

March 2018 Check Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

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>									
534259	03/07/2018	Open			Accounts Payable	ANDREA M BAHAN	\$21.99		
534260	03/07/2018	Open			Accounts Payable	ANNA M MATTERN	\$39.81		
534261	03/07/2018	Open			Accounts Payable	BENJAMIN D LEAKE	\$16.54		
534262	03/07/2018	Open			Accounts Payable	BETH A BENDELE	\$43.08		
534263	03/07/2018	Open			Accounts Payable	BETTY M KEATON	\$14.36		
534264	03/07/2018	Open			Accounts Payable	BROOKE E SCHAEFER	\$13.27		
534265	03/07/2018	Open			Accounts Payable	BURNICE L HUNT	\$14.36		
534266	03/07/2018	Open			Accounts Payable	CAMILLE K GEORGE	\$20.90		
534267	03/07/2018	Open			Accounts Payable	CARL F WEISS	\$21.99		
534268	03/07/2018	Open			Accounts Payable	CHRIS BOLAND	\$26.35		
534269	03/07/2018	Open			Accounts Payable	CORNELIUS R HARRIS JR	\$16.54		
534270	03/07/2018	Open			Accounts Payable	D MICHAEL ELLIOTT	\$24.17		
534271	03/07/2018	Open			Accounts Payable	DEE ANN THOMAS	\$21.99		
534272	03/07/2018	Open			Accounts Payable	DOROTHY R WOODS	\$59.43		
534273	03/07/2018	Open			Accounts Payable	EDUARDO A SAAVEDRABERROCAL	\$15.45		
534274	03/07/2018	Open			Accounts Payable	EMIL J CROSSON	\$18.72		
534275	03/07/2018	Open			Accounts Payable	EMILY R POKOJSKI	\$56.16		
534276	03/07/2018	Open			Accounts Payable	H B CARR	\$18.72		
534277	03/07/2018	Open			Accounts Payable	HALANEIA S JONES	\$13.27		
534278	03/07/2018	Open			Accounts Payable	IRMA J MOORE	\$17.63		
534279	03/07/2018	Open			Accounts Payable	JAMES A PALOVICK	\$21.99		
534280	03/07/2018	Open			Accounts Payable	JAMES E SCHUHARDT	\$25.26		
534281	03/07/2018	Open			Accounts Payable	JANICE M LOYET	\$21.99		
534282	03/07/2018	Open			Accounts Payable	JASON M WILLETT	\$14.36		
534283	03/07/2018	Open			Accounts Payable	JENA N NOBLE	\$20.90		
534284	03/07/2018	Open			Accounts Payable	JO ANN M RICHTER HILL	\$14.36		
534285	03/07/2018	Open			Accounts Payable	JOHN F DRINKARD	\$15.45		
534286	03/07/2018	Open			Accounts Payable	JOSEFINA G NANCE	\$13.27		
534287	03/07/2018	Open			Accounts Payable	JOSEPH W DAMMRICH	\$15.45		
534288	03/07/2018	Open			Accounts Payable	JOSHUA A LANE	\$52.89		
534289	03/07/2018	Open			Accounts Payable	KAREN L HERZOG	\$15.45		
534290	03/07/2018	Open			Accounts Payable	KATHRYN M NEUNER	\$23.08		
534291	03/07/2018	Open			Accounts Payable	KEINESSE T JOHNSON	\$25.26		
534292	03/07/2018	Open			Accounts Payable	LARRY D WEBSTER	\$23.08		
534293	03/07/2018	Open			Accounts Payable	LARRY M EITZENHEFER	\$19.81		
534294	03/07/2018	Open			Accounts Payable	LINDELL KIRK CHAMPION	\$39.81		
534295	03/07/2018	Open			Accounts Payable	MARK D KINGERY	\$15.45		
534296	03/07/2018	Open			Accounts Payable	MARY E JACOBS	\$20.90		
534297	03/07/2018	Open			Accounts Payable	MELISSA ANN C WILKERSON	\$36.54		
534298	03/07/2018	Open			Accounts Payable	MICHAEL D LYLES	\$13.27		
534299	03/07/2018	Open			Accounts Payable	MICHAEL J HENDERSON	\$23.08		
534300	03/07/2018	Open			Accounts Payable	MICHAEL J SCOTT	\$21.99		
534301	03/07/2018	Open			Accounts Payable	MOLLY M WATKINS	\$15.45		
534302	03/07/2018	Open			Accounts Payable	NANCY S MCPEEK	\$75.78		
534303	03/07/2018	Open			Accounts Payable	NEIL J MIDDENDORF	\$52.89		
534304	03/07/2018	Open			Accounts Payable	PATRICIA A SANKUS	\$17.63		
534305	03/07/2018	Open			Accounts Payable	PAULA A MUSCHLER	\$49.62		

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534306	03/07/2018	Open			Accounts Payable	PEGGY A MUCKENSTURM	\$16.54		
534307	03/07/2018	Open			Accounts Payable	RICKY T BERRY JR	\$49.62		
534308	03/07/2018	Open			Accounts Payable	RITA L ADAMS	\$49.62		
534309	03/07/2018	Open			Accounts Payable	ROBERT L BELL	\$28.53		
534310	03/07/2018	Open			Accounts Payable	ROBERT S HELBIG	\$79.05		
534311	03/07/2018	Open			Accounts Payable	RONALD P KONIECZNY	\$26.35		
534312	03/07/2018	Open			Accounts Payable	RYAN P DONCARLOS	\$12.18		
534313	03/07/2018	Open			Accounts Payable	SHELLIE E HOWARD JR	\$72.51		
534314	03/07/2018	Open			Accounts Payable	SHERRY D ELLISON	\$21.99		
534315	03/07/2018	Open			Accounts Payable	STACY L GALE	\$24.17		
534316	03/07/2018	Open			Accounts Payable	TRINA M SPRINGER	\$14.36		
534317	03/07/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$156.82		
534318	03/07/2018	Open			Accounts Payable	ST. CLAIR COUNTY HOUSING AUTHORITY	\$93.00		
534326	03/07/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$2,732.69		
534327	03/07/2018	Open			Accounts Payable	AT&T	\$16.59		
534328	03/07/2018	Open			Accounts Payable	GEORGEN, RANDY	\$317.69		
534329	03/07/2018	Open			Accounts Payable	GREATAMERICAN FINANCIAL SERVICES CORPORATION	\$326.59		
534330	03/07/2018	Open			Accounts Payable	HARMS, JAMES	\$220.39		
534331	03/07/2018	Open			Accounts Payable	SANDHEINRICH, WAYNE	\$228.39		
534332	03/07/2018	Open			Accounts Payable	Z-SPECIALTY PRODUCTS, INC.	\$199.00		
534333	03/07/2018	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$261.78		
534334	03/07/2018	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$90.01		
534335	03/07/2018	Open			Accounts Payable	AMEREN IP	\$475.73		
534336	03/07/2018	Open			Accounts Payable	AMEREN IP	\$439.88		
534337	03/07/2018	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$2,841.09		
534338	03/07/2018	Open			Accounts Payable	AT&T	\$6.98		
534339	03/07/2018	Open			Accounts Payable	AT&T	\$407.80		
534340	03/07/2018	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
534341	03/07/2018	Open			Accounts Payable	BARCOM SECURITY	\$1,194.00		
534342	03/07/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$177.00		
534343	03/07/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$81.80		
534344	03/07/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$228.53		
534345	03/07/2018	Open			Accounts Payable	CITY OF BELLEVILLE	\$119.88		
534346	03/07/2018	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$412.05		
534347	03/07/2018	Open			Accounts Payable	FRONTIER	\$342.64		
534348	03/07/2018	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	\$4,236.00		
534349	03/07/2018	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$525.00		
534350	03/07/2018	Open			Accounts Payable	JAMES HENDRICKS	\$188.70		
534351	03/07/2018	Open			Accounts Payable	METRO	\$293.71		
534352	03/07/2018	Open			Accounts Payable	PETERS, TOM	\$188.70		
534353	03/07/2018	Open			Accounts Payable	RADCLIFFE, JAMES	\$600.00		
534354	03/07/2018	Open			Accounts Payable	REGIONS BANK	\$30.00		
534355	03/07/2018	Open			Accounts Payable	RJN GROUP INC	\$1,800.00		
534356	03/07/2018	Open			Accounts Payable	SPRINT	\$127.59		

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534357	03/07/2018	Open			Accounts Payable	ST. LOUIS BUSINESS JOURNAL	\$90.00		
534358	03/07/2018	Open			Accounts Payable	TIMOTHY MCLEAN	\$388.43		
534359	03/07/2018	Open			Accounts Payable	TYRUS ARMOUR	\$125.00		
534360	03/07/2018	Open			Accounts Payable	APPLEGATE APARTMENTS	\$600.00		
534361	03/07/2018	Open			Accounts Payable	VILLAS AT CRYSTAL LAKE, ATTN: LEASING OFFICE	\$250.00		
534362	03/07/2018	Open			Accounts Payable	WILLOW PARK TERRACE	\$850.00		
534363	03/14/2018	Open			Accounts Payable	AUFFENBERG FORD INC.	\$1,256.80		
534364	03/14/2018	Open			Accounts Payable	BTC,LLC	\$275.00		
534365	03/14/2018	Open			Accounts Payable	BUSTERS TIRE MART	\$836.93		
534366	03/14/2018	Open			Accounts Payable	CAMPER EXCHANGE, INC.	\$109.99		
534367	03/14/2018	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$4,090.25		
534368	03/14/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$51.03		
534369	03/14/2018	Open			Accounts Payable	COMPASS MINERALS AMERICA INC. (C)	\$15,851.73		
534370	03/14/2018	Open			Accounts Payable	CONTINENTAL RESEARCH CORP	\$266.64		
534371	03/14/2018	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$834.05		
534372	03/14/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$191.80		
534373	03/14/2018	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$331.19		
534374	03/14/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$19.99		
534375	03/14/2018	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$224.00		
534376	03/14/2018	Open			Accounts Payable	NAPA	\$751.23		
534377	03/14/2018	Open			Accounts Payable	PLAZA AUTO PARTS	\$105.84		
534378	03/14/2018	Open			Accounts Payable	SEILER INSTRUMENT & MFG. CO. INC.	\$118.00		
534379	03/14/2018	Open			Accounts Payable	ST. CLAIR SERVICE COMPANY	\$12,956.74		
534380	03/09/2018	Open			Accounts Payable	TINA J SAMBO	\$205.00		
534381	03/14/2018	Open			Accounts Payable	ABILITY INTERPRETING, LLC	\$170.00		
534382	03/14/2018	Open			Accounts Payable	ABSOPURE WATER CO	\$34.37		
534383	03/14/2018	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$717.93		
534384	03/14/2018	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$45.00		
534385	03/14/2018	Open			Accounts Payable	AMEREN IP	\$325.69		
534386	03/14/2018	Open			Accounts Payable	ARAMARK CORRECTIONAL SERVICES	\$70,905.45		
534387	03/14/2018	Open			Accounts Payable	ARROWHEAD SCIENTIFIC INC	\$127.00		
534388	03/14/2018	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	\$116.63		
534389	03/14/2018	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$336.57		
534390	03/14/2018	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$5,137.72		
534391	03/14/2018	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$1,101.56		
534392	03/14/2018	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
534393	03/14/2018	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$227.50		
534394	03/14/2018	Open			Accounts Payable	BOUND TREE MEDICAL, LLC	\$350.61		
534395	03/14/2018	Open			Accounts Payable	BRADAC, MARGARET	\$80.66		
534396	03/14/2018	Open			Accounts Payable	BURCKHARDT, DEBRA	\$360.00		
534397	03/14/2018	Open			Accounts Payable	CAMPANELLA, KATIE	\$13.73		
534398	03/14/2018	Open			Accounts Payable	CAROL HOUSE QUICK FIX PET CLINIC	\$55.00		

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534399	03/14/2018	Open			Accounts Payable	CASSITY, MARY BETH	\$537.30		
534400	03/14/2018	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,129.33		
534402	03/14/2018	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$4,200.00		
534403	03/14/2018	Open			Accounts Payable	CHILD ADVOCACY CENTER	\$5,500.00		
534404	03/14/2018	Open			Accounts Payable	CITY DIRECTORIES	\$710.00		
534405	03/14/2018	Open			Accounts Payable	CITY OF BELLEVILLE	\$17.07		
534406	03/14/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$330.93		
534407	03/14/2018	Open			Accounts Payable	COMMUNITY LINK INC	\$850.00		
534408	03/14/2018	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$2,931.25		
534409	03/14/2018	Open			Accounts Payable	COMPU TYPE	\$30.00		
534410	03/14/2018	Open			Accounts Payable	CUNEO, DR. DAN	\$5,700.00		
534411	03/14/2018	Open			Accounts Payable	DEVNET, INC.	\$19,171.80		
534412	03/14/2018	Open			Accounts Payable	DIRECT TV	\$91.52		
534413	03/14/2018	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$11.29		
534414	03/14/2018	Open			Accounts Payable	EAGLE ASSOCIATES INC	\$346.50		
534415	03/14/2018	Open			Accounts Payable	EAST END X-PRESS LUBE	\$38.98		
534416	03/14/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$1,273.70		
534417	03/14/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$85.78		
534418	03/14/2018	Open			Accounts Payable	ELITE INTERPRETING TRANSLATIONS	\$100.00		
534419	03/14/2018	Open			Accounts Payable	EXTRA PACKAGING, LLC	\$659.32		
534420	03/14/2018	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$119.71		
534421	03/14/2018	Open			Accounts Payable	FEDEX	\$24.42		
534422	03/14/2018	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$1,046.72		
534423	03/14/2018	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$149.16		
534424	03/14/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$2,204.39		
534425	03/14/2018	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$3,417.00		
534426	03/14/2018	Open			Accounts Payable	FURRY FRIENDS RECOVERY	\$1,250.00		
534427	03/14/2018	Open			Accounts Payable	GFI DIGITAL, INC.	\$110.00		
534428	03/14/2018	Open			Accounts Payable	GREATER BELLEVILLE CHAMBER OF COMMERCE	\$225.00		
534429	03/14/2018	Open			Accounts Payable	GRIFFITH, BARBARA, A	\$76.00		
534430	03/14/2018	Open			Accounts Payable	HAINES & COMPANY, INC.	\$4,921.00		
534431	03/14/2018	Open			Accounts Payable	HARTZ SECOND CHANCE	\$1,008.00		
534432	03/14/2018	Open			Accounts Payable	HEROS IN STYLE, INC.	\$151.80		
534433	03/14/2018	Open			Accounts Payable	HIDEG PHARMACY	\$20.95		
534434	03/14/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$57.93		
534435	03/14/2018	Open			Accounts Payable	HUELS OIL CO.	\$16,359.40		
534436	03/14/2018	Open			Accounts Payable	HUGHES, JOHN	\$159.77		
534437	03/14/2018	Open			Accounts Payable	HUMAN SUPPORT SERVICES (NP)	\$3,812.33		
534438	03/14/2018	Open			Accounts Payable	HUSCH BLACKWELL	\$14,741.55		
534439	03/14/2018	Open			Accounts Payable	IAAO	\$210.00		
534440	03/14/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$54.07		

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534441	03/14/2018	Open			Accounts Payable	ILLINOIS EMERGENCY SERVICES	\$65.00		
534442	03/14/2018	Open			Accounts Payable	MANAGEMENT ASSOC ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$131.25		
534443	03/14/2018	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	\$10.00		
534444	03/14/2018	Open			Accounts Payable	INFORMATION TECHNOLOGIES INC	\$54,510.00		
534445	03/14/2018	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$320.60		
534446	03/14/2018	Open			Accounts Payable	JOES REPAIR SHACK LLC	\$340.00		
534447	03/14/2018	Open			Accounts Payable	KALMER MEMORIAL SERVICES	\$700.00		
534448	03/14/2018	Open			Accounts Payable	KARLA SMITH FOUNDATION	\$1,700.00		
534449	03/14/2018	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$250.00		
534450	03/14/2018	Open			Accounts Payable	LEON UNIFORM COMPANY, INC	\$583.00		
534451	03/14/2018	Open			Accounts Payable	LUTHERAN SOCIAL SERVICES OF ILLINOIS (C)	\$4,201.00		
534452	03/14/2018	Open			Accounts Payable	MAILING METHODS INC	\$18,190.70		
534453	03/14/2018	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$85.50		
534454	03/14/2018	Open			Accounts Payable	MEDIA SYSTEMS SUPPLIES INC	\$62.60		
534455	03/14/2018	Open			Accounts Payable	MIDLAND PAPER COMPANY	\$8,352.00		
534456	03/14/2018	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$401.41		
534457	03/14/2018	Open			Accounts Payable	MOW PRINTING	\$154.97		
534458	03/14/2018	Open			Accounts Payable	NAPA	\$1,686.21		
534459	03/14/2018	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$3,333.00		
534460	03/14/2018	Open			Accounts Payable	NMS LABS	\$5,106.00		
534461	03/14/2018	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$2,000.00		
534462	03/14/2018	Open			Accounts Payable	O'FALLON CHAMBER OF COMMERCE	\$100.00		
534463	03/14/2018	Open			Accounts Payable	PCM	\$26,730.58		
534464	03/14/2018	Open			Accounts Payable	PETEDGE DIRECT MARKETING	\$115.08		
534465	03/14/2018	Open			Accounts Payable	PITNEY BOWES PRESORT SERVICES	\$996.59		
534466	03/14/2018	Open			Accounts Payable	PROST, CHERYL	\$1,250.00		
534467	03/14/2018	Open			Accounts Payable	RAY O'HERRON CO. INC.	\$360.10		
534468	03/14/2018	Open			Accounts Payable	REJIS COMMISSION	\$226.24		
534469	03/14/2018	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$6,000.00		
534470	03/14/2018	Open			Accounts Payable	RICOH USA INC	\$501.00		
534471	03/14/2018	Open			Accounts Payable	SAWYER, PHILLIP J.	\$4,500.00		
534472	03/14/2018	Open			Accounts Payable	SCHAEFER, DONALD	\$89.56		
534473	03/14/2018	Open			Accounts Payable	SCHRADER, MONICA	\$292.50		
534474	03/14/2018	Open			Accounts Payable	SECRETARY OF STATE	\$10.00		
534475	03/14/2018	Open			Accounts Payable	SERVPRO	\$300.00		
534476	03/14/2018	Open			Accounts Payable	SHRED-IT USA	\$143.71		
534477	03/14/2018	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	\$7,368.40		
534478	03/14/2018	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$414.78		
534479	03/14/2018	Open			Accounts Payable	SOUTHERN COMPUTER WAREHOUSE, INC.	\$4,573.10		
534480	03/14/2018	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	\$372.72		

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534481	03/14/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMA	\$56,980.00		
534482	03/14/2018	Open			Accounts Payable	STEAK OUT	\$129.34		
534483	03/14/2018	Open			Accounts Payable	STERICYCLE, INC.	\$134.47		
534484	03/14/2018	Open			Accounts Payable	STRANO & ASSOC PROPERTY MGT	\$50.00		
534485	03/14/2018	Open			Accounts Payable	SWITZERS, INC.	\$60.83		
534486	03/14/2018	Open			Accounts Payable	SWITZERS, INC.	\$21.30		
534487	03/14/2018	Open			Accounts Payable	TAB PRODUCTS COMPANY LLC	\$568.86		
534488	03/14/2018	Open			Accounts Payable	TANYA RENEE KOELKER	\$600.00		
534489	03/14/2018	Open			Accounts Payable	TKB ASSOCIATES, INC.	\$10,303.00		
534490	03/14/2018	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$67.20		
534491	03/14/2018	Open			Accounts Payable	U.S. BANK EQUIPMENT FINANCE	\$249.00		
534492	03/14/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$123.89		
534493	03/14/2018	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$1,580.00		
534494	03/14/2018	Open			Accounts Payable	US FOODS, INC	\$2,481.39		
534495	03/14/2018	Open			Accounts Payable	VERIZON WIRELESS	\$494.13		
534496	03/14/2018	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$5,557.00		
534497	03/14/2018	Open			Accounts Payable	VIRTUAL IMAGING INC	\$166,500.00		
534498	03/14/2018	Open			Accounts Payable	VWR INTERNATIONAL	\$269.74		
534499	03/14/2018	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$30.00		
534500	03/14/2018	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$26.78		
534501	03/14/2018	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$78.10		
534502	03/14/2018	Open			Accounts Payable	WELCH, KARA	\$720.00		
534503	03/14/2018	Open			Accounts Payable	YVONNE K POLSON	\$264.00		
534504	03/14/2018	Open			Accounts Payable	ROY, WALKER COMMUNICATION	\$1,132.00		
534505	03/12/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$97.64		
534506	03/12/2018	Open			Accounts Payable	BOUSE PROPERTIES LLC	\$575.00		
534507	03/20/2018	Open			Accounts Payable	ADAPCO	\$3,962.48		
534508	03/20/2018	Open			Accounts Payable	ADVANCED MED CAR LLC	\$581.00		
534509	03/20/2018	Open			Accounts Payable	AT&T	\$160.41		
534510	03/20/2018	Open			Accounts Payable	AT&T	\$15.13		
534511	03/20/2018	Open			Accounts Payable	BAYLOR, JESSICA, D.	\$212.01		
534512	03/20/2018	Open			Accounts Payable	BENNETT, REBECCA	\$19.62		
534513	03/20/2018	Open			Accounts Payable	BIERMAN, SAMANTHA	\$19.62		
534514	03/20/2018	Open			Accounts Payable	BOYAJIAN, RUBEN	\$745.97		
534515	03/20/2018	Open			Accounts Payable	CENTRAL ILLINOIS ASSOC LTD	\$300.00		
534516	03/20/2018	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$72.81		
534517	03/20/2018	Open			Accounts Payable	CHARLES SUAREZ GAS	\$279.60		
534518	03/20/2018	Open			Accounts Payable	CHARLES SUAREZ PRINTING	\$355.13		
534519	03/20/2018	Open			Accounts Payable	CHRISTOPHER RURAL HEALTH PLANNING CORPORATION	\$354.74		
534520	03/20/2018	Open			Accounts Payable	CLAY COUNTY HOSPITAL	\$130.84		
534521	03/20/2018	Open			Accounts Payable	CLIFTONLARSONALLEN LLP	\$4,500.00		
534522	03/20/2018	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	\$384.60		
534523	03/20/2018	Open			Accounts Payable	CONTEMPORARY LIFE SAVING TRAINING	\$40.00		
534524	03/20/2018	Open			Accounts Payable	COORDINATED YOUTH SERVICES	\$4,300.71		

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534525	03/20/2018	Open			Accounts Payable	CROISSANT, BETTY	\$218.55		
534526	03/20/2018	Open			Accounts Payable	DEAF WAY INTERPRETING SERVICE	\$120.00		
534527	03/20/2018	Open			Accounts Payable	DELL MARKETING	\$249.58		
534528	03/20/2018	Open			Accounts Payable	DICKSON COMPANY	\$1,132.90		
534529	03/20/2018	Open			Accounts Payable	DUGAN RADIOLOGY ASSOC LTD	\$514.71		
534530	03/20/2018	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$403.35		
534531	03/20/2018	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$33,833.94		
534532	03/20/2018	Open			Accounts Payable	ECKERT, BRIAN	\$17.44		
534533	03/20/2018	Open			Accounts Payable	EDWARDSVILLE REGION BREASTFEEDING TASK FORCE	\$180.00		
534534	03/20/2018	Open			Accounts Payable	EFFINGHAM OBSTETRICS & GYNECOLOGY ASSOC LLC	\$93.65		
534535	03/20/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$2,523.02		
534536	03/20/2018	Open			Accounts Payable	ELIZABETH VAN UFFELEN	\$229.99		
534537	03/20/2018	Open			Accounts Payable	FAIRFIELD MEMORIAL HOSPITAL	\$2,325.88		
534538	03/20/2018	Open			Accounts Payable	FAYETTE COUNTY HEALTH DEPARTMENT	\$145.00		
534539	03/20/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$3,634.68		
534540	03/20/2018	Open			Accounts Payable	FOOD OUTREACH INC	\$17,956.77		
534541	03/20/2018	Open			Accounts Payable	FOOD OUTREACH INC	\$11,799.65		
534542	03/20/2018	Open			Accounts Payable	FRANKLIN HOSPITAL	\$152.66		
534543	03/20/2018	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$1,971.00		
534544	03/20/2018	Open			Accounts Payable	GOOD SAMARITAN REGIONAL HEALTH CENTER	\$497.84		
534545	03/20/2018	Open			Accounts Payable	GRUENERT, SUSAN	\$64.32		
534546	03/20/2018	Open			Accounts Payable	HARRIS PUBLIC HEALTH SOLUTIONS	\$245.00		
534547	03/20/2018	Open			Accounts Payable	HEARTLAND REGIONAL MEDICAL CENTER	\$131.72		
534548	03/20/2018	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	\$421.53		
534549	03/20/2018	Open			Accounts Payable	HIRELEVEL INC	\$2,083.14		
534550	03/20/2018	Open			Accounts Payable	HSBS ST ANTHONY'S MEMORIAL HOSPITAL	\$3,604.96		
534551	03/20/2018	Open			Accounts Payable	IAPHA	\$700.00		
534552	03/20/2018	Open			Accounts Payable	IAPHA	\$100.00		
534553	03/20/2018	Open			Accounts Payable	IL DEPT OF PUBLIC HEALTH	\$125.00		
534554	03/20/2018	Open			Accounts Payable	INTERFAITH RESIDENCY DBA DOORWAYS	\$3,195.81		
534555	03/20/2018	Open			Accounts Payable	INTERFAITH RESIDENCY DBA DOORWAYS	\$7,457.69		
534556	03/20/2018	Open			Accounts Payable	LABORATORIES CORPORATION OF AMERICA	\$75.93		
534557	03/20/2018	Open			Accounts Payable	LAND OF LINCOLN LEGAL	\$56.00		
534558	03/20/2018	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$210.66		
534559	03/20/2018	Open			Accounts Payable	MEGSI	\$160.00		
534560	03/20/2018	Open			Accounts Payable	MEMORIAL HOSPITAL	\$130.84		

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534561	03/20/2018	Open			Accounts Payable	MEMORIAL HOSPITAL EAST	\$182.85		
534562	03/20/2018	Open			Accounts Payable	METRO LOCK & SECURITY	\$137.00		
534563	03/20/2018	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$547.84		
534564	03/20/2018	Open			Accounts Payable	MIDWEST RADIOLOGIST ASSOC PC	\$72.81		
534565	03/20/2018	Open			Accounts Payable	MOTO MART	\$300.00		
534566	03/20/2018	Open			Accounts Payable	NEOFUNDS BY NEOPOST	\$1,057.55		
534567	03/20/2018	Open			Accounts Payable	NORTHWAY, DEBORAH	\$15.81		
534568	03/20/2018	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$315.02		
534569	03/20/2018	Open			Accounts Payable	POOL ADMINISTRATION INC	\$26,190.66		
534570	03/20/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$20,873.41		
534571	03/20/2018	Open			Accounts Payable	QUEST DIAGNOSTICS	\$296.13		
534572	03/20/2018	Open			Accounts Payable	SHRED-IT USA	\$80.25		
534573	03/20/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$311.74		
534574	03/20/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$6,658.75		
534575	03/20/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$350.00		
534576	03/20/2018	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$14,085.68		
534577	03/20/2018	Open			Accounts Payable	SOUTHERN ILLINOIS HOSPITAL SERVICES	\$421.21		
534578	03/20/2018	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	\$171.34		
534579	03/20/2018	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	\$295.29		
534580	03/20/2018	Open			Accounts Payable	ST MARYS HOSPITAL	\$394.28		
534581	03/20/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$50,053.18		
534582	03/20/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$32.55		
534583	03/20/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$340.42		
534584	03/20/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$10.75		
534585	03/20/2018	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$1,602.66		
534586	03/20/2018	Open			Accounts Payable	STERICYCLE, INC.	\$96.75		
534587	03/20/2018	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$141.12		
534589	03/20/2018	Open			Accounts Payable	VALENTINE, SHARON	\$22.35		
534590	03/20/2018	Open			Accounts Payable	WAL-MART STORES, INC	\$57.76		
534591	03/20/2018	Open			Accounts Payable	WALSH, MELISSA	\$65.40		
534592	03/20/2018	Open			Accounts Payable	WASHINGTON UNIVERSITY- PROJECT ARK	\$1,741.11		
534593	03/20/2018	Open			Accounts Payable	WAY, ERIN	\$57.77		
534594	03/20/2018	Open			Accounts Payable	WEBSTER, JEFFERY	\$272.51		
534595	03/20/2018	Open			Accounts Payable	ADAMS, RAQUEL	\$10.00		
534596	03/20/2018	Open			Accounts Payable	FIVE BELOW	\$100.00		
534597	03/14/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$144.83		
534598	03/14/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$85.00		
534599	03/14/2018	Open			Accounts Payable	BOUSE PROPERTIES LLC	\$450.00		
534600	03/14/2018	Open			Accounts Payable	CARTER, PAULA	\$175.00		
534601	03/14/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$30.92		

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534602	03/14/2018	Open			Accounts Payable	ADAMAX TACTICAL ACADEMY	\$1,050.00		
534603	03/14/2018	Open			Accounts Payable	AFIX TECHNOLOGIES, INC	\$4,485.00		
534604	03/14/2018	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$732.00		
534605	03/14/2018	Open			Accounts Payable	AMEREN IP	\$299.39		
534606	03/14/2018	Open			Accounts Payable	AMEREN IP	\$385.06		
534607	03/14/2018	Open			Accounts Payable	AT&T	\$598.86		
534608	03/14/2018	Open			Accounts Payable	AT&T	\$45.97		
534609	03/14/2018	Open			Accounts Payable	CARD SERVICES	\$991.41		
534610	03/14/2018	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	\$500.00		
534611	03/14/2018	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
534612	03/14/2018	Open			Accounts Payable	EAST END X-PRESS LUBE	\$130.68		
534613	03/14/2018	Open			Accounts Payable	ECOLAB	\$89.93		
534614	03/14/2018	Open			Accounts Payable	ESRI INC	\$5,650.00		
534615	03/14/2018	Open			Accounts Payable	FIRE SAFETY, INC	\$651.00		
534616	03/14/2018	Open			Accounts Payable	FIRE SAFETY, INC	\$290.00		
534617	03/14/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$458.90		
534618	03/14/2018	Open			Accounts Payable	HEROS IN STYLE, INC.	\$585.56		
534619	03/14/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$17.98		
534620	03/14/2018	Open			Accounts Payable	HOWARD G. BUFFET FOUNDATION	\$5,708.26		
534621	03/14/2018	Open			Accounts Payable	IACA	\$500.00		
534622	03/14/2018	Open			Accounts Payable	LABSOURCE INC	\$420.00		
534623	03/14/2018	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	\$20.00		
534624	03/14/2018	Open			Accounts Payable	MEDEX PHARMACY	\$3,538.03		
534625	03/14/2018	Open			Accounts Payable	MILLIMAN INC	\$8,500.00		
534626	03/14/2018	Open			Accounts Payable	PETTY CASH	\$24.70		
534627	03/14/2018	Open			Accounts Payable	PRIORITY DISPATCH	\$28,800.00		
534628	03/14/2018	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	\$1,426.50		
534629	03/14/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,305.45		
534630	03/14/2018	Open			Accounts Payable	SCSESA	\$12,000.00		
534631	03/14/2018	Open			Accounts Payable	SILEC	\$8,000.00		
534632	03/14/2018	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$5.00		
534633	03/14/2018	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$360.00		
534634	03/14/2018	Open			Accounts Payable	SWITZERS, INC.	\$72.55		
534635	03/14/2018	Open			Accounts Payable	THOMSON RUETERS-WEST	\$834.00		
534636	03/14/2018	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$30.00		
534637	03/14/2018	Open			Accounts Payable	WAL-MART STORES, INC	\$471.72		
534638	03/14/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$3,183.13		
534639	03/14/2018	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$98.44		
534640	03/14/2018	Open			Accounts Payable	BARCOM SECURITY	\$164.85		
534641	03/14/2018	Open			Accounts Payable	BAXMEYER CONSTRUCTION, INC.	\$425,694.08		
534642	03/14/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$89.98		
534643	03/14/2018	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$9.14		
534644	03/14/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$365.93		
534645	03/14/2018	Open			Accounts Payable	KS STATEBANK (S)	\$60,164.94		
534646	03/14/2018	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$139.91		
534647	03/14/2018	Open			Accounts Payable	OATES ASSOCIATES INC	\$30,178.47		
534648	03/14/2018	Open			Accounts Payable	SCI ENGINEERING, INC.	\$361.00		

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534649	03/14/2018	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	\$14.63		
534650	03/14/2018	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$105.00		
534651	03/26/2018	Open			Accounts Payable	ALBERT ARNO, INC.	\$493.00		
534652	03/26/2018	Open			Accounts Payable	BARCOM SECURITY	\$125.00		
534653	03/26/2018	Open			Accounts Payable	BUSTERS TIRE MART	\$940.20		
534654	03/26/2018	Open			Accounts Payable	CAMPER EXCHANGE, INC.	\$619.64		
534655	03/26/2018	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$1,345.83		
534656	03/26/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$51.84		
534657	03/26/2018	Open			Accounts Payable	COLUMBIA QUARRY CO.	\$317.20		
534658	03/26/2018	Open			Accounts Payable	COMPASS MINERALS AMERICA INC. (C)	\$2,360.37		
534659	03/26/2018	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$744.84		
534660	03/26/2018	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	\$1,080.43		
534661	03/26/2018	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$463.14		
534662	03/26/2018	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$17.99		
534663	03/26/2018	Open			Accounts Payable	METAL CULVERTS, INC.	\$2,532.00		
534664	03/26/2018	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$698.00		
534665	03/26/2018	Open			Accounts Payable	NAPA	\$507.65		
534666	03/26/2018	Open			Accounts Payable	ROTOLITE OF ST LOUIS INC	\$112.59		
534667	03/26/2018	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$276.59		
534668	03/26/2018	Open			Accounts Payable	ABILITY INTERPRETING, LLC	\$170.00		
534669	03/26/2018	Open			Accounts Payable	ABSOPURE WATER CO	\$57.25		
534670	03/26/2018	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$755.17		
534671	03/26/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$295.57		
534672	03/26/2018	Open			Accounts Payable	AT&T	\$1,103.66		
534673	03/26/2018	Open			Accounts Payable	AT&T	\$130.99		
534674	03/26/2018	Open			Accounts Payable	AT&T	\$60.42		
534675	03/26/2018	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
534676	03/26/2018	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	\$67,338.85		
534677	03/26/2018	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$518.60		
534678	03/26/2018	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,606.14		
534679	03/26/2018	Open			Accounts Payable	CALL FOR HELP, INC.	\$10,639.00		
534680	03/26/2018	Open			Accounts Payable	CAMPER EXCHANGE, INC.	\$1,031.21		
534681	03/26/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$235.30		
534682	03/26/2018	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$30,848.00		
534683	03/26/2018	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$101.91		
534684	03/26/2018	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	\$18,255.00		
534685	03/26/2018	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$25,608.71		
534686	03/26/2018	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$1,554.83		
534687	03/26/2018	Open			Accounts Payable	DAVIS & STANTON	\$83.00		
534688	03/26/2018	Open			Accounts Payable	DEVELOPMENTAL DISABILITY SERVICE	\$11,454.00		
534689	03/26/2018	Open			Accounts Payable	EAST END X-PRESS LUBE	\$46.98		

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534690	03/26/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$215.14		
534691	03/26/2018	Open			Accounts Payable	EICHELBURGER, DAVE	\$67.04		
534692	03/26/2018	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	\$3,111.00		
534693	03/26/2018	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$5,456.00		
534694	03/26/2018	Open			Accounts Payable	FIDLAR COMPANIES	\$1,255.50		
534695	03/26/2018	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$2,293.99		
534696	03/26/2018	Open			Accounts Payable	FISCAL CHOICE CONSULTING, LLC	\$12,000.00		
534697	03/26/2018	Open			Accounts Payable	FOLEY & KELLY, LLC	\$7,157.30		
534698	03/26/2018	Open			Accounts Payable	FRONTIER	\$187.92		
534699	03/26/2018	Open			Accounts Payable	GovConnection Inc.	\$1,048.69		
534700	03/26/2018	Open			Accounts Payable	HAAS, DAVID	\$68.13		
534701	03/26/2018	Open			Accounts Payable	HAENTZLER, STEVEN	\$8.99		
534702	03/26/2018	Open			Accounts Payable	HAGARTY, KEVIN R.	\$20.71		
534703	03/26/2018	Open			Accounts Payable	HARTZ SECOND CHANCE	\$308.00		
534704	03/26/2018	Open			Accounts Payable	HAYS COMPANY INC	\$3,070.20		
534705	03/26/2018	Open			Accounts Payable	HEROS IN STYLE, INC.	\$103.87		
534706	03/26/2018	Open			Accounts Payable	HOWLETT, ROBERT	\$106.83		
534707	03/26/2018	Open			Accounts Payable	IACZO	\$10.00		
534708	03/26/2018	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$15,059.00		
534709	03/26/2018	Open			Accounts Payable	INTERNATIONAL LANGUAGE CENTER	\$405.55		
534710	03/26/2018	Open			Accounts Payable	IRON MOUNTAIN INC	\$403.07		
534711	03/26/2018	Open			Accounts Payable	JEWELL PSYCHOLOGICAL SERVICES LLC	\$900.00		
534712	03/26/2018	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$576.22		
534713	03/26/2018	Open			Accounts Payable	KAHALAH CLAY	\$922.07		
534714	03/26/2018	Open			Accounts Payable	KARLA SMITH FOUNDATION	\$1,700.00		
534715	03/26/2018	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$998.05		
534716	03/26/2018	Open			Accounts Payable	KAUFHOLD & ASSOCIATES P.C.	\$4,166.67		
534717	03/26/2018	Open			Accounts Payable	LABSOURCE INC	\$280.00		
534718	03/26/2018	Open			Accounts Payable	LBR PSYCHOLOGICAL CONSULTANTS	\$3,187.50		
534719	03/26/2018	Open			Accounts Payable	LEON UNIFORM COMPANY, INC	\$565.00		
534720	03/26/2018	Open			Accounts Payable	LINCOLN TRAIL TOWING INC	\$75.00		
534721	03/26/2018	Open			Accounts Payable	LOEPKER, DONNA, F.	\$264.00		
534722	03/26/2018	Open			Accounts Payable	LORENZ, JEAN	\$44.00		
534723	03/26/2018	Open			Accounts Payable	MARTIN GLASS COMPANY	\$314.00		
534724	03/26/2018	Open			Accounts Payable	MED-VET INTERNATIONAL	\$305.57		
534725	03/26/2018	Open			Accounts Payable	MENSING, LARRY	\$8.99		
534726	03/26/2018	Open			Accounts Payable	MURPHY COMPANY	\$2,171.66		
534727	03/26/2018	Open			Accounts Payable	NMS LABS	\$5,400.00		
534728	03/26/2018	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$1,500.00		
534729	03/26/2018	Open			Accounts Payable	PETTY CASH	\$198.90		
534730	03/26/2018	Open			Accounts Payable	PLATINUM TECHNOLOGY RESOURCE, LLC	\$51,660.00		
534731	03/26/2018	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$1,027.99		

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534732	03/26/2018	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	\$2,446.20		
534733	03/26/2018	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,870.00		
534734	03/26/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$6,215.66		
534735	03/26/2018	Open			Accounts Payable	PUFALT-PAULEY INSURANCE AGENCY, INC	\$180.00		
534736	03/26/2018	Open			Accounts Payable	R&W BUILDER'S INC	\$208,936.44		
534737	03/26/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$2,677.50		
534738	03/26/2018	Open			Accounts Payable	RJN GROUP INC	\$880.00		
534739	03/26/2018	Open			Accounts Payable	SAVE	\$26,495.90		
534740	03/26/2018	Open			Accounts Payable	SECRETARY OF STATE	\$10.00		
534741	03/26/2018	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$1,816.41		
534742	03/26/2018	Open			Accounts Payable	SHI INTERNATIONAL CORP (S)	\$880.00		
534743	03/26/2018	Open			Accounts Payable	SHI INTERNATIONAL CORP (S)	\$125.36		
534744	03/26/2018	Open			Accounts Payable	SIGNS N SUCH	\$40.00		
534745	03/26/2018	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	\$425.76		
534746	03/26/2018	Open			Accounts Payable	SOUTHWESTERN ILLINOIS COLLEGE	\$384.00		
534747	03/26/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$474.05		
534748	03/26/2018	Open			Accounts Payable	STEELE, HEATHER	\$124.26		
534749	03/26/2018	Open			Accounts Payable	STERR, ROBBIN, J	\$67.50		
534750	03/26/2018	Open			Accounts Payable	SUN LIFE FINANCIAL	\$65,436.67		
534751	03/26/2018	Open			Accounts Payable	SWITZERS, INC.	\$31.95		
534752	03/26/2018	Open			Accounts Payable	SYMETRA LIFE INSURANCE COMPANY	\$18,605.18		
534753	03/26/2018	Open			Accounts Payable	TASC INC	\$3,217.00		
534754	03/26/2018	Open			Accounts Payable	THOMSON RUETERS-WEST	\$12,744.02		
534755	03/26/2018	Open			Accounts Payable	TOPSOIL FORENSIC PATHOLOGY SERVICE CORPORATION	\$4,500.00		
534756	03/26/2018	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$20.00		
534757	03/26/2018	Open			Accounts Payable	TRIKEN CONSULTING INC (S)	\$350.00		
534758	03/26/2018	Open			Accounts Payable	UNITED PARCEL SERVICE	\$13.54		
534759	03/26/2018	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$600.00		
534760	03/26/2018	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$108,919.75		
534761	03/26/2018	Open			Accounts Payable	WILLIAMS, CAPONI & ASSOCIATES PC	\$1,047.09		
534762	03/19/2018	Open			Accounts Payable	Z-SPECIALTY PRODUCTS, INC.	\$199.00		
534763	03/21/2018	Open			Accounts Payable	ALLEN W SCHARF	\$18.72		
534764	03/21/2018	Open			Accounts Payable	ALLISON L STULLER	\$12.18		
534765	03/21/2018	Open			Accounts Payable	ANNETTE PORTER	\$24.17		
534766	03/21/2018	Open			Accounts Payable	ANTHONY B WRIGHT	\$24.17		
534767	03/21/2018	Open			Accounts Payable	ANTOINNE D THOMAS	\$13.27		
534768	03/21/2018	Open			Accounts Payable	BETTE J MEYER	\$13.27		
534769	03/21/2018	Open			Accounts Payable	DAVID L KLINCAR	\$12.18		
534770	03/21/2018	Open			Accounts Payable	DAWN S BATTAS	\$24.17		
534771	03/21/2018	Open			Accounts Payable	DEBORAH A HARTSOE	\$25.26		
534772	03/21/2018	Open			Accounts Payable	DEBRA ALLEN	\$13.27		
534773	03/21/2018	Open			Accounts Payable	DENISE L CAMPO	\$19.81		

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534774	03/21/2018	Open			Accounts Payable	DONALD E MCNAUGHTON	\$20.90		
534775	03/21/2018	Open			Accounts Payable	DONALD L COOPER II	\$14.36		
534776	03/21/2018	Open			Accounts Payable	DUSTIN J MORRISON	\$23.08		
534777	03/21/2018	Open			Accounts Payable	EDWARD J HULLIUNG	\$29.62		
534778	03/21/2018	Open			Accounts Payable	ERNEST M LOVE	\$23.08		
534779	03/21/2018	Open			Accounts Payable	EVERETT E FOSS	\$14.36		
534780	03/21/2018	Open			Accounts Payable	FRANCIS L MCILWAIN JR	\$19.81		
534781	03/21/2018	Open			Accounts Payable	FRANK E DRESSEL	\$21.99		
534782	03/21/2018	Open			Accounts Payable	JAMAAL W WILSON	\$14.36		
534783	03/21/2018	Open			Accounts Payable	JANET M FREED	\$13.27		
534784	03/21/2018	Open			Accounts Payable	JOHN R FERRY	\$24.17		
534785	03/21/2018	Open			Accounts Payable	JONATHAN E MUETH	\$21.99		
534786	03/21/2018	Open			Accounts Payable	KATE J CREAM	\$12.18		
534787	03/21/2018	Open			Accounts Payable	KEVIN L BUSKIRK	\$19.81		
534788	03/21/2018	Open			Accounts Payable	MELISSA L LANTER	\$25.26		
534789	03/21/2018	Open			Accounts Payable	MICHAEL A HAAS	\$17.63		
534790	03/21/2018	Open			Accounts Payable	MICHAEL S GELLER	\$13.27		
534791	03/21/2018	Open			Accounts Payable	MOZELLA ROCKETT	\$21.99		
534792	03/21/2018	Open			Accounts Payable	NICOLE L HANCOCK	\$19.81		
534793	03/21/2018	Open			Accounts Payable	ROBIN L POUR	\$16.54		
534794	03/21/2018	Open			Accounts Payable	RONALD D ROYER	\$11.09		
534795	03/21/2018	Open			Accounts Payable	ROSIE M TALLY	\$20.90		
534796	03/21/2018	Open			Accounts Payable	SHANNON L CARROLL	\$19.81		
534797	03/21/2018	Open			Accounts Payable	SHEILA M GREENE	\$21.99		
534798	03/21/2018	Open			Accounts Payable	STEPHEN D WILLIS	\$13.27		
534799	03/21/2018	Open			Accounts Payable	TERESA J WILLIAMS	\$18.72		
534800	03/21/2018	Open			Accounts Payable	THOMAS W WHITE	\$24.17		
534801	03/21/2018	Open			Accounts Payable	VALERIE E BARFIELD	\$24.17		
534802	03/21/2018	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$609.39		
534803	03/21/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$98.46		
534804	03/21/2018	Open			Accounts Payable	AT&T	\$60.35		
534805	03/21/2018	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$20.89		
534806	03/21/2018	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	\$2,395.05		
534807	03/21/2018	Open			Accounts Payable	OFFICE DEPOT	\$63.14		
534808	03/21/2018	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO- OP INC.	\$21.44		
534809	03/21/2018	Open			Accounts Payable	ST. LOUIS SAFETY INC	\$239.66		
534810	03/21/2018	Open			Accounts Payable	SWANSEA SEWER DEPARTMENT	\$37.20		
534811	03/21/2018	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$73.72		
534812	03/21/2018	Open			Accounts Payable	AMEREN IP	\$2,381.92		
534813	03/21/2018	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$53.28		
534814	03/21/2018	Open			Accounts Payable	AT&T	\$44.88		
534815	03/21/2018	Open			Accounts Payable	AT&T	\$23.47		
534816	03/21/2018	Open			Accounts Payable	AT&T	\$721.01		
534817	03/21/2018	Open			Accounts Payable	AT&T MOBILITY	\$154.75		
534818	03/21/2018	Open			Accounts Payable	AT&T MOBILITY	\$135.84		
534819	03/21/2018	Open			Accounts Payable	AUTOMATED BUSINESS MACHINES	\$350.00		

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534820	03/21/2018	Open			Accounts Payable	CANON SOLUTIONS AMERICA INC	\$89.00		
534821	03/21/2018	Open			Accounts Payable	CARD SERVICES	\$20.00		
534822	03/21/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$300.00		
534823	03/21/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$638.38		
534824	03/21/2018	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
534825	03/21/2018	Open			Accounts Payable	EBE	\$821.11		
534826	03/21/2018	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$138.00		
534827	03/21/2018	Open			Accounts Payable	FRONTIER	\$43.09		
534828	03/21/2018	Open			Accounts Payable	HIDEG PHARMACY	\$48.32		
534829	03/21/2018	Open			Accounts Payable	IL COUNTIES RISK MGMT TRUST	\$129,989.87		
534830	03/21/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$25.85		
534831	03/21/2018	Open			Accounts Payable	JARVIS ELECTRIC INC	\$4,650.00		
534832	03/21/2018	Open			Accounts Payable	KOCUREK, KEVIN	\$91.80		
534833	03/21/2018	Open			Accounts Payable	MASCOUHA CHAMBER OF COMMERCE	\$40.00		
534834	03/21/2018	Open			Accounts Payable	MEGSI	\$600.00		
534835	03/21/2018	Open			Accounts Payable	PETERS, TOM	\$91.80		
534836	03/21/2018	Open			Accounts Payable	PETTY CASH	\$7.96		
534837	03/21/2018	Open			Accounts Payable	SCHAEFER, DONALD	\$49.30		
534838	03/21/2018	Open			Accounts Payable	SECRETARY OF STATE	\$321.00		
534839	03/21/2018	Open			Accounts Payable	SPRINT	\$34.72		
534840	03/21/2018	Open			Accounts Payable	THE LAW OFFICES OF LECHIEN AND LECHIEN	\$50.00		
534841	03/21/2018	Open			Accounts Payable	TIBURON INC	\$6,607.50		
534842	03/21/2018	Open			Accounts Payable	TINA J SAMBO	\$119.94		
534843	03/21/2018	Open			Accounts Payable	US FOODS, INC	\$806.02		
534844	03/21/2018	Open			Accounts Payable	BUSH, AL	\$40.00		
534845	03/21/2018	Open			Accounts Payable	MCCALEB, LADONNA	\$40.00		
534846	03/21/2018	Open			Accounts Payable	MCDANIEL, JOHN	\$127.90		
534847	03/21/2018	Open			Accounts Payable	SILLAS, TYRONE	\$217.90		
534848	03/27/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$137.26		
534849	03/27/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$122.65		
534850	03/27/2018	Open			Accounts Payable	DANDELL PROPERTY MANAGEMENT	\$400.00		
534851	03/27/2018	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$60.00		
534852	03/27/2018	Open			Accounts Payable	MONTGOMERY, EMMA	\$350.00		
534853	03/27/2018	Open			Accounts Payable	DAWN S BATTAS	\$48.34		
534854	03/27/2018	Open			Accounts Payable	DONALD E MCNAUGHTON	\$41.80		
534855	03/27/2018	Open			Accounts Payable	EDWARD J HULLIUNG	\$59.24		
534856	03/27/2018	Open			Accounts Payable	ERNEST M LOVE	\$46.16		
534857	03/27/2018	Open			Accounts Payable	EVERETT E FOSS	\$28.72		
534858	03/27/2018	Open			Accounts Payable	FRANK E DRESSEL	\$43.98		
534859	03/27/2018	Open			Accounts Payable	JOHN R FERRY	\$48.34		
534860	03/27/2018	Open			Accounts Payable	JONATHAN E MUETH	\$43.98		
534861	03/27/2018	Open			Accounts Payable	KEVIN L BUSKIRK	\$39.62		
534862	03/27/2018	Open			Accounts Payable	RONALD D ROYER	\$22.18		
534863	03/27/2018	Open			Accounts Payable	ROSIE M TALLY	\$41.80		
534864	03/27/2018	Open			Accounts Payable	STEPHEN D WILLIS	\$26.54		

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534865	03/27/2018	Open			Accounts Payable	THOMAS W WHITE	\$48.34		
534866	03/28/2018	Open			Accounts Payable	MELVIN WHITTEN	\$24.98		
534867	03/28/2018	Open			Accounts Payable	AMEREN ILLINOIS	\$232.74		
534868	03/28/2018	Open			Accounts Payable	AT&T	\$467.28		
534869	03/28/2018	Open			Accounts Payable	GATEWAY MOTOR CO	\$717.50		
534870	03/28/2018	Open			Accounts Payable	MARXAM LLC	\$30.00		
534871	03/28/2018	Open			Accounts Payable	OFFICE DEPOT	\$68.06		
534872	03/28/2018	Open			Accounts Payable	AMEREN IP	\$147.85		
534873	03/28/2018	Open			Accounts Payable	AMEREN IP	\$256.20		
534874	03/28/2018	Open			Accounts Payable	AMEREN IP	\$36.45		
534875	03/28/2018	Open			Accounts Payable	AMEREN IP	\$461.98		
534876	03/28/2018	Open			Accounts Payable	AREDA JOHNSON	\$216.00		
534877	03/28/2018	Open			Accounts Payable	AT&T	\$98.97		
534878	03/28/2018	Open			Accounts Payable	AT&T	\$41.30		
534879	03/28/2018	Open			Accounts Payable	AT&T	\$151.33		
534880	03/28/2018	Open			Accounts Payable	AT&T	\$229.14		
534881	03/28/2018	Open			Accounts Payable	AT&T	\$564.92		
534882	03/28/2018	Open			Accounts Payable	AT&T	\$2,803.49		
534883	03/28/2018	Open			Accounts Payable	AT&T	\$251.46		
534884	03/28/2018	Open			Accounts Payable	AT&T	\$169.48		
534885	03/28/2018	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$228.53		
534886	03/28/2018	Open			Accounts Payable	CLARK, JANELLE	\$38.25		
534887	03/28/2018	Open			Accounts Payable	CONTEMPORARY LIFE SAVING TRAINING	\$345.00		
534888	03/28/2018	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$7,040.82		
534889	03/28/2018	Open			Accounts Payable	DAESCH, KAREN, M	\$80.00		
534890	03/28/2018	Open			Accounts Payable	DAESCH, KURT, VON	\$276.56		
534891	03/28/2018	Open			Accounts Payable	DAVID C NORMAN MD INC	\$1,050.00		
534892	03/28/2018	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$169.90		
534893	03/28/2018	Open			Accounts Payable	ERICA MAZZOTTI	\$531.01		
534894	03/28/2018	Open			Accounts Payable	FOODLAND	\$220.00		
534895	03/28/2018	Open			Accounts Payable	GARTNEY, TONY	\$77.39		
534896	03/28/2018	Open			Accounts Payable	GOMRIC MINTON, JENNIFER	\$369.74		
534897	03/28/2018	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$93.05		
534898	03/28/2018	Open			Accounts Payable	IACO	\$175.00		
534899	03/28/2018	Open			Accounts Payable	INFORMATION TECHNOLOGIES INC	\$900.00		
534900	03/28/2018	Open			Accounts Payable	KAHALAH CLAY	\$20.40		
534901	03/28/2018	Open			Accounts Payable	LINDENWOOD UNIVERSITY-SAINT CHARLES	\$9,102.00		
534902	03/28/2018	Open			Accounts Payable	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	\$300.00		
534903	03/28/2018	Open			Accounts Payable	NATIONAL PUBLIC SAFETY INFORMATION BUREAU	\$154.00		
534904	03/28/2018	Open			Accounts Payable	OFFICE ESSENTIALS INC	\$36.70		
534905	03/28/2018	Open			Accounts Payable	PHILLIPS, DEBORAH	\$409.84		
534906	03/28/2018	Open			Accounts Payable	R&W BUILDER'S INC	\$71,753.00		
534907	03/28/2018	Open			Accounts Payable	ST. CLAIR COUNTY CIRCUIT CLERK	\$100.00		

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534908	03/28/2018	Open			Accounts Payable	TYRUS ARMOUR	\$262.15		
534909	03/28/2018	Open			Accounts Payable	WAL-MART STORES, INC	\$847.82		
534910	03/28/2018	Open			Accounts Payable	WYNDHAM SPRINGFIELD CITY CENTRE	\$315.27		
534911	03/28/2018	Open			Accounts Payable	BURNETT, LAQUADRA	\$157.82		
534912	03/29/2018	Open			Accounts Payable	BELLEVILLE 1	\$100.00		
534913	03/29/2018	Open			Accounts Payable	BELLEVILLE 10	\$100.00		
534914	03/29/2018	Open			Accounts Payable	BELLEVILLE 11	\$100.00		
534915	03/29/2018	Open			Accounts Payable	BELLEVILLE 12	\$100.00		
534916	03/29/2018	Open			Accounts Payable	BELLEVILLE 13	\$100.00		
534917	03/29/2018	Open			Accounts Payable	BELLEVILLE 14	\$100.00		
534918	03/29/2018	Open			Accounts Payable	BELLEVILLE 15	\$100.00		
534919	03/29/2018	Open			Accounts Payable	BELLEVILLE 16	\$100.00		
534920	03/29/2018	Open			Accounts Payable	BELLEVILLE 17	\$100.00		
534921	03/29/2018	Open			Accounts Payable	BELLEVILLE 18	\$100.00		
534922	03/29/2018	Open			Accounts Payable	BELLEVILLE 19	\$100.00		
534923	03/29/2018	Open			Accounts Payable	BELLEVILLE 2	\$100.00		
534924	03/29/2018	Open			Accounts Payable	BELLEVILLE 20	\$100.00		
534925	03/29/2018	Open			Accounts Payable	BELLEVILLE 21	\$100.00		
534926	03/29/2018	Open			Accounts Payable	BELLEVILLE 22	\$100.00		
534927	03/29/2018	Open			Accounts Payable	BELLEVILLE 23	\$100.00		
534928	03/29/2018	Open			Accounts Payable	BELLEVILLE 24	\$100.00		
534929	03/29/2018	Open			Accounts Payable	BELLEVILLE 25	\$100.00		
534930	03/29/2018	Open			Accounts Payable	BELLEVILLE 26	\$100.00		
534931	03/29/2018	Open			Accounts Payable	BELLEVILLE 27	\$100.00		
534932	03/29/2018	Open			Accounts Payable	BELLEVILLE 28	\$100.00		
534933	03/29/2018	Open			Accounts Payable	BELLEVILLE 29	\$100.00		
534934	03/29/2018	Open			Accounts Payable	BELLEVILLE 3	\$100.00		
534935	03/29/2018	Open			Accounts Payable	BELLEVILLE 30	\$100.00		
534936	03/29/2018	Open			Accounts Payable	BELLEVILLE 31	\$100.00		
534937	03/29/2018	Open			Accounts Payable	BELLEVILLE 32	\$100.00		
534938	03/29/2018	Open			Accounts Payable	BELLEVILLE 33	\$100.00		
534939	03/29/2018	Open			Accounts Payable	BELLEVILLE 34	\$100.00		
534940	03/29/2018	Open			Accounts Payable	BELLEVILLE 35	\$100.00		
534941	03/29/2018	Open			Accounts Payable	BELLEVILLE 4	\$100.00		
534942	03/29/2018	Open			Accounts Payable	BELLEVILLE 5	\$100.00		
534943	03/29/2018	Open			Accounts Payable	BELLEVILLE 6	\$100.00		
534944	03/29/2018	Open			Accounts Payable	BELLEVILLE 7	\$100.00		
534945	03/29/2018	Open			Accounts Payable	BELLEVILLE 8	\$100.00		
534946	03/29/2018	Open			Accounts Payable	BELLEVILLE 9	\$100.00		
534947	03/29/2018	Open			Accounts Payable	CANTEEN 1	\$100.00		
534948	03/29/2018	Open			Accounts Payable	CANTEEN 2	\$100.00		
534949	03/29/2018	Open			Accounts Payable	CANTEEN 3	\$100.00		
534950	03/29/2018	Open			Accounts Payable	CANTEEN 4	\$100.00		
534951	03/29/2018	Open			Accounts Payable	CANTEEN 5	\$100.00		
534952	03/29/2018	Open			Accounts Payable	CANTEEN 6	\$100.00		
534953	03/29/2018	Open			Accounts Payable	CANTEEN 7	\$100.00		
534954	03/29/2018	Open			Accounts Payable	CANTEEN 8	\$100.00		
534955	03/29/2018	Open			Accounts Payable	CANTEEN 9	\$100.00		
534956	03/29/2018	Open			Accounts Payable	CASEYVILLE 1	\$100.00		

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534957	03/29/2018	Open			Accounts Payable	CASEYVILLE 10	\$100.00		
534958	03/29/2018	Open			Accounts Payable	CASEYVILLE 11	\$100.00		
534959	03/29/2018	Open			Accounts Payable	CASEYVILLE 12	\$100.00		
534960	03/29/2018	Open			Accounts Payable	CASEYVILLE 13	\$100.00		
534961	03/29/2018	Open			Accounts Payable	CASEYVILLE 14	\$100.00		
534962	03/29/2018	Open			Accounts Payable	CASEYVILLE 15	\$100.00		
534963	03/29/2018	Open			Accounts Payable	CASEYVILLE 16	\$100.00		
534964	03/29/2018	Open			Accounts Payable	CASEYVILLE 17	\$100.00		
534965	03/29/2018	Open			Accounts Payable	CASEYVILLE 18	\$100.00		
534966	03/29/2018	Open			Accounts Payable	CASEYVILLE 19	\$100.00		
534967	03/29/2018	Open			Accounts Payable	CASEYVILLE 2	\$100.00		
534968	03/29/2018	Open			Accounts Payable	CASEYVILLE 20	\$100.00		
534969	03/29/2018	Open			Accounts Payable	CASEYVILLE 21	\$100.00		
534970	03/29/2018	Open			Accounts Payable	CASEYVILLE 22	\$100.00		
534971	03/29/2018	Open			Accounts Payable	CASEYVILLE 23	\$100.00		
534972	03/29/2018	Open			Accounts Payable	CASEYVILLE 24	\$100.00		
534973	03/29/2018	Open			Accounts Payable	CASEYVILLE 25	\$100.00		
534974	03/29/2018	Open			Accounts Payable	CASEYVILLE 26	\$100.00		
534975	03/29/2018	Open			Accounts Payable	CASEYVILLE 3	\$100.00		
534976	03/29/2018	Open			Accounts Payable	CASEYVILLE 4	\$100.00		
534977	03/29/2018	Open			Accounts Payable	CASEYVILLE 5	\$100.00		
534978	03/29/2018	Open			Accounts Payable	CASEYVILLE 6	\$100.00		
534979	03/29/2018	Open			Accounts Payable	CASEYVILLE 7	\$100.00		
534980	03/29/2018	Open			Accounts Payable	CASEYVILLE 8	\$100.00		
534981	03/29/2018	Open			Accounts Payable	CASEYVILLE 9	\$100.00		
534982	03/29/2018	Open			Accounts Payable	CENTREVILLE 1	\$100.00		
534983	03/29/2018	Open			Accounts Payable	CENTREVILLE 10	\$100.00		
534984	03/29/2018	Open			Accounts Payable	CENTREVILLE 11	\$100.00		
534985	03/29/2018	Open			Accounts Payable	CENTREVILLE 12	\$100.00		
534986	03/29/2018	Open			Accounts Payable	CENTREVILLE 13	\$100.00		
534987	03/29/2018	Open			Accounts Payable	CENTREVILLE 14	\$100.00		
534988	03/29/2018	Open			Accounts Payable	CENTREVILLE 15	\$100.00		
534989	03/29/2018	Open			Accounts Payable	CENTREVILLE 16	\$100.00		
534990	03/29/2018	Open			Accounts Payable	CENTREVILLE 17	\$100.00		
534991	03/29/2018	Open			Accounts Payable	CENTREVILLE 18	\$100.00		
534992	03/29/2018	Open			Accounts Payable	CENTREVILLE 19	\$100.00		
534993	03/29/2018	Open			Accounts Payable	CENTREVILLE 2	\$100.00		
534994	03/29/2018	Open			Accounts Payable	CENTREVILLE 20	\$100.00		
534995	03/29/2018	Open			Accounts Payable	CENTREVILLE 21	\$100.00		
534996	03/29/2018	Open			Accounts Payable	CENTREVILLE 3	\$100.00		
534997	03/29/2018	Open			Accounts Payable	CENTREVILLE 4	\$100.00		
534998	03/29/2018	Open			Accounts Payable	CENTREVILLE 5	\$100.00		
534999	03/29/2018	Open			Accounts Payable	CENTREVILLE 6	\$100.00		
535000	03/29/2018	Open			Accounts Payable	CENTREVILLE 7	\$100.00		
535001	03/29/2018	Open			Accounts Payable	CENTREVILLE 8	\$100.00		
535002	03/29/2018	Open			Accounts Payable	CENTREVILLE 9	\$100.00		
535003	03/29/2018	Open			Accounts Payable	ENGELMANN TOWNSHIP	\$100.00		
535004	03/29/2018	Open			Accounts Payable	FAYETTEVILLE 1	\$100.00		
535005	03/29/2018	Open			Accounts Payable	FAYETTEVILLE 2	\$100.00		
535006	03/29/2018	Open			Accounts Payable	FREEBURG 1	\$100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
535007	03/29/2018	Open			Accounts Payable	FREEBURG 2	\$100.00		
535008	03/29/2018	Open			Accounts Payable	FREEBURG 3	\$100.00		
535009	03/29/2018	Open			Accounts Payable	LEBANON 1	\$100.00		
535010	03/29/2018	Open			Accounts Payable	LEBANON 2	\$100.00		
535011	03/29/2018	Open			Accounts Payable	LEBANON 3	\$100.00		
535012	03/29/2018	Open			Accounts Payable	LENZBURG 1	\$100.00		
535013	03/29/2018	Open			Accounts Payable	MARISSA 1	\$100.00		
535014	03/29/2018	Open			Accounts Payable	MARISSA 2	\$100.00		
535015	03/29/2018	Open			Accounts Payable	MASCOUTAH 1	\$100.00		
535016	03/29/2018	Open			Accounts Payable	MASCOUTAH 2	\$100.00		
535017	03/29/2018	Open			Accounts Payable	MASCOUTAH 3	\$100.00		
535018	03/29/2018	Open			Accounts Payable	MASCOUTAH 4	\$100.00		
535019	03/29/2018	Open			Accounts Payable	MILLSTADT 1	\$100.00		
535020	03/29/2018	Open			Accounts Payable	MILLSTADT 2	\$100.00		
535021	03/29/2018	Open			Accounts Payable	MILLSTADT 3	\$100.00		
535022	03/29/2018	Open			Accounts Payable	MILLSTADT 4	\$100.00		
535023	03/29/2018	Open			Accounts Payable	MILLSTADT 5	\$100.00		
535024	03/29/2018	Open			Accounts Payable	NEW ATHENS 1	\$100.00		
535025	03/29/2018	Open			Accounts Payable	NEW ATHENS 2	\$100.00		
535026	03/29/2018	Open			Accounts Payable	O FALLON 1	\$100.00		
535027	03/29/2018	Open			Accounts Payable	O FALLON 10	\$100.00		
535028	03/29/2018	Open			Accounts Payable	O FALLON 11	\$100.00		
535029	03/29/2018	Open			Accounts Payable	O FALLON 12	\$100.00		
535030	03/29/2018	Open			Accounts Payable	O FALLON 13	\$100.00		
535031	03/29/2018	Open			Accounts Payable	O FALLON 14	\$100.00		
535032	03/29/2018	Open			Accounts Payable	O FALLON 15	\$100.00		
535033	03/29/2018	Open			Accounts Payable	O FALLON 16	\$100.00		
535034	03/29/2018	Open			Accounts Payable	O FALLON 17	\$100.00		
535035	03/29/2018	Open			Accounts Payable	O FALLON 18	\$100.00		
535036	03/29/2018	Open			Accounts Payable	O FALLON 2	\$100.00		
535037	03/29/2018	Open			Accounts Payable	O FALLON 3	\$100.00		
535038	03/29/2018	Open			Accounts Payable	O FALLON 4	\$100.00		
535039	03/29/2018	Open			Accounts Payable	O FALLON 5	\$100.00		
535040	03/29/2018	Open			Accounts Payable	O FALLON 6	\$100.00		
535041	03/29/2018	Open			Accounts Payable	O FALLON 7	\$100.00		
535042	03/29/2018	Open			Accounts Payable	O FALLON 8	\$100.00		
535043	03/29/2018	Open			Accounts Payable	O FALLON 9	\$100.00		
535044	03/29/2018	Open			Accounts Payable	PRAIRIE DU LONG 2	\$100.00		
535045	03/29/2018	Open			Accounts Payable	PRAIRIE DU LONG 1	\$100.00		
535046	03/29/2018	Open			Accounts Payable	SHILOH VALLEY 1	\$100.00		
535047	03/29/2018	Open			Accounts Payable	SHILOH VALLEY 2	\$100.00		
535048	03/29/2018	Open			Accounts Payable	SHILOH VALLEY 3	\$100.00		
535049	03/29/2018	Open			Accounts Payable	SHILOH VALLEY 4	\$100.00		
535050	03/29/2018	Open			Accounts Payable	SHILOH VALLEY 5	\$100.00		
535051	03/29/2018	Open			Accounts Payable	SMITHTON 1	\$100.00		
535052	03/29/2018	Open			Accounts Payable	SMITHTON 2	\$100.00		
535053	03/29/2018	Open			Accounts Payable	SMITHTON 3	\$100.00		
535054	03/29/2018	Open			Accounts Payable	ST CLAIR 1	\$100.00		
535055	03/29/2018	Open			Accounts Payable	ST CLAIR 10	\$100.00		
535056	03/29/2018	Open			Accounts Payable	ST CLAIR 11	\$100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
535057	03/29/2018	Open			Accounts Payable	ST CLAIR 12	\$100.00		
535058	03/29/2018	Open			Accounts Payable	ST CLAIR 13	\$100.00		
535059	03/29/2018	Open			Accounts Payable	ST CLAIR 14	\$100.00		
535060	03/29/2018	Open			Accounts Payable	ST CLAIR 15	\$100.00		
535061	03/29/2018	Open			Accounts Payable	ST CLAIR 16	\$100.00		
535062	03/29/2018	Open			Accounts Payable	ST CLAIR 17	\$100.00		
535063	03/29/2018	Open			Accounts Payable	ST CLAIR 18	\$100.00		
535064	03/29/2018	Open			Accounts Payable	ST CLAIR 19	\$100.00		
535065	03/29/2018	Open			Accounts Payable	ST CLAIR 2	\$100.00		
535066	03/29/2018	Open			Accounts Payable	ST CLAIR 20	\$100.00		
535067	03/29/2018	Open			Accounts Payable	ST CLAIR 21	\$100.00		
535068	03/29/2018	Open			Accounts Payable	ST CLAIR 22	\$100.00		
535069	03/29/2018	Open			Accounts Payable	ST CLAIR 23	\$100.00		
535070	03/29/2018	Open			Accounts Payable	ST CLAIR 24	\$100.00		
535071	03/29/2018	Open			Accounts Payable	ST CLAIR 25	\$100.00		
535072	03/29/2018	Open			Accounts Payable	ST CLAIR 26	\$100.00		
535073	03/29/2018	Open			Accounts Payable	ST CLAIR 27	\$100.00		
535074	03/29/2018	Open			Accounts Payable	ST CLAIR 28	\$100.00		
535075	03/29/2018	Open			Accounts Payable	ST CLAIR 29	\$100.00		
535076	03/29/2018	Open			Accounts Payable	ST CLAIR 3	\$100.00		
535077	03/29/2018	Open			Accounts Payable	ST CLAIR 30	\$100.00		
535078	03/29/2018	Open			Accounts Payable	ST CLAIR 31	\$100.00		
535079	03/29/2018	Open			Accounts Payable	ST CLAIR 4	\$100.00		
535080	03/29/2018	Open			Accounts Payable	ST CLAIR 5	\$100.00		
535081	03/29/2018	Open			Accounts Payable	ST CLAIR 6	\$100.00		
535082	03/29/2018	Open			Accounts Payable	ST CLAIR 7	\$100.00		
535083	03/29/2018	Open			Accounts Payable	ST CLAIR 8	\$100.00		
535084	03/29/2018	Open			Accounts Payable	ST CLAIR 9	\$100.00		
535085	03/29/2018	Open			Accounts Payable	STITES 1	\$100.00		
535086	03/29/2018	Open			Accounts Payable	STOOKEY 1	\$100.00		
535087	03/29/2018	Open			Accounts Payable	STOOKEY 10	\$100.00		
535088	03/29/2018	Open			Accounts Payable	STOOKEY 2	\$100.00		
535089	03/29/2018	Open			Accounts Payable	STOOKEY 3	\$100.00		
535090	03/29/2018	Open			Accounts Payable	STOOKEY 4	\$100.00		
535091	03/29/2018	Open			Accounts Payable	STOOKEY 5	\$100.00		
535092	03/29/2018	Open			Accounts Payable	STOOKEY 6	\$100.00		
535093	03/29/2018	Open			Accounts Payable	STOOKEY 7	\$100.00		
535094	03/29/2018	Open			Accounts Payable	STOOKEY 8	\$100.00		
535095	03/29/2018	Open			Accounts Payable	STOOKEY 9	\$100.00		
535096	03/29/2018	Open			Accounts Payable	SUGAR LOAF 1	\$100.00		
535097	03/29/2018	Open			Accounts Payable	SUGAR LOAF 2	\$100.00		
535098	03/29/2018	Open			Accounts Payable	SUGAR LOAF 3	\$100.00		
535099	03/29/2018	Open			Accounts Payable	SUGAR LOAF 4	\$100.00		
535100	03/29/2018	Open			Accounts Payable	SUGAR LOAF 5	\$100.00		
535101	03/29/2018	Open			Accounts Payable	SUGAR LOAF 6	\$100.00		
535102	03/29/2018	Open			Accounts Payable	CANTEEN TOWNSHIP	\$360.00		
535103	03/29/2018	Open			Accounts Payable	CASEYVILLE TOWNSHIP	\$1,120.00		
535104	03/29/2018	Open			Accounts Payable	CENTREVILLE TOWNSHIP	\$880.00		
535105	03/29/2018	Open			Accounts Payable	CITY OF BELLEVILLE	\$1,640.00		
535106	03/29/2018	Open			Accounts Payable	ENGELMANN TOWNSHIP	\$40.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
535107	03/29/2018	Open			Accounts Payable	FAYETTEVILLE TOWNSHIP	\$80.00		
535108	03/29/2018	Open			Accounts Payable	FREEBURG TOWNSHIP	\$120.00		
535109	03/29/2018	Open			Accounts Payable	LEBANON TOWNSHIP	\$120.00		
535110	03/29/2018	Open			Accounts Payable	LENZBURG TOWNSHIP	\$40.00		
535111	03/29/2018	Open			Accounts Payable	MARISSA TOWNSHIP	\$80.00		
535112	03/29/2018	Open			Accounts Payable	MASCOUTAH TOWNSHIP	\$160.00		
535113	03/29/2018	Open			Accounts Payable	MILLSTADT TOWNSHIP	\$200.00		
535114	03/29/2018	Open			Accounts Payable	NEW ATHENS TOWNSHIP	\$80.00		
535115	03/29/2018	Open			Accounts Payable	O'FALLON TOWNSHIP	\$720.00		
535116	03/29/2018	Open			Accounts Payable	PRAIRIE DU LONG TOWNSHIP	\$80.00		
535117	03/29/2018	Open			Accounts Payable	SHILOH VALLEY TOWNSHIP	\$160.00		
535118	03/29/2018	Open			Accounts Payable	SMITHTON TOWNSHIP	\$120.00		
535119	03/29/2018	Open			Accounts Payable	ST CLAIR TOWNSHIP	\$1,120.00		
535120	03/29/2018	Open			Accounts Payable	STITES TOWNSHIP	\$40.00		
535121	03/29/2018	Open			Accounts Payable	STOOKEY TOWNSHIP	\$200.00		
535122	03/29/2018	Open			Accounts Payable	SUGAR LOAF TOWNSHIP	\$240.00		
535160	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$410.32		
Type Check Totals:					856 Transactions		\$2,572,708.34		
<u>EFT</u>									
6192	03/02/2018	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$52,741.41		
6193	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$105.09		
6194	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$49.00		
6195	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$19.99		
6196	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$700.00		
6197	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$33.50		
6198	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$80.00		
6199	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$5.00		
6200	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,776.88		
6201	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$203.29		
6202	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$100.00		
6203	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$390.00		
6204	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$6.00		
6205	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$3.98		
6206	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$81.49		
6207	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$899.84		
6208	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$256.83		
6209	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$24.46		
6210	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$80.56		
6211	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$194.35		
6212	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$50.04		
6213	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$304.29		
6214	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$419.88		
6215	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$69.99		
6216	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$87.67		
6217	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$191.49		
6218	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$382.59		
6219	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$67.98		
6220	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$23.94		
6221	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$284.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6222	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$25.02		
6223	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$444.96		
6224	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$579.98		
6225	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$30.00		
6226	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$14.23		
6227	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$348.00		
6228	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$402.47		
6229	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$38.31		
6230	03/14/2018	Open			Accounts Payable	CHARLES SUAREZ, COUNTY TREASURER	\$84,756.92		
6231	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$6,577.04		
6232	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$2,833.50		
6233	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$673.65		
6234	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,061.21		
6235	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$448.76		
6236	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$188.85		
6237	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$221.91		
6238	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,415.74		
6239	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$298.65		
6240	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$380.00		
6241	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$91.96		
6242	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,889.93		
6243	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$395.97		
6244	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$79.00		
6245	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$164.99		
6246	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$940.96		
6247	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$408.09		
6248	03/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$42.83		
6249	03/21/2018	Open			Accounts Payable	UMB CARD SERVICE	\$275.95		
6250	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$5.85		
6251	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$227.01		
6252	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$95.30		
6253	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$53.79		
6254	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$450.00		
6255	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$363.00		
6256	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,617.66		
6257	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$4.31		
6258	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$405.00		
6259	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$135.00		
6260	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$217.38		
6261	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$35.99		
6262	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$806.00		
6263	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$109.38		
6264	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$43.98		
6265	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$61.96		
6266	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$25.98		
6267	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$46.33		
6268	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$69.35		
6269	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$21.60		
6270	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$1,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
6271	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$16.35		
6272	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$26.16		
6273	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$511.75		
6274	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$11.00		
6275	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$115.08		
6276	03/26/2018	Open			Accounts Payable	UMB CARD SERVICE	\$42.24		
6277	03/20/2018	Open			Accounts Payable	UMB CARD SERVICE	\$80.00		
Type EFT Totals:							\$171,260.77		
BOE-Expense2 - BOE Expense Clearing #2 Totals									
86 Transactions									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	856	\$2,572,708.34	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	856	\$2,572,708.34	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	86	\$171,260.77	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	86	\$171,260.77	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	942	\$2,743,969.11	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	942	\$2,743,969.11	\$0.00

BOE-Payroll - BOE Payroll Clearing

Check

468831	03/02/2018	Open	Payroll Check	BROWN, DARIAN, U.	\$597.29
468832	03/02/2018	Open	Payroll Check	BEVINEAU, FORREST A.	\$171.89
468833	03/02/2018	Open	Payroll Check	GUMBER, ERIC, J	\$703.02
468834	03/02/2018	Open	Payroll Check	HURST, LEWIS D.	\$1,036.46
468835	03/02/2018	Open	Payroll Check	KEMPF, GARY C.	\$276.76
468836	03/02/2018	Open	Payroll Check	KLAUS JR., JOHN, E.	\$477.98
468837	03/02/2018	Open	Payroll Check	MILLARD, MARVIS E.	\$970.32
468838	03/02/2018	Open	Payroll Check	STEINHAEUER, JOSEPH , E.	\$213.71
468839	03/02/2018	Open	Payroll Check	VAUGHN, WENDELL E.	\$1,151.52
468840	03/02/2018	Open	Payroll Check	WILSON, MICHAEL, E.	\$963.49
468841	03/02/2018	Open	Payroll Check	SCHOLBE, RENEE M.	\$946.76
468842	03/02/2018	Open	Payroll Check	GATES, LAPORCHIA	\$733.85
468843	03/02/2018	Open	Payroll Check	KENNEDY, AKIA, N	\$0.00
468844	03/02/2018	Open	Payroll Check	MANSFIELD, KATHLEEN, C.	\$773.73
468845	03/02/2018	Open	Payroll Check	MANUEL-PRUDE, SHYNIECE	\$812.33
468846	03/02/2018	Open	Payroll Check	PEARSON, KIANA, M.	\$816.08
468847	03/02/2018	Open	Payroll Check	CRUMP, ORVILLE, JOHN	\$222.59
468848	03/02/2018	Open	Payroll Check	HASKENHOFF, DANIEL A.	\$1,323.30
468849	03/02/2018	Open	Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.76
468850	03/02/2018	Open	Payroll Check	PAULETTE, VINCENT, C.	\$718.80
468851	03/02/2018	Open	Payroll Check	WINTERS, ANTHONY, J.	\$400.25
468852	03/02/2018	Open	Payroll Check	HUGHES , YALANDA	\$552.21
468853	03/02/2018	Open	Payroll Check	PURVIANCE , DEBORAH	\$793.67

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
468854	03/02/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,382.35		
468855	03/02/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$821.62		
468856	03/02/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$207.20		
468857	03/02/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$239.73		
468858	03/02/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$177.89		
468859	03/02/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$121.14		
468860	03/02/2018	Open			Payroll Check	STIEHL, JAMES P.	\$432.46		
468861	03/02/2018	Open			Payroll Check	MITCHELL, VERA A.	\$774.17		
468862	03/02/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$690.68		
468863	03/02/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,339.28		
468864	03/02/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$857.61		
468865	03/02/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,505.37		
468866	03/02/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$987.10		
468867	03/02/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$607.42		
468868	03/02/2018	Open			Payroll Check	MEIER, JAMES E.	\$252.46		
468869	03/02/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$196.38		
468870	03/02/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$39.84		
468871	03/02/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$396.80		
468872	03/02/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$116.97		
468873	03/02/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$328.30		
468874	03/02/2018	Open			Payroll Check	MENGES, EUGENE C.	\$152.55		
468875	03/02/2018	Open			Payroll Check	PHILO, THOMAS	\$1,920.10		
468876	03/02/2018	Open			Payroll Check	RICE, PHIL R.	\$5.55		
468877	03/02/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$854.82		
468878	03/02/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$420.73		
468879	03/02/2018	Open			Payroll Check	WORLEY, AMIE	\$0.00		
468880	03/02/2018	Open			Payroll Check	EDWARDS, ALEXA J.	\$43.69		
468881	03/02/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$61.17		
468882	03/02/2018	Open			Payroll Check	HEBERER, KENT , L.	\$46.17		
468883	03/02/2018	Open			Payroll Check	HOWELL, STEVEN, E.	\$46.17		
468884	03/02/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$446.64		
468885	03/02/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$0.00		
468886	03/02/2018	Open			Payroll Check	KING, KEVIN	\$0.00		
468887	03/02/2018	Open			Payroll Check	KOONCE, ERICA L.	\$1,079.80		
468888	03/02/2018	Open			Payroll Check	MEISTER JR., GEORGE C.	\$46.17		
468889	03/02/2018	Open			Payroll Check	PENNY, SCOTT E.	\$43.69		
468890	03/02/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,273.71		
468891	03/02/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,053.94		
468892	03/02/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$977.10		
468893	03/02/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,754.98		
468894	03/02/2018	Open			Payroll Check	WAGENER, JAMES D.	\$1,960.05		
468895	03/02/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,671.99		
468896	03/02/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$2,298.30		
468897	03/02/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,525.17		
468898	03/02/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,506.32		
468899	03/02/2018	Open			Payroll Check	JENKS, JASON M.	\$1,677.16		
468900	03/02/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,769.31		
468901	03/02/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$881.43		
468902	03/02/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,704.52		
468903	03/02/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$1,409.35		

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468904	03/02/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$2,710.18		
468905	03/02/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,843.04		
468906	03/02/2018	Open			Payroll Check	MOYER, JASON S.	\$1,893.69		
468907	03/02/2018	Open			Payroll Check	NEIGHBORS, KELLY	\$507.65		
468908	03/02/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$0.00		
468909	03/02/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,173.12		
468910	03/02/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,099.34		
468911	03/02/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$950.82		
468912	03/02/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,219.58		
468913	03/02/2018	Open			Payroll Check	SCHULTZ, COLETTE	\$727.09		
468914	03/02/2018	Open			Payroll Check	YORK, MONIQUE J.	\$1,202.38		
468915	03/02/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
468916	03/02/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,095.10		
468917	03/02/2018	Open			Payroll Check	KOCH, ALEXANDER	\$192.24		
468918	03/02/2018	Open			Payroll Check	KUNKEL, KAREN	\$984.12		
468919	03/02/2018	Open			Payroll Check	HARMS, JAMES	\$1,433.88		
468920	03/02/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,652.54		
468921	03/02/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,441.67		
468922	03/02/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,481.75		
468923	03/02/2018	Open			Payroll Check	BROWN, JAMES	\$1,286.37		
468924	03/02/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,184.99		
468925	03/02/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,401.35		
468926	03/02/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,410.86		
468927	03/02/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
468928	03/02/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,188.06		
468929	03/02/2018	Open			Payroll Check	PARKER, THOMAS E.	\$0.00		
468930	03/02/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
468931	03/02/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,517.57		
468932	03/02/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
468933	03/02/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,416.33		
468934	03/02/2018	Open			Payroll Check	JONES, EUGENE, W.	\$1,124.10		
468935	03/02/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,301.66		
468936	03/02/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,071.55		
468937	03/02/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$505.42		
468938	03/02/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,410.08		
468939	03/02/2018	Open			Payroll Check	BECKER , ANDREW , J.	\$995.80		
468940	03/02/2018	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,006.50		
468941	03/02/2018	Open			Payroll Check	CUETO, CONSTANCE	\$425.69		
468942	03/02/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$1,018.66		
468943	03/02/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,626.81		
468944	03/02/2018	Open			Payroll Check	BUSH, AL	\$1,097.11		
468945	03/02/2018	Open			Payroll Check	CANNON, INELL	\$1,120.72		
468946	03/02/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,139.02		
468947	03/02/2018	Open			Payroll Check	HARGIS, BRITTNEY, L.	\$503.67		
468948	03/02/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,154.55		
468949	03/02/2018	Open			Payroll Check	MCCALEB, LADONNA	\$1,136.07		
468950	03/02/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$461.82		
468951	03/02/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,049.45		
468952	03/02/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,159.02		
468953	03/02/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,120.06		

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468954	03/02/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$700.60		
468955	03/02/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$667.86		
468956	03/02/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$145.00		
468957	03/02/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$141.19		
468958	03/02/2018	Open			Payroll Check	BIFFAR, MELANIE	\$588.40		
468959	03/15/2018	Open			Payroll Check	MOSLEY JR., LONNIE	\$674.40		
468960	03/15/2018	Open			Payroll Check	WATSON, H. RICHARD	\$2,639.95		
468961	03/02/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		
468962	03/02/2018	Open			Accounts Payable	CIGNA GROUP INSURANCE	\$159.72		
468963	03/02/2018	Open			Accounts Payable	COSTA LAW OFFICE, P.C.	\$289.48		
468964	03/02/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
468965	03/02/2018	Open			Accounts Payable	IAM & AW DISTRICT 9	\$1,872.00		
468966	03/02/2018	Open			Accounts Payable	IL FRATERNAL ORDER	\$5,625.00		
468967	03/02/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
468968	03/02/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,795.20		
468969	03/02/2018	Open			Accounts Payable	LABORERS' LOCAL 459	\$600.00		
468970	03/02/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
468971	03/02/2018	Open			Accounts Payable	PROFESSIONAL ADJUSTMENT BUREAU OF MID-AMERICA	\$210.97		
468972	03/02/2018	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$8,289.00		
468973	03/02/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,209.16		
468974	03/02/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$1,651.70		
468975	03/02/2018	Open			Accounts Payable	SHINDLER & JOYCE	\$327.61		
468976	03/02/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$71.80		
468977	03/02/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$26.64		
468978	03/02/2018	Open			Accounts Payable	THEA RUBIN	\$113.91		
468979	03/02/2018	Open			Accounts Payable	UNITED WAY	\$377.80		
468980	03/02/2018	Open			Accounts Payable	US TREASURY (GARNISHMENTS)	\$75.00		
468981	03/02/2018	Open			Accounts Payable	DAVIS, ROMERO	\$221.67		
468982	03/02/2018	Open			Accounts Payable	POZSGAY, PAUL	\$125.00		
468983	03/02/2018	Open			Accounts Payable	REED, RICHARD	\$362.31		
468984	03/02/2018	Open			Accounts Payable	TEJADA, ALICE	\$61.58		
468985	03/02/2018	Open			Payroll Check	ISBELL, EUGENE	\$98.21		
468986	03/16/2018	Open			Payroll Check	BROWN, DARIAN, U.	\$585.65		
468987	03/16/2018	Open			Payroll Check	BEVINEAU, FORREST A.	\$123.98		
468988	03/16/2018	Open			Payroll Check	GUMBER, ERIC, J	\$776.40		
468989	03/16/2018	Open			Payroll Check	HURST, LEWIS D.	\$405.39		
468990	03/16/2018	Open			Payroll Check	KLAUS JR., JOHN, E.	\$615.22		
468991	03/16/2018	Open			Payroll Check	MILLARD, MARVIS E.	\$939.13		
468992	03/16/2018	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$357.41		
468993	03/16/2018	Open			Payroll Check	VAUGHN, WENDELL E.	\$929.39		
468994	03/16/2018	Open			Payroll Check	WILSON, MICHAEL, E.	\$780.92		
468995	03/16/2018	Open			Payroll Check	SCHOLBE, RENEE M.	\$937.81		
468996	03/16/2018	Open			Payroll Check	GATES, LAPORCHIA	\$605.31		
468997	03/16/2018	Open			Payroll Check	KENNEDY, AKIA, N	\$0.00		
468998	03/16/2018	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$742.63		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
468999	03/16/2018	Open			Payroll Check	MANUEL-PRUDE, SHYNIECE	\$764.18		
469000	03/16/2018	Open			Payroll Check	PEARSON, KIANA, M.	\$811.48		
469001	03/16/2018	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.58		
469002	03/16/2018	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,273.82		
469003	03/16/2018	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.76		
469004	03/16/2018	Open			Payroll Check	PAULETTE, VINCENT, C.	\$734.79		
469005	03/16/2018	Open			Payroll Check	WINTERS, ANTHONY, J.	\$779.03		
469006	03/16/2018	Open			Payroll Check	VERDU, EUGENE	\$269.64		
469007	03/16/2018	Open			Payroll Check	HUGHES , YALANDA	\$518.17		
469008	03/16/2018	Open			Payroll Check	KIZER, VERMEECIA, S.	\$69.26		
469009	03/16/2018	Open			Payroll Check	PURVIANCE , DEBORAH	\$668.75		
469010	03/16/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,277.83		
469011	03/16/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$691.86		
469012	03/16/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$12.26		
469013	03/16/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$1.86		
469014	03/16/2018	Open			Payroll Check	JOHNSON JR., PRESTON K.	\$0.09		
469015	03/16/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$8.92		
469016	03/16/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$11.61		
469017	03/16/2018	Open			Payroll Check	STIEHL, JAMES P.	\$204.27		
469018	03/16/2018	Open			Payroll Check	KERNAN, JOHN	\$0.00		
469019	03/16/2018	Open			Payroll Check	MITCHELL, VERA A.	\$766.59		
469020	03/16/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$638.98		
469021	03/16/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,381.71		
469022	03/16/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$871.27		
469023	03/16/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,366.25		
469024	03/16/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$1,036.95		
469025	03/16/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$499.72		
469026	03/16/2018	Open			Payroll Check	MEIER, JAMES E.	\$452.08		
469027	03/16/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$87.17		
469028	03/16/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$14.93		
469029	03/16/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$408.79		
469030	03/16/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$3.36		
469031	03/16/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$205.93		
469032	03/16/2018	Open			Payroll Check	MENGES, EUGENE C.	\$2.12		
469033	03/16/2018	Open			Payroll Check	PHILO, THOMAS	\$1,771.75		
469034	03/16/2018	Open			Payroll Check	RICE, PHIL R.	\$1.33		
469035	03/16/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$747.56		
469036	03/16/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$336.38		
469037	03/16/2018	Open			Payroll Check	WATSON, MARKITTA	\$833.26		
469038	03/16/2018	Open			Payroll Check	WORLEY, AMIE	\$0.00		
469039	03/16/2018	Open			Payroll Check	PECK, JENIFER , M	\$0.00		
469040	03/16/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$122.36		
469041	03/16/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$176.76		
469042	03/16/2018	Open			Payroll Check	KING, KEVIN	\$0.00		
469043	03/16/2018	Open			Payroll Check	KOONCE, ERICA L.	\$970.64		
469044	03/16/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,181.05		
469045	03/16/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,022.85		
469046	03/16/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$871.03		
469047	03/16/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,736.54		
469048	03/16/2018	Open			Payroll Check	WAGENER, JAMES D.	\$1,347.85		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
469049	03/16/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,072.38		
469050	03/16/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$1,886.97		
469051	03/16/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,285.23		
469052	03/16/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,167.09		
469053	03/16/2018	Open			Payroll Check	JENKS, JASON M.	\$1,662.48		
469054	03/16/2018	Open			Payroll Check	FORDSON, MICHAEL	\$0.00		
469055	03/16/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,324.32		
469056	03/16/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$833.07		
469057	03/16/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,536.60		
469058	03/16/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$1,281.94		
469059	03/16/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,857.00		
469060	03/16/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,993.48		
469061	03/16/2018	Open			Payroll Check	MOYER, JASON S.	\$1,715.29		
469062	03/16/2018	Open			Payroll Check	CORNWALL, KATHY	\$59.57		
469063	03/16/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,152.30		
469064	03/16/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$0.00		
469065	03/16/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,099.34		
469066	03/16/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.64		
469067	03/16/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,201.69		
469068	03/16/2018	Open			Payroll Check	SCHULTZ, COLETTE	\$601.70		
469069	03/16/2018	Open			Payroll Check	YORK, MONIQUE J.	\$1,171.11		
469070	03/16/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
469071	03/16/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,028.53		
469072	03/16/2018	Open			Payroll Check	KOCH, ALEXANDER	\$196.12		
469073	03/16/2018	Open			Payroll Check	KUNKEL, KAREN	\$951.95		
469074	03/16/2018	Open			Payroll Check	HARMS, JAMES	\$1,457.57		
469075	03/16/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,473.37		
469076	03/16/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,390.07		
469077	03/16/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,429.23		
469078	03/16/2018	Open			Payroll Check	BROWN, JAMES	\$1,238.50		
469079	03/16/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,131.82		
469080	03/16/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,327.02		
469081	03/16/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,278.59		
469082	03/16/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
469083	03/16/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,112.14		
469084	03/16/2018	Open			Payroll Check	PARKER, THOMAS E.	\$0.00		
469085	03/16/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
469086	03/16/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,445.69		
469087	03/16/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
469088	03/16/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,365.42		
469089	03/16/2018	Open			Payroll Check	JONES, EUGENE, W.	\$993.27		
469090	03/16/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,197.42		
469091	03/16/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,079.75		
469092	03/16/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$503.40		
469093	03/16/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,263.67		
469094	03/16/2018	Open			Payroll Check	CUETO, CONSTANCE	\$385.24		
469095	03/16/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$988.11		
469096	03/16/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,660.73		
469097	03/16/2018	Open			Payroll Check	BUSH, AL	\$843.16		
469098	03/16/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,318.13		

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469099	03/16/2018	Open			Payroll Check	HARGIS, BRITTNEY, L.	\$802.21		
469100	03/16/2018	Open			Payroll Check	MCCALEB, LADONNA	\$1,085.50		
469101	03/16/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$484.72		
469102	03/16/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,343.08		
469103	03/16/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,493.09		
469104	03/16/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$827.71		
469105	03/16/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$500.01		
469106	03/16/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$110.03		
469107	03/16/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$106.22		
469108	03/29/2018	Open			Payroll Check	MOSLEY JR., LONNIE	\$467.03		
469109	03/29/2018	Open			Payroll Check	WATSON, H. RICHARD	\$2,434.35		
469110	03/16/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		
469111	03/16/2018	Open			Accounts Payable	COSTA LAW OFFICE, P.C.	\$289.48		
469112	03/16/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
469113	03/16/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
469114	03/16/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,705.44		
469115	03/16/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
469116	03/16/2018	Open			Accounts Payable	NCPERS - IL IMRF	\$3,952.00		
469117	03/16/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,209.16		
469118	03/16/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$1,651.70		
469119	03/16/2018	Open			Accounts Payable	SHINDLER & JOYCE	\$327.61		
469120	03/16/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$110,188.00		
469121	03/16/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$71.80		
469122	03/16/2018	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$26.64		
469124	03/16/2018	Open			Accounts Payable	THEA RUBIN	\$113.91		
469125	03/16/2018	Open			Accounts Payable	UNITED WAY	\$377.80		
469126	03/16/2018	Open			Accounts Payable	US TREASURY (GARNISHMENTS)	\$75.00		
469128	03/16/2018	Open			Accounts Payable	SYMETRA LIFE INSURANCE COMPANY	\$2,883.03		
469129	03/29/2018	Open			Payroll Check	BROWN, DARIAN, U.	\$621.31		
469130	03/29/2018	Open			Payroll Check	BEVINEAU, FORREST A.	\$309.80		
469131	03/29/2018	Open			Payroll Check	GUMBER, ERIC, J	\$869.72		
469132	03/29/2018	Open			Payroll Check	HURST, LEWIS D.	\$652.20		
469133	03/29/2018	Open			Payroll Check	KLAUS JR., JOHN, E.	\$656.39		
469134	03/29/2018	Open			Payroll Check	MILLARD, MARVIS E.	\$1,070.10		
469135	03/29/2018	Open			Payroll Check	STEINHAUER, JOSEPH , E.	\$221.83		
469136	03/29/2018	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,111.49		
469137	03/29/2018	Open			Payroll Check	WILSON, MICHAEL, E.	\$777.53		
469138	03/29/2018	Open			Payroll Check	SCHOLBE, RENEE M.	\$970.76		
469139	03/29/2018	Open			Payroll Check	GATES, LAPORCHIA	\$779.34		
469140	03/29/2018	Open			Payroll Check	KENNEDY, AKIA, N	\$0.00		
469141	03/29/2018	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	\$773.73		
469142	03/29/2018	Open			Payroll Check	MANUEL-PRUDE, SHYNIECE	\$736.31		
469143	03/29/2018	Open			Payroll Check	PEARSON, KIANA, M.	\$774.42		
469144	03/29/2018	Open			Payroll Check	WHITE, SHA'NISE	\$414.01		

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469145	03/29/2018	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.59		
469146	03/29/2018	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,339.30		
469147	03/29/2018	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$323.76		
469148	03/29/2018	Open			Payroll Check	WITT, DANNY	\$117.65		
469149	03/29/2018	Open			Payroll Check	PAULETTE, VINCENT, C.	\$734.78		
469150	03/29/2018	Open			Payroll Check	WINTERS, ANTHONY, J.	\$779.03		
469151	03/29/2018	Open			Payroll Check	VERDU, EUGENE	\$269.64		
469152	03/29/2018	Open			Payroll Check	HUGHES, YALANDA	\$576.21		
469153	03/29/2018	Open			Payroll Check	KIZER, VERMEECIA, S.	\$634.26		
469154	03/29/2018	Open			Payroll Check	PURVIANCE, DEBORAH	\$817.69		
469155	03/29/2018	Open			Payroll Check	BITTERS, ROBERT A.	\$2,458.86		
469156	03/29/2018	Open			Payroll Check	GARTNEY, ANTHONY	\$837.62		
469157	03/29/2018	Open			Payroll Check	AUBUCHON, JEANNE L.	\$238.68		
469158	03/29/2018	Open			Payroll Check	HAMMEL, JEFFREY S.	\$239.73		
469159	03/29/2018	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$260.71		
469160	03/29/2018	Open			Payroll Check	SKINNER, GREGORY M.	\$253.10		
469161	03/29/2018	Open			Payroll Check	STIEHL, JAMES P.	\$432.46		
469162	03/29/2018	Open			Payroll Check	MITCHELL, VERA A.	\$921.02		
469163	03/29/2018	Open			Payroll Check	PENDEGRAFT, DANIEL	\$696.75		
469164	03/29/2018	Open			Payroll Check	REEB, RICHARD J.	\$1,419.29		
469165	03/29/2018	Open			Payroll Check	EMBRICH, TERRY, L.	\$897.61		
469166	03/29/2018	Open			Payroll Check	ROCHE, DAVID M.	\$1,770.53		
469167	03/29/2018	Open			Payroll Check	BEGGS, ROBERT R.	\$1,067.11		
469168	03/29/2018	Open			Payroll Check	GOODWIN, MICHAEL	\$671.42		
469169	03/29/2018	Open			Payroll Check	MEIER, JAMES E.	\$330.05		
469170	03/29/2018	Open			Payroll Check	FLYNN, BRIAN D.	\$196.38		
469171	03/29/2018	Open			Payroll Check	KEEFE, THOMAS Q.	\$140.28		
469172	03/29/2018	Open			Payroll Check	KOSKI, KENNETH J.	\$364.12		
469173	03/29/2018	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$179.01		
469174	03/29/2018	Open			Payroll Check	MEINDERS, BLAKE G.	\$328.30		
469175	03/29/2018	Open			Payroll Check	MENGES, EUGENE C.	\$196.26		
469176	03/29/2018	Open			Payroll Check	PHILO, THOMAS	\$1,944.09		
469177	03/29/2018	Open			Payroll Check	RICE, PHIL R.	\$111.14		
469178	03/29/2018	Open			Payroll Check	ROUSTIO, RICHARD	\$894.82		
469179	03/29/2018	Open			Payroll Check	STURGEON, PAUL RICHARD	\$444.73		
469180	03/29/2018	Open			Payroll Check	PECK, JENIFER, M	\$0.00		
469181	03/29/2018	Open			Payroll Check	EDWARDS, ALEXA J.	\$43.69		
469182	03/29/2018	Open			Payroll Check	EICHELBERGER, DAVID E.	\$30.59		
469183	03/29/2018	Open			Payroll Check	HAAS, DAVID A.	\$157.32		
469184	03/29/2018	Open			Payroll Check	HEBERER, KENT, L.	\$46.17		
469185	03/29/2018	Open			Payroll Check	HOWELL, STEVEN, E.	\$46.17		
469186	03/29/2018	Open			Payroll Check	HOWLETT JR., ROBERT P.	\$285.13		
469187	03/29/2018	Open			Payroll Check	KING, KEVIN	\$0.00		
469188	03/29/2018	Open			Payroll Check	KOONCE, ERICA L.	\$1,119.79		
469189	03/29/2018	Open			Payroll Check	PENNY, SCOTT E.	\$43.69		
469190	03/29/2018	Open			Payroll Check	WUERZ, EDMUND G.	\$1,297.70		
469191	03/29/2018	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,053.95		
469192	03/29/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$1,043.10		
469193	03/29/2018	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$1,804.98		
469194	03/29/2018	Open			Payroll Check	WAGENER, JAMES D.	\$1,804.05		

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469195	03/29/2018	Open			Payroll Check	BROWN JR., GERALD E.	\$2,385.55		
469196	03/29/2018	Open			Payroll Check	CREGGER, BRIAN K.	\$2,034.50		
469197	03/29/2018	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,490.55		
469198	03/29/2018	Open			Payroll Check	HAAKE, ALAN J.	\$2,346.33		
469199	03/29/2018	Open			Payroll Check	COLLINS, RAMONE	\$0.00		
469200	03/29/2018	Open			Payroll Check	JENKS, JASON M.	\$1,746.91		
469201	03/29/2018	Open			Payroll Check	FORDSON, MICHAEL	\$0.00		
469202	03/29/2018	Open			Payroll Check	HERNDON, STEVEN, C	\$1,594.75		
469203	03/29/2018	Open			Payroll Check	SCOTT, BRIANNA, L.	\$881.43		
469204	03/29/2018	Open			Payroll Check	STOCKETT, DANIEL E.	\$1,704.53		
469205	03/29/2018	Open			Payroll Check	ABERNATHY, NATHAN	\$1,283.89		
469206	03/29/2018	Open			Payroll Check	JONES, STEVEN BLAIR	\$1,921.07		
469207	03/29/2018	Open			Payroll Check	MC PEAK, SEAN P.	\$1,602.13		
469208	03/29/2018	Open			Payroll Check	MOYER, JASON S.	\$1,890.55		
469209	03/29/2018	Open			Payroll Check	CORNWALL, KATHY	\$82.49		
469210	03/29/2018	Open			Payroll Check	EVANSO, BEVERLY K.	\$1,188.12		
469211	03/29/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$0.00		
469212	03/29/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$1,184.98		
469213	03/29/2018	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,235.57		
469214	03/29/2018	Open			Payroll Check	SCHULTZ, COLETTE	\$518.12		
469215	03/29/2018	Open			Payroll Check	YORK, MONIQUE J.	\$1,202.41		
469216	03/29/2018	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$763.99		
469217	03/29/2018	Open			Payroll Check	JOHNSON II, EDDIE , LEE	\$1,095.08		
469218	03/29/2018	Open			Payroll Check	KOCH, ALEXANDER	\$184.51		
469219	03/29/2018	Open			Payroll Check	KUNKEL, KAREN	\$984.12		
469220	03/29/2018	Open			Payroll Check	HARMS, JAMES	\$1,932.17		
469221	03/29/2018	Open			Payroll Check	PARKER, DENNIS E.	\$1,668.52		
469222	03/29/2018	Open			Payroll Check	BONDS, RAYMOND	\$1,572.17		
469223	03/29/2018	Open			Payroll Check	BRANSON JR., VERTIS	\$1,575.75		
469224	03/29/2018	Open			Payroll Check	BROWN, JAMES	\$1,380.38		
469225	03/29/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$1,320.49		
469226	03/29/2018	Open			Payroll Check	CROCKETT, KEITH L.	\$1,479.33		
469227	03/29/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,477.99		
469228	03/29/2018	Open			Payroll Check	KING SANDERS, MELBA B.	\$0.00		
469229	03/29/2018	Open			Payroll Check	KRAUSE, RUSSELL J	\$1,325.87		
469230	03/29/2018	Open			Payroll Check	PARKER, THOMAS E.	\$0.00		
469231	03/29/2018	Open			Payroll Check	PULLEY, LAVONDO, M.	\$0.00		
469232	03/29/2018	Open			Payroll Check	RADAKE, DAVID W.	\$1,637.08		
469233	03/29/2018	Open			Payroll Check	RADFORD SR., JEFFERY K.	\$0.00		
469234	03/29/2018	Open			Payroll Check	WEAVER, KENNETH A.	\$1,490.28		
469235	03/29/2018	Open			Payroll Check	JONES, EUGENE, W.	\$1,165.02		
469236	03/29/2018	Open			Payroll Check	SCHUMACHER, JOHN P.	\$9,406.75		
469237	03/29/2018	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,325.68		
469238	03/29/2018	Open			Payroll Check	ARMOUR, TYRUS	\$1,041.69		
469239	03/29/2018	Open			Payroll Check	COLEMAN, PATRICIA , A	\$491.26		
469240	03/29/2018	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,410.08		
469241	03/29/2018	Open			Payroll Check	CUETO, CONSTANCE	\$151.57		
469242	03/29/2018	Open			Payroll Check	JOHNSON, CORY, A.	\$1,064.54		
469243	03/29/2018	Open			Payroll Check	LEN, JOSEPH	\$975.73		
469244	03/29/2018	Open			Payroll Check	LEWIS V, CARY, C.	\$937.34		

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469245	03/29/2018	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,759.87		
469246	03/29/2018	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,182.02		
469247	03/29/2018	Open			Payroll Check	HARGIS, BRITTNEY, L.	\$94.42		
469248	03/29/2018	Open			Payroll Check	MOSLEY, JASMINE, M.	\$236.72		
469249	03/29/2018	Open			Payroll Check	SIMMONS, JORDIN	\$1,639.50		
469250	03/29/2018	Open			Payroll Check	TINLEY, HALEY, N.	\$743.59		
469251	03/29/2018	Open			Payroll Check	SCHAEFER, KEVIN D.	\$667.86		
469252	03/29/2018	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$145.00		
469253	03/29/2018	Open			Payroll Check	MORGAN, DARLENE , W.	\$141.19		
469270	03/29/2018	Open			Accounts Payable	BENEDICK, THOMAS	\$226.66		
469271	03/29/2018	Open			Accounts Payable	COSTA LAW OFFICE, P.C.	\$289.48		
469272	03/29/2018	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	\$259.85		
469273	03/29/2018	Open			Accounts Payable	ILLINOIS FEDERATION OF PUBLIC EMPLOYEES	\$3,019.95		
469274	03/29/2018	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
469275	03/29/2018	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,868.64		
469276	03/29/2018	Open			Accounts Payable	LABORER'S LOCAL 100	\$700.04		
469277	03/29/2018	Open			Accounts Payable	LABORER'S LOCAL 100	\$990.64		
469278	03/29/2018	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	\$299.64		
469279	03/29/2018	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,209.16		
469280	03/29/2018	Open			Accounts Payable	RUSSELL C. SIMON	\$1,651.70		
469281	03/29/2018	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$705.10		
469282	03/29/2018	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$62.10		
469283	03/29/2018	Open			Accounts Payable	THEA RUBIN	\$113.91		
469284	03/29/2018	Open			Accounts Payable	UNITED WAY	\$321.80		
469285	03/29/2018	Open			Accounts Payable	US TREASURY (GARNISHMENTS)	\$75.00		
Type Check Totals:						437 Transactions	\$489,887.13		
<u>EFT</u>									
176202	03/02/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
176203	03/02/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
176204	03/02/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
176205	03/02/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
176206	03/02/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
176207	03/02/2018	Open			Payroll Check	ANDERSON, ROBERT	\$874.05		
176208	03/02/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,538.34		
176209	03/02/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,030.24		
176210	03/02/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,173.68		
176211	03/02/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$913.65		
176212	03/02/2018	Open			Payroll Check	BOND, KEITH	\$719.78		
176213	03/02/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,919.20		
176214	03/02/2018	Open			Payroll Check	CLAY, KAREN , J.	\$1,065.71		
176215	03/02/2018	Open			Payroll Check	ELBE, VERNA , M.	\$208.75		
176216	03/02/2018	Open			Payroll Check	FISHER, TIMOTHY	\$1,051.91		
176217	03/02/2018	Open			Payroll Check	GASS, ADAM	\$851.24		
176218	03/02/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$893.96		

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176219	03/02/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,183.41		
176220	03/02/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
176221	03/02/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$825.27		
176222	03/02/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,026.19		
176223	03/02/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,187.38		
176224	03/02/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$905.18		
176225	03/02/2018	Open			Payroll Check	MOORE, ROEVEINA	\$828.09		
176226	03/02/2018	Open			Payroll Check	MORALES, DAISY	\$938.58		
176227	03/02/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,099.96		
176228	03/02/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$988.06		
176229	03/02/2018	Open			Payroll Check	PAGE, TAMARCUS	\$1,092.56		
176230	03/02/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,555.23		
176231	03/02/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$908.88		
176232	03/02/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$441.63		
176233	03/02/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$922.39		
176234	03/02/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$748.31		
176235	03/02/2018	Open			Payroll Check	VICKERS, RYAN	\$890.86		
176236	03/02/2018	Open			Payroll Check	YORK, ANGELA, K.	\$921.46		
176237	03/02/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,472.58		
176238	03/02/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$886.65		
176239	03/02/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,022.60		
176240	03/02/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,300.33		
176241	03/02/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,479.26		
176242	03/02/2018	Open			Payroll Check	HASSENSTAB, JOHN E.	\$812.62		
176243	03/02/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$933.64		
176244	03/02/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$241.14		
176245	03/02/2018	Open			Payroll Check	PROBST, LUKE H.	\$767.52		
176246	03/02/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,133.07		
176247	03/02/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$1,006.71		
176248	03/02/2018	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$935.82		
176249	03/02/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$959.83		
176250	03/02/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$981.74		
176251	03/02/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$689.13		
176252	03/02/2018	Open			Payroll Check	WOODS , JON	\$590.73		
176253	03/02/2018	Open			Payroll Check	GRAY, LISA	\$939.65		
176254	03/02/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,546.28		
176255	03/02/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$802.27		
176256	03/02/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$729.42		
176257	03/02/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,917.98		
176258	03/02/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$983.92		
176259	03/02/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,030.83		
176260	03/02/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,576.95		
176261	03/02/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$820.57		
176262	03/02/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,380.52		
176263	03/02/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,158.09		
176264	03/02/2018	Open			Payroll Check	HUGHES, JOHN , P.	\$2,433.67		
176265	03/02/2018	Open			Payroll Check	AGNE, JENNIFER	\$717.04		
176266	03/02/2018	Open			Payroll Check	BALL, JESSICA	\$717.04		
176267	03/02/2018	Open			Payroll Check	BEVELY, SHEREE	\$807.22		
176268	03/02/2018	Open			Payroll Check	BIVINS, PAULA	\$722.25		

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176269	03/02/2018	Open			Payroll Check	BREDE, LORI A.	\$1,041.53		
176270	03/02/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$885.92		
176271	03/02/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$902.34		
176272	03/02/2018	Open			Payroll Check	CURRY, MARK	\$675.53		
176273	03/02/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$833.20		
176274	03/02/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$723.99		
176275	03/02/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$812.58		
176276	03/02/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$744.61		
176277	03/02/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$858.65		
176278	03/02/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$740.00		
176279	03/02/2018	Open			Payroll Check	HENKEY, CONNIE	\$717.02		
176280	03/02/2018	Open			Payroll Check	HENRY, ELIZABETH	\$717.04		
176281	03/02/2018	Open			Payroll Check	HENRY, LU ANN	\$2,148.84		
176282	03/02/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$912.82		
176283	03/02/2018	Open			Payroll Check	HILL, BARBARA	\$1,095.51		
176284	03/02/2018	Open			Payroll Check	HILMES, KAREN E.	\$826.65		
176285	03/02/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,182.07		
176286	03/02/2018	Open			Payroll Check	HUFF, GEORGE	\$752.05		
176287	03/02/2018	Open			Payroll Check	JACKSON, WILMYLA	\$741.03		
176288	03/02/2018	Open			Payroll Check	JOYCE, SHARON R.	\$779.33		
176289	03/02/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
176290	03/02/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$780.14		
176291	03/02/2018	Open			Payroll Check	KEEL, SANDRA , M.	\$717.03		
176292	03/02/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$1,067.70		
176293	03/02/2018	Open			Payroll Check	KIRKSEY, DIANE	\$759.95		
176294	03/02/2018	Open			Payroll Check	KREKE, MEGAN, E	\$662.08		
176295	03/02/2018	Open			Payroll Check	LANG II, DAVID J.	\$808.94		
176296	03/02/2018	Open			Payroll Check	MALONE, JOANN F.	\$838.86		
176297	03/02/2018	Open			Payroll Check	MANNING, ROBIN R.	\$929.15		
176298	03/02/2018	Open			Payroll Check	Massey, JOYCE	\$759.15		
176299	03/02/2018	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$797.42		
176300	03/02/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$717.02		
176301	03/02/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$744.82		
176302	03/02/2018	Open			Payroll Check	MENDEZ, RACHEL	\$743.79		
176303	03/02/2018	Open			Payroll Check	MENDIOLA, JANICE	\$773.86		
176304	03/02/2018	Open			Payroll Check	NEUNER, KATHRYN	\$736.18		
176305	03/02/2018	Open			Payroll Check	PARKER, VICKIE L.	\$946.64		
176306	03/02/2018	Open			Payroll Check	RAY, KAREN, M	\$717.04		
176307	03/02/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$924.07		
176308	03/02/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
176309	03/02/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,102.93		
176310	03/02/2018	Open			Payroll Check	ROE, MALINDA , SUE	\$987.69		
176311	03/02/2018	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$756.14		
176312	03/02/2018	Open			Payroll Check	SHANNON, MYRTLE	\$628.31		
176313	03/02/2018	Open			Payroll Check	SMITH, DAVID, J.	\$735.90		
176314	03/02/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$802.25		
176315	03/02/2018	Open			Payroll Check	SMITH, MICHELLE	\$717.04		
176316	03/02/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,141.40		
176317	03/02/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
176318	03/02/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$972.76		

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176319	03/02/2018	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,093.69		
176320	03/02/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,504.97		
176321	03/02/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
176322	03/02/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$896.11		
176323	03/02/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$883.92		
176324	03/02/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$557.79		
176325	03/02/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$853.04		
176326	03/02/2018	Open			Payroll Check	YON, KIMBERLY	\$1,125.91		
176327	03/02/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,282.12		
176328	03/02/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
176329	03/02/2018	Open			Payroll Check	BOYD, THOMAS	\$937.63		
176330	03/02/2018	Open			Payroll Check	HOLT, MYLES	\$171.88		
176331	03/02/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.28		
176332	03/02/2018	Open			Payroll Check	NICHOLS, JAMES	\$803.72		
176333	03/02/2018	Open			Payroll Check	OAKS, DENNIS	\$171.88		
176334	03/02/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,011.56		
176335	03/02/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$1,079.92		
176336	03/02/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,365.27		
176337	03/02/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,498.66		
176338	03/02/2018	Open			Payroll Check	DRURY, JOEL M.	\$420.84		
176339	03/02/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,131.37		
176340	03/02/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
176341	03/02/2018	Open			Payroll Check	WREN, SANDRA M.	\$1,540.71		
176342	03/02/2018	Open			Payroll Check	BLAIES, MARY E.	\$570.44		
176343	03/02/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,054.72		
176344	03/02/2018	Open			Payroll Check	BAUM, TINA R.	\$1,380.70		
176345	03/02/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
176346	03/02/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$879.46		
176347	03/02/2018	Open			Payroll Check	EROS, MARGARET R.	\$1,166.81		
176348	03/02/2018	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$548.40		
176349	03/02/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$864.64		
176350	03/02/2018	Open			Payroll Check	JACKSON, SARAH	\$745.73		
176351	03/02/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,531.15		
176352	03/02/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,319.43		
176353	03/02/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,184.49		
176354	03/02/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$855.57		
176355	03/02/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,137.37		
176356	03/02/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,423.74		
176357	03/02/2018	Open			Payroll Check	THURLOW, DINA L	\$2,041.39		
176358	03/02/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$860.64		
176359	03/02/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,397.15		
176360	03/02/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,333.75		
176361	03/02/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$909.19		
176362	03/02/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$2,015.46		
176363	03/02/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,896.81		
176364	03/02/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,463.78		
176365	03/02/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,340.87		
176366	03/02/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,368.78		
176367	03/02/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$756.52		
176368	03/02/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,226.35		

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176369	03/02/2018	Open			Payroll Check	LANG, DAVID	\$2,512.99		
176370	03/02/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
176371	03/02/2018	Open			Payroll Check	LEIDY, KEITH , A.	\$1,950.91		
176372	03/02/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$782.50		
176373	03/02/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,810.13		
176374	03/02/2018	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,089.82		
176375	03/02/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,662.44		
176376	03/02/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
176377	03/02/2018	Open			Payroll Check	ZOU, LI	\$1,225.38		
176378	03/02/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,073.86		
176379	03/02/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,066.80		
176380	03/02/2018	Open			Payroll Check	HARPER, LINDA R.	\$827.79		
176381	03/02/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$610.03		
176382	03/02/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$455.24		
176383	03/02/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$1,005.56		
176384	03/02/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,479.00		
176385	03/02/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,282.78		
176386	03/02/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,211.83		
176387	03/02/2018	Open			Payroll Check	CAREY, JULIAN C.	\$241.03		
176388	03/02/2018	Open			Payroll Check	CRISMON, KATHY S.	\$922.83		
176389	03/02/2018	Open			Payroll Check	DALEY, DONNA J.	\$229.84		
176390	03/02/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,788.13		
176391	03/02/2018	Open			Payroll Check	MICKENS, KATTIE M.	\$176.88		
176392	03/02/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$864.19		
176393	03/02/2018	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$276.82		
176394	03/02/2018	Open			Payroll Check	LANG, THOMAS J.	\$1,052.33		
176395	03/02/2018	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,824.02		
176396	03/02/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,118.87		
176397	03/02/2018	Open			Payroll Check	BOYDTE, VICKIE L	\$1,841.27		
176398	03/02/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,347.49		
176399	03/02/2018	Open			Payroll Check	CHANDLER, KELLY	\$1,259.89		
176400	03/02/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,739.16		
176401	03/02/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,426.36		
176402	03/02/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,460.89		
176403	03/02/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,523.77		
176404	03/02/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,012.42		
176405	03/02/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$134.55		
176406	03/02/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,323.57		
176407	03/02/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,365.93		
176408	03/02/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,573.01		
176409	03/02/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,438.42		
176410	03/02/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,414.12		
176411	03/02/2018	Open			Payroll Check	HAHN, RONALD , H.	\$1,082.10		
176412	03/02/2018	Open			Payroll Check	HANSER, EVA	\$483.97		
176413	03/02/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,007.16		
176414	03/02/2018	Open			Payroll Check	MASON, MICHAEL	\$653.88		
176415	03/02/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,142.47		
176416	03/02/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$766.27		
176417	03/02/2018	Open			Payroll Check	THOMAS, JASON, A.	\$733.86		
176418	03/02/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,534.64		

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176419	03/02/2018	Open			Payroll Check	WARNER, RYAN	\$476.80		
176420	03/02/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,075.74		
176421	03/02/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$936.25		
176422	03/02/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,660.99		
176423	03/02/2018	Open			Payroll Check	DENTON, ROBERT	\$1,270.67		
176424	03/02/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,162.28		
176425	03/02/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,292.44		
176426	03/02/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$348.83		
176427	03/02/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,282.84		
176428	03/02/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,254.59		
176429	03/02/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,038.13		
176430	03/02/2018	Open			Payroll Check	CUETO, LLOYD M.	\$358.07		
176431	03/02/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$334.47		
176432	03/02/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$18.56		
176433	03/02/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$344.20		
176434	03/02/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$220.78		
176435	03/02/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,300.38		
176436	03/02/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,278.71		
176437	03/02/2018	Open			Payroll Check	PEEBLES, MARK S.	\$248.18		
176438	03/02/2018	Open			Payroll Check	SONG, BENEDICT	\$1,282.25		
176439	03/02/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,208.48		
176440	03/02/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,361.94		
176441	03/02/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,185.62		
176442	03/02/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,680.64		
176443	03/02/2018	Open			Payroll Check	DENT, GLENDA M.	\$1,644.47		
176444	03/02/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,216.51		
176445	03/02/2018	Open			Payroll Check	MCKEE, KAILYN, C.	\$740.96		
176446	03/02/2018	Open			Payroll Check	PETERS, DESIREE	\$896.53		
176447	03/02/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$864.04		
176448	03/02/2018	Open			Payroll Check	POWERS, KAREN E.	\$962.38		
176449	03/02/2018	Open			Payroll Check	WATSON, MARKITTA	\$966.39		
176450	03/02/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,429.64		
176451	03/02/2018	Open			Payroll Check	BALDUS, CARRIE	\$862.81		
176452	03/02/2018	Open			Payroll Check	BARTH, ROBERT	\$1,290.94		
176453	03/02/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$983.63		
176454	03/02/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,448.19		
176455	03/02/2018	Open			Payroll Check	CARR, JESSICA	\$1,263.71		
176456	03/02/2018	Open			Payroll Check	CASTRALE, MARY M.	\$882.09		
176457	03/02/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,608.06		
176458	03/02/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,479.57		
176459	03/02/2018	Open			Payroll Check	DALAN, JUDITH E.	\$2,091.32		
176460	03/02/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,544.93		
176461	03/02/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,259.88		
176462	03/02/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,328.76		
176463	03/02/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,651.76		
176464	03/02/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,503.36		
176465	03/02/2018	Open			Payroll Check	EPPEPERSON, HEIDI S.	\$1,973.34		
176466	03/02/2018	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,809.74		
176467	03/02/2018	Open			Payroll Check	FULD, JAMES H.	\$1,596.84		
176468	03/02/2018	Open			Payroll Check	GAINES, BRENT, M.	\$341.42		

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176469	03/02/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$1,055.76		
176470	03/02/2018	Open			Payroll Check	HAYDEN, HEATHER	\$1,052.18		
176471	03/02/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,199.36		
176472	03/02/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,680.20		
176473	03/02/2018	Open			Payroll Check	HORTON, ANGELIA	\$869.35		
176474	03/02/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,507.52		
176475	03/02/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$725.48		
176476	03/02/2018	Open			Payroll Check	KERNAN, ARA	\$1,238.51		
176477	03/02/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$882.42		
176478	03/02/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$932.91		
176479	03/02/2018	Open			Payroll Check	LEWIS, DANIEL	\$1,922.44		
176480	03/02/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,352.31		
176481	03/02/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,422.12		
176482	03/02/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,420.75		
176483	03/02/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$133.71		
176484	03/02/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,339.70		
176485	03/02/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,620.16		
176486	03/02/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,997.34		
176487	03/02/2018	Open			Payroll Check	PARKER, KARLYN A.	\$926.82		
176488	03/02/2018	Open			Payroll Check	PECK, JENIFER , M	\$923.36		
176489	03/02/2018	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,393.71		
176490	03/02/2018	Open			Payroll Check	PORTER, LISA M.	\$2,267.37		
176491	03/02/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,527.76		
176492	03/02/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,369.47		
176493	03/02/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$769.71		
176494	03/02/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,496.89		
176495	03/02/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
176496	03/02/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,236.84		
176497	03/02/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,957.57		
176498	03/02/2018	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$814.53		
176499	03/02/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,365.82		
176500	03/02/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,521.36		
176501	03/02/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,475.77		
176502	03/02/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,199.10		
176503	03/02/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,213.16		
176504	03/02/2018	Open			Payroll Check	BURROW , JO DEE	\$1,353.20		
176505	03/02/2018	Open			Payroll Check	HAIDA, PATRICIA	\$1,079.30		
176506	03/02/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,287.63		
176507	03/02/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,265.08		
176508	03/02/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
176509	03/02/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,351.06		
176510	03/02/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,271.59		
176511	03/02/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,477.42		
176512	03/02/2018	Open			Payroll Check	METCALF, RHONDA R.	\$653.29		
176513	03/02/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
176514	03/02/2018	Open			Payroll Check	MUNOZ, YOSELIN	\$1,070.72		
176515	03/02/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,191.60		
176516	03/02/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,389.04		
176517	03/02/2018	Open			Payroll Check	COLEMAN, ARIELL	\$806.61		
176518	03/02/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,154.59		

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176519	03/02/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,967.10		
176520	03/02/2018	Open			Payroll Check	MENSING, LARRY, D.	\$894.07		
176521	03/02/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$926.85		
176522	03/02/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,159.85		
176523	03/02/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,626.39		
176524	03/02/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,876.04		
176525	03/02/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,468.03		
176526	03/02/2018	Open			Payroll Check	BISSO, VICTORIA, L	\$1,703.19		
176527	03/02/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$1,094.76		
176528	03/02/2018	Open			Payroll Check	HICKS, JAMIE	\$765.40		
176529	03/02/2018	Open			Payroll Check	WILLETT, DONNA	\$992.78		
176530	03/02/2018	Open			Payroll Check	ANTHONY, FLORENE	\$947.32		
176531	03/02/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,295.88		
176532	03/02/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,959.62		
176533	03/02/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
176534	03/02/2018	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,357.54		
176535	03/02/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,085.28		
176536	03/02/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,306.67		
176537	03/02/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,447.67		
176538	03/02/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,643.36		
176539	03/02/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,208.91		
176540	03/02/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
176541	03/02/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$2,007.06		
176542	03/02/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,505.19		
176543	03/02/2018	Open			Payroll Check	FULTON, JOHN A.	\$2,105.12		
176544	03/02/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,517.96		
176545	03/02/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,545.67		
176546	03/02/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,916.27		
176547	03/02/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,709.64		
176548	03/02/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,846.13		
176549	03/02/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$3,223.80		
176550	03/02/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,790.91		
176551	03/02/2018	Open			Payroll Check	HUMPHREY, DON A.	\$1,902.50		
176552	03/02/2018	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,550.68		
176553	03/02/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,481.54		
176554	03/02/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,418.17		
176555	03/02/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,845.84		
176556	03/02/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,629.17		
176557	03/02/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,605.41		
176558	03/02/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$2,090.99		
176559	03/02/2018	Open			Payroll Check	PEA, JOHN T.	\$2,740.46		
176560	03/02/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,829.44		
176561	03/02/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
176562	03/02/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,436.31		
176563	03/02/2018	Open			Payroll Check	RILEY, LEVESTER	\$2,186.73		
176564	03/02/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$2,052.49		
176565	03/02/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$2,412.67		
176566	03/02/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,505.19		
176567	03/02/2018	Open			Payroll Check	SHELDON, SCOTT	\$1,572.58		
176568	03/02/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$2,213.71		

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176569	03/02/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
176570	03/02/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,913.98		
176571	03/02/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,447.90		
176572	03/02/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,915.97		
176573	03/02/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,914.00		
176574	03/02/2018	Open			Payroll Check	BIGGS, JUSTIN D.	\$2,757.59		
176575	03/02/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,731.50		
176576	03/02/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,720.74		
176577	03/02/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,416.66		
176578	03/02/2018	Open			Payroll Check	EVERSMAN, KURT R.	\$2,674.07		
176579	03/02/2018	Open			Payroll Check	FRISSE, DAVID L.	\$2,343.17		
176580	03/02/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,173.75		
176581	03/02/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$2,323.30		
176582	03/02/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,539.79		
176583	03/02/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,516.65		
176584	03/02/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,676.21		
176585	03/02/2018	Open			Payroll Check	LINDAUER, TROY D.	\$2,319.58		
176586	03/02/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$2,535.52		
176587	03/02/2018	Open			Payroll Check	PEGG, JOHN R.	\$2,110.26		
176588	03/02/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$2,535.71		
176589	03/02/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$2,324.81		
176590	03/02/2018	Open			Payroll Check	RINEHART, CARROL L.	\$1,969.61		
176591	03/02/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,523.74		
176592	03/02/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,729.90		
176593	03/02/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,705.62		
176594	03/02/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$3,107.14		
176595	03/02/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,607.71		
176596	03/02/2018	Open			Payroll Check	COLLINS, RAMONE	\$925.94		
176597	03/02/2018	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,614.11		
176598	03/02/2018	Open			Payroll Check	KEMP, MELISSA A.	\$612.04		
176599	03/02/2018	Open			Payroll Check	MYERS, DONNA	\$878.86		
176600	03/02/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,902.26		
176601	03/02/2018	Open			Payroll Check	BROWN, DENISE, M	\$710.82		
176602	03/02/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,784.91		
176603	03/02/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,749.71		
176604	03/02/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,624.83		
176605	03/02/2018	Open			Payroll Check	CARTER, WILL	\$1,205.71		
176606	03/02/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,387.16		
176607	03/02/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$782.45		
176608	03/02/2018	Open			Payroll Check	COLLINS, SHAN M.	\$2,044.98		
176609	03/02/2018	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,892.45		
176610	03/02/2018	Open			Payroll Check	FORDSON, MICHAEL	\$371.79		
176611	03/02/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,615.88		
176612	03/02/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,997.33		
176613	03/02/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
176614	03/02/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,323.57		
176615	03/02/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,544.92		
176616	03/02/2018	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,363.34		
176617	03/02/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,639.51		
176618	03/02/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,871.30		

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176619	03/02/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,267.37		
176620	03/02/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,795.68		
176621	03/02/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,693.04		
176622	03/02/2018	Open			Payroll Check	MOSLEY, ALYCIA	\$1,774.88		
176623	03/02/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$612.04		
176624	03/02/2018	Open			Payroll Check	PANNIER, KARL L.	\$1,918.51		
176625	03/02/2018	Open			Payroll Check	REED, KAYLA , S.	\$1,607.64		
176626	03/02/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,860.26		
176627	03/02/2018	Open			Payroll Check	SMITH, RICHARD	\$1,613.82		
176628	03/02/2018	Open			Payroll Check	STROUD, SCOTT	\$1,473.97		
176629	03/02/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,854.80		
176630	03/02/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$642.35		
176631	03/02/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,150.47		
176632	03/02/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,033.91		
176633	03/02/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
176634	03/02/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$2,098.98		
176635	03/02/2018	Open			Payroll Check	DALE , RICHARD , W.	\$1,591.10		
176636	03/02/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,657.96		
176637	03/02/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,694.04		
176638	03/02/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,005.61		
176639	03/02/2018	Open			Payroll Check	GRAHAM, LEE J.	\$2,096.15		
176640	03/02/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,374.05		
176641	03/02/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,004.73		
176642	03/02/2018	Open			Payroll Check	JANY, MATTHEW D.	\$3,047.67		
176643	03/02/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,568.44		
176644	03/02/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
176645	03/02/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,067.46		
176646	03/02/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,574.93		
176647	03/02/2018	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
176648	03/02/2018	Open			Payroll Check	MARTIN, MIKE J.	\$2,328.99		
176649	03/02/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,464.64		
176650	03/02/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,307.89		
176651	03/02/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,455.37		
176652	03/02/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$1,739.21		
176653	03/02/2018	Open			Payroll Check	REID, CAMERON A.	\$1,723.67		
176654	03/02/2018	Open			Payroll Check	SPRATT, GERARD	\$1,681.51		
176655	03/02/2018	Open			Payroll Check	TRACY, ERIC , M	\$2,116.05		
176656	03/02/2018	Open			Payroll Check	TYLER, ROSS	\$2,007.00		
176657	03/02/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,388.38		
176658	03/02/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,638.45		
176659	03/02/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,753.36		
176660	03/02/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,841.20		
176661	03/02/2018	Open			Payroll Check	CHATHAM, GREY	\$129.00		
176662	03/02/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,260.28		
176663	03/02/2018	Open			Payroll Check	DODD, WENDY L.	\$1,096.31		
176664	03/02/2018	Open			Payroll Check	HENSON, LIBBY , R.	\$830.33		
176665	03/02/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,606.83		
176666	03/02/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$532.54		
176667	03/02/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,837.56		
176668	03/02/2018	Open			Payroll Check	PETERS, MARK	\$1,473.71		

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176669	03/02/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,453.28		
176670	03/02/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,225.68		
176671	03/02/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,082.50		
176672	03/02/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,060.76		
176673	03/02/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$1,020.39		
176674	03/02/2018	Open			Payroll Check	GASAWSKI, GARY	\$1,085.66		
176675	03/02/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,212.80		
176676	03/02/2018	Open			Payroll Check	HICKEY, LINDA P.	\$935.84		
176677	03/02/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$634.59		
176678	03/02/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,513.65		
176679	03/02/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$740.36		
176680	03/02/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,270.85		
176681	03/02/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$918.54		
176682	03/02/2018	Open			Payroll Check	WALKER, DAMION	\$900.84		
176683	03/02/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,452.53		
176684	03/02/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.11		
176685	03/02/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$894.13		
176686	03/02/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,057.86		
176687	03/02/2018	Open			Payroll Check	CROISSANT, BETTY	\$940.67		
176688	03/02/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,396.57		
176689	03/02/2018	Open			Payroll Check	GATES, MICHAEL L.	\$857.13		
176690	03/02/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,202.24		
176691	03/02/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$992.01		
176692	03/02/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,317.04		
176693	03/02/2018	Open			Payroll Check	VAN OFFELEN, ELIZABETH	\$829.52		
176694	03/02/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,016.93		
176695	03/02/2018	Open			Payroll Check	ADAMS, YOLANDA	\$829.31		
176696	03/02/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$566.75		
176697	03/02/2018	Open			Payroll Check	COATS, MARGARET R.	\$1,108.55		
176698	03/02/2018	Open			Payroll Check	DA SILVA, KARINA	\$693.62		
176699	03/02/2018	Open			Payroll Check	GOMRIC, RENEE, A	\$1,154.18		
176700	03/02/2018	Open			Payroll Check	GRAU, MARY E.	\$844.51		
176701	03/02/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$311.83		
176702	03/02/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,206.99		
176703	03/02/2018	Open			Payroll Check	HANNON, ROBIN A.	\$2,138.18		
176704	03/02/2018	Open			Payroll Check	KORVES, RENEE M.	\$1,062.86		
176705	03/02/2018	Open			Payroll Check	LESNIAK, IASIA	\$887.96		
176706	03/02/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$821.07		
176707	03/02/2018	Open			Payroll Check	NORMAN, JAMIE, L.	\$36.43		
176708	03/02/2018	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$808.16		
176709	03/02/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,150.52		
176710	03/02/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$1,126.21		
176711	03/02/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.25		
176712	03/02/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,400.31		
176713	03/02/2018	Open			Payroll Check	STEINHAUER, DEBRA	\$630.06		
176714	03/02/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$371.67		
176715	03/02/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,460.77		
176716	03/02/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,219.33		
176717	03/02/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,692.63		
176718	03/02/2018	Open			Payroll Check	WINKELER, MARGARET	\$1,004.00		

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176719	03/02/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,172.39		
176720	03/02/2018	Open			Payroll Check	BEACH, TERRY W.	\$3,011.03		
176721	03/02/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$1,291.74		
176722	03/02/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,264.64		
176723	03/02/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,390.36		
176724	03/02/2018	Open			Payroll Check	BRUNER, GARY, L.	\$1,781.29		
176725	03/02/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,169.99		
176726	03/02/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,302.70		
176727	03/02/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.73		
176728	03/02/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,281.02		
176729	03/02/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,184.64		
176730	03/02/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,318.41		
176731	03/02/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,218.05		
176732	03/02/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,574.02		
176733	03/02/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$755.30		
176734	03/02/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,527.31		
176735	03/02/2018	Open			Payroll Check	HARRIS, KENYADA, T.	\$127.27		
176736	03/02/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$1,142.63		
176737	03/02/2018	Open			Payroll Check	HUELS, JENNA	\$1,195.20		
176738	03/02/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,727.26		
176739	03/02/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,577.16		
176740	03/02/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,484.09		
176741	03/02/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,815.35		
176742	03/02/2018	Open			Payroll Check	LOCKETT, COURTNEY	\$748.94		
176743	03/02/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,187.27		
176744	03/02/2018	Open			Payroll Check	MENDRALA, ROSE MARY	\$658.10		
176745	03/02/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$968.50		
176746	03/02/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,101.30		
176747	03/02/2018	Open			Payroll Check	SANDERS, REGENA C.	\$823.77		
176748	03/02/2018	Open			Payroll Check	SCHLAG, JOSEPH, A.	\$685.25		
176749	03/02/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,377.58		
176750	03/02/2018	Open			Payroll Check	SCOTT, SHERRY	\$804.05		
176751	03/02/2018	Open			Payroll Check	SIMS, JACQUELINE	\$816.94		
176752	03/02/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,162.39		
176753	03/02/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$760.79		
176754	03/02/2018	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,643.38		
176755	03/02/2018	Open			Payroll Check	WILSON, NANCY	\$1,035.41		
176756	03/02/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,055.54		
176757	03/02/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,642.22		
176758	03/02/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,180.88		
176759	03/02/2018	Open			Payroll Check	BAUSANO, HANNAH	\$150.88		
176760	03/02/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,073.39		
176761	03/02/2018	Open			Payroll Check	JACQUOT, JAMES, ROBERT	\$2,046.38		
176762	03/02/2018	Open			Payroll Check	JETT, ASHLEY, M.	\$1,083.89		
176763	03/02/2018	Open			Payroll Check	LUDGATE, MATTHEW, E.	\$1,115.47		
176764	03/02/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$976.64		
176765	03/02/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$781.37		
176766	03/02/2018	Open			Payroll Check	PARKER, MARK, E.	\$695.23		
176767	03/02/2018	Open			Payroll Check	WEAVER, CHERI	\$1,159.63		
176768	03/02/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,663.40		

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176769	03/02/2018	Open			Payroll Check	BLACK, MARC	\$2,025.55		
176770	03/02/2018	Open			Payroll Check	ETLING , NORMAN, G	\$1,851.34		
176771	03/02/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$80.43		
176772	03/02/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$1,835.41		
176773	03/02/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$719.37		
176774	03/02/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
176775	03/02/2018	Open			Payroll Check	MANN, PATRICIA	\$1,057.27		
176776	03/02/2018	Open			Payroll Check	MILLER, OTIS E.	\$1,790.58		
176777	03/02/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,788.24		
176778	03/02/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,294.67		
176779	03/02/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$935.15		
176780	03/02/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,210.28		
176781	03/02/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,281.69		
176782	03/02/2018	Open			Payroll Check	EASTERN, RICKY	\$1,259.18		
176783	03/02/2018	Open			Payroll Check	HETTICK, CARR L.	\$1,582.04		
176784	03/02/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,015.06		
176785	03/02/2018	Open			Payroll Check	HICKS, DEMARIUS	\$1,090.55		
176786	03/02/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,396.25		
176787	03/02/2018	Open			Payroll Check	KING, ERIC L.	\$1,149.16		
176788	03/02/2018	Open			Payroll Check	MEILE, RICHARD	\$2,077.19		
176789	03/02/2018	Open			Payroll Check	MOSLEY, TROY F.	\$1,395.27		
176790	03/02/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$1,148.78		
176791	03/02/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,400.33		
176792	03/02/2018	Open			Payroll Check	SEIBERT, MARK	\$1,446.54		
176793	03/02/2018	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,416.32		
176794	03/02/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,370.52		
176795	03/02/2018	Open			Payroll Check	WIELGUS, GARY S.	\$1,338.88		
176796	03/02/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,259.27		
176797	03/02/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
176798	03/02/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,286.86		
176799	03/02/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,228.65		
176800	03/02/2018	Open			Payroll Check	BRADAC, MARGARET	\$1,059.32		
176801	03/02/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,085.29		
176802	03/02/2018	Open			Payroll Check	BREDE, SARAH C.	\$1,026.39		
176803	03/02/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$965.56		
176804	03/02/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,518.52		
176805	03/02/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,561.50		
176806	03/02/2018	Open			Payroll Check	CHESTER, GEORGE	\$1,757.24		
176807	03/02/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,334.09		
176808	03/02/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$919.15		
176809	03/02/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,189.20		
176810	03/02/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,226.31		
176811	03/02/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,332.99		
176812	03/02/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,034.35		
176813	03/02/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,468.66		
176814	03/02/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,356.63		
176815	03/02/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,506.84		
176816	03/02/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,072.43		
176817	03/02/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,245.91		
176818	03/02/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,329.66		

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176819	03/02/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,394.41		
176820	03/02/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,184.18		
176821	03/02/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$1,305.31		
176822	03/02/2018	Open			Payroll Check	NUNN, TERESA	\$813.85		
176823	03/02/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,567.49		
176824	03/02/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,046.35		
176825	03/02/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,438.45		
176826	03/02/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
176827	03/02/2018	Open			Payroll Check	RITTMAYER, AMY	\$1,297.31		
176828	03/02/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$915.49		
176829	03/02/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,181.62		
176830	03/02/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,671.64		
176831	03/02/2018	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,500.63		
176832	03/02/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,010.56		
176833	03/02/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$886.62		
176834	03/02/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,521.85		
176835	03/02/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,197.27		
176836	03/02/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,290.45		
176837	03/02/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,575.89		
176838	03/02/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,349.98		
176839	03/02/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,632.81		
176840	03/02/2018	Open			Payroll Check	WASITIS, JANICE	\$825.17		
176841	03/02/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,227.26		
176842	03/02/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
176843	03/02/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,242.19		
176844	03/02/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,271.42		
176845	03/02/2018	Open			Payroll Check	BENNETT, TERENCE M.	\$1,337.74		
176846	03/02/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$995.78		
176847	03/02/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,085.25		
176848	03/02/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,453.23		
176849	03/02/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,167.09		
176850	03/02/2018	Open			Payroll Check	HARVEY, DAMON D.	\$1,083.80		
176851	03/02/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,169.17		
176852	03/02/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,301.01		
176853	03/02/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,278.76		
176854	03/02/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,102.23		
176855	03/02/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,128.96		
176856	03/02/2018	Open			Payroll Check	SILLAS, TYRONE	\$1,375.10		
176857	03/02/2018	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
176858	03/02/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,018.77		
176859	03/02/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,670.95		
176860	03/02/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$956.75		
176861	03/02/2018	Open			Payroll Check	BEASLEY, KELSEY, D.	\$27.70		
176862	03/02/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,096.03		
176863	03/02/2018	Open			Payroll Check	BURT, DIAMOND	\$1,060.79		
176864	03/02/2018	Open			Payroll Check	DELANEY, ANTHONY	\$995.79		
176865	03/02/2018	Open			Payroll Check	HUDSON, ERIKA , D.	\$65.56		
176866	03/02/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$956.49		
176867	03/02/2018	Open			Payroll Check	TAYLOR, LOGAN	\$933.54		
176868	03/02/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,361.20		

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176869	03/02/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,324.39		
176870	03/02/2018	Open			Payroll Check	JUNG, ANGELA K.	\$1,133.31		
176871	03/02/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,308.68		
176872	03/02/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,478.40		
176873	03/02/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,325.30		
176874	03/02/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
176875	03/02/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,019.03		
176876	03/02/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,734.31		
176877	03/02/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$390.47		
176878	03/02/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,461.56		
176879	03/02/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,445.17		
176880	03/02/2018	Open			Payroll Check	ELLIS, ANN, T.	\$959.81		
176881	03/02/2018	Open			Payroll Check	FEHER, DONALD R.	\$847.10		
176882	03/02/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,354.10		
176883	03/02/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$1,778.92		
176884	03/02/2018	Open			Payroll Check	JOHNSTON, ADRIENNE, C	\$119.53		
176885	03/02/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,190.96		
176886	03/02/2018	Open			Payroll Check	RADLIFF, JERAMY	\$65.77		
176887	03/02/2018	Open			Payroll Check	RAMIREZ, TRISTAN	\$94.64		
176888	03/02/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,768.84		
176889	03/02/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,207.69		
176890	03/02/2018	Open			Payroll Check	SHIELDS, KYLE, R.	\$150.64		
176891	03/02/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$964.73		
176892	03/02/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,813.97		
176893	03/02/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,277.73		
176894	03/02/2018	Open			Payroll Check	BIRD, LINDSEY, E	\$98.18		
176895	03/02/2018	Open			Payroll Check	FRITZ, TONI R.	\$1,680.08		
176896	03/02/2018	Open			Payroll Check	GOODING, SHELBI	\$1,508.62		
176897	03/02/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$2,300.36		
176898	03/02/2018	Open			Payroll Check	GRIFFIN, RONNA	\$1,136.05		
176899	03/02/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,632.29		
176900	03/02/2018	Open			Payroll Check	KILPATRICK, KAYLA	\$1,180.88		
176901	03/02/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,352.93		
176902	03/02/2018	Open			Payroll Check	MILLER, KELSEY	\$1,303.67		
176903	03/02/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$867.24		
176904	03/02/2018	Open			Payroll Check	ROBINSON, JOY L.	\$193.03		
176905	03/02/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,395.63		
176906	03/02/2018	Open			Payroll Check	WOOD, CURTIS	\$1,115.30		
176907	03/02/2018	Open			Payroll Check	ELBE, MELISSA , K.	\$964.52		
176908	03/02/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$100.33		
176909	03/02/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,384.67		
176910	03/02/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,822.44		
176911	03/02/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,237.50		
176912	03/02/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$870.06		
176913	03/02/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.26		
176914	03/02/2018	Open			Payroll Check	BURKE, RICHARD , J	\$2,056.53		
176915	03/02/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,397.85		
176916	03/02/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,432.64		
176917	03/02/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,415.12		
176918	03/02/2018	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,655.32		

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176919	03/02/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.08		
176920	03/02/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,075.36		
176921	03/02/2018	Open			Payroll Check	KANE, DEXTER	\$494.20		
176922	03/02/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,070.43		
176923	03/02/2018	Open			Payroll Check	KOSMOPOLIS, DAVID , R.	\$177.18		
176924	03/02/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$972.59		
176925	03/02/2018	Open			Payroll Check	MAGUIRE, JOHN	\$683.39		
176926	03/02/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,973.95		
176927	03/02/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
176928	03/02/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,461.85		
176929	03/02/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,277.53		
176930	03/02/2018	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,131.71		
176931	03/02/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,051.75		
176932	03/02/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,237.19		
176933	03/02/2018	Open			Payroll Check	VIKAN, SIRI, K.	\$1,693.32		
176934	03/02/2018	Open			Payroll Check	WILSON, PHILLIP	\$1,528.76		
176935	03/02/2018	Open			Payroll Check	ALLEN, EDNA R.	\$131.19		
176936	03/02/2018	Open			Payroll Check	LEWIS, JOE	\$1,178.99		
176937	03/02/2018	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,615.05		
176938	03/02/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$964.73		
176939	03/02/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$2,108.99		
176940	03/02/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$2,152.27		
176941	03/15/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,065.04		
176942	03/15/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
176943	03/15/2018	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,350.19		
176944	03/15/2018	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,294.04		
176945	03/15/2018	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,445.97		
176946	03/15/2018	Open			Payroll Check	WILSON, JAMES, M.	\$954.50		
176947	03/15/2018	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,651.52		
176948	03/15/2018	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,700.60		
176949	03/15/2018	Open			Payroll Check	ALLEN, ROBERT, L.	\$525.38		
176950	03/15/2018	Open			Payroll Check	BINGEL, KARL	\$636.52		
176951	03/15/2018	Open			Payroll Check	BOCH, FRED, C.	\$627.43		
176952	03/15/2018	Open			Payroll Check	CHARTRAND, SANDRA J.	\$621.53		
176953	03/15/2018	Open			Payroll Check	CLARK, CAROL D.	\$619.53		
176954	03/15/2018	Open			Payroll Check	CRAWFORD, MARTY T.	\$654.40		
176955	03/15/2018	Open			Payroll Check	DANCY, WILLIE	\$636.53		
176956	03/15/2018	Open			Payroll Check	DAWSON, KEVIN	\$674.39		
176957	03/15/2018	Open			Payroll Check	DINGES, JERRY J.	\$474.40		
176958	03/15/2018	Open			Payroll Check	EASTERLEY, KENNY A.	\$474.40		
176959	03/15/2018	Open			Payroll Check	GOMRIC, STEVEN	\$674.39		
176960	03/15/2018	Open			Payroll Check	GRUBERMAN, SUSAN	\$660.52		
176961	03/15/2018	Open			Payroll Check	HAYWOOD, JAMES	\$695.81		
176962	03/15/2018	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$543.52		
176963	03/15/2018	Open			Payroll Check	HUBBARD, CRAIG W.	\$615.44		
176964	03/15/2018	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$636.53		
176965	03/15/2018	Open			Payroll Check	KERN, MARK A.	\$2,317.38		
176966	03/15/2018	Open			Payroll Check	McINTOSH, JOAN, I.	\$674.40		
176967	03/15/2018	Open			Payroll Check	MILLER, NICHOLAS, J.	\$636.53		
176968	03/15/2018	Open			Payroll Check	MOSLEY JR., ROY	\$586.13		

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176969	03/15/2018	Open			Payroll Check	O'DONNELL, JAMES	\$586.13		
176970	03/15/2018	Open			Payroll Check	REEB, STEPHEN E.	\$695.80		
176971	03/15/2018	Open			Payroll Check	SEIBERT, PAUL	\$186.53		
176972	03/15/2018	Open			Payroll Check	SHARKEY, KENNETH G.	\$636.52		
176973	03/15/2018	Open			Payroll Check	TIEDEMANN, C. DAVID	\$374.55		
176974	03/15/2018	Open			Payroll Check	TIEMAN, SCOTT	\$674.39		
176975	03/15/2018	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$643.43		
176976	03/15/2018	Open			Payroll Check	VERNIER, C. RICHARD	\$636.53		
176977	03/15/2018	Open			Payroll Check	WEST, JOHN W.	\$319.40		
176978	03/15/2018	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,848.28		
176979	03/15/2018	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,746.36		
176980	03/15/2018	Open			Payroll Check	KELLY, BRENDAN F.	\$4,593.93		
176981	03/15/2018	Open			Payroll Check	SUAREZ, CHARLES	\$2,960.62		
176982	03/15/2018	Open			Payroll Check	SARFATY, SUSAN C.	\$186.96		
176983	03/16/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
176984	03/16/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
176985	03/16/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
176986	03/16/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
176987	03/16/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
176988	03/16/2018	Open			Payroll Check	ANDERSON, ROBERT	\$865.47		
176989	03/16/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,423.10		
176990	03/16/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$897.09		
176991	03/16/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,065.40		
176992	03/16/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$824.11		
176993	03/16/2018	Open			Payroll Check	BOND, KEITH	\$823.74		
176994	03/16/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,779.52		
176995	03/16/2018	Open			Payroll Check	CLAY, KAREN , J.	\$957.58		
176996	03/16/2018	Open			Payroll Check	ELBE, VERNA , M.	\$208.75		
176997	03/16/2018	Open			Payroll Check	FISHER, TIMOTHY	\$945.40		
176998	03/16/2018	Open			Payroll Check	GASS, ADAM	\$820.96		
176999	03/16/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$787.44		
177000	03/16/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,076.29		
177001	03/16/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
177002	03/16/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$818.95		
177003	03/16/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,016.74		
177004	03/16/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,099.84		
177005	03/16/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$895.14		
177006	03/16/2018	Open			Payroll Check	MOORE, ROEVEINA	\$891.29		
177007	03/16/2018	Open			Payroll Check	MORALES, DAISY	\$938.56		
177008	03/16/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$978.46		
177009	03/16/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$981.54		
177010	03/16/2018	Open			Payroll Check	PAGE, TAMARCUS	\$1,077.70		
177011	03/16/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,427.26		
177012	03/16/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$784.02		
177013	03/16/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$299.16		
177014	03/16/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$931.37		
177015	03/16/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$754.68		
177016	03/16/2018	Open			Payroll Check	VICKERS, RYAN	\$777.87		
177017	03/16/2018	Open			Payroll Check	YORK, ANGELA, K.	\$800.24		
177018	03/16/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,363.09		

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177019	03/16/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$765.64		
177020	03/16/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$1,965.50		
177021	03/16/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,194.42		
177022	03/16/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,354.24		
177023	03/16/2018	Open			Payroll Check	HASSENSTAB, JOHN E.	\$252.13		
177024	03/16/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$550.96		
177025	03/16/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$552.93		
177026	03/16/2018	Open			Payroll Check	PROBST, LUKE H.	\$664.54		
177027	03/16/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,030.44		
177028	03/16/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$950.71		
177029	03/16/2018	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$929.45		
177030	03/16/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$929.30		
177031	03/16/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$860.50		
177032	03/16/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$667.86		
177033	03/16/2018	Open			Payroll Check	WOODS , JON	\$646.47		
177034	03/16/2018	Open			Payroll Check	GRAY, LISA	\$830.49		
177035	03/16/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,371.33		
177036	03/16/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$795.97		
177037	03/16/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$624.28		
177038	03/16/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,893.88		
177039	03/16/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$836.93		
177040	03/16/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$1,037.90		
177041	03/16/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,520.61		
177042	03/16/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$790.21		
177043	03/16/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,342.87		
177044	03/16/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,065.90		
177045	03/16/2018	Open			Payroll Check	HUGHES, JOHN , P.	\$2,457.68		
177046	03/16/2018	Open			Payroll Check	AGNE, JENNIFER	\$710.84		
177047	03/16/2018	Open			Payroll Check	BALL, JESSICA	\$710.84		
177048	03/16/2018	Open			Payroll Check	BEVELY, SHEREE	\$663.36		
177049	03/16/2018	Open			Payroll Check	BIVINS, PAULA	\$579.56		
177050	03/16/2018	Open			Payroll Check	BREDE, LORI A.	\$1,033.27		
177051	03/16/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$834.70		
177052	03/16/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$895.25		
177053	03/16/2018	Open			Payroll Check	CURRY, MARK	\$726.69		
177054	03/16/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$688.30		
177055	03/16/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$619.12		
177056	03/16/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$707.57		
177057	03/16/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$641.79		
177058	03/16/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$851.23		
177059	03/16/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$547.48		
177060	03/16/2018	Open			Payroll Check	HENKEY, CONNIE	\$710.66		
177061	03/16/2018	Open			Payroll Check	HENRY, ELIZABETH	\$710.84		
177062	03/16/2018	Open			Payroll Check	HENRY, LU ANN	\$2,034.53		
177063	03/16/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$741.60		
177064	03/16/2018	Open			Payroll Check	HILL, BARBARA	\$1,089.87		
177065	03/16/2018	Open			Payroll Check	HILMES, KAREN E.	\$819.01		
177066	03/16/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,138.09		
177067	03/16/2018	Open			Payroll Check	HUFF, GEORGE	\$731.42		
177068	03/16/2018	Open			Payroll Check	JACKSON, WILMYLA	\$741.03		

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177069	03/16/2018	Open			Payroll Check	JOYCE, SHARON R.	\$688.58		
177070	03/16/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
177071	03/16/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$650.01		
177072	03/16/2018	Open			Payroll Check	KEEL, SANDRA , M.	\$710.55		
177073	03/16/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$975.89		
177074	03/16/2018	Open			Payroll Check	KIRKSEY, DIANE	\$783.95		
177075	03/16/2018	Open			Payroll Check	KREKE, MEGAN, E	\$741.04		
177076	03/16/2018	Open			Payroll Check	LANG II, DAVID J.	\$687.92		
177077	03/16/2018	Open			Payroll Check	MALONE, JOANN F.	\$732.76		
177078	03/16/2018	Open			Payroll Check	MANNING, ROBIN R.	\$821.00		
177079	03/16/2018	Open			Payroll Check	Massey, JOYCE	\$710.75		
177080	03/16/2018	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$691.42		
177081	03/16/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$694.08		
177082	03/16/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$714.64		
177083	03/16/2018	Open			Payroll Check	MENDEZ, RACHEL	\$737.59		
177084	03/16/2018	Open			Payroll Check	MENDIOLA, JANICE	\$766.85		
177085	03/16/2018	Open			Payroll Check	NEUNER, KATHRYN	\$729.81		
177086	03/16/2018	Open			Payroll Check	PARKER, VICKIE L.	\$781.35		
177087	03/16/2018	Open			Payroll Check	RAY, KAREN, M	\$710.75		
177088	03/16/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$796.17		
177089	03/16/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
177090	03/16/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,093.60		
177091	03/16/2018	Open			Payroll Check	ROE, MALINDA , SUE	\$880.44		
177092	03/16/2018	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$749.16		
177093	03/16/2018	Open			Payroll Check	SHANNON, MYRTLE	\$598.15		
177094	03/16/2018	Open			Payroll Check	SMITH, DAVID, J.	\$705.49		
177095	03/16/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$681.25		
177096	03/16/2018	Open			Payroll Check	SMITH, MICHELLE	\$710.75		
177097	03/16/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,024.97		
177098	03/16/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
177099	03/16/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$964.80		
177100	03/16/2018	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$972.36		
177101	03/16/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,390.36		
177102	03/16/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
177103	03/16/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$889.78		
177104	03/16/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$818.56		
177105	03/16/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$634.70		
177106	03/16/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$663.43		
177107	03/16/2018	Open			Payroll Check	YON, KIMBERLY	\$1,022.20		
177108	03/16/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,252.83		
177109	03/16/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
177110	03/16/2018	Open			Payroll Check	BOYD, THOMAS	\$809.22		
177111	03/16/2018	Open			Payroll Check	HOLT, MYLES	\$171.89		
177112	03/16/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$175.27		
177113	03/16/2018	Open			Payroll Check	NICHOLS, JAMES	\$674.34		
177114	03/16/2018	Open			Payroll Check	OAKS, DENNIS	\$171.89		
177115	03/16/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$888.44		
177116	03/16/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$958.56		
177117	03/16/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,417.08		
177118	03/16/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,343.06		

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177119	03/16/2018	Open			Payroll Check	DRURY, JOEL M.	\$236.33		
177120	03/16/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,129.03		
177121	03/16/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
177122	03/16/2018	Open			Payroll Check	WREN, SANDRA M.	\$1,535.30		
177123	03/16/2018	Open			Payroll Check	BLAIES, MARY E.	\$510.91		
177124	03/16/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,054.73		
177125	03/16/2018	Open			Payroll Check	BAUM, TINA R.	\$1,264.57		
177126	03/16/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
177127	03/16/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$791.88		
177128	03/16/2018	Open			Payroll Check	EROS, MARGARET R.	\$1,060.48		
177129	03/16/2018	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$603.36		
177130	03/16/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$872.21		
177131	03/16/2018	Open			Payroll Check	JACKSON, SARAH	\$633.44		
177132	03/16/2018	Open			Payroll Check	JONES, SUSAN , K.	\$138.52		
177133	03/16/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,465.66		
177134	03/16/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,285.67		
177135	03/16/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,081.04		
177136	03/16/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$862.98		
177137	03/16/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,031.84		
177138	03/16/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,324.44		
177139	03/16/2018	Open			Payroll Check	THURLOW, DINA L	\$1,890.29		
177140	03/16/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$868.55		
177141	03/16/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,227.08		
177142	03/16/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,187.72		
177143	03/16/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$806.28		
177144	03/16/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$1,981.12		
177145	03/16/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,766.85		
177146	03/16/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,347.22		
177147	03/16/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,234.99		
177148	03/16/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,305.78		
177149	03/16/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$650.28		
177150	03/16/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,070.59		
177151	03/16/2018	Open			Payroll Check	LANG, DAVID	\$2,431.07		
177152	03/16/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
177153	03/16/2018	Open			Payroll Check	LEIDY, KEITH , A.	\$1,831.59		
177154	03/16/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$752.04		
177155	03/16/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,610.74		
177156	03/16/2018	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,074.14		
177157	03/16/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,530.30		
177158	03/16/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
177159	03/16/2018	Open			Payroll Check	ZOU, LI	\$1,204.39		
177160	03/16/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,120.31		
177161	03/16/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$961.39		
177162	03/16/2018	Open			Payroll Check	HARPER, LINDA R.	\$737.48		
177163	03/16/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$369.13		
177164	03/16/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$246.95		
177165	03/16/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$915.34		
177166	03/16/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,350.98		
177167	03/16/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,155.18		
177168	03/16/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,106.99		

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177169	03/16/2018	Open			Payroll Check	CAREY, JULIAN C.	\$119.98		
177170	03/16/2018	Open			Payroll Check	CRISMON, KATHY S.	\$916.67		
177171	03/16/2018	Open			Payroll Check	DALEY, DONNA J.	\$99.63		
177172	03/16/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,680.76		
177173	03/16/2018	Open			Payroll Check	JOHNSON, PRESTON KING V	\$0.82		
177174	03/16/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$757.54		
177175	03/16/2018	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$432.17		
177176	03/16/2018	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.14		
177177	03/16/2018	Open			Payroll Check	NIEMANN, LOU ANN	\$89.25		
177178	03/16/2018	Open			Payroll Check	LANG, THOMAS J.	\$961.64		
177179	03/16/2018	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$1,715.17		
177180	03/16/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$988.19		
177181	03/16/2018	Open			Payroll Check	BOYDTE, VICKIE L	\$3,002.74		
177182	03/16/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,278.87		
177183	03/16/2018	Open			Payroll Check	CHANDLER, KELLY	\$1,251.47		
177184	03/16/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,625.27		
177185	03/16/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,404.06		
177186	03/16/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$1,384.54		
177187	03/16/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,400.70		
177188	03/16/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,001.57		
177189	03/16/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$1.65		
177190	03/16/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,325.92		
177191	03/16/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,244.08		
177192	03/16/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,441.67		
177193	03/16/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,043.08		
177194	03/16/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,430.45		
177195	03/16/2018	Open			Payroll Check	HAHN, RONALD , H.	\$1,106.10		
177196	03/16/2018	Open			Payroll Check	HANSER, EVA	\$477.81		
177197	03/16/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$898.92		
177198	03/16/2018	Open			Payroll Check	MASON, MICHAEL	\$617.82		
177199	03/16/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,135.10		
177200	03/16/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$705.41		
177201	03/16/2018	Open			Payroll Check	THOMAS, JASON, A.	\$856.03		
177202	03/16/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,422.72		
177203	03/16/2018	Open			Payroll Check	WARNER, RYAN	\$365.44		
177204	03/16/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$990.54		
177205	03/16/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,038.58		
177206	03/16/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,493.67		
177207	03/16/2018	Open			Payroll Check	DENTON, ROBERT	\$1,155.51		
177208	03/16/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,002.18		
177209	03/16/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,174.17		
177210	03/16/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$234.74		
177211	03/16/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,267.33		
177212	03/16/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,246.44		
177213	03/16/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,005.03		
177214	03/16/2018	Open			Payroll Check	CUETO, LLOYD M.	\$100.68		
177215	03/16/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$64.57		
177216	03/16/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$0.14		
177217	03/16/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$231.90		
177218	03/16/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$3.16		

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177219	03/16/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,293.40		
177220	03/16/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,275.09		
177221	03/16/2018	Open			Payroll Check	PEEBLES, MARK S.	\$6.15		
177222	03/16/2018	Open			Payroll Check	SONG, BENEDICT	\$1,275.30		
177223	03/16/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,220.66		
177224	03/16/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,355.09		
177225	03/16/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,055.47		
177226	03/16/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,515.44		
177227	03/16/2018	Open			Payroll Check	DENT, GLENDA M.	\$1,531.01		
177228	03/16/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,206.24		
177229	03/16/2018	Open			Payroll Check	MCKEE, KAILYN, C.	\$734.63		
177230	03/16/2018	Open			Payroll Check	PETERS, DESIREE	\$771.66		
177231	03/16/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$857.10		
177232	03/16/2018	Open			Payroll Check	POWERS, KAREN E.	\$873.24		
177233	03/16/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,385.06		
177234	03/16/2018	Open			Payroll Check	BALDUS, CARRIE	\$718.85		
177235	03/16/2018	Open			Payroll Check	BARTH, ROBERT	\$1,330.93		
177236	03/16/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$988.64		
177237	03/16/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,414.61		
177238	03/16/2018	Open			Payroll Check	CARR, JESSICA	\$1,256.95		
177239	03/16/2018	Open			Payroll Check	CASTRALE, MARY M.	\$777.36		
177240	03/16/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,581.13		
177241	03/16/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,338.57		
177242	03/16/2018	Open			Payroll Check	DALAN, JUDITH E.	\$1,963.80		
177243	03/16/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,403.97		
177244	03/16/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,253.15		
177245	03/16/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,235.12		
177246	03/16/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,485.65		
177247	03/16/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,469.71		
177248	03/16/2018	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,937.46		
177249	03/16/2018	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,668.29		
177250	03/16/2018	Open			Payroll Check	FULD, JAMES H.	\$1,620.85		
177251	03/16/2018	Open			Payroll Check	GAINES, BRENT, M.	\$128.38		
177252	03/16/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$937.04		
177253	03/16/2018	Open			Payroll Check	HAYDEN, HEATHER	\$945.78		
177254	03/16/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,107.09		
177255	03/16/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,575.71		
177256	03/16/2018	Open			Payroll Check	HORTON, ANGELIA	\$766.53		
177257	03/16/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,474.15		
177258	03/16/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$749.49		
177259	03/16/2018	Open			Payroll Check	KERNAN, ARA	\$1,234.00		
177260	03/16/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$876.06		
177261	03/16/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$918.65		
177262	03/16/2018	Open			Payroll Check	LEWIS, DANIEL	\$1,894.78		
177263	03/16/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,226.73		
177264	03/16/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,388.54		
177265	03/16/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,417.15		
177266	03/16/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$17.57		
177267	03/16/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,217.11		
177268	03/16/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,473.67		

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177269	03/16/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,912.66		
177270	03/16/2018	Open			Payroll Check	PARKER, KARLYN A.	\$918.04		
177271	03/16/2018	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,364.48		
177272	03/16/2018	Open			Payroll Check	PORTER, LISA M.	\$2,205.57		
177273	03/16/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,494.12		
177274	03/16/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,265.18		
177275	03/16/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$779.03		
177276	03/16/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,218.67		
177277	03/16/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
177278	03/16/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,084.73		
177279	03/16/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,929.56		
177280	03/16/2018	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$854.54		
177281	03/16/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,355.33		
177282	03/16/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,380.16		
177283	03/16/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,355.60		
177284	03/16/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,073.83		
177285	03/16/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,206.43		
177286	03/16/2018	Open			Payroll Check	BURROW , JO DEE	\$1,249.36		
177287	03/16/2018	Open			Payroll Check	HAIDA, PATRICIA	\$987.45		
177288	03/16/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,164.69		
177289	03/16/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,136.19		
177290	03/16/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
177291	03/16/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,247.43		
177292	03/16/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,157.35		
177293	03/16/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,450.69		
177294	03/16/2018	Open			Payroll Check	METCALF, RHONDA R.	\$640.65		
177295	03/16/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
177296	03/16/2018	Open			Payroll Check	MUNOZ, YOSELIN	\$1,064.21		
177297	03/16/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,069.62		
177298	03/16/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,262.07		
177299	03/16/2018	Open			Payroll Check	COLEMAN, ARIELL	\$830.61		
177300	03/16/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,042.31		
177301	03/16/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$710.16		
177302	03/16/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,938.13		
177303	03/16/2018	Open			Payroll Check	MENSING, LARRY, D.	\$882.91		
177304	03/16/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$821.55		
177305	03/16/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,047.27		
177306	03/16/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,484.24		
177307	03/16/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$1,812.85		
177308	03/16/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,313.15		
177309	03/16/2018	Open			Payroll Check	BISSO, VICTORIA, L	\$1,559.89		
177310	03/16/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$946.12		
177311	03/16/2018	Open			Payroll Check	HICKS, JAMIE	\$735.19		
177312	03/16/2018	Open			Payroll Check	WILLET, DONNA	\$959.21		
177313	03/16/2018	Open			Payroll Check	ANTHONY, FLORENE	\$812.47		
177314	03/16/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,111.80		
177315	03/16/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,827.00		
177316	03/16/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
177317	03/16/2018	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,199.24		
177318	03/16/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,070.33		

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177319	03/16/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,131.86		
177320	03/16/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,446.66		
177321	03/16/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,693.29		
177322	03/16/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,077.71		
177323	03/16/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
177324	03/16/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,344.39		
177325	03/16/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,283.11		
177326	03/16/2018	Open			Payroll Check	FULTON, JOHN A.	\$1,941.37		
177327	03/16/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,386.31		
177328	03/16/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,560.79		
177329	03/16/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,321.79		
177330	03/16/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,392.81		
177331	03/16/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,423.88		
177332	03/16/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$2,043.40		
177333	03/16/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,386.18		
177334	03/16/2018	Open			Payroll Check	HUMPHREY, DON A.	\$1,430.28		
177335	03/16/2018	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,456.83		
177336	03/16/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,480.45		
177337	03/16/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$1,361.59		
177338	03/16/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,428.32		
177339	03/16/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,376.05		
177340	03/16/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,492.65		
177341	03/16/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$1,459.94		
177342	03/16/2018	Open			Payroll Check	PEA, JOHN T.	\$2,080.71		
177343	03/16/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,347.71		
177344	03/16/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
177345	03/16/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,221.22		
177346	03/16/2018	Open			Payroll Check	RILEY, LEVESTER	\$1,761.90		
177347	03/16/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,730.01		
177348	03/16/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$1,783.26		
177349	03/16/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,504.29		
177350	03/16/2018	Open			Payroll Check	SHELDON, SCOTT	\$1,478.08		
177351	03/16/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$1,305.76		
177352	03/16/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
177353	03/16/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,748.11		
177354	03/16/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,333.81		
177355	03/16/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,483.95		
177356	03/16/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,642.04		
177357	03/16/2018	Open			Payroll Check	BIGGS, JUSTIN D.	\$2,090.33		
177358	03/16/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,636.87		
177359	03/16/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,572.71		
177360	03/16/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,724.17		
177361	03/16/2018	Open			Payroll Check	EVERSMAN, KURT R.	\$16,809.83		
177362	03/16/2018	Open			Payroll Check	FRISSE, DAVID L.	\$2,088.08		
177363	03/16/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,335.30		
177364	03/16/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$1,414.38		
177365	03/16/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,366.61		
177366	03/16/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,398.24		
177367	03/16/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,443.05		
177368	03/16/2018	Open			Payroll Check	LINDAUER, TROY D.	\$1,979.95		

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177369	03/16/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,794.24		
177370	03/16/2018	Open			Payroll Check	PEGG, JOHN R.	\$1,703.88		
177371	03/16/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$1,816.05		
177372	03/16/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$1,977.32		
177373	03/16/2018	Open			Payroll Check	RINEHART, CARROL L.	\$1,888.71		
177374	03/16/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,141.86		
177375	03/16/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,625.87		
177376	03/16/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,345.98		
177377	03/16/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,669.53		
177378	03/16/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,527.57		
177379	03/16/2018	Open			Payroll Check	COLLINS, RAMONE	\$505.41		
177380	03/16/2018	Open			Payroll Check	KEMP, MELISSA A.	\$718.07		
177381	03/16/2018	Open			Payroll Check	MYERS, DONNA	\$847.99		
177382	03/16/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,581.29		
177383	03/16/2018	Open			Payroll Check	BROWN, DENISE, M	\$679.88		
177384	03/16/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,245.71		
177385	03/16/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,621.01		
177386	03/16/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,546.45		
177387	03/16/2018	Open			Payroll Check	CARTER, WILL	\$1,225.97		
177388	03/16/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,351.18		
177389	03/16/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$752.21		
177390	03/16/2018	Open			Payroll Check	COLLINS, SHAN M.	\$1,837.70		
177391	03/16/2018	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,776.78		
177392	03/16/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,252.64		
177393	03/16/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,757.88		
177394	03/16/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
177395	03/16/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,288.01		
177396	03/16/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,430.34		
177397	03/16/2018	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,050.12		
177398	03/16/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,538.09		
177399	03/16/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,920.00		
177400	03/16/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,455.69		
177401	03/16/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,744.20		
177402	03/16/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,560.03		
177403	03/16/2018	Open			Payroll Check	MOSLEY, ALYCIA	\$1,156.83		
177404	03/16/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$581.88		
177405	03/16/2018	Open			Payroll Check	PANNIER, KARL L.	\$1,991.38		
177406	03/16/2018	Open			Payroll Check	REED, KAYLA , S.	\$1,234.22		
177407	03/16/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,714.99		
177408	03/16/2018	Open			Payroll Check	SMITH, RICHARD	\$1,475.41		
177409	03/16/2018	Open			Payroll Check	STROUD, SCOTT	\$1,457.13		
177410	03/16/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,476.23		
177411	03/16/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$581.88		
177412	03/16/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,213.02		
177413	03/16/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,070.57		
177414	03/16/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
177415	03/16/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$1,671.70		
177416	03/16/2018	Open			Payroll Check	DALE , RICHARD , W.	\$1,178.99		
177417	03/16/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,401.56		
177418	03/16/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,577.61		

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177419	03/16/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$1,940.20		
177420	03/16/2018	Open			Payroll Check	GRAHAM, LEE J.	\$1,897.97		
177421	03/16/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,694.51		
177422	03/16/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,736.60		
177423	03/16/2018	Open			Payroll Check	JANY, MATTHEW D.	\$2,625.46		
177424	03/16/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,470.66		
177425	03/16/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
177426	03/16/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,931.92		
177427	03/16/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,573.26		
177428	03/16/2018	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
177429	03/16/2018	Open			Payroll Check	MARTIN, MIKE J.	\$1,709.67		
177430	03/16/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,335.89		
177431	03/16/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,212.41		
177432	03/16/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,212.27		
177433	03/16/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$1,403.43		
177434	03/16/2018	Open			Payroll Check	REID, CAMERON A.	\$1,370.17		
177435	03/16/2018	Open			Payroll Check	SPRATT, GERARD	\$1,442.75		
177436	03/16/2018	Open			Payroll Check	TRACY, ERIC , M	\$1,718.78		
177437	03/16/2018	Open			Payroll Check	TYLER, ROSS	\$1,549.69		
177438	03/16/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,311.97		
177439	03/16/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,281.20		
177440	03/16/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,636.54		
177441	03/16/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,760.43		
177442	03/16/2018	Open			Payroll Check	CHATHAM, GREY	\$5.17		
177443	03/16/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,228.05		
177444	03/16/2018	Open			Payroll Check	DODD, WENDY L.	\$981.25		
177445	03/16/2018	Open			Payroll Check	HENSON, LIBBY , R.	\$800.00		
177446	03/16/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,517.63		
177447	03/16/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$523.95		
177448	03/16/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,708.37		
177449	03/16/2018	Open			Payroll Check	PETERS, MARK	\$1,271.67		
177450	03/16/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,321.69		
177451	03/16/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,194.67		
177452	03/16/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$990.46		
177453	03/16/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,030.02		
177454	03/16/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$877.73		
177455	03/16/2018	Open			Payroll Check	GASAWSKI, GARY	\$936.53		
177456	03/16/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,091.17		
177457	03/16/2018	Open			Payroll Check	HICKEY, LINDA P.	\$728.02		
177458	03/16/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$587.23		
177459	03/16/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,355.90		
177460	03/16/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$663.53		
177461	03/16/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,254.14		
177462	03/16/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$888.16		
177463	03/16/2018	Open			Payroll Check	WALKER, DAMION	\$989.39		
177464	03/16/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,401.15		
177465	03/16/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.11		
177466	03/16/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$875.81		
177467	03/16/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$945.70		
177468	03/16/2018	Open			Payroll Check	CROISSANT, BETTY	\$919.76		

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177469	03/16/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,278.89		
177470	03/16/2018	Open			Payroll Check	GATES, MICHAEL L.	\$755.50		
177471	03/16/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,089.71		
177472	03/16/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$872.63		
177473	03/16/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,189.82		
177474	03/16/2018	Open			Payroll Check	VAN UFFELEN, ELIZABETH	\$709.49		
177475	03/16/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$888.52		
177476	03/16/2018	Open			Payroll Check	ADAMS, YOLANDA	\$822.18		
177477	03/16/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$488.32		
177478	03/16/2018	Open			Payroll Check	COATS, MARGARET R.	\$975.89		
177479	03/16/2018	Open			Payroll Check	DA SILVA, KARINA	\$1,596.85		
177480	03/16/2018	Open			Payroll Check	GOMRICK, RENEE, A	\$1,004.95		
177481	03/16/2018	Open			Payroll Check	GRAU, MARY E.	\$843.86		
177482	03/16/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$138.11		
177483	03/16/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,057.81		
177484	03/16/2018	Open			Payroll Check	HANNON, ROBIN A.	\$1,971.24		
177485	03/16/2018	Open			Payroll Check	KORVES, RENEE M.	\$949.34		
177486	03/16/2018	Open			Payroll Check	LESNIAK, IASIA	\$859.48		
177487	03/16/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$705.90		
177488	03/16/2018	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$789.99		
177489	03/16/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,005.27		
177490	03/16/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$948.82		
177491	03/16/2018	Open			Payroll Check	SANDMAN, DONNA M.	\$188.72		
177492	03/16/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.22		
177493	03/16/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,282.34		
177494	03/16/2018	Open			Payroll Check	STEINHAEUER, DEBRA	\$632.48		
177495	03/16/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$441.12		
177496	03/16/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,311.35		
177497	03/16/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$48.47		
177498	03/16/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,096.48		
177499	03/16/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,521.12		
177500	03/16/2018	Open			Payroll Check	WINKELER, MARGARET	\$1,112.39		
177501	03/16/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,029.32		
177502	03/16/2018	Open			Payroll Check	BEACH, TERRY W.	\$2,865.47		
177503	03/16/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$1,249.73		
177504	03/16/2018	Open			Payroll Check	BIFFAR, MELANIE	\$1,112.11		
177505	03/16/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,233.22		
177506	03/16/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,246.59		
177507	03/16/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,134.32		
177508	03/16/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,271.73		
177509	03/16/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.73		
177510	03/16/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,248.53		
177511	03/16/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,038.77		
177512	03/16/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,172.69		
177513	03/16/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,079.58		
177514	03/16/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,419.75		
177515	03/16/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$694.94		
177516	03/16/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,377.23		
177517	03/16/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$1,111.96		
177518	03/16/2018	Open			Payroll Check	HUELS, JENNA	\$1,195.20		

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177519	03/16/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,553.47		
177520	03/16/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,447.67		
177521	03/16/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,318.46		
177522	03/16/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,719.27		
177523	03/16/2018	Open			Payroll Check	LOCKETT, COURTNEY	\$680.70		
177524	03/16/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,041.20		
177525	03/16/2018	Open			Payroll Check	MENDRALA, ROSE MARY	\$644.54		
177526	03/16/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$935.25		
177527	03/16/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$960.36		
177528	03/16/2018	Open			Payroll Check	SANDERS, REGENA C.	\$801.07		
177529	03/16/2018	Open			Payroll Check	SCHLAG, JOSEPH, A.	\$658.10		
177530	03/16/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,356.57		
177531	03/16/2018	Open			Payroll Check	SCOTT, SHERRY	\$735.25		
177532	03/16/2018	Open			Payroll Check	SIMS, JACQUELINE	\$785.97		
177533	03/16/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,112.26		
177534	03/16/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$691.12		
177535	03/16/2018	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,517.88		
177536	03/16/2018	Open			Payroll Check	WILSON, NANCY	\$1,035.40		
177537	03/16/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,035.82		
177538	03/16/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,493.79		
177539	03/16/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,052.53		
177540	03/16/2018	Open			Payroll Check	BAUSANO, HANNAH	\$18.71		
177541	03/16/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,042.00		
177542	03/16/2018	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$1,872.64		
177543	03/16/2018	Open			Payroll Check	JETT, ASHLEY , M.	\$956.75		
177544	03/16/2018	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,005.91		
177545	03/16/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$806.36		
177546	03/16/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$654.71		
177547	03/16/2018	Open			Payroll Check	PARKER, MARK, E.	\$665.05		
177548	03/16/2018	Open			Payroll Check	WEAVER, CHERI	\$1,124.08		
177549	03/16/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,529.34		
177550	03/16/2018	Open			Payroll Check	BLACK, MARC	\$1,832.83		
177551	03/16/2018	Open			Payroll Check	ETLING , NORMAN, G	\$1,599.67		
177552	03/16/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$80.42		
177553	03/16/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$1,685.61		
177554	03/16/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$719.38		
177555	03/16/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
177556	03/16/2018	Open			Payroll Check	MANN, PATRICIA	\$934.13		
177557	03/16/2018	Open			Payroll Check	MILLER, OTIS E.	\$1,537.39		
177558	03/16/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,536.85		
177559	03/16/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,150.61		
177560	03/16/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$915.87		
177561	03/16/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,174.29		
177562	03/16/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,231.05		
177563	03/16/2018	Open			Payroll Check	EASTERN, RICKY	\$1,184.10		
177564	03/16/2018	Open			Payroll Check	HETTICK, CARR L.	\$1,489.60		
177565	03/16/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$923.04		
177566	03/16/2018	Open			Payroll Check	HICKS, DEMARIUS	\$748.51		
177567	03/16/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,431.59		
177568	03/16/2018	Open			Payroll Check	KING, ERIC L.	\$1,089.55		

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177569	03/16/2018	Open			Payroll Check	MEILE, RICHARD	\$1,900.39		
177570	03/16/2018	Open			Payroll Check	MOSLEY, TROY F.	\$1,353.14		
177571	03/16/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$1,117.54		
177572	03/16/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,431.59		
177573	03/16/2018	Open			Payroll Check	SEIBERT, MARK	\$1,357.48		
177574	03/16/2018	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,443.42		
177575	03/16/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,308.86		
177576	03/16/2018	Open			Payroll Check	WIELGUS, GARY S.	\$1,374.94		
177577	03/16/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,116.45		
177578	03/16/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
177579	03/16/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,246.88		
177580	03/16/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,086.29		
177581	03/16/2018	Open			Payroll Check	BRADAC, MARGARET	\$926.28		
177582	03/16/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$933.53		
177583	03/16/2018	Open			Payroll Check	BREDE, SARAH C.	\$923.30		
177584	03/16/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$838.50		
177585	03/16/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,384.43		
177586	03/16/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,438.12		
177587	03/16/2018	Open			Payroll Check	CHESTER, GEORGE	\$1,637.87		
177588	03/16/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,201.65		
177589	03/16/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$794.28		
177590	03/16/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,144.01		
177591	03/16/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,229.79		
177592	03/16/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,165.66		
177593	03/16/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$910.69		
177594	03/16/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,285.95		
177595	03/16/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,219.77		
177596	03/16/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,482.04		
177597	03/16/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,032.60		
177598	03/16/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,140.17		
177599	03/16/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,195.73		
177600	03/16/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,366.68		
177601	03/16/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,052.67		
177602	03/16/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$1,947.03		
177603	03/16/2018	Open			Payroll Check	NUNN, TERESA	\$840.09		
177604	03/16/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,546.67		
177605	03/16/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,043.15		
177606	03/16/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,330.50		
177607	03/16/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
177608	03/16/2018	Open			Payroll Check	RITTMAYER, AMY	\$1,281.23		
177609	03/16/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$908.99		
177610	03/16/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,085.08		
177611	03/16/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,541.02		
177612	03/16/2018	Open			Payroll Check	SCHUMACHER, JOHN P.	\$1,500.60		
177613	03/16/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$979.86		
177614	03/16/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$756.45		
177615	03/16/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,426.71		
177616	03/16/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,067.70		
177617	03/16/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,266.99		
177618	03/16/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,468.12		

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177619	03/16/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,224.39		
177620	03/16/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,591.52		
177621	03/16/2018	Open			Payroll Check	WASITIS, JANICE	\$720.62		
177622	03/16/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,180.15		
177623	03/16/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
177624	03/16/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,126.31		
177625	03/16/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,160.24		
177626	03/16/2018	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,195.98		
177627	03/16/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$995.80		
177628	03/16/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$914.00		
177629	03/16/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,323.99		
177630	03/16/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,083.95		
177631	03/16/2018	Open			Payroll Check	HARVEY, DAMON D.	\$937.15		
177632	03/16/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,041.03		
177633	03/16/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,263.60		
177634	03/16/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,144.51		
177635	03/16/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,071.39		
177636	03/16/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$1,969.64		
177637	03/16/2018	Open			Payroll Check	SILLAS, TYRONE	\$605.60		
177638	03/16/2018	Open			Payroll Check	SILLAS, TYRONE	\$75.00		
177639	03/16/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,011.10		
177640	03/16/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,621.32		
177641	03/16/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$819.21		
177642	03/16/2018	Open			Payroll Check	BEASLEY, KELSEY, D.	\$69.27		
177643	03/16/2018	Open			Payroll Check	BECKER , ANDREW , J.	\$965.21		
177644	03/16/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$964.61		
177645	03/16/2018	Open			Payroll Check	BURT, DIAMOND	\$984.38		
177646	03/16/2018	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,110.76		
177647	03/16/2018	Open			Payroll Check	DELANEY, ANTHONY	\$1,064.57		
177648	03/16/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$926.01		
177649	03/16/2018	Open			Payroll Check	TAYLOR, LOGAN	\$721.26		
177650	03/16/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,215.25		
177651	03/16/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,286.40		
177652	03/16/2018	Open			Payroll Check	JUNG, ANGELA K.	\$987.70		
177653	03/16/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,180.56		
177654	03/16/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,328.80		
177655	03/16/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,309.88		
177656	03/16/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
177657	03/16/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,012.25		
177658	03/16/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,496.78		
177659	03/16/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$52.09		
177660	03/16/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,508.98		
177661	03/16/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,556.82		
177662	03/16/2018	Open			Payroll Check	ELLIS, ANN, T.	\$836.09		
177663	03/16/2018	Open			Payroll Check	FEHER, DONALD R.	\$871.11		
177664	03/16/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,749.36		
177665	03/16/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$1,692.09		
177666	03/16/2018	Open			Payroll Check	JOHNSTON, ADRIENNE, C	\$131.51		
177667	03/16/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,183.99		
177668	03/16/2018	Open			Payroll Check	RAMIREZ, TRISTAN	\$434.66		

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177669	03/16/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,520.29		
177670	03/16/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,438.36		
177671	03/16/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$1,118.43		
177672	03/16/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,940.46		
177673	03/16/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,370.80		
177674	03/16/2018	Open			Payroll Check	BIRD, LINDSEY, E	\$122.72		
177675	03/16/2018	Open			Payroll Check	CANNON, INELL	\$1,358.70		
177676	03/16/2018	Open			Payroll Check	FRITZ, TONI R.	\$1,746.25		
177677	03/16/2018	Open			Payroll Check	GOODING, SHELBI	\$1,481.74		
177678	03/16/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$1,779.84		
177679	03/16/2018	Open			Payroll Check	GRIFFIN, RONNA	\$1,387.74		
177680	03/16/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,407.47		
177681	03/16/2018	Open			Payroll Check	KILPATRICK, KAYLA	\$1,453.47		
177682	03/16/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,199.52		
177683	03/16/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,753.61		
177684	03/16/2018	Open			Payroll Check	MILLER, KELSEY	\$1,405.07		
177685	03/16/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,470.81		
177686	03/16/2018	Open			Payroll Check	ROBINSON, JOY L.	\$252.61		
177687	03/16/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,641.35		
177688	03/16/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,582.17		
177689	03/16/2018	Open			Payroll Check	WOOD, CURTIS	\$1,515.15		
177690	03/16/2018	Open			Payroll Check	ELBE, MELISSA , K.	\$839.08		
177691	03/16/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$182.00		
177692	03/16/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,278.07		
177693	03/16/2018	Open			Payroll Check	LIGON, CAROLYN , K.	\$56.70		
177694	03/16/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,649.34		
177695	03/16/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,216.70		
177696	03/16/2018	Open			Payroll Check	ISELL, EUGENE	\$98.20		
177697	03/16/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$729.46		
177698	03/16/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.26		
177699	03/16/2018	Open			Payroll Check	BURKE, RICHARD , J	\$1,896.36		
177700	03/16/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,413.83		
177701	03/16/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,304.18		
177702	03/16/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,330.00		
177703	03/16/2018	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,591.36		
177704	03/16/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.08		
177705	03/16/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,936.08		
177706	03/16/2018	Open			Payroll Check	KANE, DEXTER	\$494.19		
177707	03/16/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,088.53		
177708	03/16/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$964.09		
177709	03/16/2018	Open			Payroll Check	MAGUIRE, JOHN	\$644.68		
177710	03/16/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,831.33		
177711	03/16/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
177712	03/16/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,461.85		
177713	03/16/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,245.89		
177714	03/16/2018	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,094.34		
177715	03/16/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,302.18		
177716	03/16/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,106.07		
177717	03/16/2018	Open			Payroll Check	VIKAN, SIRI, K.	\$1,548.60		
177718	03/16/2018	Open			Payroll Check	WILSON, PHILLIP	\$1,528.75		

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177719	03/16/2018	Open			Payroll Check	ALLEN, EDNA R.	\$96.22		
177720	03/16/2018	Open			Payroll Check	LEWIS, JOE	\$1,046.51		
177721	03/16/2018	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,554.84		
177722	03/16/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,443.59		
177723	03/16/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$1,960.76		
177724	03/16/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,750.36		
177725	03/29/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,875.13		
177726	03/29/2018	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$300.00		
177727	03/29/2018	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,551.78		
177728	03/29/2018	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,132.93		
177729	03/29/2018	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,264.66		
177730	03/29/2018	Open			Payroll Check	WILSON, JAMES, M.	\$870.15		
177731	03/29/2018	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,479.51		
177732	03/29/2018	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,591.67		
177733	03/29/2018	Open			Payroll Check	ALLEN, ROBERT, L.	\$525.37		
177734	03/29/2018	Open			Payroll Check	BINGEL, KARL	\$415.63		
177735	03/29/2018	Open			Payroll Check	BOCH, FRED, C.	\$214.66		
177736	03/29/2018	Open			Payroll Check	CHARTRAND, SANDRA J.	\$515.96		
177737	03/29/2018	Open			Payroll Check	CLARK, CAROL D.	\$513.96		
177738	03/29/2018	Open			Payroll Check	CRAWFORD, MARTY T.	\$447.03		
177739	03/29/2018	Open			Payroll Check	DANCY, WILLIE	\$530.96		
177740	03/29/2018	Open			Payroll Check	DAWSON, KEVIN	\$448.34		
177741	03/29/2018	Open			Payroll Check	DINGES, JERRY J.	\$16.11		
177742	03/29/2018	Open			Payroll Check	EASTERLEY, KENNY A.	\$267.03		
177743	03/29/2018	Open			Payroll Check	GOMRIC, STEVEN	\$448.34		
177744	03/29/2018	Open			Payroll Check	GRUBERMAN, SUSAN	\$436.17		
177745	03/29/2018	Open			Payroll Check	HAYWOOD, JAMES	\$477.15		
177746	03/29/2018	Open			Payroll Check	HEILIGENSTEIN, FRANK X.	\$309.37		
177747	03/29/2018	Open			Payroll Check	HUBBARD, CRAIG W.	\$381.28		
177748	03/29/2018	Open			Payroll Check	KASSLY, JOSEPH J. JR.	\$530.96		
177749	03/29/2018	Open			Payroll Check	KERN, MARK A.	\$2,076.25		
177750	03/29/2018	Open			Payroll Check	McINTOSH, JOAN, I.	\$467.03		
177751	03/29/2018	Open			Payroll Check	MILLER, NICHOLAS, J.	\$636.52		
177752	03/29/2018	Open			Payroll Check	MOSLEY JR., ROY	\$480.56		
177753	03/29/2018	Open			Payroll Check	O'DONNELL, JAMES	\$586.12		
177754	03/29/2018	Open			Payroll Check	REEB, STEPHEN E.	\$456.05		
177755	03/29/2018	Open			Payroll Check	SEIBERT, PAUL	\$80.96		
177756	03/29/2018	Open			Payroll Check	SHARKEY, KENNETH G.	\$415.63		
177757	03/29/2018	Open			Payroll Check	TIEDEMANN, C. DAVID	\$168.34		
177758	03/29/2018	Open			Payroll Check	TIEMAN, SCOTT	\$426.99		
177759	03/29/2018	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$643.42		
177760	03/29/2018	Open			Payroll Check	VERNIER, C. RICHARD	\$530.96		
177761	03/29/2018	Open			Payroll Check	WEST, JOHN W.	\$112.03		
177762	03/29/2018	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,730.74		
177763	03/29/2018	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,576.95		
177764	03/29/2018	Open			Payroll Check	KELLY, BRENDAN F.	\$4,418.30		
177765	03/29/2018	Open			Payroll Check	SUAREZ, CHARLES	\$2,790.46		
177766	03/29/2018	Open			Payroll Check	SARFATY, SUSAN C.	\$48.30		
177767	03/29/2018	Open			Payroll Check	MITCHELL, VERA A.	\$50.00		
177768	03/29/2018	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		

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177769	03/29/2018	Open			Payroll Check	KIMBALL, KENNETH D.	\$825.00		
177770	03/29/2018	Open			Payroll Check	COLLINS, KEVIN L.	\$50.00		
177771	03/29/2018	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
177772	03/29/2018	Open			Payroll Check	ANDERSON, ROBERT	\$898.05		
177773	03/29/2018	Open			Payroll Check	BARNUM, ANN , M.	\$1,757.32		
177774	03/29/2018	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,054.24		
177775	03/29/2018	Open			Payroll Check	BAXTON, WILLIE , M.	\$1,214.30		
177776	03/29/2018	Open			Payroll Check	BOIDE, PHILLIP, E.	\$953.65		
177777	03/29/2018	Open			Payroll Check	BOND, KEITH	\$781.09		
177778	03/29/2018	Open			Payroll Check	BOZE, PATRICIA C.	\$1,959.21		
177779	03/29/2018	Open			Payroll Check	CLAY, KAREN , J.	\$1,089.72		
177780	03/29/2018	Open			Payroll Check	ELBE, VERNIA , M.	\$208.75		
177781	03/29/2018	Open			Payroll Check	FISHER, TIMOTHY	\$1,075.91		
177782	03/29/2018	Open			Payroll Check	GASS, ADAM	\$768.55		
177783	03/29/2018	Open			Payroll Check	JOHNSON, KATHI , A.	\$933.95		
177784	03/29/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,146.84		
177785	03/29/2018	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
177786	03/29/2018	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$766.57		
177787	03/29/2018	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,133.26		
177788	03/29/2018	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,310.42		
177789	03/29/2018	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$929.19		
177790	03/29/2018	Open			Payroll Check	MOORE, ROEVEINA	\$922.13		
177791	03/29/2018	Open			Payroll Check	MORALES, DAISY	\$938.58		
177792	03/29/2018	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,123.96		
177793	03/29/2018	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,012.09		
177794	03/29/2018	Open			Payroll Check	PAGE, TAMARCUS	\$1,108.55		
177795	03/29/2018	Open			Payroll Check	PETERS, FELICIA , P.	\$1,579.21		
177796	03/29/2018	Open			Payroll Check	RAFALOWSKI, AMANDA	\$932.88		
177797	03/29/2018	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$370.88		
177798	03/29/2018	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$1,008.05		
177799	03/29/2018	Open			Payroll Check	STANLEY-ADAMS, ARITHA	\$850.57		
177800	03/29/2018	Open			Payroll Check	VICKERS, RYAN	\$890.86		
177801	03/29/2018	Open			Payroll Check	YORK, ANGELA, K.	\$945.47		
177802	03/29/2018	Open			Payroll Check	COLEMAN, TINA , M.	\$1,554.12		
177803	03/29/2018	Open			Payroll Check	FERNANDEZ, PAIGE	\$910.66		
177804	03/29/2018	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,228.92		
177805	03/29/2018	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,361.09		
177806	03/29/2018	Open			Payroll Check	RAUCKMAN, LORI	\$1,569.10		
177807	03/29/2018	Open			Payroll Check	JAMES, HALBERT, R.	\$722.62		
177808	03/29/2018	Open			Payroll Check	KAFFER, LAWRENCE D.	\$495.69		
177809	03/29/2018	Open			Payroll Check	KEMPF, GARY C.	\$250.28		
177810	03/29/2018	Open			Payroll Check	PROBST, LUKE H.	\$791.52		
177811	03/29/2018	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,157.06		
177812	03/29/2018	Open			Payroll Check	SARGENT, D'WAYNE T.	\$982.78		
177813	03/29/2018	Open			Payroll Check	SCHRECKENBERG, KEVIN	\$959.83		
177814	03/29/2018	Open			Payroll Check	SIMS, DEVIN, R.	\$959.82		
177815	03/29/2018	Open			Payroll Check	TAYLOR, TOMICIA D.	\$1,005.72		
177816	03/29/2018	Open			Payroll Check	TOLSON, TOMMY L.	\$749.13		
177817	03/29/2018	Open			Payroll Check	WOODS , JON	\$185.66		
177818	03/29/2018	Open			Payroll Check	GRAY, LISA	\$979.64		

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177819	03/29/2018	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,586.27		
177820	03/29/2018	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$826.28		
177821	03/29/2018	Open			Payroll Check	BLACKWELL, ROSA , M.	\$790.19		
177822	03/29/2018	Open			Payroll Check	FREDERICK, LAURA , A.	\$1,976.23		
177823	03/29/2018	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	\$1,063.77		
177824	03/29/2018	Open			Payroll Check	KLEIN, LAURIE , A.	\$924.34		
177825	03/29/2018	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,835.14		
177826	03/29/2018	Open			Payroll Check	PALMER, DERRICK , D.	\$820.57		
177827	03/29/2018	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,469.57		
177828	03/29/2018	Open			Payroll Check	CARLISLE, DOROTHY J.	\$1,216.36		
177829	03/29/2018	Open			Payroll Check	HUGHES, JOHN , P.	\$2,457.68		
177830	03/29/2018	Open			Payroll Check	AGNE, JENNIFER	\$666.99		
177831	03/29/2018	Open			Payroll Check	BALL, JESSICA	\$741.02		
177832	03/29/2018	Open			Payroll Check	BEVELY, SHEREE	\$773.05		
177833	03/29/2018	Open			Payroll Check	BIVINS, PAULA	\$727.03		
177834	03/29/2018	Open			Payroll Check	BREDE, LORI A.	\$1,107.58		
177835	03/29/2018	Open			Payroll Check	CRAWFORD, MARGARET M.	\$865.08		
177836	03/29/2018	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$926.34		
177837	03/29/2018	Open			Payroll Check	CURRY, MARK	\$611.56		
177838	03/29/2018	Open			Payroll Check	CUSTER, SARANDON, J.	\$833.23		
177839	03/29/2018	Open			Payroll Check	DAVLIN, JENNIFER	\$763.99		
177840	03/29/2018	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$852.58		
177841	03/29/2018	Open			Payroll Check	GAUBATZ, AMY, L.	\$768.61		
177842	03/29/2018	Open			Payroll Check	GLENN, CARMEN, S.	\$882.64		
177843	03/29/2018	Open			Payroll Check	GRIFFIN, DEIDRA	\$689.94		
177844	03/29/2018	Open			Payroll Check	HENKEY, CONNIE	\$741.02		
177845	03/29/2018	Open			Payroll Check	HENRY, ELIZABETH	\$741.03		
177846	03/29/2018	Open			Payroll Check	HENRY, LU ANN	\$2,188.84		
177847	03/29/2018	Open			Payroll Check	HIBBLER, NATASHA M.	\$936.80		
177848	03/29/2018	Open			Payroll Check	HILL, BARBARA	\$1,119.51		
177849	03/29/2018	Open			Payroll Check	HILMES, KAREN E.	\$850.64		
177850	03/29/2018	Open			Payroll Check	HOLZHAUER, DARILYN J.	\$1,388.71		
177851	03/29/2018	Open			Payroll Check	HUFF, GEORGE	\$763.98		
177852	03/29/2018	Open			Payroll Check	JACKSON, WILMYLA	\$741.03		
177853	03/29/2018	Open			Payroll Check	JOYCE, SHARON R.	\$943.52		
177854	03/29/2018	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
177855	03/29/2018	Open			Payroll Check	KATZ, ANDREW, J.	\$780.16		
177856	03/29/2018	Open			Payroll Check	KEEL, SANDRA , M.	\$726.02		
177857	03/29/2018	Open			Payroll Check	KIMMLE, KATHY E.	\$1,107.69		
177858	03/29/2018	Open			Payroll Check	KIRKSEY, DIANE	\$783.95		
177859	03/29/2018	Open			Payroll Check	KREKE, MEGAN, E	\$693.25		
177860	03/29/2018	Open			Payroll Check	LANG II, DAVID J.	\$832.94		
177861	03/29/2018	Open			Payroll Check	MALONE, JOANN F.	\$878.86		
177862	03/29/2018	Open			Payroll Check	MANNING, ROBIN R.	\$953.15		
177863	03/29/2018	Open			Payroll Check	Massey, JOYCE	\$741.04		
177864	03/29/2018	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$809.16		
177865	03/29/2018	Open			Payroll Check	MCDANIEL, NORA, E.	\$607.27		
177866	03/29/2018	Open			Payroll Check	McKINNEY, LAKETA, M	\$744.82		
177867	03/29/2018	Open			Payroll Check	MENDEZ, RACHEL	\$767.79		
177868	03/29/2018	Open			Payroll Check	MENDIOLA, JANICE	\$797.84		

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177869	03/29/2018	Open			Payroll Check	NEUNER, KATHRYN	\$760.18		
177870	03/29/2018	Open			Payroll Check	PARKER, VICKIE L.	\$927.07		
177871	03/29/2018	Open			Payroll Check	RAY, KAREN, M	\$741.03		
177872	03/29/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$932.36		
177873	03/29/2018	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
177874	03/29/2018	Open			Payroll Check	ROEDERSHEIMER, DEBRA K.	\$1,126.94		
177875	03/29/2018	Open			Payroll Check	ROE, MALINDA , SUE	\$1,027.68		
177876	03/29/2018	Open			Payroll Check	RUBERSTELL, STEPHANIE, R.	\$780.15		
177877	03/29/2018	Open			Payroll Check	SHANNON, MYRTLE	\$626.01		
177878	03/29/2018	Open			Payroll Check	SMITH, DAVID, J.	\$735.88		
177879	03/29/2018	Open			Payroll Check	SMITH, MARGARET, G.	\$826.27		
177880	03/29/2018	Open			Payroll Check	SMITH, MICHELLE	\$741.03		
177881	03/29/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,142.41		
177882	03/29/2018	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
177883	03/29/2018	Open			Payroll Check	TEDESCO, THOMAS B.	\$996.76		
177884	03/29/2018	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,117.68		
177885	03/29/2018	Open			Payroll Check	WARNER, CONNIE M.	\$1,544.97		
177886	03/29/2018	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
177887	03/29/2018	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	\$920.14		
177888	03/29/2018	Open			Payroll Check	WILLIAMS, BRITNY	\$848.94		
177889	03/29/2018	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	\$628.37		
177890	03/29/2018	Open			Payroll Check	WILSON, DOYLE, L.	\$853.04		
177891	03/29/2018	Open			Payroll Check	YON, KIMBERLY	\$1,149.90		
177892	03/29/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$1,317.82		
177893	03/29/2018	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
177894	03/29/2018	Open			Payroll Check	BOYD, THOMAS	\$937.63		
177895	03/29/2018	Open			Payroll Check	HOLT, MYLES	\$171.88		
177896	03/29/2018	Open			Payroll Check	NICHOLS, DENNIS, D.	\$514.39		
177897	03/29/2018	Open			Payroll Check	NICHOLS, JAMES	\$803.73		
177898	03/29/2018	Open			Payroll Check	OAKS, DENNIS	\$171.88		
177899	03/29/2018	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,051.55		
177900	03/29/2018	Open			Payroll Check	SUAREZ, JAIME N.	\$1,103.93		
177901	03/29/2018	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,452.88		
177902	03/29/2018	Open			Payroll Check	MOORE, DEBRA H.	\$3,664.76		
177903	03/29/2018	Open			Payroll Check	DRURY, JOEL M.	\$460.84		
177904	03/29/2018	Open			Payroll Check	JOHNSON, JO ANN	\$1,212.89		
177905	03/29/2018	Open			Payroll Check	JOHNSON, JO ANN	\$20.00		
177906	03/29/2018	Open			Payroll Check	WREN, SANDRA M.	\$1,679.95		
177907	03/29/2018	Open			Payroll Check	BLAIES, MARY E.	\$540.66		
177908	03/29/2018	Open			Payroll Check	HINES WOBBE, SUSAN	\$1,054.72		
177909	03/29/2018	Open			Payroll Check	BAUM, TINA R.	\$1,475.51		
177910	03/29/2018	Open			Payroll Check	BAUM, TINA R.	\$30.00		
177911	03/29/2018	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$919.47		
177912	03/29/2018	Open			Payroll Check	EROS, MARGARET R.	\$1,213.21		
177913	03/29/2018	Open			Payroll Check	HUGHES, YOLANDA V.	\$904.62		
177914	03/29/2018	Open			Payroll Check	JACKSON, SARAH	\$779.73		
177915	03/29/2018	Open			Payroll Check	JONES, SUSAN , K.	\$683.39		
177916	03/29/2018	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,623.09		
177917	03/29/2018	Open			Payroll Check	KALOUS, ADAM, J.	\$1,509.52		
177918	03/29/2018	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,229.25		

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177919	03/29/2018	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$949.56		
177920	03/29/2018	Open			Payroll Check	PIERCE, AMY N.	\$1,247.45		
177921	03/29/2018	Open			Payroll Check	REINHARDT, ANN, M	\$1,482.00		
177922	03/29/2018	Open			Payroll Check	THURLOW, DINA L	\$2,102.16		
177923	03/29/2018	Open			Payroll Check	WOODSIDE, MARY J.	\$862.69		
177924	03/29/2018	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,421.15		
177925	03/29/2018	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,357.74		
177926	03/29/2018	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$933.18		
177927	03/29/2018	Open			Payroll Check	EJIDIKE, CHINONSO, K.	\$2,039.48		
177928	03/29/2018	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,936.81		
177929	03/29/2018	Open			Payroll Check	GERIES, MICHAEL R.	\$2,503.79		
177930	03/29/2018	Open			Payroll Check	JONES, CHRISTINE M.	\$1,416.33		
177931	03/29/2018	Open			Payroll Check	JONES, STANLEY V.	\$1,526.72		
177932	03/29/2018	Open			Payroll Check	KORTE, BARBARA, L.	\$780.51		
177933	03/29/2018	Open			Payroll Check	KRICK, RONALD L.	\$1,250.35		
177934	03/29/2018	Open			Payroll Check	LANG, DAVID	\$2,750.16		
177935	03/29/2018	Open			Payroll Check	LANG, DAVID	\$200.00		
177936	03/29/2018	Open			Payroll Check	LEIDY, KEITH , A.	\$2,065.42		
177937	03/29/2018	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$782.49		
177938	03/29/2018	Open			Payroll Check	SCHREADER, GARY J.	\$1,850.15		
177939	03/29/2018	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,105.82		
177940	03/29/2018	Open			Payroll Check	WISE, KEVIN J.	\$1,738.97		
177941	03/29/2018	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
177942	03/29/2018	Open			Payroll Check	ZOU, LI	\$1,888.25		
177943	03/29/2018	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,194.21		
177944	03/29/2018	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,115.12		
177945	03/29/2018	Open			Payroll Check	HARPER, LINDA R.	\$867.79		
177946	03/29/2018	Open			Payroll Check	HOERNER, GARRETT, P.	\$610.03		
177947	03/29/2018	Open			Payroll Check	HOERNER, KEVIN T.	\$471.24		
177948	03/29/2018	Open			Payroll Check	OAKS, VALERIE , A.	\$1,081.48		
177949	03/29/2018	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,511.88		
177950	03/29/2018	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,488.88		
177951	03/29/2018	Open			Payroll Check	BERNEKING, MARY, B.	\$1,251.83		
177952	03/29/2018	Open			Payroll Check	CAREY, JULIAN C.	\$249.27		
177953	03/29/2018	Open			Payroll Check	CRISMON, KATHY S.	\$946.83		
177954	03/29/2018	Open			Payroll Check	DALEY, DONNA J.	\$1,466.74		
177955	03/29/2018	Open			Payroll Check	HEINLEIN, SHAWN C.	\$1,848.89		
177956	03/29/2018	Open			Payroll Check	STERNAU, ELIZABETH	\$888.19		
177957	03/29/2018	Open			Payroll Check	ABERNATHY-GREENE, TERRY M.	\$808.98		
177958	03/29/2018	Open			Payroll Check	LANG, THOMAS J.	\$1,100.63		
177959	03/29/2018	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$2,138.60		
177960	03/29/2018	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,233.87		
177961	03/29/2018	Open			Payroll Check	BOYDTE, VICKIE L	\$3,219.01		
177962	03/29/2018	Open			Payroll Check	BREDE, JAMES S.	\$2,389.01		
177963	03/29/2018	Open			Payroll Check	CHANDLER, KELLY	\$1,283.89		
177964	03/29/2018	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,779.16		
177965	03/29/2018	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,466.37		
177966	03/29/2018	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,573.20		
177967	03/29/2018	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,584.29		
177968	03/29/2018	Open			Payroll Check	VERNIER, JUDY, M.	\$1,057.18		

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177969	03/29/2018	Open			Payroll Check	YSURSA SR., BERNARD J.	\$191.80		
177970	03/29/2018	Open			Payroll Check	DAWE, KEVIN A.	\$1,363.57		
177971	03/29/2018	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,521.12		
177972	03/29/2018	Open			Payroll Check	BAUM III, JOSEPH	\$1,627.63		
177973	03/29/2018	Open			Payroll Check	DUFF, GERALD S.	\$1,547.65		
177974	03/29/2018	Open			Payroll Check	ENGLER, ROBERT A.	\$1,552.55		
177975	03/29/2018	Open			Payroll Check	HAHN, RONALD , H.	\$1,106.09		
177976	03/29/2018	Open			Payroll Check	HANSER, EVA	\$507.97		
177977	03/29/2018	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,047.17		
177978	03/29/2018	Open			Payroll Check	MASON, MICHAEL	\$653.88		
177979	03/29/2018	Open			Payroll Check	McDANIEL, JOHN , E	\$1,166.46		
177980	03/29/2018	Open			Payroll Check	SOMMERS, JOSHUA , I	\$809.18		
177981	03/29/2018	Open			Payroll Check	THOMAS, JASON, A.	\$858.16		
177982	03/29/2018	Open			Payroll Check	VOELKEL, DENIS B.	\$1,598.66		
177983	03/29/2018	Open			Payroll Check	WARNER, RYAN	\$362.52		
177984	03/29/2018	Open			Payroll Check	HOLMES, TOMMIE L.	\$1,115.73		
177985	03/29/2018	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,011.09		
177986	03/29/2018	Open			Payroll Check	BRANSTETTER, LEE	\$1,660.99		
177987	03/29/2018	Open			Payroll Check	DENTON, ROBERT	\$1,304.78		
177988	03/29/2018	Open			Payroll Check	LEMAY, EDWARD	\$1,210.06		
177989	03/29/2018	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	\$1,348.44		
177990	03/29/2018	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$348.83		
177991	03/29/2018	Open			Payroll Check	BELK, MAURCHE, H.	\$1,306.86		
177992	03/29/2018	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,294.59		
177993	03/29/2018	Open			Payroll Check	CRAIG, KAREN M.	\$2,062.13		
177994	03/29/2018	Open			Payroll Check	CUETO, LLOYD M.	\$358.06		
177995	03/29/2018	Open			Payroll Check	GOMRIC, JAMES A.	\$350.46		
177996	03/29/2018	Open			Payroll Check	HARRISON, MADELYN J.	\$140.29		
177997	03/29/2018	Open			Payroll Check	KLOESS, BERNARD J.	\$344.20		
177998	03/29/2018	Open			Payroll Check	KUEHN, JUSTIN A.	\$259.56		
177999	03/29/2018	Open			Payroll Check	MENGES, GRANT, T.	\$1,334.37		
178000	03/29/2018	Open			Payroll Check	NESTER, GREGORY , J.	\$1,339.23		
178001	03/29/2018	Open			Payroll Check	PEEBLES, MARK S.	\$262.05		
178002	03/29/2018	Open			Payroll Check	SONG, BENEDICT	\$1,306.25		
178003	03/29/2018	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,268.48		
178004	03/29/2018	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,385.93		
178005	03/29/2018	Open			Payroll Check	TEAL, SANDRA J.	\$1,225.61		
178006	03/29/2018	Open			Payroll Check	BATES, ANGELA M.	\$1,680.64		
178007	03/29/2018	Open			Payroll Check	DENT, GLENDA M.	\$1,684.48		
178008	03/29/2018	Open			Payroll Check	MALEAR, LAURA A.	\$1,240.52		
178009	03/29/2018	Open			Payroll Check	MCKEE, KAILYN, C.	\$785.72		
178010	03/29/2018	Open			Payroll Check	PETERS, DESIREE	\$920.52		
178011	03/29/2018	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$888.05		
178012	03/29/2018	Open			Payroll Check	POWERS, KAREN E.	\$1,018.99		
178013	03/29/2018	Open			Payroll Check	WATSON, MARKITTA	\$995.79		
178014	03/29/2018	Open			Payroll Check	WORLEY, AMIE	\$327.06		
178015	03/29/2018	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,453.64		
178016	03/29/2018	Open			Payroll Check	BALDUS, CARRIE	\$886.80		
178017	03/29/2018	Open			Payroll Check	BARTH, ROBERT	\$1,330.93		
178018	03/29/2018	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,019.16		

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178019	03/29/2018	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,472.17		
178020	03/29/2018	Open			Payroll Check	CARR, JESSICA	\$1,287.70		
178021	03/29/2018	Open			Payroll Check	CASTRALE, MARY M.	\$989.13		
178022	03/29/2018	Open			Payroll Check	CONNER, ERIN, K.	\$1,632.07		
178023	03/29/2018	Open			Payroll Check	COUNCIL, TANYA	\$1,503.58		
178024	03/29/2018	Open			Payroll Check	DALAN, JUDITH E.	\$2,206.64		
178025	03/29/2018	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,568.93		
178026	03/29/2018	Open			Payroll Check	DETMER, AIRIKA , L	\$1,283.90		
178027	03/29/2018	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,405.82		
178028	03/29/2018	Open			Payroll Check	ELLIOT, JULIE, C	\$1,675.77		
178029	03/29/2018	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,527.36		
178030	03/29/2018	Open			Payroll Check	EPPERSON, HEIDI S.	\$1,997.35		
178031	03/29/2018	Open			Payroll Check	FISCHER, AMANDA , M.	\$1,833.75		
178032	03/29/2018	Open			Payroll Check	FULD, JAMES H.	\$1,620.86		
178033	03/29/2018	Open			Payroll Check	GAINES, BRENT, M.	\$383.64		
178034	03/29/2018	Open			Payroll Check	HAUTLY, RANDA L.	\$1,071.78		
178035	03/29/2018	Open			Payroll Check	HAYDEN, HEATHER	\$1,093.11		
178036	03/29/2018	Open			Payroll Check	HEFFERNAN, BONNIE B.	\$1,239.36		
178037	03/29/2018	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,720.21		
178038	03/29/2018	Open			Payroll Check	HORTON, ANGELIA	\$893.36		
178039	03/29/2018	Open			Payroll Check	JOHNSON, AREDA, A.	\$1,531.51		
178040	03/29/2018	Open			Payroll Check	JORDAN, TYRONE, T.	\$1,162.52		
178041	03/29/2018	Open			Payroll Check	KERNAN, ARA	\$1,262.53		
178042	03/29/2018	Open			Payroll Check	KISH, KIMBERLY, A.	\$906.42		
178043	03/29/2018	Open			Payroll Check	KUEHN, KAREN , L.	\$956.92		
178044	03/29/2018	Open			Payroll Check	LEWIS, DANIEL	\$1,946.44		
178045	03/29/2018	Open			Payroll Check	LOPINOT, MARK, E	\$1,376.31		
178046	03/29/2018	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	\$1,446.12		
178047	03/29/2018	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,444.75		
178048	03/29/2018	Open			Payroll Check	MCDONALD, RICHARD L.	\$534.29		
178049	03/29/2018	Open			Payroll Check	MOORE, KELLY M.	\$1,381.98		
178050	03/29/2018	Open			Payroll Check	NESTER, ELIZABETH M.	\$2,410.76		
178051	03/29/2018	Open			Payroll Check	PARKER, JEFFREY	\$1,997.34		
178052	03/29/2018	Open			Payroll Check	PARKER, KARLYN A.	\$979.88		
178053	03/29/2018	Open			Payroll Check	PHILLIPS, DEBORAH J.	\$2,433.72		
178054	03/29/2018	Open			Payroll Check	PORTER, LISA M.	\$2,662.61		
178055	03/29/2018	Open			Payroll Check	POWELL, JENNIFER, R.	\$1,465.21		
178056	03/29/2018	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,410.08		
178057	03/29/2018	Open			Payroll Check	RANDLE, JENNIFER Y.	\$851.26		
178058	03/29/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$1,520.90		
178059	03/29/2018	Open			Payroll Check	RECKER, RACHEL, L.	\$45.00		
178060	03/29/2018	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,276.84		
178061	03/29/2018	Open			Payroll Check	SCHREMPP, BERNADETTE A.	\$1,981.54		
178062	03/29/2018	Open			Payroll Check	STALLINGS MURPHY, CARMEN L.	\$1,990.24		
178063	03/29/2018	Open			Payroll Check	STERNAU, DAVID, J.	\$1,405.81		
178064	03/29/2018	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,595.35		
178065	03/29/2018	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,499.77		
178066	03/29/2018	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,223.10		
178067	03/29/2018	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,237.16		
178068	03/29/2018	Open			Payroll Check	BURROW , JO DEE	\$1,429.73		

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178069	03/29/2018	Open			Payroll Check	HAIDA, PATRICIA	\$1,140.06		
178070	03/29/2018	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,311.64		
178071	03/29/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$1,346.60		
178072	03/29/2018	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
178073	03/29/2018	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,402.04		
178074	03/29/2018	Open			Payroll Check	KECK, KATHERINE E.	\$1,302.91		
178075	03/29/2018	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,501.42		
178076	03/29/2018	Open			Payroll Check	METCALF, RHONDA R.	\$693.90		
178077	03/29/2018	Open			Payroll Check	METCALF, RHONDA R.	\$585.00		
178078	03/29/2018	Open			Payroll Check	MUNOZ, YOSELIN	\$1,094.73		
178079	03/29/2018	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,223.91		
178080	03/29/2018	Open			Payroll Check	CLICK, PAMELA L.	\$1,512.10		
178081	03/29/2018	Open			Payroll Check	COLEMAN, ARIELL	\$988.31		
178082	03/29/2018	Open			Payroll Check	HAENTZLER, STEVEN	\$1,178.59		
178083	03/29/2018	Open			Payroll Check	JACKSON, THOMAS J.	\$1,058.32		
178084	03/29/2018	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$2,248.21		
178085	03/29/2018	Open			Payroll Check	MENSING, LARRY, D.	\$918.07		
178086	03/29/2018	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$983.47		
178087	03/29/2018	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,238.14		
178088	03/29/2018	Open			Payroll Check	HUMPHREY, DEBORAH L.	\$1,717.72		
178089	03/29/2018	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,329.97		
178090	03/29/2018	Open			Payroll Check	BIRK, NATALIE A.	\$1,468.04		
178091	03/29/2018	Open			Payroll Check	BISSO, VICTORIA, L	\$1,703.19		
178092	03/29/2018	Open			Payroll Check	CLARK, JANELLE, A.	\$1,094.75		
178093	03/29/2018	Open			Payroll Check	HICKS, JAMIE	\$765.39		
178094	03/29/2018	Open			Payroll Check	WILLET, DONNA	\$992.78		
178095	03/29/2018	Open			Payroll Check	ANTHONY, FLORENE	\$947.32		
178096	03/29/2018	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,295.86		
178097	03/29/2018	Open			Payroll Check	KNAPP, THOMAS W	\$1,959.63		
178098	03/29/2018	Open			Payroll Check	KNAPP, THOMAS W	\$500.00		
178099	03/29/2018	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,357.54		
178100	03/29/2018	Open			Payroll Check	PARKER, AUBREY L.	\$1,184.33		
178101	03/29/2018	Open			Payroll Check	WAGNER, RICHARD M.	\$2,429.24		
178102	03/29/2018	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,497.67		
178103	03/29/2018	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,693.36		
178104	03/29/2018	Open			Payroll Check	COOK, DARRELL RAY	\$1,227.18		
178105	03/29/2018	Open			Payroll Check	COOK, DARRELL RAY	\$580.00		
178106	03/29/2018	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,661.90		
178107	03/29/2018	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,491.01		
178108	03/29/2018	Open			Payroll Check	FULTON, JOHN A.	\$2,121.13		
178109	03/29/2018	Open			Payroll Check	FULTON, PATRICK W.	\$1,366.97		
178110	03/29/2018	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,611.66		
178111	03/29/2018	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,933.61		
178112	03/29/2018	Open			Payroll Check	GREEN, MATTHEW J	\$1,570.46		
178113	03/29/2018	Open			Payroll Check	HARRIS, MARK J.	\$1,685.90		
178114	03/29/2018	Open			Payroll Check	HERBERT, KENNETH R.	\$2,622.49		
178115	03/29/2018	Open			Payroll Check	HIGHT, JERRY R.	\$1,650.70		
178116	03/29/2018	Open			Payroll Check	HUMPHREY, DON A.	\$1,942.79		
178117	03/29/2018	Open			Payroll Check	KURTZ, ZACHARY L.	\$1,600.67		
178118	03/29/2018	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,531.54		

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178119	03/29/2018	Open			Payroll Check	MCLAURIN, PHILLIP, L.	\$2,165.40		
178120	03/29/2018	Open			Payroll Check	MILLER, JOHN P.	\$1,689.61		
178121	03/29/2018	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,436.46		
178122	03/29/2018	Open			Payroll Check	NICHOLS, DAVID K.	\$1,621.41		
178123	03/29/2018	Open			Payroll Check	OWENS, TERRANCE E.	\$1,884.71		
178124	03/29/2018	Open			Payroll Check	PEA, JOHN T.	\$2,209.96		
178125	03/29/2018	Open			Payroll Check	REED, ANTOINETTE	\$1,699.80		
178126	03/29/2018	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
178127	03/29/2018	Open			Payroll Check	REED, RICHARD, D.	\$1,630.90		
178128	03/29/2018	Open			Payroll Check	RILEY, LEVESTER	\$1,901.54		
178129	03/29/2018	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,803.66		
178130	03/29/2018	Open			Payroll Check	RIVERA, LESLIE A.	\$1,711.33		
178131	03/29/2018	Open			Payroll Check	SABO, BRIAN J.	\$1,555.19		
178132	03/29/2018	Open			Payroll Check	SHELDON, SCOTT	\$2,126.82		
178133	03/29/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$1,791.63		
178134	03/29/2018	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
178135	03/29/2018	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,913.97		
178136	03/29/2018	Open			Payroll Check	WALTER, ERIC L.	\$1,497.90		
178137	03/29/2018	Open			Payroll Check	WILSON, RODNEY J.	\$1,634.22		
178138	03/29/2018	Open			Payroll Check	BENNETT, FRANK J.	\$1,789.25		
178139	03/29/2018	Open			Payroll Check	BIGGS, JUSTIN D.	\$2,011.21		
178140	03/29/2018	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,781.50		
178141	03/29/2018	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,490.20		
178142	03/29/2018	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,145.11		
178143	03/29/2018	Open			Payroll Check	FRISSE, DAVID L.	\$1,953.11		
178144	03/29/2018	Open			Payroll Check	FULTS, DARREN J.	\$2,502.96		
178145	03/29/2018	Open			Payroll Check	GUYTON, KIWAN P.	\$1,448.43		
178146	03/29/2018	Open			Payroll Check	HILL JR., DANIEL L.	\$1,372.41		
178147	03/29/2018	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,431.36		
178148	03/29/2018	Open			Payroll Check	HOFFMAN, JACOB, M	\$1,836.52		
178149	03/29/2018	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,804.32		
178150	03/29/2018	Open			Payroll Check	PEGG, JOHN R.	\$1,894.22		
178151	03/29/2018	Open			Payroll Check	PIRTLE, SCOT A.	\$2,041.74		
178152	03/29/2018	Open			Payroll Check	QUIRIN, ADAM G.	\$1,922.46		
178153	03/29/2018	Open			Payroll Check	RINEHART, CARROL L.	\$2,019.58		
178154	03/29/2018	Open			Payroll Check	ROBERTSON, JASON	\$2,202.36		
178155	03/29/2018	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,775.05		
178156	03/29/2018	Open			Payroll Check	TOTH, SCOTT J.	\$1,507.46		
178157	03/29/2018	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,871.19		
178158	03/29/2018	Open			Payroll Check	YORK, PATRICK A.	\$1,662.26		
178159	03/29/2018	Open			Payroll Check	KEMP, MELISSA A.	\$782.45		
178160	03/29/2018	Open			Payroll Check	MYERS, DONNA	\$878.85		
178161	03/29/2018	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,806.68		
178162	03/29/2018	Open			Payroll Check	BROWN, DENISE, M	\$842.43		
178163	03/29/2018	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,630.90		
178164	03/29/2018	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,765.71		
178165	03/29/2018	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,472.45		
178166	03/29/2018	Open			Payroll Check	CARTER, WILL	\$1,255.70		
178167	03/29/2018	Open			Payroll Check	CASEY, LARRY, S.	\$1,437.17		
178168	03/29/2018	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$1,288.00		

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178169	03/29/2018	Open			Payroll Check	COLLINS, SHAN M.	\$2,044.99		
178170	03/29/2018	Open			Payroll Check	CUNNINGHAM, BRIAN D.	\$1,908.45		
178171	03/29/2018	Open			Payroll Check	FUNK, BRIANNE C.	\$1,546.32		
178172	03/29/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$1,997.33		
178173	03/29/2018	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
178174	03/29/2018	Open			Payroll Check	HARMON, JOSHUA	\$1,288.03		
178175	03/29/2018	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,594.91		
178176	03/29/2018	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,307.09		
178177	03/29/2018	Open			Payroll Check	KNYFF, JON, N.	\$1,834.04		
178178	03/29/2018	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$2,114.72		
178179	03/29/2018	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,506.54		
178180	03/29/2018	Open			Payroll Check	MESEY, THOMAS, A	\$1,795.68		
178181	03/29/2018	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,706.54		
178182	03/29/2018	Open			Payroll Check	MOSLEY, ALYCIA	\$1,575.68		
178183	03/29/2018	Open			Payroll Check	NICHOLS, BRADLEY	\$612.04		
178184	03/29/2018	Open			Payroll Check	PANNIER, KARL L.	\$1,939.91		
178185	03/29/2018	Open			Payroll Check	REED, KAYLA , S.	\$1,464.97		
178186	03/29/2018	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,860.26		
178187	03/29/2018	Open			Payroll Check	SMITH, RICHARD	\$1,885.39		
178188	03/29/2018	Open			Payroll Check	STROUD, SCOTT	\$1,510.98		
178189	03/29/2018	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,646.50		
178190	03/29/2018	Open			Payroll Check	WILSON, ZACHARY , T.	\$376.21		
178191	03/29/2018	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,244.46		
178192	03/29/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,535.10		
178193	03/29/2018	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
178194	03/29/2018	Open			Payroll Check	CARMACK, JESSE, R.	\$1,724.42		
178195	03/29/2018	Open			Payroll Check	DALE , RICHARD , W.	\$1,210.07		
178196	03/29/2018	Open			Payroll Check	DAVIS, JOHN, T.	\$1,614.81		
178197	03/29/2018	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,744.05		
178198	03/29/2018	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,005.61		
178199	03/29/2018	Open			Payroll Check	GRAHAM, LEE J.	\$2,043.71		
178200	03/29/2018	Open			Payroll Check	HAWTHORNE, ALEXANDER , S	\$1,354.09		
178201	03/29/2018	Open			Payroll Check	HENDRICKS, JAMES C.	\$1,863.07		
178202	03/29/2018	Open			Payroll Check	JANY, MATTHEW D.	\$2,866.01		
178203	03/29/2018	Open			Payroll Check	KEENEY, AARON, C.	\$1,415.19		
178204	03/29/2018	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
178205	03/29/2018	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,175.81		
178206	03/29/2018	Open			Payroll Check	LEACH, ANDREW P.	\$1,624.94		
178207	03/29/2018	Open			Payroll Check	LEACH, ANDREW P.	\$125.00		
178208	03/29/2018	Open			Payroll Check	LINDAUER, TROY D.	\$2,032.74		
178209	03/29/2018	Open			Payroll Check	MARTIN, MIKE J.	\$2,026.47		
178210	03/29/2018	Open			Payroll Check	MC HUGHES, KENNETH R.	\$2,134.33		
178211	03/29/2018	Open			Payroll Check	MOHRMANN, SCOTT	\$1,357.90		
178212	03/29/2018	Open			Payroll Check	PETERS, THOMAS J.	\$2,290.45		
178213	03/29/2018	Open			Payroll Check	POZSGAY, PAUL J.	\$1,306.66		
178214	03/29/2018	Open			Payroll Check	REID, CAMERON A.	\$1,581.78		
178215	03/29/2018	Open			Payroll Check	SPRATT, GERARD	\$1,530.24		
178216	03/29/2018	Open			Payroll Check	TRACY, ERIC , M	\$1,791.22		
178217	03/29/2018	Open			Payroll Check	TYLER, ROSS	\$1,702.45		
178218	03/29/2018	Open			Payroll Check	WISE, BENJAMIN P.	\$1,438.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
178219	03/29/2018	Open			Payroll Check	WAGNER, MARK A.	\$1,526.19		
178220	03/29/2018	Open			Payroll Check	WALTERS, PATRICK T.	\$1,907.18		
178221	03/29/2018	Open			Payroll Check	YOUNG, CERETHER L.	\$1,943.73		
178222	03/29/2018	Open			Payroll Check	CHATHAM, GREY	\$206.76		
178223	03/29/2018	Open			Payroll Check	CRONIN, JANET, E.	\$1,260.29		
178224	03/29/2018	Open			Payroll Check	DODD, WENDY L.	\$1,111.31		
178225	03/29/2018	Open			Payroll Check	HENSON, LIBBY, R.	\$830.35		
178226	03/29/2018	Open			Payroll Check	HOHLT, BARBARA A.	\$2,748.95		
178227	03/29/2018	Open			Payroll Check	HUTCHISON, KEVIN D.	\$661.35		
178228	03/29/2018	Open			Payroll Check	NEVOIS, JAN E.	\$1,852.57		
178229	03/29/2018	Open			Payroll Check	PETERS, MARK	\$2,304.23		
178230	03/29/2018	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,469.30		
178231	03/29/2018	Open			Payroll Check	WISE, MARILYN, K.	\$1,240.64		
178232	03/29/2018	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,118.05		
178233	03/29/2018	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,060.75		
178234	03/29/2018	Open			Payroll Check	BRADLEY, WENDY K.	\$1,035.40		
178235	03/29/2018	Open			Payroll Check	GASAWSKI, GARY	\$1,085.67		
178236	03/29/2018	Open			Payroll Check	GLENNON, MARY, L.	\$1,244.01		
178237	03/29/2018	Open			Payroll Check	HICKEY, LINDA P.	\$935.78		
178238	03/29/2018	Open			Payroll Check	KOETTING, CATHERINE, E.	\$667.34		
178239	03/29/2018	Open			Payroll Check	MARKOVICH, TINA M.	\$1,586.13		
178240	03/29/2018	Open			Payroll Check	PHILBRICK, JOHN, R.	\$633.35		
178241	03/29/2018	Open			Payroll Check	REHRIG, SUSAN C.	\$1,285.87		
178242	03/29/2018	Open			Payroll Check	THOMAS, RIBBIAN	\$918.53		
178243	03/29/2018	Open			Payroll Check	WALKER, DAMION	\$1,052.58		
178244	03/29/2018	Open			Payroll Check	WILD, MARSHA L.	\$1,540.56		
178245	03/29/2018	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,349.10		
178246	03/29/2018	Open			Payroll Check	ARNDT, LESLIE A.	\$909.18		
178247	03/29/2018	Open			Payroll Check	BAYLOR, JESSICA D.	\$1,072.86		
178248	03/29/2018	Open			Payroll Check	CROISSANT, BETTY	\$950.62		
178249	03/29/2018	Open			Payroll Check	ECKERT, BRIAN M.	\$1,406.59		
178250	03/29/2018	Open			Payroll Check	GATES, MICHAEL L.	\$883.14		
178251	03/29/2018	Open			Payroll Check	MULLINS, KRISTY A.	\$1,238.00		
178252	03/29/2018	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,038.76		
178253	03/29/2018	Open			Payroll Check	VALENTINE, SHARON M.	\$1,585.44		
178254	03/29/2018	Open			Payroll Check	VAN UFFELEN, ELIZABETH	\$839.56		
178255	03/29/2018	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,016.93		
178256	03/29/2018	Open			Payroll Check	ADAMS, YOLANDA	\$853.30		
178257	03/29/2018	Open			Payroll Check	BENNETT, REBECCA, E.	\$603.57		
178258	03/29/2018	Open			Payroll Check	COATS, MARGARET R.	\$1,123.55		
178259	03/29/2018	Open			Payroll Check	GOMRIC, RENEE, A	\$1,078.30		
178260	03/29/2018	Open			Payroll Check	GRAU, MARY E.	\$896.28		
178261	03/29/2018	Open			Payroll Check	GRIDER-WAY, ERIN	\$309.60		
178262	03/29/2018	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,243.52		
178263	03/29/2018	Open			Payroll Check	HANNON, ROBIN A.	\$2,169.15		
178264	03/29/2018	Open			Payroll Check	KORVES, RENEE M.	\$1,111.09		
178265	03/29/2018	Open			Payroll Check	LESNIAK, IASIA	\$903.97		
178266	03/29/2018	Open			Payroll Check	MCCOY, LAURIE A.	\$852.06		
178267	03/29/2018	Open			Payroll Check	PARKER, JANEL, R	\$1,150.50		
178268	03/29/2018	Open			Payroll Check	RUETER, DEANNA, D.	\$1,141.20		

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178269	03/29/2018	Open			Payroll Check	SANDMAN, DONNA M.	\$740.56		
178270	03/29/2018	Open			Payroll Check	SKINNER, MARIA, L	\$1,213.22		
178271	03/29/2018	Open			Payroll Check	STEIN, CATHY, J.	\$1,413.82		
178272	03/29/2018	Open			Payroll Check	STEINHAUER, DEBRA	\$632.48		
178273	03/29/2018	Open			Payroll Check	STOCK, KAROLINE A.	\$458.23		
178274	03/29/2018	Open			Payroll Check	THURIG, KAREN S.	\$255.36		
178275	03/29/2018	Open			Payroll Check	WALKER, KEONDRA	\$1,460.78		
178276	03/29/2018	Open			Payroll Check	WALKER, SHALAUNDA F.	\$951.01		
178277	03/29/2018	Open			Payroll Check	WALSH, MELISSA A.	\$1,234.34		
178278	03/29/2018	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,775.69		
178279	03/29/2018	Open			Payroll Check	WINKELER, MARGARET	\$1,143.30		
178280	03/29/2018	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,187.40		
178281	03/29/2018	Open			Payroll Check	BEACH, TERRY W.	\$3,239.18		
178282	03/29/2018	Open			Payroll Check	BEARD, REGINALD, D.	\$1,291.79		
178283	03/29/2018	Open			Payroll Check	BIFFAR, MELANIE	\$1,007.76		
178284	03/29/2018	Open			Payroll Check	BROWN, DECIMA, R.	\$1,264.64		
178285	03/29/2018	Open			Payroll Check	BROWN, STEPHEN, ADAM	\$1,390.37		
178286	03/29/2018	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,170.03		
178287	03/29/2018	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	\$1,302.71		
178288	03/29/2018	Open			Payroll Check	CROSS, MICHELE, L.	\$1,307.74		
178289	03/29/2018	Open			Payroll Check	DALE, PAMELA D.	\$1,296.01		
178290	03/29/2018	Open			Payroll Check	DEROUSSE, CONNIE L.	\$2,240.64		
178291	03/29/2018	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,318.41		
178292	03/29/2018	Open			Payroll Check	FIELD, LIAL, L.	\$1,218.05		
178293	03/29/2018	Open			Payroll Check	FRANKS, LINDA, R.	\$1,590.04		
178294	03/29/2018	Open			Payroll Check	GUTHRIE, REMONN, D.	\$764.60		
178295	03/29/2018	Open			Payroll Check	HALL, TRACEY A.	\$1,542.31		
178296	03/29/2018	Open			Payroll Check	HOLZHAUER, HANNA, N	\$929.27		
178297	03/29/2018	Open			Payroll Check	HUELS, JENNA	\$1,195.20		
178298	03/29/2018	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,742.26		
178299	03/29/2018	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,592.16		
178300	03/29/2018	Open			Payroll Check	KAPP, JOSEPH	\$1,099.34		
178301	03/29/2018	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,484.08		
178302	03/29/2018	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,846.35		
178303	03/29/2018	Open			Payroll Check	LOCKETT, COURTNEY	\$748.93		
178304	03/29/2018	Open			Payroll Check	LUDWIG, LISA A.	\$1,187.27		
178305	03/29/2018	Open			Payroll Check	MENDRALA, ROSE MARY	\$725.97		
178306	03/29/2018	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$968.51		
178307	03/29/2018	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,101.30		
178308	03/29/2018	Open			Payroll Check	SANDERS, REGENA C.	\$838.76		
178309	03/29/2018	Open			Payroll Check	SCHLAG, JOSEPH, A.	\$725.98		
178310	03/29/2018	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,387.58		
178311	03/29/2018	Open			Payroll Check	SCOTT, SHERRY	\$900.47		
178312	03/29/2018	Open			Payroll Check	SIMS, JACQUELINE	\$786.04		
178313	03/29/2018	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$2,177.40		
178314	03/29/2018	Open			Payroll Check	TWEEDY, STEPHANIE	\$760.79		
178315	03/29/2018	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,695.90		
178316	03/29/2018	Open			Payroll Check	WILSON, NANCY	\$1,035.41		
178317	03/29/2018	Open			Payroll Check	CARROLL, DIANA D.	\$1,070.55		
178318	03/29/2018	Open			Payroll Check	DAESCH, KURT V.	\$1,657.21		

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178319	03/29/2018	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,180.88		
178320	03/29/2018	Open			Payroll Check	GRADY, JULIE, M.	\$1,073.38		
178321	03/29/2018	Open			Payroll Check	JACQUOT, JAMES , ROBERT	\$2,062.36		
178322	03/29/2018	Open			Payroll Check	JETT, ASHLEY , M.	\$1,083.89		
178323	03/29/2018	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,115.47		
178324	03/29/2018	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$976.63		
178325	03/29/2018	Open			Payroll Check	NICHOLS, KAYSIE	\$781.38		
178326	03/29/2018	Open			Payroll Check	PARKER, MARK, E.	\$745.06		
178327	03/29/2018	Open			Payroll Check	WEAVER, CHERI	\$1,159.62		
178328	03/29/2018	Open			Payroll Check	ALLEN, CHERI M.	\$1,679.39		
178329	03/29/2018	Open			Payroll Check	BLACK, MARC	\$2,025.56		
178330	03/29/2018	Open			Payroll Check	ETLING , NORMAN, G	\$3,024.28		
178331	03/29/2018	Open			Payroll Check	FALKENHEIN, DARYL L.	\$80.43		
178332	03/29/2018	Open			Payroll Check	GEORGEN, RANDY G.	\$2,207.89		
178333	03/29/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$719.38		
178334	03/29/2018	Open			Payroll Check	HOLDENER, THOMAS L.	\$310.00		
178335	03/29/2018	Open			Payroll Check	MANN, PATRICIA	\$1,094.41		
178336	03/29/2018	Open			Payroll Check	MILLER, OTIS E.	\$1,790.58		
178337	03/29/2018	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,845.76		
178338	03/29/2018	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,440.77		
178339	03/29/2018	Open			Payroll Check	SAUERWEIN, NANCY L.	\$951.13		
178340	03/29/2018	Open			Payroll Check	BOLDEN, DARRELL	\$1,210.28		
178341	03/29/2018	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,359.69		
178342	03/29/2018	Open			Payroll Check	EASTERN, RICKY	\$1,385.23		
178343	03/29/2018	Open			Payroll Check	HETTICK, CARR L.	\$1,660.05		
178344	03/29/2018	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,134.60		
178345	03/29/2018	Open			Payroll Check	HICKS, DEMARIUS	\$913.69		
178346	03/29/2018	Open			Payroll Check	HUDSON, RANDOLPH	\$1,494.31		
178347	03/29/2018	Open			Payroll Check	KING, ERIC L.	\$1,243.16		
178348	03/29/2018	Open			Payroll Check	MEILE, RICHARD	\$2,093.18		
178349	03/29/2018	Open			Payroll Check	MOSLEY, TROY F.	\$1,485.04		
178350	03/29/2018	Open			Payroll Check	POWELL III, CHARLES R.	\$1,022.97		
178351	03/29/2018	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,494.33		
178352	03/29/2018	Open			Payroll Check	SEIBERT, MARK	\$1,524.54		
178353	03/29/2018	Open			Payroll Check	SUAERZ, MICHAEL A.	\$1,494.32		
178354	03/29/2018	Open			Payroll Check	WALKER, RICHARD E.	\$1,479.12		
178355	03/29/2018	Open			Payroll Check	WIELGUS, GARY S.	\$1,206.12		
178356	03/29/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,275.26		
178357	03/29/2018	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
178358	03/29/2018	Open			Payroll Check	ALBERT, RYAN A.	\$1,290.44		
178359	03/29/2018	Open			Payroll Check	BARFIELD, CHAD H.	\$1,252.66		
178360	03/29/2018	Open			Payroll Check	BRADAC, MARGARET	\$1,116.84		
178361	03/29/2018	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,100.29		
178362	03/29/2018	Open			Payroll Check	BREDE, SARAH C.	\$1,050.38		
178363	03/29/2018	Open			Payroll Check	CAMPANELLA, KATIE	\$1,010.55		
178364	03/29/2018	Open			Payroll Check	CASSITY, MARY BETH	\$1,547.74		
178365	03/29/2018	Open			Payroll Check	CASSON, SUSAN K.	\$1,607.41		
178366	03/29/2018	Open			Payroll Check	CHESTER, GEORGE	\$2,031.00		
178367	03/29/2018	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,374.09		
178368	03/29/2018	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$943.14		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
178369	03/29/2018	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,189.19		
178370	03/29/2018	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,257.31		
178371	03/29/2018	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,332.98		
178372	03/29/2018	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,058.35		
178373	03/29/2018	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,747.47		
178374	03/29/2018	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,380.63		
178375	03/29/2018	Open			Payroll Check	JONES, MICHAEL A.	\$1,546.85		
178376	03/29/2018	Open			Payroll Check	KOWZAN, VICKI D.	\$1,093.20		
178377	03/29/2018	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,285.91		
178378	03/29/2018	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,344.65		
178379	03/29/2018	Open			Payroll Check	LEE, CHRISTOPHER	\$1,418.42		
178380	03/29/2018	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,184.19		
178381	03/29/2018	Open			Payroll Check	NORKUS, GREGORY F.	\$1,951.28		
178382	03/29/2018	Open			Payroll Check	NUNN, TERESA	\$840.07		
178383	03/29/2018	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,636.72		
178384	03/29/2018	Open			Payroll Check	POOLE, JENNIE L.	\$1,227.34		
178385	03/29/2018	Open			Payroll Check	RICE, BURDETT J.	\$1,503.97		
178386	03/29/2018	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
178387	03/29/2018	Open			Payroll Check	RITTMAYER, AMY	\$1,312.31		
178388	03/29/2018	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$939.50		
178389	03/29/2018	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,257.87		
178390	03/29/2018	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,695.65		
178391	03/29/2018	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,010.55		
178392	03/29/2018	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$901.62		
178393	03/29/2018	Open			Payroll Check	SKINNER, RODNEY A.	\$1,616.63		
178394	03/29/2018	Open			Payroll Check	STEELE, HEATHER, R.	\$1,213.28		
178395	03/29/2018	Open			Payroll Check	SUAREZ, THERESE M.	\$1,540.60		
178396	03/29/2018	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,625.01		
178397	03/29/2018	Open			Payroll Check	TASTAD, JOYCE L.	\$1,389.98		
178398	03/29/2018	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,656.81		
178399	03/29/2018	Open			Payroll Check	WASITIS, JANICE	\$849.17		
178400	03/29/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$1,297.03		
178401	03/29/2018	Open			Payroll Check	WEILMUNSTER, BRIAN G.	\$545.00		
178402	03/29/2018	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,266.20		
178403	03/29/2018	Open			Payroll Check	ANDERSON, TIFFANY	\$1,271.43		
178404	03/29/2018	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,337.74		
178405	03/29/2018	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$995.77		
178406	03/29/2018	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,085.25		
178407	03/29/2018	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,469.23		
178408	03/29/2018	Open			Payroll Check	BROWN, CRAIG M.	\$1,123.94		
178409	03/29/2018	Open			Payroll Check	HARVEY, DAMON D.	\$1,083.81		
178410	03/29/2018	Open			Payroll Check	JONES III, MILTON H.	\$1,209.57		
178411	03/29/2018	Open			Payroll Check	KLEB, ARMAND M.	\$1,317.01		
178412	03/29/2018	Open			Payroll Check	KOCHMANN, JEANNINE M.	\$27.70		
178413	03/29/2018	Open			Payroll Check	LUETKEMYER, DALE A.	\$1,278.76		
178414	03/29/2018	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,102.22		
178415	03/29/2018	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,169.89		
178416	03/29/2018	Open			Payroll Check	SUGGS, YOLANDA, M.	\$1,018.75		
178417	03/29/2018	Open			Payroll Check	WILLIAMS, BEVERLY J.	\$1,686.95		
178418	03/29/2018	Open			Payroll Check	KOLDA, GERALD, M.	\$972.77		

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178419	03/29/2018	Open			Payroll Check	BEASLEY, KELSEY, D.	\$34.63		
178420	03/29/2018	Open			Payroll Check	BECKER, ANDREW, J.	\$995.78		
178421	03/29/2018	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,096.02		
178422	03/29/2018	Open			Payroll Check	BURT, DIAMOND	\$1,037.89		
178423	03/29/2018	Open			Payroll Check	CAWVEY, JESSICA, L.	\$975.53		
178424	03/29/2018	Open			Payroll Check	DELANEY, ANTHONY	\$1,064.58		
178425	03/29/2018	Open			Payroll Check	HUDSON, ERIKA, D.	\$52.44		
178426	03/29/2018	Open			Payroll Check	JENNINGS, KAMECHION	\$956.51		
178427	03/29/2018	Open			Payroll Check	TAYLOR, LOGAN	\$842.62		
178428	03/29/2018	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,361.20		
178429	03/29/2018	Open			Payroll Check	JONES, TERICIDA L.	\$1,365.88		
178430	03/29/2018	Open			Payroll Check	JUNG, ANGELA K.	\$1,141.64		
178431	03/29/2018	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,308.68		
178432	03/29/2018	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,494.39		
178433	03/29/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,490.30		
178434	03/29/2018	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$250.00		
178435	03/29/2018	Open			Payroll Check	KLUCKER, TERESA, C	\$1,043.02		
178436	03/29/2018	Open			Payroll Check	SIMMONS, HERBERT	\$2,750.31		
178437	03/29/2018	Open			Payroll Check	BOLLE, MELISSA, A.	\$225.76		
178438	03/29/2018	Open			Payroll Check	CROSS, CANDIS D.	\$1,626.79		
178439	03/29/2018	Open			Payroll Check	DAVIS, SHARON M.	\$1,501.26		
178440	03/29/2018	Open			Payroll Check	ELLIS, ANN, T.	\$921.48		
178441	03/29/2018	Open			Payroll Check	FEHER, DONALD R.	\$871.09		
178442	03/29/2018	Open			Payroll Check	GLASCO, LINDA, K.	\$1,927.85		
178443	03/29/2018	Open			Payroll Check	JOAQUIN, TINA A.	\$1,802.92		
178444	03/29/2018	Open			Payroll Check	JOHNSTON, ADRIENNE, C	\$230.16		
178445	03/29/2018	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,214.96		
178446	03/29/2018	Open			Payroll Check	RAMIREZ, TRISTAN	\$774.14		
178447	03/29/2018	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,559.46		
178448	03/29/2018	Open			Payroll Check	SCHWARTZ, LUCAS, J.	\$1,293.11		
178449	03/29/2018	Open			Payroll Check	WALTERS, TAMMY R.	\$1,588.54		
178450	03/29/2018	Open			Payroll Check	WHITAKER, BRYAN, W.	\$1,837.97		
178451	03/29/2018	Open			Payroll Check	WILKERSON, DONNA D.	\$1,317.73		
178452	03/29/2018	Open			Payroll Check	CANNON, INELL	\$1,163.72		
178453	03/29/2018	Open			Payroll Check	FRITZ, TONI R.	\$1,750.73		
178454	03/29/2018	Open			Payroll Check	GOODING, SHELBI	\$1,830.49		
178455	03/29/2018	Open			Payroll Check	GOODWIN, UHNSHARI, M.	\$1,924.29		
178456	03/29/2018	Open			Payroll Check	GRIFFIN, RONNA	\$1,179.04		
178457	03/29/2018	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,346.77		
178458	03/29/2018	Open			Payroll Check	KILPATRICK, KAYLA	\$1,251.88		
178459	03/29/2018	Open			Payroll Check	LARAMORE, PAULA	\$1,201.85		
178460	03/29/2018	Open			Payroll Check	MILLER, BRADLEY, G.	\$2,051.30		
178461	03/29/2018	Open			Payroll Check	MILLER, KELSEY	\$1,352.27		
178462	03/29/2018	Open			Payroll Check	POTRAWSKI, JOSHUA	\$1,563.80		
178463	03/29/2018	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,414.46		
178464	03/29/2018	Open			Payroll Check	ROBINSON, JOY L.	\$274.31		
178465	03/29/2018	Open			Payroll Check	SHERROD, CRYSTAL	\$1,202.03		
178466	03/29/2018	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,346.16		
178467	03/29/2018	Open			Payroll Check	WOOD, CURTIS	\$1,523.46		
178468	03/29/2018	Open			Payroll Check	ELBE, MELISSA, K.	\$988.52		

March 2018 Check Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
178469	03/29/2018	Open			Payroll Check	HINSON, HEATHER, M.	\$182.00		
178470	03/29/2018	Open			Payroll Check	JONES, JEANETTE, L.	\$1,424.68		
178471	03/29/2018	Open			Payroll Check	LIGON, CAROLYN , K.	\$233.77		
178472	03/29/2018	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,846.44		
178473	03/29/2018	Open			Payroll Check	SEIBERT, RICK D.	\$1,253.50		
178474	03/29/2018	Open			Payroll Check	ISELL, EUGENE	\$98.20		
178475	03/29/2018	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$878.31		
178476	03/29/2018	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$422.25		
178477	03/29/2018	Open			Payroll Check	BURKE, RICHARD , J	\$2,056.53		
178478	03/29/2018	Open			Payroll Check	CANTWELL, MICHAEL T.	\$3,413.85		
178479	03/29/2018	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,558.21		
178480	03/29/2018	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,493.12		
178481	03/29/2018	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,696.83		
178482	03/29/2018	Open			Payroll Check	GLOVER, MATTHEW	\$973.09		
178483	03/29/2018	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,257.47		
178484	03/29/2018	Open			Payroll Check	KANE, DEXTER	\$494.20		
178485	03/29/2018	Open			Payroll Check	KEENE, CURTIS, A.	\$1,148.43		
178486	03/29/2018	Open			Payroll Check	LITTEKEN, ERIC P.	\$1,074.92		
178487	03/29/2018	Open			Payroll Check	MAGUIRE, JOHN	\$266.01		
178488	03/29/2018	Open			Payroll Check	MILLER, SCOTT A.	\$1,973.95		
178489	03/29/2018	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
178490	03/29/2018	Open			Payroll Check	OHLEN, ERIK, A	\$1,461.86		
178491	03/29/2018	Open			Payroll Check	SCHUETZ, LISA L.	\$1,277.53		
178492	03/29/2018	Open			Payroll Check	TEDESCO, RAYMOND , F.	\$1,366.86		
178493	03/29/2018	Open			Payroll Check	TEJADA, ALICE , A.	\$1,381.81		
178494	03/29/2018	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,543.57		
178495	03/29/2018	Open			Payroll Check	VIKAN, SIRI, K.	\$1,734.82		
178496	03/29/2018	Open			Payroll Check	WILSON, PHILLIP	\$1,528.77		
178497	03/29/2018	Open			Payroll Check	ALLEN, EDNA R.	\$131.19		
178498	03/29/2018	Open			Payroll Check	LEWIS, JOE	\$1,178.99		
178499	03/29/2018	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,615.05		
178500	03/29/2018	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,420.39		
178501	03/29/2018	Open			Payroll Check	HUNDELT, MICHAEL J.	\$2,182.04		
178502	03/29/2018	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,914.95		

March 2018 Check Register

From Payment Date: 3/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type EFT Totals:					2301 Transactions		\$2,774,421.53		
BOE-Payroll - BOE Payroll Clearing Totals									
					Checks	Status	Count	Transaction Amount	Reconciled Amount
						Open	437	\$489,887.13	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	437	\$489,887.13	\$0.00
					EFTs	Status	Count	Transaction Amount	Reconciled Amount
						Open	2301	\$2,774,421.53	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Total	2301	\$2,774,421.53	\$0.00
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	2738	\$3,264,308.66	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	2738	\$3,264,308.66	\$0.00
Grand Totals:									
					Checks	Status	Count	Transaction Amount	Reconciled Amount
						Open	1293	\$3,062,595.47	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	1293	\$3,062,595.47	\$0.00
					EFTs	Status	Count	Transaction Amount	Reconciled Amount
						Open	2387	\$2,945,682.30	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Total	2387	\$2,945,682.30	\$0.00
					All	Status	Count	Transaction Amount	Reconciled Amount
						Open	3680	\$6,008,277.77	\$0.00
						Reconciled	0	\$0.00	\$0.00
						Stopped	0	\$0.00	\$0.00
						Total	3680	\$6,008,277.77	\$0.00