIONAL MEDICINE	\$810.00		
538601	08/16/2018	Open			Accounts Payable	MINTON OUTDOOR SERVICES, INC	\$649.85		
538602	08/16/2018	Open			Accounts Payable	NEUSCHATZ, JEFFREY, S	\$8,037.50		
538603	08/16/2018	Open			Accounts Payable	PATTERSON VETERINARY SUPPLY INC	\$1,944.00		
538604	08/16/2018	Open			Accounts Payable	PAWLOSKI, LISA , M.	\$26.80		
538605	08/16/2018	Open			Accounts Payable	PCM	\$2,380.35		
538606	08/16/2018	Open			Accounts Payable	PETSMART	\$53.99		
538607	08/16/2018	Open			Accounts Payable	PETTY CASH	\$225.51		
538608	08/16/2018	Open			Accounts Payable	PETTY CASH	\$18.75		
538609	08/16/2018	Open			Accounts Payable	REJIS COMMISSION	\$226.24		

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538610	08/16/2018	Open			Accounts Payable	SCHAEFER, DONALD	\$103.45		
538611	08/16/2018	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$1,994.04		
538612	08/16/2018	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	\$7,396.40		
538613	08/16/2018	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$569.00		
538614	08/16/2018	Open			Accounts Payable	SOUTHERN COMPUTER WAREHOUSE, INC.	\$632.80		
538615	08/16/2018	Open			Accounts Payable	St Clair County Probation	\$219,883.25		
538616	08/16/2018	Open			Accounts Payable	STERICYCLE, INC.	\$141.19		
538617	08/16/2018	Open			Accounts Payable	STERR, ROBBIN, J	\$58.50		
538618	08/16/2018	Open			Accounts Payable	SWITZERS, INC.	\$98.55		
538619	08/16/2018	Open			Accounts Payable	TIMEKEEPING SYSTEMS, INC.	\$95.00		
538620	08/16/2018	Open			Accounts Payable	U.S. BANK EQUIPMENT FINANCE	\$271.32		
538621	08/16/2018	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$780.00		
538622	08/16/2018	Open			Accounts Payable	US FOODS, INC	\$2,839.96		
538623	08/16/2018	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$78.10		
538624	08/16/2018	Open			Accounts Payable	WILLIAMS, CAPONI & ASSOCIATES PC	\$35.00		
538625	08/16/2018	Open			Accounts Payable	BI-STATE DEVELOPMENT AGENCY, LINDA, LONG	\$520.00		
538626	08/16/2018	Open			Accounts Payable	KATZ, JULIE	\$360.00		
538627	08/16/2018	Open			Accounts Payable	KOLKER, CHRISTOPHER	\$360.00		
538628	08/13/2018	Open			Accounts Payable	ADAM J HOOCK	\$16.54		
538629	08/13/2018	Open			Accounts Payable	ADAM M MUEHL	\$50.52		
538630	08/13/2018	Open			Accounts Payable	AHJIANE C BECKWITH	\$13.27		
538631	08/13/2018	Open			Accounts Payable	ALAN K REUTER	\$20.90		
538632	08/13/2018	Open			Accounts Payable	ALEX M HAEGELE	\$14.36		
538633	08/13/2018	Open			Accounts Payable	ALICE S TURNER	\$41.80		
538634	08/13/2018	Open			Accounts Payable	ALICIA L BRANCH	\$14.36		
538635	08/13/2018	Open			Accounts Payable	ALLEN NGUYEN	\$14.36		
538636	08/13/2018	Open			Accounts Payable	ALVIN D BOGGAN	\$43.08		
538637	08/13/2018	Open			Accounts Payable	ALYSSA M HOUCK	\$39.62		
538638	08/13/2018	Open			Accounts Payable	AMANDA L SMEE	\$49.62		
538639	08/13/2018	Open			Accounts Payable	AMANDA R YANCEY	\$17.63		
538640	08/13/2018	Open			Accounts Payable	ANDRE J HERNANDEZ	\$16.54		
538641	08/13/2018	Open			Accounts Payable	ANDREA L BERGMAN	\$59.43		
538642	08/13/2018	Open			Accounts Payable	ANDREW M LAWRENCE	\$35.26		
538643	08/13/2018	Open			Accounts Payable	ANDREW P DERBY	\$21.99		
538644	08/13/2018	Open			Accounts Payable	ANDREW T STEPLETON	\$16.54		
538645	08/13/2018	Open			Accounts Payable	ANGELA M CRONIN	\$33.08		
538646	08/13/2018	Open			Accounts Payable	ANNA E PERRET	\$28.72		
538647	08/13/2018	Open			Accounts Payable	ANTHONY C BUHL	\$50.52		
538648	08/13/2018	Open			Accounts Payable	ANTHONY E TARVIN	\$25.26		
538649	08/13/2018	Open			Accounts Payable	ANTHONY J FRANKS	\$24.17		
538650	08/13/2018	Open			Accounts Payable	ANTHONY M BARNOUSKI	\$41.80		
538651	08/13/2018	Open			Accounts Payable	APRIL L WALKER	\$37.44		
538652	08/13/2018	Open			Accounts Payable	ARIANNA M DEBOLT	\$62.70		
538653	08/13/2018	Open			Accounts Payable	AUNGELLIQUE A CARRINGTON	\$15.45		
538654	08/13/2018	Open			Accounts Payable	AUSTIN M COTTON	\$48.34		

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538655	08/13/2018	Open			Accounts Payable	BARBARA J SIMPSON	\$59.43		
538656	08/13/2018	Open			Accounts Payable	BERNARD S MISSEY	\$17.63		
538657	08/13/2018	Open			Accounts Payable	BETH C ANDERSON	\$62.70		
538658	08/13/2018	Open			Accounts Payable	BRANDON S GREER	\$33.08		
538659	08/13/2018	Open			Accounts Payable	BRENDA H BROWN	\$20.90		
538660	08/13/2018	Open			Accounts Payable	BRENDA L TOURVILLE	\$11.09		
538661	08/13/2018	Open			Accounts Payable	BRIAN L DOTSON	\$36.54		
538662	08/13/2018	Open			Accounts Payable	BRIANNA J HARRIS	\$26.54		
538663	08/13/2018	Open			Accounts Payable	BRIDGET J CONRAD	\$19.81		
538664	08/13/2018	Open			Accounts Payable	BRIDGETTE L VAUGHN	\$79.05		
538665	08/13/2018	Open			Accounts Payable	BRITTANY M CHANDLER	\$66.16		
538666	08/13/2018	Open			Accounts Payable	BRONSON J HOERCHLER	\$72.51		
538667	08/13/2018	Open			Accounts Payable	BRYAN D PRUETT	\$19.81		
538668	08/13/2018	Open			Accounts Payable	BURTON E RAY JR	\$26.35		
538669	08/13/2018	Open			Accounts Payable	CAROL S MENG	\$41.80		
538670	08/13/2018	Open			Accounts Payable	CASSADY A RENO	\$20.90		
538671	08/13/2018	Open			Accounts Payable	CHANDLER J DOUGLAS	\$19.81		
538672	08/13/2018	Open			Accounts Payable	CHERII D PALET	\$39.81		
538673	08/13/2018	Open			Accounts Payable	CHLOE A STASON	\$61.80		
538674	08/13/2018	Open			Accounts Payable	CHRISTINA N BRANHAM	\$81.04		
538675	08/13/2018	Open			Accounts Payable	CHRISTINE M OPLINGER	\$35.26		
538676	08/13/2018	Open			Accounts Payable	COLBY B BASSHAM	\$39.62		
538677	08/13/2018	Open			Accounts Payable	COLE E HENKE	\$37.44		
538678	08/13/2018	Open			Accounts Payable	CONNIE R NORWOOD	\$46.16		
538679	08/13/2018	Open			Accounts Payable	CYNTHIA E WOOLFORD	\$13.27		
538680	08/13/2018	Open			Accounts Payable	CYNTHIA L HUFF	\$18.72		
538681	08/13/2018	Open			Accounts Payable	DANIEL M GREMAUD	\$12.18		
538682	08/13/2018	Open			Accounts Payable	DANYEL K GROVER	\$30.90		
538683	08/13/2018	Open			Accounts Payable	DARIELLE J ROCKETT	\$24.17		
538684	08/13/2018	Open			Accounts Payable	DAVID A BURNS	\$20.90		
538685	08/13/2018	Open			Accounts Payable	DAVID K BUXTON	\$24.36		
538686	08/13/2018	Open			Accounts Payable	DAVID M SHEA	\$14.36		
538687	08/13/2018	Open			Accounts Payable	DAVID P WILLETT	\$59.43		
538688	08/13/2018	Open			Accounts Payable	DAVID VEGA	\$83.60		
538689	08/13/2018	Open			Accounts Payable	DEBORAH L ODELL	\$39.81		
538690	08/13/2018	Open			Accounts Payable	DIANA DURKEE AUGUST	\$15.45		
538691	08/13/2018	Open			Accounts Payable	DIONNE M NICHOLSON	\$26.54		
538692	08/13/2018	Open			Accounts Payable	DONNA M KLOUSTERMEYER	\$20.90		
538693	08/13/2018	Open			Accounts Payable	DONNA M WALKER	\$43.98		
538694	08/13/2018	Open			Accounts Payable	E MICHAEL DULIN	\$30.90		
538695	08/13/2018	Open			Accounts Payable	EDNA Y ALDRIDGE	\$19.81		
538696	08/13/2018	Open			Accounts Payable	EDWARD DEJARNETTE	\$39.62		
538697	08/13/2018	Open			Accounts Payable	ELIZABETH A BAIRD	\$56.16		
538698	08/13/2018	Open			Accounts Payable	ELIZABETH C HOLTMANN	\$16.54		
538699	08/13/2018	Open			Accounts Payable	ERIC M HUGHES	\$20.90		
538700	08/13/2018	Open			Accounts Payable	GEORGE E ANGLIN	\$33.08		
538701	08/13/2018	Open			Accounts Payable	HENRY P HANTAK	\$15.45		
538702	08/13/2018	Open			Accounts Payable	HYANG H CHANG	\$26.54		
538703	08/13/2018	Open			Accounts Payable	J BENJAMIN MCNEELY	\$18.72		
538704	08/13/2018	Open			Accounts Payable	JACOB M LOWE	\$16.54		

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538705	08/13/2018	Open			Accounts Payable	JACOB P YARBER	\$19.81		
538706	08/13/2018	Open			Accounts Payable	JACOB R TURNER	\$13.27		
538707	08/13/2018	Open			Accounts Payable	JAMAAL H JOHNSON	\$16.54		
538708	08/13/2018	Open			Accounts Payable	JAMES A OBRYAN	\$19.81		
538709	08/13/2018	Open			Accounts Payable	JAMES F TULIS JR	\$79.24		
538710	08/13/2018	Open			Accounts Payable	JAMES R BERGER	\$53.08		
538711	08/13/2018	Open			Accounts Payable	JAMEY E JONES	\$43.08		
538712	08/13/2018	Open			Accounts Payable	JANET EASLEY	\$23.08		
538713	08/13/2018	Open			Accounts Payable	JANICE L WILLIMANN	\$24.36		
538714	08/13/2018	Open			Accounts Payable	JARED R GORDON	\$65.97		
538715	08/13/2018	Open			Accounts Payable	JEFFERY T DICKENS	\$43.98		
538716	08/13/2018	Open			Accounts Payable	JEFFREY A MUDD	\$28.72		
538717	08/13/2018	Open			Accounts Payable	JEFFREY L ABEL	\$20.90		
538718	08/13/2018	Open			Accounts Payable	JEFFREY S OVERBY	\$65.97		
538719	08/13/2018	Open			Accounts Payable	JENNIFER M BERNAL	\$57.44		
538720	08/13/2018	Open			Accounts Payable	JENNIFER M MCCLAIN	\$24.17		
538721	08/13/2018	Open			Accounts Payable	JENNIFER S DEADMOND	\$29.62		
538722	08/13/2018	Open			Accounts Payable	JEROD P PRINDABLE	\$39.62		
538723	08/13/2018	Open			Accounts Payable	JO SUNDA LISTER	\$43.08		
538724	08/13/2018	Open			Accounts Payable	JOEL R INTRIERI	\$33.08		
538725	08/13/2018	Open			Accounts Payable	JOHN A ARBEITER	\$35.26		
538726	08/13/2018	Open			Accounts Payable	JOHN L LENGEMAN	\$20.90		
538727	08/13/2018	Open			Accounts Payable	JOHN R HILLEBRAND 670	\$28.72		
538728	08/13/2018	Open			Accounts Payable	JOHN U PARKER	\$25.26		
538729	08/13/2018	Open			Accounts Payable	JORDAN S SWIERCZEK	\$41.80		
538730	08/13/2018	Open			Accounts Payable	JOSEPH M SULENTIC	\$12.18		
538731	08/13/2018	Open			Accounts Payable	JOSEPH T WEIK	\$17.63		
538732	08/13/2018	Open			Accounts Payable	JOSEPHINE L DAWSON	\$11.09		
538733	08/13/2018	Open			Accounts Payable	JOSHUA D BRINK	\$17.63		
538734	08/13/2018	Open			Accounts Payable	JOSHUA J GARNER	\$13.27		
538735	08/13/2018	Open			Accounts Payable	JULIE A SCHULT	\$24.17		
538736	08/13/2018	Open			Accounts Payable	JUSTIN S UZZELLE	\$69.24		
538737	08/13/2018	Open			Accounts Payable	KAYLIE L RILEY	\$62.70		
538738	08/13/2018	Open			Accounts Payable	KAYLLE J RAMSEIER	\$30.90		
538739	08/13/2018	Open			Accounts Payable	KAYLN J MOORE	\$61.80		
538740	08/13/2018	Open			Accounts Payable	KENNETH A MINK	\$15.45		
538741	08/13/2018	Open			Accounts Payable	KENNETH GULLY	\$19.81		
538742	08/13/2018	Open			Accounts Payable	KEVIN P KITCHELL	\$19.81		
538743	08/13/2018	Open			Accounts Payable	KIMBERLY M SWITZER	\$43.08		
538744	08/13/2018	Open			Accounts Payable	KIMBERLY PAYTON-DUKES	\$17.63		
538745	08/13/2018	Open			Accounts Payable	KIMBERLY Y MILES	\$16.54		
538746	08/13/2018	Open			Accounts Payable	KIRSTIE D GLOVER	\$13.27		
538747	08/13/2018	Open			Accounts Payable	KYLE W STIGLER	\$35.26		
538748	08/13/2018	Open			Accounts Payable	LA VONDA J JUNIEL	\$24.17		
538749	08/13/2018	Open			Accounts Payable	LARRY TOMASZEWSKI	\$14.36		
538750	08/13/2018	Open			Accounts Payable	LAURA E SAMM	\$24.36		
538751	08/13/2018	Open			Accounts Payable	LAURIE A HODGES	\$24.36		
538752	08/13/2018	Open			Accounts Payable	LELAND H DARROW	\$30.90		
538753	08/13/2018	Open			Accounts Payable	LINDA J BRENNER	\$18.72		
538754	08/13/2018	Open			Accounts Payable	LINDA M BLAIR	\$20.90		

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538755	08/13/2018	Open			Accounts Payable	LOGAN A WRIGHT	\$30.90		
538756	08/13/2018	Open			Accounts Payable	LUCAS J VOGT	\$19.81		
538757	08/13/2018	Open			Accounts Payable	LYNN M SCHIELD	\$26.54		
538758	08/13/2018	Open			Accounts Payable	MADELINE R LANEY	\$33.08		
538759	08/13/2018	Open			Accounts Payable	MADELYN J HARRISON	\$23.08		
538760	08/13/2018	Open			Accounts Payable	MARC G MILLER	\$15.45		
538761	08/13/2018	Open			Accounts Payable	MARCUS GROPE	\$46.16		
538762	08/13/2018	Open			Accounts Payable	MARGARET F DOCTER	\$23.08		
538763	08/13/2018	Open			Accounts Payable	MARGARET R GRAVELLE	\$41.80		
538764	08/13/2018	Open			Accounts Payable	MARILYN N ELLIS	\$26.35		
538765	08/13/2018	Open			Accounts Payable	MARSHAY R PATTERSON	\$23.08		
538766	08/13/2018	Open			Accounts Payable	MARTHA M TYLER	\$46.35		
538767	08/13/2018	Open			Accounts Payable	MARY K WEISHAAR	\$74.88		
538768	08/13/2018	Open			Accounts Payable	MARY M PONDER	\$14.36		
538769	08/13/2018	Open			Accounts Payable	MASAKA O WALKER	\$46.16		
538770	08/13/2018	Open			Accounts Payable	MATT A ROBERTS IV	\$23.08		
538771	08/13/2018	Open			Accounts Payable	MATTHEW A SMITH	\$22.18		
538772	08/13/2018	Open			Accounts Payable	MATTHEW J BRAXMEIER	\$59.43		
538773	08/13/2018	Open			Accounts Payable	MAUREEN K RICHTER	\$53.08		
538774	08/13/2018	Open			Accounts Payable	MEAGAN R SKILES	\$17.63		
538775	08/13/2018	Open			Accounts Payable	MEGAN M PAWLOSKI	\$15.45		
538776	08/13/2018	Open			Accounts Payable	MELISSA R WRIGHT	\$28.72		
538777	08/13/2018	Open			Accounts Payable	MELVIN L BRANCH	\$69.24		
538778	08/13/2018	Open			Accounts Payable	MICHAEL B RODRIGUEZ III	\$15.45		
538779	08/13/2018	Open			Accounts Payable	MICHAEL S KOECHNER	\$41.80		
538780	08/13/2018	Open			Accounts Payable	MISSI M WHITE-LUSTER	\$41.80		
538781	08/13/2018	Open			Accounts Payable	NANCY J ROGERS	\$39.62		
538782	08/13/2018	Open			Accounts Payable	NE TIA DOUGLAS	\$50.52		
538783	08/13/2018	Open			Accounts Payable	NICHOLE M. B. MACKELL	\$74.88		
538784	08/13/2018	Open			Accounts Payable	PARIS M NATION	\$70.52		
538785	08/13/2018	Open			Accounts Payable	PATRICE R LEATHERBERRY	\$28.53		
538786	08/13/2018	Open			Accounts Payable	PATRICK J RHEIN	\$43.98		
538787	08/13/2018	Open			Accounts Payable	PATRICK M GAUL	\$26.54		
538788	08/13/2018	Open			Accounts Payable	PATRICK M SMOKER	\$39.62		
538789	08/13/2018	Open			Accounts Payable	PATRICK R PERRIER	\$69.24		
538790	08/13/2018	Open			Accounts Payable	PAUL A MUNIE	\$15.45		
538791	08/13/2018	Open			Accounts Payable	PHILLIP A CARTER	\$19.81		
538792	08/13/2018	Open			Accounts Payable	PORTIA L ARNOLD	\$65.97		
538793	08/13/2018	Open			Accounts Payable	RACHEL C WOODS	\$24.36		
538794	08/13/2018	Open			Accounts Payable	REBECCA A HALSTEAD	\$12.18		
538795	08/13/2018	Open			Accounts Payable	REGINA R SMITH	\$43.98		
538796	08/13/2018	Open			Accounts Payable	RICHARD C BRANNAN	\$23.08		
538797	08/13/2018	Open			Accounts Payable	RICKY L MARTIN	\$24.36		
538798	08/13/2018	Open			Accounts Payable	ROBERT B SANTOS	\$46.16		
538799	08/13/2018	Open			Accounts Payable	ROBIN L BUCK	\$53.08		
538800	08/13/2018	Open			Accounts Payable	ROCHELLE L WEAVER	\$41.80		
538801	08/13/2018	Open			Accounts Payable	RON P SMITH	\$24.36		
538802	08/13/2018	Open			Accounts Payable	RONNIE R STRONG	\$62.70		
538803	08/13/2018	Open			Accounts Payable	ROSANDA SHERRICE SUGGS	\$46.16		
538804	08/13/2018	Open			Accounts Payable	RUTH A SOUTHERS	\$48.72		

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538805	08/13/2018	Open			Accounts Payable	RYAN T FOX	\$14.36		
538806	08/13/2018	Open			Accounts Payable	SALLY A RUDOLF	\$35.26		
538807	08/13/2018	Open			Accounts Payable	SAMANTHA L ARMSTRONG	\$13.27		
538808	08/13/2018	Open			Accounts Payable	SAMUEL J HAUDRICH	\$37.44		
538809	08/13/2018	Open			Accounts Payable	SARA E HILPERT	\$18.72		
538810	08/13/2018	Open			Accounts Payable	SARAH M BIERMANN	\$16.54		
538811	08/13/2018	Open			Accounts Payable	SEAN M MCAULIFFE	\$13.27		
538812	08/13/2018	Open			Accounts Payable	SHARON ROBINSON	\$46.16		
538813	08/13/2018	Open			Accounts Payable	SHELBI M ROBERTS	\$18.72		
538814	08/13/2018	Open			Accounts Payable	SKYLAR P BURK	\$48.34		
538815	08/13/2018	Open			Accounts Payable	SONYA D HARRIS	\$15.45		
538816	08/13/2018	Open			Accounts Payable	STEPHANIE F NIER	\$12.18		
538817	08/13/2018	Open			Accounts Payable	STEVEN B ARNDT	\$96.68		
538818	08/13/2018	Open			Accounts Payable	STEVEN B SANDHEINRICH	\$12.18		
538819	08/13/2018	Open			Accounts Payable	STEVEN G GUALDONI	\$43.98		
538820	08/13/2018	Open			Accounts Payable	STEVEN M RICE	\$15.45		
538821	08/13/2018	Open			Accounts Payable	SUSAN L BAKER	\$14.36		
538822	08/13/2018	Open			Accounts Payable	TARAH L MARTIN	\$28.72		
538823	08/13/2018	Open			Accounts Payable	TATANSHIKA Y BORNARD	\$39.62		
538824	08/13/2018	Open			Accounts Payable	TERRI L ALVEY	\$13.27		
538825	08/13/2018	Open			Accounts Payable	THOMAS G HILL	\$39.62		
538826	08/13/2018	Open			Accounts Payable	TIFFANI M TONNIES	\$83.60		
538827	08/13/2018	Open			Accounts Payable	TIMOTHY E BROWN	\$24.36		
538828	08/13/2018	Open			Accounts Payable	TONDALAYA D MANNING	\$43.08		
538829	08/13/2018	Open			Accounts Payable	TONI L WALTON	\$19.81		
538830	08/13/2018	Open			Accounts Payable	TRENISE L CROWELL-WINTERS	\$50.52		
538831	08/13/2018	Open			Accounts Payable	TROY J DUKOWITZ	\$35.26		
538832	08/13/2018	Open			Accounts Payable	TYLER J FLESHREN	\$16.54		
538833	08/13/2018	Open			Accounts Payable	TYNAN L SHAEFFER	\$12.18		
538834	08/13/2018	Open			Accounts Payable	TYNESA R MCCLOUD	\$28.72		
538835	08/13/2018	Open			Accounts Payable	TYSA M ROGERS	\$21.99		
538836	08/13/2018	Open			Accounts Payable	VALERIE J WULLER	\$17.63		
538837	08/13/2018	Open			Accounts Payable	VALERIE R CURRIER	\$74.88		
538838	08/13/2018	Open			Accounts Payable	WARREN C BEATTY	\$25.26		
538839	08/13/2018	Open			Accounts Payable	WENDY N ANTONELLIS	\$29.62		
538840	08/13/2018	Open			Accounts Payable	WILLIAM M KAISER	\$18.72		
538841	08/13/2018	Open			Accounts Payable	WILLIAM M REYNOLDS	\$43.98		
538842	08/13/2018	Open			Accounts Payable	WILLIAM M SPAULDING	\$15.45		
538843	08/13/2018	Open			Accounts Payable	ZACHARY M KENNEDY	\$16.54		
538844	08/13/2018	Open			Accounts Payable	ZACKARY A JOHNSON	\$18.72		
538845	08/21/2018	Open			Accounts Payable	ALDI INC	\$1,680.00		
538846	08/21/2018	Open			Accounts Payable	AT&T	\$14.45		
538847	08/21/2018	Open			Accounts Payable	AT&T	\$331.74		
538848	08/21/2018	Open			Accounts Payable	BAYLOR, JESSICA, D.	\$320.46		
538849	08/21/2018	Open			Accounts Payable	CAPE RADIOLOGY GROUP PC	\$86.26		
538850	08/21/2018	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$491.77		
538851	08/21/2018	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$139.75		
538852	08/21/2018	Open			Accounts Payable	CHARLES SUAREZ GAS	\$379.23		

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538853	08/21/2018	Open			Accounts Payable	CHARLES SUAREZ PRINTING	\$332.10		
538854	08/21/2018	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	\$239.84		
538855	08/21/2018	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$4,039.72		
538856	08/21/2018	Open			Accounts Payable	CROISSANT, BETTY	\$209.83		
538857	08/21/2018	Open			Accounts Payable	DEANNA D RUETER	\$197.29		
538858	08/21/2018	Open			Accounts Payable	DUGAN RADIOLOGY ASSOC LTD	\$291.24		
538859	08/21/2018	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$743.42		
538860	08/21/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$367.40		
538861	08/21/2018	Open			Accounts Payable	ELIZABETH VAN UFFELEN	\$273.60		
538862	08/21/2018	Open			Accounts Payable	FAIRFIELD MEMORIAL HOSPITAL	\$263.44		
538863	08/21/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$3,634.68		
538864	08/21/2018	Open			Accounts Payable	FOOD OUTREACH INC	\$303.75		
538865	08/21/2018	Open			Accounts Payable	FOOD OUTREACH INC	\$11,274.71		
538866	08/21/2018	Open			Accounts Payable	FRANKLIN HOSPITAL	\$183.79		
538867	08/21/2018	Open			Accounts Payable	GLENNON, MARY, L	\$171.68		
538868	08/21/2018	Open			Accounts Payable	GRUENERT, SUSAN	\$166.77		
538869	08/21/2018	Open			Accounts Payable	HARRIS PUBLIC HEALTH SOLUTIONS	\$550.00		
538870	08/21/2018	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	\$143.11		
538871	08/21/2018	Open			Accounts Payable	HELPING HANDS MEDICAL SERVICE CAR, INC.	\$585.90		
538872	08/21/2018	Open			Accounts Payable	HEMOCUE AMERICA/RADIOMETER AMERICA	\$198.00		
538873	08/21/2018	Open			Accounts Payable	HENRY SCHEIN	\$838.34		
538874	08/21/2018	Open			Accounts Payable	HSHS ST ANTHONY'S MEMORIAL HOSPITAL	\$131.72		
538875	08/21/2018	Open			Accounts Payable	IL DEPT OF PUBLIC HEALTH	\$125.00		
538876	08/21/2018	Open			Accounts Payable	ILLINOIS PUBLIC HEALTH ASSOCIATION	\$553.79		
538877	08/21/2018	Open			Accounts Payable	ILLINOIS PUBLIC HEALTH ASSOCIATION	\$19,977.84		
538878	08/21/2018	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$111.67		
538879	08/21/2018	Open			Accounts Payable	LEGAL COUNCIL FOR HEALTH JUSTICE	\$535.97		
538880	08/21/2018	Open			Accounts Payable	LEWIS & CLARK COMMUNITY COLLEGE	\$400.00		
538881	08/21/2018	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$1,214.99		
538882	08/21/2018	Open			Accounts Payable	MEMORIAL HOSPITAL EAST	\$3,494.68		
538883	08/21/2018	Open			Accounts Payable	MID-ILLINOIS MEDICAL CARE ASSOCIATES LLC	\$117.01		
538884	08/21/2018	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$312.65		
538885	08/21/2018	Open			Accounts Payable	NEOFUNDS BY NEOPOST	\$994.54		
538886	08/21/2018	Open			Accounts Payable	NEW DAY FAMILY DENTAL LLC	\$5,612.00		
538887	08/21/2018	Open			Accounts Payable	NORTHWAY, DEBORAH	\$52.00		
538888	08/21/2018	Open			Accounts Payable	PARKER, JANEL	\$52.00		
538889	08/21/2018	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$262.15		
538890	08/21/2018	Open			Accounts Payable	POOL ADMINISTRATION INC	\$36,742.26		

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538891	08/21/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$20,873.41		
538892	08/21/2018	Open			Accounts Payable	QUEST DIAGNOSTICS	\$102.83		
538893	08/21/2018	Open			Accounts Payable	RADIOLOGY CONSULTANTS OF MID-AMERICA	\$10.75		
538894	08/21/2018	Open			Accounts Payable	SANOFI PASTEUR	\$1,913.03		
538895	08/21/2018	Open			Accounts Payable	SHRED-IT USA	\$80.25		
538896	08/21/2018	Open			Accounts Payable	SLUCARE	\$41.26		
538897	08/21/2018	Open			Accounts Payable	SONES FAMILY DENTAL	\$6,528.00		
538898	08/21/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$78.02		
538899	08/21/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$125.00		
538900	08/21/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$350.00		
538901	08/21/2018	Open			Accounts Payable	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$105.29		
538902	08/21/2018	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	\$93.98		
538903	08/21/2018	Open			Accounts Payable	ST MARYS HOSPITAL	\$311.04		
538904	08/21/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$53,154.96		
538905	08/21/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$1,069.72		
538906	08/21/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$10.75		
538907	08/21/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$96.75		
538908	08/21/2018	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$131.72		
538909	08/21/2018	Open			Accounts Payable	STERICYCLE, INC.	\$108.84		
538910	08/21/2018	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$4,209.51		
538911	08/21/2018	Open			Accounts Payable	WALSH, MELISSA	\$131.88		
538912	08/21/2018	Open			Accounts Payable	WASHINGTON COUNTY HOSPITAL	\$105.29		
538913	08/21/2018	Open			Accounts Payable	WASHINGTON UNIVERSITY- PROJECT ARK	\$6,903.77		
538914	08/21/2018	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$472.75		
538915	08/21/2018	Open			Accounts Payable	WEBSTER, JEFFERY	\$359.16		
538916	08/21/2018	Open			Accounts Payable	WILD, MARSHA	\$12.00		
538917	08/21/2018	Open			Accounts Payable	SERVICE CORPORATION, KMB	\$225.96		
538918	08/15/2018	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$2,397.85		
538919	08/15/2018	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$84.99		
538920	08/15/2018	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$23.37		
538921	08/15/2018	Open			Accounts Payable	AT&T	\$45.42		
538922	08/15/2018	Open			Accounts Payable	AT&T	\$46.23		
538923	08/15/2018	Open			Accounts Payable	AT&T	\$20.04		
538924	08/15/2018	Open			Accounts Payable	AT&T	\$726.22		
538925	08/15/2018	Open			Accounts Payable	AT&T MOBILITY	\$125.41		
538926	08/15/2018	Open			Accounts Payable	AUFFENBERG FORD INC.	\$641.43		
538927	08/15/2018	Open			Accounts Payable	BEELMAN READY MIX, INC.	\$2,734.00		
538928	08/15/2018	Open			Accounts Payable	BUSTERS TIRE MART	\$870.98		
538929	08/15/2018	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$392.00		
538930	08/15/2018	Open			Accounts Payable	CHILDREN'S HOME AND AID	\$65,814.14		
538931	08/15/2018	Open			Accounts Payable	CITY OF BELLEVILLE	\$18.38		
538932	08/15/2018	Open			Accounts Payable	CITY OF O'FALLON	\$4,316.58		

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538933	08/15/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$101.91		
538934	08/15/2018	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	\$500.00		
538935	08/15/2018	Open			Accounts Payable	COMPU TYPE	\$288.80		
538936	08/15/2018	Open			Accounts Payable	EARTH SERVICES AND BIG DAWG DISPOSAL INC	\$172.50		
538937	08/15/2018	Open			Accounts Payable	ED ROEHR SAFETY PRODUCTS	\$678.43		
538938	08/15/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$1,161.68		
538939	08/15/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$54.25		
538940	08/15/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$104.18		
538941	08/15/2018	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$209.42		
538942	08/15/2018	Open			Accounts Payable	FIRE SUPPORT MINISTRIES	\$120.00		
538943	08/15/2018	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$827.67		
538944	08/15/2018	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$480.00		
538945	08/15/2018	Open			Accounts Payable	FRONTIER	\$194.65		
538946	08/15/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$79.94		
538947	08/15/2018	Open			Accounts Payable	IDEMIA IDENTITY & SECURITY USA LLC	\$30,423.00		
538948	08/15/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$28.54		
538949	08/15/2018	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	\$3,660.00		
538950	08/15/2018	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$405.00		
538951	08/15/2018	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$549.58		
538952	08/15/2018	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$662.00		
538953	08/15/2018	Open			Accounts Payable	MAILING METHODS INC	\$1,638.51		
538954	08/15/2018	Open			Accounts Payable	MAV MASONRY, INC.	\$1,579.40		
538955	08/15/2018	Open			Accounts Payable	MEDIA SYSTEMS SUPPLIES INC	\$134.00		
538956	08/15/2018	Open			Accounts Payable	MUNIE GREENCARE PROFESSIONAL	\$7,422.00		
538957	08/15/2018	Open			Accounts Payable	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	\$350.00		
538958	08/15/2018	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$3,333.00		
538959	08/15/2018	Open			Accounts Payable	NEOPOST USA INC	\$315.00		
538960	08/15/2018	Open			Accounts Payable	PROST, CHERYL	\$1,250.00		
538961	08/15/2018	Open			Accounts Payable	RELIABLE RUG & UPHOLSTERY CLEANERS	\$342.40		
538962	08/15/2018	Open			Accounts Payable	ROSENZWEIG, DANA	\$69.76		
538963	08/15/2018	Open			Accounts Payable	SAM'S CLUB	\$155.00		
538964	08/15/2018	Open			Accounts Payable	SAMIRA HICKS	\$236.25		
538965	08/15/2018	Open			Accounts Payable	SCSESA	\$12,000.00		
538966	08/15/2018	Open			Accounts Payable	SPRINT	\$13.87		
538967	08/15/2018	Open			Accounts Payable	SPRINT CORPORATION	\$165.69		
538968	08/15/2018	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$7.74		
538969	08/15/2018	Open			Accounts Payable	SWITZERS, INC.	\$557.19		
538970	08/15/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$21.20		
538971	08/15/2018	Open			Accounts Payable	VILLAGE OF SMITHTON	\$32,888.79		

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538972	08/15/2018	Open			Accounts Payable	WILLIAMS, CAPONI & ASSOCIATES PC	\$1,960.00		
538973	08/15/2018	Open			Accounts Payable	YVONNE K POLSON	\$297.00		
538974	08/15/2018	Open			Accounts Payable	BURKE, TINA	\$30.00		
538975	08/15/2018	Open			Accounts Payable	HIGHLAND PARK CVS LLC	\$9,600.00		
538976	08/15/2018	Open			Accounts Payable	BAXMEYER CONSTRUCTION, INC.	\$132,751.56		
538977	08/15/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$89.98		
538978	08/15/2018	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE, INC	\$20.89		
538979	08/15/2018	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$46.20		
538980	08/15/2018	Open			Accounts Payable	FP MAILING SOLUTIONS	\$86.85		
538981	08/15/2018	Open			Accounts Payable	IACE	\$200.00		
538982	08/15/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$299.49		
538983	08/15/2018	Open			Accounts Payable	JOHN DEERE GOVERNMENT & NATIONAL SALES	\$10,945.51		
538984	08/15/2018	Open			Accounts Payable	RIGHT WAY TRAFFIC CONTROL INC	\$7,540.05		
538985	08/15/2018	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO- OP INC.	\$21.44		
538986	08/16/2018	Open			Accounts Payable	AT&T	\$2,174,756.00		
538987	08/17/2018	Open			Accounts Payable	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	\$150.00		
538988	08/27/2018	Open			Accounts Payable	AUFFENBERG FORD INC.	\$650.52		
538989	08/27/2018	Open			Accounts Payable	BOB JOHNSTON PROFESSIONAL TOWING & HAULING	\$225.00		
538990	08/27/2018	Open			Accounts Payable	BUSTERS TIRE MART	\$1,070.83		
538991	08/27/2018	Open			Accounts Payable	CALHOUN CONSTRUCTION, INC	\$2,964.00		
538992	08/27/2018	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$3,143.92		
538993	08/27/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$51.84		
538994	08/27/2018	Open			Accounts Payable	CUSTOM CAR & TRUCK INC.	\$2,799.65		
538995	08/27/2018	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$1,246.48		
538996	08/27/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$1,311.39		
538997	08/27/2018	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$196.36		
538998	08/27/2018	Open			Accounts Payable	Foley Building Maintenance	\$2,395.05		
538999	08/27/2018	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$172.45		
539000	08/27/2018	Open			Accounts Payable	JTC PETROLEUM CO	\$87,904.16		
539001	08/27/2018	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$359.50		
539002	08/27/2018	Open			Accounts Payable	NAPA	\$33.58		
539003	08/27/2018	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$675.90		
539004	08/27/2018	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$574.00		
539005	08/27/2018	Open			Accounts Payable	ABSOPURE WATER CO	\$29.16		
539006	08/27/2018	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$506.52		
539007	08/27/2018	Open			Accounts Payable	ALBERT, RYAN	\$82.84		
539008	08/27/2018	Open			Accounts Payable	AMEREN IP	\$414.38		
539009	08/27/2018	Open			Accounts Payable	AMEREN IP	\$3,427.83		
539010	08/27/2018	Open			Accounts Payable	AMEREN IP	\$539.63		
539011	08/27/2018	Open			Accounts Payable	AMEREN IP	\$34.73		

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539012	08/27/2018	Open			Accounts Payable	AMEREN IP	\$663.25		
539013	08/27/2018	Open			Accounts Payable	AMEREN IP	\$594.35		
539014	08/27/2018	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	\$59.95		
539015	08/27/2018	Open			Accounts Payable	AUFFENBERG FORD INC.	\$60.47		
539016	08/27/2018	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
539017	08/27/2018	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,117.42		
539018	08/27/2018	Open			Accounts Payable	CALL FOR HELP, INC.	\$10,924.00		
539019	08/27/2018	Open			Accounts Payable	CAR CHEM GUY	\$274.95		
539020	08/27/2018	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$102.22		
539021	08/27/2018	Open			Accounts Payable	CDW GOVERNMENT INC.	\$5,712.12		
539022	08/27/2018	Open			Accounts Payable	CDW GOVERNMENT INC.	\$5,362.00		
539023	08/27/2018	Open			Accounts Payable	CENTREVILLE TOWNSHIP HIGHWAY DEPARTMENT	\$1,246.66		
539024	08/27/2018	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,295.00		
539025	08/27/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$222.34		
539026	08/27/2018	Open			Accounts Payable	CHIEF SUPPLY CORPORATION INC	\$101.19		
539027	08/27/2018	Open			Accounts Payable	CINTAS CORPORATION	\$72.09		
539028	08/27/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$261.52		
539029	08/27/2018	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$7,855.20		
539030	08/27/2018	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
539031	08/27/2018	Open			Accounts Payable	EAST END X-PRESS LUBE	\$50.99		
539032	08/27/2018	Open			Accounts Payable	ED ROEHR SAFETY PRODUCTS	\$2,460.52		
539033	08/27/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$228.34		
539034	08/27/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$115.70		
539035	08/27/2018	Open			Accounts Payable	EICHELBERGER, DAVE	\$50.15		
539036	08/27/2018	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	\$3,111.00		
539037	08/27/2018	Open			Accounts Payable	ESRI INC	\$34,425.44		
539038	08/27/2018	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$144.46		
539039	08/27/2018	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$5,531.00		
539040	08/27/2018	Open			Accounts Payable	FARMER BROTHERS COFFEE	\$558.54		
539041	08/27/2018	Open			Accounts Payable	FIDLAR COMPANIES	\$1,251.14		
539042	08/27/2018	Open			Accounts Payable	HARTER LARSON DODD LLC	\$100.00		
539043	08/27/2018	Open			Accounts Payable	HEROS IN STYLE, INC.	\$1,577.81		
539044	08/27/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$81.26		
539045	08/27/2018	Open			Accounts Payable	HOWLETT, ROBERT	\$99.19		
539046	08/27/2018	Open			Accounts Payable	ILEAS	\$240.00		
539047	08/27/2018	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$14,583.00		
539048	08/27/2018	Open			Accounts Payable	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	\$12,485.58		
539049	08/27/2018	Open			Accounts Payable	IRON MOUNTAIN INC	\$426.54		
539050	08/27/2018	Open			Accounts Payable	KASSLY MORTUARY (C)	\$900.00		
539051	08/27/2018	Open			Accounts Payable	KELLY MOORE	\$14.78		
539052	08/27/2018	Open			Accounts Payable	LEON UNIFORM COMPANY, INC	\$583.00		
539053	08/27/2018	Open			Accounts Payable	MAILING METHODS INC	\$17,929.07		
539054	08/27/2018	Open			Accounts Payable	NAEGER, MICHELLE L.	\$549.25		
539055	08/27/2018	Open			Accounts Payable	PANORAMA BANQUET CENTER	\$515.00		

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539056	08/27/2018	Open			Accounts Payable	PAULSON, KRISTINE L.	\$116.09		
539057	08/27/2018	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$1,027.99		
539058	08/27/2018	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,975.00		
539059	08/27/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$2,213.00		
539060	08/27/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$2,677.50		
539061	08/27/2018	Open			Accounts Payable	RJ KOOL COMPANY	\$611.56		
539062	08/27/2018	Open			Accounts Payable	SCHAEFER, DONALD	\$31.52		
539063	08/27/2018	Open			Accounts Payable	STEAK OUT	\$855.77		
539064	08/27/2018	Open			Accounts Payable	STEELE, HEATHER	\$120.45		
539065	08/27/2018	Open			Accounts Payable	SWITZERS, INC.	\$21.90		
539066	08/27/2018	Open			Accounts Payable	TANYA RENEE KOELKER	\$600.00		
539067	08/27/2018	Open			Accounts Payable	TASC INC	\$1,242.64		
539068	08/27/2018	Open			Accounts Payable	THOMSON RUETERS-WEST	\$14,693.35		
539069	08/27/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$58.93		
539070	08/27/2018	Open			Accounts Payable	US FOODS, INC	\$1,030.61		
539071	08/27/2018	Open			Accounts Payable	VERDU, EUGENE	\$100.00		
539072	08/27/2018	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$4,558.00		
539073	08/27/2018	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$108,919.75		
539074	08/21/2018	Open			Accounts Payable	OFFICE DEPOT	\$275.61		
539075	08/22/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$181.20		
539076	08/22/2018	Open			Accounts Payable	AT&T	\$60.35		
539077	08/22/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$11,548.94		
539078	08/22/2018	Open			Accounts Payable	HOLMES, ROBERT	\$175.00		
539079	08/22/2018	Open			Accounts Payable	PETTY CASH	\$172.63		
539080	08/22/2018	Open			Accounts Payable	ALTERNATIVES COUNSELING	\$2,778.60		
539081	08/22/2018	Open			Accounts Payable	AT&T	\$41.93		
539082	08/22/2018	Open			Accounts Payable	AT&T	\$1,078.08		
539083	08/22/2018	Open			Accounts Payable	AT&T MOBILITY	\$185.93		
539084	08/22/2018	Open			Accounts Payable	BKD TECHNOLOGIES	\$655.20		
539085	08/22/2018	Open			Accounts Payable	BUSHONG - INTEREST, TERESA	\$1,603.72		
539086	08/22/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$843.20		
539087	08/22/2018	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
539088	08/22/2018	Open			Accounts Payable	FOLEY & KELLY, LLC	\$5,362.50		
539089	08/22/2018	Open			Accounts Payable	FRONTIER	\$44.15		
539090	08/22/2018	Open			Accounts Payable	HAYS COMPANY INC	\$3,043.00		
539091	08/22/2018	Open			Accounts Payable	IL ASSOC OF CTY VETERANS ASSISTANCE COMMISSION	\$550.00		
539092	08/22/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$25.01		
539093	08/22/2018	Open			Accounts Payable	LBR PSYCHOLOGICAL CONSULTANTS	\$7,381.45		
539094	08/22/2018	Open			Accounts Payable	MIDWEST EXCAVATING, INC.	\$4,500.00		
539095	08/22/2018	Open			Accounts Payable	PIP-WEST, LLC - INTEREST	\$195.94		
539096	08/22/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$5,670.45		
539097	08/22/2018	Open			Accounts Payable	RAVEN SECURITIES INC - INTEREST	\$14,183.35		
539098	08/22/2018	Open			Accounts Payable	REJIS COMMISSION	\$226.24		
539099	08/22/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$643.42		

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539100	08/22/2018	Open			Accounts Payable	SUN LIFE FINANCIAL	\$65,073.52		
539101	08/22/2018	Open			Accounts Payable	SYMETRA LIFE INSURANCE COMPANY	\$18,391.50		
539102	08/22/2018	Open			Accounts Payable	TAXSEMINARS.COM	\$309.00		
539103	08/22/2018	Open			Accounts Payable	THOMSON RUETERS-WEST	\$5,465.00		
539104	08/22/2018	Open			Accounts Payable	CURRY, MARK	\$40.00		
539105	08/22/2018	Open			Accounts Payable	GUTIERREZ, ALGONSO	\$75.00		
539106	08/22/2018	Open			Accounts Payable	HARVEST CHURCH OF ILLINOIS	\$100.00		
539107	08/22/2018	Open			Accounts Payable	MEILE, LISA	\$167.90		
539108	08/22/2018	Open			Accounts Payable	NEUNER, KATHRYN	\$40.00		
539109	08/22/2018	Open			Accounts Payable	SANDERS, KENYON	\$40.00		
539110	08/22/2018	Open			Accounts Payable	WELPLY, JUSTIN, A.	\$42.00		
539111	08/22/2018	Open			Accounts Payable	WOOD, CURTIS	\$40.00		
539112	08/22/2018	Open			Accounts Payable	WREN, BRUCE	\$75.00		
539113	08/22/2018	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$34.36		
539114	08/27/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$387.41		
539115	08/27/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$400.00		
539116	08/29/2018	Open			Accounts Payable	TREASURER OF THE STATE OF ILLINOIS	\$519.32		
539118	08/29/2018	Open			Accounts Payable	ABIGAIL M BIGHAM	\$14.36		
539119	08/29/2018	Open			Accounts Payable	ALAN R SINN	\$26.54		
539120	08/29/2018	Open			Accounts Payable	ALEXANDRIA K WESTERMAN	\$39.62		
539121	08/29/2018	Open			Accounts Payable	ALISSA A VALDEJO	\$22.18		
539122	08/29/2018	Open			Accounts Payable	ALLAN A HOGG	\$37.44		
539123	08/29/2018	Open			Accounts Payable	ALLISON L HARRES	\$28.72		
539124	08/29/2018	Open			Accounts Payable	ALLISON R GASPER	\$20.90		
539125	08/29/2018	Open			Accounts Payable	AMBER C WOODSIDE	\$48.34		
539126	08/29/2018	Open			Accounts Payable	AMBER M QUARLES	\$21.99		
539127	08/29/2018	Open			Accounts Payable	AMY L BILLEDEAU	\$24.36		
539128	08/29/2018	Open			Accounts Payable	ANDREA L KOEHNE	\$43.98		
539129	08/29/2018	Open			Accounts Payable	ANDREW J JACKSON	\$37.44		
539130	08/29/2018	Open			Accounts Payable	ANDREW J KATZ	\$26.54		
539131	08/29/2018	Open			Accounts Payable	ANGELA LLOYD	\$16.54		
539132	08/29/2018	Open			Accounts Payable	ANITA E THOLE	\$17.63		
539133	08/29/2018	Open			Accounts Payable	ARCHIE H SCHWEHR JR	\$31.80		
539134	08/29/2018	Open			Accounts Payable	ASHLEY N SOWERS	\$24.36		
539135	08/29/2018	Open			Accounts Payable	BARBARA J RACER	\$46.16		
539136	08/29/2018	Open			Accounts Payable	BERNARD A CZANKNER	\$7.63		
539137	08/29/2018	Open			Accounts Payable	BONNIE J HALE	\$13.27		
539138	08/29/2018	Open			Accounts Payable	BRANDY N COTTON	\$24.17		
539139	08/29/2018	Open			Accounts Payable	BRIAN C POTTHAST	\$46.16		
539140	08/29/2018	Open			Accounts Payable	BRITTIAN T KIMBALL	\$43.98		
539141	08/29/2018	Open			Accounts Payable	BRUCE F GAGLIOLLO JR	\$19.81		
539142	08/29/2018	Open			Accounts Payable	BRYAN A CHILDERS	\$78.86		
539143	08/29/2018	Open			Accounts Payable	CALVIN L DAVIS JR	\$48.34		
539144	08/29/2018	Open			Accounts Payable	CHADWIK I BERREY	\$30.90		
539145	08/29/2018	Open			Accounts Payable	CHARLES M DONZE	\$70.52		
539146	08/29/2018	Open			Accounts Payable	CHERI L GRAVOT	\$21.99		
539147	08/29/2018	Open			Accounts Payable	CIARA G CHRISTIE	\$39.62		
539148	08/29/2018	Open			Accounts Payable	COLTEN D SPICER	\$37.44		

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539149	08/29/2018	Open			Accounts Payable	CORTEZ RANDOLPH	\$11.09		
539150	08/29/2018	Open			Accounts Payable	CORTNEY D EUGEA	\$50.52		
539151	08/29/2018	Open			Accounts Payable	COTY S OWENS	\$13.27		
539152	08/29/2018	Open			Accounts Payable	CYNTHIA J LANZANTE	\$41.80		
539153	08/29/2018	Open			Accounts Payable	CYNTHIA K BITTLE	\$41.80		
539154	08/29/2018	Open			Accounts Payable	DARMACUS M SUMRALL	\$72.51		
539155	08/29/2018	Open			Accounts Payable	DAVID J DUMSTORFF	\$46.16		
539156	08/29/2018	Open			Accounts Payable	DAWNYAIA C LEWIS	\$50.52		
539157	08/29/2018	Open			Accounts Payable	DEBORAH J CHURCHILL	\$17.63		
539158	08/29/2018	Open			Accounts Payable	DEBRA J MORBER	\$13.27		
539159	08/29/2018	Open			Accounts Payable	DEBRA S BLANQUART	\$26.54		
539160	08/29/2018	Open			Accounts Payable	DEJA E DAWSON	\$19.81		
539161	08/29/2018	Open			Accounts Payable	DENNIS M MILLER JR	\$33.08		
539162	08/29/2018	Open			Accounts Payable	DEREK R SPRINZ	\$12.18		
539163	08/29/2018	Open			Accounts Payable	DIANA L CUMMINGS	\$43.98		
539164	08/29/2018	Open			Accounts Payable	DINAH D CAMPBELL	\$48.34		
539165	08/29/2018	Open			Accounts Payable	DOROTHY J WALLACE	\$87.96		
539166	08/29/2018	Open			Accounts Payable	DOROTHY K HOLMES	\$18.72		
539167	08/29/2018	Open			Accounts Payable	DOROTHY M BRANSON	\$41.80		
539168	08/29/2018	Open			Accounts Payable	EARNESTINE JONES	\$19.81		
539169	08/29/2018	Open			Accounts Payable	ELIZABETH A MAHER	\$33.08		
539170	08/29/2018	Open			Accounts Payable	ELIZABETH M SHEARY	\$14.36		
539171	08/29/2018	Open			Accounts Payable	ELLEN L DOBBS	\$26.54		
539172	08/29/2018	Open			Accounts Payable	EMILY M DUFRESNE	\$35.26		
539173	08/29/2018	Open			Accounts Payable	ERIN N SCHMITT	\$22.18		
539174	08/29/2018	Open			Accounts Payable	GAIL S OLDEHOEFT	\$37.44		
539175	08/29/2018	Open			Accounts Payable	GEORGIANA DARNELL	\$35.26		
539176	08/29/2018	Open			Accounts Payable	GERALD D MONROE	\$41.80		
539177	08/29/2018	Open			Accounts Payable	GINGER A BUDNICK	\$30.90		
539178	08/29/2018	Open			Accounts Payable	GLENN B SWIFT	\$50.52		
539179	08/29/2018	Open			Accounts Payable	JAMES A DOWLING	\$37.44		
539180	08/29/2018	Open			Accounts Payable	JAMES F MCDONNELL	\$41.80		
539181	08/29/2018	Open			Accounts Payable	JAMI SINGER-MASSEY	\$41.80		
539182	08/29/2018	Open			Accounts Payable	JANICE L SCHUCHART	\$12.18		
539183	08/29/2018	Open			Accounts Payable	JASMINE M BLUM	\$24.36		
539184	08/29/2018	Open			Accounts Payable	JEANNINE M KOCHMANN	\$35.26		
539185	08/29/2018	Open			Accounts Payable	JEFFREY A BINGHEIM	\$41.80		
539186	08/29/2018	Open			Accounts Payable	JEFFREY A BOYER	\$25.26		
539187	08/29/2018	Open			Accounts Payable	JENEE L WATSON	\$24.36		
539188	08/29/2018	Open			Accounts Payable	JENNIFER A CROCKETT	\$24.17		
539189	08/29/2018	Open			Accounts Payable	JESSE P SPEARS	\$21.99		
539190	08/29/2018	Open			Accounts Payable	JESSICA A BABKA	\$28.72		
539191	08/29/2018	Open			Accounts Payable	JESSICA J TAYLOR	\$14.36		
539192	08/29/2018	Open			Accounts Payable	JESSICA L COPE	\$43.98		
539193	08/29/2018	Open			Accounts Payable	JOHN J SAUERWEIN	\$35.26		
539194	08/29/2018	Open			Accounts Payable	JOSHUA M HUNT	\$46.16		
539195	08/29/2018	Open			Accounts Payable	JOSHUA M ROSE	\$35.26		
539196	08/29/2018	Open			Accounts Payable	JULIE A ALTMAN	\$15.45		
539197	08/29/2018	Open			Accounts Payable	JULIE E BURNS	\$18.72		
539198	08/29/2018	Open			Accounts Payable	JULIE L WILLIAMS	\$48.34		

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539199	08/29/2018	Open			Accounts Payable	JUSTIN AARNETTE-STEPHENS	\$30.90		
539200	08/29/2018	Open			Accounts Payable	KAREN M MITCHELL	\$15.45		
539201	08/29/2018	Open			Accounts Payable	KAREN S DRIEMEIER	\$22.18		
539202	08/29/2018	Open			Accounts Payable	KATHERINE J EELLS	\$30.90		
539203	08/29/2018	Open			Accounts Payable	KATHERINE J MATHEWS	\$41.80		
539204	08/29/2018	Open			Accounts Payable	KATHLEEN A COLLINS	\$43.98		
539205	08/29/2018	Open			Accounts Payable	KATHLEEN M BARTELS	\$57.06		
539206	08/29/2018	Open			Accounts Payable	KATHLEEN M RAISH	\$53.08		
539207	08/29/2018	Open			Accounts Payable	KATHLEEN S WEISENBACH	\$39.62		
539208	08/29/2018	Open			Accounts Payable	KELLY A MILLER	\$22.18		
539209	08/29/2018	Open			Accounts Payable	KEVIN C LEASE	\$24.36		
539210	08/29/2018	Open			Accounts Payable	KEVIN L TISCH	\$28.72		
539211	08/29/2018	Open			Accounts Payable	KEVIN P WRIGHT	\$74.88		
539212	08/29/2018	Open			Accounts Payable	KHAYLA L OWENS	\$39.62		
539213	08/29/2018	Open			Accounts Payable	KIMBERLY P CINELLIHAMPTON	\$43.98		
539214	08/29/2018	Open			Accounts Payable	KRISTA CRIDER MCCORMACK	\$47.96		
539215	08/29/2018	Open			Accounts Payable	LA KETA M MCKINNEY	\$19.62		
539216	08/29/2018	Open			Accounts Payable	LANA F ABUISIED	\$16.54		
539217	08/29/2018	Open			Accounts Payable	LAURA A DAVIS	\$35.26		
539218	08/29/2018	Open			Accounts Payable	LEAUNDRA L JEFFERSON	\$13.27		
539219	08/29/2018	Open			Accounts Payable	LESLEY J FOERTSCH	\$81.04		
539220	08/29/2018	Open			Accounts Payable	LINDA F GRAHAM-WALSON	\$30.90		
539221	08/29/2018	Open			Accounts Payable	LOGAN C TAYLOR	\$14.36		
539222	08/29/2018	Open			Accounts Payable	LONNIE D YATES	\$50.52		
539223	08/29/2018	Open			Accounts Payable	LORI M SELMAN	\$78.86		
539224	08/29/2018	Open			Accounts Payable	LORIE E PHILLIPS	\$39.62		
539225	08/29/2018	Open			Accounts Payable	LOUVENIA R WILLIAMS	\$13.27		
539226	08/29/2018	Open			Accounts Payable	MARK E GOEDDEL	\$37.44		
539227	08/29/2018	Open			Accounts Payable	MARTHA A OMALLEY	\$24.36		
539228	08/29/2018	Open			Accounts Payable	MARY K OHARA	\$39.62		
539229	08/29/2018	Open			Accounts Payable	MEGAN M LEONARD	\$19.81		
539230	08/29/2018	Open			Accounts Payable	MELISSA M CLARK	\$74.88		
539231	08/29/2018	Open			Accounts Payable	MICHAEL A BIGGS	\$46.16		
539232	08/29/2018	Open			Accounts Payable	MICHAEL F ANDERSON	\$74.88		
539233	08/29/2018	Open			Accounts Payable	MICHAEL W KRESS	\$25.26		
539234	08/29/2018	Open			Accounts Payable	MICHELE J KETTERER	\$19.81		
539235	08/29/2018	Open			Accounts Payable	MICHELLE L WILLMANN	\$101.04		
539236	08/29/2018	Open			Accounts Payable	NANCY A PRATT	\$25.26		
539237	08/29/2018	Open			Accounts Payable	NANCY M STEELE	\$43.98		
539238	08/29/2018	Open			Accounts Payable	NICOLE L GOLDSMITH	\$43.98		
539239	08/29/2018	Open			Accounts Payable	NICOLE S LONSDALE	\$30.90		
539240	08/29/2018	Open			Accounts Payable	ORION K WYMER	\$37.44		
539241	08/29/2018	Open			Accounts Payable	PARKER J BEINE	\$39.62		
539242	08/29/2018	Open			Accounts Payable	PATRICIA M KOLIS	\$18.72		
539243	08/29/2018	Open			Accounts Payable	PATTI S HARRELSON	\$52.70		
539244	08/29/2018	Open			Accounts Payable	PAUL W MERTENS	\$70.52		
539245	08/29/2018	Open			Accounts Payable	PENELOPE M MANDIS	\$43.98		
539246	08/29/2018	Open			Accounts Payable	RAELYN D CLINTON	\$53.08		
539247	08/29/2018	Open			Accounts Payable	RAQUEL A ZOTZ	\$43.98		
539248	08/29/2018	Open			Accounts Payable	RASHAD JONES	\$26.35		

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539249	08/29/2018	Open			Accounts Payable	ROBERT J PLANTZ JR	\$21.99		
539250	08/29/2018	Open			Accounts Payable	ROBERT M FREES	\$17.63		
539251	08/29/2018	Open			Accounts Payable	ROY J FOELLER JR	\$24.36		
539252	08/29/2018	Open			Accounts Payable	RYAN A PETERSON	\$37.44		
539253	08/29/2018	Open			Accounts Payable	RYAN M MILLER	\$14.36		
539254	08/29/2018	Open			Accounts Payable	SHEILA A FULTON	\$15.45		
539255	08/29/2018	Open			Accounts Payable	SHELMEANE L MACON	\$20.90		
539256	08/29/2018	Open			Accounts Payable	SHERI L MILLER	\$41.80		
539257	08/29/2018	Open			Accounts Payable	SHINTA N MONTGOMERY	\$61.80		
539258	08/29/2018	Open			Accounts Payable	STACEY A FIERIS	\$30.90		
539259	08/29/2018	Open			Accounts Payable	STACIE M MAYBERRY	\$46.16		
539260	08/29/2018	Open			Accounts Payable	STEPHEN D KIDD	\$20.90		
539261	08/29/2018	Open			Accounts Payable	SUSAN D SIMUNICH	\$53.08		
539262	08/29/2018	Open			Accounts Payable	TAMERA A SHAWMCGUIRE	\$22.18		
539263	08/29/2018	Open			Accounts Payable	TAMMY L KLINGEL	\$24.17		
539264	08/29/2018	Open			Accounts Payable	TAMMY L SEYMOUR	\$35.26		
539265	08/29/2018	Open			Accounts Payable	TAMMY S DAVIS	\$26.54		
539266	08/29/2018	Open			Accounts Payable	TERESA M HARRIS	\$50.52		
539267	08/29/2018	Open			Accounts Payable	TERRI G LAMPKIN	\$50.52		
539268	08/29/2018	Open			Accounts Payable	THOMAS L BIGGS JR	\$30.90		
539269	08/29/2018	Open			Accounts Payable	TIMOTHY F TURNER	\$24.17		
539270	08/29/2018	Open			Accounts Payable	TODD R BRENNAN	\$50.52		
539271	08/29/2018	Open			Accounts Payable	TOM W JETT	\$19.81		
539272	08/29/2018	Open			Accounts Payable	TUNGELA S COLE	\$14.36		
539273	08/29/2018	Open			Accounts Payable	VICTOR D TURNER SR	\$15.45		
539274	08/29/2018	Open			Accounts Payable	WALDO L PLATZ	\$50.52		
539275	08/29/2018	Open			Accounts Payable	WHITLEY R ABELL	\$30.90		
539276	08/29/2018	Open			Accounts Payable	WILLIAM A KLUG	\$16.54		
539277	08/29/2018	Open			Accounts Payable	WILLIAM H RUTLEDGE	\$16.54		
539278	08/29/2018	Open			Accounts Payable	WILLIE A JONES	\$26.35		
539279	08/29/2018	Open			Accounts Payable	A AGNE SERVICES LLC	\$800.00		
539280	08/29/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$439.65		
539281	08/29/2018	Open			Accounts Payable	AT&T	\$16.17		
539282	08/29/2018	Open			Accounts Payable	AT&T	\$470.60		
539283	08/29/2018	Open			Accounts Payable	BAXMEYER CONSTRUCTION, INC.	\$32,518.38		
539284	08/29/2018	Open			Accounts Payable	GATEWAY MOTOR CO	\$1,095.00		
539285	08/29/2018	Open			Accounts Payable	HAGARTY IRON WORKING CO, INC	\$1,895.00		
539286	08/29/2018	Open			Accounts Payable	OFFICE DEPOT	\$56.97		
539287	08/29/2018	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$1,225.22		
539288	08/29/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$102.66		
539289	08/29/2018	Open			Accounts Payable	AT&T	\$97.72		
539290	08/29/2018	Open			Accounts Payable	AT&T	\$2,798.42		
539291	08/29/2018	Open			Accounts Payable	AT&T	\$772.16		
539292	08/29/2018	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$2,251.00		
539293	08/29/2018	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$630.42		
539294	08/29/2018	Open			Accounts Payable	BOYLE BRASHER, LLC	\$6,683.25		
539295	08/29/2018	Open			Accounts Payable	BRADAC, MARGARET	\$137.34		
539296	08/29/2018	Open			Accounts Payable	CAPRI POOL & AQUATICS	\$50,000.00		
539297	08/29/2018	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$85.50		

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539298	08/29/2018	Open			Accounts Payable	CHILDREN'S HOME AND AID	\$240,820.64		
539299	08/29/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$101.91		
539300	08/29/2018	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
539301	08/29/2018	Open			Accounts Payable	DEVNET, INC.	\$1,250.00		
539302	08/29/2018	Open			Accounts Payable	EEOC TRAINING INSTITUTE	\$1,396.00		
539303	08/29/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$50.99		
539304	08/29/2018	Open			Accounts Payable	GRIFFITH, BARBARA, A	\$772.00		
539305	08/29/2018	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$47.53		
539306	08/29/2018	Open			Accounts Payable	HARTMANN FARM SUPPLY INC	\$21,500.00		
539307	08/29/2018	Open			Accounts Payable	ILLINI REAL ESTATE HOLDINGS, LLC. - INTEREST	\$2,737.56		
539308	08/29/2018	Open			Accounts Payable	JUDY DALAN	\$10.46		
539309	08/29/2018	Open			Accounts Payable	KAHALAH CLAY	\$764.68		
539310	08/29/2018	Open			Accounts Payable	KAUFHOLD & ASSOCIATES P.C.	\$4,166.67		
539311	08/29/2018	Open			Accounts Payable	KREMER ENGINEERING LLC	\$250.00		
539312	08/29/2018	Open			Accounts Payable	MS MITCH CONSULTING	\$450.00		
539313	08/29/2018	Open			Accounts Payable	NORKUS, GREGORY	\$216.91		
539314	08/29/2018	Open			Accounts Payable	P-TAX SECURITIES, LLC. - INTEREST	\$1,031.19		
539315	08/29/2018	Open			Accounts Payable	PETTY CASH	\$12.00		
539316	08/29/2018	Open			Accounts Payable	SCHRADER, MONICA	\$2,219.50		
539317	08/29/2018	Open			Accounts Payable	SCI ENGINEERING, INC.	\$5,000.00		
539318	08/29/2018	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$1,177.30		
539319	08/29/2018	Open			Accounts Payable	THE JOHN E. BRADLEY LAW FIRM	\$2,500.00		
539320	08/29/2018	Open			Accounts Payable	VERLAN FUNK TRUCK SERVICE, INC.	\$959.40		
539321	08/29/2018	Open			Accounts Payable	VILLAGE OF FREEBURG	\$40,117.00		
539322	08/29/2018	Open			Accounts Payable	VILLAGE OF SAUGET	\$32,895.45		
539323	08/29/2018	Open			Accounts Payable	WAL-MART STORES, INC	\$656.48		
539324	08/29/2018	Open			Accounts Payable	STRAIGHTUP SOLAR	\$300.00		
Type Check Totals:						916 Transactions	\$4,751,430.19		
<u>EFT</u>									
6682	08/02/2018	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$77,467.12		
6683	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$5,010.63		
6684	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$12.00		
6685	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$60.82		
6686	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$42.50		
6687	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$74.95		
6688	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$82.00		
6689	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$223.38		
6690	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$4.99		
6691	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$25.00		
6692	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$79.10		
6693	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$79.10		
6694	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$48.00		
6695	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$48.00		
6696	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$144.00		
6697	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$166.89		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6698	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1.99		
6699	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$185.00		
6700	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$491.78		
6701	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$74.95		
6702	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$933.80		
6703	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$234.44		
6704	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$43.90		
6705	08/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$51.88		
6706	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$21.16		
6707	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$22.70		
6708	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$6.38		
6709	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$588.00		
6710	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$131.37		
6711	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$252.85		
6712	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$450.00		
6713	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$820.00		
6714	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,000.00		
6715	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,646.21		
6716	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$356.35		
6717	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$12.97		
6718	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$34.09		
6719	08/08/2018	Open			Accounts Payable	UMB CARD SERVICE	\$5,412.11		
6720	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$2,436.87		
6721	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$28.78		
6722	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$313.49		
6723	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$115.54		
6724	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$131.36		
6725	08/07/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$90,706.89		
6726	08/13/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$83,139.54		
6727	08/27/2018	Open			Accounts Payable	UMB CARD SERVICE	\$91.00		
6728	08/25/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,109.26		
6729	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$48.49		
6730	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$43.60		
6731	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$14.59		
6732	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$2.37		
6733	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$52.82		
6734	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$96.37		
6735	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$227.01		
6736	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$159.72		
6737	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$150.00		
6738	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$68.40		
6739	08/16/2018	Open			Accounts Payable	UMB CARD SERVICE	\$183.40		
6740	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$102.30		
6741	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
6742	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$39.99		
6743	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$4,867.55		
6744	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$37.77		
6745	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$116.08		

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6746	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$161.35		
6747	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$59.99		
6748	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$192.91		
6749	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	(\$12.50)		
6750	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$368.62		
6751	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$69.76		
6752	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$273.91		
6753	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$162.00		
6754	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$584.61		
6755	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$45.95		
6756	08/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$53.38		
6757	08/28/2018	Open			Accounts Payable	UMB CARD SERVICE	\$114.74		
Type EFT Totals:							\$282,772.05		
BOE-Expense2 - BOE Expense Clearing #2 Totals									
76 Transactions									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	916	\$4,751,430.19	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	916	\$4,751,430.19	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	76	\$282,772.05	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	76	\$282,772.05	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	992	\$5,034,202.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	992	\$5,034,202.24	\$0.00

BOE-Payroll - BOE Payroll Clearing

Check

471112	08/03/2018	Open	Payroll Check	BROWN, DARIAN, U.	\$571.45
471113	08/03/2018	Open	Payroll Check	BEVINEAU, FORREST A.	\$183.54
471114	08/03/2018	Open	Payroll Check	EDWARDS, KIMBERLY	\$959.82
471115	08/03/2018	Open	Payroll Check	SAX, DONALD	\$392.11
471116	08/03/2018	Open	Payroll Check	SEIBEL, MICHAEL, P.	\$513.89
471117	08/03/2018	Open	Payroll Check	STEINHAUER, JOSEPH , E.	\$265.16
471118	08/03/2018	Open	Payroll Check	VAUGHN, WENDELL E.	\$1,036.28
471119	08/03/2018	Open	Payroll Check	WILSON, MICHAEL, E.	\$828.29
471120	08/03/2018	Open	Payroll Check	SCHOLBE, RENEE M.	\$903.79
471121	08/03/2018	Open	Payroll Check	KREKE, MEGAN, E	\$0.00
471122	08/03/2018	Open	Payroll Check	MANSFIELD, KATHLEEN, C.	\$773.74
471123	08/03/2018	Open	Payroll Check	MCCORKLE, MARKEDA, R.	\$0.00
471124	08/03/2018	Open	Payroll Check	PEARSON, KIANA, M.	\$711.63
471125	08/03/2018	Open	Payroll Check	WHITE, SHA'NISE	\$779.33
471126	08/03/2018	Open	Payroll Check	CRUMP, ORVILLE, JOHN	\$222.59
471127	08/03/2018	Open	Payroll Check	HASKENHOFF, DANIEL A.	\$1,323.29
471128	08/03/2018	Open	Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.75
471129	08/03/2018	Open	Payroll Check	PAULETTE, VINCENT, C.	\$718.79

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471130	08/03/2018	Open			Payroll Check	WINTERS, ANTHONY, J.	\$721.62		
471131	08/03/2018	Open			Payroll Check	OESTERLE, JEAN	\$182.12		
471132	08/03/2018	Open			Payroll Check	VERDU, EUGENE	\$269.65		
471133	08/03/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,382.35		
471134	08/03/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$821.62		
471135	08/03/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$207.21		
471136	08/03/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$239.72		
471137	08/03/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$177.88		
471138	08/03/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$121.14		
471139	08/03/2018	Open			Payroll Check	STIEHL, JAMES P.	\$432.46		
471140	08/03/2018	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$405.32		
471141	08/03/2018	Open			Payroll Check	MITCHELL, VERA A.	\$653.61		
471142	08/03/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$762.50		
471143	08/03/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,339.28		
471144	08/03/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,032.20		
471145	08/03/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,505.37		
471146	08/03/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$694.84		
471147	08/03/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$664.80		
471148	08/03/2018	Open			Payroll Check	MEIER, JAMES E.	\$482.07		
471149	08/03/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$196.40		
471150	08/03/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$140.29		
471151	08/03/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$396.80		
471152	08/03/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$116.96		
471153	08/03/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$328.30		
471154	08/03/2018	Open			Payroll Check	MENGES, EUGENE C.	\$152.55		
471155	08/03/2018	Open			Payroll Check	PHILO, THOMAS	\$1,920.09		
471156	08/03/2018	Open			Payroll Check	RICE, PHIL R.	\$5.55		
471157	08/03/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$854.82		
471158	08/03/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$420.74		
471159	08/03/2018	Open			Payroll Check	GATES, LAPORCHIA	\$892.07		
471160	08/03/2018	Open			Payroll Check	CARNEY, MARINAN	\$431.59		
471161	08/03/2018	Open			Payroll Check	BONE, BRADLEY	\$830.61		
471162	08/03/2018	Open			Payroll Check	DEITZ, MARCY	\$87.41		
471163	08/03/2018	Open			Payroll Check	EDWARDS, ALEXA J.	\$43.69		
471164	08/03/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$152.95		
471165	08/03/2018	Open			Payroll Check	HEBERER, KENT , L.	\$92.35		
471166	08/03/2018	Open			Payroll Check	HOWELL, STEVEN, E.	\$92.35		
471167	08/03/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$393.48		
471168	08/03/2018	Open			Payroll Check	MEISTER JR., GEORGE C.	\$91.22		
471169	08/03/2018	Open			Payroll Check	PENNY, SCOTT E.	\$87.40		
471170	08/03/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,273.71		
471171	08/03/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,053.95		
471172	08/03/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$977.10		
471173	08/03/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$2,088.02		
471174	08/03/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,127.45		
471175	08/03/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$2,466.76		
471176	08/03/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,991.36		
471177	08/03/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,055.49		
471178	08/03/2018	Open			Payroll Check	JENKS, JASON M.	\$1,441.96		
471179	08/03/2018	Open			Payroll Check	FORDSON, MICHAEL	\$0.00		

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471180	08/03/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,557.75		
471181	08/03/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,704.53		
471182	08/03/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$1,137.92		
471183	08/03/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,871.07		
471184	08/03/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,554.99		
471185	08/03/2018	Open			Payroll Check	MOYER, JASON S.	\$1,799.00		
471186	08/03/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,173.13		
471187	08/03/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$950.81		
471188	08/03/2018	Open			Payroll Check	YORK, MONIQUE J.	\$1,202.42		
471189	08/03/2018	Open			Payroll Check	BERNARD, ALEX	\$384.62		
471190	08/03/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
471191	08/03/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,095.08		
471192	08/03/2018	Open			Payroll Check	KOCH, ALEXANDER	\$184.51		
471193	08/03/2018	Open			Payroll Check	ROBERTS, GRACE	\$148.63		
471194	08/03/2018	Open			Payroll Check	ROBITAILLE, SHANNON	\$923.44		
471195	08/03/2018	Open			Payroll Check	HARMS, JAMES	\$1,792.43		
471196	08/03/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,652.56		
471197	08/03/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,662.36		
471198	08/03/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,736.32		
471199	08/03/2018	Open			Payroll Check	BROWN, JAMES	\$1,696.30		
471200	08/03/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,729.01		
471201	08/03/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,622.02		
471202	08/03/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,410.87		
471203	08/03/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
471204	08/03/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$2,399.94		
471205	08/03/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
471206	08/03/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,809.95		
471207	08/03/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
471208	08/03/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,628.86		
471209	08/03/2018	Open			Payroll Check	JONES, EUGENE, W.	\$1,124.10		
471210	08/03/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,301.68		
471211	08/03/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,062.93		
471212	08/03/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$523.62		
471213	08/03/2018	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$1,136.83		
471214	08/03/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,410.07		
471215	08/03/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$1,041.61		
471216	08/03/2018	Open			Payroll Check	LATHAN, MARCUS	\$1,015.14		
471217	08/03/2018	Open			Payroll Check	LEWIS V, CARY, C.	\$937.36		
471218	08/03/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,494.68		
471219	08/03/2018	Open			Payroll Check	DICKSON, ERIC	\$686.62		
471220	08/03/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,065.55		
471221	08/03/2018	Open			Payroll Check	GOODRICH, LAURA	\$356.73		
471222	08/03/2018	Open			Payroll Check	GUZMAN, ASHLEY, C	\$367.81		
471223	08/03/2018	Open			Payroll Check	MILLER , JESSICA	\$466.04		
471224	08/03/2018	Open			Payroll Check	MOORE, DANIELLE	\$184.48		
471225	08/03/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$1,644.39		
471226	08/03/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,289.82		
471227	08/03/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$1,293.15		
471228	08/03/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$667.85		
471229	08/03/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$145.00		

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471230	08/03/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$141.19		
471231	08/03/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$0.00		
471232	08/15/2018	Open			Payroll Check	MOSLEY JR., LONNIE	\$674.39		
471233	08/15/2018	Open			Payroll Check	WATSON, H. RICHARD	\$2,639.95		
471234	08/03/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		
471235	08/03/2018	Open			Accounts Payable	CIGNA GROUP INSURANCE	\$154.02		
471236	08/03/2018	Open			Accounts Payable	CONSUMER COLLECTION MANAGEMENT	\$345.65		
471237	08/03/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
471238	08/03/2018	Open			Accounts Payable	IAM & AW DISTRICT 9	\$1,794.00		
471239	08/03/2018	Open			Accounts Payable	IL FRATERNAL ORDER	\$5,595.00		
471240	08/03/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
471241	08/03/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,632.00		
471242	08/03/2018	Open			Accounts Payable	LABORERS' LOCAL 459	\$560.00		
471243	08/03/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
471244	08/03/2018	Open			Accounts Payable	NCPERS - IL IMRF	\$3,632.00		
471245	08/03/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$8,199.00		
471246	08/03/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,286.09		
471247	08/03/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$2,609.86		
471248	08/03/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$55.20		
471249	08/03/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$46.74		
471250	08/03/2018	Open			Accounts Payable	UNITED WAY	\$372.80		
471251	08/03/2018	Open			Accounts Payable	US TREASURY (GARNISHMENTS)	\$75.00		
471252	08/17/2018	Open			Payroll Check	BROWN, DARIAN, U.	\$559.80		
471253	08/17/2018	Open			Payroll Check	BEVINEAU, FORREST A.	\$183.56		
471254	08/17/2018	Open			Payroll Check	EDWARDS, KIMBERLY	\$814.35		
471255	08/17/2018	Open			Payroll Check	HURST, LEWIS D.	\$920.92		
471256	08/17/2018	Open			Payroll Check	KLAUS JR., JOHN, E.	\$306.08		
471257	08/17/2018	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$717.08		
471258	08/17/2018	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$363.49		
471259	08/17/2018	Open			Payroll Check	VAUGHN, WENDELL E.	\$929.40		
471260	08/17/2018	Open			Payroll Check	WILSON, MICHAEL, E.	\$773.24		
471261	08/17/2018	Open			Payroll Check	SCHOLBE, RENEE M.	\$894.85		
471262	08/17/2018	Open			Payroll Check	GRANGER, JENNIPHER	\$622.02		
471263	08/17/2018	Open			Payroll Check	KREKE, MEGAN, E	\$0.00		
471264	08/17/2018	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$742.62		
471265	08/17/2018	Open			Payroll Check	MCABEE, MICHELLE	\$539.38		
471266	08/17/2018	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$255.38		
471267	08/17/2018	Open			Payroll Check	PEARSON, KIANA, M.	\$811.49		
471268	08/17/2018	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.59		
471269	08/17/2018	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,273.83		
471270	08/17/2018	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.76		
471271	08/17/2018	Open			Payroll Check	PAULETTE, VINCENT, C.	\$734.79		
471272	08/17/2018	Open			Payroll Check	WINTERS, ANTHONY, J.	\$618.76		
471273	08/17/2018	Open			Payroll Check	OESTERLE, JEAN	\$208.32		
471274	08/17/2018	Open			Payroll Check	POOLE, ROGER , E.	\$43.69		

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471275	08/17/2018	Open			Payroll Check	VEST , JAMES , V	\$43.69		
471276	08/17/2018	Open			Payroll Check	WADE, JAMES, P.	\$43.69		
471277	08/17/2018	Open			Payroll Check	VERDU, EUGENE	\$269.64		
471278	08/17/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,277.84		
471279	08/17/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$710.09		
471280	08/17/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$12.25		
471281	08/17/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$1.87		
471282	08/17/2018	Open			Payroll Check	JOHNSON JR., PRESTON K.	\$0.09		
471283	08/17/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$8.93		
471284	08/17/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$11.60		
471285	08/17/2018	Open			Payroll Check	STIEHL, JAMES P.	\$204.27		
471286	08/17/2018	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$294.34		
471287	08/17/2018	Open			Payroll Check	KERNAN, JOHN	\$0.00		
471288	08/17/2018	Open			Payroll Check	MITCHELL, VERA A.	\$959.39		
471289	08/17/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$613.82		
471290	08/17/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,381.70		
471291	08/17/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,033.59		
471292	08/17/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,366.25		
471293	08/17/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$413.60		
471294	08/17/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$557.14		
471295	08/17/2018	Open			Payroll Check	MEIER, JAMES E.	\$496.08		
471296	08/17/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$87.16		
471297	08/17/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$14.91		
471298	08/17/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$408.80		
471299	08/17/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$3.37		
471300	08/17/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$205.93		
471301	08/17/2018	Open			Payroll Check	MENGES, EUGENE C.	\$2.12		
471302	08/17/2018	Open			Payroll Check	PHILO, THOMAS	\$1,771.75		
471303	08/17/2018	Open			Payroll Check	RICE, PHIL R.	\$1.34		
471304	08/17/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$747.57		
471305	08/17/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$336.37		
471306	08/17/2018	Open			Payroll Check	GATES, LAPORCHIA	\$789.30		
471307	08/17/2018	Open			Payroll Check	CARNEY, MARINAN	\$299.31		
471308	08/17/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$152.95		
471309	08/17/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,042.31		
471310	08/17/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$420.25		
471311	08/17/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,181.05		
471312	08/17/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,022.88		
471313	08/17/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$891.61		
471314	08/17/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$3,377.65		
471315	08/17/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,072.38		
471316	08/17/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$2,587.37		
471317	08/17/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,715.71		
471318	08/17/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,203.27		
471319	08/17/2018	Open			Payroll Check	JENKS, JASON M.	\$1,440.40		
471320	08/17/2018	Open			Payroll Check	ELLISON, SHALAWN	\$520.97		
471321	08/17/2018	Open			Payroll Check	FORDSON, MICHAEL	\$0.00		
471322	08/17/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,747.46		
471323	08/17/2018	Open			Payroll Check	REED, KAYLA , S.	\$0.00		
471324	08/17/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,536.60		

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471325	08/17/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$833.77		
471326	08/17/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$2,220.13		
471327	08/17/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,446.37		
471328	08/17/2018	Open			Payroll Check	MOYER, JASON S.	\$1,952.04		
471329	08/17/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,152.28		
471330	08/17/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.64		
471331	08/17/2018	Open			Payroll Check	YORK, MONIQUE J.	\$1,045.99		
471332	08/17/2018	Open			Payroll Check	BERNARD, ALEX	\$240.94		
471333	08/17/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
471334	08/17/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,028.53		
471335	08/17/2018	Open			Payroll Check	KOCH, ALEXANDER	\$157.42		
471336	08/17/2018	Open			Payroll Check	ROBERTS, GRACE	\$152.71		
471337	08/17/2018	Open			Payroll Check	ROBITAILLE, SHANNON	\$900.93		
471338	08/17/2018	Open			Payroll Check	HARMS, JAMES	\$1,624.69		
471339	08/17/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,473.36		
471340	08/17/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,390.07		
471341	08/17/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,429.22		
471342	08/17/2018	Open			Payroll Check	BROWN, JAMES	\$1,373.90		
471343	08/17/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,119.59		
471344	08/17/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,327.02		
471345	08/17/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,278.58		
471346	08/17/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
471347	08/17/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$2,231.78		
471348	08/17/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
471349	08/17/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,483.21		
471350	08/17/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
471351	08/17/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,365.41		
471352	08/17/2018	Open			Payroll Check	JONES, EUGENE, W.	\$993.28		
471353	08/17/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,197.43		
471354	08/17/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,033.90		
471355	08/17/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$525.65		
471356	08/17/2018	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$897.79		
471357	08/17/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,263.69		
471358	08/17/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$1,033.99		
471359	08/17/2018	Open			Payroll Check	LATHAN, MARCUS	\$806.68		
471360	08/17/2018	Open			Payroll Check	LEWIS V, CARY, C.	\$906.86		
471361	08/17/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,146.93		
471362	08/17/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,127.99		
471363	08/17/2018	Open			Payroll Check	GUZMAN, ASHLEY, C	\$46.12		
471364	08/17/2018	Open			Payroll Check	MOORE, DANIELLE	\$99.93		
471365	08/17/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$1,375.95		
471366	08/17/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,318.17		
471367	08/17/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$1,167.66		
471368	08/17/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$500.02		
471369	08/17/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$110.02		
471370	08/17/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$106.21		
471371	08/17/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$0.00		
471372	08/30/2018	Open			Payroll Check	MOSLEY JR., LONNIE	\$467.04		
471373	08/30/2018	Open			Payroll Check	WATSON, H. RICHARD	\$2,434.35		
471374	08/17/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		

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471375	08/17/2018	Open			Accounts Payable	CONSUMER COLLECTION MANAGEMENT	\$221.03		
471376	08/17/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
471377	08/17/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
471378	08/17/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,774.03		
471379	08/17/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
471380	08/17/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,286.09		
471381	08/17/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$2,609.86		
471382	08/17/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$99,584.27		
471383	08/17/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$67.20		
471384	08/17/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$46.74		
471385	08/17/2018	Open			Accounts Payable	SYMETRA LIFE INSURANCE COMPANY	\$2,442.99		
471386	08/17/2018	Open			Accounts Payable	UNITED WAY	\$372.80		
471387	08/17/2018	Open			Accounts Payable	US TREASURY (GARNISHMENTS)	\$75.00		
471388	08/17/2018	Open			Accounts Payable	MEILE, LISA	\$8.10		
471389	08/17/2018	Open			Accounts Payable	SANDRA WREN & BRUCE WREN	\$16.20		
471390	08/31/2018	Open			Payroll Check	BROWN, DARIAN, U.	\$340.78		
471391	08/31/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$910.66		
471392	08/31/2018	Open			Payroll Check	BEVINEAU, FORREST A.	\$255.80		
471393	08/31/2018	Open			Payroll Check	EDWARDS, KIMBERLY	\$959.82		
471394	08/31/2018	Open			Payroll Check	HURST, LEWIS D.	\$517.74		
471395	08/31/2018	Open			Payroll Check	KLAUS JR., JOHN, E.	\$515.55		
471396	08/31/2018	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$472.13		
471397	08/31/2018	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$267.96		
471398	08/31/2018	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,060.28		
471399	08/31/2018	Open			Payroll Check	WILSON, MICHAEL, E.	\$742.71		
471400	08/31/2018	Open			Payroll Check	SCHOLBE, RENEE M.	\$927.79		
471401	08/31/2018	Open			Payroll Check	GRANGER, JENNIPHER	\$748.64		
471402	08/31/2018	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$773.74		
471403	08/31/2018	Open			Payroll Check	MCABEE, MICHELLE	\$744.83		
471404	08/31/2018	Open			Payroll Check	PEARSON, KIANA, M.	\$730.09		
471405	08/31/2018	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$117.63		
471406	08/31/2018	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,339.30		
471407	08/31/2018	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.76		
471408	08/31/2018	Open			Payroll Check	PAULETTE, VINCENT, C.	\$734.80		
471409	08/31/2018	Open			Payroll Check	WINTERS, ANTHONY, J.	\$682.32		
471410	08/31/2018	Open			Payroll Check	OESTERLE, JEAN	\$229.30		
471411	08/31/2018	Open			Payroll Check	VERDU, EUGENE	\$269.65		
471412	08/31/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,458.85		
471413	08/31/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$837.62		
471414	08/31/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$238.69		
471415	08/31/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$239.72		
471416	08/31/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$260.71		
471417	08/31/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$253.11		
471418	08/31/2018	Open			Payroll Check	STIEHL, JAMES P.	\$432.46		

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471419	08/31/2018	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	\$389.14		
471420	08/31/2018	Open			Payroll Check	MITCHELL, VERA A.	\$467.36		
471421	08/31/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$762.50		
471422	08/31/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,419.29		
471423	08/31/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,072.19		
471424	08/31/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,770.53		
471425	08/31/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$0.00		
471426	08/31/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$728.82		
471427	08/31/2018	Open			Payroll Check	MEIER, JAMES E.	\$632.02		
471428	08/31/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$196.39		
471429	08/31/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$140.29		
471430	08/31/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$408.79		
471431	08/31/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$179.01		
471432	08/31/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$328.30		
471433	08/31/2018	Open			Payroll Check	MENGES, EUGENE C.	\$196.26		
471434	08/31/2018	Open			Payroll Check	PHILO, THOMAS	\$1,944.10		
471435	08/31/2018	Open			Payroll Check	RICE, PHIL R.	\$111.14		
471436	08/31/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$894.81		
471437	08/31/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$444.73		
471438	08/31/2018	Open			Payroll Check	GATES, LAPORCHIA	\$916.07		
471439	08/31/2018	Open			Payroll Check	MENDOLA, TARA M.	\$966.73		
471440	08/31/2018	Open			Payroll Check	CARNEY, MARINAN	\$575.53		
471441	08/31/2018	Open			Payroll Check	DEITZ, MARCY	\$43.69		
471442	08/31/2018	Open			Payroll Check	EDWARDS, ALEXA J.	\$43.70		
471443	08/31/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$91.78		
471444	08/31/2018	Open			Payroll Check	HEBERER, KENT , L.	\$46.17		
471445	08/31/2018	Open			Payroll Check	HOWELL, STEVEN, E.	\$46.17		
471446	08/31/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$312.22		
471447	08/31/2018	Open			Payroll Check	MEISTER JR., GEORGE C.	\$46.17		
471448	08/31/2018	Open			Payroll Check	PENNY, SCOTT E.	\$43.69		
471449	08/31/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,297.71		
471450	08/31/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,053.94		
471451	08/31/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$1,043.10		
471452	08/31/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,804.99		
471453	08/31/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,127.45		
471454	08/31/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$2,034.50		
471455	08/31/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,124.35		
471456	08/31/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,201.59		
471457	08/31/2018	Open			Payroll Check	JENKS, JASON M.	\$1,491.97		
471458	08/31/2018	Open			Payroll Check	FORDSON, MICHAEL	\$0.00		
471459	08/31/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,383.17		
471460	08/31/2018	Open			Payroll Check	REED, KAYLA , S.	\$0.00		
471461	08/31/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,704.52		
471462	08/31/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$1,090.99		
471463	08/31/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,834.38		
471464	08/31/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,622.84		
471465	08/31/2018	Open			Payroll Check	MOYER, JASON S.	\$1,985.26		
471466	08/31/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,188.13		
471467	08/31/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$1,184.98		
471468	08/31/2018	Open			Payroll Check	YORK, MONIQUE J.	\$933.67		

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471469	08/31/2018	Open			Payroll Check	BERNARD, ALEX	\$253.70		
471470	08/31/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
471471	08/31/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,095.10		
471472	08/31/2018	Open			Payroll Check	KOCH, ALEXANDER	\$184.50		
471473	08/31/2018	Open			Payroll Check	ROBERTS, GRACE	\$254.30		
471474	08/31/2018	Open			Payroll Check	ROBITAILLE, SHANNON	\$599.85		
471475	08/31/2018	Open			Payroll Check	HARMS, JAMES	\$2,099.71		
471476	08/31/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,668.53		
471477	08/31/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,572.17		
471478	08/31/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,575.75		
471479	08/31/2018	Open			Payroll Check	BROWN, JAMES	\$1,535.73		
471480	08/31/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,320.27		
471481	08/31/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,479.34		
471482	08/31/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,477.07		
471483	08/31/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
471484	08/31/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$2,322.00		
471485	08/31/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
471486	08/31/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,674.93		
471487	08/31/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
471488	08/31/2018	Open			Payroll Check	SEIBERT, MARK	\$1,524.55		
471489	08/31/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,486.17		
471490	08/31/2018	Open			Payroll Check	JONES, EUGENE, W.	\$1,240.03		
471491	08/31/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$939.49		
471492	08/31/2018	Open			Payroll Check	SALVI, AMY	\$1,312.31		
471493	08/31/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,325.67		
471494	08/31/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,041.69		
471495	08/31/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$519.58		
471496	08/31/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,410.09		
471497	08/31/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$1,041.61		
471498	08/31/2018	Open			Payroll Check	LATHAN, MARCUS	\$933.55		
471499	08/31/2018	Open			Payroll Check	LEWIS V, CARY, C.	\$937.36		
471500	08/31/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,925.01		
471501	08/31/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,365.68		
471502	08/31/2018	Open			Payroll Check	GUZMAN, ASHLEY, C	\$1,008.77		
471503	08/31/2018	Open			Payroll Check	KERSTING, ANDREW	\$1,326.98		
471504	08/31/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$1,555.05		
471505	08/31/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,409.60		
471506	08/31/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$1,729.79		
471507	08/31/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$667.85		
471508	08/31/2018	Open			Payroll Check	VANDRIEL, ERIK, L	\$694.50		
471509	08/31/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$145.00		
471510	08/31/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$141.19		
471511	08/31/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$0.00		
471512	08/24/2018	Open			Payroll Check	GEHRS, LUCAS, J.	\$224.72		
471513	08/31/2018	Open			Payroll Check	ROBITAILLE, SHANNON	\$39.08		
471514	08/31/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		
471515	08/31/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
471516	08/31/2018	Open			Accounts Payable	ILLINOIS FEDERATION OF PUBLIC EMPLOYEES	\$2,973.75		

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471517	08/31/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
471518	08/31/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,778.88		
471519	08/31/2018	Open			Accounts Payable	LABORER'S LOCAL 100	\$683.20		
471520	08/31/2018	Open			Accounts Payable	LABORER'S LOCAL 100	\$922.32		
471521	08/31/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
471522	08/31/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,286.09		
471523	08/31/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$2,609.86		
471524	08/31/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$55.20		
471525	08/31/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$19.86		
471526	08/31/2018	Open			Accounts Payable	UNITED WAY	\$316.80		
Type Check Totals:						415 Transactions	\$460,336.83		
<u>EFT</u>									
184789	08/03/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
184790	08/03/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
184791	08/03/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
184792	08/03/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
184793	08/03/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
184794	08/03/2018	Open			Payroll Check	ANDERSON, ROBERT	\$874.05		
184795	08/03/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,538.35		
184796	08/03/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,030.24		
184797	08/03/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,173.68		
184798	08/03/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$913.64		
184799	08/03/2018	Open			Payroll Check	BOND, KEITH	\$799.73		
184800	08/03/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,919.21		
184801	08/03/2018	Open			Payroll Check	CLAY, KAREN , J.	\$1,051.63		
184802	08/03/2018	Open			Payroll Check	ELBE, VERNA , M.	\$166.78		
184803	08/03/2018	Open			Payroll Check	FISHER, TIMOTHY	\$1,051.92		
184804	08/03/2018	Open			Payroll Check	GASS, ADAM	\$851.25		
184805	08/03/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$767.04		
184806	08/03/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,183.38		
184807	08/03/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
184808	08/03/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$825.26		
184809	08/03/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,026.20		
184810	08/03/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,187.37		
184811	08/03/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$905.19		
184812	08/03/2018	Open			Payroll Check	MOORE, ROEVEINA	\$898.13		
184813	08/03/2018	Open			Payroll Check	MORALES, DAISY	\$892.28		
184814	08/03/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,099.96		
184815	08/03/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$988.08		
184816	08/03/2018	Open			Payroll Check	PAGE, TAMARCUS	\$944.48		
184817	08/03/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,555.22		
184818	08/03/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$897.16		
184819	08/03/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$155.70		
184820	08/03/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$892.98		
184821	08/03/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$748.30		
184822	08/03/2018	Open			Payroll Check	VICKERS, RYAN	\$890.85		
184823	08/03/2018	Open			Payroll Check	WEIDNER, ABIGAIL	\$427.03		

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184824	08/03/2018	Open			Payroll Check	YORK, ANGELA, K.	\$921.46		
184825	08/03/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,472.58		
184826	08/03/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$886.66		
184827	08/03/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,097.60		
184828	08/03/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,300.33		
184829	08/03/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,479.26		
184830	08/03/2018	Open			Payroll Check	GUENTHER, HARRY E.	\$154.12		
184831	08/03/2018	Open			Payroll Check	GUMBER, ERIC, J	\$720.89		
184832	08/03/2018	Open			Payroll Check	HASSENSTAB, JOHN E.	\$814.90		
184833	08/03/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$657.67		
184834	08/03/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$249.50		
184835	08/03/2018	Open			Payroll Check	KEMPF, GARY C.	\$231.20		
184836	08/03/2018	Open			Payroll Check	MILLARD, MARVIS E.	\$1,020.22		
184837	08/03/2018	Open			Payroll Check	PROBST, LUKE H.	\$767.52		
184838	08/03/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,133.05		
184839	08/03/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$1,025.41		
184840	08/03/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$959.82		
184841	08/03/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$981.75		
184842	08/03/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$721.12		
184843	08/03/2018	Open			Payroll Check	WOODS , JON	\$707.45		
184844	08/03/2018	Open			Payroll Check	GRAY, LISA	\$841.60		
184845	08/03/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,546.27		
184846	08/03/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$802.27		
184847	08/03/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$729.42		
184848	08/03/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,917.97		
184849	08/03/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$983.91		
184850	08/03/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,030.84		
184851	08/03/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,526.95		
184852	08/03/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$820.57		
184853	08/03/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,380.52		
184854	08/03/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,158.09		
184855	08/03/2018	Open			Payroll Check	HUGHES, JOHN , P.	\$2,433.68		
184856	08/03/2018	Open			Payroll Check	AGNE, JENNIFER	\$717.03		
184857	08/03/2018	Open			Payroll Check	BALL, JESSICA	\$717.03		
184858	08/03/2018	Open			Payroll Check	BEVELY, SHEREE	\$807.23		
184859	08/03/2018	Open			Payroll Check	BIVINS, PAULA	\$651.13		
184860	08/03/2018	Open			Payroll Check	BREDE, LORI A.	\$1,041.52		
184861	08/03/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$885.92		
184862	08/03/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$902.35		
184863	08/03/2018	Open			Payroll Check	CURRY, MARK	\$689.98		
184864	08/03/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$833.21		
184865	08/03/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$723.99		
184866	08/03/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$812.58		
184867	08/03/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$744.62		
184868	08/03/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$858.65		
184869	08/03/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$740.00		
184870	08/03/2018	Open			Payroll Check	HENKEY, CONNIE	\$717.02		
184871	08/03/2018	Open			Payroll Check	HENRY, ELIZABETH	\$717.04		
184872	08/03/2018	Open			Payroll Check	HENRY, LU ANN	\$2,148.85		
184873	08/03/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$912.82		

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184874	08/03/2018	Open			Payroll Check	HILL, BARBARA	\$1,095.51		
184875	08/03/2018	Open			Payroll Check	HILMES, KAREN E.	\$826.63		
184876	08/03/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,182.08		
184877	08/03/2018	Open			Payroll Check	JACKSON, WILMYLA	\$721.92		
184878	08/03/2018	Open			Payroll Check	JOYCE, SHARON R.	\$779.34		
184879	08/03/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
184880	08/03/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$780.15		
184881	08/03/2018	Open			Payroll Check	KEEL, SANDRA , M.	\$702.03		
184882	08/03/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$1,067.70		
184883	08/03/2018	Open			Payroll Check	KIRKSEY, DIANE	\$759.95		
184884	08/03/2018	Open			Payroll Check	LANG II, DAVID J.	\$808.93		
184885	08/03/2018	Open			Payroll Check	MALONE, JOANN F.	\$838.86		
184886	08/03/2018	Open			Payroll Check	MANNING, ROBIN R.	\$650.52		
184887	08/03/2018	Open			Payroll Check	Massey, JOYCE	\$717.03		
184888	08/03/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$717.02		
184889	08/03/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$744.82		
184890	08/03/2018	Open			Payroll Check	MENDEZ, RACHEL	\$743.79		
184891	08/03/2018	Open			Payroll Check	MENDIOLA, JANICE	\$773.85		
184892	08/03/2018	Open			Payroll Check	NEUNER, KATHRYN	\$736.18		
184893	08/03/2018	Open			Payroll Check	PANNELL, LATOSHI	\$763.99		
184894	08/03/2018	Open			Payroll Check	PARKER, VICKIE L.	\$946.63		
184895	08/03/2018	Open			Payroll Check	RAY, KAREN, M	\$687.03		
184896	08/03/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$924.05		
184897	08/03/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
184898	08/03/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,102.95		
184899	08/03/2018	Open			Payroll Check	ROE, MALINDA , SUE	\$987.69		
184900	08/03/2018	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$756.15		
184901	08/03/2018	Open			Payroll Check	SHANNON, MYRTLE	\$628.31		
184902	08/03/2018	Open			Payroll Check	SMITH, DAVID, J.	\$735.90		
184903	08/03/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$802.26		
184904	08/03/2018	Open			Payroll Check	SMITH, MICHELLE	\$717.03		
184905	08/03/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,126.40		
184906	08/03/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
184907	08/03/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$972.76		
184908	08/03/2018	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,093.68		
184909	08/03/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,504.97		
184910	08/03/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
184911	08/03/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$896.14		
184912	08/03/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$824.92		
184913	08/03/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$762.20		
184914	08/03/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$853.03		
184915	08/03/2018	Open			Payroll Check	YON, KIMBERLY	\$1,125.90		
184916	08/03/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,282.13		
184917	08/03/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
184918	08/03/2018	Open			Payroll Check	BOYD, THOMAS	\$937.62		
184919	08/03/2018	Open			Payroll Check	HOLT, MYLES	\$171.87		
184920	08/03/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$675.44		
184921	08/03/2018	Open			Payroll Check	NICHOLS, JAMES	\$803.73		
184922	08/03/2018	Open			Payroll Check	OAKS, DENNIS	\$171.87		
184923	08/03/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,011.56		

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184924	08/03/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$1,079.91		
184925	08/03/2018	Open			Payroll Check	WITT, DANNY	\$163.07		
184926	08/03/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,436.88		
184927	08/03/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,498.66		
184928	08/03/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,131.37		
184929	08/03/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
184930	08/03/2018	Open			Payroll Check	KUNKEL, KAREN	\$1,432.17		
184931	08/03/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,426.36		
184932	08/03/2018	Open			Payroll Check	WREN, SANDRA M.	\$1,540.71		
184933	08/03/2018	Open			Payroll Check	BLAIES, MARY E.	\$590.30		
184934	08/03/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$759.31		
184935	08/03/2018	Open			Payroll Check	BAUM, TINA R.	\$1,451.10		
184936	08/03/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
184937	08/03/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$879.46		
184938	08/03/2018	Open			Payroll Check	EROS, MARGARET R.	\$1,166.80		
184939	08/03/2018	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$788.11		
184940	08/03/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$864.63		
184941	08/03/2018	Open			Payroll Check	JACKSON, SARAH	\$745.72		
184942	08/03/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,531.16		
184943	08/03/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,319.43		
184944	08/03/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,184.49		
184945	08/03/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$818.57		
184946	08/03/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,195.00		
184947	08/03/2018	Open			Payroll Check	PURVIANCE, DEBORAH	\$793.69		
184948	08/03/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,423.74		
184949	08/03/2018	Open			Payroll Check	THURLOW, DINA L	\$2,041.40		
184950	08/03/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$822.68		
184951	08/03/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,397.15		
184952	08/03/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,333.75		
184953	08/03/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$909.19		
184954	08/03/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$2,015.47		
184955	08/03/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,896.81		
184956	08/03/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,463.78		
184957	08/03/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,377.31		
184958	08/03/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,368.78		
184959	08/03/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$756.52		
184960	08/03/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,226.35		
184961	08/03/2018	Open			Payroll Check	LANG, DAVID	\$2,005.89		
184962	08/03/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
184963	08/03/2018	Open			Payroll Check	LEIDY, KEITH, A.	\$1,950.91		
184964	08/03/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$782.50		
184965	08/03/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,810.15		
184966	08/03/2018	Open			Payroll Check	WILLIAMS, TERRENCE, Q.	\$1,089.82		
184967	08/03/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,662.44		
184968	08/03/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
184969	08/03/2018	Open			Payroll Check	ZOU, LI	\$1,225.38		
184970	08/03/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,146.90		
184971	08/03/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,051.60		
184972	08/03/2018	Open			Payroll Check	HARPER, LINDA R.	\$843.79		
184973	08/03/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$610.03		

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184974	08/03/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$455.24		
184975	08/03/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$1,005.56		
184976	08/03/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,439.02		
184977	08/03/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,282.78		
184978	08/03/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,211.82		
184979	08/03/2018	Open			Payroll Check	CAREY, JULIAN C.	\$241.02		
184980	08/03/2018	Open			Payroll Check	CRISMON, KATHY S.	\$922.83		
184981	08/03/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,788.13		
184982	08/03/2018	Open			Payroll Check	MEILE, LISA, M	\$816.55		
184983	08/03/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$1,330.22		
184984	08/03/2018	Open			Payroll Check	LANG, THOMAS J.	\$1,052.33		
184985	08/03/2018	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$2,477.29		
184986	08/03/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,118.88		
184987	08/03/2018	Open			Payroll Check	BOYDTE, VICKIE L	\$1,446.43		
184988	08/03/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,347.50		
184989	08/03/2018	Open			Payroll Check	CHANDLER, KELLY	\$1,393.09		
184990	08/03/2018	Open			Payroll Check	FIRESTONE, TRACI	\$1,357.98		
184991	08/03/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,739.16		
184992	08/03/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,460.89		
184993	08/03/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,523.77		
184994	08/03/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,012.40		
184995	08/03/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$134.55		
184996	08/03/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,323.57		
184997	08/03/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,365.93		
184998	08/03/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,573.01		
184999	08/03/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,438.42		
185000	08/03/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,414.10		
185001	08/03/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,007.15		
185002	08/03/2018	Open			Payroll Check	LECLAIR, RICHARD	\$262.20		
185003	08/03/2018	Open			Payroll Check	LUNNON, CHANTIA	\$268.76		
185004	08/03/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,142.45		
185005	08/03/2018	Open			Payroll Check	REDDICK, ELIZABETH	\$953.81		
185006	08/03/2018	Open			Payroll Check	SHAFFER, BENJAMIN, W.	\$543.51		
185007	08/03/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$766.26		
185008	08/03/2018	Open			Payroll Check	THOMAS, JASON, A.	\$733.86		
185009	08/03/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,504.66		
185010	08/03/2018	Open			Payroll Check	WARNER, RYAN	\$362.53		
185011	08/03/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,075.74		
185012	08/03/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$986.56		
185013	08/03/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,660.99		
185014	08/03/2018	Open			Payroll Check	DENTON, ROBERT	\$1,264.77		
185015	08/03/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,278.20		
185016	08/03/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,292.43		
185017	08/03/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$348.83		
185018	08/03/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,282.85		
185019	08/03/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,254.59		
185020	08/03/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,038.11		
185021	08/03/2018	Open			Payroll Check	CUETO, LLOYD M.	\$358.06		
185022	08/03/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$334.46		
185023	08/03/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$18.56		

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185024	08/03/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$344.20		
185025	08/03/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$220.77		
185026	08/03/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,300.39		
185027	08/03/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,278.72		
185028	08/03/2018	Open			Payroll Check	PEEBLES, MARK S.	\$248.18		
185029	08/03/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,203.49		
185030	08/03/2018	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,347.41		
185031	08/03/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,361.93		
185032	08/03/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,185.62		
185033	08/03/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,886.04		
185034	08/03/2018	Open			Payroll Check	FARLEY, BOBBIE, S.	\$896.52		
185035	08/03/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,481.63		
185036	08/03/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$864.05		
185037	08/03/2018	Open			Payroll Check	POWERS, KAREN E.	\$1,168.92		
185038	08/03/2018	Open			Payroll Check	WATSON, MARKITTA	\$966.39		
185039	08/03/2018	Open			Payroll Check	WORLEY, AMIE	\$1,053.53		
185040	08/03/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,596.86		
185041	08/03/2018	Open			Payroll Check	BALDUS, CARRIE	\$862.79		
185042	08/03/2018	Open			Payroll Check	BARTH, ROBERT	\$1,290.93		
185043	08/03/2018	Open			Payroll Check	BECKERLE, ANNE, M	\$1,334.05		
185044	08/03/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$995.16		
185045	08/03/2018	Open			Payroll Check	BREWSTER, DOROTHY	\$744.63		
185046	08/03/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,448.17		
185047	08/03/2018	Open			Payroll Check	CARR, JESSICA	\$1,291.24		
185048	08/03/2018	Open			Payroll Check	CASTRALE, MARY M.	\$882.08		
185049	08/03/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,703.65		
185050	08/03/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,479.58		
185051	08/03/2018	Open			Payroll Check	DALAN, JUDITH E.	\$2,139.11		
185052	08/03/2018	Open			Payroll Check	DAVIS, SHEREE	\$1,334.05		
185053	08/03/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,544.92		
185054	08/03/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,087.44		
185055	08/03/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,328.77		
185056	08/03/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,651.77		
185057	08/03/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,599.23		
185058	08/03/2018	Open			Payroll Check	EPPERSON, HEIDI S.	\$2,028.45		
185059	08/03/2018	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,809.75		
185060	08/03/2018	Open			Payroll Check	GAINES, BRENT, M.	\$383.65		
185061	08/03/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$1,055.77		
185062	08/03/2018	Open			Payroll Check	HAYDEN, HEATHER	\$1,149.01		
185063	08/03/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,199.37		
185064	08/03/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,727.96		
185065	08/03/2018	Open			Payroll Check	HORTON, ANGELIA	\$869.36		
185066	08/03/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,562.65		
185067	08/03/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$725.47		
185068	08/03/2018	Open			Payroll Check	KERNAN, ARA	\$1,238.52		
185069	08/03/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$937.53		
185070	08/03/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$932.92		
185071	08/03/2018	Open			Payroll Check	LEWIS, DANIEL	\$2,113.54		
185072	08/03/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,352.31		
185073	08/03/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,573.67		

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185074	08/03/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,516.36		
185075	08/03/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$133.70		
185076	08/03/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,339.72		
185077	08/03/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,620.16		
185078	08/03/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,997.35		
185079	08/03/2018	Open			Payroll Check	PARKER, KARLYN A.	\$926.82		
185080	08/03/2018	Open			Payroll Check	PECK, JENIFER , M	\$1,252.39		
185081	08/03/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,637.98		
185082	08/03/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,343.37		
185083	08/03/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$838.85		
185084	08/03/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,496.38		
185085	08/03/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
185086	08/03/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,236.84		
185087	08/03/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$2,053.14		
185088	08/03/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,437.49		
185089	08/03/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,521.36		
185090	08/03/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,599.22		
185091	08/03/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,270.98		
185092	08/03/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,213.15		
185093	08/03/2018	Open			Payroll Check	BURROW , JO DEE	\$1,353.21		
185094	08/03/2018	Open			Payroll Check	HAIDA, PATRICIA	\$1,079.29		
185095	08/03/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,287.64		
185096	08/03/2018	Open			Payroll Check	HIPKENS, KENNETH, L	\$479.63		
185097	08/03/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,265.09		
185098	08/03/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
185099	08/03/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,351.07		
185100	08/03/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,271.59		
185101	08/03/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,477.42		
185102	08/03/2018	Open			Payroll Check	METCALF, RHONDA R.	\$653.28		
185103	08/03/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
185104	08/03/2018	Open			Payroll Check	MUNOZ, YOSLIN	\$1,070.73		
185105	08/03/2018	Open			Payroll Check	RODRIGUEZ, NINA	\$657.76		
185106	08/03/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,191.60		
185107	08/03/2018	Open			Payroll Check	SCHAEFFER, PATRICIA A.	\$262.20		
185108	08/03/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,389.06		
185109	08/03/2018	Open			Payroll Check	COLEMAN, ARIELL	\$976.96		
185110	08/03/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,154.59		
185111	08/03/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$1,160.92		
185112	08/03/2018	Open			Payroll Check	LORENZIN, STEPHANIE, A.	\$830.61		
185113	08/03/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,917.10		
185114	08/03/2018	Open			Payroll Check	MENSING, LARRY, D.	\$894.07		
185115	08/03/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$926.85		
185116	08/03/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,159.85		
185117	08/03/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,626.40		
185118	08/03/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,876.03		
185119	08/03/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,468.03		
185120	08/03/2018	Open			Payroll Check	BISSE, VICTORIA, L	\$1,626.27		
185121	08/03/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$1,094.76		
185122	08/03/2018	Open			Payroll Check	EICHENLAUB, MARK, P.	\$141.78		
185123	08/03/2018	Open			Payroll Check	HICKS, JAMIE	\$765.40		

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185124	08/03/2018	Open			Payroll Check	WILLETT, DONNA	\$992.79		
185125	08/03/2018	Open			Payroll Check	ANTHONY, FLORENE	\$947.31		
185126	08/03/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,295.86		
185127	08/03/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,959.62		
185128	08/03/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
185129	08/03/2018	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,357.55		
185130	08/03/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,085.28		
185131	08/03/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,306.67		
185132	08/03/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,447.66		
185133	08/03/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,643.36		
185134	08/03/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,208.93		
185135	08/03/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
185136	08/03/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,677.76		
185137	08/03/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,441.02		
185138	08/03/2018	Open			Payroll Check	FULTON, JOHN A.	\$2,105.12		
185139	08/03/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,458.83		
185140	08/03/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,552.57		
185141	08/03/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,800.11		
185142	08/03/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,836.62		
185143	08/03/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,635.88		
185144	08/03/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$1,967.13		
185145	08/03/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,584.71		
185146	08/03/2018	Open			Payroll Check	HUMPHREY, DON A.	\$918.08		
185147	08/03/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,481.54		
185148	08/03/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,418.18		
185149	08/03/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,948.94		
185150	08/03/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,399.20		
185151	08/03/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,605.41		
185152	08/03/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$1,834.72		
185153	08/03/2018	Open			Payroll Check	PEA, JOHN T.	\$2,554.00		
185154	08/03/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,619.19		
185155	08/03/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
185156	08/03/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,650.08		
185157	08/03/2018	Open			Payroll Check	RILEY, LEVESTER	\$2,200.68		
185158	08/03/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$2,472.28		
185159	08/03/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$1,661.31		
185160	08/03/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,505.19		
185161	08/03/2018	Open			Payroll Check	SHELDON, SCOTT	\$1,572.58		
185162	08/03/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$1,946.42		
185163	08/03/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
185164	08/03/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,913.97		
185165	08/03/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,447.91		
185166	08/03/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,584.23		
185167	08/03/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,367.93		
185168	08/03/2018	Open			Payroll Check	BIGGS, JUSTIN D.	\$2,154.78		
185169	08/03/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,490.19		
185170	08/03/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,556.15		
185171	08/03/2018	Open			Payroll Check	FRISSE, DAVID L.	\$1,903.11		
185172	08/03/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,173.75		
185173	08/03/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$1,382.44		

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185174	08/03/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,638.59		
185175	08/03/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,404.34		
185176	08/03/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,417.38		
185177	08/03/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,994.17		
185178	08/03/2018	Open			Payroll Check	PEGG, JOHN R.	\$1,828.20		
185179	08/03/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$2,053.22		
185180	08/03/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$1,855.13		
185181	08/03/2018	Open			Payroll Check	RINEHART, CARROL L.	\$2,005.78		
185182	08/03/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,202.36		
185183	08/03/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,715.36		
185184	08/03/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,442.85		
185185	08/03/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,607.74		
185186	08/03/2018	Open			Payroll Check	COLLINS, RAMONE	\$1,023.50		
185187	08/03/2018	Open			Payroll Check	KEMP, MELISSA A.	\$782.46		
185188	08/03/2018	Open			Payroll Check	MYERS, DONNA	\$878.84		
185189	08/03/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$782.45		
185190	08/03/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,800.88		
185191	08/03/2018	Open			Payroll Check	BROWN, DENISE, M	\$842.42		
185192	08/03/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,564.90		
185193	08/03/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,749.70		
185194	08/03/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,624.84		
185195	08/03/2018	Open			Payroll Check	CARTER, WILL	\$1,471.73		
185196	08/03/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,519.12		
185197	08/03/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$839.30		
185198	08/03/2018	Open			Payroll Check	COLLINS, SHAN M.	\$2,092.53		
185199	08/03/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,434.42		
185200	08/03/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,997.33		
185201	08/03/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
185202	08/03/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,238.03		
185203	08/03/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,544.93		
185204	08/03/2018	Open			Payroll Check	KEMPFF, MICHAEL, J.	\$1,207.10		
185205	08/03/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,472.09		
185206	08/03/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$2,079.60		
185207	08/03/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,456.53		
185208	08/03/2018	Open			Payroll Check	MEISE, MORGAN	\$554.71		
185209	08/03/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,795.68		
185210	08/03/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,626.71		
185211	08/03/2018	Open			Payroll Check	MOSLEY, ALCIA	\$1,342.91		
185212	08/03/2018	Open			Payroll Check	PANNIER, KARL L.	\$2,021.72		
185213	08/03/2018	Open			Payroll Check	REED, KAYLA , S.	\$1,097.95		
185214	08/03/2018	Open			Payroll Check	RUSH, JOEL	\$1,260.82		
185215	08/03/2018	Open			Payroll Check	SANDERS, KENYON, A.	\$554.71		
185216	08/03/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,860.26		
185217	08/03/2018	Open			Payroll Check	SMITH, RICHARD	\$1,613.81		
185218	08/03/2018	Open			Payroll Check	STROUD, SCOTT	\$1,460.97		
185219	08/03/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,628.25		
185220	08/03/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$782.45		
185221	08/03/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,291.36		
185222	08/03/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,072.27		
185223	08/03/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		

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185224	08/03/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$1,724.43		
185225	08/03/2018	Open			Payroll Check	DALE , RICHARD , W.	\$839.29		
185226	08/03/2018	Open			Payroll Check	DARNALL, LARRY D.	\$1,228.24		
185227	08/03/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,561.03		
185228	08/03/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,694.04		
185229	08/03/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,005.62		
185230	08/03/2018	Open			Payroll Check	GRAHAM, LEE J.	\$2,043.70		
185231	08/03/2018	Open			Payroll Check	HAMON, TERRY	\$1,182.85		
185232	08/03/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,260.16		
185233	08/03/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,847.06		
185234	08/03/2018	Open			Payroll Check	JANY, MATTHEW D.	\$2,128.86		
185235	08/03/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,378.19		
185236	08/03/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
185237	08/03/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,106.38		
185238	08/03/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,549.93		
185239	08/03/2018	Open			Payroll Check	LEACH, ANDREW P.	\$150.00		
185240	08/03/2018	Open			Payroll Check	LINDAUER, TROY D.	\$1,941.33		
185241	08/03/2018	Open			Payroll Check	MARTIN, MIKE J.	\$1,754.97		
185242	08/03/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,134.32		
185243	08/03/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,307.91		
185244	08/03/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,189.23		
185245	08/03/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$1,745.65		
185246	08/03/2018	Open			Payroll Check	REID, CAMERON A.	\$1,658.87		
185247	08/03/2018	Open			Payroll Check	SPANLEY, JOHN	\$208.01		
185248	08/03/2018	Open			Payroll Check	SPRATT, GERARD	\$1,443.72		
185249	08/03/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,979.29		
185250	08/03/2018	Open			Payroll Check	TRACY, ERIC , M	\$1,649.98		
185251	08/03/2018	Open			Payroll Check	TYLER, ROSS	\$1,730.16		
185252	08/03/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,699.93		
185253	08/03/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,826.73		
185254	08/03/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,803.80		
185255	08/03/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,395.85		
185256	08/03/2018	Open			Payroll Check	CHATHAM, GREY	\$128.98		
185257	08/03/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,260.30		
185258	08/03/2018	Open			Payroll Check	DODD, WENDY L.	\$1,096.33		
185259	08/03/2018	Open			Payroll Check	HENSON, LIBBY , R.	\$830.31		
185260	08/03/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,606.83		
185261	08/03/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$369.38		
185262	08/03/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,837.53		
185263	08/03/2018	Open			Payroll Check	PETERS, MARK	\$1,473.70		
185264	08/03/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,453.32		
185265	08/03/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,225.61		
185266	08/03/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,054.50		
185267	08/03/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,060.72		
185268	08/03/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$1,020.39		
185269	08/03/2018	Open			Payroll Check	CARLTON, PATRICIA	\$792.06		
185270	08/03/2018	Open			Payroll Check	GASAWSKI, GARY	\$1,085.67		
185271	08/03/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,212.75		
185272	08/03/2018	Open			Payroll Check	HICKEY, LINDA P.	\$935.78		
185273	08/03/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$623.63		

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185274	08/03/2018	Open			Payroll Check	LESNIAK, IASIA	\$957.27		
185275	08/03/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,513.65		
185276	08/03/2018	Open			Payroll Check	MELTON, SHANNON	\$841.27		
185277	08/03/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$542.77		
185278	08/03/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,270.87		
185279	08/03/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$918.56		
185280	08/03/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,452.55		
185281	08/03/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.04		
185282	08/03/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$894.14		
185283	08/03/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,057.85		
185284	08/03/2018	Open			Payroll Check	CROISSANT, BETTY	\$940.65		
185285	08/03/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,396.61		
185286	08/03/2018	Open			Payroll Check	GATES, MICHAEL L.	\$857.16		
185287	08/03/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,202.24		
185288	08/03/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$992.06		
185289	08/03/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,317.02		
185290	08/03/2018	Open			Payroll Check	VAN UFFELEN, ELIZABETH	\$829.53		
185291	08/03/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,016.92		
185292	08/03/2018	Open			Payroll Check	ADAMS, YOLANDA	\$829.32		
185293	08/03/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$937.53		
185294	08/03/2018	Open			Payroll Check	COATS, MARGARET R.	\$1,108.55		
185295	08/03/2018	Open			Payroll Check	CORNWALL, KATHY	\$559.86		
185296	08/03/2018	Open			Payroll Check	GARBA, JAKALA	\$886.12		
185297	08/03/2018	Open			Payroll Check	GOMRIC, RENEE, A	\$1,135.19		
185298	08/03/2018	Open			Payroll Check	GRAU, MARY E.	\$844.53		
185299	08/03/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$565.08		
185300	08/03/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,206.97		
185301	08/03/2018	Open			Payroll Check	HANNON, ROBIN A.	\$2,138.12		
185302	08/03/2018	Open			Payroll Check	KORVES, RENEE M.	\$1,062.87		
185303	08/03/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$821.09		
185304	08/03/2018	Open			Payroll Check	NORMAN, JAMIE, L.	\$27.34		
185305	08/03/2018	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$973.66		
185306	08/03/2018	Open			Payroll Check	OJEDA, TARA, M	\$1,156.44		
185307	08/03/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,150.48		
185308	08/03/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$1,126.20		
185309	08/03/2018	Open			Payroll Check	SANDMAN, DONNA M.	\$702.13		
185310	08/03/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.17		
185311	08/03/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,400.30		
185312	08/03/2018	Open			Payroll Check	STEINHAUER, DEBRA	\$632.48		
185313	08/03/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$418.36		
185314	08/03/2018	Open			Payroll Check	THURIG, KAREN S.	\$197.17		
185315	08/03/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,460.77		
185316	08/03/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$976.77		
185317	08/03/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,219.32		
185318	08/03/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,692.64		
185319	08/03/2018	Open			Payroll Check	WINKELER, MARGARET	\$1,143.30		
185320	08/03/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,172.40		
185321	08/03/2018	Open			Payroll Check	BEACH, TERRY W.	\$3,011.03		
185322	08/03/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$1,291.77		
185323	08/03/2018	Open			Payroll Check	BIFFAR, MELANIE	\$1,056.69		

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185324	08/03/2018	Open			Payroll Check	BLACKMON, CUSHE	\$713.10		
185325	08/03/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,264.65		
185326	08/03/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,390.38		
185327	08/03/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,170.00		
185328	08/03/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,302.70		
185329	08/03/2018	Open			Payroll Check	CLAY, VICTORIA	\$706.57		
185330	08/03/2018	Open			Payroll Check	CROCKETT, TREVA	\$684.91		
185331	08/03/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.72		
185332	08/03/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,281.02		
185333	08/03/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,638.83		
185334	08/03/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,318.41		
185335	08/03/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,218.05		
185336	08/03/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,574.04		
185337	08/03/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$709.75		
185338	08/03/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,527.31		
185339	08/03/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$1,050.66		
185340	08/03/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$1,142.63		
185341	08/03/2018	Open			Payroll Check	HUELS, JENNA	\$1,081.90		
185342	08/03/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,727.26		
185343	08/03/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,577.15		
185344	08/03/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,099.34		
185345	08/03/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,484.09		
185346	08/03/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,815.34		
185347	08/03/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,187.28		
185348	08/03/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$968.51		
185349	08/03/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,219.58		
185350	08/03/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,101.30		
185351	08/03/2018	Open			Payroll Check	SANDERS, REGENA C.	\$823.77		
185352	08/03/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,377.59		
185353	08/03/2018	Open			Payroll Check	SCOTT, SHERRY	\$900.47		
185354	08/03/2018	Open			Payroll Check	SIMS, JACQUELINE	\$872.11		
185355	08/03/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,162.39		
185356	08/03/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$726.34		
185357	08/03/2018	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,643.38		
185358	08/03/2018	Open			Payroll Check	WILSON, NANCY	\$1,196.65		
185359	08/03/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,055.54		
185360	08/03/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,642.21		
185361	08/03/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,180.88		
185362	08/03/2018	Open			Payroll Check	BAUSANO, HANNAH	\$146.75		
185363	08/03/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,073.39		
185364	08/03/2018	Open			Payroll Check	JACQUOT, JAMES, ROBERT	\$2,046.37		
185365	08/03/2018	Open			Payroll Check	JETT, ASHLEY, M.	\$1,083.90		
185366	08/03/2018	Open			Payroll Check	LUDGATE, MATTHEW, E.	\$1,115.47		
185367	08/03/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$976.65		
185368	08/03/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$781.38		
185369	08/03/2018	Open			Payroll Check	PARKER, MARK, E.	\$695.24		
185370	08/03/2018	Open			Payroll Check	WEAVER, CHERI	\$1,159.63		
185371	08/03/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,663.40		
185372	08/03/2018	Open			Payroll Check	BLACK, MARC	\$2,025.55		
185373	08/03/2018	Open			Payroll Check	ETLING, NORMAN, G	\$1,854.14		

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185374	08/03/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$71.59		
185375	08/03/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$1,838.20		
185376	08/03/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$741.22		
185377	08/03/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
185378	08/03/2018	Open			Payroll Check	MANN, PATRICIA	\$1,057.27		
185379	08/03/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,788.23		
185380	08/03/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,294.67		
185381	08/03/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$935.14		
185382	08/03/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,303.73		
185383	08/03/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,502.34		
185384	08/03/2018	Open			Payroll Check	EASTERN, RICKY	\$1,315.67		
185385	08/03/2018	Open			Payroll Check	HETTICK, CARR L.	\$2,677.92		
185386	08/03/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,269.63		
185387	08/03/2018	Open			Payroll Check	HICKS, DEMARIUS	\$1,365.04		
185388	08/03/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,335.04		
185389	08/03/2018	Open			Payroll Check	KING, ERIC L.	\$1,369.84		
185390	08/03/2018	Open			Payroll Check	MOSLEY, TROY F.	\$1,649.82		
185391	08/03/2018	Open			Payroll Check	PARKER, THOMAS E.	\$1,544.59		
185392	08/03/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$1,380.96		
185393	08/03/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,621.02		
185394	08/03/2018	Open			Payroll Check	SEIBERT, MARK	\$1,521.95		
185395	08/03/2018	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,801.37		
185396	08/03/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,591.20		
185397	08/03/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,259.27		
185398	08/03/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
185399	08/03/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,280.64		
185400	08/03/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,228.65		
185401	08/03/2018	Open			Payroll Check	BRADAC, MARGARET	\$1,059.31		
185402	08/03/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,085.30		
185403	08/03/2018	Open			Payroll Check	BREDE, SARAH C.	\$1,026.38		
185404	08/03/2018	Open			Payroll Check	BURT, DIAMOND	\$1,098.56		
185405	08/03/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$965.57		
185406	08/03/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,518.52		
185407	08/03/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,561.51		
185408	08/03/2018	Open			Payroll Check	CHESTER, GEORGE	\$1,757.24		
185409	08/03/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,334.10		
185410	08/03/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$919.15		
185411	08/03/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,196.36		
185412	08/03/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,226.29		
185413	08/03/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,332.99		
185414	08/03/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,034.34		
185415	08/03/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,433.53		
185416	08/03/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,356.63		
185417	08/03/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,506.83		
185418	08/03/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,072.43		
185419	08/03/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,313.34		
185420	08/03/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,329.66		
185421	08/03/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,394.42		
185422	08/03/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,184.18		
185423	08/03/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$2,104.54		

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185424	08/03/2018	Open			Payroll Check	NUNN, TERESA	\$806.97		
185425	08/03/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,567.49		
185426	08/03/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,046.35		
185427	08/03/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,438.44		
185428	08/03/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
185429	08/03/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$915.49		
185430	08/03/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,181.63		
185431	08/03/2018	Open			Payroll Check	SALVI, AMY	\$1,297.31		
185432	08/03/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,671.65		
185433	08/03/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,010.55		
185434	08/03/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$886.63		
185435	08/03/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,521.86		
185436	08/03/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,197.27		
185437	08/03/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,290.46		
185438	08/03/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,575.90		
185439	08/03/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,349.98		
185440	08/03/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,632.81		
185441	08/03/2018	Open			Payroll Check	WASITIS, JANICE	\$825.17		
185442	08/03/2018	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$1,227.25		
185443	08/03/2018	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
185444	08/03/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,242.19		
185445	08/03/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,271.42		
185446	08/03/2018	Open			Payroll Check	BENNETT, TERENCE M.	\$1,314.20		
185447	08/03/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,018.72		
185448	08/03/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,108.17		
185449	08/03/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,123.94		
185450	08/03/2018	Open			Payroll Check	HARVEY, DAMON D.	\$1,083.80		
185451	08/03/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,193.57		
185452	08/03/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,301.01		
185453	08/03/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,278.76		
185454	08/03/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,102.22		
185455	08/03/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,128.97		
185456	08/03/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,041.70		
185457	08/03/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$622.75		
185458	08/03/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$956.77		
185459	08/03/2018	Open			Payroll Check	BEASLEY, KELSEY, D.	\$69.26		
185460	08/03/2018	Open			Payroll Check	BECKER , ANDREW , J.	\$1,018.74		
185461	08/03/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,019.97		
185462	08/03/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,635.45		
185463	08/03/2018	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,110.75		
185464	08/03/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$1,018.67		
185465	08/03/2018	Open			Payroll Check	LEN, JOSEPH	\$975.72		
185466	08/03/2018	Open			Payroll Check	TAYLOR, LOGAN	\$1,064.53		
185467	08/03/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,361.19		
185468	08/03/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,324.37		
185469	08/03/2018	Open			Payroll Check	JUNG, ANGELA K.	\$1,133.32		
185470	08/03/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,308.67		
185471	08/03/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,478.38		
185472	08/03/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,275.29		
185473	08/03/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		

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185474	08/03/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,019.02		
185475	08/03/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,734.31		
185476	08/03/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$364.69		
185477	08/03/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,869.66		
185478	08/03/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,365.15		
185479	08/03/2018	Open			Payroll Check	ELLIS, ANN, T.	\$995.41		
185480	08/03/2018	Open			Payroll Check	FEHER, DONALD R.	\$847.11		
185481	08/03/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,114.27		
185482	08/03/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$2,043.29		
185483	08/03/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,190.97		
185484	08/03/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,351.56		
185485	08/03/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,689.59		
185486	08/03/2018	Open			Payroll Check	SHIELDS, KYLE, R.	\$68.46		
185487	08/03/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$1,102.94		
185488	08/03/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,813.97		
185489	08/03/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,277.74		
185490	08/03/2018	Open			Payroll Check	ALLEN, MATTHEW	\$672.55		
185491	08/03/2018	Open			Payroll Check	BUSBY, KATIE	\$1,542.76		
185492	08/03/2018	Open			Payroll Check	CRAIG, LOGAN, S	\$1,038.65		
185493	08/03/2018	Open			Payroll Check	FRITZ, TONI R.	\$1,343.65		
185494	08/03/2018	Open			Payroll Check	GOODING, SHELBI	\$1,106.01		
185495	08/03/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$2,339.46		
185496	08/03/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,540.18		
185497	08/03/2018	Open			Payroll Check	KERSTING, ANDREW	\$1,177.88		
185498	08/03/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,055.31		
185499	08/03/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,472.99		
185500	08/03/2018	Open			Payroll Check	MILLER, KELSEY	\$1,312.87		
185501	08/03/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$575.74		
185502	08/03/2018	Open			Payroll Check	PIPPEN, KAYLA	\$1,117.21		
185503	08/03/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,155.54		
185504	08/03/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,357.27		
185505	08/03/2018	Open			Payroll Check	ROBBINS, STEPHEN, M.	\$102.69		
185506	08/03/2018	Open			Payroll Check	ROBINSON, JOY L.	\$279.70		
185507	08/03/2018	Open			Payroll Check	SAX, BRANDI	\$1,603.61		
185508	08/03/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,543.47		
185509	08/03/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$507.52		
185510	08/03/2018	Open			Payroll Check	WOOD, CURTIS	\$1,351.26		
185511	08/03/2018	Open			Payroll Check	ELBE, MELISSA , K.	\$964.52		
185512	08/03/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$159.73		
185513	08/03/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,384.68		
185514	08/03/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,822.43		
185515	08/03/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,236.18		
185516	08/03/2018	Open			Payroll Check	ISELL, EUGENE	\$98.20		
185517	08/03/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,312.57		
185518	08/03/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.26		
185519	08/03/2018	Open			Payroll Check	BURKE, RICHARD , J	\$2,056.53		
185520	08/03/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,398.68		
185521	08/03/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,432.64		
185522	08/03/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,493.12		
185523	08/03/2018	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,655.33		

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185524	08/03/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.09		
185525	08/03/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,075.36		
185526	08/03/2018	Open			Payroll Check	KANE, DEXTER	\$245.62		
185527	08/03/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,070.41		
185528	08/03/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$972.60		
185529	08/03/2018	Open			Payroll Check	MAGUIRE, JOHN	\$484.50		
185530	08/03/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,973.94		
185531	08/03/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
185532	08/03/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,486.41		
185533	08/03/2018	Open			Payroll Check	RAU, JEFFREY	\$300.44		
185534	08/03/2018	Open			Payroll Check	SADRERAFI, ANTHONY	\$419.17		
185535	08/03/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,277.53		
185536	08/03/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,324.29		
185537	08/03/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,237.18		
185538	08/03/2018	Open			Payroll Check	VIKAN, SIRI, K.	\$1,693.30		
185539	08/03/2018	Open			Payroll Check	ALLEN, EDNA R.	\$131.19		
185540	08/03/2018	Open			Payroll Check	LEWIS, JOE	\$1,178.99		
185541	08/03/2018	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,615.06		
185542	08/03/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,198.40		
185543	08/03/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$2,108.99		
185544	08/03/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,400.16		
185545	08/15/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,147.36		
185546	08/15/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
185547	08/15/2018	Open			Payroll Check	SPRAGUE, PATSY A.	\$2,139.93		
185548	08/15/2018	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,244.05		
185549	08/15/2018	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,387.23		
185550	08/15/2018	Open			Payroll Check	WILSON, JAMES, M.	\$954.51		
185551	08/15/2018	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,651.52		
185552	08/15/2018	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,458.61		
185553	08/15/2018	Open			Payroll Check	ALLEN, ROBERT, L.	\$525.38		
185554	08/15/2018	Open			Payroll Check	BINGEL, KARL	\$576.52		
185555	08/15/2018	Open			Payroll Check	BOCH, FRED, C.	\$627.42		
185556	08/15/2018	Open			Payroll Check	CHARTRAND, SANDRA J.	\$621.53		
185557	08/15/2018	Open			Payroll Check	CLARK, CAROL D.	\$619.53		
185558	08/15/2018	Open			Payroll Check	CRAWFORD, MARTY T.	\$654.39		
185559	08/15/2018	Open			Payroll Check	DANCY, WILLIE	\$536.53		
185560	08/15/2018	Open			Payroll Check	DAWSON, KEVIN	\$674.39		
185561	08/15/2018	Open			Payroll Check	DINGES, JERRY J.	\$474.39		
185562	08/15/2018	Open			Payroll Check	EASTERLEY, KENNY A.	\$474.39		
185563	08/15/2018	Open			Payroll Check	GOMRIC, STEVEN	\$674.39		
185564	08/15/2018	Open			Payroll Check	GRUBERMAN, SUSAN	\$660.51		
185565	08/15/2018	Open			Payroll Check	HAYWOOD, JAMES	\$695.80		
185566	08/15/2018	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$543.51		
185567	08/15/2018	Open			Payroll Check	HUBBARD, CRAIG W.	\$615.43		
185568	08/15/2018	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$636.53		
185569	08/15/2018	Open			Payroll Check	KERN, MARK A.	\$2,317.32		
185570	08/15/2018	Open			Payroll Check	McINTOSH, JOAN, I.	\$674.39		
185571	08/15/2018	Open			Payroll Check	MILLER, NICHOLAS, J.	\$636.53		
185572	08/15/2018	Open			Payroll Check	MOSLEY JR., ROY	\$636.53		
185573	08/15/2018	Open			Payroll Check	O'DONNELL, JAMES	\$586.13		

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185574	08/15/2018	Open			Payroll Check	REEB, STEPHEN E.	\$695.80		
185575	08/15/2018	Open			Payroll Check	SEIBERT, PAUL	\$186.53		
185576	08/15/2018	Open			Payroll Check	SHARKEY, KENNETH G.	\$636.52		
185577	08/15/2018	Open			Payroll Check	TIEDEMANN, C. DAVID	\$374.54		
185578	08/15/2018	Open			Payroll Check	TIEMAN, SCOTT	\$674.39		
185579	08/15/2018	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$643.43		
185580	08/15/2018	Open			Payroll Check	VERNIER, C. RICHARD	\$636.53		
185581	08/15/2018	Open			Payroll Check	WEST, JOHN W.	\$319.39		
185582	08/15/2018	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,848.26		
185583	08/15/2018	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,746.36		
185584	08/15/2018	Open			Payroll Check	KELLY, BRENDAN F.	\$4,593.93		
185585	08/15/2018	Open			Payroll Check	SUAREZ, CHARLES	\$2,960.60		
185586	08/15/2018	Open			Payroll Check	SARFATY, SUSAN C.	\$186.87		
185587	08/17/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
185588	08/17/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
185589	08/17/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
185590	08/17/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
185591	08/17/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
185592	08/17/2018	Open			Payroll Check	ANDERSON, ROBERT	\$865.46		
185593	08/17/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,423.10		
185594	08/17/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$897.09		
185595	08/17/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,065.41		
185596	08/17/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$824.14		
185597	08/17/2018	Open			Payroll Check	BOND, KEITH	\$823.74		
185598	08/17/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,779.52		
185599	08/17/2018	Open			Payroll Check	CLAY, KAREN , J.	\$943.50		
185600	08/17/2018	Open			Payroll Check	ELBE, VERNA , M.	\$376.18		
185601	08/17/2018	Open			Payroll Check	FISHER, TIMOTHY	\$945.39		
185602	08/17/2018	Open			Payroll Check	GASS, ADAM	\$820.95		
185603	08/17/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$660.53		
185604	08/17/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,076.30		
185605	08/17/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
185606	08/17/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$818.97		
185607	08/17/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,016.74		
185608	08/17/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,099.84		
185609	08/17/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$895.14		
185610	08/17/2018	Open			Payroll Check	MOORE, ROEVEINA	\$251.50		
185611	08/17/2018	Open			Payroll Check	MORALES, DAISY	\$748.31		
185612	08/17/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$978.46		
185613	08/17/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$981.54		
185614	08/17/2018	Open			Payroll Check	PAGE, TAMARCUS	\$929.63		
185615	08/17/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,427.25		
185616	08/17/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$772.29		
185617	08/17/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$370.88		
185618	08/17/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$901.94		
185619	08/17/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$754.68		
185620	08/17/2018	Open			Payroll Check	VICKERS, RYAN	\$860.56		
185621	08/17/2018	Open			Payroll Check	WEIDNER, ABIGAIL	\$549.19		
185622	08/17/2018	Open			Payroll Check	YORK, ANGELA, K.	\$800.24		
185623	08/17/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,363.09		

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185624	08/17/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$765.64		
185625	08/17/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,965.49		
185626	08/17/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,194.42		
185627	08/17/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,354.23		
185628	08/17/2018	Open			Payroll Check	GUENTHER, HARRY E.	\$250.87		
185629	08/17/2018	Open			Payroll Check	GUMBER, ERIC, J	\$733.38		
185630	08/17/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$897.07		
185631	08/17/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$25.63		
185632	08/17/2018	Open			Payroll Check	KEMPF, GARY C.	\$262.62		
185633	08/17/2018	Open			Payroll Check	MILLARD, MARVIS E.	\$939.14		
185634	08/17/2018	Open			Payroll Check	PROBST, LUKE H.	\$646.33		
185635	08/17/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,026.85		
185636	08/17/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$1,028.70		
185637	08/17/2018	Open			Payroll Check	SAX, DONALD	\$551.72		
185638	08/17/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$929.30		
185639	08/17/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$860.50		
185640	08/17/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$748.71		
185641	08/17/2018	Open			Payroll Check	WOODS , JON	\$679.12		
185642	08/17/2018	Open			Payroll Check	GRAY, LISA	\$736.05		
185643	08/17/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,371.34		
185644	08/17/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$795.97		
185645	08/17/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$624.28		
185646	08/17/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,893.88		
185647	08/17/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$716.17		
185648	08/17/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,037.89		
185649	08/17/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,470.60		
185650	08/17/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$790.22		
185651	08/17/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,342.87		
185652	08/17/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,065.90		
185653	08/17/2018	Open			Payroll Check	HUGHES, JOHN , P.	\$4,313.17		
185654	08/17/2018	Open			Payroll Check	AGNE, JENNIFER	\$679.79		
185655	08/17/2018	Open			Payroll Check	BALL, JESSICA	\$710.84		
185656	08/17/2018	Open			Payroll Check	BEVELY, SHEREE	\$663.36		
185657	08/17/2018	Open			Payroll Check	BIVINS, PAULA	\$553.56		
185658	08/17/2018	Open			Payroll Check	BREDE, LORI A.	\$1,033.28		
185659	08/17/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$879.54		
185660	08/17/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$895.24		
185661	08/17/2018	Open			Payroll Check	CURRY, MARK	\$101.45		
185662	08/17/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$688.30		
185663	08/17/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$619.12		
185664	08/17/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$707.60		
185665	08/17/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$641.79		
185666	08/17/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$851.23		
185667	08/17/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$619.16		
185668	08/17/2018	Open			Payroll Check	HENKEY, CONNIE	\$710.66		
185669	08/17/2018	Open			Payroll Check	HENRY, ELIZABETH	\$710.84		
185670	08/17/2018	Open			Payroll Check	HENRY, LU ANN	\$2,034.52		
185671	08/17/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$790.65		
185672	08/17/2018	Open			Payroll Check	HILL, BARBARA	\$1,089.87		
185673	08/17/2018	Open			Payroll Check	HILMES, KAREN E.	\$819.03		

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185674	08/17/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,138.08		
185675	08/17/2018	Open			Payroll Check	JACKSON, WILMYLA	\$741.03		
185676	08/17/2018	Open			Payroll Check	JOYCE, SHARON R.	\$688.59		
185677	08/17/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
185678	08/17/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$650.01		
185679	08/17/2018	Open			Payroll Check	KEEL, SANDRA , M.	\$695.55		
185680	08/17/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$975.90		
185681	08/17/2018	Open			Payroll Check	KIRKSEY, DIANE	\$783.95		
185682	08/17/2018	Open			Payroll Check	LANG II, DAVID J.	\$687.92		
185683	08/17/2018	Open			Payroll Check	MALONE, JOANN F.	\$732.75		
185684	08/17/2018	Open			Payroll Check	MANNING, ROBIN R.	\$272.98		
185685	08/17/2018	Open			Payroll Check	Massey, JOYCE	\$710.75		
185686	08/17/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$710.80		
185687	08/17/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$714.64		
185688	08/17/2018	Open			Payroll Check	MENDEZ, RACHEL	\$737.59		
185689	08/17/2018	Open			Payroll Check	MENDIOLA, JANICE	\$766.85		
185690	08/17/2018	Open			Payroll Check	NEUNER, KATHRYN	\$946.99		
185691	08/17/2018	Open			Payroll Check	PANNELL, LATOSHI	\$733.77		
185692	08/17/2018	Open			Payroll Check	PARKER, VICKIE L.	\$821.67		
185693	08/17/2018	Open			Payroll Check	RAY, KAREN, M	\$680.75		
185694	08/17/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$796.17		
185695	08/17/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
185696	08/17/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,093.59		
185697	08/17/2018	Open			Payroll Check	ROE, MALINDA , SUE	\$880.44		
185698	08/17/2018	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$1,192.30		
185699	08/17/2018	Open			Payroll Check	SHANNON, MYRTLE	\$622.02		
185700	08/17/2018	Open			Payroll Check	SMITH, DAVID, J.	\$705.46		
185701	08/17/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$681.24		
185702	08/17/2018	Open			Payroll Check	SMITH, MICHELLE	\$710.76		
185703	08/17/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,009.97		
185704	08/17/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
185705	08/17/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$964.81		
185706	08/17/2018	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$972.36		
185707	08/17/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,390.35		
185708	08/17/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
185709	08/17/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$889.75		
185710	08/17/2018	Open			Payroll Check	WHITE, SHA'NISE	\$633.21		
185711	08/17/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$818.57		
185712	08/17/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$772.00		
185713	08/17/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$663.42		
185714	08/17/2018	Open			Payroll Check	YON, KIMBERLY	\$1,022.19		
185715	08/17/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,252.84		
185716	08/17/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
185717	08/17/2018	Open			Payroll Check	BOYD, THOMAS	\$809.22		
185718	08/17/2018	Open			Payroll Check	HOLT, MYLES	\$171.88		
185719	08/17/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$642.48		
185720	08/17/2018	Open			Payroll Check	NICHOLS, JAMES	\$674.33		
185721	08/17/2018	Open			Payroll Check	OAKS, DENNIS	\$171.88		
185722	08/17/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$888.43		
185723	08/17/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$958.56		

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185724	08/17/2018	Open			Payroll Check	WITT, DANNY	\$163.07		
185725	08/17/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,452.88		
185726	08/17/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,343.05		
185727	08/17/2018	Open			Payroll Check	BEATTY, THEODORE	\$43.69		
185728	08/17/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,129.03		
185729	08/17/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
185730	08/17/2018	Open			Payroll Check	KUNKEL, KAREN	\$1,399.06		
185731	08/17/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,404.06		
185732	08/17/2018	Open			Payroll Check	WREN, SANDRA M.	\$5,990.47		
185733	08/17/2018	Open			Payroll Check	BLAIES, MARY E.	\$540.67		
185734	08/17/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$759.30		
185735	08/17/2018	Open			Payroll Check	BAUM, TINA R.	\$1,334.96		
185736	08/17/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
185737	08/17/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$791.89		
185738	08/17/2018	Open			Payroll Check	EROS, MARGARET R.	\$1,060.49		
185739	08/17/2018	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$781.86		
185740	08/17/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$872.21		
185741	08/17/2018	Open			Payroll Check	JACKSON, SARAH	\$633.45		
185742	08/17/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,465.66		
185743	08/17/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,285.67		
185744	08/17/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,081.04		
185745	08/17/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$825.96		
185746	08/17/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,089.35		
185747	08/17/2018	Open			Payroll Check	PURVIANCE, DEBORAH	\$668.75		
185748	08/17/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,324.44		
185749	08/17/2018	Open			Payroll Check	THURLOW, DINA L	\$1,890.29		
185750	08/17/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$830.59		
185751	08/17/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,227.08		
185752	08/17/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,187.71		
185753	08/17/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$806.27		
185754	08/17/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$1,981.12		
185755	08/17/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,766.84		
185756	08/17/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,347.22		
185757	08/17/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,267.70		
185758	08/17/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,305.77		
185759	08/17/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$650.28		
185760	08/17/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,070.58		
185761	08/17/2018	Open			Payroll Check	LANG, DAVID	\$1,924.29		
185762	08/17/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
185763	08/17/2018	Open			Payroll Check	LEIDY, KEITH, A.	\$1,831.59		
185764	08/17/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$752.02		
185765	08/17/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,631.13		
185766	08/17/2018	Open			Payroll Check	WILLIAMS, TERRENCE, Q.	\$1,074.14		
185767	08/17/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,530.30		
185768	08/17/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
185769	08/17/2018	Open			Payroll Check	ZOU, LI	\$1,204.39		
185770	08/17/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,120.33		
185771	08/17/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$946.18		
185772	08/17/2018	Open			Payroll Check	HARPER, LINDA R.	\$737.47		
185773	08/17/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$369.15		

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185774	08/17/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$246.95		
185775	08/17/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$915.32		
185776	08/17/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,350.96		
185777	08/17/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,155.19		
185778	08/17/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,107.00		
185779	08/17/2018	Open			Payroll Check	CAREY, JULIAN C.	\$119.98		
185780	08/17/2018	Open			Payroll Check	CRISMON, KATHY S.	\$916.67		
185781	08/17/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,680.76		
185782	08/17/2018	Open			Payroll Check	JOHNSON, PRESTON KING V	\$0.82		
185783	08/17/2018	Open			Payroll Check	MEILE, LISA, M	\$321.51		
185784	08/17/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$1,223.41		
185785	08/17/2018	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.15		
185786	08/17/2018	Open			Payroll Check	NIEMANN, LOU ANN	\$89.24		
185787	08/17/2018	Open			Payroll Check	LANG, THOMAS J.	\$961.65		
185788	08/17/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$988.19		
185789	08/17/2018	Open			Payroll Check	BOYDTE, VICKIE L	\$1,724.37		
185790	08/17/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,278.88		
185791	08/17/2018	Open			Payroll Check	CHANDLER, KELLY	\$1,362.32		
185792	08/17/2018	Open			Payroll Check	FIRESTONE, TRACI	\$1,328.93		
185793	08/17/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,625.26		
185794	08/17/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,384.54		
185795	08/17/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,400.70		
185796	08/17/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,001.57		
185797	08/17/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$1.64		
185798	08/17/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,325.92		
185799	08/17/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,244.08		
185800	08/17/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,441.67		
185801	08/17/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,351.16		
185802	08/17/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,430.44		
185803	08/17/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$898.93		
185804	08/17/2018	Open			Payroll Check	LECLAIR, RICHARD	\$317.92		
185805	08/17/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,135.11		
185806	08/17/2018	Open			Payroll Check	REDDICK, ELIZABETH	\$977.81		
185807	08/17/2018	Open			Payroll Check	SHAFFER, BENJAMIN, W.	\$458.72		
185808	08/17/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$633.59		
185809	08/17/2018	Open			Payroll Check	THOMAS, JASON, A.	\$743.60		
185810	08/17/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,392.73		
185811	08/17/2018	Open			Payroll Check	WARNER, RYAN	\$362.52		
185812	08/17/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$980.72		
185813	08/17/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$995.91		
185814	08/17/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,493.67		
185815	08/17/2018	Open			Payroll Check	DENTON, ROBERT	\$1,155.51		
185816	08/17/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,250.70		
185817	08/17/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,174.18		
185818	08/17/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$234.74		
185819	08/17/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,267.32		
185820	08/17/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,246.46		
185821	08/17/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,005.05		
185822	08/17/2018	Open			Payroll Check	CUETO, LLOYD M.	\$100.67		
185823	08/17/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$64.58		

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185824	08/17/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$0.14		
185825	08/17/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$231.91		
185826	08/17/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$3.17		
185827	08/17/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,293.39		
185828	08/17/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,275.09		
185829	08/17/2018	Open			Payroll Check	PEEBLES, MARK S.	\$6.16		
185830	08/17/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,215.65		
185831	08/17/2018	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,225.51		
185832	08/17/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,355.09		
185833	08/17/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,073.69		
185834	08/17/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,744.44		
185835	08/17/2018	Open			Payroll Check	FARLEY, BOBBIE, S.	\$889.57		
185836	08/17/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,447.52		
185837	08/17/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$857.10		
185838	08/17/2018	Open			Payroll Check	POWERS, KAREN E.	\$1,078.17		
185839	08/17/2018	Open			Payroll Check	WATSON, MARKITTA	\$833.26		
185840	08/17/2018	Open			Payroll Check	WORLEY, AMIE	\$931.83		
185841	08/17/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,551.86		
185842	08/17/2018	Open			Payroll Check	BALDUS, CARRIE	\$718.86		
185843	08/17/2018	Open			Payroll Check	BARTH, ROBERT	\$1,330.93		
185844	08/17/2018	Open			Payroll Check	BECKERLE, ANNE, M	\$1,330.90		
185845	08/17/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$988.65		
185846	08/17/2018	Open			Payroll Check	BREWSTER, DOROTHY	\$572.34		
185847	08/17/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,644.07		
185848	08/17/2018	Open			Payroll Check	CARR, JESSICA	\$1,284.44		
185849	08/17/2018	Open			Payroll Check	CASTRALE, MARY M.	\$777.37		
185850	08/17/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,676.50		
185851	08/17/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,503.58		
185852	08/17/2018	Open			Payroll Check	DALAN, JUDITH E.	\$2,010.62		
185853	08/17/2018	Open			Payroll Check	DAVIS, SHEREE	\$1,239.32		
185854	08/17/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,403.97		
185855	08/17/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,080.62		
185856	08/17/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,235.09		
185857	08/17/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,485.64		
185858	08/17/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,572.39		
185859	08/17/2018	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,992.43		
185860	08/17/2018	Open			Payroll Check	FISCHER, AMANDA , M.	\$2,972.79		
185861	08/17/2018	Open			Payroll Check	GAINES, BRENT, M.	\$128.37		
185862	08/17/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$802.83		
185863	08/17/2018	Open			Payroll Check	HAYDEN, HEATHER	\$1,044.75		
185864	08/17/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,107.08		
185865	08/17/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,623.35		
185866	08/17/2018	Open			Payroll Check	HORTON, ANGELIA	\$766.54		
185867	08/17/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,529.18		
185868	08/17/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$749.47		
185869	08/17/2018	Open			Payroll Check	KERNAN, ARA	\$1,233.99		
185870	08/17/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$931.11		
185871	08/17/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$918.65		
185872	08/17/2018	Open			Payroll Check	LEWIS, DANIEL	\$2,085.47		
185873	08/17/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,226.73		

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185874	08/17/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,539.93		
185875	08/17/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,489.62		
185876	08/17/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$17.57		
185877	08/17/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,217.10		
185878	08/17/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,473.67		
185879	08/17/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,912.67		
185880	08/17/2018	Open			Payroll Check	PARKER, KARLYN A.	\$918.03		
185881	08/17/2018	Open			Payroll Check	PECK, JENIFER , M	\$1,136.84		
185882	08/17/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,517.62		
185883	08/17/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,240.61		
185884	08/17/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$848.00		
185885	08/17/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,167.64		
185886	08/17/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
185887	08/17/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,084.72		
185888	08/17/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$2,024.90		
185889	08/17/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,426.85		
185890	08/17/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,380.15		
185891	08/17/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,493.21		
185892	08/17/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,171.06		
185893	08/17/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,206.44		
185894	08/17/2018	Open			Payroll Check	BURROW , JO DEE	\$1,249.36		
185895	08/17/2018	Open			Payroll Check	HAIDA, PATRICIA	\$987.46		
185896	08/17/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,164.69		
185897	08/17/2018	Open			Payroll Check	HIPKENS, KENNETH, L	\$474.23		
185898	08/17/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,136.19		
185899	08/17/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
185900	08/17/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,247.44		
185901	08/17/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,157.35		
185902	08/17/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,450.69		
185903	08/17/2018	Open			Payroll Check	METCALF, RHONDA R.	\$640.65		
185904	08/17/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
185905	08/17/2018	Open			Payroll Check	MUNOZ, YOSELIN	\$1,064.23		
185906	08/17/2018	Open			Payroll Check	RODRIGUEZ, NINA	\$816.09		
185907	08/17/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,069.61		
185908	08/17/2018	Open			Payroll Check	BONE, BRADLEY	\$800.25		
185909	08/17/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,262.06		
185910	08/17/2018	Open			Payroll Check	COLEMAN, ARIELL	\$1,013.61		
185911	08/17/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$1,058.32		
185912	08/17/2018	Open			Payroll Check	LORENZIN, STEPHANIE, A.	\$800.26		
185913	08/17/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,888.13		
185914	08/17/2018	Open			Payroll Check	MENSING, LARRY, D.	\$882.91		
185915	08/17/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$821.56		
185916	08/17/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,047.27		
185917	08/17/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,484.25		
185918	08/17/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,737.76		
185919	08/17/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,313.15		
185920	08/17/2018	Open			Payroll Check	BISSO, VICTORIA, L	\$1,482.96		
185921	08/17/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$946.10		
185922	08/17/2018	Open			Payroll Check	EICHENLAUB, MARK, P.	\$141.78		
185923	08/17/2018	Open			Payroll Check	HICKS, JAMIE	\$735.19		

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185924	08/17/2018	Open			Payroll Check	WILLETT, DONNA	\$959.20		
185925	08/17/2018	Open			Payroll Check	ANTHONY, FLORENE	\$812.48		
185926	08/17/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,111.81		
185927	08/17/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,827.01		
185928	08/17/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
185929	08/17/2018	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,199.23		
185930	08/17/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,070.35		
185931	08/17/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,131.86		
185932	08/17/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,446.67		
185933	08/17/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,872.42		
185934	08/17/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,340.05		
185935	08/17/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
185936	08/17/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,571.92		
185937	08/17/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,347.27		
185938	08/17/2018	Open			Payroll Check	FULTON, JOHN A.	\$1,941.38		
185939	08/17/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,511.21		
185940	08/17/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,575.65		
185941	08/17/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,838.35		
185942	08/17/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,962.68		
185943	08/17/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,844.39		
185944	08/17/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$2,113.32		
185945	08/17/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,592.39		
185946	08/17/2018	Open			Payroll Check	HUMPHREY, DON A.	\$1,791.05		
185947	08/17/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,706.30		
185948	08/17/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,361.58		
185949	08/17/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,860.05		
185950	08/17/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,408.81		
185951	08/17/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,492.65		
185952	08/17/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$1,716.20		
185953	08/17/2018	Open			Payroll Check	PEA, JOHN T.	\$2,837.73		
185954	08/17/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,847.45		
185955	08/17/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
185956	08/17/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,702.52		
185957	08/17/2018	Open			Payroll Check	RILEY, LEVESTER	\$2,062.17		
185958	08/17/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,843.88		
185959	08/17/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$1,545.23		
185960	08/17/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,504.27		
185961	08/17/2018	Open			Payroll Check	SHELDON, SCOTT	\$1,478.10		
185962	08/17/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$1,556.04		
185963	08/17/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
185964	08/17/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,748.11		
185965	08/17/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,333.80		
185966	08/17/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,674.13		
185967	08/17/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,584.67		
185968	08/17/2018	Open			Payroll Check	BIGGS, JUSTIN D.	\$12,131.50		
185969	08/17/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,346.16		
185970	08/17/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,688.28		
185971	08/17/2018	Open			Payroll Check	FRISSE, DAVID L.	\$2,040.13		
185972	08/17/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,022.10		
185973	08/17/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$1,509.34		

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185974	08/17/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,832.08		
185975	08/17/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,779.80		
185976	08/17/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,754.92		
185977	08/17/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$2,113.12		
185978	08/17/2018	Open			Payroll Check	PEGG, JOHN R.	\$1,703.88		
185979	08/17/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$2,206.73		
185980	08/17/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$1,901.58		
185981	08/17/2018	Open			Payroll Check	RINEHART, CARROL L.	\$1,852.52		
185982	08/17/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,141.86		
185983	08/17/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,853.31		
185984	08/17/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,593.31		
185985	08/17/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,527.57		
185986	08/17/2018	Open			Payroll Check	COLLINS, RAMONE	\$975.93		
185987	08/17/2018	Open			Payroll Check	KEMP, MELISSA A.	\$752.15		
185988	08/17/2018	Open			Payroll Check	MYERS, DONNA	\$848.01		
185989	08/17/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$752.21		
185990	08/17/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,953.81		
185991	08/17/2018	Open			Payroll Check	BROWN, DENISE, M	\$810.89		
185992	08/17/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,685.75		
185993	08/17/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,984.28		
185994	08/17/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,546.45		
185995	08/17/2018	Open			Payroll Check	CARTER, WILL	\$1,674.70		
185996	08/17/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,425.55		
185997	08/17/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$1,372.59		
185998	08/17/2018	Open			Payroll Check	COLLINS, SHAN M.	\$1,837.70		
185999	08/17/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,434.08		
186000	08/17/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,757.88		
186001	08/17/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
186002	08/17/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,475.09		
186003	08/17/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,430.33		
186004	08/17/2018	Open			Payroll Check	KEMPFF, MICHAEL, J.	\$1,206.37		
186005	08/17/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,661.83		
186006	08/17/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$2,205.35		
186007	08/17/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,507.31		
186008	08/17/2018	Open			Payroll Check	MEISE, MORGAN	\$524.55		
186009	08/17/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,744.20		
186010	08/17/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,781.39		
186011	08/17/2018	Open			Payroll Check	MOSLEY, ALYCIA	\$1,456.33		
186012	08/17/2018	Open			Payroll Check	PANNIER, KARL L.	\$2,150.16		
186013	08/17/2018	Open			Payroll Check	RUSH, JOEL	\$1,297.32		
186014	08/17/2018	Open			Payroll Check	SANDERS, KENYON, A.	\$382.65		
186015	08/17/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,714.98		
186016	08/17/2018	Open			Payroll Check	SMITH, RICHARD	\$1,696.99		
186017	08/17/2018	Open			Payroll Check	STROUD, SCOTT	\$1,457.14		
186018	08/17/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,346.95		
186019	08/17/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$752.22		
186020	08/17/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,337.32		
186021	08/17/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,032.25		
186022	08/17/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
186023	08/17/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$1,947.26		

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186024	08/17/2018	Open			Payroll Check	DALE , RICHARD , W.	\$1,029.76		
186025	08/17/2018	Open			Payroll Check	DARNALL, LARRY D.	\$1,292.59		
186026	08/17/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,686.86		
186027	08/17/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$2,162.67		
186028	08/17/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$1,940.19		
186029	08/17/2018	Open			Payroll Check	GRAHAM, LEE J.	\$1,957.88		
186030	08/17/2018	Open			Payroll Check	HAMON, TERRY	\$1,257.00		
186031	08/17/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,256.24		
186032	08/17/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,736.61		
186033	08/17/2018	Open			Payroll Check	JANY, MATTHEW D.	\$2,583.24		
186034	08/17/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,496.83		
186035	08/17/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
186036	08/17/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,717.93		
186037	08/17/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,548.26		
186038	08/17/2018	Open			Payroll Check	LEACH, ANDREW P.	\$150.00		
186039	08/17/2018	Open			Payroll Check	LINDAUER, TROY D.	\$2,161.04		
186040	08/17/2018	Open			Payroll Check	MARTIN, MIKE J.	\$1,709.69		
186041	08/17/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,510.76		
186042	08/17/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,565.40		
186043	08/17/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,144.76		
186044	08/17/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$2,062.27		
186045	08/17/2018	Open			Payroll Check	REID, CAMERON A.	\$1,649.82		
186046	08/17/2018	Open			Payroll Check	SPRATT, GERARD	\$1,442.77		
186047	08/17/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$2,031.82		
186048	08/17/2018	Open			Payroll Check	TRACY, ERIC , M	\$2,179.24		
186049	08/17/2018	Open			Payroll Check	TYLER, ROSS	\$1,936.73		
186050	08/17/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,623.48		
186051	08/17/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,636.51		
186052	08/17/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$2,122.17		
186053	08/17/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,538.96		
186054	08/17/2018	Open			Payroll Check	CHATHAM, GREY	\$5.17		
186055	08/17/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,228.11		
186056	08/17/2018	Open			Payroll Check	DODD, WENDY L.	\$981.21		
186057	08/17/2018	Open			Payroll Check	HENSON, LIBBY , R.	\$800.01		
186058	08/17/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,517.64		
186059	08/17/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$308.01		
186060	08/17/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,708.30		
186061	08/17/2018	Open			Payroll Check	PETERS, MARK	\$1,271.66		
186062	08/17/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,321.69		
186063	08/17/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,194.61		
186064	08/17/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$926.96		
186065	08/17/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,030.02		
186066	08/17/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$877.74		
186067	08/17/2018	Open			Payroll Check	CARLTON, PATRICIA	\$760.93		
186068	08/17/2018	Open			Payroll Check	GASAWSKI, GARY	\$936.53		
186069	08/17/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,091.11		
186070	08/17/2018	Open			Payroll Check	HICKEY, LINDA P.	\$728.02		
186071	08/17/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$605.43		
186072	08/17/2018	Open			Payroll Check	LESNIAK, IASIA	\$942.02		
186073	08/17/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,355.94		

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186074	08/17/2018	Open			Payroll Check	MELTON, SHANNON	\$810.99		
186075	08/17/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$553.81		
186076	08/17/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,254.15		
186077	08/17/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$888.16		
186078	08/17/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,401.15		
186079	08/17/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.10		
186080	08/17/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$875.81		
186081	08/17/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$945.70		
186082	08/17/2018	Open			Payroll Check	CROISSANT, BETTY	\$919.79		
186083	08/17/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,278.90		
186084	08/17/2018	Open			Payroll Check	GATES, MICHAEL L.	\$755.50		
186085	08/17/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,089.70		
186086	08/17/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$872.65		
186087	08/17/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,189.83		
186088	08/17/2018	Open			Payroll Check	VAN UFFELEN, ELIZABETH	\$690.76		
186089	08/17/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$888.49		
186090	08/17/2018	Open			Payroll Check	ADAMS, YOLANDA	\$822.19		
186091	08/17/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$745.43		
186092	08/17/2018	Open			Payroll Check	COATS, MARGARET R.	\$975.89		
186093	08/17/2018	Open			Payroll Check	GARBA, JAKALA	\$782.30		
186094	08/17/2018	Open			Payroll Check	GOMRIC, RENEE, A	\$989.75		
186095	08/17/2018	Open			Payroll Check	GRAU, MARY E.	\$843.87		
186096	08/17/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$608.47		
186097	08/17/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,057.80		
186098	08/17/2018	Open			Payroll Check	HANNON, ROBIN A.	\$1,971.22		
186099	08/17/2018	Open			Payroll Check	KORVES, RENEE M.	\$949.34		
186100	08/17/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$705.96		
186101	08/17/2018	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$881.90		
186102	08/17/2018	Open			Payroll Check	OJEDA, TARA, M	\$985.52		
186103	08/17/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,005.28		
186104	08/17/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$948.82		
186105	08/17/2018	Open			Payroll Check	SANDMAN, DONNA M.	\$555.45		
186106	08/17/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.17		
186107	08/17/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,282.34		
186108	08/17/2018	Open			Payroll Check	STEINHAUER, DEBRA	\$443.15		
186109	08/17/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$254.73		
186110	08/17/2018	Open			Payroll Check	THURIG, KAREN S.	\$330.22		
186111	08/17/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,311.36		
186112	08/17/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$847.17		
186113	08/17/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,096.51		
186114	08/17/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,521.15		
186115	08/17/2018	Open			Payroll Check	WINKELER, MARGARET	\$92.21		
186116	08/17/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,029.32		
186117	08/17/2018	Open			Payroll Check	BEACH, TERRY W.	\$2,865.49		
186118	08/17/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$1,117.35		
186119	08/17/2018	Open			Payroll Check	BIFFAR, MELANIE	\$1,021.88		
186120	08/17/2018	Open			Payroll Check	BLACKMON, CUSHE	\$722.17		
186121	08/17/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,233.21		
186122	08/17/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,170.08		
186123	08/17/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,134.32		

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186124	08/17/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,271.74		
186125	08/17/2018	Open			Payroll Check	CLAY, VICTORIA	\$706.57		
186126	08/17/2018	Open			Payroll Check	CROCKETT, TREVA	\$703.00		
186127	08/17/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.73		
186128	08/17/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,248.54		
186129	08/17/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,669.83		
186130	08/17/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,172.69		
186131	08/17/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,079.59		
186132	08/17/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,419.75		
186133	08/17/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$730.14		
186134	08/17/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,377.23		
186135	08/17/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$923.65		
186136	08/17/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$1,085.54		
186137	08/17/2018	Open			Payroll Check	HUELS, JENNA	\$1,081.89		
186138	08/17/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,553.47		
186139	08/17/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,447.67		
186140	08/17/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,068.84		
186141	08/17/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,318.46		
186142	08/17/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,719.28		
186143	08/17/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,041.18		
186144	08/17/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$935.25		
186145	08/17/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,201.70		
186146	08/17/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$960.36		
186147	08/17/2018	Open			Payroll Check	SANDERS, REGENA C.	\$708.85		
186148	08/17/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,356.56		
186149	08/17/2018	Open			Payroll Check	SCOTT, SHERRY	\$735.26		
186150	08/17/2018	Open			Payroll Check	SIMS, JACQUELINE	\$840.69		
186151	08/17/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,112.27		
186152	08/17/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$726.34		
186153	08/17/2018	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,517.89		
186154	08/17/2018	Open			Payroll Check	WILSON, NANCY	\$1,196.66		
186155	08/17/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,035.83		
186156	08/17/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,493.78		
186157	08/17/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,052.53		
186158	08/17/2018	Open			Payroll Check	BAUSANO, HANNAH	\$175.72		
186159	08/17/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,042.00		
186160	08/17/2018	Open			Payroll Check	JACQUOT, JAMES, ROBERT	\$1,872.64		
186161	08/17/2018	Open			Payroll Check	JETT, ASHLEY, M.	\$1,013.85		
186162	08/17/2018	Open			Payroll Check	LUDGATE, MATTHEW, E.	\$1,005.90		
186163	08/17/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$806.35		
186164	08/17/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$654.70		
186165	08/17/2018	Open			Payroll Check	PARKER, MARK, E.	\$665.04		
186166	08/17/2018	Open			Payroll Check	WEAVER, CHERI	\$1,124.08		
186167	08/17/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,529.33		
186168	08/17/2018	Open			Payroll Check	BLACK, MARC	\$1,832.83		
186169	08/17/2018	Open			Payroll Check	ETLING, NORMAN, G	\$1,599.67		
186170	08/17/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$35.62		
186171	08/17/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$1,685.61		
186172	08/17/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$719.37		
186173	08/17/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		

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186174	08/17/2018	Open			Payroll Check	MANN, PATRICIA	\$934.13		
186175	08/17/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,536.84		
186176	08/17/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,150.61		
186177	08/17/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$915.86		
186178	08/17/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,112.00		
186179	08/17/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,283.37		
186180	08/17/2018	Open			Payroll Check	EASTERN, RICKY	\$1,036.81		
186181	08/17/2018	Open			Payroll Check	HETTICK, CARR L.	\$2,330.60		
186182	08/17/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$923.03		
186183	08/17/2018	Open			Payroll Check	HICKS, DEMARIUS	\$1,093.81		
186184	08/17/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,431.59		
186185	08/17/2018	Open			Payroll Check	KING, ERIC L.	\$1,089.55		
186186	08/17/2018	Open			Payroll Check	MOSLEY, TROY F.	\$1,357.48		
186187	08/17/2018	Open			Payroll Check	PARKER, THOMAS E.	\$1,369.83		
186188	08/17/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$486.07		
186189	08/17/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,431.58		
186190	08/17/2018	Open			Payroll Check	SEIBERT, MARK	\$1,357.47		
186191	08/17/2018	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,749.65		
186192	08/17/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,308.85		
186193	08/17/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,116.44		
186194	08/17/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
186195	08/17/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,259.30		
186196	08/17/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,086.29		
186197	08/17/2018	Open			Payroll Check	BRADAC, MARGARET	\$926.28		
186198	08/17/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$933.52		
186199	08/17/2018	Open			Payroll Check	BREDE, SARAH C.	\$923.29		
186200	08/17/2018	Open			Payroll Check	BURT, DIAMOND	\$1,082.98		
186201	08/17/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$838.50		
186202	08/17/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,384.43		
186203	08/17/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,438.12		
186204	08/17/2018	Open			Payroll Check	CHESTER, GEORGE	\$1,637.87		
186205	08/17/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,201.64		
186206	08/17/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$794.28		
186207	08/17/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,158.36		
186208	08/17/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,229.82		
186209	08/17/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,165.65		
186210	08/17/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$910.68		
186211	08/17/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,285.96		
186212	08/17/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,219.76		
186213	08/17/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,482.04		
186214	08/17/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,032.59		
186215	08/17/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,207.50		
186216	08/17/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,195.72		
186217	08/17/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,366.68		
186218	08/17/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,052.67		
186219	08/17/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$1,974.15		
186220	08/17/2018	Open			Payroll Check	NUNN, TERESA	\$840.08		
186221	08/17/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,546.66		
186222	08/17/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,043.15		
186223	08/17/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,330.50		

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186224	08/17/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
186225	08/17/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$909.01		
186226	08/17/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,085.06		
186227	08/17/2018	Open			Payroll Check	SALVI, AMY	\$1,088.36		
186228	08/17/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,541.02		
186229	08/17/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$979.86		
186230	08/17/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$756.44		
186231	08/17/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,426.71		
186232	08/17/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,067.69		
186233	08/17/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,267.00		
186234	08/17/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,468.11		
186235	08/17/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,224.39		
186236	08/17/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,591.53		
186237	08/17/2018	Open			Payroll Check	WASITIS, JANICE	\$720.63		
186238	08/17/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,180.12		
186239	08/17/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
186240	08/17/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,126.31		
186241	08/17/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,160.24		
186242	08/17/2018	Open			Payroll Check	BENNETT, TERENCE M.	\$1,290.12		
186243	08/17/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,018.72		
186244	08/17/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$914.00		
186245	08/17/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,017.66		
186246	08/17/2018	Open			Payroll Check	HARVEY, DAMON D.	\$937.16		
186247	08/17/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,109.80		
186248	08/17/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,303.35		
186249	08/17/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,144.51		
186250	08/17/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,094.34		
186251	08/17/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$1,969.64		
186252	08/17/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,071.29		
186253	08/17/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$315.42		
186254	08/17/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$819.20		
186255	08/17/2018	Open			Payroll Check	BECKER , ANDREW , J.	\$965.21		
186256	08/17/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$964.59		
186257	08/17/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,505.85		
186258	08/17/2018	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,079.82		
186259	08/17/2018	Open			Payroll Check	HUDSON, ERIKA , D.	\$52.44		
186260	08/17/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$988.11		
186261	08/17/2018	Open			Payroll Check	LEN, JOSEPH	\$938.41		
186262	08/17/2018	Open			Payroll Check	TAYLOR, LOGAN	\$790.39		
186263	08/17/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,215.26		
186264	08/17/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,286.40		
186265	08/17/2018	Open			Payroll Check	JUNG, ANGELA K.	\$987.70		
186266	08/17/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,180.56		
186267	08/17/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,328.82		
186268	08/17/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,259.88		
186269	08/17/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
186270	08/17/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,012.26		
186271	08/17/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,496.78		
186272	08/17/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$104.20		
186273	08/17/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,506.20		

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186274	08/17/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,600.51		
186275	08/17/2018	Open			Payroll Check	ELLIS, ANN, T.	\$857.42		
186276	08/17/2018	Open			Payroll Check	FEHER, DONALD R.	\$871.10		
186277	08/17/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,509.81		
186278	08/17/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$1,883.00		
186279	08/17/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,183.98		
186280	08/17/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,138.37		
186281	08/17/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,360.01		
186282	08/17/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$1,182.92		
186283	08/17/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,691.28		
186284	08/17/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,197.08		
186285	08/17/2018	Open			Payroll Check	ALLEN, MATTHEW	\$739.56		
186286	08/17/2018	Open			Payroll Check	BUSBY, KATIE	\$1,661.48		
186287	08/17/2018	Open			Payroll Check	CRAIG, LOGAN, S	\$956.63		
186288	08/17/2018	Open			Payroll Check	DICKSON, ERIC	\$249.79		
186289	08/17/2018	Open			Payroll Check	FRITZ, TONI R.	\$706.19		
186290	08/17/2018	Open			Payroll Check	GOODING, SHELBI	\$1,307.05		
186291	08/17/2018	Open			Payroll Check	GOODRICH, LAURA	\$682.66		
186292	08/17/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$2,066.50		
186293	08/17/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,398.26		
186294	08/17/2018	Open			Payroll Check	KERSTING, ANDREW	\$1,542.60		
186295	08/17/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,220.78		
186296	08/17/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,295.23		
186297	08/17/2018	Open			Payroll Check	MILLER, KELSEY	\$1,460.24		
186298	08/17/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$560.87		
186299	08/17/2018	Open			Payroll Check	PIPPEN, KAYLA	\$943.64		
186300	08/17/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,591.39		
186301	08/17/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,396.40		
186302	08/17/2018	Open			Payroll Check	ROBBINS, STEPHEN, M.	\$171.17		
186303	08/17/2018	Open			Payroll Check	ROBINSON, JOY L.	\$274.31		
186304	08/17/2018	Open			Payroll Check	SAX, BRANDI	\$1,470.26		
186305	08/17/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,255.52		
186306	08/17/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$597.34		
186307	08/17/2018	Open			Payroll Check	ELBE, MELISSA, K.	\$839.08		
186308	08/17/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$152.31		
186309	08/17/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,278.07		
186310	08/17/2018	Open			Payroll Check	LIGON, CAROLYN, K.	\$156.98		
186311	08/17/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,649.35		
186312	08/17/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,199.40		
186313	08/17/2018	Open			Payroll Check	ISELL, EUGENE	\$98.21		
186314	08/17/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,175.08		
186315	08/17/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.26		
186316	08/17/2018	Open			Payroll Check	BURKE, RICHARD, J	\$1,896.36		
186317	08/17/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,413.85		
186318	08/17/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,304.18		
186319	08/17/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,330.01		
186320	08/17/2018	Open			Payroll Check	GIESEKING, BRIAN, L.	\$1,591.35		
186321	08/17/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.09		
186322	08/17/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,936.08		
186323	08/17/2018	Open			Payroll Check	KANE, DEXTER	\$245.62		

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186324	08/17/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,088.55		
186325	08/17/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$964.09		
186326	08/17/2018	Open			Payroll Check	MAGUIRE, JOHN	\$178.62		
186327	08/17/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,831.34		
186328	08/17/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
186329	08/17/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,486.41		
186330	08/17/2018	Open			Payroll Check	RAU, JEFFREY	\$154.02		
186331	08/17/2018	Open			Payroll Check	SADRERAFI, ANTHONY	\$419.18		
186332	08/17/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,245.89		
186333	08/17/2018	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$360.97		
186334	08/17/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,302.18		
186335	08/17/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,106.06		
186336	08/17/2018	Open			Payroll Check	VIKAN, SIRI, K.	\$2,168.60		
186337	08/17/2018	Open			Payroll Check	ALLEN, EDNA R.	\$96.21		
186338	08/17/2018	Open			Payroll Check	LEWIS, JOE	\$1,046.51		
186339	08/17/2018	Open			Payroll Check	MOSBY, KANDRISE LENEE	\$1,554.84		
186340	08/17/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,354.46		
186341	08/17/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,960.76		
186342	08/17/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,514.63		
186343	08/30/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,957.45		
186344	08/30/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
186345	08/30/2018	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,551.78		
186346	08/30/2018	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,082.93		
186347	08/30/2018	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,217.47		
186348	08/30/2018	Open			Payroll Check	WILSON, JAMES, M.	\$870.15		
186349	08/30/2018	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,479.52		
186350	08/30/2018	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,349.66		
186351	08/30/2018	Open			Payroll Check	ALLEN, ROBERT, L.	\$525.36		
186352	08/30/2018	Open			Payroll Check	BINGEL, KARL	\$355.64		
186353	08/30/2018	Open			Payroll Check	BOCH, FRED, C.	\$214.67		
186354	08/30/2018	Open			Payroll Check	CHARTRAND, SANDRA J.	\$515.95		
186355	08/30/2018	Open			Payroll Check	CLARK, CAROL D.	\$513.95		
186356	08/30/2018	Open			Payroll Check	CRAWFORD, MARTY T.	\$447.04		
186357	08/30/2018	Open			Payroll Check	DANCY, WILLIE	\$430.95		
186358	08/30/2018	Open			Payroll Check	DAWSON, KEVIN	\$448.35		
186359	08/30/2018	Open			Payroll Check	DINGES, JERRY J.	\$16.12		
186360	08/30/2018	Open			Payroll Check	EASTERLEY, KENNY A.	\$267.04		
186361	08/30/2018	Open			Payroll Check	GOMRIC, STEVEN	\$448.35		
186362	08/30/2018	Open			Payroll Check	GRUBERMAN, SUSAN	\$553.88		
186363	08/30/2018	Open			Payroll Check	HAYWOOD, JAMES	\$477.16		
186364	08/30/2018	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$309.38		
186365	08/30/2018	Open			Payroll Check	HUBBARD, CRAIG W.	\$381.29		
186366	08/30/2018	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$530.95		
186367	08/30/2018	Open			Payroll Check	KERN, MARK A.	\$2,076.25		
186368	08/30/2018	Open			Payroll Check	McINTOSH, JOAN, I.	\$467.04		
186369	08/30/2018	Open			Payroll Check	MILLER, NICHOLAS, J.	\$636.51		
186370	08/30/2018	Open			Payroll Check	MOSLEY JR., ROY	\$530.95		
186371	08/30/2018	Open			Payroll Check	O'DONNELL, JAMES	\$586.11		
186372	08/30/2018	Open			Payroll Check	REEB, STEPHEN E.	\$456.06		
186373	08/30/2018	Open			Payroll Check	SEIBERT, PAUL	\$80.95		

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186374	08/30/2018	Open			Payroll Check	SHARKEY, KENNETH G.	\$415.64		
186375	08/30/2018	Open			Payroll Check	TIEDEMANN, C. DAVID	\$168.35		
186376	08/30/2018	Open			Payroll Check	TIEMAN, SCOTT	\$426.99		
186377	08/30/2018	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$643.41		
186378	08/30/2018	Open			Payroll Check	VERNIER, C. RICHARD	\$530.95		
186379	08/30/2018	Open			Payroll Check	WEST, JOHN W.	\$112.04		
186380	08/30/2018	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,730.75		
186381	08/30/2018	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,576.95		
186382	08/30/2018	Open			Payroll Check	KELLY, BRENDAN F.	\$4,418.29		
186383	08/30/2018	Open			Payroll Check	SUAREZ, CHARLES	\$2,790.47		
186384	08/30/2018	Open			Payroll Check	SARFATY, SUSAN C.	\$48.18		
186385	08/31/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
186386	08/31/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
186387	08/31/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
186388	08/31/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
186389	08/31/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
186390	08/31/2018	Open			Payroll Check	ANDERSON, ROBERT	\$898.07		
186391	08/31/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,757.31		
186392	08/31/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,054.23		
186393	08/31/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,214.29		
186394	08/31/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$953.65		
186395	08/31/2018	Open			Payroll Check	BOND, KEITH	\$823.72		
186396	08/31/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,959.20		
186397	08/31/2018	Open			Payroll Check	CLAY, KAREN , J.	\$1,075.63		
186398	08/31/2018	Open			Payroll Check	ELBE, VERNA , M.	\$362.58		
186399	08/31/2018	Open			Payroll Check	FISHER, TIMOTHY	\$1,075.92		
186400	08/31/2018	Open			Payroll Check	GASS, ADAM	\$851.25		
186401	08/31/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$807.03		
186402	08/31/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,233.53		
186403	08/31/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
186404	08/31/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$849.26		
186405	08/31/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,133.24		
186406	08/31/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,310.43		
186407	08/31/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$929.18		
186408	08/31/2018	Open			Payroll Check	MOORE, ROEVEINA	\$922.12		
186409	08/31/2018	Open			Payroll Check	MORALES, DAISY	\$916.29		
186410	08/31/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,123.96		
186411	08/31/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,012.08		
186412	08/31/2018	Open			Payroll Check	PAGE, TAMARCUS	\$960.46		
186413	08/31/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,579.23		
186414	08/31/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$921.16		
186415	08/31/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$335.05		
186416	08/31/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$986.94		
186417	08/31/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$850.58		
186418	08/31/2018	Open			Payroll Check	VICKERS, RYAN	\$890.85		
186419	08/31/2018	Open			Payroll Check	WEIDNER, ABIGAIL	\$515.26		
186420	08/31/2018	Open			Payroll Check	YORK, ANGELA, K.	\$945.47		
186421	08/31/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,554.11		
186422	08/31/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,228.92		
186423	08/31/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,361.10		

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186424	08/31/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,569.08		
186425	08/31/2018	Open			Payroll Check	GUENTHER, HARRY E.	\$179.03		
186426	08/31/2018	Open			Payroll Check	GUMBER, ERIC, J	\$720.90		
186427	08/31/2018	Open			Payroll Check	HASSENSTAB, JOHN E.	\$459.15		
186428	08/31/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$697.67		
186429	08/31/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$330.88		
186430	08/31/2018	Open			Payroll Check	KEMPF, GARY C.	\$262.39		
186431	08/31/2018	Open			Payroll Check	MILLARD, MARVIS E.	\$995.26		
186432	08/31/2018	Open			Payroll Check	PROBST, LUKE H.	\$791.52		
186433	08/31/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,157.05		
186434	08/31/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$982.76		
186435	08/31/2018	Open			Payroll Check	SAX, DONALD	\$517.83		
186436	08/31/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$959.82		
186437	08/31/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$1,005.72		
186438	08/31/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$754.34		
186439	08/31/2018	Open			Payroll Check	WOODS , JON	\$566.88		
186440	08/31/2018	Open			Payroll Check	GRAY, LISA	\$881.61		
186441	08/31/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,586.27		
186442	08/31/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$826.27		
186443	08/31/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$790.19		
186444	08/31/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,976.23		
186445	08/31/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$1,063.75		
186446	08/31/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,070.84		
186447	08/31/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,835.15		
186448	08/31/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$820.56		
186449	08/31/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,469.57		
186450	08/31/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,216.35		
186451	08/31/2018	Open			Payroll Check	AGNE, JENNIFER	\$698.02		
186452	08/31/2018	Open			Payroll Check	BALL, JESSICA	\$741.03		
186453	08/31/2018	Open			Payroll Check	BEVELY, SHEREE	\$831.23		
186454	08/31/2018	Open			Payroll Check	BIVINS, PAULA	\$721.03		
186455	08/31/2018	Open			Payroll Check	BREDE, LORI A.	\$1,107.58		
186456	08/31/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$865.08		
186457	08/31/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$926.34		
186458	08/31/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$833.23		
186459	08/31/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$763.99		
186460	08/31/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$852.58		
186461	08/31/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$768.61		
186462	08/31/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$882.65		
186463	08/31/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$763.99		
186464	08/31/2018	Open			Payroll Check	HENKEY, CONNIE	\$741.03		
186465	08/31/2018	Open			Payroll Check	HENRY, ELIZABETH	\$741.03		
186466	08/31/2018	Open			Payroll Check	HENRY, LU ANN	\$2,188.85		
186467	08/31/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$936.83		
186468	08/31/2018	Open			Payroll Check	HILL, BARBARA	\$1,119.51		
186469	08/31/2018	Open			Payroll Check	HILMES, KAREN E.	\$850.64		
186470	08/31/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,388.72		
186471	08/31/2018	Open			Payroll Check	JACKSON, WILMYLA	\$738.65		
186472	08/31/2018	Open			Payroll Check	JOYCE, SHARON R.	\$943.52		
186473	08/31/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		

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186474	08/31/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$780.15		
186475	08/31/2018	Open			Payroll Check	KEEL, SANDRA, M.	\$726.03		
186476	08/31/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$1,107.69		
186477	08/31/2018	Open			Payroll Check	KIRKSEY, DIANE	\$783.95		
186478	08/31/2018	Open			Payroll Check	KREKE, MEGAN, E	\$32.69		
186479	08/31/2018	Open			Payroll Check	LANG II, DAVID J.	\$832.93		
186480	08/31/2018	Open			Payroll Check	MALONE, JOANN F.	\$878.87		
186481	08/31/2018	Open			Payroll Check	MANNING, ROBIN R.	\$916.83		
186482	08/31/2018	Open			Payroll Check	Massey, JOYCE	\$741.04		
186483	08/31/2018	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$720.09		
186484	08/31/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$741.03		
186485	08/31/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$744.83		
186486	08/31/2018	Open			Payroll Check	MENDEZ, RACHEL	\$767.80		
186487	08/31/2018	Open			Payroll Check	MENDIOLA, JANICE	\$797.85		
186488	08/31/2018	Open			Payroll Check	PANNELL, LATOSHI	\$763.98		
186489	08/31/2018	Open			Payroll Check	PARKER, VICKIE L.	\$970.63		
186490	08/31/2018	Open			Payroll Check	RAY, KAREN, M	\$711.04		
186491	08/31/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$932.37		
186492	08/31/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
186493	08/31/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,126.93		
186494	08/31/2018	Open			Payroll Check	ROE, MALINDA, SUE	\$1,027.68		
186495	08/31/2018	Open			Payroll Check	SHANNON, MYRTLE	\$652.31		
186496	08/31/2018	Open			Payroll Check	SMITH, DAVID, J.	\$735.89		
186497	08/31/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$776.65		
186498	08/31/2018	Open			Payroll Check	SMITH, MICHELLE	\$171.20		
186499	08/31/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,142.40		
186500	08/31/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
186501	08/31/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$996.75		
186502	08/31/2018	Open			Payroll Check	VOELKEL, CASSIE, ANN	\$1,117.68		
186503	08/31/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,544.97		
186504	08/31/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
186505	08/31/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$920.14		
186506	08/31/2018	Open			Payroll Check	WHITE, SHA'NISE	\$779.34		
186507	08/31/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$848.93		
186508	08/31/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$802.21		
186509	08/31/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$853.05		
186510	08/31/2018	Open			Payroll Check	YON, KIMBERLY	\$1,149.91		
186511	08/31/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,317.81		
186512	08/31/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
186513	08/31/2018	Open			Payroll Check	BOYD, THOMAS	\$937.62		
186514	08/31/2018	Open			Payroll Check	HOLT, MYLES	\$171.89		
186515	08/31/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$675.44		
186516	08/31/2018	Open			Payroll Check	NICHOLS, JAMES	\$803.73		
186517	08/31/2018	Open			Payroll Check	OAKS, DENNIS	\$171.89		
186518	08/31/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,051.55		
186519	08/31/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$1,103.93		
186520	08/31/2018	Open			Payroll Check	WITT, DANNY	\$163.06		
186521	08/31/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,452.89		
186522	08/31/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,663.87		
186523	08/31/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,212.89		

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186524	08/31/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
186525	08/31/2018	Open			Payroll Check	KUNKEL, KAREN	\$1,456.16		
186526	08/31/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,466.37		
186527	08/31/2018	Open			Payroll Check	BLAIES, MARY E.	\$540.67		
186528	08/31/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$759.30		
186529	08/31/2018	Open			Payroll Check	BAUM, TINA R.	\$1,545.90		
186530	08/31/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
186531	08/31/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$919.46		
186532	08/31/2018	Open			Payroll Check	EROS, MARGARET R.	\$4,243.21		
186533	08/31/2018	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$812.10		
186534	08/31/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$904.63		
186535	08/31/2018	Open			Payroll Check	JACKSON, SARAH	\$779.72		
186536	08/31/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,623.09		
186537	08/31/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,509.53		
186538	08/31/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,229.26		
186539	08/31/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$912.54		
186540	08/31/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,247.44		
186541	08/31/2018	Open			Payroll Check	PURVANCE , DEBORAH	\$817.67		
186542	08/31/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,482.00		
186543	08/31/2018	Open			Payroll Check	THURLOW, DINA L	\$2,102.15		
186544	08/31/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$862.68		
186545	08/31/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,421.15		
186546	08/31/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,357.75		
186547	08/31/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$933.18		
186548	08/31/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$2,039.46		
186549	08/31/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,936.81		
186550	08/31/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,503.79		
186551	08/31/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,452.77		
186552	08/31/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,526.72		
186553	08/31/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$780.52		
186554	08/31/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,250.36		
186555	08/31/2018	Open			Payroll Check	LANG, DAVID	\$2,750.15		
186556	08/31/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
186557	08/31/2018	Open			Payroll Check	LEIDY, KEITH , A.	\$2,065.42		
186558	08/31/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$782.51		
186559	08/31/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,850.15		
186560	08/31/2018	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,105.82		
186561	08/31/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,738.97		
186562	08/31/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
186563	08/31/2018	Open			Payroll Check	ZOU, LI	\$1,888.24		
186564	08/31/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,194.20		
186565	08/31/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,099.89		
186566	08/31/2018	Open			Payroll Check	HARPER, LINDA R.	\$867.80		
186567	08/31/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$610.03		
186568	08/31/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$471.24		
186569	08/31/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$1,081.48		
186570	08/31/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,511.89		
186571	08/31/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,488.88		
186572	08/31/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,251.84		
186573	08/31/2018	Open			Payroll Check	CAREY, JULIAN C.	\$249.27		

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186574	08/31/2018	Open			Payroll Check	CRISMON, KATHY S.	\$946.83		
186575	08/31/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,848.89		
186576	08/31/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$1,354.22		
186577	08/31/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,787.71		
186578	08/31/2018	Open			Payroll Check	LANG, THOMAS J.	\$1,100.62		
186579	08/31/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$1,016.64		
186580	08/31/2018	Open			Payroll Check	BOYDTE, VICKIE L.	\$1,307.46		
186581	08/31/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,387.96		
186582	08/31/2018	Open			Payroll Check	DUDLEY, KELLY	\$1,248.57		
186583	08/31/2018	Open			Payroll Check	FIRESTONE, TRACI	\$1,381.99		
186584	08/31/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,779.16		
186585	08/31/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,573.20		
186586	08/31/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,584.29		
186587	08/31/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,057.19		
186588	08/31/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$191.80		
186589	08/31/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,363.57		
186590	08/31/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,521.12		
186591	08/31/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,627.62		
186592	08/31/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,547.64		
186593	08/31/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,552.55		
186594	08/31/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,047.17		
186595	08/31/2018	Open			Payroll Check	LECLAIR, RICHARD	\$262.20		
186596	08/31/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,166.46		
186597	08/31/2018	Open			Payroll Check	REDDICK, ELIZABETH	\$977.81		
186598	08/31/2018	Open			Payroll Check	SHAFFER, BENJAMIN, W.	\$292.86		
186599	08/31/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$782.27		
186600	08/31/2018	Open			Payroll Check	THOMAS, JASON, A.	\$773.85		
186601	08/31/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,568.64		
186602	08/31/2018	Open			Payroll Check	WARNER, RYAN	\$304.49		
186603	08/31/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,115.75		
186604	08/31/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,026.56		
186605	08/31/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,660.99		
186606	08/31/2018	Open			Payroll Check	DENTON, ROBERT	\$1,310.67		
186607	08/31/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,283.30		
186608	08/31/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,348.43		
186609	08/31/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$348.84		
186610	08/31/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,306.86		
186611	08/31/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,293.66		
186612	08/31/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,062.12		
186613	08/31/2018	Open			Payroll Check	CUETO, LLOYD M.	\$358.08		
186614	08/31/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$350.46		
186615	08/31/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$140.29		
186616	08/31/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$344.19		
186617	08/31/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$259.56		
186618	08/31/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,334.38		
186619	08/31/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,339.23		
186620	08/31/2018	Open			Payroll Check	PEEBLES, MARK S.	\$262.04		
186621	08/31/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,268.49		
186622	08/31/2018	Open			Payroll Check	SULLIVAN, PATRICK, R.	\$1,371.42		
186623	08/31/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,385.93		

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186624	08/31/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,225.61		
186625	08/31/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,910.04		
186626	08/31/2018	Open			Payroll Check	FARLEY, BOBBIE, S.	\$920.53		
186627	08/31/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,505.63		
186628	08/31/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$888.04		
186629	08/31/2018	Open			Payroll Check	POWERS, KAREN E.	\$1,225.53		
186630	08/31/2018	Open			Payroll Check	WATSON, MARKITTA	\$995.79		
186631	08/31/2018	Open			Payroll Check	WORLEY, AMIE	\$1,077.54		
186632	08/31/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,620.85		
186633	08/31/2018	Open			Payroll Check	BALDUS, CARRIE	\$886.79		
186634	08/31/2018	Open			Payroll Check	BARTH, ROBERT	\$1,330.94		
186635	08/31/2018	Open			Payroll Check	BECKERLE, ANNE, M	\$1,358.06		
186636	08/31/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,019.16		
186637	08/31/2018	Open			Payroll Check	BREWSTER, DOROTHY	\$768.62		
186638	08/31/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,623.22		
186639	08/31/2018	Open			Payroll Check	CARR, JESSICA	\$1,315.23		
186640	08/31/2018	Open			Payroll Check	CASTRALE, MARY M.	\$989.13		
186641	08/31/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,727.65		
186642	08/31/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,437.37		
186643	08/31/2018	Open			Payroll Check	DALAN, JUDITH E.	\$2,254.42		
186644	08/31/2018	Open			Payroll Check	DAVIS, SHEREE	\$1,358.05		
186645	08/31/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,568.93		
186646	08/31/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,311.43		
186647	08/31/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,405.81		
186648	08/31/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,675.77		
186649	08/31/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,623.22		
186650	08/31/2018	Open			Payroll Check	EPPERSON, HEIDI S.	\$2,052.46		
186651	08/31/2018	Open			Payroll Check	GAINES, BRENT, M.	\$383.64		
186652	08/31/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$409.52		
186653	08/31/2018	Open			Payroll Check	HAYDEN, HEATHER	\$1,189.62		
186654	08/31/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,239.36		
186655	08/31/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,767.95		
186656	08/31/2018	Open			Payroll Check	HORTON, ANGELIA	\$893.36		
186657	08/31/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,586.64		
186658	08/31/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$1,162.50		
186659	08/31/2018	Open			Payroll Check	KERNAN, ARA	\$1,262.53		
186660	08/31/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$961.53		
186661	08/31/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$956.92		
186662	08/31/2018	Open			Payroll Check	LEWIS, DANIEL	\$2,137.54		
186663	08/31/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,376.31		
186664	08/31/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,597.66		
186665	08/31/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,540.34		
186666	08/31/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$534.30		
186667	08/31/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,381.97		
186668	08/31/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$2,410.77		
186669	08/31/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,997.34		
186670	08/31/2018	Open			Payroll Check	PARKER, KARLYN A.	\$979.90		
186671	08/31/2018	Open			Payroll Check	PECK, JENIFER , M	\$1,276.40		
186672	08/31/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,661.99		
186673	08/31/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,381.98		

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186674	08/31/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$878.84		
186675	08/31/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,469.85		
186676	08/31/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
186677	08/31/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,276.84		
186678	08/31/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$2,077.15		
186679	08/31/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,477.49		
186680	08/31/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,595.35		
186681	08/31/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,623.22		
186682	08/31/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,257.84		
186683	08/31/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,237.15		
186684	08/31/2018	Open			Payroll Check	BURROW , JO DEE	\$1,429.72		
186685	08/31/2018	Open			Payroll Check	HAIDA, PATRICIA	\$1,140.05		
186686	08/31/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,311.62		
186687	08/31/2018	Open			Payroll Check	HIPKENS, KENNETH, L	\$302.10		
186688	08/31/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,346.59		
186689	08/31/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
186690	08/31/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,402.03		
186691	08/31/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,302.91		
186692	08/31/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,501.43		
186693	08/31/2018	Open			Payroll Check	METCALF, RHONDA R.	\$693.90		
186694	08/31/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
186695	08/31/2018	Open			Payroll Check	MUNOZ, YOSLIN	\$1,094.72		
186696	08/31/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,223.92		
186697	08/31/2018	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$830.60		
186698	08/31/2018	Open			Payroll Check	BONE, BRADLEY	\$830.60		
186699	08/31/2018	Open			Payroll Check	COLEMAN, ARIELL	\$1,013.63		
186700	08/31/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,178.59		
186701	08/31/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$1,184.92		
186702	08/31/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$2,248.22		
186703	08/31/2018	Open			Payroll Check	MENSING, LARRY, D.	\$918.07		
186704	08/31/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,515.00		
186705	08/31/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,238.14		
186706	08/31/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,717.71		
186707	08/31/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,329.99		
186708	08/31/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,468.03		
186709	08/31/2018	Open			Payroll Check	BISSO, VICTORIA, L	\$1,626.26		
186710	08/31/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$1,094.77		
186711	08/31/2018	Open			Payroll Check	EICHENLAUB, MARK, P.	\$141.78		
186712	08/31/2018	Open			Payroll Check	HICKS, JAMIE	\$765.41		
186713	08/31/2018	Open			Payroll Check	WILLETT, DONNA	\$992.79		
186714	08/31/2018	Open			Payroll Check	ANTHONY, FLORENE	\$947.32		
186715	08/31/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,295.86		
186716	08/31/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,959.61		
186717	08/31/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
186718	08/31/2018	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,357.55		
186719	08/31/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,184.33		
186720	08/31/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,429.24		
186721	08/31/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,497.66		
186722	08/31/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,693.35		
186723	08/31/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,227.17		

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186724	08/31/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
186725	08/31/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,649.92		
186726	08/31/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,491.02		
186727	08/31/2018	Open			Payroll Check	FULTON, JOHN A.	\$2,121.12		
186728	08/31/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,366.98		
186729	08/31/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,774.84		
186730	08/31/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,681.33		
186731	08/31/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,570.46		
186732	08/31/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,475.64		
186733	08/31/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$2,247.25		
186734	08/31/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,650.70		
186735	08/31/2018	Open			Payroll Check	HUMPHREY, DON A.	\$2,109.30		
186736	08/31/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,531.54		
186737	08/31/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$2,165.40		
186738	08/31/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,689.62		
186739	08/31/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,738.49		
186740	08/31/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,621.41		
186741	08/31/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$1,884.72		
186742	08/31/2018	Open			Payroll Check	PEA, JOHN T.	\$1,732.28		
186743	08/31/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,699.81		
186744	08/31/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
186745	08/31/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,630.89		
186746	08/31/2018	Open			Payroll Check	RILEY, LEVESTER	\$2,509.04		
186747	08/31/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,944.33		
186748	08/31/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$1,874.99		
186749	08/31/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,555.21		
186750	08/31/2018	Open			Payroll Check	SHELDON, SCOTT	\$1,622.57		
186751	08/31/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$1,799.22		
186752	08/31/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
186753	08/31/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,913.97		
186754	08/31/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,497.91		
186755	08/31/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,634.22		
186756	08/31/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,525.24		
186757	08/31/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,032.43		
186758	08/31/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,793.01		
186759	08/31/2018	Open			Payroll Check	FRISSE, DAVID L.	\$1,953.11		
186760	08/31/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,189.77		
186761	08/31/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$1,448.45		
186762	08/31/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,677.62		
186763	08/31/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,518.52		
186764	08/31/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,470.66		
186765	08/31/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$2,006.64		
186766	08/31/2018	Open			Payroll Check	PEGG, JOHN R.	\$1,894.21		
186767	08/31/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$2,041.73		
186768	08/31/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$1,686.82		
186769	08/31/2018	Open			Payroll Check	RINEHART, CARROL L.	\$2,055.78		
186770	08/31/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,202.36		
186771	08/31/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,765.37		
186772	08/31/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,507.44		
186773	08/31/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,657.73		

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186774	08/31/2018	Open			Payroll Check	COLLINS, RAMONE	\$925.94		
186775	08/31/2018	Open			Payroll Check	KEMP, MELISSA A.	\$782.47		
186776	08/31/2018	Open			Payroll Check	MYERS, DONNA	\$878.85		
186777	08/31/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$782.45		
186778	08/31/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$2,116.03		
186779	08/31/2018	Open			Payroll Check	BROWN, DENISE, M	\$842.43		
186780	08/31/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,410.87		
186781	08/31/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,765.71		
186782	08/31/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,690.84		
186783	08/31/2018	Open			Payroll Check	CARTER, WILL	\$1,521.72		
186784	08/31/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,493.73		
186785	08/31/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$1,616.50		
186786	08/31/2018	Open			Payroll Check	COLLINS, SHAN M.	\$2,044.99		
186787	08/31/2018	Open			Payroll Check	ELLISON, SHALAWN	\$654.15		
186788	08/31/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,484.43		
186789	08/31/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,997.32		
186790	08/31/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
186791	08/31/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,288.03		
186792	08/31/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,594.93		
186793	08/31/2018	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,307.10		
186794	08/31/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,870.42		
186795	08/31/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,457.43		
186796	08/31/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,239.31		
186797	08/31/2018	Open			Payroll Check	MEISE, MORGAN	\$388.53		
186798	08/31/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,795.67		
186799	08/31/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,640.22		
186800	08/31/2018	Open			Payroll Check	MOSLEY, ALYCIA	\$1,392.90		
186801	08/31/2018	Open			Payroll Check	PANNIER, KARL L.	\$1,939.91		
186802	08/31/2018	Open			Payroll Check	RUSH, JOEL	\$1,356.34		
186803	08/31/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,860.26		
186804	08/31/2018	Open			Payroll Check	SMITH, RICHARD	\$1,663.81		
186805	08/31/2018	Open			Payroll Check	STROUD, SCOTT	\$1,510.96		
186806	08/31/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,490.23		
186807	08/31/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$782.45		
186808	08/31/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,397.83		
186809	08/31/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,122.26		
186810	08/31/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
186811	08/31/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$1,724.42		
186812	08/31/2018	Open			Payroll Check	DALE , RICHARD , W.	\$889.29		
186813	08/31/2018	Open			Payroll Check	DARNALL, LARRY D.	\$1,265.23		
186814	08/31/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,717.40		
186815	08/31/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,744.04		
186816	08/31/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,005.61		
186817	08/31/2018	Open			Payroll Check	GRAHAM, LEE J.	\$2,043.72		
186818	08/31/2018	Open			Payroll Check	HAMON, TERRY	\$1,219.85		
186819	08/31/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,504.30		
186820	08/31/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,863.05		
186821	08/31/2018	Open			Payroll Check	JANY, MATTHEW D.	\$2,144.86		
186822	08/31/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,415.19		
186823	08/31/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		

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186824	08/31/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,893.76		
186825	08/31/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,599.92		
186826	08/31/2018	Open			Payroll Check	LEACH, ANDREW P.	\$150.00		
186827	08/31/2018	Open			Payroll Check	LINDAUER, TROY D.	\$1,941.35		
186828	08/31/2018	Open			Payroll Check	MARTIN, MIKE J.	\$2,187.76		
186829	08/31/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,134.32		
186830	08/31/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,357.88		
186831	08/31/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,121.74		
186832	08/31/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$1,811.64		
186833	08/31/2018	Open			Payroll Check	REID, CAMERON A.	\$1,581.81		
186834	08/31/2018	Open			Payroll Check	SPRATT, GERARD	\$1,530.23		
186835	08/31/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,903.21		
186836	08/31/2018	Open			Payroll Check	TRACY, ERIC , M	\$1,983.82		
186837	08/31/2018	Open			Payroll Check	TYLER, ROSS	\$1,702.46		
186838	08/31/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,749.92		
186839	08/31/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,907.17		
186840	08/31/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,806.17		
186841	08/31/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,457.09		
186842	08/31/2018	Open			Payroll Check	CHATHAM, GREY	\$206.76		
186843	08/31/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,260.28		
186844	08/31/2018	Open			Payroll Check	DODD, WENDY L.	\$1,111.32		
186845	08/31/2018	Open			Payroll Check	HENSON, LIBBY , R.	\$830.32		
186846	08/31/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,748.92		
186847	08/31/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$166.96		
186848	08/31/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,852.56		
186849	08/31/2018	Open			Payroll Check	PETERS, MARK	\$2,304.19		
186850	08/31/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,469.29		
186851	08/31/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,240.68		
186852	08/31/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,054.51		
186853	08/31/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,060.74		
186854	08/31/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$1,035.40		
186855	08/31/2018	Open			Payroll Check	CARLTON, PATRICIA	\$792.05		
186856	08/31/2018	Open			Payroll Check	GASAWSKI, GARY	\$1,085.68		
186857	08/31/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,243.97		
186858	08/31/2018	Open			Payroll Check	HICKEY, LINDA P.	\$935.85		
186859	08/31/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$583.61		
186860	08/31/2018	Open			Payroll Check	LESNIAK, IASIA	\$973.28		
186861	08/31/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,586.17		
186862	08/31/2018	Open			Payroll Check	MELTON, SHANNON	\$841.25		
186863	08/31/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$597.69		
186864	08/31/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,285.87		
186865	08/31/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$918.56		
186866	08/31/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,540.59		
186867	08/31/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.04		
186868	08/31/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$909.12		
186869	08/31/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,072.86		
186870	08/31/2018	Open			Payroll Check	CROISSANT, BETTY	\$950.64		
186871	08/31/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,406.59		
186872	08/31/2018	Open			Payroll Check	GATES, MICHAEL L.	\$883.14		
186873	08/31/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,238.00		

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186874	08/31/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,038.85		
186875	08/31/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,585.45		
186876	08/31/2018	Open			Payroll Check	VAN UFFELEN, ELIZABETH	\$839.55		
186877	08/31/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,016.94		
186878	08/31/2018	Open			Payroll Check	ADAMS, YOLANDA	\$853.31		
186879	08/31/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$937.57		
186880	08/31/2018	Open			Payroll Check	COATS, MARGARET R.	\$1,123.55		
186881	08/31/2018	Open			Payroll Check	GARBA, JAKALA	\$931.06		
186882	08/31/2018	Open			Payroll Check	GOMRIC, RENEE, A	\$1,135.17		
186883	08/31/2018	Open			Payroll Check	GRAU, MARY E.	\$896.27		
186884	08/31/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$549.31		
186885	08/31/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,243.49		
186886	08/31/2018	Open			Payroll Check	HANNON, ROBIN A.	\$2,169.12		
186887	08/31/2018	Open			Payroll Check	KORVES, RENEE M.	\$1,111.08		
186888	08/31/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$852.11		
186889	08/31/2018	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$1,056.71		
186890	08/31/2018	Open			Payroll Check	OJEDA, TARA, M	\$1,049.16		
186891	08/31/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,150.49		
186892	08/31/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$1,141.21		
186893	08/31/2018	Open			Payroll Check	SANDMAN, DONNA M.	\$373.63		
186894	08/31/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.19		
186895	08/31/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,413.83		
186896	08/31/2018	Open			Payroll Check	STEINHAUER, DEBRA	\$704.84		
186897	08/31/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$319.05		
186898	08/31/2018	Open			Payroll Check	THURIG, KAREN S.	\$437.52		
186899	08/31/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,460.77		
186900	08/31/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$991.75		
186901	08/31/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,234.33		
186902	08/31/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,775.68		
186903	08/31/2018	Open			Payroll Check	WINKLER, MARGARET	\$1,143.30		
186904	08/31/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,187.40		
186905	08/31/2018	Open			Payroll Check	BEACH, TERRY W.	\$3,238.28		
186906	08/31/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$680.62		
186907	08/31/2018	Open			Payroll Check	BIFFAR, MELANIE	\$1,118.19		
186908	08/31/2018	Open			Payroll Check	BLACKMON, CUSHE	\$448.15		
186909	08/31/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,140.85		
186910	08/31/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$910.48		
186911	08/31/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,170.00		
186912	08/31/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,302.70		
186913	08/31/2018	Open			Payroll Check	CLAY, VICTORIA	\$706.57		
186914	08/31/2018	Open			Payroll Check	CROCKETT, TREVA	\$362.52		
186915	08/31/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.72		
186916	08/31/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,296.00		
186917	08/31/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,669.83		
186918	08/31/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,318.41		
186919	08/31/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,218.05		
186920	08/31/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,590.04		
186921	08/31/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$708.08		
186922	08/31/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,542.30		
186923	08/31/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$1,044.14		

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186924	08/31/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$1,195.33		
186925	08/31/2018	Open			Payroll Check	HUELS, JENNA	\$1,081.89		
186926	08/31/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,742.26		
186927	08/31/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,592.16		
186928	08/31/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,206.83		
186929	08/31/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,484.08		
186930	08/31/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,846.35		
186931	08/31/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,187.28		
186932	08/31/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$968.50		
186933	08/31/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,235.57		
186934	08/31/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,101.30		
186935	08/31/2018	Open			Payroll Check	SANDERS, REGENA C.	\$700.80		
186936	08/31/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,387.58		
186937	08/31/2018	Open			Payroll Check	SCOTT, SHERRY	\$900.47		
186938	08/31/2018	Open			Payroll Check	SIMS, JACQUELINE	\$872.12		
186939	08/31/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,177.39		
186940	08/31/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$726.34		
186941	08/31/2018	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,695.90		
186942	08/31/2018	Open			Payroll Check	WILSON, NANCY	\$1,196.65		
186943	08/31/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,070.55		
186944	08/31/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,657.21		
186945	08/31/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,180.88		
186946	08/31/2018	Open			Payroll Check	BAUSANO, HANNAH	\$171.59		
186947	08/31/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,073.38		
186948	08/31/2018	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$2,062.37		
186949	08/31/2018	Open			Payroll Check	JETT, ASHLEY , M.	\$1,083.88		
186950	08/31/2018	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,115.48		
186951	08/31/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$976.62		
186952	08/31/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$781.38		
186953	08/31/2018	Open			Payroll Check	PARKER, MARK, E.	\$745.07		
186954	08/31/2018	Open			Payroll Check	WEAVER, CHERI	\$1,159.62		
186955	08/31/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,679.40		
186956	08/31/2018	Open			Payroll Check	BLACK, MARC	\$2,025.56		
186957	08/31/2018	Open			Payroll Check	ETLING , NORMAN, G	\$3,020.55		
186958	08/31/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$205.41		
186959	08/31/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$2,204.20		
186960	08/31/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$719.38		
186961	08/31/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
186962	08/31/2018	Open			Payroll Check	MANN, PATRICIA	\$1,094.41		
186963	08/31/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,845.77		
186964	08/31/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,440.77		
186965	08/31/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$951.15		
186966	08/31/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,210.28		
186967	08/31/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,494.33		
186968	08/31/2018	Open			Payroll Check	EASTERN, RICKY	\$1,237.95		
186969	08/31/2018	Open			Payroll Check	HETTICK, CARR L.	\$2,501.38		
186970	08/31/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,134.59		
186971	08/31/2018	Open			Payroll Check	HICKS, DEMARIUS	\$1,343.87		
186972	08/31/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,445.28		
186973	08/31/2018	Open			Payroll Check	KING, ERIC L.	\$1,243.17		

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186974	08/31/2018	Open			Payroll Check	MOSLEY, TROY F.	\$795.79		
186975	08/31/2018	Open			Payroll Check	PARKER, THOMAS E.	\$1,427.80		
186976	08/31/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$518.03		
186977	08/31/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,494.33		
186978	08/31/2018	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,800.44		
186979	08/31/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,479.14		
186980	08/31/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,274.35		
186981	08/31/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
186982	08/31/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,290.45		
186983	08/31/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,252.66		
186984	08/31/2018	Open			Payroll Check	BRADAC, MARGARET	\$1,116.84		
186985	08/31/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,100.29		
186986	08/31/2018	Open			Payroll Check	BREDE, SARAH C.	\$1,050.38		
186987	08/31/2018	Open			Payroll Check	BURT, DIAMOND	\$1,113.57		
186988	08/31/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$1,010.55		
186989	08/31/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,547.74		
186990	08/31/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,607.41		
186991	08/31/2018	Open			Payroll Check	CHESTER, GEORGE	\$2,031.00		
186992	08/31/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,374.09		
186993	08/31/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$943.15		
186994	08/31/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,189.19		
186995	08/31/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,257.29		
186996	08/31/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,332.99		
186997	08/31/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,058.34		
186998	08/31/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,747.48		
186999	08/31/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,380.63		
187000	08/31/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,546.83		
187001	08/31/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,093.20		
187002	08/31/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,353.33		
187003	08/31/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,344.66		
187004	08/31/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,418.41		
187005	08/31/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,184.17		
187006	08/31/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$2,119.55		
187007	08/31/2018	Open			Payroll Check	NUNN, TERESA	\$853.84		
187008	08/31/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,636.71		
187009	08/31/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,227.34		
187010	08/31/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,503.97		
187011	08/31/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
187012	08/31/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,257.89		
187013	08/31/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,695.64		
187014	08/31/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,010.55		
187015	08/31/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$901.62		
187016	08/31/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,616.64		
187017	08/31/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,213.27		
187018	08/31/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,540.60		
187019	08/31/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,625.03		
187020	08/31/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,389.97		
187021	08/31/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,656.79		
187022	08/31/2018	Open			Payroll Check	WASITIS, JANICE	\$849.16		
187023	08/31/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,297.06		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
187024	08/31/2018	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
187025	08/31/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,266.20		
187026	08/31/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,271.43		
187027	08/31/2018	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,314.20		
187028	08/31/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,018.73		
187029	08/31/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,108.17		
187030	08/31/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,123.93		
187031	08/31/2018	Open			Payroll Check	HARVEY, DAMON D.	\$1,083.80		
187032	08/31/2018	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$961.70		
187033	08/31/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,232.51		
187034	08/31/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,376.64		
187035	08/31/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,278.76		
187036	08/31/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,102.22		
187037	08/31/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,169.90		
187038	08/31/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,110.48		
187039	08/31/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$278.95		
187040	08/31/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$972.76		
187041	08/31/2018	Open			Payroll Check	BEASLEY, KELSEY, D.	\$55.41		
187042	08/31/2018	Open			Payroll Check	BECKER , ANDREW , J.	\$995.80		
187043	08/31/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,096.03		
187044	08/31/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,651.45		
187045	08/31/2018	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,110.75		
187046	08/31/2018	Open			Payroll Check	HUDSON, ERIKA , D.	\$78.65		
187047	08/31/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$1,018.68		
187048	08/31/2018	Open			Payroll Check	LEN, JOSEPH	\$975.73		
187049	08/31/2018	Open			Payroll Check	TAYLOR, LOGAN	\$968.57		
187050	08/31/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,361.19		
187051	08/31/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,365.89		
187052	08/31/2018	Open			Payroll Check	JUNG, ANGELA K.	\$1,141.62		
187053	08/31/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,308.67		
187054	08/31/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,494.39		
187055	08/31/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,440.31		
187056	08/31/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
187057	08/31/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,043.02		
187058	08/31/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,749.39		
187059	08/31/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$405.86		
187060	08/31/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,926.03		
187061	08/31/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,584.94		
187062	08/31/2018	Open			Payroll Check	ELLIS, ANN, T.	\$508.55		
187063	08/31/2018	Open			Payroll Check	FEHER, DONALD R.	\$871.09		
187064	08/31/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,642.22		
187065	08/31/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$1,362.35		
187066	08/31/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,214.96		
187067	08/31/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,548.82		
187068	08/31/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,811.87		
187069	08/31/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$1,315.23		
187070	08/31/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,837.04		
187071	08/31/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,317.74		
187072	08/31/2018	Open			Payroll Check	ALLEN, MATTHEW	\$739.56		
187073	08/31/2018	Open			Payroll Check	BUSBY, KATIE	\$1,701.72		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
187074	08/31/2018	Open			Payroll Check	CRAIG, LOGAN, S	\$484.82		
187075	08/31/2018	Open			Payroll Check	DICKSON, ERIC	\$793.20		
187076	08/31/2018	Open			Payroll Check	FRITZ, TONI R.	\$1,229.16		
187077	08/31/2018	Open			Payroll Check	GOODING, SHELBI	\$1,527.00		
187078	08/31/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$1,767.91		
187079	08/31/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,650.82		
187080	08/31/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,375.94		
187081	08/31/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,392.30		
187082	08/31/2018	Open			Payroll Check	MILLER, KELSEY	\$1,278.71		
187083	08/31/2018	Open			Payroll Check	MOORE, DANIELLE	\$184.49		
187084	08/31/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$828.78		
187085	08/31/2018	Open			Payroll Check	PIPPEN, KAYLA	\$1,620.34		
187086	08/31/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,563.77		
187087	08/31/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,552.65		
187088	08/31/2018	Open			Payroll Check	ROBBINS, STEPHEN, M.	\$136.93		
187089	08/31/2018	Open			Payroll Check	ROBINSON, JOY L.	\$274.30		
187090	08/31/2018	Open			Payroll Check	SAX, BRANDI	\$1,224.99		
187091	08/31/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,025.21		
187092	08/31/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,000.49		
187093	08/31/2018	Open			Payroll Check	ELBE, MELISSA , K.	\$988.52		
187094	08/31/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$23.53		
187095	08/31/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,424.68		
187096	08/31/2018	Open			Payroll Check	LIGON, CAROLYN , K.	\$471.25		
187097	08/31/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,846.44		
187098	08/31/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,236.18		
187099	08/31/2018	Open			Payroll Check	ISBELL, EUGENE	\$98.20		
187100	08/31/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,320.83		
187101	08/31/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.27		
187102	08/31/2018	Open			Payroll Check	BURKE, RICHARD , J	\$2,055.63		
187103	08/31/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,412.09		
187104	08/31/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,558.21		
187105	08/31/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,493.13		
187106	08/31/2018	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,696.84		
187107	08/31/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.08		
187108	08/31/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,257.47		
187109	08/31/2018	Open			Payroll Check	KANE, DEXTER	\$245.62		
187110	08/31/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,148.42		
187111	08/31/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$1,074.91		
187112	08/31/2018	Open			Payroll Check	MAGUIRE, JOHN	\$353.41		
187113	08/31/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,973.94		
187114	08/31/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
187115	08/31/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,486.39		
187116	08/31/2018	Open			Payroll Check	RAU, JEFFREY	\$300.45		
187117	08/31/2018	Open			Payroll Check	SADRERAFI, ANTHONY	\$289.53		
187118	08/31/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,277.53		
187119	08/31/2018	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$682.76		
187120	08/31/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,381.82		
187121	08/31/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,543.58		
187122	08/31/2018	Open			Payroll Check	ALLEN, EDNA R.	\$131.19		
187123	08/31/2018	Open			Payroll Check	LEWIS, JOE	\$1,178.99		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
187124	08/31/2018	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,615.06		
187125	08/31/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,495.44		
187126	08/31/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$2,182.04		
187127	08/31/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,526.19		
Type EFT Totals:					2339 Transactions		\$2,769,784.33		

BOE-Payroll - BOE Payroll Clearing Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	415	\$460,336.83	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	415	\$460,336.83	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2339	\$2,769,784.33	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	2339	\$2,769,784.33	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2754	\$3,230,121.16	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	2754	\$3,230,121.16	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1331	\$5,211,767.02	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	1331	\$5,211,767.02	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2415	\$3,052,556.38	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	2415	\$3,052,556.38	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	3746	\$8,264,323.40	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	3746	\$8,264,323.40	\$0.00