ST CLAIR COUNTY IL

March 2019 Check Register

From Payment Date: 3/1/2019 - To Payment Date: 3/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
BOE-Expense2 - BOE Expense Clearing #2									
Check									
544544	03/04/2019	Open			Accounts Payable	ADDIE C WASHINGTON	$26.24		
544545	03/04/2019	Open			Accounts Payable	ALEX R KRAMPER	$33.20		
544546	03/04/2019	Open			Accounts Payable	ALLISON H MIDDENDORF	$41.32		
544547	03/04/2019	Open			Accounts Payable	ANGELA C HENDERSON	$22.76		
544548	03/04/2019	Open			Accounts Payable	ANITA E ALLEN-CHERRY	$18.12		
544549	03/04/2019	Open			Accounts Payable	ANN L LOSSAU	$21.60		
544550	03/04/2019	Open			Accounts Payable	ANTHONY J DENNISON	$89.16		
544551	03/04/2019	Open			Accounts Payable	BERNICE M LINGAFELTER	$30.88		
544552	03/04/2019	Open			Accounts Payable	BERTHA A EVANS	$18.12		
544553	03/04/2019	Open			Accounts Payable	BOBBY M STAGGS	$27.40		
544554	03/04/2019	Open			Accounts Payable	BONNA L HODGE	$19.28		
544555	03/04/2019	Open			Accounts Payable	BRENT M PIEPER	$18.12		
544556	03/04/2019	Open			Accounts Payable	BRETT R TYLER	$21.60		
544557	03/04/2019	Open			Accounts Payable	BRIAN W MASON	$20.44		
544558	03/04/2019	Open			Accounts Payable	BRIANA L TISCH	$14.64		
544559	03/04/2019	Open			Accounts Payable	CARLY M HAAS	$14.64		
544560	03/04/2019	Open			Accounts Payable	CAROL A MARBLE- HANDY	$71.76		
544561	03/04/2019	Open			Accounts Payable	CAROLYN K SMITH	$15.80		
544562	03/04/2019	Open			Accounts Payable	CATHERINE L MUNOZ	$21.60		
544563	03/04/2019	Open			Accounts Payable	CHARLENE M MULKEY	$21.60		
544564	03/04/2019	Open			Accounts Payable	CHELSEA A CONNOR	$18.12		
544565	03/04/2019	Open			Accounts Payable	CHRISTIE LADD	$18.12		
544566	03/04/2019	Open			Accounts Payable	CHRISTINE R CLEMENTS	$20.44		
544567	03/04/2019	Open			Accounts Payable	CHRISTOPHER L SIMMONS	$14.64		
544568	03/04/2019	Open			Accounts Payable	CHRISTOPHER M TOWNSEND	$12.32		
544569	03/04/2019	Open			Accounts Payable	CODY T BEQUETTE	$61.32		
544570	03/04/2019	Open			Accounts Payable	COLE A GILMORE	$19.28		
544571	03/04/2019	Open			Accounts Payable	CORY J NORDHAUS	$21.60		
544572	03/04/2019	Open			Accounts Payable	CYNTHIA M CORWIN	$25.08		
544573	03/04/2019	Open			Accounts Payable	DANIEL C GREGORY	$11.16		
544574	03/04/2019	Open			Accounts Payable	DANIELLE E JOEST	$13.48		
544575	03/04/2019	Open			Accounts Payable	DAVID SCHNEIDER	$19.28		
544576	03/04/2019	Open			Accounts Payable	DAWN M KERKEMEYER	$23.92		
544577	03/04/2019	Open			Accounts Payable	DEBBIE MCQUAID	$20.44		
544578	03/04/2019	Open			Accounts Payable	DEBORAH L SCHUMACHER	$21.60		
544579	03/04/2019	Open			Accounts Payable	DEBRA A DODT	$13.48		
544580	03/04/2019	Open			Accounts Payable	DENNIS L BINSBACHER	$25.08		
544581	03/04/2019	Open			Accounts Payable	DENNIS L ONEILL	$36.96		
544582	03/04/2019	Open			Accounts Payable	DEREK J URSCHELER	$71.76		
544583	03/04/2019	Open			Accounts Payable	DIANE H RUNYAN	$13.48		
544584	03/04/2019	Open			Accounts Payable	DIANE M COLLIER	$57.84		
544585	03/04/2019	Open			Accounts Payable	DONNA L WOLF	$26.24		
544586	03/04/2019	Open			Accounts Payable	ELIZABETH A JOHNSON	$12.32		
544587	03/04/2019	Open			Accounts Payable	ELIZABETH A WEISSERT	$19.28		
544588	03/04/2019	Open			Accounts Payable	ERIN J HAMIEL	$15.80		
544589	03/04/2019	Open			Accounts Payable	ETHEL L FOSTER	$13.48		
544590	03/04/2019	Open			Accounts Payable	F TIMOTHY LEONBERGER	$16.96		
544591	03/04/2019	Open			Accounts Payable	GARY J WEINGARTNER	$20.44		

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544592	03/04/2019	Open			Accounts Payable	GIESELA M SUMRALL	$14.64		
544593	03/04/2019	Open			Accounts Payable	GLENDA K BOYCE	$13.48		
544594	03/04/2019	Open			Accounts Payable	GLENN A CLAY	$22.76		
544595	03/04/2019	Open			Accounts Payable	GLENNA M CURTIS	$16.96		
544596	03/04/2019	Open			Accounts Payable	HEATHER N DAVIS	$18.12		
544597	03/04/2019	Open			Accounts Payable	JADE LOTUS BLOSSOM	$19.28		
544598	03/04/2019	Open			Accounts Payable	JAMES M DAVIS	$15.80		
544599	03/04/2019	Open			Accounts Payable	JAMES P SMEE	$16.96		
544600	03/04/2019	Open			Accounts Payable	JANA R JONES	$19.28		
544601	03/04/2019	Open			Accounts Payable	JANICE C LEWIS	$14.64		
544602	03/04/2019	Open			Accounts Payable	JANICE R GROVER	$15.80		
544603	03/04/2019	Open			Accounts Payable	JASON R STANFORD	$123.96		
544604	03/04/2019	Open			Accounts Payable	JASON W LEHDE	$15.80		
544605	03/04/2019	Open			Accounts Payable	JEANNINE A BOEHNE	$43.92		
544606	03/04/2019	Open			Accounts Payable	JEFFREY DINKELMANN	$25.08		
544607	03/04/2019	Open			Accounts Payable	JILL J HEWITT	$12.32		
544608	03/04/2019	Open			Accounts Payable	JIMMIE S LOCKETT	$18.12		
544609	03/04/2019	Open			Accounts Payable	JOANIE R HUEBNER	$19.28		
544610	03/04/2019	Open			Accounts Payable	JOHN A WALKER	$20.44		
544611	03/04/2019	Open			Accounts Payable	JOHN J GRINSTON	$21.60		
544612	03/04/2019	Open			Accounts Payable	JOHN W SMITH	$26.24		
544613	03/04/2019	Open			Accounts Payable	JULIE A HUGHES	$22.76		
544614	03/04/2019	Open			Accounts Payable	JUSTIN M THOMPSON	$15.80		
544615	03/04/2019	Open			Accounts Payable	KASSIDY BORDER	$19.28		
544616	03/04/2019	Open			Accounts Payable	KATHERINE S MILLER	$15.80		
544617	03/04/2019	Open			Accounts Payable	KATHLEEN A BROWN	$20.44		
544618	03/04/2019	Open			Accounts Payable	KATHLEEN D HILL	$15.80		
544619	03/04/2019	Open			Accounts Payable	KATHRYN A THIMSEN	$71.76		
544620	03/04/2019	Open			Accounts Payable	KELLY A BINGHEIM	$11.16		
544621	03/04/2019	Open			Accounts Payable	KELLY A STRUBBERG	$15.80		
544622	03/04/2019	Open			Accounts Payable	KELLY K FORNEY	$27.40		
544623	03/04/2019	Open			Accounts Payable	KENNETH C MCCALL	$64.80		
544624	03/04/2019	Open			Accounts Payable	KEVIN B RIDDLE	$18.12		
544625	03/04/2019	Open			Accounts Payable	KEVIN J ALBERS	$20.44		
544626	03/04/2019	Open			Accounts Payable	KRISTY N ALEXANDER	$20.44		
544627	03/04/2019	Open			Accounts Payable	KYRA L AGNEW	$13.48		
544628	03/04/2019	Open			Accounts Payable	LINDA K BOLANOS	$22.76		
544629	03/04/2019	Open			Accounts Payable	LINDSAY A WILCOX	$18.12		
544630	03/04/2019	Open			Accounts Payable	LOLLIE P COTTEN	$12.32		
544631	03/04/2019	Open			Accounts Payable	MALIK JOHNSON	$23.92		
544632	03/04/2019	Open			Accounts Payable	MARIA A ROSS	$32.04		
544633	03/04/2019	Open			Accounts Payable	MATTHEW R YOUNG	$19.28		
544634	03/04/2019	Open			Accounts Payable	MELISSA W HUNTER	$30.88		
544635	03/04/2019	Open			Accounts Payable	MICHAEL D HOGAN	$15.80		
544636	03/04/2019	Open			Accounts Payable	MICHAEL E MCCLURE	$20.44		
544637	03/04/2019	Open			Accounts Payable	MICHAEL E WILHELM	$43.92		
544638	03/04/2019	Open			Accounts Payable	MICHELLE L JACKSON	$16.96		
544639	03/04/2019	Open			Accounts Payable	MIN K JOHNSON	$25.08		
544640	03/04/2019	Open			Accounts Payable	MISTY M SHAFER	$13.48		
544641	03/04/2019	Open			Accounts Payable	MONIQUE A JONES	$21.60		

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544642	03/04/2019	Open			Accounts Payable	MORGAN K WILSON	$14.64		
544643	03/04/2019	Open			Accounts Payable	NICOLE R GLASCO	$12.32		
544644	03/04/2019	Open			Accounts Payable	OSMAN GUTIERREZ-VARGAS	$15.80		
544645	03/04/2019	Open			Accounts Payable	PAMELA A STELL	$30.88		
544646	03/04/2019	Open			Accounts Payable	PATREKA T ROBINSON	$25.08		
544647	03/04/2019	Open			Accounts Payable	PATRICIA A WESTHOFF	$20.44		
544648	03/04/2019	Open			Accounts Payable	PATRICK B STOFFEL	$22.76		
544649	03/04/2019	Open			Accounts Payable	PAULA E MULLINS	$19.28		
544650	03/04/2019	Open			Accounts Payable	PEGGY L SCHUENEMEYER	$11.16		
544651	03/04/2019	Open			Accounts Payable	PHILBRICK L SCOTT	$26.24		
544652	03/04/2019	Open			Accounts Payable	PHONG LU	$21.60		
544653	03/04/2019	Open			Accounts Payable	PIERRE C LOTT	$52.48		
544654	03/04/2019	Open			Accounts Payable	RACHEL E KANG	$19.28		
544655	03/04/2019	Open			Accounts Payable	RACHEL S LANDS	$20.44		
544656	03/04/2019	Open			Accounts Payable	RANDA N BESHEARS	$21.60		
544657	03/04/2019	Open			Accounts Payable	REBECCA S HUDSON	$18.12		
544658	03/04/2019	Open			Accounts Payable	REBECCA S THOMPSON	$20.44		
544659	03/04/2019	Open			Accounts Payable	RHONDA B JONES	$50.88		
544660	03/04/2019	Open			Accounts Payable	RICHARD E STONE	$23.92		
544661	03/04/2019	Open			Accounts Payable	RITA K BONDYARCHO	$15.80		
544662	03/04/2019	Open			Accounts Payable	ROBERT A WILLIAMS	$14.64		
544663	03/04/2019	Open			Accounts Payable	ROBYN R SCOTT	$23.92		
544664	03/04/2019	Open			Accounts Payable	ROD O YEHLING	$19.28		
544665	03/04/2019	Open			Accounts Payable	ROGER A SCHOENBECK JR	$40.16		
544666	03/04/2019	Open			Accounts Payable	RONALD D WINKELMAN	$12.32		
544667	03/04/2019	Open			Accounts Payable	RONALD S PAPPAS	$78.72		
544668	03/04/2019	Open			Accounts Payable	ROSENA M GLENN	$19.28		
544669	03/04/2019	Open			Accounts Payable	ROY D SCHMITZ	$14.64		
544670	03/04/2019	Open			Accounts Payable	RYAN C GASS	$19.28		
544671	03/04/2019	Open			Accounts Payable	SABRINA K BAETJE	$18.12		
544672	03/04/2019	Open			Accounts Payable	SARAH ELIZABETH LOVE-MARTIN	$12.32		
544673	03/04/2019	Open			Accounts Payable	SARAH J COCKRELL	$27.40		
544674	03/04/2019	Open			Accounts Payable	SCOTT A JARMON	$16.96		
544675	03/04/2019	Open			Accounts Payable	SEANDRICK J HOLMES	$22.76		
544676	03/04/2019	Open			Accounts Payable	SHARON A BOHANNA-WILMINGTON	$23.92		
544677	03/04/2019	Open			Accounts Payable	SHELIA L CAGLE	$27.40		
544678	03/04/2019	Open			Accounts Payable	SIDNEY M DOYLE	$18.12		
544679	03/04/2019	Open			Accounts Payable	STANLEY L SCHWANDT	$26.24		
544680	03/04/2019	Open			Accounts Payable	STEPHANIE D STOFFEL	$12.32		
544681	03/04/2019	Open			Accounts Payable	STEPHANIE R ROST	$23.92		
544682	03/04/2019	Open			Accounts Payable	STEVEN R MCMANUS	$13.48		
544683	03/04/2019	Open			Accounts Payable	TANIA A HARDT	$22.76		
544684	03/04/2019	Open			Accounts Payable	TERRY S TRIBOUT	$26.24		
544685	03/04/2019	Open			Accounts Payable	TERRY W HAMILTON	$18.12		
544686	03/04/2019	Open			Accounts Payable	THEODORE S COLEMAN	$23.92		
544687	03/04/2019	Open			Accounts Payable	TIMOTHY KILLIAN KOLB	$23.92		
544688	03/04/2019	Open			Accounts Payable	TODD TITCHENAL	$26.24		
544689	03/04/2019	Open			Accounts Payable	TONYA M LAMAR-LICKER	$12.32		
544690	03/04/2019	Open			Accounts Payable	TRACIE L FRECH	$30.88		

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544691	03/04/2019	Open			Accounts Payable	TRACIE L KENT	$21.60		
544692	03/04/2019	Open			Accounts Payable	TRICIA A ROBINSON	$14.64		
544693	03/04/2019	Open			Accounts Payable	VALERIE J CURRY	$22.76		
544694	03/04/2019	Open			Accounts Payable	VICTORIA S HALL	$14.64		
544695	03/04/2019	Open			Accounts Payable	WILLIAM J SAX	$11.16		
544696	03/06/2019	Open			Accounts Payable	AMEREN ILLINOIS	$4,788.71		
544697	03/06/2019	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	$108.52		
544698	03/06/2019	Open			Accounts Payable	AT&T	$18.48		
544699	03/06/2019	Open			Accounts Payable	BARCOM SECURITY	$164.85		
544700	03/06/2019	Open			Accounts Payable	GREATAMERICAN FINANCIAL SERVICES CORPORATION	$326.59		
544701	03/06/2019	Open			Accounts Payable	HORNER & SHIFRIN, INC.	$56,477.80		
544702	03/06/2019	Open			Accounts Payable	ILLINOIS AMERICAN WATER	$54.68		
544703	03/06/2019	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	$139.82		
544704	03/06/2019	Open			Accounts Payable	NAPA	$47.80		
544705	03/06/2019	Open			Accounts Payable	SANDHEINRICH, WAYNE	$420.78		
544706	03/06/2019	Open			Accounts Payable	ST. CLAIR COUNTY HIGHWAY FUND	$8,808.60		
544707	03/06/2019	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	$586.95		
544708	03/06/2019	Open			Accounts Payable	AT&T	$5.83		
544709	03/06/2019	Open			Accounts Payable	AT&T	$134.67		
544710	03/06/2019	Open			Accounts Payable	BARCOM SECURITY	$150.00		
544711	03/06/2019	Open			Accounts Payable	BARCOM SECURITY	$1,194.00		
544712	03/06/2019	Open			Accounts Payable	BARCOM SECURITY	$195.00		
544713	03/06/2019	Open			Accounts Payable	BELLE-SCOTT COMMITTEE	$150.00		
544714	03/06/2019	Open			Accounts Payable	BOYLE BRASHER, LLC	$4,944.75		
544715	03/06/2019	Open			Accounts Payable	CHAMPION, JODI, B	$36.00		
544716	03/06/2019	Open			Accounts Payable	CLARK, JANELLE	$48.72		
544717	03/06/2019	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	$400.24		
544718	03/06/2019	Open			Accounts Payable	EAST ST. LOUIS PARK DISTRICT	$7,386.30		
544719	03/06/2019	Open			Accounts Payable	FEDERAL EXPRESS	$44.46		
544720	03/06/2019	Open			Accounts Payable	FRONTIER	$343.47		
544721	03/06/2019	Open			Accounts Payable	GREATER BELLEVILLE CHAMBER OF COMMERCE	$225.00		
544722	03/06/2019	Open			Accounts Payable	GRIFFITH, BARBARA, A	$36.00		
544723	03/06/2019	Open			Accounts Payable	HERBERT, KEN	$51.00		
544724	03/06/2019	Open			Accounts Payable	ILLINOIS AMERICAN WATER	$165.08		
544726	03/06/2019	Open			Accounts Payable	KAMAL SABHARWAL INC	$1,600.00		
544727	03/06/2019	Open			Accounts Payable	KASKASKIA WATER DISTRICT	$1,395.11		
544728	03/06/2019	Open			Accounts Payable	MCKINNEY, CYNTHIA	$364.00		
544729	03/06/2019	Open			Accounts Payable	O'FALLON CHAMBER OF COMMERCE	$100.00		
544730	03/06/2019	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	$1,800.00		
544731	03/06/2019	Open			Accounts Payable	REGIONS BANK COMMERCIAL BANKCARD	$136.74		
544732	03/06/2019	Open			Accounts Payable	RILEY, LEVESTER	$102.00		
544733	03/06/2019	Open			Accounts Payable	SHERIFF'S DEPARTMENT	$5,000.00		
544734	03/06/2019	Open			Accounts Payable	SHRED-IT USA	$194.63		
544735	03/06/2019	Open			Accounts Payable	SPRINT	$128.49		

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544736	03/06/2019	Open			Accounts Payable	THOMPSON'S GAS INC.	$227.50		
544737	03/06/2019	Open			Accounts Payable	THOUVENOT,WADE & MOERCHEN INC	$8,575.00		
544738	03/06/2019	Open			Accounts Payable	TIM FISK	$51.00		
544739	03/06/2019	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	$62.30		
544740	03/06/2019	Open			Accounts Payable	BROWN & JAMES P.C.	$177.00		
544741	03/11/2019	Open			Accounts Payable	AMEREN ILLINOIS	$400.00		
544742	03/11/2019	Open			Accounts Payable	AMEREN ILLINOIS	$400.00		
544743	03/11/2019	Open			Accounts Payable	AMEREN ILLINOIS	$193.06		
544744	03/11/2019	Open			Accounts Payable	HEARTLAND ST. CLAIR, LLC	$625.00		
544745	03/11/2019	Open			Accounts Payable	RAMSDELL, ALBERT, L	$425.00		
544746	03/14/2019	Open			Accounts Payable	AUFFENBERG FORD INC.	$1,170.57		
544747	03/14/2019	Open			Accounts Payable	BEELMAN LOGISTICS	$121.98		
544748	03/14/2019	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	$94.72		
544749	03/14/2019	Open			Accounts Payable	BOB JOHNSTON PROFESSIONAL TOWING & HAULING	$250.00		
544750	03/14/2019	Open			Accounts Payable	BUSTERS TIRE MART	$37.95		
544751	03/14/2019	Open			Accounts Payable	CARGILL, INC.	$41,691.92		
544752	03/14/2019	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	$6,346.20		
544753	03/14/2019	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	$53.84		
544754	03/14/2019	Open			Accounts Payable	CONTINENTAL RESEARCH CORP	$1,842.35		
544755	03/14/2019	Open			Accounts Payable	CROCKETTS MOBILE POWER WASHING INC	$330.00		
544756	03/14/2019	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	$3,267.37		
544757	03/14/2019	Open			Accounts Payable	DON'S HARDWARE INC	$32.99		
544758	03/14/2019	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	$1,009.97		
544759	03/14/2019	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	$396.61		
544760	03/14/2019	Open			Accounts Payable	FASTENAL COMPANY	$821.06		
544761	03/14/2019	Open			Accounts Payable	HARTMANN FARM SUPPLY INC	$16.84		
544763	03/14/2019	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	$131.57		
544764	03/14/2019	Open			Accounts Payable	ILL-MO PUMP & SUPPLY, INC	$14.00		
544765	03/14/2019	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	$114.28		
544766	03/14/2019	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	$361.50		
544767	03/14/2019	Open			Accounts Payable	NAPA	$1,049.40		
544768	03/14/2019	Open			Accounts Payable	OATES ASSOCIATES INC	$30,109.17		
544769	03/14/2019	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	$370.50		
544770	03/14/2019	Open			Accounts Payable	QUALITY RENTAL COMPANY	$90.31		
544771	03/14/2019	Open			Accounts Payable	R & M OIL COMPANY	$17,311.40		
544772	03/14/2019	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	$4,355.20		
544773	03/14/2019	Open			Accounts Payable	SCHRECK'S MAINTENANCE & REPAIR	$225.00		
544774	03/14/2019	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	$147.95		
544775	03/14/2019	Open			Accounts Payable	THOUVENOT,WADE & MOERCHEN INC	$11,042.66		
544776	03/14/2019	Open			Accounts Payable	ABILITY INTERPRETING, LLC	$340.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
544777	03/14/2019	Open			Accounts Payable	AFIX TECHNOLOGIES, INC	$4,485.00		
544778	03/14/2019	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	$1,486.44		
544779	03/14/2019	Open			Accounts Payable	ARROWHEAD SCIENTIFIC INC	$137.35		
544780	03/14/2019	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	$23.37		
544781	03/14/2019	Open			Accounts Payable	ASSOCIATION OF COMMUNITY MENTAL HEALTH AUTHORITIES	$7,198.40		
544782	03/14/2019	Open			Accounts Payable	AUFFENBERG FORD INC.	$452.18		
544783	03/14/2019	Open			Accounts Payable	AUTOMATED BUSINESS MACHINES	$355.00		
544784	03/14/2019	Open			Accounts Payable	BEL-O SALES & SERVICE INC	$60.00		
544785	03/14/2019	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	$4,084.00		
544786	03/14/2019	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	$195.00		
544787	03/14/2019	Open			Accounts Payable	BEN'S CUSTOM UPHOLSTERY	$200.00		
544788	03/14/2019	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	$7,525.00		
544789	03/14/2019	Open			Accounts Payable	BOB BARKER COMPANY, INC	$3,952.55		
544790	03/14/2019	Open			Accounts Payable	BRADAC, MARGARET	$167.62		
544791	03/14/2019	Open			Accounts Payable	CAMPER EXCHANGE, INC.	$281.78		
544792	03/14/2019	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	$2,723.82		
544793	03/14/2019	Open			Accounts Payable	CHARM-TEX, INC.	$738.00		
544794	03/14/2019	Open			Accounts Payable	CHARTER COMMUNICATIONS	$838.84		
544795	03/14/2019	Open			Accounts Payable	CHILD ADVOCACY CENTER	$5,500.00		
544796	03/14/2019	Open			Accounts Payable	CINTAS CORPORATION	$32.04		
544797	03/14/2019	Open			Accounts Payable	CITY DIRECTORIES	$720.00		
544798	03/14/2019	Open			Accounts Payable	CITY OF BELLEVILLE	$17.96		
544799	03/14/2019	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	$370.01		
544800	03/14/2019	Open			Accounts Payable	COMMUNITY LINK INC	$1,133.00		
544801	03/14/2019	Open			Accounts Payable	COMPREHENSIVE BEHAVIORAL HEALTH CENTER	$2,931.25		
544802	03/14/2019	Open			Accounts Payable	COMPU TYPE	$1,424.72		
544803	03/14/2019	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	$796.15		
544804	03/14/2019	Open			Accounts Payable	DATAMARS INC	$4,184.48		
544805	03/14/2019	Open			Accounts Payable	DEVNET, INC.	$19,640.55		
544806	03/14/2019	Open			Accounts Payable	DINGES ACCESSORY STOP LLC	$300.00		
544807	03/14/2019	Open			Accounts Payable	DIRECT TV	$87.99		
544808	03/14/2019	Open			Accounts Payable	ECOLAB	$792.23		
544809	03/14/2019	Open			Accounts Payable	ED ROEHR SAFETY PRODUCTS	$600.00		
544810	03/14/2019	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	$687.74		
544811	03/14/2019	Open			Accounts Payable	ELIZABETH BLANCHE WESTRICH	$297.50		
544812	03/14/2019	Open			Accounts Payable	ENGLISH, CHRISTOPHER	$278.40		
544813	03/14/2019	Open			Accounts Payable	ENGLISH, JOE	$18.56		
544814	03/14/2019	Open			Accounts Payable	ETSB	$400.00		
544815	03/14/2019	Open			Accounts Payable	FIDLAR COMPANIES	$1,374.83		
544816	03/14/2019	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	$59.99		
544817	03/14/2019	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	$164.11		
544818	03/14/2019	Open			Accounts Payable	FOUR HEARTS FOUNDATION INC	$90.00		
544819	03/14/2019	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	$919.00		

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544820	03/14/2019	Open			Accounts Payable	GLENN, CARMEN	$30.33		
544821	03/14/2019	Open			Accounts Payable	GRIFFITH, BARBARA, A	$180.00		
544822	03/14/2019	Open			Accounts Payable	HERITAGE-CRYSTAL CLEAN INC	$75.00		
544823	03/14/2019	Open			Accounts Payable	HEROS IN STYLE, INC.	$2,092.81		
544824	03/14/2019	Open			Accounts Payable	HIDEG PHARMACY	$52.95		
544825	03/14/2019	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	$116.71		
544826	03/14/2019	Open			Accounts Payable	HOWLETT, ROBERT	$144.42		
544827	03/14/2019	Open			Accounts Payable	HUMAN SUPPORT SERVICES (NP)	$6,423.16		
544828	03/14/2019	Open			Accounts Payable	ILLINOIS AMERICAN WATER	$29.21		
544829	03/14/2019	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	$517.50		
544830	03/14/2019	Open			Accounts Payable	ILLINOIS PTA SOUTHERN REGION	$2,000.00		
544831	03/14/2019	Open			Accounts Payable	INTEGRATED COMPUTERS AND NETWORKS	$251.36		
544832	03/14/2019	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	$145.24		
544833	03/14/2019	Open			Accounts Payable	JALINSKY, MARY , JO	$469.00		
544834	03/14/2019	Open			Accounts Payable	KAMAL SABHARWAL INC	$7,096.00		
544835	03/14/2019	Open			Accounts Payable	LABSOURCE INC	$840.00		
544836	03/14/2019	Open			Accounts Payable	LI ZOU	$637.96		
544837	03/14/2019	Open			Accounts Payable	MAILING METHODS INC	$1,077.54		
544838	03/14/2019	Open			Accounts Payable	MCKINNEY, CYNTHIA	$1,674.00		
544839	03/14/2019	Open			Accounts Payable	MEDEX PHARMACY	$4,237.60		
544840	03/14/2019	Open			Accounts Payable	MEDIA SYSTEMS SUPPLIES INC	$140.00		
544841	03/14/2019	Open			Accounts Payable	MEGSI	$2,500.00		
544842	03/14/2019	Open			Accounts Payable	METRO LOCK & SECURITY	$140.00		
544843	03/14/2019	Open			Accounts Payable	MICROTEK	$300.00		
544844	03/14/2019	Open			Accounts Payable	NAPA	$498.56		
544845	03/14/2019	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	$1,311.60		
544846	03/14/2019	Open			Accounts Payable	NELSON SYSTEMS INC	$16,346.12		
544847	03/14/2019	Open			Accounts Payable	NMS LABS	$5,659.00		
544848	03/14/2019	Open			Accounts Payable	PEI	$40.00		
544849	03/14/2019	Open			Accounts Payable	PETSMART	$53.99		
544850	03/14/2019	Open			Accounts Payable	PETTY CASH	$29.00		
544851	03/14/2019	Open			Accounts Payable	PLATINUM TECHNOLOGY RESOURCE, LLC	$51,660.00		
544852	03/14/2019	Open			Accounts Payable	PRISONER TRANSPORTOF AMERICA INC	$1,324.05		
544853	03/14/2019	Open			Accounts Payable	PROST, CHERYL	$1,250.00		
544854	03/14/2019	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	$1,373.10		
544855	03/14/2019	Open			Accounts Payable	R.K. BLACK INC	$821.11		
544856	03/14/2019	Open			Accounts Payable	RAY O'HERRON CO. INC.	$98.46		
544857	03/14/2019	Open			Accounts Payable	REJIS COMMISSION	$226.24		
544858	03/14/2019	Open			Accounts Payable	SAM'S CLUB	$674.36		
544859	03/14/2019	Open			Accounts Payable	SAWYER, PHILLIP J.	$1,380.00		
544860	03/14/2019	Open			Accounts Payable	SCHAEFER, DONALD	$90.12		
544861	03/14/2019	Open			Accounts Payable	SIEMENS HEALTHCARE DIAGNOSTICS	$4,493.25		
544862	03/14/2019	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	$317.30		
544863	03/14/2019	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	$101.18		

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544864	03/14/2019	Open			Accounts Payable	SOUTHWESTERN ILLINOIS COLLEGE	$108.00		
544865	03/14/2019	Open			Accounts Payable	ST. CLAIR COUNTY HEALTH DEPT	$25.00		
544866	03/14/2019	Open			Accounts Payable	STEAK OUT	$145.44		
544867	03/14/2019	Open			Accounts Payable	STERR, ROBBIN, J	$59.00		
544868	03/14/2019	Open			Accounts Payable	SUPPLY CONCEPTS INC	$555.96		
544869	03/14/2019	Open			Accounts Payable	SUPPLY CONCEPTS INC	$52.00		
544870	03/14/2019	Open			Accounts Payable	SWITZERS, INC.	$256.75		
544871	03/14/2019	Open			Accounts Payable	SWITZERS, INC.	$65.70		
544872	03/14/2019	Open			Accounts Payable	TIMEKEEPING SYSTEMS, INC.	$473.09		
544873	03/14/2019	Open			Accounts Payable	TKB ASSOCIATES, INC.	$12,103.00		
544874	03/14/2019	Open			Accounts Payable	TOWN HALL SPORTS	$216.00		
544875	03/14/2019	Open			Accounts Payable	U.S. BANK EQUIPMENT FINANCE	$256.20		
544876	03/14/2019	Open			Accounts Payable	UNITED PARCEL SERVICE	$33.52		
544877	03/14/2019	Open			Accounts Payable	UNITED PETROLEUM SERVICE	$252.50		
544878	03/14/2019	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	$950.00		
544879	03/14/2019	Open			Accounts Payable	US FOODS, INC	$4,052.86		
544880	03/14/2019	Open			Accounts Payable	VASQUEZ, GARY	$46.40		
544881	03/14/2019	Open			Accounts Payable	VERIZON WIRELESS	$47.36		
544882	03/14/2019	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	$78.10		
544883	03/14/2019	Open			Accounts Payable	YVONNE K POLSON	$264.00		
544884	03/14/2019	Open			Accounts Payable	Downstate Conference on Child Abuse	$500.00		
544885	03/11/2019	Open			Accounts Payable	ALAN E FAULKNER	$52.48		
544886	03/11/2019	Open			Accounts Payable	ALLEN A KRONENBERGER JR	$13.48		
544887	03/11/2019	Open			Accounts Payable	ANTHONY B SIEBEN	$14.64		
544888	03/11/2019	Open			Accounts Payable	BRENDA M MEYER	$11.16		
544889	03/11/2019	Open			Accounts Payable	BRENT J KERR	$24.64		
544890	03/11/2019	Open			Accounts Payable	BROOKE M MUETH	$26.24		
544891	03/11/2019	Open			Accounts Payable	CARL D SCHWARZ	$25.08		
544892	03/11/2019	Open			Accounts Payable	CARLA M DZIURDZY-THORPE	$20.44		
544893	03/11/2019	Open			Accounts Payable	CAROL L JOHNSON	$20.44		
544894	03/11/2019	Open			Accounts Payable	CAROL L KELSO	$29.28		
544895	03/11/2019	Open			Accounts Payable	CHAD M MOONEY	$14.64		
544896	03/11/2019	Open			Accounts Payable	CHETAN R PATEL	$19.28		
544897	03/11/2019	Open			Accounts Payable	CHRISTINA L RASK	$15.80		
544898	03/11/2019	Open			Accounts Payable	CHRISTOPHER A LENTSCH	$16.96		
544899	03/11/2019	Open			Accounts Payable	CHRISTOPHER D WHITE	$38.56		
544900	03/11/2019	Open			Accounts Payable	CHRISTOPHER M DAVIS	$21.60		
544901	03/11/2019	Open			Accounts Payable	CHRISTOPHER R PROTT	$20.44		
544902	03/11/2019	Open			Accounts Payable	CHRISTOPHER R REISA	$20.44		
544903	03/11/2019	Open			Accounts Payable	CLAYTON P HOWE	$19.28		
544904	03/11/2019	Open			Accounts Payable	CLIFFORD W HULTS	$27.40		
544905	03/11/2019	Open			Accounts Payable	CORINNA L JARRELL	$38.56		
544906	03/11/2019	Open			Accounts Payable	CRYSTAL L TARIN	$21.60		
544907	03/11/2019	Open			Accounts Payable	CURT MCKENNEY	$52.48		
544908	03/11/2019	Open			Accounts Payable	DANIEL W COX	$23.92		
544909	03/11/2019	Open			Accounts Payable	DARIN L BERNDT	$23.92		
544910	03/11/2019	Open			Accounts Payable	DAVE R WILSON	$26.96		
544911	03/11/2019	Open			Accounts Payable	DAVID A KECK	$18.12		

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544912	03/11/2019	Open			Accounts Payable	DAVID D CRAFT	$38.56		
544913	03/11/2019	Open			Accounts Payable	DAVID J GRUENEWALD	$43.20		
544914	03/11/2019	Open			Accounts Payable	DAVID J RIGGAN	$45.52		
544915	03/11/2019	Open			Accounts Payable	DAVID L GUEBERT	$21.60		
544916	03/11/2019	Open			Accounts Payable	DEANNA D CROISSANTCLOSSEN	$20.44		
544917	03/11/2019	Open			Accounts Payable	DEBRA L PARSONS	$52.48		
544918	03/11/2019	Open			Accounts Payable	DIANA K KLEINSCHMIDT	$45.52		
544919	03/11/2019	Open			Accounts Payable	DONNA J SPRIGGS	$57.12		
544920	03/11/2019	Open			Accounts Payable	DOUGLAS A NICHOLS	$16.96		
544921	03/11/2019	Open			Accounts Payable	DOYLE E BIRK	$23.92		
544922	03/11/2019	Open			Accounts Payable	DUANE D SMITH	$16.96		
544923	03/11/2019	Open			Accounts Payable	DUNNISHA D WILLS	$18.12		
544924	03/11/2019	Open			Accounts Payable	DWON L LOTT	$26.24		
544925	03/11/2019	Open			Accounts Payable	EDWARD A DELLAMANO	$24.64		
544926	03/11/2019	Open			Accounts Payable	ELIZABETH E WESSON	$21.60		
544927	03/11/2019	Open			Accounts Payable	ELIZABETH M TINSLEY	$43.20		
544928	03/11/2019	Open			Accounts Payable	ERNEST WILLIAMS	$13.48		
544929	03/11/2019	Open			Accounts Payable	GARRET A BRANSON	$25.08		
544930	03/11/2019	Open			Accounts Payable	GARY A BRANDT	$33.92		
544931	03/11/2019	Open			Accounts Payable	GIAMBATTISTA PATTI	$38.56		
544932	03/11/2019	Open			Accounts Payable	GINNI L BERNARD	$23.92		
544933	03/11/2019	Open			Accounts Payable	GREGORY P WEBSTER	$22.76		
544934	03/11/2019	Open			Accounts Payable	HALEY E ELLISON	$38.56		
544935	03/11/2019	Open			Accounts Payable	IAN JAMES MEREDITH	$47.84		
544936	03/11/2019	Open			Accounts Payable	JASON L BRIGMAN	$43.20		
544937	03/11/2019	Open			Accounts Payable	JAYNE M KRAJICEK	$19.28		
544938	03/11/2019	Open			Accounts Payable	JEANA K RIST	$20.44		
544939	03/11/2019	Open			Accounts Payable	JEFFREY B CARRA	$13.48		
544940	03/11/2019	Open			Accounts Payable	JENNIFER L SCHAEFER	$14.64		
544941	03/11/2019	Open			Accounts Payable	JENNIFER M BELLINGER	$23.92		
544942	03/11/2019	Open			Accounts Payable	JEREMY M SCHANZ	$40.88		
544943	03/11/2019	Open			Accounts Payable	JESSE J COOK	$21.60		
544944	03/11/2019	Open			Accounts Payable	JESSICA R CRAIG	$45.52		
544945	03/11/2019	Open			Accounts Payable	JOHN A CROCKETT	$18.12		
544946	03/11/2019	Open			Accounts Payable	JONATHAN S PETERSON	$52.48		
544947	03/11/2019	Open			Accounts Payable	JOSHUA L MEURER	$15.80		
544948	03/11/2019	Open			Accounts Payable	JOWANA E DOSS	$16.96		
544949	03/11/2019	Open			Accounts Payable	JULIE A ROTHWEIL	$18.12		
544950	03/11/2019	Open			Accounts Payable	KAREN A MOL	$29.28		
544951	03/11/2019	Open			Accounts Payable	KARLA A MEYER	$43.20		
544952	03/11/2019	Open			Accounts Payable	KATHERINE E VANCE	$43.20		
544953	03/11/2019	Open			Accounts Payable	KATHLEEN K WYATT	$38.56		
544954	03/11/2019	Open			Accounts Payable	KELSI L WILLIAMS	$20.44		
544955	03/11/2019	Open			Accounts Payable	KENT C PFLASTERER	$19.28		
544956	03/11/2019	Open			Accounts Payable	KYLA J SHERRILL	$29.28		
544957	03/11/2019	Open			Accounts Payable	LAMONT E HANKINS	$31.60		
544958	03/11/2019	Open			Accounts Payable	LARRY J KULT	$16.96		
544959	03/11/2019	Open			Accounts Payable	LATOYA R SMITH	$18.12		
544960	03/11/2019	Open			Accounts Payable	LINDA M ROSE	$19.28		
544961	03/11/2019	Open			Accounts Payable	LISA M STORY	$52.48		

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544962	03/11/2019	Open			Accounts Payable	LORI A HOFFMAN	$36.68		
544963	03/11/2019	Open			Accounts Payable	MARCELLA M HERMANN	$23.92		
544964	03/11/2019	Open			Accounts Payable	MARIAH S BEVINEAU	$11.16		
544965	03/11/2019	Open			Accounts Payable	MARK A ARBOGAST	$23.92		
544966	03/11/2019	Open			Accounts Payable	MARK D JOHNSON	$25.08		
544967	03/11/2019	Open			Accounts Payable	MARY B KADAVI	$19.28		
544968	03/11/2019	Open			Accounts Payable	MARY K ROUSTIO	$26.96		
544969	03/11/2019	Open			Accounts Payable	MATT FROESE	$16.96		
544970	03/11/2019	Open			Accounts Payable	MELISSA E THOMAS	$20.44		
544971	03/11/2019	Open			Accounts Payable	MICHAEL G ROBINSON	$22.76		
544972	03/11/2019	Open			Accounts Payable	MICHAEL J CANULL	$45.52		
544973	03/11/2019	Open			Accounts Payable	MICHAEL J STEIN	$43.20		
544974	03/11/2019	Open			Accounts Payable	MICHAEL L RONGEY	$33.92		
544975	03/11/2019	Open			Accounts Payable	NANCY L OVERBY	$23.92		
544976	03/11/2019	Open			Accounts Payable	NATHALIE E OXENHAM	$15.80		
544977	03/11/2019	Open			Accounts Payable	NICOLE M ROHWEDDER	$12.32		
544978	03/11/2019	Open			Accounts Payable	PALMA S CORNELL	$45.52		
544979	03/11/2019	Open			Accounts Payable	PATRICK J HOERNIS	$52.48		
544980	03/11/2019	Open			Accounts Payable	PATRICK T ONEAL	$31.60		
544981	03/11/2019	Open			Accounts Payable	PAUL C DEMOND	$27.40		
544982	03/11/2019	Open			Accounts Payable	PHILIP J SIDDLE	$22.76		
544983	03/11/2019	Open			Accounts Payable	REBECCA G SCHENEWERK	$22.76		
544984	03/11/2019	Open			Accounts Payable	REBECCA L JENSEN	$20.44		
544985	03/11/2019	Open			Accounts Payable	RECHELL O HANSEN	$22.76		
544986	03/11/2019	Open			Accounts Payable	REGINALD D LIGHT	$19.28		
544987	03/11/2019	Open			Accounts Payable	RHONDA L SCHARF	$20.44		
544988	03/11/2019	Open			Accounts Payable	RICKY W MILLER	$27.40		
544989	03/11/2019	Open			Accounts Payable	ROBERT G SCHLUETER JR	$15.80		
544990	03/11/2019	Open			Accounts Payable	ROBERT LEWIS SEABERRY	$29.72		
544991	03/11/2019	Open			Accounts Payable	ROBERT P HUBBARD JR	$23.92		
544992	03/11/2019	Open			Accounts Payable	RODNEY B BUHR	$12.32		
544993	03/11/2019	Open			Accounts Payable	RONALD L LEMKE	$36.24		
544994	03/11/2019	Open			Accounts Payable	SANDRA K OWEN	$20.44		
544995	03/11/2019	Open			Accounts Payable	SANDRA L SWEARINGEN	$19.28		
544996	03/11/2019	Open			Accounts Payable	SARA L MYERS	$24.64		
544997	03/11/2019	Open			Accounts Payable	SHERRY CJEFFRIES	$14.64		
544998	03/11/2019	Open			Accounts Payable	SHIRLEY B SAMUELS	$21.60		
544999	03/11/2019	Open			Accounts Payable	STACY J RICK	$31.60		
545000	03/11/2019	Open			Accounts Payable	STEPHANIE F DACE	$16.96		
545001	03/11/2019	Open			Accounts Payable	STEPHEN C CARR	$40.88		
545002	03/11/2019	Open			Accounts Payable	STEPHEN L GAERTNER	$13.48		
545003	03/11/2019	Open			Accounts Payable	TAMIKA R WICKER	$16.96		
545004	03/11/2019	Open			Accounts Payable	TAMMY R CHESELDINE	$12.32		
545005	03/11/2019	Open			Accounts Payable	TAYLOR A STANEK	$27.40		
545006	03/11/2019	Open			Accounts Payable	TERESA M CLARK	$21.60		
545007	03/11/2019	Open			Accounts Payable	THOMAS E VORCE	$19.28		
545008	03/11/2019	Open			Accounts Payable	TRAVONTE D ROSS	$12.32		
545009	03/11/2019	Open			Accounts Payable	VALENCIA L WILLIAMS	$21.60		
545010	03/13/2019	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	$103.00		
545011	03/13/2019	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	$103.00		

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545012	03/19/2019	Open			Accounts Payable	ADVANCED IMAGING CONSULTANTS LLC	$117.40		
545013	03/19/2019	Open			Accounts Payable	ADVANCED MED CAR LLC	$801.00		
545014	03/19/2019	Open			Accounts Payable	ALDI INC	$3,200.00		
545015	03/19/2019	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	$378.95		
545016	03/19/2019	Open			Accounts Payable	AT&T	$391.78		
545017	03/19/2019	Open			Accounts Payable	AT&T	$15.87		
545018	03/19/2019	Open			Accounts Payable	BAYLOR, JESSICA, D.	$198.36		
545019	03/19/2019	Open			Accounts Payable	BJC MEDICAL GROUP OF IL	$175.52		
545020	03/19/2019	Open			Accounts Payable	CAPE RADIOLOGY GROUP PC	$112.81		
545021	03/19/2019	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	$1,168.37		
545022	03/19/2019	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	$10.75		
545023	03/19/2019	Open			Accounts Payable	CHRISTOPHER RURAL HEALTH PLANNING CORPORATION	$46.99		
545024	03/19/2019	Open			Accounts Payable	CLAY COUNTY HOSPITAL	$263.47		
545025	03/19/2019	Open			Accounts Payable	CLINICAL RADIOLOGIST S.C.	$723.57		
545026	03/19/2019	Open			Accounts Payable	COORDINATED YOUTH SERVICES	$54,785.04		
545027	03/19/2019	Open			Accounts Payable	COORDINATED YOUTH SERVICES	$28,641.80		
545028	03/19/2019	Open			Accounts Payable	COORDINATED YOUTH SERVICES	$7,467.31		
545029	03/19/2019	Open			Accounts Payable	CROISSANT, BETTY	$309.46		
545030	03/19/2019	Open			Accounts Payable	DEAF WAY INTERPRETING SERVICE	$120.00		
545031	03/19/2019	Open			Accounts Payable	DEANNA D RUETER	$112.52		
545032	03/19/2019	Open			Accounts Payable	DICKSON COMPANY	$347.53		
545033	03/19/2019	Open			Accounts Payable	DUGAN RADIOLOGY ASSOC LTD	$474.05		
545034	03/19/2019	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	$376.11		
545035	03/19/2019	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	$24,718.71		
545036	03/19/2019	Open			Accounts Payable	ECKERT, BRIAN	$16.82		
545037	03/19/2019	Open			Accounts Payable	EFFINGHAM OBSTETRICS & GYNECOLOGY ASSOC LLC	$46.99		
545038	03/19/2019	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	$67.98		
545039	03/19/2019	Open			Accounts Payable	ELIZABETH VAN UFFELEN	$268.42		
545040	03/19/2019	Open			Accounts Payable	FFF ENTERPRISES INC	$101.30		
545041	03/19/2019	Open			Accounts Payable	FIERGE, MELANIE	$272.65		
545042	03/19/2019	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	$3,634.18		
545043	03/19/2019	Open			Accounts Payable	FOOD OUTREACH INC	$9,434.03		
545044	03/19/2019	Open			Accounts Payable	FOOD OUTREACH INC	$1,867.86		
545045	03/19/2019	Open			Accounts Payable	FRANKLIN HOSPITAL	$48.16		
545046	03/19/2019	Open			Accounts Payable	GOOD SAMARITAN REGIONAL HEALTH CENTER	$1,144.16		
545047	03/19/2019	Open			Accounts Payable	GRUENERT, SUSAN	$56.26		
545048	03/19/2019	Open			Accounts Payable	HARRIS PUBLIC HEALTH SOLUTIONS	$406.30		
545049	03/19/2019	Open			Accounts Payable	HEARTLAND WOMENS HEALTHCARE	$513.68		

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545050	03/19/2019	Open			Accounts Payable	HELPING HANDS MEDICAL SERVICE CAR, INC.	$1,564.35		
545051	03/19/2019	Open			Accounts Payable	HOPKINS MEDICAL PRODUCTS	$42.50		
545052	03/19/2019	Open			Accounts Payable	HSHS ST ANTHONY'S MEMORIAL HOSPITAL	$395.16		
545053	03/19/2019	Open			Accounts Payable	INTERFAITH RESIDENCY DBA DOORWAYS	$5,087.63		
545054	03/19/2019	Open			Accounts Payable	JINES, DENZEL	$1,555.00		
545055	03/19/2019	Open			Accounts Payable	LAND OF LINCOLN LEGAL	$1,016.00		
545056	03/19/2019	Open			Accounts Payable	LANG, MICHELLE	$252.00		
545057	03/19/2019	Open			Accounts Payable	LINCOLN SURGICAL GROUP	$448.85		
545058	03/19/2019	Open			Accounts Payable	MARGARET WINKELER	$66.70		
545059	03/19/2019	Open			Accounts Payable	MEDIBADGE, INC (C)	$102.50		
545060	03/19/2019	Open			Accounts Payable	MEMORIAL HOSPITAL	$260.98		
545061	03/19/2019	Open			Accounts Payable	MEMORIAL HOSPITAL EAST	$802.70		
545062	03/19/2019	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	$589.89		
545063	03/19/2019	Open			Accounts Payable	MOTO MART	$920.00		
545064	03/19/2019	Open			Accounts Payable	NEOFUNDS BY NEOPOST	$941.88		
545065	03/19/2019	Open			Accounts Payable	NEW DAY FAMILY DENTAL LLC	$9,196.80		
545066	03/19/2019	Open			Accounts Payable	PHILLIPS, JACOB, W.	$205.90		
545067	03/19/2019	Open			Accounts Payable	PREMIER PATHOLOGY SERVICES, LLC	$50.94		
545068	03/19/2019	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	$27,780.43		
545069	03/19/2019	Open			Accounts Payable	QUEST DIAGNOSTICS	$136.68		
545070	03/19/2019	Open			Accounts Payable	SHRED-IT USA	$80.25		
545071	03/19/2019	Open			Accounts Payable	SMILE TEAM DENTAL	$5,102.00		
545072	03/19/2019	Open			Accounts Payable	SONES FAMILY DENTAL	$2,563.00		
545073	03/19/2019	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	$891.75		
545074	03/19/2019	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	$7,135.00		
545075	03/19/2019	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	$350.00		
545076	03/19/2019	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	$10,403.61		
545077	03/19/2019	Open			Accounts Payable	SOUTHERN ILLINOIS HOSPITAL SERVICES	$313.05		
545078	03/19/2019	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	$142.14		
545079	03/19/2019	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	$269.33		
545080	03/19/2019	Open			Accounts Payable	ST MARYS HOSPITAL	$1,408.08		
545081	03/19/2019	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	$68,650.34		
545082	03/19/2019	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	$3,659.78		
545083	03/19/2019	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	$43.00		
545084	03/19/2019	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	$1,253.49		
545085	03/19/2019	Open			Accounts Payable	STERICYCLE, INC.	$108.84		
545086	03/19/2019	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	$1,230.61		
545087	03/19/2019	Open			Accounts Payable	WAL-MART STORES, INC	$64.25		
545088	03/19/2019	Open			Accounts Payable	WALSH, MELISSA	$165.30		

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545089	03/19/2019	Open			Accounts Payable	WASHINGTON UNIVERSITY-PROJECT ARK	$7,256.45		
545090	03/19/2019	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	$404.00		
545091	03/19/2019	Open			Accounts Payable	WAY, ERIN	$116.00		
545092	03/19/2019	Open			Accounts Payable	WEBSTER, JEFFERY	$337.56		
545093	03/19/2019	Open			Accounts Payable	WEISENSTEIN, KATHY	$93.38		
545094	03/19/2019	Open			Accounts Payable	OPAA! Food Management of Illinois LLC	$25.00		
545095	03/13/2019	Open			Accounts Payable	AMEREN ILLINOIS	$1,582.49		
545096	03/13/2019	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	$150.96		
545097	03/13/2019	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	$20.89		
545098	03/13/2019	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	$1,238.63		
545099	03/13/2019	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	$10.14		
545100	03/13/2019	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	$73.65		
545101	03/13/2019	Open			Accounts Payable	IACE	$200.00		
545102	03/13/2019	Open			Accounts Payable	ILLINOIS AMERICAN WATER	$348.19		
545103	03/13/2019	Open			Accounts Payable	KS STATEBANK (S)	$60,164.94		
545104	03/13/2019	Open			Accounts Payable	OFFICE DEPOT	$104.97		
545105	03/13/2019	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	$14.63		
545106	03/13/2019	Open			Accounts Payable	ALL DAY EXCAVATING	$200.00		
545107	03/13/2019	Open			Accounts Payable	AMEREN IP	$480.49		
545108	03/13/2019	Open			Accounts Payable	AMEREN IP	$415.12		
545109	03/13/2019	Open			Accounts Payable	AMEREN IP	$306.08		
545110	03/13/2019	Open			Accounts Payable	AMEREN IP	$409.44		
545111	03/13/2019	Open			Accounts Payable	AMEREN IP	$324.34		
545112	03/13/2019	Open			Accounts Payable	AMERICAN TOWER LLC INC	$2,926.32		
545113	03/13/2019	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	$58.81		
545114	03/13/2019	Open			Accounts Payable	AT&T	$61.53		
545115	03/13/2019	Open			Accounts Payable	AT&T	$854.86		
545116	03/13/2019	Open			Accounts Payable	AT&T MOBILITY	$125.45		
545117	03/13/2019	Open			Accounts Payable	BREWSTER ALEXANDER, LLC	$6,082.00		
545118	03/13/2019	Open			Accounts Payable	BUSTERS TIRE MART	$105.95		
545119	03/13/2019	Open			Accounts Payable	CHARTER COMMUNICATIONS	$234.66		
545120	03/13/2019	Open			Accounts Payable	CITY OF BELLEVILLE	$88.55		
545121	03/13/2019	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	$500.00		
545122	03/13/2019	Open			Accounts Payable	COOKS CORRECTIONAL	$1,282.64		
545123	03/13/2019	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	$130,387.12		
545124	03/13/2019	Open			Accounts Payable	EASTON, CORY	$600.00		
545125	03/13/2019	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	$313.74		
545126	03/13/2019	Open			Accounts Payable	ERB TURF EQUIPMENT, INC. (S)	$151.86		
545127	03/13/2019	Open			Accounts Payable	ESRI INC	$5,650.00		
545128	03/13/2019	Open			Accounts Payable	FOODLAND	$660.00		
545129	03/13/2019	Open			Accounts Payable	FRONTIER	$192.84		
545130	03/13/2019	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	$296.22		
545131	03/13/2019	Open			Accounts Payable	ILLINOIS AMERICAN WATER	$24.39		
545132	03/13/2019	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	$2,884.00		

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545133	03/13/2019	Open			Accounts Payable	ILLINOIS STATE TREASURER	$330.00		
545134	03/13/2019	Open			Accounts Payable	ILLINOIS STATE'S ATTORNEY'S ASSOCIATION	$350.00		
545135	03/13/2019	Open			Accounts Payable	JOHNNY ON THE SPOT #347	$504.22		
545136	03/13/2019	Open			Accounts Payable	JUDITH TRENTMAN WILSON ATTY AT LAW P.C.	$600.00		
545137	03/13/2019	Open			Accounts Payable	KIMBERLY JOHNSON-ARMOUR	$153.00		
545138	03/13/2019	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	$51.25		
545139	03/13/2019	Open			Accounts Payable	LEE GRAHAM	$118.40		
545140	03/13/2019	Open			Accounts Payable	LEN, JOSEPH	$153.00		
545141	03/13/2019	Open			Accounts Payable	LUBY EQUIPMENT SERVICES	$220.00		
545142	03/13/2019	Open			Accounts Payable	METRO	$302.52		
545143	03/13/2019	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	$401.54		
545144	03/13/2019	Open			Accounts Payable	PETTY CASH	$16.00		
545145	03/13/2019	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	$6,000.00		
545146	03/13/2019	Open			Accounts Payable	SCSESA	$3,000.00		
545147	03/13/2019	Open			Accounts Payable	SECRETARY OF STATE	$422.00		
545148	03/13/2019	Open			Accounts Payable	SPRINT	$39.15		
545149	03/13/2019	Open			Accounts Payable	ST. CLAIR SERVICE COMPANY	$580.96		
545150	03/13/2019	Open			Accounts Payable	ST. LOUIS REGIONAL CRIMESTOPPERS	$550.00		
545151	03/13/2019	Open			Accounts Payable	THOMSON RUETERS-WEST	$1,947.00		
545152	03/13/2019	Open			Accounts Payable	THOUVENOT,WADE & MOERCHEN INC	$3,941.25		
545153	03/13/2019	Open			Accounts Payable	WILSON,DABLER & ASSOCIATES LLC	$525.00		
545154	03/18/2019	Open			Accounts Payable	AMEREN ILLINOIS	$296.70		
545155	03/18/2019	Open			Accounts Payable	REDESIGN HOMES & RENTALS LLC	$550.00		
545156	03/25/2019	Open			Accounts Payable	BEL-O PEST SOLUTIONS	$93.00		
545157	03/25/2019	Open			Accounts Payable	BUSTERS TIRE MART	$443.90		
545158	03/25/2019	Open			Accounts Payable	CARGILL, INC.	$7,688.19		
545159	03/25/2019	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	$2,259.40		
545160	03/25/2019	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	$53.84		
545161	03/25/2019	Open			Accounts Payable	Foley Building Maintenance	$2,395.05		
545162	03/25/2019	Open			Accounts Payable	HOMETOWN ACE HARDWARE	$230.87		
545163	03/25/2019	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	$80.95		
545164	03/25/2019	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	$142.50		
545165	03/25/2019	Open			Accounts Payable	MOW PRINTING	$840.68		
545166	03/25/2019	Open			Accounts Payable	NAPA	$164.74		
545167	03/25/2019	Open			Accounts Payable	PRAXAIR DISTRIBUTION INC	$1,288.95		
545168	03/25/2019	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	$1,234.75		
545169	03/25/2019	Open			Accounts Payable	QUALITY RENTAL COMPANY	$77.50		
545170	03/25/2019	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	$35.90		
545171	03/25/2019	Open			Accounts Payable	WILLIAM NOBBE INC.	$42.74		

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545172	03/25/2019	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	$406.35		
545173	03/25/2019	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	$370.00		
545174	03/25/2019	Open			Accounts Payable	ALLYSON HOXSEY	$180.00		
545175	03/25/2019	Open			Accounts Payable	ALVIN C. PAULSON ATTORNEY AT LAW	$339.15		
545176	03/25/2019	Open			Accounts Payable	AMEREN IP	$2,535.07		
545177	03/25/2019	Open			Accounts Payable	AMEREN IP	$297.30		
545178	03/25/2019	Open			Accounts Payable	AMEREN IP	$36.76		
545179	03/25/2019	Open			Accounts Payable	AMEREN IP	$500.60		
545180	03/25/2019	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	$131.66		
545181	03/25/2019	Open			Accounts Payable	AT&T	$99.53		
545182	03/25/2019	Open			Accounts Payable	AUF DRUG TESTING SERVICES	$594.00		
545183	03/25/2019	Open			Accounts Payable	AUFFENBERG FORD INC.	$23.29		
545184	03/25/2019	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	$54,794.33		
545185	03/25/2019	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	$1,862.70		
545186	03/25/2019	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	$1,331.76		
545187	03/25/2019	Open			Accounts Payable	BOB BARKER COMPANY, INC	$2,159.67		
545188	03/25/2019	Open			Accounts Payable	BOSICK, GARY	$23.20		
545189	03/25/2019	Open			Accounts Payable	BRADAC, MARGARET	$91.64		
545190	03/25/2019	Open			Accounts Payable	CALL FOR HELP, INC.	$10,924.00		
545191	03/25/2019	Open			Accounts Payable	CAROL HOUSE QUICK FIX PET CLINIC	$302.50		
545192	03/25/2019	Open			Accounts Payable	CAVCO PRINTING & COPY CENTER	$20.95		
545193	03/25/2019	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	$6,361.19		
545194	03/25/2019	Open			Accounts Payable	CDW GOVERNMENT INC.	$374.35		
545195	03/25/2019	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	$2,295.00		
545196	03/25/2019	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	$45,431.00		
545197	03/25/2019	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	$103.91		
545198	03/25/2019	Open			Accounts Payable	CREVE COEUR CAMERA INC	$21.95		
545199	03/25/2019	Open			Accounts Payable	DEVELOPMENTAL DISABILITY SERVICE	$11,454.00		
545200	03/25/2019	Open			Accounts Payable	DEVNET, INC.	$62.50		
545201	03/25/2019	Open			Accounts Payable	EAST END X-PRESS LUBE	$38.08		
545202	03/25/2019	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	$1,767.44		
545203	03/25/2019	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	$3,111.00		
545204	03/25/2019	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	$5,531.00		
545205	03/25/2019	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	$59.99		
545206	03/25/2019	Open			Accounts Payable	FOLEY CHEMICAL & MACHINE INC	$2,204.39		
545207	03/25/2019	Open			Accounts Payable	GovConnection Inc.	$105.80		
545208	03/25/2019	Open			Accounts Payable	HAENTZLER, STEVEN	$20.00		
545209	03/25/2019	Open			Accounts Payable	HAINES & COMPANY, INC.	$4,921.00		
545210	03/25/2019	Open			Accounts Payable	HOWLETT, ROBERT	$71.34		
545211	03/25/2019	Open			Accounts Payable	HOYLETON YOUTH & FAMILY SERVICES	$1,875.38		
545212	03/25/2019	Open			Accounts Payable	HUSCH BLACKWELL	$34,087.26		

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545213	03/25/2019	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	$15,691.00		
545214	03/25/2019	Open			Accounts Payable	LABSOURCE INC	$124.00		
545215	03/25/2019	Open			Accounts Payable	LINDA DENNIS	$40.00		
545216	03/25/2019	Open			Accounts Payable	LOEPKER, DONNA, F.	$36.00		
545217	03/25/2019	Open			Accounts Payable	LORI A LEHR-KNAPP	$325.00		
545218	03/25/2019	Open			Accounts Payable	MCKINNEY, CYNTHIA	$18.00		
545219	03/25/2019	Open			Accounts Payable	MED-VET INTERNATIONAL	$144.80		
545220	03/25/2019	Open			Accounts Payable	MENSING, LARRY	$20.00		
545221	03/25/2019	Open			Accounts Payable	MURPHY COMPANY	$1,115.96		
545222	03/25/2019	Open			Accounts Payable	NAEGER, MICHELLE L.	$493.40		
545223	03/25/2019	Open			Accounts Payable	NAPA	$335.32		
545224	03/25/2019	Open			Accounts Payable	NORKUS, GREGORY	$306.24		
545225	03/25/2019	Open			Accounts Payable	OFFICE ESSENTIALS INC	$112.37		
545226	03/25/2019	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	$1,058.83		
545227	03/25/2019	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	$6,870.00		
545228	03/25/2019	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	$484.00		
545229	03/25/2019	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	$2,677.50		
545230	03/25/2019	Open			Accounts Payable	SAVE	$24,585.10		
545231	03/25/2019	Open			Accounts Payable	SCHAEFER, DONALD	$46.35		
545232	03/25/2019	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	$1,163.19		
545233	03/25/2019	Open			Accounts Payable	STEELE, HEATHER	$140.90		
545234	03/25/2019	Open			Accounts Payable	STERICYCLE, INC.	$141.19		
545235	03/25/2019	Open			Accounts Payable	SUPPLY CONCEPTS INC	$1,769.65		
545236	03/25/2019	Open			Accounts Payable	SWITZERS, INC.	$21.90		
545237	03/25/2019	Open			Accounts Payable	TASC INC	$2,843.55		
545238	03/25/2019	Open			Accounts Payable	THOMSON RUETERS-WEST	$701.00		
545239	03/25/2019	Open			Accounts Payable	UNITED PARCEL SERVICE	$57.11		
545240	03/25/2019	Open			Accounts Payable	UNIVERSITY OF ILLINOIS VETERINARY DIAGNOSTIC	$63.00		
545241	03/25/2019	Open			Accounts Payable	US FOODS, INC	$1,124.25		
545242	03/25/2019	Open			Accounts Payable	VANDEVANTER ENGINEERING - ST. LOUIS	$1,767.00		
545243	03/25/2019	Open			Accounts Payable	VASQUEZ, GARY	$7.54		
545244	03/25/2019	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	$5,363.00		
545245	03/25/2019	Open			Accounts Payable	WILLIAMS, CAPONI & ASSOCIATES PC	$1,604.17		
545246	03/20/2019	Open			Accounts Payable	AMEREN ILLINOIS	$346.74		
545247	03/20/2019	Open			Accounts Payable	ANSWER MIDWEST, INC.	$59.16		
545248	03/20/2019	Open			Accounts Payable	AT&T	$38.71		
545249	03/20/2019	Open			Accounts Payable	AT&T	$844.15		
545250	03/20/2019	Open			Accounts Payable	AT&T	$53.34		
545251	03/20/2019	Open			Accounts Payable	AT&T MOBILITY	$4,559.80		
545252	03/20/2019	Open			Accounts Payable	CHARTER COMMUNICATIONS	$218.55		
545253	03/20/2019	Open			Accounts Payable	DAESCH, KURT, VON	$269.20		
545254	03/20/2019	Open			Accounts Payable	DELUXE FOR BUSINESS	$333.86		
545255	03/20/2019	Open			Accounts Payable	EICHENLAUB, MARK	$404.87		
545256	03/20/2019	Open			Accounts Payable	EMK CONSULTING LLC	$1,250.00		

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545257	03/20/2019	Open			Accounts Payable	FIDLAR COMPANIES	$1,139.86		
545258	03/20/2019	Open			Accounts Payable	FIRE SAFETY, INC	$230.00		
545259	03/20/2019	Open			Accounts Payable	FIRE SAFETY, INC	$591.00		
545260	03/20/2019	Open			Accounts Payable	FOODLAND	$553.78		
545262	03/20/2019	Open			Accounts Payable	HUMAN FACTOR RESEARCH GROUP, INC.	$900.00		
545263	03/20/2019	Open			Accounts Payable	IACO	$175.00		
545264	03/20/2019	Open			Accounts Payable	IL COUNTIES RISK MGMT TRUST	$151,443.01		
545265	03/20/2019	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	$37.00		
545266	03/20/2019	Open			Accounts Payable	REJIS COMMISSION	$43.00		
545267	03/20/2019	Open			Accounts Payable	ST. CLAIR COUNTY EMA	$67,074.00		
545268	03/20/2019	Open			Accounts Payable	ST. CLAIR COUNTY ROE	$541.49		
545269	03/20/2019	Open			Accounts Payable	STANLEY ACCESS TECH LLC	$1,786.79		
545270	03/20/2019	Open			Accounts Payable	SUPPLY CONCEPTS INC	$427.24		
545272	03/20/2019	Open			Accounts Payable	WIRELESS USA INC.	$360.00		
545273	03/20/2019	Open			Accounts Payable	WYNDHAM SPRINGFIELD CITY CENTRE	$322.05		
545274	03/20/2019	Open			Accounts Payable	Smith, Tom	$150.00		
545275	03/20/2019	Open			Accounts Payable	APHPJP Inc	$200.00		
545276	03/20/2019	Open			Accounts Payable	AMEREN ILLINOIS	$234.23		
545277	03/20/2019	Open			Accounts Payable	AT&T	$61.27		
545278	03/20/2019	Open			Accounts Payable	CHARTER COMMUNICATIONS	$89.98		
545279	03/20/2019	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO-OP INC.	$21.44		
545280	03/26/2019	Open			Accounts Payable	ALBERTO R AYALA JR	$16.96		
545281	03/26/2019	Open			Accounts Payable	ALICE D DEVANY	$25.08		
545282	03/26/2019	Open			Accounts Payable	ALLISON D POLING	$20.44		
545283	03/26/2019	Open			Accounts Payable	AMY J SAMPLE	$19.28		
545284	03/26/2019	Open			Accounts Payable	AMY K BROOKS	$21.60		
545285	03/26/2019	Open			Accounts Payable	ANDREA A DAVIES	$14.64		
545286	03/26/2019	Open			Accounts Payable	ANDREA M CULLEN	$12.32		
545287	03/26/2019	Open			Accounts Payable	ANGELA B STRONG	$18.12		
545288	03/26/2019	Open			Accounts Payable	ANTOINETTE L HARRIS-PEAY	$11.16		
545289	03/26/2019	Open			Accounts Payable	ARIEL L GASTON	$21.60		
545290	03/26/2019	Open			Accounts Payable	BETTY J GLENNSANDERS	$18.12		
545291	03/26/2019	Open			Accounts Payable	BRANDIE L LEHRMAN	$19.28		
545292	03/26/2019	Open			Accounts Payable	BRENDA M RAKERS	$20.44		
545293	03/26/2019	Open			Accounts Payable	BRETTINA MURRAY	$22.76		
545294	03/26/2019	Open			Accounts Payable	C THOMAS UNDERHILL	$14.64		
545295	03/26/2019	Open			Accounts Payable	CAMESHA R JONES	$26.24		
545296	03/26/2019	Open			Accounts Payable	CAREN C VITTETOE	$12.32		
545297	03/26/2019	Open			Accounts Payable	CARL L MCCASKILL	$18.12		
545298	03/26/2019	Open			Accounts Payable	CAROLYN D COLLINS	$18.12		
545299	03/26/2019	Open			Accounts Payable	CAROLYN E SHEERIN	$45.52		
545300	03/26/2019	Open			Accounts Payable	CHAD D MOLL	$22.76		
545301	03/26/2019	Open			Accounts Payable	CHELSEA B NIXON	$23.92		
545302	03/26/2019	Open			Accounts Payable	CHELSIE A UNDERWOOD	$23.92		
545303	03/26/2019	Open			Accounts Payable	CONNIE D STANLEY	$45.52		
545304	03/26/2019	Open			Accounts Payable	COURTNEY N EGHIGIAN	$40.88		
545305	03/26/2019	Open			Accounts Payable	CYNTHIA S LAFRANCE	$13.48		

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545306	03/26/2019	Open			Accounts Payable	DAMIEN M EDGINGTON	$14.64		
545307	03/26/2019	Open			Accounts Payable	DANIEL C MEINDERS	$52.48		
545308	03/26/2019	Open			Accounts Payable	DAVID N ANDERSON	$15.80		
545309	03/26/2019	Open			Accounts Payable	DAVINA M LILLY	$18.12		
545310	03/26/2019	Open			Accounts Payable	DIANE M HANFT	$21.60		
545311	03/26/2019	Open			Accounts Payable	DIANNE M LANE	$15.80		
545312	03/26/2019	Open			Accounts Payable	DOMINIC M LARKIN	$18.12		
545313	03/26/2019	Open			Accounts Payable	DONALD E GILLUM	$16.96		
545314	03/26/2019	Open			Accounts Payable	ELIZABETH K BROADHURST	$18.12		
545315	03/26/2019	Open			Accounts Payable	ERIK L JOHNSON	$18.12		
545316	03/26/2019	Open			Accounts Payable	ERIN M FLOREK	$15.80		
545317	03/26/2019	Open			Accounts Payable	GARY E STROBEL	$24.64		
545318	03/26/2019	Open			Accounts Payable	GARY J JANNING JR	$20.44		
545319	03/26/2019	Open			Accounts Payable	GARY J REYNOLDS	$18.12		
545320	03/26/2019	Open			Accounts Payable	GARY R HAMPTON	$22.76		
545321	03/26/2019	Open			Accounts Payable	JACQUELYN S BROWN	$22.76		
545322	03/26/2019	Open			Accounts Payable	JAMES W HARDY	$21.60		
545323	03/26/2019	Open			Accounts Payable	JENNIFER L BUCHANAN	$13.48		
545324	03/26/2019	Open			Accounts Payable	JENNIFER L LORD	$14.64		
545325	03/26/2019	Open			Accounts Payable	JENNIFER R DELASHMIT	$14.64		
545326	03/26/2019	Open			Accounts Payable	JOANN D VALDEZ	$20.44		
545327	03/26/2019	Open			Accounts Payable	JOHANNA O MALONEY	$15.80		
545328	03/26/2019	Open			Accounts Payable	JOHN C BRUEMMER	$20.44		
545329	03/26/2019	Open			Accounts Payable	JOHN E TOENJES	$20.44		
545330	03/26/2019	Open			Accounts Payable	JOHN G BOSTICK JR	$12.32		
545331	03/26/2019	Open			Accounts Payable	JOHN R ROUSTIO	$19.28		
545332	03/26/2019	Open			Accounts Payable	JOHN S BROMBOLICH	$23.92		
545333	03/26/2019	Open			Accounts Payable	JOHNNIE E GUTHRIE	$16.96		
545334	03/26/2019	Open			Accounts Payable	JOSEPH L LILLIS	$15.80		
545335	03/26/2019	Open			Accounts Payable	JOSEPH P DODD	$14.64		
545336	03/26/2019	Open			Accounts Payable	JULIUS J HARRIS	$16.96		
545337	03/26/2019	Open			Accounts Payable	KAREN L SIDDALL	$12.32		
545338	03/26/2019	Open			Accounts Payable	KASEY L DAVIS	$38.56		
545339	03/26/2019	Open			Accounts Payable	KATHERINE L VOGES	$25.08		
545340	03/26/2019	Open			Accounts Payable	KATHRYN R BOIDE	$12.32		
545341	03/26/2019	Open			Accounts Payable	KATIE E GORDON	$21.60		
545342	03/26/2019	Open			Accounts Payable	KAYLA L ANDERSON	$21.60		
545343	03/26/2019	Open			Accounts Payable	KAYUNDRA A YOUNG	$18.12		
545344	03/26/2019	Open			Accounts Payable	KELLEY A SHORE	$20.44		
545345	03/26/2019	Open			Accounts Payable	KENNETH E MORRIS JR	$25.08		
545346	03/26/2019	Open			Accounts Payable	KENYANNA A BUCKNER	$15.80		
545347	03/26/2019	Open			Accounts Payable	KIMBERLY M WOJDA	$20.44		
545348	03/26/2019	Open			Accounts Payable	KRISTEN R HELFRICH-BRUTO	$23.92		
545349	03/26/2019	Open			Accounts Payable	KRISTINE M KIMUTIS	$45.52		
545350	03/26/2019	Open			Accounts Payable	LARRY J HOOKS	$20.44		
545351	03/26/2019	Open			Accounts Payable	LEAH J COTTON	$12.32		
545352	03/26/2019	Open			Accounts Payable	MARLA K DRESCH	$14.64		
545353	03/26/2019	Open			Accounts Payable	MARY B REINIGER	$22.76		
545354	03/26/2019	Open			Accounts Payable	MARY J BUCHANAN	$14.64		
545355	03/26/2019	Open			Accounts Payable	MAYCIE M JUENGER	$19.28		

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545356	03/26/2019	Open			Accounts Payable	MELISSA A ROMO	$26.96		
545357	03/26/2019	Open			Accounts Payable	MERANDA J PAIGE	$33.92		
545358	03/26/2019	Open			Accounts Payable	MERINDIA M ROBINSON	$21.60		
545359	03/26/2019	Open			Accounts Payable	MICHELLE D THOUVENOT	$16.96		
545360	03/26/2019	Open			Accounts Payable	MICHELLE L HOLLAND	$21.60		
545361	03/26/2019	Open			Accounts Payable	MILANA N FOXWORTH	$11.16		
545362	03/26/2019	Open			Accounts Payable	MORGAN L MUNN	$21.60		
545363	03/26/2019	Open			Accounts Payable	NANCY E JANY	$12.32		
545364	03/26/2019	Open			Accounts Payable	NATHANAEL J SCHULHOFER	$21.60		
545365	03/26/2019	Open			Accounts Payable	ORLIE RUSSELL	$13.48		
545366	03/26/2019	Open			Accounts Payable	PAMELA G RAISH	$12.32		
545367	03/26/2019	Open			Accounts Payable	PATRICK J RAMETTE	$25.08		
545368	03/26/2019	Open			Accounts Payable	PAULA J MUEHLFELT	$15.80		
545369	03/26/2019	Open			Accounts Payable	RICHARD A NESTER	$12.32		
545370	03/26/2019	Open			Accounts Payable	ROBERT B JOHNSON	$23.92		
545371	03/26/2019	Open			Accounts Payable	ROBERT D CLEMONS	$20.44		
545372	03/26/2019	Open			Accounts Payable	RUSSELL D MCGOVERN JR	$28.56		
545373	03/26/2019	Open			Accounts Payable	SABRINA K STORNER	$16.96		
545374	03/26/2019	Open			Accounts Payable	SARAIA S IVY	$18.12		
545375	03/26/2019	Open			Accounts Payable	SHAQUITA N HICKS	$40.88		
545376	03/26/2019	Open			Accounts Payable	SHARON K BUMGARNER	$15.80		
545377	03/26/2019	Open			Accounts Payable	SHARON T HICKS	$20.44		
545378	03/26/2019	Open			Accounts Payable	STEVEN L CROWL	$11.16		
545379	03/26/2019	Open			Accounts Payable	SYLVIA D CHAMBERLAIN	$25.08		
545380	03/26/2019	Open			Accounts Payable	TARA T WILLIAMS	$26.24		
545381	03/26/2019	Open			Accounts Payable	TARAS V ODUSHKIN	$18.12		
545382	03/26/2019	Open			Accounts Payable	TERESA A OWENS	$21.60		
545383	03/26/2019	Open			Accounts Payable	TERRI M CHRIST	$27.40		
545384	03/26/2019	Open			Accounts Payable	TERRISS T GULLY	$24.64		
545385	03/26/2019	Open			Accounts Payable	THOMAS L LINN III	$19.28		
545386	03/26/2019	Open			Accounts Payable	TIM M HOPKINS	$20.44		
545387	03/26/2019	Open			Accounts Payable	TIMOTHY A MAUSER	$29.28		
545388	03/26/2019	Open			Accounts Payable	TIMOTHY D HOLDENER	$16.96		
545389	03/26/2019	Open			Accounts Payable	TIMOTHY J RILEY	$18.12		
545390	03/26/2019	Open			Accounts Payable	TIMOTHY L JEFFRIES	$26.24		
545391	03/26/2019	Open			Accounts Payable	TONYANIKA R GOINS	$14.64		
545392	03/26/2019	Open			Accounts Payable	TRUDY J DUFFMAN	$18.12		
545393	03/26/2019	Open			Accounts Payable	WARREN E VENNUM JR	$18.12		
545394	03/26/2019	Open			Accounts Payable	WILLIAM A KROUSE JR	$18.12		
545395	03/26/2019	Open			Accounts Payable	WILLIAM K RABY	$43.20		
545396	03/26/2019	Open			Accounts Payable	WILLIAM K WHETSTONE	$12.32		
545397	03/26/2019	Open			Accounts Payable	ZACHARY T BATY	$16.96		
545398	03/27/2019	Open			Accounts Payable	ABM CONSTRUCTION	$6,000.00		
545399	03/27/2019	Open			Accounts Payable	AMEREN ILLINOIS	$147.61		
545400	03/27/2019	Open			Accounts Payable	AT&T	$99.37		
545401	03/27/2019	Open			Accounts Payable	BELLEVILLE AREA HUMANE SOCIETY	$210.00		
545402	03/27/2019	Open			Accounts Payable	BOYLE BRASHER, LLC	$4,316.80		
545403	03/27/2019	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	$103.91		
545404	03/27/2019	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	$93,951.88		

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545405	03/27/2019	Open			Accounts Payable	DIGITALARTZ	$269.64		
545406	03/27/2019	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	$108.00		
545407	03/27/2019	Open			Accounts Payable	FOODLAND	$551.20		
545408	03/27/2019	Open			Accounts Payable	FRONTIER	$1.17		
545409	03/27/2019	Open			Accounts Payable	HANK'S EXCAVATING & LANDSCAPING INC	$93,280.50		
545410	03/27/2019	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	$19,192.31		
545411	03/27/2019	Open			Accounts Payable	HAYS COMPANY INC	$2,985.20		
545412	03/27/2019	Open			Accounts Payable	HOSPITAL SISTERS HEALTH SYSTEM IL	$6,950.00		
545413	03/27/2019	Open			Accounts Payable	KAHALAH CLAY	$925.28		
545414	03/27/2019	Open			Accounts Payable	KOLDA, GERALD	$57.77		
545415	03/27/2019	Open			Accounts Payable	MS MITCH CONSULTING	$13,500.00		
545416	03/27/2019	Open			Accounts Payable	MULTI-PURPOSE SENIOR CENTER	$15,625.00		
545417	03/27/2019	Open			Accounts Payable	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	$100.00		
545418	03/27/2019	Open			Accounts Payable	NATIONAL FITNESS CAMPAIGN LLC	$12,500.00		
545419	03/27/2019	Open			Accounts Payable	NATIONAL PUBLIC SAFETY INFORMATION BUREAU	$154.00		
545420	03/27/2019	Open			Accounts Payable	NMS LABS	$4,228.00		
545421	03/27/2019	Open			Accounts Payable	PETTY CASH	$7.35		
545422	03/27/2019	Open			Accounts Payable	PETTY CASH	$166.05		
545423	03/27/2019	Open			Accounts Payable	QBE INSURANCE CORPORATION	$60,048.31		
545424	03/27/2019	Open			Accounts Payable	ROCK ROAD ECOLOGICAL LLC	$3,020.60		
545425	03/27/2019	Open			Accounts Payable	STUDIO LAND ARTS, CHRISTOPHER, K	$5,717.86		
545426	03/27/2019	Open			Accounts Payable	THE JOHN E. BRADLEY LAW FIRM	$2,500.00		
545427	03/27/2019	Open			Accounts Payable	VICTORIA BISSO	$46.40		
545428	03/27/2019	Open			Accounts Payable	VILLAGE OF MILLSTADT	$12,500.00		
545429	03/27/2019	Open			Accounts Payable	WAL-MART STORES, INC	$650.95		
545430	03/27/2019	Open			Accounts Payable	BRADAC, MARGARET	$98.81		
545431	03/27/2019	Open			Accounts Payable	BUSBY, KATIE	$68.19		
545432	03/27/2019	Open			Accounts Payable	DAVIS, RICHARD	$149.99		
545433	03/27/2019	Open			Accounts Payable	EDWARDS, KIMBERLY	$244.31		
545434	03/27/2019	Open			Accounts Payable	FLOOD, SCOTT	$68.48		
545435	03/27/2019	Open			Accounts Payable	KUEHN, JUSTIN	$578.98		
545436	03/27/2019	Open			Accounts Payable	MAC ELROY , CATHLEEN	$79.25		
545437	03/27/2019	Open			Accounts Payable	METCALF, RHONDA	$68.19		
545438	03/27/2019	Open			Accounts Payable	SCHWARTZ, LUCAS	$68.19		
545439	03/27/2019	Open			Accounts Payable	SUAREZ, JAIME	$40.66		
545440	03/27/2019	Open			Accounts Payable	TIEMAN, SCOTT	$800.00		
545441	03/27/2019	Open			Accounts Payable	WILLIAMS, BRITNY	$68.19		
545442	03/27/2019	Open			Accounts Payable	AMEREN ILLINOIS	$293.57		
545443	03/27/2019	Open			Accounts Payable	AMEREN ILLINOIS	$229.11		
545444	03/27/2019	Open			Accounts Payable	AMERICAN BOTTOMS REGIONAL TREATMENT	$13.93		
545445	03/27/2019	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	$32.05		

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545446	03/27/2019	Open			Accounts Payable	COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT	$23.17		
545447	03/27/2019	Open			Accounts Payable	COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT	$33.17		
545448	03/27/2019	Open			Accounts Payable	MITCHELL, GAIL	$475.00		
545449	03/27/2019	Open			Accounts Payable	VILLAGE OF CAHOKIA WATER & SEWER	$37.28		
545450	03/27/2019	Open			Accounts Payable	AMEREN ILLINOIS	$143.89		
545451	03/27/2019	Open			Accounts Payable	AT&T	$522.15		
545452	03/27/2019	Open			Accounts Payable	CARGILL, INC.	$41,009.27		
545453	03/27/2019	Open			Accounts Payable	ENERSOL COMPANY	$3,684.00		
545454	03/27/2019	Open			Accounts Payable	OFFICE DEPOT	$52.98		
545455	03/27/2019	Open			Accounts Payable	SWANSEA SEWER DEPARTMENT	$43.65		
545456	03/29/2019	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	$448.40		
545457	03/29/2019	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	$260.00		
545458	03/29/2019	Open			Accounts Payable	DACOM DIGITAL OFFICE SOLUTIONS	$515.22		
545459	03/29/2019	Open			Accounts Payable	DELUXE FOR BUSINESS	$821.55		
545460	03/29/2019	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	$20,657.20		
545461	03/29/2019	Open			Accounts Payable	MAILING METHODS INC	$1,229.65		
545462	03/29/2019	Open			Accounts Payable	OFFICE ESSENTIALS INC	$262.90		
545463	03/29/2019	Open			Accounts Payable	PITNEY BOWES PRESORT SERVICES	$1,444.31		
545464	03/29/2019	Open			Accounts Payable	UNITED PARCEL SERVICE	$32.27		
545465	03/29/2019	Open			Accounts Payable	UNITED STATES POSTAL SERVICE	$1,764.96		
Type Check Totals:					918 Transactions		$1,962,539.88		
EFT									
7321	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$244.40		
7322	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$12.61		
7323	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$15.02		
7324	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$6.48		
7325	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$361.07		
7326	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$78.78		
7327	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$83.28		
7328	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$6.02		
7329	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$51.82		
7330	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$41.81		
7331	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,638.00		
7332	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$78.00		
7333	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$10.91		
7334	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$11.94		
7335	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$177.73		
7336	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,109.68		
7337	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$266.90		
7338	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$2,962.50		
7339	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$61.65		
7340	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$26.99		
7341	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$17.98		
7342	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$156.09		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7343	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$25.44		
7344	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$119.05		
7345	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$40.00		
7346	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$61.61		
7347	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$327.50		
7348	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$589.31		
7349	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$151.31		
7350	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$500.00		
7351	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$14.76		
7352	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$597.01		
7353	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$485.05		
7354	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$109.42		
7355	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$85.00		
7356	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$45.00		
7357	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$334.46		
7358	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$964.12		
7359	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$300.00		
7360	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,988.00		
7361	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$11.94		
7362	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,825.00		
7363	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$237.30		
7364	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$237.30		
7365	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$5,011.14		
7366	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	($9.88)		
7367	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$40.00		
7368	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$12.00		
7369	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$210.00		
7370	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$315.00		
7371	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$158.20		
7372	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$158.20		
7373	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$242.86		
7374	03/08/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,890.24		
7375	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$632.80		
7377	03/12/2019	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	$79,056.36		
7378	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$2,263.62		
7379	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$155.29		
7380	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$372.00		
7381	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$410.00		
7382	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$425.81		
7383	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$59.46		
7384	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$6.80		
7385	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$251.94		
7386	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$169.81		
7387	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$766.59		
7388	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,657.63		
7389	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,000.00		
7390	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$880.00		
7391	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$450.00		
7392	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$23.61		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
7393	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$313.08		
7394	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,125.80		
7395	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$693.00		
7396	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$603.74		
7397	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$343.57		
7398	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$592.03		
7399	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$335.43		
7400	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$66.94		
7401	03/25/2019	Open			Accounts Payable	UMB CARD SERVICE	$18.38		
7402	03/18/2019	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	$234.00		
7403	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$238.63		
7404	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$440.94		
7405	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$39.77		
7406	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$29.70		
7407	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$88.45		
7408	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$45.72		
7409	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$370.00		
7410	03/19/2019	Open			Accounts Payable	UMB CARD SERVICE	$15.54		
7411	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$165.00		
7412	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$47.70		
7413	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$95.44		
7414	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$53.90		
7415	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$47.70		
7416	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$227.44		
7417	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$667.37		
7418	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$21.94		
7419	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$54.21		
7420	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	($41.29)		
7421	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$249.00		
7422	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$2,591.10		
7423	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$59.99		
7424	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$32.47		
7425	03/26/2019	Open			Accounts Payable	UMB CARD SERVICE	$1,739.65		
7426	03/27/2019	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	$79,227.30		
Type EFT Totals:					105 Transactions		$203,911.36		

BOE-Expense2 - BOE Expense Clearing #2 Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	918	$1,962,539.88	$0.00
	Reconciled	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	918	$1,962,539.88	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	105	$203,911.36	$0.00
	Reconciled	0	$0.00	$0.00
	Total	105	$203,911.36	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	1023	$2,166,451.24		$0.00	
					Reconciled	0	$0.00		$0.00	
					Stopped	0	$0.00		$0.00	
					Total	1023	$2,166,451.24		$0.00	
BOE-Payroll - BOE Payroll Clearing										
Check										
474251	03/01/2019	Open			Payroll Check		LUGGE, JOHN	$464.30		
474252	03/01/2019	Open			Payroll Check		HURST, LEWIS D.	$444.05		
474253	03/01/2019	Open			Payroll Check		KLAUS JR., JOHN, E.	$680.28		
474254	03/01/2019	Open			Payroll Check		SEIBEL, MICHAEL, P.	$549.48		
474255	03/01/2019	Open			Payroll Check		STEINHAUER, JOSEPH , E.	$152.85		
474256	03/01/2019	Open			Payroll Check		VAUGHN, WENDELL E.	$1,149.68		
474257	03/01/2019	Open			Payroll Check		SCHOLBE, RENEE M.	$918.20		
474258	03/01/2019	Open			Payroll Check		GRANGER, JENNIPHER	$737.03		
474259	03/01/2019	Open			Payroll Check		MANSFIELD, KATHLEEN, C.	$785.52		
474260	03/01/2019	Open			Payroll Check		MCABEE, MICHELLE	$0.00		
474261	03/01/2019	Open			Payroll Check		SCOTT, MITOSHIA	$757.11		
474262	03/01/2019	Open			Payroll Check		CRUMP, ORVILLE, JOHN	$222.98		
474263	03/01/2019	Open			Payroll Check		HASKENHOFF, DANIEL A.	$1,349.07		
474264	03/01/2019	Open			Payroll Check		SCHUTZENHOFER, MICHAEL J.	$324.80		
474265	03/01/2019	Open			Payroll Check		VINSON SR., ANTHONY	$163.47		
474266	03/01/2019	Open			Payroll Check		PAULETTE, VINCENT, C.	$720.80		
474267	03/01/2019	Open			Payroll Check		WINTERS, ANTHONY, J.	$781.41		
474268	03/01/2019	Open			Payroll Check		VERDU, EUGENE	$270.04		
474269	03/01/2019	Open			Payroll Check		BAUM, JACLYN	$571.65		
474270	03/01/2019	Open			Payroll Check		HINTERLONG, ELAINE	$587.18		
474271	03/01/2019	Open			Payroll Check		KLEIN, KAREN	$545.25		
474272	03/01/2019	Open			Payroll Check		PURVIANCE , DEBORAH	$0.00		
474273	03/01/2019	Open			Payroll Check		GARTNEY, ANTHONY	$834.57		
474274	03/01/2019	Open			Payroll Check		AUBUCHON, JEANNE L.	$2.75		
474275	03/01/2019	Open			Payroll Check		HAMMEL, JEFFREY S.	$240.24		
474276	03/01/2019	Open			Payroll Check		ROUSSEAU, MICHAEL J.	$178.22		
474277	03/01/2019	Open			Payroll Check		SKINNER, GREGORY M.	$4.25		
474278	03/01/2019	Open			Payroll Check		STIEHL, JAMES P.	$433.43		
474279	03/01/2019	Open			Payroll Check		YSURSA SR., BERNARD J.	$0.00		
474280	03/01/2019	Open			Payroll Check		REEB, RICHARD J.	$1,402.07		
474281	03/01/2019	Open			Payroll Check		EMBRICH, TERRY, L.	$1,088.55		
474282	03/01/2019	Open			Payroll Check		ROCHE, DAVID M.	$1,532.38		
474283	03/01/2019	Open			Payroll Check		BEGGS, ROBERT R.	$1,003.77		
474284	03/01/2019	Open			Payroll Check		GOODWIN, MICHAEL	$721.19		
474285	03/01/2019	Open			Payroll Check		MEIER, JAMES E.	$310.83		
474286	03/01/2019	Open			Payroll Check		FLYNN, BRIAN D.	$199.51		
474287	03/01/2019	Open			Payroll Check		KEEFE, THOMAS Q.	$142.86		
474288	03/01/2019	Open			Payroll Check		KOSKI, KENNETH J.	$397.76		
474289	03/01/2019	Open			Payroll Check		MAC ELROY, CATHLEEN M.	$528.01		
474290	03/01/2019	Open			Payroll Check		MEINDERS, BLAKE G.	$333.67		
474291	03/01/2019	Open			Payroll Check		MENGES, EUGENE C.	$155.97		
474292	03/01/2019	Open			Payroll Check		PHILO, THOMAS	$1,950.88		
474293	03/01/2019	Open			Payroll Check		RICE, PHIL R.	$7.18		
474295	03/01/2019	Open			Payroll Check		STURGEON, PAUL RICHARD	$427.98		

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474296	03/01/2019	Open			Payroll Check	GATES, LAPORCHIA	$905.95		
474297	03/01/2019	Open			Payroll Check	HAUTLY, RANDA L.	$0.00		
474298	03/01/2019	Open			Payroll Check	DEITZ, MARCY	$65.55		
474299	03/01/2019	Open			Payroll Check	EDWARDS, ALEXA J.	$65.55		
474300	03/01/2019	Open			Payroll Check	HOWELL, STEVEN, E.	$69.26		
474301	03/01/2019	Open			Payroll Check	HOWLETT JR., ROBERT P.	$231.33		
474302	03/01/2019	Open			Payroll Check	MEISTER JR., GEORGE C.	$69.26		
474303	03/01/2019	Open			Payroll Check	PENNY, SCOTT E.	$65.55		
474304	03/01/2019	Open			Payroll Check	WUERZ, EDMUND G.	$1,294.58		
474305	03/01/2019	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	$1,069.81		
474306	03/01/2019	Open			Payroll Check	MCCALL, YVONNE D.	$979.04		
474307	03/01/2019	Open			Payroll Check	TRIPLETT, CHERYL DIANE	$1,761.78		
474308	03/01/2019	Open			Payroll Check	BROWN JR., GERALD E.	$2,378.23		
474309	03/01/2019	Open			Payroll Check	CREGGER, BRIAN K.	$2,050.51		
474310	03/01/2019	Open			Payroll Check	DOBLER, MATTHEW J.	$1,991.96		
474311	03/01/2019	Open			Payroll Check	HAAKE, ALAN J.	$2,484.15		
474312	03/01/2019	Open			Payroll Check	JENKS, JASON M.	$1,714.00		
474313	03/01/2019	Open			Payroll Check	HERNDON, STEVEN, C	$1,546.92		
474314	03/01/2019	Reconciled		02/28/2019	Payroll Check	STOCKETT, DANIEL E.	$1,739.49	$1,739.49	$0.00
474315	03/01/2019	Open			Payroll Check	ABERNATHY, NATHAN	$1,468.76		
474316	03/01/2019	Open			Payroll Check	JONES, STEVEN BLAIR	$2,005.09		
474317	03/01/2019	Open			Payroll Check	MC PEAK, SEAN P.	$1,509.21		
474318	03/01/2019	Open			Payroll Check	MOYER, JASON S.	$1,921.33		
474319	03/01/2019	Open			Payroll Check	COATS, MARGARET R.	$1,125.82		
474320	03/01/2019	Open			Payroll Check	VISE, MARILYN, K.	$0.00		
474321	03/01/2019	Open			Payroll Check	WARNER, BONNIE	$369.30		
474322	03/01/2019	Open			Payroll Check	EVANSCO, BEVERLY K.	$1,191.22		
474323	03/01/2019	Open			Payroll Check	GUTHRIE, REMONN, D.	$748.51		
474324	03/01/2019	Open			Payroll Check	HUELS, JENNA	$0.00		
474325	03/01/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$982.08		
474326	03/01/2019	Open			Payroll Check	YORK, MONIQUE J.	$1,221.89		
474327	03/01/2019	Open			Payroll Check	DUNNEBACKE, REBECCA	$215.41		
474328	03/01/2019	Open			Payroll Check	GAIN, MANDY	$140.58		
474329	03/01/2019	Open			Payroll Check	GILBERT, TANYA , M.	$67.83		
474330	03/01/2019	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	$776.08		
474331	03/01/2019	Open			Payroll Check	JOHNSON II, EDDIE , LEE	$1,075.79		
474332	03/01/2019	Open			Payroll Check	HARMS, JAMES	$1,795.14		
474333	03/01/2019	Open			Payroll Check	PARKER, DENNIS E.	$1,699.97		
474334	03/01/2019	Open			Payroll Check	BONDS, RAYMOND	$1,464.88		
474335	03/01/2019	Open			Payroll Check	BRANSON JR., VERTIS	$1,503.54		
474336	03/01/2019	Open			Payroll Check	BROWN, JAMES	$1,554.37		
474337	03/01/2019	Open			Payroll Check	COLLINS, KEVIN L.	$1,526.89		
474338	03/01/2019	Open			Payroll Check	CROCKETT, KEITH L.	$1,528.42		
474339	03/01/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$1,434.77		
474340	03/01/2019	Open			Payroll Check	KING SANDERS, MELBA B.	$0.00		
474341	03/01/2019	Open			Payroll Check	PARKER, THOMAS E.	$0.00		
474342	03/01/2019	Open			Payroll Check	PULLEY, LAVONDO, M.	$0.00		
474343	03/01/2019	Open			Payroll Check	RADAKE, DAVID W.	$1,578.92		
474344	03/01/2019	Open			Payroll Check	RADFORD SR., JEFFERY K.	$0.00		
474345	03/01/2019	Open			Payroll Check	SEIBERT, MARK	$0.00		

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474346	03/01/2019	Open			Payroll Check	WEAVER, KENNETH A.	$1,301.03		
474347	03/01/2019	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	$1,322.43		
474348	03/01/2019	Open			Payroll Check	ARMOUR, TYRUS	$1,015.63		
474349	03/01/2019	Open			Payroll Check	COLEMAN, PATRICIA , A	$528.77		
474350	03/01/2019	Open			Payroll Check	VALLINA, JOSEPH A.	$1,424.98		
474351	03/01/2019	Open			Payroll Check	JOHNSON, CORY, A.	$1,027.29		
474352	03/01/2019	Open			Payroll Check	LATHAN, MARCUS	$1,003.58		
474353	03/01/2019	Open			Payroll Check	SEITZ, ROBERTA S.	$1,523.60		
474354	03/01/2019	Open			Payroll Check	GOODWIN, UHNSHARI, M.	$0.00		
474355	03/01/2019	Open			Payroll Check	THOMAS, AUSTIN	$1,258.10		
474356	03/01/2019	Open			Payroll Check	TINLEY, HALEY, N.	$1,714.13		
474357	03/01/2019	Open			Payroll Check	SCHAEFER, KEVIN D.	$678.90		
474358	03/01/2019	Open			Payroll Check	MC CASKILL, JOSEPH H.	$77.95		
474359	03/01/2019	Open			Payroll Check	MORGAN, DARLENE , W.	$73.77		
474360	03/15/2019	Open			Payroll Check	MOSLEY JR., LONNIE	$675.44		
474361	03/15/2019	Open			Payroll Check	WATSON, H. RICHARD	$2,645.50		
474362	03/01/2019	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	$224.89		
474363	03/01/2019	Open			Payroll Check	HOFFMAN, JACOB, M	$251.01		
474364	03/01/2019	Open			Payroll Check	JONES, STEVEN BLAIR	$245.87		
474365	03/01/2019	Open			Payroll Check	LEACH, ANDREW P.	$115.54		
474366	03/01/2019	Open			Payroll Check	ROBERTSON, JASON	$233.74		
474367	03/01/2019	Open			Payroll Check	WILLIAMS, DESMOND R.	$220.07		
474368	03/01/2019	Open			Payroll Check	HILL JR., DANIEL L.	$204.66		
474369	03/01/2019	Open			Payroll Check	FRISSE, DAVID L.	$205.07		
474370	03/01/2019	Open			Accounts Payable	CAVALRY SPV I, LLC	$1,717.86		
474371	03/01/2019	Open			Accounts Payable	CIGNA GROUP INSURANCE	$117.57		
474372	03/01/2019	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	$138.46		
474373	03/01/2019	Open			Accounts Payable	IAM & AW DISTRICT 9	$1,440.00		
474374	03/01/2019	Open			Accounts Payable	IL FRATERNAL ORDER	$5,711.00		
474375	03/01/2019	Open			Accounts Payable	INTERNAL REVENUE SERVICES	$116.50		
474376	03/01/2019	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	$2,056.04		
474377	03/01/2019	Open			Accounts Payable	LABORERS' LOCAL 459	$160.00		
474378	03/01/2019	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	$299.64		
474379	03/01/2019	Open			Accounts Payable	NCPERS GROUP LIFE INS.	$3,552.00		
474380	03/01/2019	Reconciled		02/28/2019	Accounts Payable	PUBLIC BUILDING COMMISSION	$7,988.00	$7,988.00	$0.00
474381	03/01/2019	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	$1,113.25		
474382	03/01/2019	Open			Accounts Payable	RUSSELL C. SIMON	$1,670.62		
474383	03/01/2019	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	$55.20		
474384	03/01/2019	Open			Accounts Payable	ST. CLAIR COUNTY ROE	$46.74		
474385	03/01/2019	Open			Accounts Payable	UNITED WAY	$322.84		
474386	03/01/2019	Open			Accounts Payable	MILLER, BRADLEY	$829.86		
474387	03/01/2019	Open			Payroll Check	DAESCH, KAREN, M	$323.30		
474388	03/01/2019	Open			Payroll Check	TAYLOR, TRAVIS	$315.08		
474389	03/01/2019	Open			Payroll Check	OTTEN, TINA	$189.10		
474390	03/01/2019	Open			Payroll Check	HUDSON, ERIKA , D.	$209.76		
474434	03/15/2019	Open			Payroll Check	KLAUS JR., JOHN, E.	$658.63		

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474435	03/15/2019	Open			Payroll Check	SEIBEL, MICHAEL, P.	$225.88		
474436	03/15/2019	Open			Payroll Check	STEINHAUER, JOSEPH , E.	$317.80		
474437	03/15/2019	Open			Payroll Check	VAUGHN, WENDELL E.	$1,023.86		
474438	03/15/2019	Open			Payroll Check	SCHOLBE, RENEE M.	$884.86		
474439	03/15/2019	Open			Payroll Check	GRANGER, JENNIPHER	$709.58		
474440	03/15/2019	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	$732.86		
474441	03/15/2019	Open			Payroll Check	MCABEE, MICHELLE	$0.00		
474442	03/15/2019	Open			Payroll Check	SCOTT, MITOSHIA	$781.11		
474443	03/15/2019	Open			Payroll Check	CRUMP, ORVILLE, JOHN	$222.97		
474444	03/15/2019	Open			Payroll Check	HASKENHOFF, DANIEL A.	$1,265.67		
474445	03/15/2019	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	$324.80		
474446	03/15/2019	Open			Payroll Check	VINSON SR., ANTHONY	$163.46		
474447	03/15/2019	Open			Payroll Check	PAULETTE, VINCENT, C.	$736.80		
474448	03/15/2019	Open			Payroll Check	WINTERS, ANTHONY, J.	$684.69		
474449	03/15/2019	Open			Payroll Check	VERDU, EUGENE	$270.03		
474450	03/15/2019	Open			Payroll Check	BAUM, JACLYN	$362.91		
474451	03/15/2019	Open			Payroll Check	HINTERLONG, ELAINE	$451.73		
474452	03/15/2019	Open			Payroll Check	KLEIN, KAREN	$477.40		
474453	03/15/2019	Open			Payroll Check	PURVIANCE , DEBORAH	$0.00		
474454	03/15/2019	Open			Payroll Check	GARTNEY, ANTHONY	$704.93		
474455	03/15/2019	Open			Payroll Check	HOERNER, GARRETT, P.	$0.00		
474456	03/15/2019	Open			Payroll Check	AUBUCHON, JEANNE L.	$11.59		
474457	03/15/2019	Open			Payroll Check	CAREY, JULIAN C.	$0.00		
474458	03/15/2019	Open			Payroll Check	HAMMEL, JEFFREY S.	$0.00		
474459	03/15/2019	Open			Payroll Check	JOHNSON JR., PRESTON K.	$0.00		
474460	03/15/2019	Open			Payroll Check	JOHNSON, PRESTON KING V	$0.00		
474461	03/15/2019	Open			Payroll Check	ROUSSEAU, MICHAEL J.	$1.20		
474462	03/15/2019	Open			Payroll Check	SKINNER, GREGORY M.	$2.41		
474463	03/15/2019	Open			Payroll Check	NIEMANN, LOU ANN	$0.00		
474464	03/15/2019	Open			Payroll Check	YSURSA SR., BERNARD J.	$0.00		
474465	03/15/2019	Open			Payroll Check	REEB, RICHARD J.	$1,360.07		
474466	03/15/2019	Open			Payroll Check	EMBRICH, TERRY, L.	$1,028.39		
474467	03/15/2019	Open			Payroll Check	ROCHE, DAVID M.	$1,355.32		
474468	03/15/2019	Open			Payroll Check	BEGGS, ROBERT R.	$1,032.36		
474469	03/15/2019	Open			Payroll Check	GOODWIN, MICHAEL	$552.64		
474470	03/15/2019	Open			Payroll Check	MEIER, JAMES E.	$441.22		
474471	03/15/2019	Open			Payroll Check	FLYNN, BRIAN D.	$199.52		
474472	03/15/2019	Open			Payroll Check	HARRISON, MADELYN J.	$0.00		
474473	03/15/2019	Open			Payroll Check	KEEFE, THOMAS Q.	$0.00		
474474	03/15/2019	Open			Payroll Check	KOSKI, KENNETH J.	$409.75		
474475	03/15/2019	Open			Payroll Check	KUEHN, JUSTIN A.	$0.00		
474476	03/15/2019	Open			Payroll Check	MAC ELROY, CATHLEEN M.	$714.21		
474477	03/15/2019	Open			Payroll Check	MEINDERS, BLAKE G.	$95.30		
474478	03/15/2019	Open			Payroll Check	MENGES, EUGENE C.	$0.00		
474479	03/15/2019	Open			Payroll Check	PHILO, THOMAS	$1,733.66		
474480	03/15/2019	Open			Payroll Check	RICE, PHIL R.	$1.97		
474481	03/15/2019	Open			Payroll Check	ROUSTIO, RICHARD	$0.00		
474482	03/15/2019	Open			Payroll Check	STURGEON, PAUL RICHARD	$236.95		
474483	03/15/2019	Open			Payroll Check	GATES, LAPORCHIA	$785.18		
474484	03/15/2019	Open			Payroll Check	HAUTLY, RANDA L.	$0.00		

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474485	03/15/2019	Open			Payroll Check	MCDONALD, RICHARD L.	$0.00		
474486	03/15/2019	Open			Payroll Check	HOWLETT JR., ROBERT P.	$427.24		
474487	03/15/2019	Open			Payroll Check	WUERZ, EDMUND G.	$1,183.15		
474488	03/15/2019	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	$1,017.45		
474489	03/15/2019	Open			Payroll Check	MCCALL, YVONNE D.	$855.95		
474490	03/15/2019	Open			Payroll Check	TRIPLETT, CHERYL DIANE	$2,322.12		
474491	03/15/2019	Open			Payroll Check	BROWN JR., GERALD E.	$2,064.69		
474492	03/15/2019	Open			Payroll Check	CREGGER, BRIAN K.	$2,185.93		
474493	03/15/2019	Open			Payroll Check	DOBLER, MATTHEW J.	$1,756.77		
474494	03/15/2019	Open			Payroll Check	HAAKE, ALAN J.	$2,211.40		
474495	03/15/2019	Open			Payroll Check	JENKS, JASON M.	$1,805.04		
474496	03/15/2019	Open			Payroll Check	HERNDON, STEVEN, C	$1,517.49		
474497	03/15/2019	Open			Payroll Check	Sayles, LeRon	$794.68		
474498	03/15/2019	Open			Payroll Check	STOCKETT, DANIEL E.	$1,425.32		
474499	03/15/2019	Open			Payroll Check	ABERNATHY, NATHAN	$1,532.58		
474500	03/15/2019	Open			Payroll Check	JONES, STEVEN BLAIR	$2,615.84		
474501	03/15/2019	Open			Payroll Check	MC PEAK, SEAN P.	$1,355.58		
474502	03/15/2019	Open			Payroll Check	MOYER, JASON S.	$1,659.69		
474503	03/15/2019	Open			Payroll Check	CHATHAM, GREY	$0.00		
474504	03/15/2019	Open			Payroll Check	COATS, MARGARET R.	$993.30		
474505	03/15/2019	Open			Payroll Check	PARKER, JANEL, R	$0.00		
474506	03/15/2019	Open			Payroll Check	VISE, MARILYN, K.	$0.00		
474507	03/15/2019	Open			Payroll Check	EVANSCO, BEVERLY K.	$1,148.96		
474508	03/15/2019	Open			Payroll Check	HUELS, JENNA	$0.00		
474509	03/15/2019	Open			Payroll Check	JONES, MATTHEW, A.	$1,831.48		
474510	03/15/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$891.38		
474511	03/15/2019	Open			Payroll Check	YORK, MONIQUE J.	$1,169.31		
474512	03/15/2019	Open			Payroll Check	DAESCH, KAREN, M	$83.11		
474513	03/15/2019	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	$724.64		
474514	03/15/2019	Open			Payroll Check	JOHNSON II, EDDIE , LEE	$1,059.60		
474515	03/15/2019	Open			Payroll Check	SPATES, STAR	$280.57		
474516	03/15/2019	Open			Payroll Check	HARMS, JAMES	$1,481.27		
474517	03/15/2019	Open			Payroll Check	PARKER, DENNIS E.	$1,377.16		
474518	03/15/2019	Open			Payroll Check	BONDS, RAYMOND	$1,373.78		
474519	03/15/2019	Open			Payroll Check	BRANSON JR., VERTIS	$1,415.30		
474520	03/15/2019	Open			Payroll Check	BROWN, JAMES	$1,629.52		
474521	03/15/2019	Open			Payroll Check	COLLINS, KEVIN L.	$1,655.57		
474522	03/15/2019	Open			Payroll Check	CROCKETT, KEITH L.	$1,474.96		
474523	03/15/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$1,237.14		
474524	03/15/2019	Open			Payroll Check	KING SANDERS, MELBA B.	$0.00		
474525	03/15/2019	Open			Payroll Check	PARKER, THOMAS E.	$0.00		
474526	03/15/2019	Open			Payroll Check	PULLEY, LAVONDO, M.	$0.00		
474527	03/15/2019	Open			Payroll Check	RADAKE, DAVID W.	$1,470.87		
474528	03/15/2019	Open			Payroll Check	RADFORD SR., JEFFERY K.	$0.00		
474529	03/15/2019	Open			Payroll Check	SEIBERT, MARK	$0.00		
474530	03/15/2019	Open			Payroll Check	WEAVER, KENNETH A.	$1,250.08		
474531	03/15/2019	Open			Payroll Check	CASSON, SUSAN K.	$1,403.92		
474532	03/15/2019	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	$1,200.15		
474533	03/15/2019	Open			Payroll Check	ARMOUR, TYRUS	$933.77		
474534	03/15/2019	Open			Payroll Check	COLEMAN, PATRICIA , A	$524.71		

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474535	03/15/2019	Open			Payroll Check	VALLINA, JOSEPH A.	$1,209.28		
474536	03/15/2019	Open			Payroll Check	LATHAN, MARCUS	$857.33		
474537	03/15/2019	Open			Payroll Check	SEITZ, ROBERTA S.	$1,658.45		
474538	03/15/2019	Open			Payroll Check	GOODWIN, UHNSHARI, M.	$0.00		
474539	03/15/2019	Open			Payroll Check	THOMAS, AUSTIN	$1,912.48		
474540	03/15/2019	Open			Payroll Check	TINLEY, HALEY, N.	$1,528.48		
474541	03/15/2019	Open			Payroll Check	SCHAEFER, KEVIN D.	$463.41		
474542	03/15/2019	Open			Payroll Check	ALLEN, EDNA R.	$0.00		
474543	03/15/2019	Open			Payroll Check	MC CASKILL, JOSEPH H.	$0.00		
474544	03/15/2019	Open			Payroll Check	MORGAN, DARLENE , W.	$0.00		
474545	03/29/2019	Open			Payroll Check	MOSLEY JR., LONNIE	$288.22		
474546	03/29/2019	Open			Payroll Check	WATSON, H. RICHARD	$2,301.01		
474547	03/11/2019	Open			Payroll Check	ROUSTIO, RICHARD	$395.05		
474548	03/15/2019	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	$138.46		
474549	03/15/2019	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	$2,362.38		
474550	03/15/2019	Open			Accounts Payable	INTERNAL REVENUE SERVICES	$116.50		
474551	03/15/2019	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	$1,979.76		
474552	03/15/2019	Open			Accounts Payable	MIDLAND FUNDING LLC	$1,334.46		
474553	03/15/2019	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	$299.64		
474554	03/15/2019	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	$1,113.25		
474555	03/15/2019	Open			Accounts Payable	RUSSELL C. SIMON	$1,670.62		
474556	03/15/2019	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	$138,000.05		
474557	03/15/2019	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	$55.20		
474558	03/15/2019	Open			Accounts Payable	ST. CLAIR COUNTY ROE	$19.86		
474559	03/15/2019	Open			Accounts Payable	UNITED WAY	$286.99		
474560	03/15/2019	Open			Accounts Payable	TEJADA, ALICE	$1,663.19		
474561	03/15/2019	Open			Payroll Check	BECKER , ANDREW , J.	$334.21		
474562	03/15/2019	Open			Payroll Check	BURT, DIAMOND	$195.44		
474563	03/29/2019	Open			Payroll Check	ANDERSON, ROBERT	$0.00		
474564	03/29/2019	Open			Payroll Check	KLAUS JR., JOHN, E.	$677.47		
474565	03/29/2019	Open			Payroll Check	SEIBEL, MICHAEL, P.	$861.61		
474566	03/29/2019	Open			Payroll Check	STEINHAUER, JOSEPH , E.	$273.02		
474567	03/29/2019	Open			Payroll Check	VAUGHN, WENDELL E.	$1,173.69		
474568	03/29/2019	Open			Payroll Check	SCHOLBE, RENEE M.	$704.78		
474569	03/29/2019	Open			Payroll Check	GRANGER, JENNIPHER	$761.03		
474570	03/29/2019	Open			Payroll Check	MANSFIELD, KATHLEEN, C.	$785.51		
474571	03/29/2019	Open			Payroll Check	MCABEE, MICHELLE	$0.00		
474572	03/29/2019	Open			Payroll Check	SCOTT, MITOSHIA	$1,016.48		
474573	03/29/2019	Open			Payroll Check	CRUMP, ORVILLE, JOHN	$222.98		
474574	03/29/2019	Open			Payroll Check	HASKENHOFF, DANIEL A.	$1,365.07		
474575	03/29/2019	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	$324.80		
474576	03/29/2019	Open			Payroll Check	VINSON SR., ANTHONY	$163.45		
474577	03/29/2019	Open			Payroll Check	PAULETTE, VINCENT, C.	$736.79		
474578	03/29/2019	Open			Payroll Check	WINTERS, ANTHONY, J.	$684.68		

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474579	03/29/2019	Open			Payroll Check	VERDU, EUGENE	$270.04		
474580	03/29/2019	Open			Payroll Check	BAUM, JACLYN	$488.71		
474581	03/29/2019	Open			Payroll Check	HINTERLONG, ELAINE	$509.78		
474582	03/29/2019	Open			Payroll Check	KLEIN, KAREN	$289.39		
474583	03/29/2019	Open			Payroll Check	PURVIANCE , DEBORAH	$0.00		
474584	03/29/2019	Open			Payroll Check	GARTNEY, ANTHONY	$850.56		
474585	03/29/2019	Open			Payroll Check	HOERNER, KEVIN, A.	$583.02		
474586	03/29/2019	Open			Payroll Check	AUBUCHON, JEANNE L.	$1.20		
474587	03/29/2019	Open			Payroll Check	HAMMEL, JEFFREY S.	$240.24		
474588	03/29/2019	Open			Payroll Check	ROUSSEAU, MICHAEL J.	$262.30		
474589	03/29/2019	Open			Payroll Check	SKINNER, GREGORY M.	$253.62		
474590	03/29/2019	Open			Payroll Check	MCLEAN, TIMOTHY E.	$102.13		
474591	03/29/2019	Open			Payroll Check	REEB, RICHARD J.	$1,459.11		
474592	03/29/2019	Open			Payroll Check	EMBRICH, TERRY, L.	$1,088.55		
474593	03/29/2019	Open			Payroll Check	ROCHE, DAVID M.	$1,797.52		
474594	03/29/2019	Open			Payroll Check	BEGGS, ROBERT R.	$1,083.79		
474595	03/29/2019	Open			Payroll Check	GOODWIN, MICHAEL	$745.19		
474596	03/29/2019	Open			Payroll Check	MEIER, JAMES E.	$421.20		
474597	03/29/2019	Open			Payroll Check	FLYNN, BRIAN D.	$199.50		
474598	03/29/2019	Open			Payroll Check	KEEFE, THOMAS Q.	$142.86		
474599	03/29/2019	Open			Payroll Check	KOSKI, KENNETH J.	$364.12		
474600	03/29/2019	Open			Payroll Check	MAC ELROY, CATHLEEN M.	$862.81		
474601	03/29/2019	Open			Payroll Check	MEINDERS, BLAKE G.	$333.68		
474602	03/29/2019	Open			Payroll Check	MENGES, EUGENE C.	$199.67		
474603	03/29/2019	Open			Payroll Check	PHILO, THOMAS	$1,974.87		
474604	03/29/2019	Open			Payroll Check	RICE, PHIL R.	$112.78		
474605	03/29/2019	Open			Payroll Check	ROUSTIO, RICHARD	$190.01		
474606	03/29/2019	Open			Payroll Check	STURGEON, PAUL RICHARD	$451.99		
474607	03/29/2019	Open			Payroll Check	GATES, LAPORCHIA	$929.96		
474608	03/29/2019	Open			Payroll Check	HAUTLY, RANDA L.	$0.00		
474609	03/29/2019	Open			Payroll Check	DEITZ, MARCY	$65.55		
474610	03/29/2019	Open			Payroll Check	EDWARDS, ALEXA J.	$130.71		
474611	03/29/2019	Open			Payroll Check	HAAS, DAVID A.	$131.09		
474612	03/29/2019	Open			Payroll Check	HEBERER, KENT , L.	$138.52		
474613	03/29/2019	Open			Payroll Check	HOWELL, STEVEN, E.	$69.26		
474614	03/29/2019	Open			Payroll Check	HOWLETT JR., ROBERT P.	$506.41		
474615	03/29/2019	Open			Payroll Check	MEISTER JR., GEORGE C.	$69.26		
474616	03/29/2019	Open			Payroll Check	PENNY, SCOTT E.	$131.09		
474617	03/29/2019	Open			Payroll Check	WUERZ, EDMUND G.	$1,318.57		
474618	03/29/2019	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	$1,069.82		
474619	03/29/2019	Open			Payroll Check	MCCALL, YVONNE D.	$1,045.05		
474620	03/29/2019	Open			Payroll Check	TRIPLETT, CHERYL DIANE	$1,811.80		
474621	03/29/2019	Open			Payroll Check	BROWN JR., GERALD E.	$2,160.05		
474622	03/29/2019	Open			Payroll Check	CREGGER, BRIAN K.	$2,761.49		
474623	03/29/2019	Open			Payroll Check	DOBLER, MATTHEW J.	$2,043.76		
474624	03/29/2019	Open			Payroll Check	HAAKE, ALAN J.	$2,235.46		
474625	03/29/2019	Open			Payroll Check	JENKS, JASON M.	$1,711.44		
474626	03/29/2019	Open			Payroll Check	HERNDON, STEVEN, C	$1,596.92		
474627	03/29/2019	Open			Payroll Check	IKE, RHYIANNON	$1,253.33		
474628	03/29/2019	Open			Payroll Check	STOCKETT, DANIEL E.	$1,739.49		

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474629	03/29/2019	Open			Payroll Check	ABERNATHY, NATHAN	$1,418.51		
474630	03/29/2019	Open			Payroll Check	JONES, STEVEN BLAIR	$9,490.30		
474631	03/29/2019	Open			Payroll Check	MC PEAK, SEAN P.	$1,587.44		
474632	03/29/2019	Open			Payroll Check	MOYER, JASON S.	$1,894.51		
474633	03/29/2019	Open			Payroll Check	PARKER, JANEL, R	$0.00		
474634	03/29/2019	Open			Payroll Check	VISE, MARILYN, K.	$0.00		
474635	03/29/2019	Open			Payroll Check	EVANSCO, BEVERLY K.	$1,206.23		
474636	03/29/2019	Open			Payroll Check	HUELS, JENNA	$0.00		
474637	03/29/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$1,216.22		
474638	03/29/2019	Open			Payroll Check	REESE, LEE	$1,439.82		
474639	03/29/2019	Open			Payroll Check	YORK, MONIQUE J.	$423.17		
474640	03/29/2019	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	$776.09		
474641	03/29/2019	Open			Payroll Check	JOHNSON II, EDDIE , LEE	$1,075.79		
474642	03/29/2019	Open			Payroll Check	HARMS, JAMES	$2,102.44		
474643	03/29/2019	Open			Payroll Check	PARKER, DENNIS E.	$1,715.98		
474644	03/29/2019	Open			Payroll Check	BONDS, RAYMOND	$1,605.71		
474645	03/29/2019	Open			Payroll Check	BRANSON JR., VERTIS	$1,599.54		
474646	03/29/2019	Open			Payroll Check	BROWN, JAMES	$1,789.04		
474647	03/29/2019	Open			Payroll Check	COLLINS, KEVIN L.	$1,865.26		
474648	03/29/2019	Open			Payroll Check	CROCKETT, KEITH L.	$1,701.60		
474649	03/29/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$1,501.90		
474650	03/29/2019	Open			Payroll Check	KING SANDERS, MELBA B.	$0.00		
474651	03/29/2019	Open			Payroll Check	PARKER, THOMAS E.	$0.00		
474652	03/29/2019	Open			Payroll Check	PULLEY, LAVONDO, M.	$0.00		
474653	03/29/2019	Open			Payroll Check	RADAKE, DAVID W.	$1,700.45		
474654	03/29/2019	Open			Payroll Check	RADFORD SR., JEFFERY K.	$0.00		
474655	03/29/2019	Open			Payroll Check	SEIBERT, MARK	$0.00		
474656	03/29/2019	Open			Payroll Check	WEAVER, KENNETH A.	$1,504.01		
474657	03/29/2019	Open			Payroll Check	CASSON, SUSAN K.	$1,632.94		
474658	03/29/2019	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	$1,346.44		
474659	03/29/2019	Open			Payroll Check	ARMOUR, TYRUS	$1,027.31		
474660	03/29/2019	Open			Payroll Check	COLEMAN, PATRICIA , A	$520.68		
474661	03/29/2019	Open			Payroll Check	VALLINA, JOSEPH A.	$1,424.99		
474662	03/29/2019	Open			Payroll Check	LATHAN, MARCUS	$1,003.58		
474663	03/29/2019	Open			Payroll Check	SEITZ, ROBERTA S.	$2,193.61		
474664	03/29/2019	Open			Payroll Check	GOODWIN, UHNSHARI, M.	$0.00		
474665	03/29/2019	Open			Payroll Check	THOMAS, AUSTIN	$1,634.46		
474666	03/29/2019	Open			Payroll Check	TINLEY, HALEY, N.	$1,536.67		
474667	03/29/2019	Open			Payroll Check	SCHAEFER, KEVIN D.	$477.82		
474668	03/29/2019	Open			Payroll Check	MC CASKILL, JOSEPH H.	$145.51		
474669	03/29/2019	Open			Payroll Check	MORGAN, DARLENE , W.	$141.18		
474670	03/29/2019	Open			Payroll Check	COCKRELL, EDWIN L.	$3,890.22		
474671	03/29/2019	Open			Accounts Payable	FAMILY SUPPORT PAYMENT CENTER	$138.46		
474672	03/29/2019	Open			Accounts Payable	ILLINOIS FEDERATION OF PUBLIC EMPLOYEES	$3,033.90		
474673	03/29/2019	Open			Accounts Payable	INTERNAL REVENUE SERVICES	$116.50		
474674	03/29/2019	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	$1,988.80		
474676	03/29/2019	Open			Accounts Payable	MIDLAND FUNDING LLC	$0.40		

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474677	03/29/2019	Open			Accounts Payable	MIDWEST ACCEPTANCE CORPORATION	$299.64		
474678	03/29/2019	Open			Accounts Payable	NCPERS GROUP LIFE INS.	$3,552.00		
474679	03/29/2019	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	$1,113.25		
474680	03/29/2019	Open			Accounts Payable	RUSSELL C. SIMON	$1,570.93		
474681	03/29/2019	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	$55.20		
474682	03/29/2019	Open			Accounts Payable	ST. CLAIR COUNTY ROE	$46.74		
474683	03/29/2019	Open			Accounts Payable	UNITED WAY	$322.34		
474684	03/29/2019	Open			Accounts Payable	LABORER'S LOCAL 100	$1,041.88		
474685	03/29/2019	Open			Accounts Payable	LABORER'S LOCAL 100	$529.48		
Type Check Totals:					390 Transactions		$470,639.58	$9,727.49	$0.00
EFT									
196593	03/01/2019	Open			Payroll Check	MCCALL, YVONNE D.	$700.00		
196594	03/01/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$825.00		
196595	03/01/2019	Open			Payroll Check	COLLINS, KEVIN L.	$50.00		
196596	03/01/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$270.00		
196597	03/01/2019	Open			Payroll Check	ANDERSON, ROBERT	$655.20		
196598	03/01/2019	Open			Payroll Check	BARNUM, ANN , M.	$1,566.14		
196599	03/01/2019	Open			Payroll Check	BAUDENDISTEL, DANIEL	$1,046.73		
196600	03/01/2019	Open			Payroll Check	BAXTON, WILLIE , M.	$1,193.33		
196601	03/01/2019	Open			Payroll Check	BOIDE, PHILLIP, E.	$928.16		
196602	03/01/2019	Open			Payroll Check	BOND, KEITH	$807.30		
196603	03/01/2019	Open			Payroll Check	BOZE, PATRICIA C.	$1,955.15		
196604	03/01/2019	Open			Payroll Check	CLAY, KAREN , J.	$1,068.71		
196605	03/01/2019	Open			Payroll Check	ELBE, VERNA , M.	$401.90		
196606	03/01/2019	Open			Payroll Check	FISHER, TIMOTHY	$1,068.45		
196607	03/01/2019	Open			Payroll Check	GASS, ADAM	$864.24		
196608	03/01/2019	Open			Payroll Check	JOHNSON, KATHI , A.	$779.41		
196609	03/01/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$1,183.80		
196610	03/01/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$50.00		
196611	03/01/2019	Open			Payroll Check	JONES, CHRISTOPHER, M.	$840.24		
196612	03/01/2019	Open			Payroll Check	JUSCIUS, MARGARET , A.	$1,041.43		
196613	03/01/2019	Open			Payroll Check	MCDANIEL, PATRICK , J.	$1,207.24		
196614	03/01/2019	Open			Payroll Check	MOORE, ROEVEINA	$913.67		
196615	03/01/2019	Open			Payroll Check	MORALES, DAISY	$907.38		
196616	03/01/2019	Open			Payroll Check	MORTON, ANTHONY, J.	$1,157.69		
196617	03/01/2019	Open			Payroll Check	PAGE, TAMARCUS	$959.50		
196618	03/01/2019	Open			Payroll Check	PETERS, FELICIA , P.	$1,580.10		
196619	03/01/2019	Open			Payroll Check	RAFALOWSKI, AMANDA	$914.58		
196620	03/01/2019	Open			Payroll Check	RUJAWITZ, SECILIA	$770.90		
196621	03/01/2019	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	$301.54		
196622	03/01/2019	Open			Payroll Check	SANES, GE FANIC , MONTRELL	$912.06		
196623	03/01/2019	Open			Payroll Check	STANLEY-ADAMS, ARITHA	$761.95		
196624	03/01/2019	Open			Payroll Check	VICKERS, RYAN	$903.84		
196625	03/01/2019	Open			Payroll Check	YORK, ANGELA, K.	$923.73		
196626	03/01/2019	Open			Payroll Check	COLEMAN, TINA , M.	$1,496.55		
196627	03/01/2019	Open			Payroll Check	FERNANDEZ, PAIGE	$900.58		
196628	03/01/2019	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	$2,083.21		
196629	03/01/2019	Open			Payroll Check	McGUIRE, PHENIKA , M.	$1,341.66		

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196630	03/01/2019	Open			Payroll Check	RAUCKMAN, LORI	$1,503.27		
196631	03/01/2019	Open			Payroll Check	EDWARDS, KIMBERLY	$1,005.84		
196632	03/01/2019	Open			Payroll Check	GUMBER, ERIC, J	$694.34		
196633	03/01/2019	Open			Payroll Check	HASSENSTAB, JOHN E.	$382.70		
196634	03/01/2019	Open			Payroll Check	KEMPF, GARY C.	$179.02		
196635	03/01/2019	Open			Payroll Check	MILLARD, MARVIS E.	$998.39		
196636	03/01/2019	Open			Payroll Check	PROBST, LUKE H.	$782.18		
196637	03/01/2019	Open			Payroll Check	PURCELL, LAWRENCE , A	$1,151.00		
196638	03/01/2019	Open			Payroll Check	SARGENT, D'WAYNE T.	$992.98		
196639	03/01/2019	Open			Payroll Check	SAX, DONALD	$422.08		
196640	03/01/2019	Open			Payroll Check	SIMS, DEVIN, R.	$974.45		
196641	03/01/2019	Open			Payroll Check	TAYLOR, TOMICIA D.	$997.89		
196642	03/01/2019	Open			Payroll Check	TOLSON, TOMMY L.	$652.28		
196643	03/01/2019	Open			Payroll Check	VOEGELE SR., DANIEL, F.	$890.47		
196644	03/01/2019	Open			Payroll Check	WILSON, MICHAEL, E.	$488.17		
196645	03/01/2019	Open			Payroll Check	WOODS , JON	$625.18		
196646	03/01/2019	Open			Payroll Check	GRAY, LISA	$856.23		
196647	03/01/2019	Open			Payroll Check	JOHNSON, ANDREA , L.	$1,571.85		
196648	03/01/2019	Open			Payroll Check	TUNSTALL, ARIELLE, T.	$815.30		
196649	03/01/2019	Open			Payroll Check	BLACKWELL, ROSA , M.	$741.50		
196650	03/01/2019	Open			Payroll Check	CARLISLE, DOROTHY J.	$1,177.34		
196651	03/01/2019	Open			Payroll Check	FREDERICK, LAURA , A.	$2,280.26		
196652	03/01/2019	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	$1,008.39		
196653	03/01/2019	Open			Payroll Check	KLEIN, LAURIE , A.	$870.10		
196654	03/01/2019	Open			Payroll Check	MARKEZICH, GEORGE , A.	$1,894.32		
196655	03/01/2019	Open			Payroll Check	PALMER, DERRICK , D.	$833.08		
196656	03/01/2019	Open			Payroll Check	REEHLE, MICHAEL , W.	$1,403.81		
196657	03/01/2019	Open			Payroll Check	AGNE, JENNIFER	$728.37		
196658	03/01/2019	Open			Payroll Check	BALL, JESSICA	$728.37		
196659	03/01/2019	Open			Payroll Check	BEVELY, SHEREE	$819.69		
196660	03/01/2019	Open			Payroll Check	BIVINS, PAULA	$662.47		
196661	03/01/2019	Open			Payroll Check	BREDE, LORI A.	$1,015.83		
196662	03/01/2019	Open			Payroll Check	CLEVELAND, KAREN, M	$698.37		
196663	03/01/2019	Open			Payroll Check	CRAWFORD, MARGARET M.	$854.24		
196664	03/01/2019	Open			Payroll Check	CROCKETT, CHRISTINA Y	$855.43		
196665	03/01/2019	Open			Payroll Check	CUSTER, SARANDON, J.	$846.39		
196666	03/01/2019	Open			Payroll Check	DAVLIN, JENNIFER	$736.09		
196667	03/01/2019	Open			Payroll Check	DUNLEAVY, JAMIE, R.	$825.47		
196668	03/01/2019	Open			Payroll Check	ESCARENO, MANIRA	$801.70		
196669	03/01/2019	Open			Payroll Check	GAUBATZ, AMY, L.	$756.34		
196670	03/01/2019	Open			Payroll Check	GLENN, CARMEN, S.	$872.58		
196671	03/01/2019	Open			Payroll Check	GRIFFIN, DEIDRA	$752.09		
196672	03/01/2019	Open			Payroll Check	GRIFFIN, WILLIAM	$728.36		
196673	03/01/2019	Open			Payroll Check	HENKEY, CONNIE	$728.36		
196674	03/01/2019	Open			Payroll Check	HENRY, ELIZABETH	$728.39		
196675	03/01/2019	Open			Payroll Check	HENRY, LU ANN	$2,211.52		
196676	03/01/2019	Open			Payroll Check	HILL, BARBARA	$1,113.59		
196677	03/01/2019	Open			Payroll Check	HILMES, KAREN E.	$840.01		
196678	03/01/2019	Open			Payroll Check	HOLZHAUER, DARILYN J.	$1,256.32		
196679	03/01/2019	Open			Payroll Check	JACKSON, WILMYLA	$62.40		

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196680	03/01/2019	Open			Payroll Check	JOYCE, SHARON R.	$755.65		
196681	03/01/2019	Open			Payroll Check	JOYCE, SHARON R.	$210.00		
196682	03/01/2019	Open			Payroll Check	KATZ, ANDREW, J.	$792.14		
196683	03/01/2019	Open			Payroll Check	KEEL, SANDRA , M.	$728.37		
196684	03/01/2019	Open			Payroll Check	KIMMLE, KATHY E.	$1,082.32		
196685	03/01/2019	Open			Payroll Check	KIRKSEY, DIANE	$718.14		
196686	03/01/2019	Open			Payroll Check	LANG II, DAVID J.	$822.04		
196687	03/01/2019	Open			Payroll Check	MALONE, JOANN F.	$977.25		
196688	03/01/2019	Open			Payroll Check	MANNING, ROBIN R.	$943.76		
196689	03/01/2019	Open			Payroll Check	Massey, JOYCE	$728.39		
196690	03/01/2019	Open			Payroll Check	MCCLENAHAN, MOLLY	$789.43		
196691	03/01/2019	Open			Payroll Check	MCCORKLE, MARKEDA, R.	$740.96		
196692	03/01/2019	Open			Payroll Check	MCDANIEL, NORA, E.	$728.37		
196693	03/01/2019	Open			Payroll Check	McKINNEY, LAKETA, M	$756.70		
196694	03/01/2019	Open			Payroll Check	MENDEZ, RACHEL	$756.41		
196695	03/01/2019	Open			Payroll Check	MENDIOLA, JANICE	$785.83		
196696	03/01/2019	Open			Payroll Check	PANNELL, LATOSHI	$752.09		
196697	03/01/2019	Open			Payroll Check	PARKER, VICKIE L.	$961.57		
196698	03/01/2019	Open			Payroll Check	REICHLING, LISA	$717.62		
196699	03/01/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$940.54		
196700	03/01/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$121.00		
196701	03/01/2019	Open			Payroll Check	ROE, MALINDA , SUE	$1,003.33		
196702	03/01/2019	Open			Payroll Check	SHANNON, MYRTLE	$652.42		
196703	03/01/2019	Open			Payroll Check	SMITH, DAVID, J.	$749.84		
196704	03/01/2019	Open			Payroll Check	SMITH, MARGARET, G.	$815.24		
196705	03/01/2019	Open			Payroll Check	SMITH, MICHELLE	$728.38		
196706	03/01/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$1,146.07		
196707	03/01/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$50.00		
196708	03/01/2019	Open			Payroll Check	TEDESCO, THOMAS B.	$987.96		
196709	03/01/2019	Open			Payroll Check	VOELKEL, CASSIE , ANN	$1,111.54		
196710	03/01/2019	Open			Payroll Check	WARNER, CONNIE M.	$1,532.00		
196711	03/01/2019	Open			Payroll Check	WARNER, CONNIE M.	$100.00		
196712	03/01/2019	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	$911.41		
196713	03/01/2019	Open			Payroll Check	WHITE, SHA'NISE	$776.07		
196714	03/01/2019	Open			Payroll Check	WILLIAMS, BRITNY	$838.73		
196715	03/01/2019	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	$774.87		
196716	03/01/2019	Open			Payroll Check	WILSON, DOYLE, L.	$825.16		
196717	03/01/2019	Open			Payroll Check	YON, KIMBERLY	$1,143.74		
196718	03/01/2019	Open			Payroll Check	ZAIZ, MARIE P.	$1,304.54		
196719	03/01/2019	Open			Payroll Check	ZAIZ, MARIE P.	$100.00		
196720	03/01/2019	Open			Payroll Check	BOYD, THOMAS	$952.67		
196721	03/01/2019	Open			Payroll Check	NICHOLS, DENNIS, D.	$688.98		
196722	03/01/2019	Open			Payroll Check	NICHOLS, JAMES	$811.28		
196723	03/01/2019	Open			Payroll Check	SAMBO, CHRISTINA J.	$1,028.52		
196724	03/01/2019	Open			Payroll Check	SUAREZ, JAIME N.	$815.12		
196725	03/01/2019	Open			Payroll Check	WITT, DANNY	$163.47		
196726	03/01/2019	Open			Payroll Check	MCDANIEL, JOHN KEVIN	$1,438.83		
196727	03/01/2019	Open			Payroll Check	MOORE, DEBRA H.	$3,556.05		
196728	03/01/2019	Open			Payroll Check	KUNKEL, KAREN	$1,455.06		
196729	03/01/2019	Open			Payroll Check	MEYER, DOROTHY ANN	$1,533.05		

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196730	03/01/2019	Open			Payroll Check	BLAIES, MARY E.	$541.63		
196731	03/01/2019	Open			Payroll Check	HINES WOBBE, SUSAN	$760.98		
196732	03/01/2019	Open			Payroll Check	BAUM, TINA R.	$1,476.06		
196733	03/01/2019	Open			Payroll Check	BAUM, TINA R.	$30.00		
196734	03/01/2019	Open			Payroll Check	BOECKMAN, SUSAN, K.	$907.84		
196735	03/01/2019	Open			Payroll Check	GRUBERMAN, SAMANTHA	$777.94		
196736	03/01/2019	Open			Payroll Check	HUGHES , YALANDA	$844.15		
196737	03/01/2019	Open			Payroll Check	HUGHES, YOLANDA V.	$879.48		
196738	03/01/2019	Open			Payroll Check	KAEMMERER, LAURA J.	$1,556.85		
196739	03/01/2019	Open			Payroll Check	KALOUS, ADAM, J.	$1,344.49		
196740	03/01/2019	Open			Payroll Check	LEHMAN, SARAH	$925.48		
196741	03/01/2019	Open			Payroll Check	LEWIS, MARGARET ANN	$1,203.32		
196742	03/01/2019	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	$832.85		
196743	03/01/2019	Open			Payroll Check	PIERCE, AMY N.	$1,214.77		
196744	03/01/2019	Open			Payroll Check	PRZYBYSZ, CANDICE	$602.33		
196745	03/01/2019	Open			Payroll Check	REINHARDT, ANN, M	$1,399.57		
196746	03/01/2019	Open			Payroll Check	THURLOW, DINA L	$2,124.07		
196747	03/01/2019	Open			Payroll Check	WOODSIDE, MARY J.	$864.63		
196748	03/01/2019	Open			Payroll Check	BARBOUR, CHARLES F.	$2,433.83		
196749	03/01/2019	Open			Payroll Check	BERTELSMAN, MARK A.	$2,370.75		
196750	03/01/2019	Open			Payroll Check	BITTERS, ROBERT A.	$2,420.72		
196751	03/01/2019	Open			Payroll Check	DOUGLAS, LATOSHA T.	$924.32		
196752	03/01/2019	Open			Payroll Check	ENGLISH, JOSEPH N.	$1,926.44		
196753	03/01/2019	Open			Payroll Check	GERIES, MICHAEL R.	$2,501.74		
196754	03/01/2019	Open			Payroll Check	JONES, CHRISTINE M.	$1,398.84		
196755	03/01/2019	Open			Payroll Check	JONES, STANLEY V.	$1,393.82		
196756	03/01/2019	Open			Payroll Check	KORTE, BARBARA, L.	$768.50		
196757	03/01/2019	Open			Payroll Check	KRICK, RONALD L.	$1,245.24		
196758	03/01/2019	Open			Payroll Check	LANG, DAVID	$2,052.20		
196759	03/01/2019	Open			Payroll Check	LANG, DAVID	$200.00		
196760	03/01/2019	Open			Payroll Check	LEIDY, KEITH , A.	$1,982.37		
196761	03/01/2019	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	$794.84		
196762	03/01/2019	Open			Payroll Check	SCHREADER, GARY J.	$1,839.41		
196763	03/01/2019	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	$1,083.09		
196764	03/01/2019	Open			Payroll Check	WISE, KEVIN J.	$1,700.89		
196765	03/01/2019	Open			Payroll Check	WISE, KEVIN J.	$700.00		
196766	03/01/2019	Open			Payroll Check	ZOU, LI	$1,280.67		
196767	03/01/2019	Open			Payroll Check	BERGMAN, FRANK, C.	$2,180.95		
196768	03/01/2019	Open			Payroll Check	GRICE, LINDSEY, A.	$1,068.29		
196769	03/01/2019	Open			Payroll Check	HARPER, LINDA R.	$799.76		
196770	03/01/2019	Open			Payroll Check	HOERNER, GARRETT, P.	$527.89		
196771	03/01/2019	Open			Payroll Check	HOERNER, KEVIN T.	$267.44		
196772	03/01/2019	Open			Payroll Check	OAKS, VALERIE , A.	$978.97		
196773	03/01/2019	Open			Payroll Check	PAWLOSKI, LISA , M.	$1,444.36		
196774	03/01/2019	Open			Payroll Check	SHAFFER, BARBARA , J.	$1,182.09		
196775	03/01/2019	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	$84.92		
196776	03/01/2019	Open			Payroll Check	BERNEKING, MARY, B.	$1,213.27		
196777	03/01/2019	Open			Payroll Check	CAREY, JULIAN C.	$238.38		
196778	03/01/2019	Open			Payroll Check	CRISMON, KATHY S.	$924.39		
196779	03/01/2019	Open			Payroll Check	HEINLEIN, SHAWN C.	$1,791.08		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
196780	03/01/2019	Open			Payroll Check	STERNAU, ELIZABETH	$1,333.16		
196781	03/01/2019	Open			Payroll Check	CLICK, PAMELA L.	$1,640.08		
196782	03/01/2019	Open			Payroll Check	LANG, THOMAS J.	$1,069.22		
196783	03/01/2019	Open			Payroll Check	SCHAEDLER, ROSEMARY, E.	$960.65		
196784	03/01/2019	Open			Payroll Check	BOYDTE, VICKIE L	$835.56		
196785	03/01/2019	Open			Payroll Check	BREDE, JAMES S.	$2,530.15		
196786	03/01/2019	Open			Payroll Check	DUDLEY, KELLY	$1,415.36		
196787	03/01/2019	Open			Payroll Check	FIRESTONE, TRACI	$1,379.82		
196788	03/01/2019	Open			Payroll Check	FLOOD, SCOTT, A.	$1,694.31		
196789	03/01/2019	Open			Payroll Check	SCHMIDT, SUSAN D.	$2,376.55		
196790	03/01/2019	Open			Payroll Check	SCHWEISS, JAMES, E.	$1,548.61		
196791	03/01/2019	Open			Payroll Check	VERNIER, JUDY, M.	$1,028.99		
196792	03/01/2019	Open			Payroll Check	DAWE, KEVIN A.	$5,890.20		
196793	03/01/2019	Open			Payroll Check	HOFFMANN, FRANK J.	$1,390.01		
196794	03/01/2019	Open			Payroll Check	WILLIAMS, ARNOLD	$911.56		
196795	03/01/2019	Open			Payroll Check	BAUM III, JOSEPH	$1,663.56		
196796	03/01/2019	Open			Payroll Check	DUFF, GERALD S.	$1,509.18		
196797	03/01/2019	Open			Payroll Check	ENGLER, ROBERT A.	$1,478.97		
196798	03/01/2019	Open			Payroll Check	HERNDON JR., RICHARD, V.	$1,063.29		
196799	03/01/2019	Open			Payroll Check	KRATKY, JANN	$728.79		
196800	03/01/2019	Open			Payroll Check	LECLAIR, RICHARD	$224.02		
196801	03/01/2019	Open			Payroll Check	McDANIEL, JOHN , E	$1,160.57		
196802	03/01/2019	Open			Payroll Check	PENDEGRAFT, DANIEL	$894.27		
196803	03/01/2019	Open			Payroll Check	REDDICK, ELIZABETH	$1,072.49		
196804	03/01/2019	Open			Payroll Check	SOMMERS, JOSHUA , I	$922.63		
196805	03/01/2019	Open			Payroll Check	SOUTH, JEFFREY	$857.35		
196806	03/01/2019	Open			Payroll Check	THOMAS, JASON, A.	$851.83		
196807	03/01/2019	Open			Payroll Check	VOELKEL, DENIS B.	$1,640.81		
196808	03/01/2019	Open			Payroll Check	WARNER, RYAN	$345.69		
196809	03/01/2019	Open			Payroll Check	HOLMES, TOMMIE L.	$1,132.93		
196810	03/01/2019	Open			Payroll Check	BLAIR, DUSTIN, P.	$1,044.54		
196811	03/01/2019	Open			Payroll Check	BRANSTETTER, LEE	$1,687.74		
196812	03/01/2019	Open			Payroll Check	DENTON, ROBERT	$1,291.95		
196813	03/01/2019	Open			Payroll Check	LEMAY, EDWARD	$1,303.67		
196814	03/01/2019	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	$1,313.79		
196815	03/01/2019	Open			Payroll Check	BARICEVIC JR., CHARLES J.	$354.60		
196816	03/01/2019	Open			Payroll Check	BOYNE, MICHAEL T.	$1,276.39		
196817	03/01/2019	Open			Payroll Check	CRAIG, KAREN M.	$2,070.94		
196818	03/01/2019	Open			Payroll Check	CUETO, LLOYD M.	$364.35		
196819	03/01/2019	Open			Payroll Check	HARRISON, MADELYN J.	$20.73		
196820	03/01/2019	Open			Payroll Check	KERNAN, ARA	$1,282.58		
196821	03/01/2019	Open			Payroll Check	KLOESS, BERNARD J.	$349.93		
196822	03/01/2019	Open			Payroll Check	KUEHN, JUSTIN A.	$7.63		
196823	03/01/2019	Open			Payroll Check	MENGES, GRANT, T.	$1,321.02		
196824	03/01/2019	Open			Payroll Check	NESTER, GREGORY , J.	$1,299.94		
196825	03/01/2019	Open			Payroll Check	PEEBLES, MARK S.	$252.11		
196826	03/01/2019	Open			Payroll Check	SUAREZ, CHARLOTTE D.	$1,223.65		
196827	03/01/2019	Open			Payroll Check	SULLIVAN, PATRICK, R.	$1,369.20		
196828	03/01/2019	Open			Payroll Check	SZEWCZYK, ERICA, M.	$1,383.23		
196829	03/01/2019	Open			Payroll Check	TEAL, SANDRA J.	$1,204.39		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
196830	03/01/2019	Open			Payroll Check	BATES, ANGELA M.	$1,890.48		
196831	03/01/2019	Open			Payroll Check	FARLEY, BOBBIE, S.	$910.64		
196832	03/01/2019	Open			Payroll Check	MALEAR, LAURA A.	$1,485.60		
196833	03/01/2019	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	$877.74		
196834	03/01/2019	Open			Payroll Check	POWERS, KAREN E.	$1,169.50		
196835	03/01/2019	Open			Payroll Check	WATSON, MARKITTA	$982.88		
196836	03/01/2019	Open			Payroll Check	WORLEY, AMIE	$1,054.96		
196837	03/01/2019	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	$1,600.82		
196838	03/01/2019	Open			Payroll Check	BALDUS, CARRIE	$946.77		
196839	03/01/2019	Open			Payroll Check	BARTH, ROBERT	$1,292.35		
196840	03/01/2019	Open			Payroll Check	BECKERLE, ANNE, M	$1,338.02		
196841	03/01/2019	Open			Payroll Check	BONFIGLIO, NICOLE	$995.75		
196842	03/01/2019	Open			Payroll Check	BREWSTER, DOROTHY	$713.17		
196843	03/01/2019	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	$1,604.56		
196844	03/01/2019	Open			Payroll Check	CARR, JESSICA	$1,292.58		
196845	03/01/2019	Open			Payroll Check	CASTRALE, MARY M.	$937.78		
196846	03/01/2019	Open			Payroll Check	CONNER, ERIN, K.	$1,708.04		
196847	03/01/2019	Open			Payroll Check	DALAN, JUDITH E.	$2,194.37		
196848	03/01/2019	Open			Payroll Check	DAVIS, SHEREE	$1,338.01		
196849	03/01/2019	Open			Payroll Check	DELANEY JR., PHILIP W.	$1,516.43		
196850	03/01/2019	Open			Payroll Check	DETMER, AIRIKA , L	$1,221.30		
196851	03/01/2019	Open			Payroll Check	DICKERSON, VICTORIA L.	$1,332.71		
196852	03/01/2019	Open			Payroll Check	ELLIOT, JULIE, C	$1,656.20		
196853	03/01/2019	Open			Payroll Check	EMMANUEL, JASON, R.	$1,604.56		
196854	03/01/2019	Open			Payroll Check	EPPERSON, HEIDI S.	$2,112.56		
196855	03/01/2019	Open			Payroll Check	GAINES, BRENT, M.	$383.63		
196856	03/01/2019	Open			Payroll Check	GOMRIC, ROSE, MARIE	$1,100.67		
196857	03/01/2019	Open			Payroll Check	HAYDEN, HEATHER	$1,205.82		
196858	03/01/2019	Open			Payroll Check	HEFFERNAN, BONNIE B.	$1,200.77		
196859	03/01/2019	Open			Payroll Check	HENNING, BENJAMIN P.	$1,733.84		
196860	03/01/2019	Open			Payroll Check	HORTON, ANGELIA	$870.95		
196861	03/01/2019	Open			Payroll Check	JOHNSON, AREDA, A.	$1,564.45		
196862	03/01/2019	Open			Payroll Check	JORDAN, TYRONE, T.	$726.08		
196863	03/01/2019	Open			Payroll Check	KISH, KIMBERLY, A.	$938.13		
196864	03/01/2019	Open			Payroll Check	KUEHN, KAREN , L.	$934.27		
196865	03/01/2019	Open			Payroll Check	LEWIS, DANIEL	$2,118.45		
196866	03/01/2019	Open			Payroll Check	LOPINOT, MARK, E	$1,353.74		
196867	03/01/2019	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	$1,575.10		
196868	03/01/2019	Open			Payroll Check	MAZZOTTI, ERICA, J.	$1,521.25		
196869	03/01/2019	Open			Payroll Check	MCDONALD, RICHARD L.	$134.11		
196870	03/01/2019	Open			Payroll Check	MENDOLA, TARA M.	$1,961.92		
196871	03/01/2019	Open			Payroll Check	MOORE, KELLY M.	$1,343.65		
196872	03/01/2019	Open			Payroll Check	NESTER, ELIZABETH M.	$1,621.59		
196873	03/01/2019	Open			Payroll Check	PARKER, JEFFREY	$1,998.77		
196874	03/01/2019	Open			Payroll Check	PARKER, KARLYN A.	$928.91		
196875	03/01/2019	Open			Payroll Check	PECK, JENIFER , M	$1,375.78		
196876	03/01/2019	Open			Payroll Check	PLUTE, MARTIN	$1,241.33		
196877	03/01/2019	Open			Payroll Check	POWELL, JENNIFER, R.	$1,590.18		
196878	03/01/2019	Open			Payroll Check	PRICHARD, CYNTHIA A.	$1,347.34		
196879	03/01/2019	Open			Payroll Check	RANDLE, JENNIFER Y.	$867.02		

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196880	03/01/2019	Open			Payroll Check	RECKER, RACHEL, L.	$1,444.81		
196881	03/01/2019	Open			Payroll Check	RECKER, RACHEL, L.	$50.00		
196882	03/01/2019	Open			Payroll Check	SALLERSON, STEVEN R.	$3,245.20		
196883	03/01/2019	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	$2,058.48		
196884	03/01/2019	Open			Payroll Check	STERNAU, DAVID, J.	$1,441.47		
196885	03/01/2019	Open			Payroll Check	TAYLOR, HARVEY, E.	$1,524.34		
196886	03/01/2019	Open			Payroll Check	TRIPPI, JOHN, D.	$1,604.57		
196887	03/01/2019	Open			Payroll Check	VAUGHN-WALKER, TAMARA	$1,529.18		
196888	03/01/2019	Open			Payroll Check	ALLEN, NICHOLAS, G	$1,231.94		
196889	03/01/2019	Open			Payroll Check	BURROW , JO DEE	$1,375.80		
196890	03/01/2019	Open			Payroll Check	HAIDA, PATRICIA	$1,097.17		
196891	03/01/2019	Open			Payroll Check	HATTER, FRANZETTE , D.	$1,308.18		
196892	03/01/2019	Open			Payroll Check	JOHNSON, VICKY L.	$1,293.67		
196893	03/01/2019	Open			Payroll Check	JOHNSON, VICKY L.	$510.00		
196894	03/01/2019	Open			Payroll Check	JUENGER, JENNIFER M.	$1,373.36		
196895	03/01/2019	Open			Payroll Check	KECK, KATHERINE E.	$1,292.26		
196896	03/01/2019	Open			Payroll Check	METCALF, RHONDA R.	$673.18		
196897	03/01/2019	Open			Payroll Check	METCALF, RHONDA R.	$585.00		
196898	03/01/2019	Open			Payroll Check	MUNOZ, YOSELIN	$1,087.83		
196899	03/01/2019	Open			Payroll Check	ROMERO, CYNTHIA, J.	$1,194.81		
196900	03/01/2019	Open			Payroll Check	ALLEN, STEPHANIE, A.	$864.26		
196901	03/01/2019	Open			Payroll Check	BONE, BRADLEY	$864.24		
196902	03/01/2019	Open			Payroll Check	BOSICK, GARY	$90.82		
196903	03/01/2019	Open			Payroll Check	COLEMAN, ARIELL	$1,004.81		
196904	03/01/2019	Open			Payroll Check	CROWE, KARREY, C.	$840.23		
196905	03/01/2019	Open			Payroll Check	HAENTZLER, STEVEN	$1,172.71		
196906	03/01/2019	Open			Payroll Check	JACKSON, THOMAS J.	$1,178.92		
196907	03/01/2019	Open			Payroll Check	MARKEZICH, MARJORIA A.	$1,894.89		
196908	03/01/2019	Open			Payroll Check	MENSING, LARRY, D.	$908.22		
196909	03/01/2019	Open			Payroll Check	VASQUEZ, GARY	$414.36		
196910	03/01/2019	Open			Payroll Check	WINTERBAUER, BREAN M.	$1,403.67		
196911	03/01/2019	Open			Payroll Check	BURROUGHS, TERRI, L.	$1,178.85		
196912	03/01/2019	Open			Payroll Check	HUMPHREY, DEBORAH L.	$1,654.33		
196913	03/01/2019	Open			Payroll Check	ROSENZWEIG, DANA P.	$1,912.55		
196914	03/01/2019	Open			Payroll Check	BIRK, NATALIE A.	$1,491.58		
196915	03/01/2019	Open			Payroll Check	BISSO, VICTORIA, L	$1,651.76		
196916	03/01/2019	Open			Payroll Check	CLARK, JANELLE, A.	$1,111.46		
196917	03/01/2019	Open			Payroll Check	EICHENLAUB, MARK, P.	$141.77		
196918	03/01/2019	Open			Payroll Check	HICKS, JAMIE	$777.09		
196919	03/01/2019	Open			Payroll Check	WILLETT, DONNA	$1,007.87		
196920	03/01/2019	Open			Payroll Check	ANTHONY, FLORENE	$961.77		
196921	03/01/2019	Open			Payroll Check	EVERSMAN, JULIA L.	$1,316.50		
196922	03/01/2019	Open			Payroll Check	KNAPP, THOMAS W	$1,747.78		
196923	03/01/2019	Open			Payroll Check	KNAPP, THOMAS W	$750.00		
196924	03/01/2019	Open			Payroll Check	KOEHLER , NANCY, T.	$1,377.61		
196925	03/01/2019	Open			Payroll Check	PARKER, AUBREY L.	$1,103.30		
196926	03/01/2019	Open			Payroll Check	WAGNER, RICHARD M.	$2,344.72		
196927	03/01/2019	Open			Payroll Check	WRIGHT, SCOTT M.	$1,451.64		
196928	03/01/2019	Open			Payroll Check	CHAMBERS, SHANA D.	$1,419.02		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
196929	03/01/2019	Open			Payroll Check	COOK, DARRELL RAY	$1,236.85		
196930	03/01/2019	Open			Payroll Check	COOK, DARRELL RAY	$580.00		
196931	03/01/2019	Open			Payroll Check	FISK JR., TIMOTHY J.	$2,131.44		
196932	03/01/2019	Open			Payroll Check	FRIERDICH, STEVEN J.	$1,541.24		
196933	03/01/2019	Open			Payroll Check	FULTON, JOHN A.	$2,137.61		
196934	03/01/2019	Open			Payroll Check	FULTON, PATRICK W.	$1,320.94		
196935	03/01/2019	Open			Payroll Check	GERMAINE, CHARLES E.	$1,557.39		
196936	03/01/2019	Open			Payroll Check	GILMORE, ADRIENNE R.	$1,518.77		
196937	03/01/2019	Open			Payroll Check	GREEN, MATTHEW J	$1,525.37		
196938	03/01/2019	Open			Payroll Check	HARRIS, MARK J.	$1,639.85		
196939	03/01/2019	Open			Payroll Check	HERBERT, KENNETH R.	$3,342.41		
196940	03/01/2019	Open			Payroll Check	HIGHT, JERRY R.	$1,588.66		
196941	03/01/2019	Open			Payroll Check	HUMPHREY, DON A.	$1,623.46		
196942	03/01/2019	Open			Payroll Check	LANZANTE, MICHAEL, A.	$1,485.50		
196943	03/01/2019	Open			Payroll Check	MILLER, JOHN P.	$1,438.32		
196944	03/01/2019	Open			Payroll Check	MOORE II, DELANCEY, H.	$1,636.94		
196945	03/01/2019	Open			Payroll Check	NICHOLS, DAVID K.	$1,633.72		
196946	03/01/2019	Open			Payroll Check	PEA, JOHN T.	$2,005.64		
196947	03/01/2019	Open			Payroll Check	REED, ANTOINETTE	$1,624.12		
196948	03/01/2019	Open			Payroll Check	REED, ANTOINETTE	$25.00		
196949	03/01/2019	Open			Payroll Check	REED, RICHARD, D.	$1,582.32		
196950	03/01/2019	Open			Payroll Check	RILEY, LEVESTER	$1,985.66		
196951	03/01/2019	Open			Payroll Check	RIPPERDA, MICHAEL B.	$1,675.57		
196952	03/01/2019	Open			Payroll Check	RIVERA, LESLIE A.	$1,446.09		
196953	03/01/2019	Open			Payroll Check	SABO, BRIAN J.	$1,316.59		
196954	03/01/2019	Open			Payroll Check	SHELDON, SCOTT	$1,576.54		
196955	03/01/2019	Open			Payroll Check	SIMS, MICHAEL L.	$1,872.12		
196956	03/01/2019	Open			Payroll Check	SIMS, MICHAEL L.	$200.00		
196957	03/01/2019	Open			Payroll Check	STRUBBERG, STEVEN B.	$1,944.58		
196958	03/01/2019	Open			Payroll Check	WALTER, ERIC L.	$1,451.87		
196959	03/01/2019	Open			Payroll Check	WILSON, RODNEY J.	$1,585.62		
196960	03/01/2019	Open			Payroll Check	BENNETT, FRANK J.	$1,371.90		
196961	03/01/2019	Open			Payroll Check	CLOSSEN, BRADLEY R.	$2,600.52		
196962	03/01/2019	Open			Payroll Check	DAVIS, CHRISTOPHER F.	$1,932.67		
196963	03/01/2019	Open			Payroll Check	FRISSE, DAVID L.	$2,143.01		
196964	03/01/2019	Open			Payroll Check	FULTS, DARREN J.	$2,206.52		
196965	03/01/2019	Open			Payroll Check	GUYTON, KIWAN P.	$1,386.41		
196966	03/01/2019	Open			Payroll Check	HILL JR., DANIEL L.	$1,567.92		
196967	03/01/2019	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	$2,002.69		
196968	03/01/2019	Open			Payroll Check	HOFFMAN, JACOB, M	$1,613.97		
196969	03/01/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$1,906.69		
196970	03/01/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$120.00		
196971	03/01/2019	Open			Payroll Check	PEGG, JOHN R.	$1,829.65		
196972	03/01/2019	Open			Payroll Check	PIRTLE, SCOT A.	$1,960.66		
196973	03/01/2019	Open			Payroll Check	QUIRIN, ADAM G.	$1,717.70		
196974	03/01/2019	Open			Payroll Check	RINEHART, CARROL L.	$1,973.53		
196975	03/01/2019	Open			Payroll Check	ROBERTSON, JASON	$2,552.03		
196976	03/01/2019	Open			Payroll Check	SAVAGE, CALVIN M.	$1,719.33		
196977	03/01/2019	Open			Payroll Check	TOTH, SCOTT J.	$1,540.49		
196978	03/01/2019	Open			Payroll Check	YORK, PATRICK A.	$1,611.70		

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196979	03/01/2019	Open			Payroll Check	COLLINS, RAMONE	$944.23		
196980	03/01/2019	Open			Payroll Check	KEMP, MELISSA A.	$794.38		
196981	03/01/2019	Open			Payroll Check	MYERS, DONNA	$892.25		
196982	03/01/2019	Open			Payroll Check	NICHOLS, BRADLEY	$794.37		
196983	03/01/2019	Open			Payroll Check	BROWN, ANTHONY, S.	$1,463.89		
196984	03/01/2019	Open			Payroll Check	BROWN, DENISE, M	$855.78		
196985	03/01/2019	Open			Payroll Check	BRUEGGEMANN, DANE, J.	$1,628.20		
196986	03/01/2019	Open			Payroll Check	BUJNAK, MICHAEL, D.	$1,896.06		
196987	03/01/2019	Open			Payroll Check	BURNS, ASHLEY, N.	$1,626.82		
196988	03/01/2019	Open			Payroll Check	CARTER, WILL	$1,475.68		
196989	03/01/2019	Open			Payroll Check	CASEY, LARRY, S.	$1,388.59		
196990	03/01/2019	Open			Payroll Check	CLAYBORN, YAVEIOUS	$852.10		
196991	03/01/2019	Open			Payroll Check	COLLINS, SHAN M.	$2,076.02		
196992	03/01/2019	Open			Payroll Check	FORDSON, MICHAEL	$1,088.53		
196993	03/01/2019	Open			Payroll Check	FUNK, BRIANNE C.	$1,441.83		
196994	03/01/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$2,302.41		
196995	03/01/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$50.00		
196996	03/01/2019	Open			Payroll Check	HARMON, JOSHUA	$1,781.38		
196997	03/01/2019	Open			Payroll Check	JOHNSON, BLAKE, E	$1,546.36		
196998	03/01/2019	Open			Payroll Check	KEMPF, MICHAEL, J.	$1,211.06		
196999	03/01/2019	Open			Payroll Check	KNYFF, JON, N.	$1,259.84		
197000	03/01/2019	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	$1,371.89		
197001	03/01/2019	Open			Payroll Check	LIEBIG, NICOLE, D.	$1,271.33		
197002	03/01/2019	Open			Payroll Check	MEISE, MORGAN	$612.64		
197003	03/01/2019	Open			Payroll Check	MESEY, THOMAS, A	$1,821.79		
197004	03/01/2019	Open			Payroll Check	MISSEY, MICHAEL J.	$1,653.97		
197005	03/01/2019	Open			Payroll Check	MOSLEY, ALYCIA	$1,287.05		
197006	03/01/2019	Open			Payroll Check	OWENS, SALMARTIS, A.	$1,281.17		
197007	03/01/2019	Open			Payroll Check	PANNIER, KARL L.	$2,013.26		
197008	03/01/2019	Open			Payroll Check	REED, KAYLA , S.	$1,232.71		
197009	03/01/2019	Open			Payroll Check	RUSH, JOEL	$1,259.29		
197010	03/01/2019	Open			Payroll Check	SCOTT, MATTHEW R.	$1,889.20		
197011	03/01/2019	Open			Payroll Check	SMITH, RICHARD	$1,601.49		
197012	03/01/2019	Open			Payroll Check	STROUD, SCOTT	$1,278.68		
197013	03/01/2019	Open			Payroll Check	TAYLOR, KYLE, P.	$1,444.19		
197014	03/01/2019	Open			Payroll Check	THARPE II, VERNON	$1,161.66		
197015	03/01/2019	Open			Payroll Check	ZIRKELBACH, LOGAN	$1,278.68		
197016	03/01/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$2,009.13		
197017	03/01/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$75.00		
197018	03/01/2019	Open			Payroll Check	CARMACK, JESSE, R.	$2,049.14		
197019	03/01/2019	Open			Payroll Check	DALE , RICHARD , W.	$839.90		
197020	03/01/2019	Open			Payroll Check	DARNALL, LARRY D.	$1,217.93		
197021	03/01/2019	Open			Payroll Check	DAVIS, JOHN, T.	$1,406.47		
197022	03/01/2019	Open			Payroll Check	FITCH, CHRISTOPHER, C.	$1,695.46		
197023	03/01/2019	Open			Payroll Check	FLESHREN, BRUCE, W.	$2,037.26		
197024	03/01/2019	Open			Payroll Check	GRAHAM, LEE J.	$2,640.57		
197025	03/01/2019	Open			Payroll Check	HAMON, TERRY	$1,171.28		
197026	03/01/2019	Open			Payroll Check	HENDRICKS, JAMES C.	$1,802.28		
197027	03/01/2019	Open			Payroll Check	JANY, MATTHEW D.	$2,280.14		
197028	03/01/2019	Open			Payroll Check	KEENEY, AARON, C.	$1,369.14		

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197029	03/01/2019	Open			Payroll Check	KEENEY, AARON, C.	$200.00		
197030	03/01/2019	Open			Payroll Check	KOCUREK, KEVIN K.	$1,750.45		
197031	03/01/2019	Open			Payroll Check	LEACH, ANDREW P.	$1,553.88		
197032	03/01/2019	Open			Payroll Check	LEACH, ANDREW P.	$150.00		
197033	03/01/2019	Open			Payroll Check	LINDAUER, TROY D.	$1,970.94		
197034	03/01/2019	Open			Payroll Check	MARTIN, MIKE J.	$2,033.40		
197035	03/01/2019	Open			Payroll Check	MC HUGHES, KENNETH R.	$2,166.84		
197036	03/01/2019	Open			Payroll Check	MOHRMANN, SCOTT	$1,631.24		
197037	03/01/2019	Open			Payroll Check	PETERS, THOMAS J.	$2,051.49		
197038	03/01/2019	Open			Payroll Check	POZSGAY, PAUL J.	$1,811.66		
197039	03/01/2019	Open			Payroll Check	REID, CAMERON A.	$2,170.79		
197040	03/01/2019	Open			Payroll Check	SPRATT, GERARD	$1,447.68		
197041	03/01/2019	Open			Payroll Check	TAYLOR, RUSSELL H.	$1,974.83		
197042	03/01/2019	Open			Payroll Check	TRACY, ERIC , M	$1,834.67		
197043	03/01/2019	Open			Payroll Check	VISE, BENJAMIN P.	$1,703.88		
197044	03/01/2019	Open			Payroll Check	WALTERS, PATRICK T.	$1,754.79		
197045	03/01/2019	Open			Payroll Check	WILLIAMS SR., ANDRE	$535.69		
197046	03/01/2019	Open			Payroll Check	WILLIAMS, DESMOND R.	$1,856.43		
197047	03/01/2019	Open			Payroll Check	YOUNG, CERETHER L.	$1,807.62		
197048	03/01/2019	Open			Payroll Check	ADAMS, YOLANDA	$842.19		
197049	03/01/2019	Open			Payroll Check	ARNDT, LESLIE A.	$928.34		
197050	03/01/2019	Open			Payroll Check	BAYLOR, JESSICA D.	$1,058.68		
197051	03/01/2019	Open			Payroll Check	BELFIELD, JENNIFER, L.	$1,070.90		
197052	03/01/2019	Open			Payroll Check	BENNETT, REBECCA, E.	$950.86		
197053	03/01/2019	Open			Payroll Check	BIERMAN, SAMANTHA	$1,074.06		
197054	03/01/2019	Open			Payroll Check	BRADLEY, WENDY K.	$1,036.39		
197055	03/01/2019	Open			Payroll Check	CARLTON, PATRICIA	$804.17		
197056	03/01/2019	Open			Payroll Check	CHATHAM, GREY	$175.12		
197057	03/01/2019	Open			Payroll Check	CROISSANT, BETTY	$941.24		
197058	03/01/2019	Open			Payroll Check	CRONIN, JANET, E.	$1,270.28		
197059	03/01/2019	Open			Payroll Check	DODD, WENDY L.	$1,170.64		
197060	03/01/2019	Open			Payroll Check	ECKERT, BRIAN M.	$1,418.87		
197061	03/01/2019	Open			Payroll Check	FIERGE, MELANIE, A.	$1,235.96		
197062	03/01/2019	Open			Payroll Check	GARBA, JAKALA	$946.64		
197063	03/01/2019	Open			Payroll Check	GASAWSKI, GARY	$1,102.73		
197064	03/01/2019	Open			Payroll Check	GATES, MICHAEL L.	$968.49		
197065	03/01/2019	Open			Payroll Check	GLENNON, MARY, L.	$1,214.73		
197066	03/01/2019	Open			Payroll Check	GOMRIC, RENEE, A	$1,128.29		
197067	03/01/2019	Open			Payroll Check	GRAU, MARY E.	$859.04		
197068	03/01/2019	Open			Payroll Check	GRIDER-WAY, ERIN	$481.11		
197069	03/01/2019	Open			Payroll Check	GRUENERT, SUSAN L.	$914.85		
197070	03/01/2019	Open			Payroll Check	HANNON, ROBIN A.	$2,333.95		
197071	03/01/2019	Open			Payroll Check	HENSON, LIBBY , R.	$833.30		
197072	03/01/2019	Open			Payroll Check	HICKEY, LINDA P.	$950.51		
197073	03/01/2019	Open			Payroll Check	HOHLT, BARBARA A.	$2,741.62		
197074	03/01/2019	Open			Payroll Check	HOWARD, TAWANA	$541.58		
197075	03/01/2019	Open			Payroll Check	HUTCHISON, KEVIN D.	$299.57		
197076	03/01/2019	Open			Payroll Check	KORVES, RENEE M.	$1,095.18		
197077	03/01/2019	Open			Payroll Check	LANG, MICHELLE	$1,179.09		
197078	03/01/2019	Open			Payroll Check	LESNIAK, IASIA	$918.11		

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197079	03/01/2019	Open			Payroll Check	MCCOY, LAURIE A.	$836.75		
197080	03/01/2019	Open			Payroll Check	MELTON, SHANNON	$935.32		
197081	03/01/2019	Open			Payroll Check	MULLINS, KRISTY A.	$1,256.60		
197082	03/01/2019	Open			Payroll Check	NEVOIS, JAN E.	$1,944.23		
197083	03/01/2019	Open			Payroll Check	NORTHWAY, DEBORAH M.	$660.37		
197084	03/01/2019	Open			Payroll Check	OJEDA, TARA, M	$1,158.84		
197085	03/01/2019	Open			Payroll Check	PARKER, JANEL, R	$121.64		
197086	03/01/2019	Open			Payroll Check	PETERS, MARK	$1,546.05		
197087	03/01/2019	Open			Payroll Check	PHILLIPS, JACOB W.	$1,083.46		
197088	03/01/2019	Open			Payroll Check	REHRIG, SUSAN C.	$1,371.57		
197089	03/01/2019	Open			Payroll Check	ROGERS, JAILHA, K.	$398.05		
197090	03/01/2019	Open			Payroll Check	RUETER, DEANNA, D.	$1,145.69		
197091	03/01/2019	Open			Payroll Check	SANDMAN, DONNA M.	$435.78		
197092	03/01/2019	Open			Payroll Check	SCHOBERT, JOHN P.	$1,476.55		
197093	03/01/2019	Open			Payroll Check	SKINNER, MARIA, L	$1,214.63		
197094	03/01/2019	Open			Payroll Check	STEIN, CATHY, J.	$1,422.36		
197095	03/01/2019	Open			Payroll Check	STEINHAUER, DEBRA	$623.78		
197096	03/01/2019	Open			Payroll Check	STOCK, KAROLINE A.	$384.80		
197097	03/01/2019	Open			Payroll Check	THOMAS, RIBBIAN	$932.99		
197098	03/01/2019	Open			Payroll Check	VALENTINE, SHARON M.	$1,342.69		
197099	03/01/2019	Open			Payroll Check	VAN UFFELEN, ELIZABETH	$842.85		
197100	03/01/2019	Open			Payroll Check	WALKER, KEONDRA	$1,483.65		
197101	03/01/2019	Open			Payroll Check	WALKER, SHALAUNDA F.	$995.47		
197102	03/01/2019	Open			Payroll Check	WALSH, MELISSA A.	$1,220.74		
197103	03/01/2019	Open			Payroll Check	WEBSTER, JEFFERY, S.	$1,019.42		
197104	03/01/2019	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	$1,385.40		
197105	03/01/2019	Open			Payroll Check	WILD, MARSHA L.	$1,479.07		
197106	03/01/2019	Open			Payroll Check	WINKELER, MARGARET	$1,144.11		
197107	03/01/2019	Open			Payroll Check	YOUCK, CARMOLETA K.	$1,351.23		
197108	03/01/2019	Open			Payroll Check	ANDERSON, CHRISTINA R.	$2,207.39		
197109	03/01/2019	Open			Payroll Check	BEARD, REGINALD, D.	$1,311.95		
197110	03/01/2019	Open			Payroll Check	BIFFAR, MELANIE	$1,221.78		
197111	03/01/2019	Open			Payroll Check	BROWN, DECIMA, R.	$1,284.98		
197112	03/01/2019	Open			Payroll Check	BROWN, STEPHEN, ADAM	$1,412.40		
197113	03/01/2019	Open			Payroll Check	BUCHANAN, TERRY, W.	$1,187.79		
197114	03/01/2019	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	$1,322.83		
197115	03/01/2019	Open			Payroll Check	CLAY, VICTORIA	$707.54		
197116	03/01/2019	Open			Payroll Check	CROSS, MICHELE, L.	$1,327.79		
197117	03/01/2019	Open			Payroll Check	DALE, PAMELA D.	$1,301.07		
197118	03/01/2019	Open			Payroll Check	DOUGHERTY, PAMELA A.	$1,323.61		
197119	03/01/2019	Open			Payroll Check	FIELD, LIAL , L.	$1,211.87		
197120	03/01/2019	Open			Payroll Check	HALL, TRACEY A.	$1,551.95		
197121	03/01/2019	Open			Payroll Check	HARRIS, KENYADA, T.	$1,067.47		
197122	03/01/2019	Open			Payroll Check	HAZZARD, AMBER	$740.77		
197123	03/01/2019	Open			Payroll Check	HOLZHAUER, HANNA, N	$962.68		
197124	03/01/2019	Open			Payroll Check	JOHNSON, JENNIFER N.	$2,017.42		
197125	03/01/2019	Open			Payroll Check	JOHNSON, LATOSHA, T.	$1,601.44		
197126	03/01/2019	Open			Payroll Check	KAPP, JOSEPH	$1,207.44		
197127	03/01/2019	Open			Payroll Check	LAYMAN, CYNTHIA, D.	$1,507.18		
197128	03/01/2019	Open			Payroll Check	LITTLE, JENNIFER, A.	$1,848.52		

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197129	03/01/2019	Open			Payroll Check	LUDWIG, LISA A.	$1,205.37		
197130	03/01/2019	Open			Payroll Check	MCGEE, TANESHA	$632.03		
197131	03/01/2019	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	$982.66		
197132	03/01/2019	Open			Payroll Check	PATTERSON, MONIK, L.	$1,559.56		
197133	03/01/2019	Open			Payroll Check	PONTIOUS, LANI, C.	$1,118.61		
197134	03/01/2019	Open			Payroll Check	SANDERS, REGENA C.	$703.22		
197135	03/01/2019	Open			Payroll Check	SCHNEIDER, SHAWN, M	$1,398.63		
197136	03/01/2019	Open			Payroll Check	SCOTT, SHERRY	$901.39		
197137	03/01/2019	Open			Payroll Check	SIMS, JACQUELINE	$885.50		
197138	03/01/2019	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	$3,393.79		
197139	03/01/2019	Open			Payroll Check	TATUM, KENNETH	$256.87		
197140	03/01/2019	Open			Payroll Check	VANDERPLUYM, LINDA , M.	$1,670.83		
197141	03/01/2019	Open			Payroll Check	WILSON, NANCY	$1,198.07		
197142	03/01/2019	Open			Payroll Check	CARROLL, DIANA D.	$1,074.11		
197143	03/01/2019	Open			Payroll Check	DAESCH, KURT V.	$1,668.05		
197144	03/01/2019	Open			Payroll Check	TIEMANN, KAROL, J.	$1,198.99		
197145	03/01/2019	Open			Payroll Check	GRADY, JULIE, M.	$1,069.48		
197146	03/01/2019	Open			Payroll Check	HERNANDEZ, MARIA	$843.30		
197147	03/01/2019	Open			Payroll Check	JACQUOT, JAMES , ROBERT	$8,958.78		
197148	03/01/2019	Open			Payroll Check	JETT, ASHLEY , M.	$1,100.57		
197149	03/01/2019	Open			Payroll Check	LUDGATE, MATTHEW , E.	$1,168.24		
197150	03/01/2019	Open			Payroll Check	LUMBERG, JOSHUA, A.	$990.89		
197151	03/01/2019	Open			Payroll Check	NICHOLS, KAYSIE	$793.29		
197152	03/01/2019	Open			Payroll Check	PARKER, MARK, E.	$707.08		
197153	03/01/2019	Open			Payroll Check	WEAVER, CHERI	$1,177.20		
197154	03/01/2019	Open			Payroll Check	ALLEN, CHERI M.	$1,622.65		
197155	03/01/2019	Open			Payroll Check	BLACK, MARC	$2,058.29		
197156	03/01/2019	Open			Payroll Check	ETLING , NORMAN, G	$2,280.24		
197157	03/01/2019	Open			Payroll Check	FALKENHEIN, DARYL L.	$1,162.36		
197158	03/01/2019	Open			Payroll Check	GEORGEN, RANDY G.	$1,870.02		
197159	03/01/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$735.03		
197160	03/01/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$310.00		
197161	03/01/2019	Open			Payroll Check	MANN, PATRICIA	$1,073.92		
197162	03/01/2019	Open			Payroll Check	RAINBOLT, STEVEN A.	$1,816.32		
197163	03/01/2019	Open			Payroll Check	SANDHEINRICH, WAYNE E.	$2,333.43		
197164	03/01/2019	Open			Payroll Check	SAUERWEIN, NANCY L.	$949.70		
197165	03/01/2019	Open			Payroll Check	BOLDEN, DARRELL	$1,250.58		
197166	03/01/2019	Open			Payroll Check	CROCKETT, DEREK, M.	$1,657.32		
197167	03/01/2019	Open			Payroll Check	EASTERN, RICKY	$1,132.22		
197168	03/01/2019	Open			Payroll Check	HIBBLER, ORLANDO C.	$1,037.09		
197169	03/01/2019	Open			Payroll Check	HICKS, DEMARIUS	$1,317.09		
197170	03/01/2019	Open			Payroll Check	HUDSON, RANDOLPH	$1,208.17		
197171	03/01/2019	Open			Payroll Check	KING, ERIC L.	$1,324.65		
197172	03/01/2019	Open			Payroll Check	KODERHANDT, DARYL	$1,204.85		
197173	03/01/2019	Open			Payroll Check	POWELL III, CHARLES R.	$958.26		
197174	03/01/2019	Open			Payroll Check	SAUERWEIN, THOMAS C.	$1,421.67		
197175	03/01/2019	Open			Payroll Check	SIMMONS, HERBERT, E.	$1,198.84		
197176	03/01/2019	Open			Payroll Check	SUAREZ, MICHAEL A.	$1,805.33		
197177	03/01/2019	Open			Payroll Check	WALKER, RICHARD E.	$1,392.40		
197178	03/01/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$1,286.28		

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197179	03/01/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$400.00		
197180	03/01/2019	Open			Payroll Check	ALBERT, RYAN A.	$1,319.95		
197181	03/01/2019	Open			Payroll Check	BARFIELD, CHAD H.	$1,247.99		
197182	03/01/2019	Open			Payroll Check	BECKER , ANDREW , J.	$1,071.15		
197183	03/01/2019	Open			Payroll Check	BRADAC, MARGARET	$1,076.74		
197184	03/01/2019	Open			Payroll Check	BRAZIL, LAWRENCE E.	$1,155.36		
197185	03/01/2019	Open			Payroll Check	BREDE, SARAH C.	$1,042.24		
197186	03/01/2019	Open			Payroll Check	BURT, DIAMOND	$1,094.99		
197187	03/01/2019	Open			Payroll Check	CAMPANELLA, KATIE	$1,025.83		
197188	03/01/2019	Open			Payroll Check	CASSITY, MARY BETH	$1,543.49		
197189	03/01/2019	Open			Payroll Check	CASSON, SUSAN K.	$1,587.04		
197190	03/01/2019	Open			Payroll Check	CHESTER, GEORGE	$1,719.98		
197191	03/01/2019	Open			Payroll Check	CONNORS, BRIDGET C.	$1,354.95		
197192	03/01/2019	Open			Payroll Check	CROTEAU, LINDSAY, R.	$933.99		
197193	03/01/2019	Open			Payroll Check	DROIT, AUSTIN, J.	$1,232.64		
197194	03/01/2019	Open			Payroll Check	ENGLISH, CHRISTOPHER	$1,208.56		
197195	03/01/2019	Open			Payroll Check	FREDERKING, WILLIAM DARYL	$1,352.99		
197196	03/01/2019	Open			Payroll Check	GASAWSKI, PATRICIA A.	$1,050.28		
197197	03/01/2019	Open			Payroll Check	HAGARTY, KEVIN R.	$1,460.82		
197198	03/01/2019	Open			Payroll Check	HOOD, LATOSHIA M.	$1,378.16		
197199	03/01/2019	Open			Payroll Check	JONES, EUGENE, W.	$1,217.93		
197200	03/01/2019	Open			Payroll Check	KOWZAN, VICKI D.	$1,089.73		
197201	03/01/2019	Open			Payroll Check	LAUF, KIMBERLY R.	$1,334.09		
197202	03/01/2019	Open			Payroll Check	LE CHIEN, JOHN L.	$1,297.76		
197203	03/01/2019	Open			Payroll Check	LEE, CHRISTOPHER	$1,417.09		
197204	03/01/2019	Open			Payroll Check	NAEGER, MICHELLE L.	$1,202.97		
197205	03/01/2019	Open			Payroll Check	NORKUS, GREGORY F.	$1,918.87		
197206	03/01/2019	Open			Payroll Check	NUNN, TERESA	$800.31		
197207	03/01/2019	Open			Payroll Check	POIGNEE, JEFFREY A.	$1,593.97		
197208	03/01/2019	Open			Payroll Check	POOLE, JENNIE L.	$1,064.99		
197209	03/01/2019	Open			Payroll Check	RICE, BURDETT J.	$1,513.36		
197210	03/01/2019	Open			Payroll Check	RICE, BURDETT J.	$50.00		
197211	03/01/2019	Open			Payroll Check	ROBINSON, DY'ESHA, L.	$930.40		
197212	03/01/2019	Open			Payroll Check	ROGERS, GENEVIEVE C.	$1,188.12		
197213	03/01/2019	Open			Payroll Check	SALVI, AMY	$1,317.66		
197214	03/01/2019	Open			Payroll Check	SCHAEFER, JAMES D.	$1,697.56		
197215	03/01/2019	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	$1,025.82		
197216	03/01/2019	Open			Payroll Check	SEBASTIAN, MARCIA KAY	$900.30		
197217	03/01/2019	Open			Payroll Check	SKINNER, RODNEY A.	$1,534.47		
197218	03/01/2019	Open			Payroll Check	STEELE, HEATHER, R.	$1,215.74		
197219	03/01/2019	Open			Payroll Check	SUAREZ, THERESE M.	$1,205.50		
197220	03/01/2019	Open			Payroll Check	SULLIVAN, PAUL J.	$1,601.32		
197221	03/01/2019	Open			Payroll Check	TASTAD, JOYCE L.	$1,371.66		
197222	03/01/2019	Open			Payroll Check	TIERNEY, THOMAS M.	$1,660.44		
197223	03/01/2019	Open			Payroll Check	WASITIS, JANICE	$838.08		
197224	03/01/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$1,256.44		
197225	03/01/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$545.00		
197226	03/01/2019	Open			Payroll Check	WRIGHT, SHANNON M.	$1,262.19		
197227	03/01/2019	Open			Payroll Check	ANDERSON, TIFFANY	$1,284.35		
197228	03/01/2019	Open			Payroll Check	BENNETT, TERRENCE M.	$1,327.35		

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197229	03/01/2019	Open			Payroll Check	BLACHARCZYK, MATTHEW	$1,003.57		
197230	03/01/2019	Open			Payroll Check	BRANCH, CORTEZ, R.	$1,094.60		
197231	03/01/2019	Open			Payroll Check	BROWN, CRAIG M.	$1,070.40		
197232	03/01/2019	Open			Payroll Check	HARVEY, DAMON D.	$1,014.26		
197233	03/01/2019	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	$1,130.50		
197234	03/01/2019	Open			Payroll Check	JONES III, MILTON H.	$1,350.24		
197235	03/01/2019	Open			Payroll Check	KLEB, ARMAND M.	$1,354.70		
197236	03/01/2019	Open			Payroll Check	LUETKEMYER, DALE A.	$1,291.28		
197237	03/01/2019	Open			Payroll Check	MOSLEY, ARIEL, M.	$1,134.54		
197238	03/01/2019	Open			Payroll Check	SCHAEFER, DONALD H.	$2,163.87		
197239	03/01/2019	Open			Payroll Check	SUGGS, YOLANDA, M.	$1,073.14		
197240	03/01/2019	Open			Payroll Check	KOLDA, GERALD, M.	$973.87		
197241	03/01/2019	Open			Payroll Check	BECKER J, ROBERT, E.	$1,105.71		
197242	03/01/2019	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	$1,661.79		
197243	03/01/2019	Open			Payroll Check	CANADY, DARLA	$959.62		
197244	03/01/2019	Open			Payroll Check	CAWVEY, JESSICA , L.	$1,128.21		
197245	03/01/2019	Open			Payroll Check	HEAVENS, DAMEION	$1,459.71		
197246	03/01/2019	Open			Payroll Check	JENNINGS, KAMECHION	$1,050.22		
197247	03/01/2019	Open			Payroll Check	JOHNSON, KEVIN	$944.55		
197248	03/01/2019	Open			Payroll Check	LEN, JOSEPH	$1,098.28		
197249	03/01/2019	Open			Payroll Check	TAYLOR, LOGAN	$1,029.38		
197250	03/01/2019	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	$1,382.32		
197251	03/01/2019	Open			Payroll Check	JONES, TERICIDA L.	$1,345.33		
197252	03/01/2019	Open			Payroll Check	JUNG, ANGELA K.	$1,158.83		
197253	03/01/2019	Open			Payroll Check	PAULSON, KRISTINE L.	$1,330.50		
197254	03/01/2019	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	$1,517.88		
197255	03/01/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$1,302.55		
197256	03/01/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$300.00		
197257	03/01/2019	Open			Payroll Check	KLUCKER, TERESA, C	$1,018.89		
197258	03/01/2019	Open			Payroll Check	SIMMONS, HERBERT	$2,777.93		
197259	03/01/2019	Open			Payroll Check	BOLLE, MELISSA, A.	$312.60		
197260	03/01/2019	Open			Payroll Check	CROSS, CANDIS D.	$1,691.56		
197261	03/01/2019	Open			Payroll Check	DAVIS, SHARON M.	$1,500.12		
197262	03/01/2019	Open			Payroll Check	ELLIS, ANN, T.	$815.79		
197263	03/01/2019	Open			Payroll Check	FEHER, DONALD R.	$848.68		
197264	03/01/2019	Open			Payroll Check	GLASCO, LINDA, K.	$1,640.37		
197265	03/01/2019	Open			Payroll Check	JOAQUIN, TINA A.	$1,944.99		
197266	03/01/2019	Open			Payroll Check	PARDIECK, CRYSTAL, L.	$1,209.34		
197267	03/01/2019	Open			Payroll Check	ROUTT, NAQUAN, G.	$1,195.95		
197268	03/01/2019	Open			Payroll Check	SCHWARTZ, LUCAS, J.	$1,398.62		
197269	03/01/2019	Open			Payroll Check	SHIELDS, KYLE, R.	$317.78		
197270	03/01/2019	Open			Payroll Check	WALTERS, TAMMY R.	$1,104.38		
197271	03/01/2019	Open			Payroll Check	WHITAKER, BRYAN, W.	$1,842.81		
197272	03/01/2019	Open			Payroll Check	WILKERSON, DONNA D.	$1,298.67		
197273	03/01/2019	Open			Payroll Check	ALLEN, MATTHEW	$878.62		
197274	03/01/2019	Open			Payroll Check	BUSBY, KATIE	$1,390.44		
197275	03/01/2019	Open			Payroll Check	CLINTON, RAELYN	$1,017.66		
197276	03/01/2019	Open			Payroll Check	DICKSON, ERIC	$224.95		
197277	03/01/2019	Open			Payroll Check	DOERFLEIN, HAYLEE	$977.61		
197278	03/01/2019	Open			Payroll Check	FRITZ, TONI R.	$1,606.21		

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197279	03/01/2019	Open			Payroll Check	GATLIN-WILSON, PAMELA	$904.33		
197280	03/01/2019	Open			Payroll Check	GOODING, SHELBI	$1,655.57		
197281	03/01/2019	Open			Payroll Check	HAYES, MELISSA N.	$173.10		
197282	03/01/2019	Open			Payroll Check	JACKSON, JACQUELINE, A.	$1,527.40		
197283	03/01/2019	Open			Payroll Check	KERSTING, ANDREW	$1,614.94		
197284	03/01/2019	Open			Payroll Check	LARAMORE, PAULA	$1,128.89		
197285	03/01/2019	Open			Payroll Check	MILLER, BRADLEY, G.	$1,074.38		
197286	03/01/2019	Open			Payroll Check	MILLER, KELSEY	$1,144.14		
197287	03/01/2019	Open			Payroll Check	MOSLEY, JASMINE, M.	$635.78		
197288	03/01/2019	Open			Payroll Check	OTTEN, TINA	$328.39		
197289	03/01/2019	Open			Payroll Check	PENET, KIIRA	$1,235.94		
197290	03/01/2019	Open			Payroll Check	PIPPEN, KAYLA	$1,898.74		
197291	03/01/2019	Open			Payroll Check	POTRAWSKI, JOSHUA	$1,598.39		
197292	03/01/2019	Open			Payroll Check	RASMUSSEN, CHRISTIE	$1,551.75		
197293	03/01/2019	Open			Payroll Check	ROBBINS, STEPHEN, M.	$102.69		
197294	03/01/2019	Open			Payroll Check	ROBINSON, JOY L.	$274.69		
197295	03/01/2019	Open			Payroll Check	SAX, BRANDI	$1,596.99		
197296	03/01/2019	Open			Payroll Check	SHERROD, CRYSTAL	$1,192.68		
197297	03/01/2019	Open			Payroll Check	SIMMONS, JORDIN	$1,351.20		
197298	03/01/2019	Open			Payroll Check	SMITH, MIKAYLA, Y.	$543.49		
197299	03/01/2019	Open			Payroll Check	TAYLOR, TRAVIS	$732.17		
197300	03/01/2019	Open			Payroll Check	WRIGHT, JAMES	$625.60		
197301	03/01/2019	Open			Payroll Check	ELBE, MELISSA , K.	$980.00		
197302	03/01/2019	Open			Payroll Check	JONES, JEANETTE, L.	$1,406.67		
197303	03/01/2019	Open			Payroll Check	RANDOLPH, RANDY, L.	$1,852.35		
197304	03/01/2019	Open			Payroll Check	SEIBERT, RICK D.	$1,255.32		
197305	03/01/2019	Open			Payroll Check	ISBELL, EUGENE	$98.59		
197306	03/01/2019	Open			Payroll Check	BUEHLHORN, BRIAN, D	$1,332.99		
197307	03/01/2019	Open			Payroll Check	TOUCHETTE, NORMAN G.	$423.23		
197308	03/01/2019	Open			Payroll Check	BURKE, RICHARD , J	$2,097.48		
197309	03/01/2019	Open			Payroll Check	CANTWELL, MICHAEL T.	$16,200.31		
197310	03/01/2019	Open			Payroll Check	CHRISTIAN, BONNIE S.	$1,461.18		
197311	03/01/2019	Open			Payroll Check	FLANAGAN, MATTHEW	$1,511.61		
197312	03/01/2019	Open			Payroll Check	GIESEKING, BRIAN , L.	$1,706.43		
197313	03/01/2019	Open			Payroll Check	GLOVER, MATTHEW	$1,092.25		
197314	03/01/2019	Open			Payroll Check	HERNANDEZ, EDGARDO	$2,112.51		
197315	03/01/2019	Open			Payroll Check	KANE, DEXTER	$502.16		
197316	03/01/2019	Open			Payroll Check	KEENE, CURTIS, A.	$1,146.72		
197317	03/01/2019	Open			Payroll Check	MAGUIRE, JOHN	$674.72		
197318	03/01/2019	Open			Payroll Check	MILLER, SCOTT A.	$2,007.83		
197319	03/01/2019	Open			Payroll Check	MILLER, SCOTT A.	$200.00		
197320	03/01/2019	Open			Payroll Check	OHLEN, ERIK, A	$1,505.09		
197321	03/01/2019	Open			Payroll Check	RUHOLL, DILLON, J	$1,588.36		
197322	03/01/2019	Open			Payroll Check	SADRERAFI, ANTHONY	$958.08		
197323	03/01/2019	Open			Payroll Check	SCHUETZ, LISA L.	$1,281.38		
197324	03/01/2019	Open			Payroll Check	TEDESCO, RAYMOND , F.	$354.26		
197325	03/01/2019	Open			Payroll Check	TEJADA, ALICE , A.	$1,067.81		
197326	03/01/2019	Open			Payroll Check	TRAPP, DANIEL , J.	$2,297.88		
197327	03/01/2019	Open			Payroll Check	VANDRIEL, ERIK, L	$313.82		
197328	03/01/2019	Open			Payroll Check	ALLEN, EDNA R.	$131.19		

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197329	03/01/2019	Open			Payroll Check	LEWIS, JOE	$1,182.10		
197330	03/01/2019	Open			Payroll Check	MOSBY, KANDRISE LENEE	$1,615.49		
197331	03/01/2019	Open			Payroll Check	CLAYTON, KENNETH J.	$1,735.47		
197332	03/01/2019	Open			Payroll Check	DAVIS, ROMERO, S.	$1,127.30		
197333	03/01/2019	Open			Payroll Check	FOX, WILLIAM , C.	$1,176.89		
197334	03/01/2019	Open			Payroll Check	HUNDELT, MICHAEL J.	$2,142.18		
197335	03/01/2019	Open			Payroll Check	WAGNER, MARK A.	$1,404.14		
197336	03/15/2019	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	$2,152.12		
197337	03/15/2019	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	$300.00		
197338	03/15/2019	Open			Payroll Check	SPRAGUE, PATSY A.	$1,373.46		
197339	03/15/2019	Open			Payroll Check	CROCKETT, MICHAEL, P.	$1,248.34		
197340	03/15/2019	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	$1,391.53		
197341	03/15/2019	Open			Payroll Check	WILSON, JAMES, M.	$707.08		
197342	03/15/2019	Open			Payroll Check	CLAY, KAHALAH, A.	$2,674.81		
197343	03/15/2019	Open			Payroll Check	DYE SR., CALVIN, L.	$2,482.46		
197344	03/15/2019	Open			Payroll Check	ALLEN, ROBERT, L.	$526.03		
197345	03/15/2019	Open			Payroll Check	CHARTRAND, SANDRA J.	$622.16		
197346	03/15/2019	Open			Payroll Check	CLARK, CAROL D.	$637.16		
197347	03/15/2019	Open			Payroll Check	COCKRELL, EDWIN L.	$72.82		
197348	03/15/2019	Open			Payroll Check	CRAWFORD, MARTY T.	$655.44		
197349	03/15/2019	Open			Payroll Check	DANCY, WILLIE	$537.16		
197350	03/15/2019	Open			Payroll Check	DAWSON, KEVIN	$675.43		
197351	03/15/2019	Open			Payroll Check	DINGES, JERRY J.	$321.14		
197352	03/15/2019	Open			Payroll Check	EASTERLEY, KENNY A.	$475.44		
197353	03/15/2019	Open			Payroll Check	GOMRIC, STEVEN	$675.43		
197354	03/15/2019	Open			Payroll Check	GREENWALD, SCOTT	$662.85		
197355	03/15/2019	Open			Payroll Check	GRUBERMAN, SUSAN	$667.54		
197356	03/15/2019	Open			Payroll Check	HAYWOOD, JAMES	$697.63		
197357	03/15/2019	Open			Payroll Check	KERN, MARK A.	$2,322.99		
197358	03/15/2019	Open			Payroll Check	McINTOSH, JOAN, I.	$675.44		
197359	03/15/2019	Open			Payroll Check	MEILE, RICHARD	$675.44		
197360	03/15/2019	Open			Payroll Check	MILLER, NICHOLAS, J.	$637.18		
197361	03/15/2019	Open			Payroll Check	MOLL, JANA	$675.44		
197362	03/15/2019	Open			Payroll Check	MOSLEY JR., ROY	$637.16		
197363	03/15/2019	Open			Payroll Check	O'DONNELL, JAMES	$637.18		
197364	03/15/2019	Open			Payroll Check	PRUETT, DEAN	$675.44		
197365	03/15/2019	Open			Payroll Check	REEB, STEPHEN E.	$697.62		
197366	03/15/2019	Open			Payroll Check	SEIBERT, PAUL	$187.16		
197367	03/15/2019	Open			Payroll Check	SHARKEY, KENNETH G.	$637.18		
197368	03/15/2019	Open			Payroll Check	SMALLHEER, MATTHEW	$675.43		
197369	03/15/2019	Open			Payroll Check	TIEMAN, SCOTT	$571.07		
197370	03/15/2019	Open			Payroll Check	TRENTMAN, ROBERT, J.	$644.47		
197371	03/15/2019	Open			Payroll Check	VERNIER, C. RICHARD	$637.16		
197372	03/15/2019	Open			Payroll Check	WEST, JOHN W.	$158.89		
197373	03/15/2019	Open			Payroll Check	HOLBROOK, THOMAS, A.	$1,845.89		
197374	03/15/2019	Open			Payroll Check	COSTELLO, MICHAEL T.	$2,770.65		
197375	03/15/2019	Open			Payroll Check	GOMRIC, JAMES A.	$4,817.37		
197376	03/15/2019	Open			Payroll Check	LOPINOT, ANDREW J.	$2,734.22		
197377	03/15/2019	Open			Payroll Check	SARFATY, SUSAN C.	$175.09		
197378	03/15/2019	Open			Payroll Check	MCCALL, YVONNE D.	$700.00		

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197379	03/15/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$825.00		
197380	03/15/2019	Open			Payroll Check	COLLINS, KEVIN L.	$50.00		
197381	03/15/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$270.00		
197382	03/15/2019	Open			Payroll Check	ANDERSON, ROBERT	$104.61		
197383	03/15/2019	Open			Payroll Check	BARNUM, ANN , M.	$1,391.06		
197384	03/15/2019	Open			Payroll Check	BAUDENDISTEL, DANIEL	$871.35		
197385	03/15/2019	Open			Payroll Check	BAXTON, WILLIE , M.	$1,061.24		
197386	03/15/2019	Open			Payroll Check	BOIDE, PHILLIP, E.	$817.63		
197387	03/15/2019	Open			Payroll Check	BOND, KEITH	$831.29		
197388	03/15/2019	Open			Payroll Check	BOZE, PATRICIA C.	$1,717.02		
197389	03/15/2019	Open			Payroll Check	CLAY, KAREN , J.	$941.96		
197390	03/15/2019	Open			Payroll Check	ELBE, VERNA , M.	$401.90		
197391	03/15/2019	Open			Payroll Check	FISHER, TIMOTHY	$943.56		
197392	03/15/2019	Open			Payroll Check	GASS, ADAM	$812.62		
197393	03/15/2019	Open			Payroll Check	JOHNSON, KATHI , A.	$631.72		
197394	03/15/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$1,054.61		
197395	03/15/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$50.00		
197396	03/15/2019	Open			Payroll Check	JONES, CHRISTOPHER, M.	$812.66		
197397	03/15/2019	Open			Payroll Check	JUSCIUS, MARGARET , A.	$1,010.61		
197398	03/15/2019	Open			Payroll Check	LUGGE, JOHN	$847.68		
197399	03/15/2019	Open			Payroll Check	MCDANIEL, PATRICK , J.	$1,101.59		
197400	03/15/2019	Open			Payroll Check	MOORE, ROEVEINA	$885.53		
197401	03/15/2019	Open			Payroll Check	MORALES, DAISY	$715.84		
197402	03/15/2019	Open			Payroll Check	MORTON, ANTHONY, J.	$995.08		
197403	03/15/2019	Open			Payroll Check	PAGE, TAMARCUS	$923.38		
197404	03/15/2019	Open			Payroll Check	PETERS, FELICIA , P.	$1,392.31		
197405	03/15/2019	Open			Payroll Check	RAFALOWSKI, AMANDA	$747.54		
197406	03/15/2019	Open			Payroll Check	RUJAWITZ, SECILIA	$582.06		
197407	03/15/2019	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	$373.27		
197408	03/15/2019	Open			Payroll Check	SANES, GE FANIC , MONTRELL	$899.74		
197409	03/15/2019	Open			Payroll Check	STANLEY-ADAMS, ARITHA	$746.77		
197410	03/15/2019	Open			Payroll Check	VICKERS, RYAN	$852.26		
197411	03/15/2019	Open			Payroll Check	YORK, ANGELA, K.	$761.39		
197412	03/15/2019	Open			Payroll Check	COLEMAN, TINA , M.	$1,449.55		
197413	03/15/2019	Open			Payroll Check	FERNANDEZ, PAIGE	$738.45		
197414	03/15/2019	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	$2,015.56		
197415	03/15/2019	Open			Payroll Check	McGUIRE, PHENIKA , M.	$1,194.62		
197416	03/15/2019	Open			Payroll Check	RAUCKMAN, LORI	$1,309.41		
197417	03/15/2019	Open			Payroll Check	EDWARDS, KIMBERLY	$991.97		
197418	03/15/2019	Open			Payroll Check	GUMBER, ERIC, J	$763.78		
197419	03/15/2019	Open			Payroll Check	HASSENSTAB, JOHN E.	$643.21		
197420	03/15/2019	Open			Payroll Check	KEMPF, GARY C.	$259.21		
197421	03/15/2019	Open			Payroll Check	MILLARD, MARVIS E.	$952.23		
197422	03/15/2019	Open			Payroll Check	PROBST, LUKE H.	$619.85		
197423	03/15/2019	Open			Payroll Check	PURCELL, LAWRENCE , A	$1,026.58		
197424	03/15/2019	Open			Payroll Check	SARGENT, D'WAYNE T.	$957.42		
197425	03/15/2019	Open			Payroll Check	SAX, DONALD	$313.86		
197426	03/15/2019	Open			Payroll Check	SIMS, DEVIN, R.	$922.69		
197427	03/15/2019	Open			Payroll Check	TAYLOR, TOMICIA D.	$835.54		
197428	03/15/2019	Open			Payroll Check	TOLSON, TOMMY L.	$762.57		

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197429	03/15/2019	Open			Payroll Check	VOEGELE SR., DANIEL, F.	$766.82		
197430	03/15/2019	Open			Payroll Check	WILSON, MICHAEL, E.	$773.21		
197431	03/15/2019	Open			Payroll Check	WOODS , JON	$586.91		
197432	03/15/2019	Open			Payroll Check	GRAY, LISA	$709.55		
197433	03/15/2019	Open			Payroll Check	JOHNSON, ANDREA , L.	$1,238.15		
197434	03/15/2019	Open			Payroll Check	TUNSTALL, ARIELLE, T.	$787.73		
197435	03/15/2019	Open			Payroll Check	BLACKWELL, ROSA , M.	$595.21		
197436	03/15/2019	Open			Payroll Check	CARLISLE, DOROTHY J.	$1,217.31		
197437	03/15/2019	Open			Payroll Check	FREDERICK, LAURA , A.	$2,211.58		
197438	03/15/2019	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	$820.31		
197439	03/15/2019	Open			Payroll Check	KLEIN, LAURIE , A.	$926.51		
197440	03/15/2019	Open			Payroll Check	MARKEZICH, GEORGE , A.	$1,790.95		
197441	03/15/2019	Open			Payroll Check	PALMER, DERRICK , D.	$781.32		
197442	03/15/2019	Open			Payroll Check	REEHLE, MICHAEL , W.	$1,348.13		
197443	03/15/2019	Open			Payroll Check	AGNE, JENNIFER	$700.93		
197444	03/15/2019	Open			Payroll Check	BALL, JESSICA	$700.91		
197445	03/15/2019	Open			Payroll Check	BEVELY, SHEREE	$569.14		
197446	03/15/2019	Open			Payroll Check	BIVINS, PAULA	$546.83		
197447	03/15/2019	Open			Payroll Check	BREDE, LORI A.	$984.53		
197448	03/15/2019	Open			Payroll Check	CLEVELAND, KAREN, M	$722.37		
197449	03/15/2019	Open			Payroll Check	CRAWFORD, MARGARET M.	$872.08		
197450	03/15/2019	Open			Payroll Check	CROCKETT, CHRISTINA Y	$827.83		
197451	03/15/2019	Open			Payroll Check	CUSTER, SARANDON, J.	$660.35		
197452	03/15/2019	Open			Payroll Check	DAVLIN, JENNIFER	$590.11		
197453	03/15/2019	Open			Payroll Check	DUNLEAVY, JAMIE, R.	$678.96		
197454	03/15/2019	Open			Payroll Check	ESCARENO, MANIRA	$552.73		
197455	03/15/2019	Open			Payroll Check	GAUBATZ, AMY, L.	$635.47		
197456	03/15/2019	Open			Payroll Check	GLENN, CARMEN, S.	$843.79		
197457	03/15/2019	Open			Payroll Check	GRIFFIN, DEIDRA	$724.64		
197458	03/15/2019	Open			Payroll Check	GRIFFIN, WILLIAM	$700.93		
197459	03/15/2019	Open			Payroll Check	HENKEY, CONNIE	$700.48		
197460	03/15/2019	Open			Payroll Check	HENRY, ELIZABETH	$739.71		
197461	03/15/2019	Open			Payroll Check	HENRY, LU ANN	$1,999.01		
197462	03/15/2019	Open			Payroll Check	HILL, BARBARA	$1,086.16		
197463	03/15/2019	Open			Payroll Check	HILMES, KAREN E.	$811.00		
197464	03/15/2019	Open			Payroll Check	HOLZHAUER, DARILYN J.	$1,194.00		
197465	03/15/2019	Open			Payroll Check	JACKSON, WILMYLA	$640.56		
197466	03/15/2019	Open			Payroll Check	JOYCE, SHARON R.	$646.76		
197467	03/15/2019	Open			Payroll Check	JOYCE, SHARON R.	$210.00		
197468	03/15/2019	Open			Payroll Check	KATZ, ANDREW, J.	$643.28		
197469	03/15/2019	Open			Payroll Check	KEEL, SANDRA , M.	$700.48		
197470	03/15/2019	Open			Payroll Check	KIMMLE, KATHY E.	$972.22		
197471	03/15/2019	Open			Payroll Check	KIRKSEY, DIANE	$742.14		
197472	03/15/2019	Open			Payroll Check	LANG II, DAVID J.	$659.97		
197473	03/15/2019	Open			Payroll Check	MALONE, JOANN F.	$829.02		
197474	03/15/2019	Open			Payroll Check	MANNING, ROBIN R.	$816.96		
197475	03/15/2019	Open			Payroll Check	Massey, JOYCE	$700.78		
197476	03/15/2019	Open			Payroll Check	MCCLENAHAN, MOLLY	$499.37		
197477	03/15/2019	Open			Payroll Check	MCCORKLE, MARKEDA, R.	$499.06		
197478	03/15/2019	Open			Payroll Check	MCDANIEL, NORA, E.	$700.84		

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197479	03/15/2019	Open			Payroll Check	McKINNEY, LAKETA, M	$705.17		
197480	03/15/2019	Open			Payroll Check	MENDEZ, RACHEL	$728.93		
197481	03/15/2019	Open			Payroll Check	MENDIOLA, JANICE	$757.02		
197482	03/15/2019	Open			Payroll Check	PANNELL, LATOSHI	$724.56		
197483	03/15/2019	Open			Payroll Check	PARKER, VICKIE L.	$794.33		
197484	03/15/2019	Open			Payroll Check	REICHLING, LISA	$555.64		
197485	03/15/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$793.31		
197486	03/15/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$121.00		
197487	03/15/2019	Open			Payroll Check	ROE, MALINDA , SUE	$853.53		
197488	03/15/2019	Open			Payroll Check	SHANNON, MYRTLE	$506.02		
197489	03/15/2019	Open			Payroll Check	SMITH, DAVID, J.	$698.22		
197490	03/15/2019	Open			Payroll Check	SMITH, MARGARET, G.	$653.17		
197491	03/15/2019	Open			Payroll Check	SMITH, MICHELLE	$700.78		
197492	03/15/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$1,010.85		
197493	03/15/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$50.00		
197494	03/15/2019	Open			Payroll Check	TEDESCO, THOMAS B.	$958.64		
197495	03/15/2019	Open			Payroll Check	VOELKEL, CASSIE , ANN	$949.12		
197496	03/15/2019	Open			Payroll Check	WARNER, CONNIE M.	$1,384.32		
197497	03/15/2019	Open			Payroll Check	WARNER, CONNIE M.	$100.00		
197498	03/15/2019	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	$883.73		
197499	03/15/2019	Open			Payroll Check	WHITE, SHA'NISE	$587.34		
197500	03/15/2019	Open			Payroll Check	WILLIAMS, BRITNY	$811.11		
197501	03/15/2019	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	$724.60		
197502	03/15/2019	Open			Payroll Check	WILSON, DOYLE, L.	$716.82		
197503	03/15/2019	Open			Payroll Check	YON, KIMBERLY	$1,021.97		
197504	03/15/2019	Open			Payroll Check	ZAIZ, MARIE P.	$1,257.27		
197505	03/15/2019	Open			Payroll Check	ZAIZ, MARIE P.	$100.00		
197506	03/15/2019	Open			Payroll Check	BOYD, THOMAS	$806.17		
197507	03/15/2019	Open			Payroll Check	NICHOLS, DENNIS, D.	$634.45		
197508	03/15/2019	Open			Payroll Check	NICHOLS, JAMES	$663.92		
197509	03/15/2019	Open			Payroll Check	SAMBO, CHRISTINA J.	$849.85		
197510	03/15/2019	Open			Payroll Check	SUAREZ, JAIME N.	$935.02		
197511	03/15/2019	Open			Payroll Check	WITT, DANNY	$163.46		
197512	03/15/2019	Open			Payroll Check	MCDANIEL, JOHN KEVIN	$1,383.21		
197513	03/15/2019	Open			Payroll Check	MOORE, DEBRA H.	$3,355.73		
197514	03/15/2019	Open			Payroll Check	KUNKEL, KAREN	$1,403.97		
197515	03/15/2019	Open			Payroll Check	MEYER, DOROTHY ANN	$1,491.07		
197516	03/15/2019	Open			Payroll Check	BLAIES, MARY E.	$541.63		
197517	03/15/2019	Open			Payroll Check	HINES WOBBE, SUSAN	$760.98		
197518	03/15/2019	Open			Payroll Check	BAUM, TINA R.	$1,299.89		
197519	03/15/2019	Open			Payroll Check	BAUM, TINA R.	$30.00		
197520	03/15/2019	Open			Payroll Check	BOECKMAN, SUSAN, K.	$895.28		
197521	03/15/2019	Open			Payroll Check	GRUBERMAN, SAMANTHA	$750.42		
197522	03/15/2019	Open			Payroll Check	HUGHES , YALANDA	$699.35		
197523	03/15/2019	Open			Payroll Check	HUGHES, YOLANDA V.	$865.66		
197524	03/15/2019	Open			Payroll Check	KAEMMERER, LAURA J.	$1,448.38		
197525	03/15/2019	Open			Payroll Check	KALOUS, ADAM, J.	$1,290.12		
197526	03/15/2019	Open			Payroll Check	LEHMAN, SARAH	$891.33		
197527	03/15/2019	Open			Payroll Check	LEWIS, MARGARET ANN	$1,081.87		
197528	03/15/2019	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	$818.83		

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197529	03/15/2019	Open			Payroll Check	PIERCE, AMY N.	$1,067.95		
197530	03/15/2019	Open			Payroll Check	PRZYBYSZ, CANDICE	$571.14		
197531	03/15/2019	Open			Payroll Check	REINHARDT, ANN, M	$1,265.74		
197532	03/15/2019	Open			Payroll Check	THURLOW, DINA L	$1,899.50		
197533	03/15/2019	Open			Payroll Check	WOODSIDE, MARY J.	$850.78		
197534	03/15/2019	Open			Payroll Check	BARBOUR, CHARLES F.	$2,014.80		
197535	03/15/2019	Open			Payroll Check	BERTELSMAN, MARK A.	$2,078.50		
197536	03/15/2019	Open			Payroll Check	BITTERS, ROBERT A.	$2,230.89		
197537	03/15/2019	Open			Payroll Check	DOUGLAS, LATOSHA T.	$803.42		
197538	03/15/2019	Open			Payroll Check	ENGLISH, JOSEPH N.	$1,758.25		
197539	03/15/2019	Open			Payroll Check	GERIES, MICHAEL R.	$2,287.04		
197540	03/15/2019	Open			Payroll Check	JONES, STANLEY V.	$1,310.03		
197541	03/15/2019	Open			Payroll Check	KORTE, BARBARA, L.	$643.81		
197542	03/15/2019	Open			Payroll Check	KRICK, RONALD L.	$1,065.32		
197543	03/15/2019	Open			Payroll Check	LANG, DAVID	$1,923.57		
197544	03/15/2019	Open			Payroll Check	LANG, DAVID	$200.00		
197545	03/15/2019	Open			Payroll Check	LEIDY, KEITH , A.	$1,742.29		
197546	03/15/2019	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	$743.10		
197547	03/15/2019	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	$1,163.03		
197548	03/15/2019	Open			Payroll Check	SCHREADER, GARY J.	$1,594.58		
197549	03/15/2019	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	$1,068.71		
197550	03/15/2019	Open			Payroll Check	WISE, KEVIN J.	$1,441.35		
197551	03/15/2019	Open			Payroll Check	WISE, KEVIN J.	$700.00		
197552	03/15/2019	Open			Payroll Check	ZOU, LI	$1,210.88		
197553	03/15/2019	Open			Payroll Check	BERGMAN, FRANK, C.	$2,113.74		
197554	03/15/2019	Open			Payroll Check	GRICE, LINDSEY, A.	$921.80		
197555	03/15/2019	Open			Payroll Check	HARPER, LINDA R.	$675.29		
197556	03/15/2019	Open			Payroll Check	OAKS, VALERIE , A.	$913.68		
197557	03/15/2019	Open			Payroll Check	PAWLOSKI, LISA , M.	$1,411.33		
197558	03/15/2019	Open			Payroll Check	SHAFFER, BARBARA , J.	$985.70		
197559	03/15/2019	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	$122.38		
197560	03/15/2019	Open			Payroll Check	BERNEKING, MARY, B.	$1,090.42		
197561	03/15/2019	Open			Payroll Check	CRISMON, KATHY S.	$897.00		
197562	03/15/2019	Open			Payroll Check	HEINLEIN, SHAWN C.	$1,642.33		
197563	03/15/2019	Open			Payroll Check	EFFINGER, RICHARD, C.	$11.14		
197564	03/15/2019	Open			Payroll Check	KERNAN, JOHN	$120.39		
197565	03/15/2019	Open			Payroll Check	STERNAU, ELIZABETH	$1,207.44		
197566	03/15/2019	Open			Payroll Check	CLICK, PAMELA L.	$1,494.95		
197567	03/15/2019	Open			Payroll Check	LANG, THOMAS J.	$960.23		
197568	03/15/2019	Open			Payroll Check	SCHAEDLER, ROSEMARY, E.	$814.20		
197569	03/15/2019	Open			Payroll Check	MCLEAN, TIMOTHY E.	$68.06		
197570	03/15/2019	Open			Payroll Check	BOYDTE, VICKIE L	$496.25		
197571	03/15/2019	Open			Payroll Check	BREDE, JAMES S.	$2,413.57		
197572	03/15/2019	Open			Payroll Check	DUDLEY, KELLY	$1,259.51		
197573	03/15/2019	Open			Payroll Check	FIRESTONE, TRACI	$1,329.18		
197574	03/15/2019	Open			Payroll Check	FLOOD, SCOTT, A.	$1,565.37		
197575	03/15/2019	Open			Payroll Check	SCHMIDT, SUSAN D.	$2,254.61		
197576	03/15/2019	Open			Payroll Check	SCHWEISS, JAMES, E.	$1,358.15		
197577	03/15/2019	Open			Payroll Check	VERNIER, JUDY, M.	$996.71		
197578	03/15/2019	Open			Payroll Check	HOFFMANN, FRANK J.	$1,202.32		

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197579	03/15/2019	Open			Payroll Check	WILLIAMS, ARNOLD	$793.09		
197580	03/15/2019	Open			Payroll Check	BAUM III, JOSEPH	$1,447.12		
197581	03/15/2019	Open			Payroll Check	DUFF, GERALD S.	$1,248.58		
197582	03/15/2019	Open			Payroll Check	ENGLER, ROBERT A.	$1,437.00		
197583	03/15/2019	Open			Payroll Check	HERNDON JR., RICHARD, V.	$887.06		
197584	03/15/2019	Open			Payroll Check	KRATKY, JANN	$700.00		
197585	03/15/2019	Open			Payroll Check	LECLAIR, RICHARD	$249.37		
197586	03/15/2019	Open			Payroll Check	McDANIEL, JOHN , E	$1,131.91		
197587	03/15/2019	Open			Payroll Check	PENDEGRAFT, DANIEL	$830.54		
197588	03/15/2019	Open			Payroll Check	REDDICK, ELIZABETH	$1,096.49		
197589	03/15/2019	Open			Payroll Check	SOMMERS, JOSHUA , I	$854.96		
197590	03/15/2019	Open			Payroll Check	SOUTH, JEFFREY	$824.02		
197591	03/15/2019	Open			Payroll Check	THOMAS, JASON, A.	$924.27		
197592	03/15/2019	Open			Payroll Check	VOELKEL, DENIS B.	$1,456.33		
197593	03/15/2019	Open			Payroll Check	WARNER, RYAN	$293.28		
197594	03/15/2019	Open			Payroll Check	HOLMES, TOMMIE L.	$979.61		
197595	03/15/2019	Open			Payroll Check	BLAIR, DUSTIN, P.	$1,090.07		
197596	03/15/2019	Open			Payroll Check	BRANSTETTER, LEE	$1,451.65		
197597	03/15/2019	Open			Payroll Check	DENTON, ROBERT	$1,141.51		
197598	03/15/2019	Open			Payroll Check	LEMAY, EDWARD	$1,294.05		
197599	03/15/2019	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	$1,135.31		
197600	03/15/2019	Open			Payroll Check	BARICEVIC JR., CHARLES J.	$124.56		
197601	03/15/2019	Open			Payroll Check	BOYNE, MICHAEL T.	$1,227.06		
197602	03/15/2019	Open			Payroll Check	CRAIG, KAREN M.	$1,990.40		
197603	03/15/2019	Open			Payroll Check	CUETO, LLOYD M.	$364.36		
197604	03/15/2019	Open			Payroll Check	KERNAN, ARA	$1,231.87		
197605	03/15/2019	Open			Payroll Check	KLOESS, BERNARD J.	$121.62		
197606	03/15/2019	Open			Payroll Check	MENGES, GRANT, T.	$1,292.64		
197607	03/15/2019	Open			Payroll Check	NESTER, GREGORY , J.	$1,277.84		
197608	03/15/2019	Open			Payroll Check	PEEBLES, MARK S.	$2.74		
197609	03/15/2019	Open			Payroll Check	SUAREZ, CHARLOTTE D.	$1,213.67		
197610	03/15/2019	Open			Payroll Check	SULLIVAN, PATRICK, R.	$1,205.08		
197611	03/15/2019	Open			Payroll Check	SZEWCZYK, ERICA, M.	$1,354.91		
197612	03/15/2019	Open			Payroll Check	TEAL, SANDRA J.	$1,072.57		
197613	03/15/2019	Open			Payroll Check	BATES, ANGELA M.	$1,679.27		
197614	03/15/2019	Open			Payroll Check	FARLEY, BOBBIE, S.	$881.64		
197615	03/15/2019	Open			Payroll Check	MALEAR, LAURA A.	$1,433.62		
197616	03/15/2019	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	$849.50		
197617	03/15/2019	Open			Payroll Check	POWERS, KAREN E.	$1,060.79		
197618	03/15/2019	Open			Payroll Check	WATSON, MARKITTA	$802.08		
197619	03/15/2019	Open			Payroll Check	WORLEY, AMIE	$890.58		
197620	03/15/2019	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	$1,448.13		
197621	03/15/2019	Open			Payroll Check	BALDUS, CARRIE	$767.99		
197622	03/15/2019	Open			Payroll Check	BARTH, ROBERT	$1,266.56		
197623	03/15/2019	Open			Payroll Check	BECKERLE, ANNE, M	$1,316.42		
197624	03/15/2019	Open			Payroll Check	BONFIGLIO, NICOLE	$967.99		
197625	03/15/2019	Open			Payroll Check	BREWSTER, DOROTHY	$624.41		
197626	03/15/2019	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	$1,559.89		
197627	03/15/2019	Open			Payroll Check	CARR, JESSICA	$1,264.54		
197628	03/15/2019	Open			Payroll Check	CASTRALE, MARY M.	$813.29		

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197629	03/15/2019	Open			Payroll Check	CONNER, ERIN, K.	$1,663.03		
197630	03/15/2019	Open			Payroll Check	DALAN, JUDITH E.	$1,981.04		
197631	03/15/2019	Open			Payroll Check	DAVIS, SHEREE	$1,222.44		
197632	03/15/2019	Open			Payroll Check	DELANEY JR., PHILIP W.	$1,337.86		
197633	03/15/2019	Open			Payroll Check	DETMER, AIRIKA , L	$1,172.16		
197634	03/15/2019	Open			Payroll Check	DICKERSON, VICTORIA L.	$1,199.50		
197635	03/15/2019	Open			Payroll Check	ELLIOT, JULIE, C	$1,345.96		
197636	03/15/2019	Open			Payroll Check	EMMANUEL, JASON, R.	$1,559.89		
197637	03/15/2019	Open			Payroll Check	EPPERSON, HEIDI S.	$2,030.05		
197638	03/15/2019	Open			Payroll Check	GAINES, BRENT, M.	$12.18		
197639	03/15/2019	Open			Payroll Check	GOMRIC, ROSE, MARIE	$980.09		
197640	03/15/2019	Open			Payroll Check	HAYDEN, HEATHER	$1,083.91		
197641	03/15/2019	Open			Payroll Check	HEFFERNAN, BONNIE B.	$1,085.28		
197642	03/15/2019	Open			Payroll Check	HENNING, BENJAMIN P.	$1,569.65		
197643	03/15/2019	Open			Payroll Check	HORTON, ANGELIA	$708.84		
197644	03/15/2019	Open			Payroll Check	JOHNSON, AREDA, A.	$1,510.13		
197645	03/15/2019	Open			Payroll Check	JORDAN, TYRONE, T.	$750.09		
197646	03/15/2019	Open			Payroll Check	KISH, KIMBERLY, A.	$910.44		
197647	03/15/2019	Open			Payroll Check	KUEHN, KAREN , L.	$898.73		
197648	03/15/2019	Open			Payroll Check	LEWIS, DANIEL	$2,049.84		
197649	03/15/2019	Open			Payroll Check	LOPINOT, MARK, E	$1,187.06		
197650	03/15/2019	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	$1,520.76		
197651	03/15/2019	Open			Payroll Check	MAZZOTTI, ERICA, J.	$1,476.68		
197652	03/15/2019	Open			Payroll Check	MENDOLA, TARA M.	$1,749.96		
197653	03/15/2019	Open			Payroll Check	MOORE, KELLY M.	$1,149.05		
197654	03/15/2019	Open			Payroll Check	NESTER, ELIZABETH M.	$1,328.97		
197655	03/15/2019	Open			Payroll Check	PARKER, JEFFREY	$1,893.52		
197656	03/15/2019	Open			Payroll Check	PARKER, KARLYN A.	$896.50		
197657	03/15/2019	Open			Payroll Check	PECK, JENIFER , M	$1,187.54		
197658	03/15/2019	Open			Payroll Check	PLUTE, MARTIN	$1,213.34		
197659	03/15/2019	Open			Payroll Check	POWELL, JENNIFER, R.	$1,432.18		
197660	03/15/2019	Open			Payroll Check	PRICHARD, CYNTHIA A.	$1,301.81		
197661	03/15/2019	Open			Payroll Check	RANDLE, JENNIFER Y.	$854.82		
197662	03/15/2019	Open			Payroll Check	RECKER, RACHEL, L.	$1,116.71		
197663	03/15/2019	Open			Payroll Check	RECKER, RACHEL, L.	$50.00		
197664	03/15/2019	Open			Payroll Check	SALLERSON, STEVEN R.	$2,921.00		
197665	03/15/2019	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	$1,990.09		
197666	03/15/2019	Open			Payroll Check	STERNAU, DAVID, J.	$1,412.76		
197667	03/15/2019	Open			Payroll Check	TAYLOR, HARVEY, E.	$1,298.88		
197668	03/15/2019	Open			Payroll Check	TRIPPI, JOHN, D.	$1,457.18		
197669	03/15/2019	Open			Payroll Check	VAUGHN-WALKER, TAMARA	$1,319.49		
197670	03/15/2019	Open			Payroll Check	ALLEN, NICHOLAS, G	$1,203.75		
197671	03/15/2019	Open			Payroll Check	BURROW , JO DEE	$1,174.51		
197672	03/15/2019	Open			Payroll Check	HAIDA, PATRICIA	$986.71		
197673	03/15/2019	Open			Payroll Check	HATTER, FRANZETTE , D.	$1,144.13		
197674	03/15/2019	Open			Payroll Check	JOHNSON, VICKY L.	$1,122.21		
197675	03/15/2019	Open			Payroll Check	JOHNSON, VICKY L.	$510.00		
197676	03/15/2019	Open			Payroll Check	JUENGER, JENNIFER M.	$1,413.35		
197677	03/15/2019	Open			Payroll Check	KECK, KATHERINE E.	$1,136.02		

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197678	03/15/2019	Open			Payroll Check	METCALF, RHONDA R.	$639.14		
197679	03/15/2019	Open			Payroll Check	METCALF, RHONDA R.	$585.00		
197680	03/15/2019	Open			Payroll Check	MUNOZ, YOSELIN	$1,060.00		
197681	03/15/2019	Open			Payroll Check	ROMERO, CYNTHIA, J.	$1,046.64		
197682	03/15/2019	Open			Payroll Check	ALLEN, STEPHANIE, A.	$812.62		
197683	03/15/2019	Open			Payroll Check	BONE, BRADLEY	$812.59		
197684	03/15/2019	Open			Payroll Check	COLEMAN, ARIELL	$965.78		
197685	03/15/2019	Open			Payroll Check	CROWE, KARREY, C.	$808.77		
197686	03/15/2019	Open			Payroll Check	HAENTZLER, STEVEN	$1,042.12		
197687	03/15/2019	Open			Payroll Check	JACKSON, THOMAS J.	$1,058.34		
197688	03/15/2019	Open			Payroll Check	MARKEZICH, MARJORIA A.	$1,825.80		
197689	03/15/2019	Open			Payroll Check	MENSING, LARRY, D.	$875.48		
197690	03/15/2019	Open			Payroll Check	VASQUEZ, GARY	$96.11		
197691	03/15/2019	Open			Payroll Check	WINTERBAUER, BREAN M.	$1,109.89		
197692	03/15/2019	Open			Payroll Check	BURROUGHS, TERRI, L.	$1,048.16		
197693	03/15/2019	Open			Payroll Check	HUMPHREY, DEBORAH L.	$1,479.11		
197694	03/15/2019	Open			Payroll Check	ROSENZWEIG, DANA P.	$1,688.71		
197695	03/15/2019	Open			Payroll Check	BIRK, NATALIE A.	$1,318.86		
197696	03/15/2019	Open			Payroll Check	BISSO, VICTORIA, L	$1,475.41		
197697	03/15/2019	Open			Payroll Check	CLARK, JANELLE, A.	$920.55		
197698	03/15/2019	Open			Payroll Check	EICHENLAUB, MARK, P.	$141.78		
197699	03/15/2019	Open			Payroll Check	HICKS, JAMIE	$725.61		
197700	03/15/2019	Open			Payroll Check	WILLETT, DONNA	$952.85		
197701	03/15/2019	Open			Payroll Check	ANTHONY, FLORENE	$808.20		
197702	03/15/2019	Open			Payroll Check	EVERSMAN, JULIA L.	$1,035.46		
197703	03/15/2019	Open			Payroll Check	KNAPP, THOMAS W	$1,530.54		
197704	03/15/2019	Open			Payroll Check	KNAPP, THOMAS W	$750.00		
197705	03/15/2019	Open			Payroll Check	KOEHLER , NANCY, T.	$1,201.20		
197706	03/15/2019	Open			Payroll Check	PARKER, AUBREY L.	$1,067.09		
197707	03/15/2019	Open			Payroll Check	WAGNER, RICHARD M.	$2,130.51		
197708	03/15/2019	Open			Payroll Check	WRIGHT, SCOTT M.	$1,614.24		
197709	03/15/2019	Open			Payroll Check	CHAMBERS, SHANA D.	$1,838.62		
197710	03/15/2019	Open			Payroll Check	COOK, DARRELL RAY	$1,492.59		
197711	03/15/2019	Open			Payroll Check	COOK, DARRELL RAY	$580.00		
197712	03/15/2019	Open			Payroll Check	FISK JR., TIMOTHY J.	$1,405.38		
197713	03/15/2019	Open			Payroll Check	FRIERDICH, STEVEN J.	$1,442.13		
197714	03/15/2019	Open			Payroll Check	FULTON, JOHN A.	$1,881.08		
197715	03/15/2019	Open			Payroll Check	FULTON, PATRICK W.	$1,580.08		
197716	03/15/2019	Open			Payroll Check	GERMAINE, CHARLES E.	$2,031.16		
197717	03/15/2019	Open			Payroll Check	GILMORE, ADRIENNE R.	$1,766.77		
197718	03/15/2019	Open			Payroll Check	GREEN, MATTHEW J	$1,862.87		
197719	03/15/2019	Open			Payroll Check	HARRIS, MARK J.	$1,620.26		
197720	03/15/2019	Open			Payroll Check	HERBERT, KENNETH R.	$2,285.49		
197721	03/15/2019	Open			Payroll Check	HIGHT, JERRY R.	$4,157.25		
197722	03/15/2019	Open			Payroll Check	HUMPHREY, DON A.	$1,499.94		
197723	03/15/2019	Open			Payroll Check	LANZANTE, MICHAEL, A.	$1,466.57		
197724	03/15/2019	Open			Payroll Check	MILLER, JOHN P.	$1,982.44		
197725	03/15/2019	Open			Payroll Check	MOORE II, DELANCEY, H.	$1,374.70		
197726	03/15/2019	Open			Payroll Check	NICHOLS, DAVID K.	$1,488.25		
197727	03/15/2019	Open			Payroll Check	PEA, JOHN T.	$1,973.38		

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197728	03/15/2019	Open			Payroll Check	REED, ANTOINETTE	$1,530.66		
197729	03/15/2019	Open			Payroll Check	REED, ANTOINETTE	$25.00		
197730	03/15/2019	Open			Payroll Check	REED, RICHARD, D.	$1,302.86		
197731	03/15/2019	Open			Payroll Check	RILEY, LEVESTER	$2,608.23		
197732	03/15/2019	Open			Payroll Check	RIPPERDA, MICHAEL B.	$1,769.15		
197733	03/15/2019	Open			Payroll Check	RIVERA, LESLIE A.	$1,699.40		
197734	03/15/2019	Open			Payroll Check	SABO, BRIAN J.	$1,593.12		
197735	03/15/2019	Open			Payroll Check	SHELDON, SCOTT	$1,422.50		
197736	03/15/2019	Open			Payroll Check	SIMS, MICHAEL L.	$1,721.14		
197737	03/15/2019	Open			Payroll Check	SIMS, MICHAEL L.	$200.00		
197738	03/15/2019	Open			Payroll Check	STRUBBERG, STEVEN B.	$1,710.02		
197739	03/15/2019	Open			Payroll Check	WALTER, ERIC L.	$1,209.30		
197740	03/15/2019	Open			Payroll Check	WILSON, RODNEY J.	$1,443.88		
197741	03/15/2019	Open			Payroll Check	BENNETT, FRANK J.	$1,595.08		
197742	03/15/2019	Open			Payroll Check	CLOSSEN, BRADLEY R.	$2,333.48		
197743	03/15/2019	Open			Payroll Check	DAVIS, CHRISTOPHER F.	$1,654.70		
197744	03/15/2019	Open			Payroll Check	FRISSE, DAVID L.	$2,113.76		
197745	03/15/2019	Open			Payroll Check	FULTS, DARREN J.	$2,226.55		
197746	03/15/2019	Open			Payroll Check	GUYTON, KIWAN P.	$1,293.00		
197747	03/15/2019	Open			Payroll Check	HILL JR., DANIEL L.	$2,116.28		
197748	03/15/2019	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	$2,095.08		
197749	03/15/2019	Open			Payroll Check	HOFFMAN, JACOB, M	$1,482.21		
197750	03/15/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$1,790.07		
197751	03/15/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$120.00		
197752	03/15/2019	Open			Payroll Check	PEGG, JOHN R.	$1,565.47		
197753	03/15/2019	Open			Payroll Check	PIRTLE, SCOT A.	$1,711.62		
197754	03/15/2019	Open			Payroll Check	QUIRIN, ADAM G.	$2,215.26		
197755	03/15/2019	Open			Payroll Check	RINEHART, CARROL L.	$1,846.49		
197756	03/15/2019	Open			Payroll Check	ROBERTSON, JASON	$2,781.26		
197757	03/15/2019	Open			Payroll Check	SAVAGE, CALVIN M.	$1,850.93		
197758	03/15/2019	Open			Payroll Check	TOTH, SCOTT J.	$1,585.02		
197759	03/15/2019	Open			Payroll Check	YORK, PATRICK A.	$1,498.90		
197760	03/15/2019	Open			Payroll Check	COLLINS, RAMONE	$757.98		
197761	03/15/2019	Open			Payroll Check	KEMP, MELISSA A.	$742.83		
197762	03/15/2019	Open			Payroll Check	MYERS, DONNA	$840.13		
197763	03/15/2019	Open			Payroll Check	NICHOLS, BRADLEY	$916.01		
197764	03/15/2019	Open			Payroll Check	BROWN, ANTHONY, S.	$1,456.22		
197765	03/15/2019	Open			Payroll Check	BROWN, DENISE, M	$802.09		
197766	03/15/2019	Open			Payroll Check	BRUEGGEMANN, DANE, J.	$1,646.04		
197767	03/15/2019	Open			Payroll Check	BUJNAK, MICHAEL, D.	$1,858.05		
197768	03/15/2019	Open			Payroll Check	BURNS, ASHLEY, N.	$1,510.81		
197769	03/15/2019	Open			Payroll Check	CARTER, WILL	$1,367.26		
197770	03/15/2019	Open			Payroll Check	CASEY, LARRY, S.	$1,255.47		
197771	03/15/2019	Open			Payroll Check	CLAYBORN, YAVEIOUS	$800.63		
197772	03/15/2019	Open			Payroll Check	COLLINS, SHAN M.	$2,154.78		
197773	03/15/2019	Open			Payroll Check	FORDSON, MICHAEL	$1,420.62		
197774	03/15/2019	Open			Payroll Check	FUNK, BRIANNE C.	$1,652.69		
197775	03/15/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$2,146.05		
197776	03/15/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$50.00		
197777	03/15/2019	Open			Payroll Check	HARMON, JOSHUA	$1,918.66		

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197778	03/15/2019	Open			Payroll Check	JOHNSON, BLAKE, E	$1,363.10		
197779	03/15/2019	Open			Payroll Check	KEMPF, MICHAEL, J.	$1,192.49		
197780	03/15/2019	Open			Payroll Check	KNYFF, JON, N.	$1,753.20		
197781	03/15/2019	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	$1,684.55		
197782	03/15/2019	Open			Payroll Check	LIEBIG, NICOLE, D.	$1,552.14		
197783	03/15/2019	Open			Payroll Check	MEISE, MORGAN	$561.22		
197784	03/15/2019	Open			Payroll Check	MESEY, THOMAS, A	$1,752.08		
197785	03/15/2019	Open			Payroll Check	MISSEY, MICHAEL J.	$1,824.91		
197786	03/15/2019	Open			Payroll Check	MOSLEY, ALYCIA	$1,622.21		
197787	03/15/2019	Open			Payroll Check	OWENS, SALMARTIS, A.	$1,229.01		
197788	03/15/2019	Open			Payroll Check	PANNIER, KARL L.	$2,142.21		
197789	03/15/2019	Open			Payroll Check	REED, KAYLA , S.	$1,573.93		
197790	03/15/2019	Open			Payroll Check	RUSH, JOEL	$1,797.72		
197791	03/15/2019	Open			Payroll Check	SCOTT, MATTHEW R.	$1,684.28		
197792	03/15/2019	Open			Payroll Check	SMITH, RICHARD	$1,337.59		
197793	03/15/2019	Open			Payroll Check	STROUD, SCOTT	$1,629.50		
197794	03/15/2019	Open			Payroll Check	THARPE II, VERNON	$1,273.02		
197795	03/15/2019	Open			Payroll Check	ZIRKELBACH, LOGAN	$1,631.74		
197796	03/15/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$2,042.31		
197797	03/15/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$75.00		
197798	03/15/2019	Open			Payroll Check	CARMACK, JESSE, R.	$2,538.02		
197799	03/15/2019	Open			Payroll Check	DALE , RICHARD , W.	$1,173.53		
197800	03/15/2019	Open			Payroll Check	DARNALL, LARRY D.	$1,222.13		
197801	03/15/2019	Open			Payroll Check	DAVIS, JOHN, T.	$1,653.43		
197802	03/15/2019	Open			Payroll Check	FITCH, CHRISTOPHER, C.	$1,802.90		
197803	03/15/2019	Open			Payroll Check	FLESHREN, BRUCE, W.	$1,922.25		
197804	03/15/2019	Open			Payroll Check	GRAHAM, LEE J.	$2,356.88		
197805	03/15/2019	Open			Payroll Check	HAMON, TERRY	$1,697.20		
197806	03/15/2019	Open			Payroll Check	HENDRICKS, JAMES C.	$2,024.54		
197807	03/15/2019	Open			Payroll Check	JANY, MATTHEW D.	$2,304.21		
197808	03/15/2019	Open			Payroll Check	KEENEY, AARON, C.	$1,349.77		
197809	03/15/2019	Open			Payroll Check	KEENEY, AARON, C.	$200.00		
197810	03/15/2019	Open			Payroll Check	KOCUREK, KEVIN K.	$1,990.78		
197811	03/15/2019	Open			Payroll Check	LEACH, ANDREW P.	$1,869.46		
197812	03/15/2019	Open			Payroll Check	LEACH, ANDREW P.	$150.00		
197813	03/15/2019	Open			Payroll Check	LINDAUER, TROY D.	$2,567.20		
197814	03/15/2019	Open			Payroll Check	MARTIN, MIKE J.	$2,500.73		
197815	03/15/2019	Open			Payroll Check	MC HUGHES, KENNETH R.	$2,562.97		
197816	03/15/2019	Open			Payroll Check	MOHRMANN, SCOTT	$1,705.60		
197817	03/15/2019	Open			Payroll Check	PETERS, THOMAS J.	$1,779.00		
197818	03/15/2019	Open			Payroll Check	POZSGAY, PAUL J.	$1,922.46		
197819	03/15/2019	Open			Payroll Check	REID, CAMERON A.	$2,167.10		
197820	03/15/2019	Open			Payroll Check	SPRATT, GERARD	$1,904.45		
197821	03/15/2019	Open			Payroll Check	TAYLOR, KYLE, P.	$1,522.10		
197822	03/15/2019	Open			Payroll Check	TAYLOR, RUSSELL H.	$2,048.43		
197823	03/15/2019	Open			Payroll Check	TRACY, ERIC , M	$1,933.16		
197824	03/15/2019	Open			Payroll Check	VISE, BENJAMIN P.	$1,594.52		
197825	03/15/2019	Open			Payroll Check	WALTERS, PATRICK T.	$1,890.86		
197826	03/15/2019	Open			Payroll Check	WILLIAMS SR., ANDRE	$926.87		
197827	03/15/2019	Open			Payroll Check	WILLIAMS, DESMOND R.	$2,083.89		

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197828	03/15/2019	Open			Payroll Check	YOUNG, CERETHER L.	$1,938.79		
197829	03/15/2019	Open			Payroll Check	ADAMS, YOLANDA	$813.76		
197830	03/15/2019	Open			Payroll Check	ARNDT, LESLIE A.	$888.12		
197831	03/15/2019	Open			Payroll Check	BAYLOR, JESSICA D.	$914.30		
197832	03/15/2019	Open			Payroll Check	BELFIELD, JENNIFER, L.	$925.29		
197833	03/15/2019	Open			Payroll Check	BENNETT, REBECCA, E.	$650.14		
197834	03/15/2019	Open			Payroll Check	BIERMAN, SAMANTHA	$1,024.90		
197835	03/15/2019	Open			Payroll Check	BRADLEY, WENDY K.	$851.46		
197836	03/15/2019	Open			Payroll Check	CARLTON, PATRICIA	$751.61		
197837	03/15/2019	Open			Payroll Check	CROISSANT, BETTY	$899.10		
197838	03/15/2019	Open			Payroll Check	CRONIN, JANET, E.	$1,225.79		
197839	03/15/2019	Open			Payroll Check	DODD, WENDY L.	$1,037.34		
197840	03/15/2019	Open			Payroll Check	ECKERT, BRIAN M.	$1,283.18		
197841	03/15/2019	Open			Payroll Check	FIERGE, MELANIE, A.	$1,044.42		
197842	03/15/2019	Open			Payroll Check	GARBA, JAKALA	$755.67		
197843	03/15/2019	Open			Payroll Check	GASAWSKI, GARY	$911.37		
197844	03/15/2019	Open			Payroll Check	GATES, MICHAEL L.	$848.69		
197845	03/15/2019	Open			Payroll Check	GLENNON, MARY, L.	$1,050.33		
197846	03/15/2019	Open			Payroll Check	GOMRIC, RENEE, A	$950.99		
197847	03/15/2019	Open			Payroll Check	GRAU, MARY E.	$837.03		
197848	03/15/2019	Open			Payroll Check	GRIDER-WAY, ERIN	$570.19		
197849	03/15/2019	Open			Payroll Check	GRUENERT, SUSAN L.	$743.03		
197850	03/15/2019	Open			Payroll Check	HANNON, ROBIN A.	$2,019.33		
197851	03/15/2019	Open			Payroll Check	HENSON, LIBBY , R.	$791.70		
197852	03/15/2019	Open			Payroll Check	HICKEY, LINDA P.	$646.71		
197853	03/15/2019	Open			Payroll Check	HOHLT, BARBARA A.	$2,591.50		
197854	03/15/2019	Open			Payroll Check	HOWARD, TAWANA	$562.68		
197855	03/15/2019	Open			Payroll Check	HUTCHISON, KEVIN D.	$524.54		
197856	03/15/2019	Open			Payroll Check	KORVES, RENEE M.	$1,056.79		
197857	03/15/2019	Open			Payroll Check	LANG, MICHELLE	$1,126.57		
197858	03/15/2019	Open			Payroll Check	LESNIAK, IASIA	$882.38		
197859	03/15/2019	Open			Payroll Check	MCCOY, LAURIE A.	$675.37		
197860	03/15/2019	Open			Payroll Check	MELTON, SHANNON	$883.72		
197861	03/15/2019	Open			Payroll Check	MULLINS, KRISTY A.	$1,126.01		
197862	03/15/2019	Open			Payroll Check	NEVOIS, JAN E.	$1,697.21		
197863	03/15/2019	Open			Payroll Check	NORTHWAY, DEBORAH M.	$593.86		
197864	03/15/2019	Open			Payroll Check	OJEDA, TARA, M	$889.41		
197865	03/15/2019	Open			Payroll Check	PETERS, MARK	$1,860.05		
197866	03/15/2019	Open			Payroll Check	PHILLIPS, JACOB W.	$923.13		
197867	03/15/2019	Open			Payroll Check	REHRIG, SUSAN C.	$1,237.31		
197868	03/15/2019	Open			Payroll Check	ROGERS, JAILHA, K.	$350.47		
197869	03/15/2019	Open			Payroll Check	RUETER, DEANNA, D.	$856.80		
197870	03/15/2019	Open			Payroll Check	SANDMAN, DONNA M.	$374.16		
197871	03/15/2019	Open			Payroll Check	SCHOBERT, JOHN P.	$1,301.39		
197872	03/15/2019	Open			Payroll Check	SKINNER, MARIA, L	$1,214.63		
197873	03/15/2019	Open			Payroll Check	STEIN, CATHY, J.	$1,286.17		
197874	03/15/2019	Open			Payroll Check	STEINHAUER, DEBRA	$706.41		
197875	03/15/2019	Open			Payroll Check	STOCK, KAROLINE A.	$384.81		
197876	03/15/2019	Open			Payroll Check	THOMAS, RIBBIAN	$881.35		
197877	03/15/2019	Open			Payroll Check	VALENTINE, SHARON M.	$1,151.88		

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197878	03/15/2019	Open			Payroll Check	VAN UFFELEN, ELIZABETH	$661.90		
197879	03/15/2019	Open			Payroll Check	WALKER, KEONDRA	$1,292.01		
197880	03/15/2019	Open			Payroll Check	WALKER, SHALAUNDA F.	$844.89		
197881	03/15/2019	Open			Payroll Check	WALSH, MELISSA A.	$1,079.95		
197882	03/15/2019	Open			Payroll Check	WARNER, BONNIE	$1,133.78		
197883	03/15/2019	Open			Payroll Check	WEBSTER, JEFFERY, S.	$872.05		
197884	03/15/2019	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	$1,144.98		
197885	03/15/2019	Open			Payroll Check	WILD, MARSHA L.	$1,392.92		
197886	03/15/2019	Open			Payroll Check	WINKELER, MARGARET	$972.57		
197887	03/15/2019	Open			Payroll Check	YOUCK, CARMOLETA K.	$1,351.34		
197888	03/15/2019	Open			Payroll Check	ANDERSON, CHRISTINA R.	$1,937.16		
197889	03/15/2019	Open			Payroll Check	BEARD, REGINALD, D.	$1,248.34		
197890	03/15/2019	Open			Payroll Check	BIFFAR, MELANIE	$1,221.78		
197891	03/15/2019	Open			Payroll Check	BROWN, DECIMA, R.	$1,232.30		
197892	03/15/2019	Open			Payroll Check	BROWN, STEPHEN, ADAM	$1,200.00		
197893	03/15/2019	Open			Payroll Check	BUCHANAN, TERRY, W.	$1,125.46		
197894	03/15/2019	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	$1,270.52		
197895	03/15/2019	Open			Payroll Check	CLAY, VICTORIA	$641.32		
197896	03/15/2019	Open			Payroll Check	CROSS, MICHELE, L.	$1,327.78		
197897	03/15/2019	Open			Payroll Check	DALE, PAMELA D.	$1,247.29		
197898	03/15/2019	Open			Payroll Check	DOUGHERTY, PAMELA A.	$1,151.66		
197899	03/15/2019	Open			Payroll Check	FIELD, LIAL , L.	$1,055.41		
197900	03/15/2019	Open			Payroll Check	FRANKS, LINDA, R.	$458.85		
197901	03/15/2019	Open			Payroll Check	GUTHRIE, REMONN, D.	$457.53		
197902	03/15/2019	Open			Payroll Check	HALL, TRACEY A.	$1,384.12		
197903	03/15/2019	Open			Payroll Check	HARRIS, KENYADA, T.	$922.38		
197904	03/15/2019	Open			Payroll Check	HAZZARD, AMBER	$647.04		
197905	03/15/2019	Open			Payroll Check	HOLZHAUER, HANNA, N	$925.33		
197906	03/15/2019	Open			Payroll Check	JOHNSON, JENNIFER N.	$1,666.49		
197907	03/15/2019	Open			Payroll Check	JOHNSON, LATOSHA, T.	$1,433.62		
197908	03/15/2019	Open			Payroll Check	KAPP, JOSEPH	$1,155.49		
197909	03/15/2019	Open			Payroll Check	LAYMAN, CYNTHIA, D.	$1,272.82		
197910	03/15/2019	Open			Payroll Check	LITTLE, JENNIFER, A.	$1,719.74		
197911	03/15/2019	Open			Payroll Check	LUDWIG, LISA A.	$1,018.13		
197912	03/15/2019	Open			Payroll Check	MCGEE, TANESHA	$616.57		
197913	03/15/2019	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	$928.01		
197914	03/15/2019	Open			Payroll Check	PATTERSON, MONIK, L.	$1,493.88		
197915	03/15/2019	Open			Payroll Check	PONTIOUS, LANI, C.	$970.27		
197916	03/15/2019	Open			Payroll Check	SANDERS, REGENA C.	$661.26		
197917	03/15/2019	Open			Payroll Check	SCHNEIDER, SHAWN, M	$1,356.25		
197918	03/15/2019	Open			Payroll Check	SCOTT, SHERRY	$734.15		
197919	03/15/2019	Open			Payroll Check	SIMS, JACQUELINE	$831.76		
197920	03/15/2019	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	$3,267.19		
197921	03/15/2019	Open			Payroll Check	TATUM, KENNETH	$556.49		
197922	03/15/2019	Open			Payroll Check	VANDERPLUYM, LINDA , M.	$1,512.26		
197923	03/15/2019	Open			Payroll Check	WILSON, NANCY	$1,198.07		
197924	03/15/2019	Open			Payroll Check	CARROLL, DIANA D.	$1,032.99		
197925	03/15/2019	Open			Payroll Check	DAESCH, KURT V.	$1,468.37		
197926	03/15/2019	Open			Payroll Check	TIEMANN, KAROL, J.	$1,145.79		
197927	03/15/2019	Open			Payroll Check	DUNNEBACKE, REBECCA	$91.51		

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197928	03/15/2019	Open			Payroll Check	GAIN, MANDY	$213.73		
197929	03/15/2019	Open			Payroll Check	GILBERT, TANYA , M.	$86.17		
197930	03/15/2019	Open			Payroll Check	GRADY, JULIE, M.	$1,200.11		
197931	03/15/2019	Open			Payroll Check	HERNANDEZ, MARIA	$657.29		
197932	03/15/2019	Open			Payroll Check	JETT, ASHLEY , M.	$1,099.28		
197933	03/15/2019	Open			Payroll Check	LUDGATE, MATTHEW , E.	$945.90		
197934	03/15/2019	Open			Payroll Check	LUMBERG, JOSHUA, A.	$740.24		
197935	03/15/2019	Open			Payroll Check	NICHOLS, KAYSIE	$799.28		
197936	03/15/2019	Open			Payroll Check	PARKER, MARK, E.	$655.52		
197937	03/15/2019	Open			Payroll Check	WEAVER, CHERI	$1,353.47		
197938	03/15/2019	Open			Payroll Check	ALLEN, CHERI M.	$1,451.27		
197939	03/15/2019	Open			Payroll Check	BLACK, MARC	$1,721.99		
197940	03/15/2019	Open			Payroll Check	ETLING , NORMAN, G	$1,828.97		
197941	03/15/2019	Open			Payroll Check	FALKENHEIN, DARYL L.	$975.32		
197942	03/15/2019	Open			Payroll Check	GEORGEN, RANDY G.	$1,601.73		
197943	03/15/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$735.04		
197944	03/15/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$310.00		
197945	03/15/2019	Open			Payroll Check	MANN, PATRICIA	$932.27		
197946	03/15/2019	Open			Payroll Check	RAINBOLT, STEVEN A.	$1,519.57		
197947	03/15/2019	Open			Payroll Check	SANDHEINRICH, WAYNE E.	$2,104.06		
197948	03/15/2019	Open			Payroll Check	SAUERWEIN, NANCY L.	$908.33		
197949	03/15/2019	Open			Payroll Check	BOLDEN, DARRELL	$1,274.56		
197950	03/15/2019	Open			Payroll Check	CROCKETT, DEREK, M.	$1,560.72		
197951	03/15/2019	Open			Payroll Check	EASTERN, RICKY	$1,016.28		
197952	03/15/2019	Open			Payroll Check	HIBBLER, ORLANDO C.	$878.17		
197953	03/15/2019	Open			Payroll Check	HICKS, DEMARIUS	$1,298.68		
197954	03/15/2019	Open			Payroll Check	HUDSON, RANDOLPH	$1,223.09		
197955	03/15/2019	Open			Payroll Check	KING, ERIC L.	$1,164.01		
197956	03/15/2019	Open			Payroll Check	KODERHANDT, DARYL	$1,017.55		
197957	03/15/2019	Open			Payroll Check	POWELL III, CHARLES R.	$1,163.75		
197958	03/15/2019	Open			Payroll Check	SAUERWEIN, THOMAS C.	$1,436.62		
197959	03/15/2019	Open			Payroll Check	SIMMONS, HERBERT, E.	$1,162.03		
197960	03/15/2019	Open			Payroll Check	SUAREZ, MICHAEL A.	$1,735.76		
197961	03/15/2019	Open			Payroll Check	WALKER, RICHARD E.	$1,272.70		
197962	03/15/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$1,087.80		
197963	03/15/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$400.00		
197964	03/15/2019	Open			Payroll Check	ALBERT, RYAN A.	$1,279.93		
197965	03/15/2019	Open			Payroll Check	BARFIELD, CHAD H.	$1,009.43		
197966	03/15/2019	Open			Payroll Check	BECKER , ANDREW , J.	$1,051.23		
197967	03/15/2019	Open			Payroll Check	BRADAC, MARGARET	$1,039.44		
197968	03/15/2019	Open			Payroll Check	BRAZIL, LAWRENCE E.	$906.90		
197969	03/15/2019	Open			Payroll Check	BREDE, SARAH C.	$921.09		
197970	03/15/2019	Open			Payroll Check	BURT, DIAMOND	$1,058.12		
197971	03/15/2019	Open			Payroll Check	CAMPANELLA, KATIE	$839.43		
197972	03/15/2019	Open			Payroll Check	CASSITY, MARY BETH	$1,376.48		
197973	03/15/2019	Open			Payroll Check	CHESTER, GEORGE	$1,611.65		
197974	03/15/2019	Open			Payroll Check	CONNORS, BRIDGET C.	$1,181.31		
197975	03/15/2019	Open			Payroll Check	CROTEAU, LINDSAY, R.	$766.96		
197976	03/15/2019	Open			Payroll Check	DROIT, AUSTIN, J.	$1,173.35		
197977	03/15/2019	Open			Payroll Check	ENGLISH, CHRISTOPHER	$1,187.04		

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197978	03/15/2019	Open			Payroll Check	FREDERKING, WILLIAM DARYL	$1,089.64		
197979	03/15/2019	Open			Payroll Check	GASAWSKI, PATRICIA A.	$883.81		
197980	03/15/2019	Open			Payroll Check	HAGARTY, KEVIN R.	$1,222.36		
197981	03/15/2019	Open			Payroll Check	HOOD, LATOSHIA M.	$1,188.51		
197982	03/15/2019	Open			Payroll Check	JONES, EUGENE, W.	$1,045.10		
197983	03/15/2019	Open			Payroll Check	KOWZAN, VICKI D.	$1,028.31		
197984	03/15/2019	Open			Payroll Check	LAUF, KIMBERLY R.	$1,187.14		
197985	03/15/2019	Open			Payroll Check	LE CHIEN, JOHN L.	$1,001.74		
197986	03/15/2019	Open			Payroll Check	LEE, CHRISTOPHER	$1,368.99		
197987	03/15/2019	Open			Payroll Check	NAEGER, MICHELLE L.	$1,051.54		
197988	03/15/2019	Open			Payroll Check	NORKUS, GREGORY F.	$1,771.18		
197989	03/15/2019	Open			Payroll Check	NUNN, TERESA	$812.34		
197990	03/15/2019	Open			Payroll Check	POIGNEE, JEFFREY A.	$1,500.43		
197991	03/15/2019	Open			Payroll Check	POOLE, JENNIE L.	$1,038.26		
197992	03/15/2019	Open			Payroll Check	RICE, BURDETT J.	$1,384.65		
197993	03/15/2019	Open			Payroll Check	RICE, BURDETT J.	$50.00		
197994	03/15/2019	Open			Payroll Check	ROBINSON, DY'ESHA, L.	$902.63		
197995	03/15/2019	Open			Payroll Check	ROGERS, GENEVIEVE C.	$1,073.63		
197996	03/15/2019	Open			Payroll Check	SALVI, AMY	$1,187.14		
197997	03/15/2019	Open			Payroll Check	SCHAEFER, JAMES D.	$1,528.98		
197998	03/15/2019	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	$973.85		
197999	03/15/2019	Open			Payroll Check	SEBASTIAN, MARCIA KAY	$729.04		
198000	03/15/2019	Open			Payroll Check	SKINNER, RODNEY A.	$1,406.41		
198001	03/15/2019	Open			Payroll Check	STEELE, HEATHER, R.	$1,045.04		
198002	03/15/2019	Open			Payroll Check	SUAREZ, THERESE M.	$1,163.45		
198003	03/15/2019	Open			Payroll Check	SULLIVAN, PAUL J.	$1,433.84		
198004	03/15/2019	Open			Payroll Check	TASTAD, JOYCE L.	$1,176.34		
198005	03/15/2019	Open			Payroll Check	TIERNEY, THOMAS M.	$1,600.87		
198006	03/15/2019	Open			Payroll Check	WASITIS, JANICE	$715.38		
198007	03/15/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$1,191.14		
198008	03/15/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$545.00		
198009	03/15/2019	Open			Payroll Check	WRIGHT, SHANNON M.	$1,137.85		
198010	03/15/2019	Open			Payroll Check	ANDERSON, TIFFANY	$1,120.62		
198011	03/15/2019	Open			Payroll Check	BENNETT, TERRENCE M.	$1,190.44		
198012	03/15/2019	Open			Payroll Check	BLACHARCZYK, MATTHEW	$974.65		
198013	03/15/2019	Open			Payroll Check	BRANCH, CORTEZ, R.	$861.91		
198014	03/15/2019	Open			Payroll Check	BROWN, CRAIG M.	$1,072.42		
198015	03/15/2019	Open			Payroll Check	HARVEY, DAMON D.	$826.72		
198016	03/15/2019	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	$930.77		
198017	03/15/2019	Open			Payroll Check	JONES III, MILTON H.	$1,132.63		
198018	03/15/2019	Open			Payroll Check	KLEB, ARMAND M.	$1,157.75		
198019	03/15/2019	Open			Payroll Check	LUETKEMYER, DALE A.	$1,138.90		
198020	03/15/2019	Open			Payroll Check	MOSLEY, ARIEL, M.	$1,082.39		
198021	03/15/2019	Open			Payroll Check	SCHAEFER, DONALD H.	$1,858.24		
198022	03/15/2019	Open			Payroll Check	SUGGS, YOLANDA, M.	$1,044.24		
198023	03/15/2019	Open			Payroll Check	KOLDA, GERALD, M.	$794.60		
198024	03/15/2019	Open			Payroll Check	BECKER J, ROBERT, E.	$955.77		
198025	03/15/2019	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	$1,472.51		
198026	03/15/2019	Open			Payroll Check	CANADY, DARLA	$959.64		
198027	03/15/2019	Open			Payroll Check	CAWVEY, JESSICA , L.	$1,075.29		

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198028	03/15/2019	Open			Payroll Check	HUDSON, ERIKA , D.	$78.65		
198029	03/15/2019	Open			Payroll Check	JENNINGS, KAMECHION	$975.44		
198030	03/15/2019	Open			Payroll Check	JOHNSON, CORY, A.	$975.44		
198031	03/15/2019	Open			Payroll Check	JOHNSON, KEVIN	$892.71		
198032	03/15/2019	Open			Payroll Check	LEN, JOSEPH	$1,039.61		
198033	03/15/2019	Open			Payroll Check	TAYLOR, LOGAN	$1,092.20		
198034	03/15/2019	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	$1,194.71		
198035	03/15/2019	Open			Payroll Check	JONES, TERICIDA L.	$1,285.95		
198036	03/15/2019	Open			Payroll Check	JUNG, ANGELA K.	$972.09		
198037	03/15/2019	Open			Payroll Check	PAULSON, KRISTINE L.	$1,184.39		
198038	03/15/2019	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	$1,229.60		
198039	03/15/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$1,263.46		
198040	03/15/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$300.00		
198041	03/15/2019	Open			Payroll Check	KLUCKER, TERESA, C	$1,006.83		
198042	03/15/2019	Open			Payroll Check	SIMMONS, HERBERT	$2,419.67		
198043	03/15/2019	Open			Payroll Check	BOLLE, MELISSA, A.	$208.40		
198044	03/15/2019	Open			Payroll Check	CROSS, CANDIS D.	$2,112.89		
198045	03/15/2019	Open			Payroll Check	DAVIS, SHARON M.	$2,098.47		
198046	03/15/2019	Open			Payroll Check	ELLIS, ANN, T.	$1,610.78		
198047	03/15/2019	Open			Payroll Check	FEHER, DONALD R.	$872.69		
198048	03/15/2019	Open			Payroll Check	GLASCO, LINDA, K.	$1,655.04		
198049	03/15/2019	Open			Payroll Check	JOAQUIN, TINA A.	$2,006.15		
198050	03/15/2019	Open			Payroll Check	PARDIECK, CRYSTAL, L.	$1,181.10		
198051	03/15/2019	Open			Payroll Check	ROUTT, NAQUAN, G.	$1,681.03		
198052	03/15/2019	Open			Payroll Check	SCHWARTZ, LUCAS, J.	$1,640.11		
198053	03/15/2019	Open			Payroll Check	WALTERS, TAMMY R.	$1,429.24		
198054	03/15/2019	Open			Payroll Check	WHITAKER, BRYAN, W.	$1,913.40		
198055	03/15/2019	Open			Payroll Check	WILKERSON, DONNA D.	$1,374.61		
198056	03/15/2019	Open			Payroll Check	ALLEN, MATTHEW	$1,603.43		
198057	03/15/2019	Open			Payroll Check	BUSBY, KATIE	$1,811.11		
198058	03/15/2019	Open			Payroll Check	CLINTON, RAELYN	$1,096.82		
198059	03/15/2019	Open			Payroll Check	DICKSON, ERIC	$340.82		
198060	03/15/2019	Open			Payroll Check	DOERFLEIN, HAYLEE	$1,313.78		
198061	03/15/2019	Open			Payroll Check	FRITZ, TONI R.	$1,096.73		
198062	03/15/2019	Open			Payroll Check	GATLIN-WILSON, PAMELA	$1,144.70		
198063	03/15/2019	Open			Payroll Check	GOODING, SHELBI	$2,005.95		
198064	03/15/2019	Open			Payroll Check	HAYES, MELISSA N.	$592.60		
198065	03/15/2019	Open			Payroll Check	JACKSON, JACQUELINE, A.	$1,922.90		
198066	03/15/2019	Open			Payroll Check	KERSTING, ANDREW	$1,439.18		
198067	03/15/2019	Open			Payroll Check	LARAMORE, PAULA	$1,096.31		
198068	03/15/2019	Open			Payroll Check	MILLER, BRADLEY, G.	$1,610.44		
198069	03/15/2019	Open			Payroll Check	MILLER, KELSEY	$1,799.47		
198070	03/15/2019	Open			Payroll Check	MOSLEY, JASMINE, M.	$1,201.63		
198071	03/15/2019	Open			Payroll Check	OTTEN, TINA	$692.44		
198072	03/15/2019	Open			Payroll Check	PENET, KIIRA	$1,176.72		
198073	03/15/2019	Open			Payroll Check	PIPPEN, KAYLA	$1,960.67		
198074	03/15/2019	Open			Payroll Check	POTRAWSKI, JOSHUA	$1,587.22		
198075	03/15/2019	Open			Payroll Check	RASMUSSEN, CHRISTIE	$1,316.97		
198076	03/15/2019	Open			Payroll Check	ROBBINS, STEPHEN, M.	$205.39		
198077	03/15/2019	Open			Payroll Check	ROBINSON, JOY L.	$274.69		

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198078	03/15/2019	Open			Payroll Check	SAX, BRANDI	$1,457.95		
198079	03/15/2019	Open			Payroll Check	SHERROD, CRYSTAL	$1,433.79		
198080	03/15/2019	Open			Payroll Check	SIMMONS, JORDIN	$1,625.75		
198081	03/15/2019	Open			Payroll Check	SMITH, MIKAYLA, Y.	$866.70		
198082	03/15/2019	Open			Payroll Check	TAYLOR, TRAVIS	$900.93		
198083	03/15/2019	Open			Payroll Check	WRIGHT, JAMES	$1,008.10		
198084	03/15/2019	Open			Payroll Check	ELBE, MELISSA , K.	$812.35		
198085	03/15/2019	Open			Payroll Check	JONES, JEANETTE, L.	$1,212.43		
198086	03/15/2019	Open			Payroll Check	RANDOLPH, RANDY, L.	$1,539.23		
198087	03/15/2019	Open			Payroll Check	SEIBERT, RICK D.	$1,197.08		
198088	03/15/2019	Open			Payroll Check	ISBELL, EUGENE	$98.58		
198089	03/15/2019	Open			Payroll Check	BUEHLHORN, BRIAN, D	$1,154.26		
198090	03/15/2019	Open			Payroll Check	TOUCHETTE, NORMAN G.	$423.22		
198091	03/15/2019	Open			Payroll Check	BURKE, RICHARD , J	$1,811.83		
198092	03/15/2019	Open			Payroll Check	CANTWELL, MICHAEL T.	$3,494.02		
198093	03/15/2019	Open			Payroll Check	CHRISTIAN, BONNIE S.	$1,299.64		
198094	03/15/2019	Open			Payroll Check	FLANAGAN, MATTHEW	$1,278.07		
198095	03/15/2019	Open			Payroll Check	GIESEKING, BRIAN , L.	$1,621.66		
198096	03/15/2019	Open			Payroll Check	GLOVER, MATTHEW	$1,092.26		
198097	03/15/2019	Open			Payroll Check	HERNANDEZ, EDGARDO	$1,935.15		
198098	03/15/2019	Open			Payroll Check	KANE, DEXTER	$502.16		
198099	03/15/2019	Open			Payroll Check	KEENE, CURTIS, A.	$958.41		
198100	03/15/2019	Open			Payroll Check	MAGUIRE, JOHN	$470.06		
198101	03/15/2019	Open			Payroll Check	MILLER, SCOTT A.	$1,779.90		
198102	03/15/2019	Open			Payroll Check	MILLER, SCOTT A.	$200.00		
198103	03/15/2019	Open			Payroll Check	OHLEN, ERIK, A	$1,505.09		
198104	03/15/2019	Open			Payroll Check	RUHOLL, DILLON, J	$1,515.61		
198105	03/15/2019	Open			Payroll Check	SADRERAFI, ANTHONY	$906.46		
198106	03/15/2019	Open			Payroll Check	SCHUETZ, LISA L.	$1,244.42		
198107	03/15/2019	Open			Payroll Check	TEDESCO, RAYMOND , F.	$343.78		
198108	03/15/2019	Open			Payroll Check	TEJADA, ALICE , A.	$998.38		
198109	03/15/2019	Open			Payroll Check	TRAPP, DANIEL , J.	$1,970.15		
198110	03/15/2019	Open			Payroll Check	VANDRIEL, ERIK, L	$559.38		
198111	03/15/2019	Open			Payroll Check	LEWIS, JOE	$1,031.16		
198112	03/15/2019	Open			Payroll Check	MOSBY, KANDRISE LENEE	$1,534.66		
198113	03/15/2019	Open			Payroll Check	CLAYTON, KENNETH J.	$2,089.37		
198114	03/15/2019	Open			Payroll Check	DAVIS, ROMERO, S.	$1,189.15		
198115	03/15/2019	Open			Payroll Check	FOX, WILLIAM , C.	$1,315.12		
198116	03/15/2019	Open			Payroll Check	HUNDELT, MICHAEL J.	$1,863.76		
198117	03/15/2019	Open			Payroll Check	WAGNER, MARK A.	$2,040.37		
198118	03/29/2019	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	$1,603.73		
198119	03/29/2019	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	$300.00		
198120	03/29/2019	Open			Payroll Check	SPRAGUE, PATSY A.	$1,414.94		
198121	03/29/2019	Open			Payroll Check	CROCKETT, MICHAEL, P.	$924.13		
198122	03/29/2019	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	$973.62		
198123	03/29/2019	Open			Payroll Check	WILSON, JAMES, M.	$731.09		
198124	03/29/2019	Open			Payroll Check	CLAY, KAHALAH, A.	$2,559.91		
198125	03/29/2019	Open			Payroll Check	DYE SR., CALVIN, L.	$2,331.78		
198126	03/29/2019	Open			Payroll Check	ALLEN, ROBERT, L.	$526.02		
198127	03/29/2019	Open			Payroll Check	CHARTRAND, SANDRA J.	$467.92		

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198128	03/29/2019	Open			Payroll Check	CLARK, CAROL D.	$482.92		
198129	03/29/2019	Open			Payroll Check	COCKRELL, EDWIN L.	$72.83		
198130	03/29/2019	Open			Payroll Check	CRAWFORD, MARTY T.	$268.22		
198131	03/29/2019	Open			Payroll Check	DANCY, WILLIE	$382.92		
198132	03/29/2019	Open			Payroll Check	DAWSON, KEVIN	$168.52		
198133	03/29/2019	Open			Payroll Check	DINGES, JERRY J.	$7.79		
198134	03/29/2019	Open			Payroll Check	EASTERLEY, KENNY A.	$88.22		
198135	03/29/2019	Open			Payroll Check	GOMRIC, STEVEN	$517.09		
198136	03/29/2019	Open			Payroll Check	GREENWALD, SCOTT	$505.96		
198137	03/29/2019	Open			Payroll Check	GRUBERMAN, SUSAN	$510.65		
198138	03/29/2019	Open			Payroll Check	HAYWOOD, JAMES	$292.91		
198139	03/29/2019	Open			Payroll Check	KERN, MARK A.	$1,668.51		
198140	03/29/2019	Open			Payroll Check	McINTOSH, JOAN, I.	$288.22		
198141	03/29/2019	Open			Payroll Check	MEILE, RICHARD	$675.43		
198142	03/29/2019	Open			Payroll Check	MILLER, NICHOLAS, J.	$637.17		
198143	03/29/2019	Open			Payroll Check	MOLL, JANA	$675.43		
198144	03/29/2019	Open			Payroll Check	MOSLEY JR., ROY	$482.92		
198145	03/29/2019	Open			Payroll Check	O'DONNELL, JAMES	$637.17		
198146	03/29/2019	Open			Payroll Check	PRUETT, DEAN	$675.43		
198147	03/29/2019	Open			Payroll Check	REEB, STEPHEN E.	$173.21		
198148	03/29/2019	Open			Payroll Check	SEIBERT, PAUL	$32.92		
198149	03/29/2019	Open			Payroll Check	SHARKEY, KENNETH G.	$637.17		
198150	03/29/2019	Open			Payroll Check	SMALLHEER, MATTHEW	$168.52		
198151	03/29/2019	Open			Payroll Check	TIEMAN, SCOTT	$7.98		
198152	03/29/2019	Open			Payroll Check	TRENTMAN, ROBERT, J.	$644.46		
198153	03/29/2019	Open			Payroll Check	VERNIER, C. RICHARD	$482.92		
198154	03/29/2019	Open			Payroll Check	WEST, JOHN W.	$24.43		
198155	03/29/2019	Open			Payroll Check	HOLBROOK, THOMAS, A.	$1,644.62		
198156	03/29/2019	Open			Payroll Check	COSTELLO, MICHAEL T.	$2,462.20		
198157	03/29/2019	Open			Payroll Check	GOMRIC, JAMES A.	$4,652.57		
198158	03/29/2019	Open			Payroll Check	LOPINOT, ANDREW J.	$2,624.17		
198159	03/29/2019	Open			Payroll Check	SARFATY, SUSAN C.	$5.71		
198160	03/29/2019	Open			Payroll Check	MCCALL, YVONNE D.	$700.00		
198161	03/29/2019	Open			Payroll Check	KIMBALL, KENNETH D.	$825.00		
198162	03/29/2019	Open			Payroll Check	COLLINS, KEVIN L.	$50.00		
198163	03/29/2019	Open			Payroll Check	FREDERICK, TIMOTHY R	$270.00		
198164	03/29/2019	Open			Payroll Check	BURROW , JO DEE	$1,642.57		
198165	03/29/2019	Open			Payroll Check	BARNUM, ANN , M.	$1,785.12		
198166	03/29/2019	Open			Payroll Check	BAUDENDISTEL, DANIEL	$1,070.73		
198167	03/29/2019	Open			Payroll Check	BAXTON, WILLIE , M.	$1,233.94		
198168	03/29/2019	Open			Payroll Check	BOIDE, PHILLIP, E.	$968.15		
198169	03/29/2019	Open			Payroll Check	BOND, KEITH	$831.29		
198170	03/29/2019	Open			Payroll Check	BOZE, PATRICIA C.	$1,995.15		
198171	03/29/2019	Open			Payroll Check	CLAY, KAREN , J.	$1,228.62		
198172	03/29/2019	Open			Payroll Check	ELBE, VERNA , M.	$348.59		
198173	03/29/2019	Open			Payroll Check	FISHER, TIMOTHY	$1,092.44		
198174	03/29/2019	Open			Payroll Check	GASS, ADAM	$864.23		
198175	03/29/2019	Open			Payroll Check	JOHNSON, KATHI , A.	$866.82		
198176	03/29/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$1,252.98		
198177	03/29/2019	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	$50.00		

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198178	03/29/2019	Open			Payroll Check	JONES, CHRISTOPHER, M.	$864.24		
198179	03/29/2019	Open			Payroll Check	JUSCIUS, MARGARET , A.	$1,148.46		
198180	03/29/2019	Open			Payroll Check	LUGGE, JOHN	$899.29		
198181	03/29/2019	Open			Payroll Check	MCDANIEL, PATRICK , J.	$1,330.31		
198182	03/29/2019	Open			Payroll Check	MOORE, ROEVEINA	$765.45		
198183	03/29/2019	Open			Payroll Check	MORALES, DAISY	$978.84		
198184	03/29/2019	Open			Payroll Check	MORTON, ANTHONY, J.	$1,181.70		
198185	03/29/2019	Open			Payroll Check	PAGE, TAMARCUS	$975.50		
198186	03/29/2019	Open			Payroll Check	PETERS, FELICIA , P.	$1,604.10		
198187	03/29/2019	Open			Payroll Check	RAFALOWSKI, AMANDA	$1,008.38		
198188	03/29/2019	Open			Payroll Check	RUJAWITZ, SECILIA	$824.99		
198189	03/29/2019	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	$301.55		
198190	03/29/2019	Open			Payroll Check	SANES, GE FANIC , MONTRELL	$1,006.05		
198191	03/29/2019	Open			Payroll Check	STANLEY-ADAMS, ARITHA	$864.25		
198192	03/29/2019	Open			Payroll Check	VICKERS, RYAN	$903.84		
198193	03/29/2019	Open			Payroll Check	YORK, ANGELA, K.	$1,015.66		
198194	03/29/2019	Open			Payroll Check	COLEMAN, TINA , M.	$1,578.09		
198195	03/29/2019	Open			Payroll Check	FERNANDEZ, PAIGE	$924.58		
198196	03/29/2019	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	$2,214.51		
198197	03/29/2019	Open			Payroll Check	McGUIRE, PHENIKA , M.	$1,381.64		
198198	03/29/2019	Open			Payroll Check	RAUCKMAN, LORI	$1,603.29		
198199	03/29/2019	Open			Payroll Check	EDWARDS, KIMBERLY	$1,006.10		
198200	03/29/2019	Open			Payroll Check	GUMBER, ERIC, J	$782.96		
198201	03/29/2019	Open			Payroll Check	HASSENSTAB, JOHN E.	$299.73		
198202	03/29/2019	Open			Payroll Check	KEMPF, GARY C.	$191.31		
198203	03/29/2019	Open			Payroll Check	MILLARD, MARVIS E.	$1,026.67		
198204	03/29/2019	Open			Payroll Check	PROBST, LUKE H.	$806.17		
198205	03/29/2019	Open			Payroll Check	PURCELL, LAWRENCE , A	$1,174.99		
198206	03/29/2019	Open			Payroll Check	SARGENT, D'WAYNE T.	$1,058.32		
198207	03/29/2019	Open			Payroll Check	SAX, DONALD	$491.05		
198208	03/29/2019	Open			Payroll Check	SIMS, DEVIN, R.	$974.48		
198209	03/29/2019	Open			Payroll Check	TAYLOR, TOMICIA D.	$1,021.90		
198210	03/29/2019	Open			Payroll Check	TOLSON, TOMMY L.	$762.59		
198211	03/29/2019	Open			Payroll Check	VOEGELE SR., DANIEL, F.	$914.46		
198212	03/29/2019	Open			Payroll Check	WILSON, MICHAEL, E.	$498.74		
198213	03/29/2019	Open			Payroll Check	WOODS , JON	$499.85		
198214	03/29/2019	Open			Payroll Check	GRAY, LISA	$896.23		
198215	03/29/2019	Open			Payroll Check	JOHNSON, ANDREA , L.	$1,611.85		
198216	03/29/2019	Open			Payroll Check	TUNSTALL, ARIELLE, T.	$839.30		
198217	03/29/2019	Open			Payroll Check	BLACKWELL, ROSA , M.	$802.25		
198218	03/29/2019	Open			Payroll Check	CARLISLE, DOROTHY J.	$3,422.85		
198219	03/29/2019	Open			Payroll Check	FREDERICK, LAURA , A.	$2,338.51		
198220	03/29/2019	Open			Payroll Check	GONZALEZ GOMEZ, ALONSO	$1,088.24		
198221	03/29/2019	Open			Payroll Check	KLEIN, LAURIE , A.	$1,087.12		
198222	03/29/2019	Open			Payroll Check	MARKEZICH, GEORGE , A.	$2,202.51		
198223	03/29/2019	Open			Payroll Check	PALMER, DERRICK , D.	$833.08		
198224	03/29/2019	Open			Payroll Check	REEHLE, MICHAEL , W.	$1,492.85		
198225	03/29/2019	Open			Payroll Check	AGNE, JENNIFER	$708.75		
198226	03/29/2019	Open			Payroll Check	BALL, JESSICA	$752.37		
198227	03/29/2019	Open			Payroll Check	BEVELY, SHEREE	$843.70		

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198228	03/29/2019	Open			Payroll Check	BIVINS, PAULA	$732.37		
198229	03/29/2019	Open			Payroll Check	BREDE, LORI A.	$1,124.51		
198230	03/29/2019	Open			Payroll Check	CLEVELAND, KAREN, M	$722.37		
198231	03/29/2019	Open			Payroll Check	CRAWFORD, MARGARET M.	$923.74		
198232	03/29/2019	Open			Payroll Check	CROCKETT, CHRISTINA Y	$879.44		
198233	03/29/2019	Open			Payroll Check	CUSTER, SARANDON, J.	$846.38		
198234	03/29/2019	Open			Payroll Check	DAVLIN, JENNIFER	$776.09		
198235	03/29/2019	Open			Payroll Check	DUNLEAVY, JAMIE, R.	$865.47		
198236	03/29/2019	Open			Payroll Check	ESCARENO, MANIRA	$759.19		
198237	03/29/2019	Open			Payroll Check	GAUBATZ, AMY, L.	$780.34		
198238	03/29/2019	Open			Payroll Check	GLENN, CARMEN, S.	$896.59		
198239	03/29/2019	Open			Payroll Check	GRIFFIN, DEIDRA	$756.70		
198240	03/29/2019	Open			Payroll Check	GRIFFIN, WILLIAM	$752.37		
198241	03/29/2019	Open			Payroll Check	HENKEY, CONNIE	$752.38		
198242	03/29/2019	Open			Payroll Check	HENRY, ELIZABETH	$752.37		
198243	03/29/2019	Open			Payroll Check	HENRY, LU ANN	$2,251.52		
198244	03/29/2019	Open			Payroll Check	HILL, BARBARA	$1,137.61		
198245	03/29/2019	Open			Payroll Check	HILMES, KAREN E.	$864.02		
198246	03/29/2019	Open			Payroll Check	HOLZHAUER, DARILYN J.	$1,462.94		
198247	03/29/2019	Open			Payroll Check	JACKSON, WILMYLA	$748.88		
198248	03/29/2019	Open			Payroll Check	JOYCE, SHARON R.	$961.75		
198249	03/29/2019	Open			Payroll Check	JOYCE, SHARON R.	$210.00		
198250	03/29/2019	Open			Payroll Check	KATZ, ANDREW, J.	$792.15		
198251	03/29/2019	Open			Payroll Check	KEEL, SANDRA , M.	$752.36		
198252	03/29/2019	Open			Payroll Check	KIMMLE, KATHY E.	$1,122.32		
198253	03/29/2019	Open			Payroll Check	KIRKSEY, DIANE	$742.14		
198254	03/29/2019	Open			Payroll Check	LANG II, DAVID J.	$846.04		
198255	03/29/2019	Open			Payroll Check	MALONE, JOANN F.	$1,017.24		
198256	03/29/2019	Open			Payroll Check	MANNING, ROBIN R.	$967.77		
198257	03/29/2019	Open			Payroll Check	Massey, JOYCE	$752.37		
198258	03/29/2019	Open			Payroll Check	MCCLENAHAN, MOLLY	$813.42		
198259	03/29/2019	Open			Payroll Check	MCCORKLE, MARKEDA, R.	$817.24		
198260	03/29/2019	Open			Payroll Check	MCDANIEL, NORA, E.	$752.38		
198261	03/29/2019	Open			Payroll Check	McKINNEY, LAKETA, M	$756.71		
198262	03/29/2019	Open			Payroll Check	MENDEZ, RACHEL	$780.42		
198263	03/29/2019	Open			Payroll Check	MENDIOLA, JANICE	$809.83		
198264	03/29/2019	Open			Payroll Check	PANNELL, LATOSHI	$776.10		
198265	03/29/2019	Open			Payroll Check	PARKER, VICKIE L.	$985.58		
198266	03/29/2019	Open			Payroll Check	REICHLING, LISA	$741.62		
198267	03/29/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$948.85		
198268	03/29/2019	Open			Payroll Check	ROBINSON, DARLOUS L.	$121.00		
198269	03/29/2019	Open			Payroll Check	ROE, MALINDA , SUE	$1,043.34		
198270	03/29/2019	Open			Payroll Check	SHANNON, MYRTLE	$732.46		
198271	03/29/2019	Open			Payroll Check	SMITH, DAVID, J.	$749.85		
198272	03/29/2019	Open			Payroll Check	SMITH, MARGARET, G.	$839.25		
198273	03/29/2019	Open			Payroll Check	SMITH, MICHELLE	$752.37		
198274	03/29/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$1,162.07		
198275	03/29/2019	Open			Payroll Check	SULLIVAN, SUSAN KAY	$50.00		
198276	03/29/2019	Open			Payroll Check	TEDESCO, THOMAS B.	$1,011.95		
198277	03/29/2019	Open			Payroll Check	VOELKEL, CASSIE , ANN	$1,135.53		

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198278	03/29/2019	Open			Payroll Check	WARNER, CONNIE M.	$1,571.99		
198279	03/29/2019	Open			Payroll Check	WARNER, CONNIE M.	$100.00		
198280	03/29/2019	Open			Payroll Check	WESTON, SHAUNDREKIA, T.	$935.40		
198281	03/29/2019	Open			Payroll Check	WHITE, SHA'NISE	$776.07		
198282	03/29/2019	Open			Payroll Check	WILLIAMS, BRITNY	$1,439.98		
198283	03/29/2019	Open			Payroll Check	WILSON, DOYLE, L.	$866.56		
198284	03/29/2019	Open			Payroll Check	YON, KIMBERLY	$1,167.74		
198285	03/29/2019	Open			Payroll Check	ZAIZ, MARIE P.	$1,340.20		
198286	03/29/2019	Open			Payroll Check	ZAIZ, MARIE P.	$100.00		
198287	03/29/2019	Open			Payroll Check	BOYD, THOMAS	$952.66		
198288	03/29/2019	Open			Payroll Check	NICHOLS, DENNIS, D.	$688.98		
198289	03/29/2019	Open			Payroll Check	NICHOLS, JAMES	$811.28		
198290	03/29/2019	Open			Payroll Check	SAMBO, CHRISTINA J.	$1,068.52		
198291	03/29/2019	Open			Payroll Check	SUAREZ, JAIME N.	$816.33		
198292	03/29/2019	Open			Payroll Check	WITT, DANNY	$163.45		
198293	03/29/2019	Open			Payroll Check	MCDANIEL, JOHN KEVIN	$1,454.83		
198294	03/29/2019	Open			Payroll Check	MOORE, DEBRA H.	$3,722.14		
198295	03/29/2019	Open			Payroll Check	KUNKEL, KAREN	$1,479.05		
198296	03/29/2019	Open			Payroll Check	MEYER, DOROTHY ANN	$1,573.06		
198297	03/29/2019	Open			Payroll Check	BLAIES, MARY E.	$541.64		
198298	03/29/2019	Open			Payroll Check	HINES WOBBE, SUSAN	$760.98		
198299	03/29/2019	Open			Payroll Check	BAUM, TINA R.	$1,570.86		
198300	03/29/2019	Open			Payroll Check	BAUM, TINA R.	$30.00		
198301	03/29/2019	Open			Payroll Check	BOECKMAN, SUSAN, K.	$947.85		
198302	03/29/2019	Open			Payroll Check	GRUBERMAN, SAMANTHA	$801.94		
198303	03/29/2019	Open			Payroll Check	HUGHES , YALANDA	$844.16		
198304	03/29/2019	Open			Payroll Check	HUGHES, YOLANDA V.	$919.48		
198305	03/29/2019	Open			Payroll Check	KAEMMERER, LAURA J.	$1,648.79		
198306	03/29/2019	Open			Payroll Check	KALOUS, ADAM, J.	$1,534.60		
198307	03/29/2019	Open			Payroll Check	LEHMAN, SARAH	$959.48		
198308	03/29/2019	Open			Payroll Check	LEWIS, MARGARET ANN	$1,248.09		
198309	03/29/2019	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	$926.83		
198310	03/29/2019	Open			Payroll Check	PIERCE, AMY N.	$1,267.24		
198311	03/29/2019	Open			Payroll Check	PRZYBYSZ, CANDICE	$626.32		
198312	03/29/2019	Open			Payroll Check	REINHARDT, ANN, M	$1,457.83		
198313	03/29/2019	Open			Payroll Check	THURLOW, DINA L	$2,184.83		
198314	03/29/2019	Open			Payroll Check	WOODSIDE, MARY J.	$904.63		
198315	03/29/2019	Open			Payroll Check	BARBOUR, CHARLES F.	$2,457.83		
198316	03/29/2019	Open			Payroll Check	BERTELSMAN, MARK A.	$2,394.75		
198317	03/29/2019	Open			Payroll Check	BITTERS, ROBERT A.	$2,497.26		
198318	03/29/2019	Open			Payroll Check	DOUGLAS, LATOSHA T.	$948.32		
198319	03/29/2019	Open			Payroll Check	ENGLISH, JOSEPH N.	$1,966.44		
198320	03/29/2019	Open			Payroll Check	GERIES, MICHAEL R.	$2,541.73		
198321	03/29/2019	Open			Payroll Check	JONES, STANLEY V.	$1,552.44		
198322	03/29/2019	Open			Payroll Check	KORTE, BARBARA, L.	$792.50		
198323	03/29/2019	Open			Payroll Check	KRICK, RONALD L.	$1,269.24		
198324	03/29/2019	Open			Payroll Check	LANG, DAVID	$2,796.65		
198325	03/29/2019	Open			Payroll Check	LANG, DAVID	$200.00		
198326	03/29/2019	Open			Payroll Check	LEIDY, KEITH , A.	$2,096.88		
198327	03/29/2019	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	$794.84		

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198328	03/29/2019	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	$1,474.30		
198329	03/29/2019	Open			Payroll Check	SCHREADER, GARY J.	$1,879.41		
198330	03/29/2019	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	$1,123.07		
198331	03/29/2019	Open			Payroll Check	WISE, KEVIN J.	$1,777.43		
198332	03/29/2019	Open			Payroll Check	WISE, KEVIN J.	$700.00		
198333	03/29/2019	Open			Payroll Check	ZOU, LI	$1,943.55		
198334	03/29/2019	Open			Payroll Check	BERGMAN, FRANK, C.	$2,228.24		
198335	03/29/2019	Open			Payroll Check	GRICE, LINDSEY, A.	$1,116.59		
198336	03/29/2019	Open			Payroll Check	HARPER, LINDA R.	$865.28		
198337	03/29/2019	Open			Payroll Check	HOERNER, GARRETT, P.	$610.99		
198338	03/29/2019	Open			Payroll Check	OAKS, VALERIE , A.	$1,098.01		
198339	03/29/2019	Open			Payroll Check	PAWLOSKI, LISA , M.	$1,517.23		
198340	03/29/2019	Open			Payroll Check	SHAFFER, BARBARA , J.	$1,512.77		
198341	03/29/2019	Open			Payroll Check	BISE-LAWHEAD, TERRIE, L.	$144.65		
198342	03/29/2019	Open			Payroll Check	BERNEKING, MARY, B.	$1,253.27		
198343	03/29/2019	Open			Payroll Check	CAREY, JULIAN C.	$249.27		
198344	03/29/2019	Open			Payroll Check	CRISMON, KATHY S.	$948.40		
198345	03/29/2019	Open			Payroll Check	HEINLEIN, SHAWN C.	$1,851.83		
198346	03/29/2019	Open			Payroll Check	STERNAU, ELIZABETH	$1,357.14		
198347	03/29/2019	Open			Payroll Check	CLICK, PAMELA L.	$1,763.13		
198348	03/29/2019	Open			Payroll Check	LANG, THOMAS J.	$1,117.53		
198349	03/29/2019	Open			Payroll Check	SCHAEDLER, ROSEMARY, E.	$1,017.24		
198350	03/29/2019	Open			Payroll Check	BOYDTE, VICKIE L	$543.37		
198351	03/29/2019	Open			Payroll Check	BREDE, JAMES S.	$2,613.20		
198352	03/29/2019	Open			Payroll Check	DUDLEY, KELLY	$1,439.36		
198353	03/29/2019	Open			Payroll Check	FIRESTONE, TRACI	$1,403.82		
198354	03/29/2019	Open			Payroll Check	FLOOD, SCOTT, A.	$1,807.35		
198355	03/29/2019	Open			Payroll Check	SCHMIDT, SUSAN D.	$2,613.70		
198356	03/29/2019	Open			Payroll Check	SCHWEISS, JAMES, E.	$1,609.13		
198357	03/29/2019	Open			Payroll Check	VERNIER, JUDY, M.	$1,073.76		
198358	03/29/2019	Open			Payroll Check	YSURSA SR., BERNARD J.	$191.80		
198359	03/29/2019	Open			Payroll Check	HOFFMANN, FRANK J.	$1,545.19		
198360	03/29/2019	Open			Payroll Check	WILLIAMS, ARNOLD	$911.56		
198361	03/29/2019	Open			Payroll Check	BAUM III, JOSEPH	$1,693.17		
198362	03/29/2019	Open			Payroll Check	DUFF, GERALD S.	$1,572.04		
198363	03/29/2019	Open			Payroll Check	ENGLER, ROBERT A.	$1,577.42		
198364	03/29/2019	Open			Payroll Check	HERNDON JR., RICHARD, V.	$1,105.20		
198365	03/29/2019	Open			Payroll Check	KRATKY, JANN	$752.79		
198366	03/29/2019	Open			Payroll Check	LECLAIR, RICHARD	$249.37		
198367	03/29/2019	Open			Payroll Check	McDANIEL, JOHN , E	$1,184.57		
198368	03/29/2019	Open			Payroll Check	PENDEGRAFT, DANIEL	$910.18		
198369	03/29/2019	Open			Payroll Check	REDDICK, ELIZABETH	$1,096.48		
198370	03/29/2019	Open			Payroll Check	SOMMERS, JOSHUA , I	$970.47		
198371	03/29/2019	Open			Payroll Check	SOUTH, JEFFREY	$869.00		
198372	03/29/2019	Open			Payroll Check	THOMAS, JASON, A.	$851.83		
198373	03/29/2019	Open			Payroll Check	VOELKEL, DENIS B.	$1,680.82		
198374	03/29/2019	Open			Payroll Check	WARNER, RYAN	$345.69		
198375	03/29/2019	Open			Payroll Check	HOLMES, TOMMIE L.	$1,132.94		
198376	03/29/2019	Open			Payroll Check	BLAIR, DUSTIN, P.	$1,042.62		
198377	03/29/2019	Open			Payroll Check	BRANSTETTER, LEE	$1,687.75		

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198378	03/29/2019	Open			Payroll Check	DENTON, ROBERT	$1,442.13		
198379	03/29/2019	Open			Payroll Check	LEMAY, EDWARD	$1,407.47		
198380	03/29/2019	Open			Payroll Check	MCGUIRE IV, JOSEPH E.	$1,369.79		
198381	03/29/2019	Open			Payroll Check	BARICEVIC JR., CHARLES J.	$354.60		
198382	03/29/2019	Open			Payroll Check	BOYNE, MICHAEL T.	$1,316.38		
198383	03/29/2019	Open			Payroll Check	CRAIG, KAREN M.	$2,094.94		
198384	03/29/2019	Open			Payroll Check	CUETO, LLOYD M.	$364.34		
198385	03/29/2019	Open			Payroll Check	HARRISON, MADELYN J.	$142.87		
198386	03/29/2019	Open			Payroll Check	KERNAN, ARA	$1,282.58		
198387	03/29/2019	Open			Payroll Check	KLOESS, BERNARD J.	$349.93		
198388	03/29/2019	Open			Payroll Check	KUEHN, JUSTIN A.	$263.42		
198389	03/29/2019	Open			Payroll Check	MENGES, GRANT, T.	$1,355.03		
198390	03/29/2019	Open			Payroll Check	NESTER, GREGORY , J.	$1,360.47		
198391	03/29/2019	Open			Payroll Check	PEEBLES, MARK S.	$265.96		
198392	03/29/2019	Open			Payroll Check	SUAREZ, CHARLOTTE D.	$1,288.67		
198393	03/29/2019	Open			Payroll Check	SULLIVAN, PATRICK, R.	$1,393.19		
198394	03/29/2019	Open			Payroll Check	SZEWCZYK, ERICA, M.	$1,407.23		
198395	03/29/2019	Open			Payroll Check	TEAL, SANDRA J.	$1,244.38		
198396	03/29/2019	Open			Payroll Check	BATES, ANGELA M.	$1,914.47		
198397	03/29/2019	Open			Payroll Check	FARLEY, BOBBIE, S.	$934.63		
198398	03/29/2019	Open			Payroll Check	MALEAR, LAURA A.	$1,509.60		
198399	03/29/2019	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	$901.75		
198400	03/29/2019	Open			Payroll Check	POWERS, KAREN E.	$1,226.11		
198401	03/29/2019	Open			Payroll Check	WATSON, MARKITTA	$1,012.28		
198402	03/29/2019	Open			Payroll Check	WORLEY, AMIE	$1,078.95		
198403	03/29/2019	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	$1,672.56		
198404	03/29/2019	Open			Payroll Check	BALDUS, CARRIE	$983.78		
198405	03/29/2019	Open			Payroll Check	BARTH, ROBERT	$1,332.35		
198406	03/29/2019	Open			Payroll Check	BECKERLE, ANNE, M	$1,409.80		
198407	03/29/2019	Open			Payroll Check	BONFIGLIO, NICOLE	$1,019.75		
198408	03/29/2019	Open			Payroll Check	BREWSTER, DOROTHY	$749.36		
198409	03/29/2019	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	$1,628.56		
198410	03/29/2019	Open			Payroll Check	CARR, JESSICA	$1,316.58		
198411	03/29/2019	Open			Payroll Check	CASTRALE, MARY M.	$1,044.85		
198412	03/29/2019	Open			Payroll Check	CONNER, ERIN, K.	$1,732.03		
198413	03/29/2019	Open			Payroll Check	DALAN, JUDITH E.	$2,309.66		
198414	03/29/2019	Open			Payroll Check	DAVIS, SHEREE	$1,362.00		
198415	03/29/2019	Open			Payroll Check	DELANEY JR., PHILIP W.	$1,540.43		
198416	03/29/2019	Open			Payroll Check	DETMER, AIRIKA , L	$1,445.32		
198417	03/29/2019	Open			Payroll Check	DICKERSON, VICTORIA L.	$1,409.79		
198418	03/29/2019	Open			Payroll Check	ELLIOT, JULIE, C	$1,680.22		
198419	03/29/2019	Open			Payroll Check	EMMANUEL, JASON, R.	$1,628.56		
198420	03/29/2019	Open			Payroll Check	EPPERSON, HEIDI S.	$2,136.57		
198421	03/29/2019	Open			Payroll Check	GAINES, BRENT, M.	$8.41		
198422	03/29/2019	Open			Payroll Check	GOMRIC, ROSE, MARIE	$1,124.67		
198423	03/29/2019	Open			Payroll Check	HAYDEN, HEATHER	$1,246.43		
198424	03/29/2019	Open			Payroll Check	HEFFERNAN, BONNIE B.	$1,240.79		
198425	03/29/2019	Open			Payroll Check	HENNING, BENJAMIN P.	$1,773.82		
198426	03/29/2019	Open			Payroll Check	HORTON, ANGELIA	$894.96		
198427	03/29/2019	Open			Payroll Check	JOHNSON, AREDA, A.	$1,588.45		

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198428	03/29/2019	Open			Payroll Check	JORDAN, TYRONE, T.	$1,165.33		
198429	03/29/2019	Open			Payroll Check	KISH, KIMBERLY, A.	$962.14		
198430	03/29/2019	Open			Payroll Check	KUEHN, KAREN , L.	$958.26		
198431	03/29/2019	Open			Payroll Check	LEWIS, DANIEL	$2,142.47		
198432	03/29/2019	Open			Payroll Check	LOPINOT, MARK, E	$1,377.75		
198433	03/29/2019	Open			Payroll Check	MARTUCCI JONES, DOROTHY , A.	$1,599.10		
198434	03/29/2019	Open			Payroll Check	MAZZOTTI, ERICA, J.	$1,545.25		
198435	03/29/2019	Open			Payroll Check	MCDONALD, RICHARD L.	$452.91		
198436	03/29/2019	Open			Payroll Check	MENDOLA, TARA M.	$1,985.93		
198437	03/29/2019	Open			Payroll Check	MOORE, KELLY M.	$1,385.90		
198438	03/29/2019	Open			Payroll Check	NESTER, ELIZABETH M.	$2,412.20		
198439	03/29/2019	Open			Payroll Check	PARKER, JEFFREY	$1,998.77		
198440	03/29/2019	Open			Payroll Check	PARKER, KARLYN A.	$981.98		
198441	03/29/2019	Open			Payroll Check	PECK, JENIFER , M	$1,399.78		
198442	03/29/2019	Open			Payroll Check	PLUTE, MARTIN	$1,265.33		
198443	03/29/2019	Open			Payroll Check	POWELL, JENNIFER, R.	$1,614.17		
198444	03/29/2019	Open			Payroll Check	PRICHARD, CYNTHIA A.	$1,385.93		
198445	03/29/2019	Open			Payroll Check	RANDLE, JENNIFER Y.	$907.02		
198446	03/29/2019	Open			Payroll Check	RECKER, RACHEL, L.	$1,468.82		
198447	03/29/2019	Open			Payroll Check	RECKER, RACHEL, L.	$50.00		
198448	03/29/2019	Open			Payroll Check	SALLERSON, STEVEN R.	$3,285.19		
198449	03/29/2019	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	$2,082.49		
198450	03/29/2019	Open			Payroll Check	STERNAU, DAVID, J.	$1,481.46		
198451	03/29/2019	Open			Payroll Check	TAYLOR, HARVEY, E.	$1,579.44		
198452	03/29/2019	Open			Payroll Check	TRIPPI, JOHN, D.	$1,628.56		
198453	03/29/2019	Open			Payroll Check	VAUGHN-WALKER, TAMARA	$1,553.19		
198454	03/29/2019	Open			Payroll Check	ALLEN, NICHOLAS, G	$1,255.94		
198455	03/29/2019	Open			Payroll Check	HAIDA, PATRICIA	$1,157.92		
198456	03/29/2019	Open			Payroll Check	HATTER, FRANZETTE , D.	$1,332.18		
198457	03/29/2019	Open			Payroll Check	JOHNSON, VICKY L.	$1,408.66		
198458	03/29/2019	Open			Payroll Check	JOHNSON, VICKY L.	$510.00		
198459	03/29/2019	Open			Payroll Check	JUENGER, JENNIFER M.	$1,424.31		
198460	03/29/2019	Open			Payroll Check	KECK, KATHERINE E.	$1,440.84		
198461	03/29/2019	Open			Payroll Check	METCALF, RHONDA R.	$713.81		
198462	03/29/2019	Open			Payroll Check	METCALF, RHONDA R.	$585.00		
198463	03/29/2019	Open			Payroll Check	MUNOZ, YOSELIN	$1,111.83		
198464	03/29/2019	Open			Payroll Check	ROMERO, CYNTHIA, J.	$1,243.14		
198465	03/29/2019	Open			Payroll Check	WILLIAMS, JACQUELYN, N.	$958.26		
198466	03/29/2019	Open			Payroll Check	ALLEN, STEPHANIE, A.	$864.23		
198467	03/29/2019	Open			Payroll Check	BONE, BRADLEY	$864.25		
198468	03/29/2019	Open			Payroll Check	BOSICK, GARY	$63.11		
198469	03/29/2019	Open			Payroll Check	COLEMAN, ARIELL	$1,028.81		
198470	03/29/2019	Open			Payroll Check	CROWE, KARREY, C.	$864.24		
198471	03/29/2019	Open			Payroll Check	HAENTZLER, STEVEN	$1,196.71		
198472	03/29/2019	Open			Payroll Check	JACKSON, THOMAS J.	$1,202.91		
198473	03/29/2019	Open			Payroll Check	MARKEZICH, MARJORIA A.	$2,227.10		
198474	03/29/2019	Open			Payroll Check	MENSING, LARRY, D.	$932.21		
198475	03/29/2019	Open			Payroll Check	VASQUEZ, GARY	$96.09		
198476	03/29/2019	Open			Payroll Check	WINTERBAUER, BREAN M.	$1,518.68		

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198477	03/29/2019	Open			Payroll Check	BURROUGHS, TERRI, L.	$1,257.14		
198478	03/29/2019	Open			Payroll Check	HUMPHREY, DEBORAH L.	$1,745.66		
198479	03/29/2019	Open			Payroll Check	ROSENZWEIG, DANA P.	$2,366.85		
198480	03/29/2019	Open			Payroll Check	BIRK, NATALIE A.	$1,491.57		
198481	03/29/2019	Open			Payroll Check	BISSO, VICTORIA, L	$1,651.76		
198482	03/29/2019	Open			Payroll Check	CLARK, JANELLE, A.	$1,111.47		
198483	03/29/2019	Open			Payroll Check	EICHENLAUB, MARK, P.	$141.78		
198484	03/29/2019	Open			Payroll Check	HICKS, JAMIE	$777.10		
198485	03/29/2019	Open			Payroll Check	WILLETT, DONNA	$1,007.87		
198486	03/29/2019	Open			Payroll Check	ANTHONY, FLORENE	$961.78		
198487	03/29/2019	Open			Payroll Check	EVERSMAN, JULIA L.	$1,316.50		
198488	03/29/2019	Open			Payroll Check	KNAPP, THOMAS W	$1,747.78		
198489	03/29/2019	Open			Payroll Check	KNAPP, THOMAS W	$750.00		
198490	03/29/2019	Open			Payroll Check	KOEHLER , NANCY, T.	$1,377.59		
198491	03/29/2019	Open			Payroll Check	PARKER, AUBREY L.	$1,202.34		
198492	03/29/2019	Open			Payroll Check	WAGNER, RICHARD M.	$2,467.29		
198493	03/29/2019	Open			Payroll Check	WRIGHT, SCOTT M.	$1,501.61		
198494	03/29/2019	Open			Payroll Check	CHAMBERS, SHANA D.	$1,697.32		
198495	03/29/2019	Open			Payroll Check	COOK, DARRELL RAY	$1,255.11		
198496	03/29/2019	Open			Payroll Check	COOK, DARRELL RAY	$580.00		
198497	03/29/2019	Open			Payroll Check	FISK JR., TIMOTHY J.	$1,519.03		
198498	03/29/2019	Open			Payroll Check	FRIERDICH, STEVEN J.	$1,494.97		
198499	03/29/2019	Open			Payroll Check	FULTON, JOHN A.	$2,153.60		
198500	03/29/2019	Open			Payroll Check	FULTON, PATRICK W.	$1,370.93		
198501	03/29/2019	Open			Payroll Check	GERMAINE, CHARLES E.	$1,623.38		
198502	03/29/2019	Open			Payroll Check	GILMORE, ADRIENNE R.	$1,890.93		
198503	03/29/2019	Open			Payroll Check	GREEN, MATTHEW J	$1,878.63		
198504	03/29/2019	Open			Payroll Check	HARRIS, MARK J.	$1,689.85		
198505	03/29/2019	Open			Payroll Check	HERBERT, KENNETH R.	$3,006.93		
198506	03/29/2019	Open			Payroll Check	HUMPHREY, DON A.	$1,777.13		
198507	03/29/2019	Open			Payroll Check	LANZANTE, MICHAEL, A.	$1,535.50		
198508	03/29/2019	Open			Payroll Check	MILLER, JOHN P.	$1,694.54		
198509	03/29/2019	Open			Payroll Check	MOORE II, DELANCEY, H.	$1,440.40		
198510	03/29/2019	Open			Payroll Check	NICHOLS, DAVID K.	$1,649.72		
198511	03/29/2019	Open			Payroll Check	PEA, JOHN T.	$2,539.60		
198512	03/29/2019	Open			Payroll Check	REED, ANTOINETTE	$1,704.72		
198513	03/29/2019	Open			Payroll Check	REED, ANTOINETTE	$25.00		
198514	03/29/2019	Open			Payroll Check	REED, RICHARD, D.	$1,632.33		
198515	03/29/2019	Open			Payroll Check	RILEY, LEVESTER	$2,756.88		
198516	03/29/2019	Open			Payroll Check	RIPPERDA, MICHAEL B.	$1,741.56		
198517	03/29/2019	Open			Payroll Check	RIVERA, LESLIE A.	$1,715.75		
198518	03/29/2019	Open			Payroll Check	SABO, BRIAN J.	$1,559.15		
198519	03/29/2019	Open			Payroll Check	SHELDON, SCOTT	$1,626.54		
198520	03/29/2019	Open			Payroll Check	SIMS, MICHAEL L.	$2,043.47		
198521	03/29/2019	Open			Payroll Check	SIMS, MICHAEL L.	$200.00		
198522	03/29/2019	Open			Payroll Check	STRUBBERG, STEVEN B.	$1,944.58		
198523	03/29/2019	Open			Payroll Check	WALTER, ERIC L.	$1,501.86		
198524	03/29/2019	Open			Payroll Check	WILSON, RODNEY J.	$1,635.64		
198525	03/29/2019	Open			Payroll Check	BENNETT, FRANK J.	$1,529.20		
198526	03/29/2019	Open			Payroll Check	CLOSSEN, BRADLEY R.	$2,600.52		

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198527	03/29/2019	Open			Payroll Check	DAVIS, CHRISTOPHER F.	$1,983.95		
198528	03/29/2019	Open			Payroll Check	FRISSE, DAVID L.	$1,956.03		
198529	03/29/2019	Open			Payroll Check	FULTS, DARREN J.	$2,222.51		
198530	03/29/2019	Open			Payroll Check	GUYTON, KIWAN P.	$1,452.41		
198531	03/29/2019	Open			Payroll Check	HILL JR., DANIEL L.	$1,866.02		
198532	03/29/2019	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	$2,171.37		
198533	03/29/2019	Open			Payroll Check	HOFFMAN, JACOB, M	$1,552.10		
198534	03/29/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$2,385.23		
198535	03/29/2019	Open			Payroll Check	MCMILLER, MAURICE T.	$120.00		
198536	03/29/2019	Open			Payroll Check	PIRTLE, SCOT A.	$745.02		
198537	03/29/2019	Open			Payroll Check	QUIRIN, ADAM G.	$1,854.38		
198538	03/29/2019	Open			Payroll Check	RINEHART, CARROL L.	$2,009.99		
198539	03/29/2019	Open			Payroll Check	ROBERTSON, JASON	$2,552.03		
198540	03/29/2019	Open			Payroll Check	SAVAGE, CALVIN M.	$1,769.33		
198541	03/29/2019	Open			Payroll Check	TOTH, SCOTT J.	$1,512.34		
198542	03/29/2019	Open			Payroll Check	WALTERS, PATRICK T.	$1,908.62		
198543	03/29/2019	Open			Payroll Check	YORK, PATRICK A.	$1,661.71		
198544	03/29/2019	Open			Payroll Check	COLLINS, RAMONE	$944.23		
198545	03/29/2019	Open			Payroll Check	KEMP, MELISSA A.	$794.39		
198546	03/29/2019	Open			Payroll Check	MYERS, DONNA	$892.25		
198547	03/29/2019	Open			Payroll Check	NICHOLS, BRADLEY	$1,140.61		
198548	03/29/2019	Open			Payroll Check	BROWN, ANTHONY, S.	$1,627.54		
198549	03/29/2019	Open			Payroll Check	BROWN, DENISE, M	$855.78		
198550	03/29/2019	Open			Payroll Check	BRUEGGEMANN, DANE, J.	$1,632.32		
198551	03/29/2019	Open			Payroll Check	BUJNAK, MICHAEL, D.	$1,912.06		
198552	03/29/2019	Open			Payroll Check	BURNS, ASHLEY, N.	$1,692.83		
198553	03/29/2019	Open			Payroll Check	CARTER, WILL	$1,525.68		
198554	03/29/2019	Open			Payroll Check	CASEY, LARRY, S.	$1,438.59		
198555	03/29/2019	Open			Payroll Check	CLAYBORN, YAVEIOUS	$852.10		
198556	03/29/2019	Open			Payroll Check	COLLINS, SHAN M.	$2,076.02		
198557	03/29/2019	Open			Payroll Check	FORDSON, MICHAEL	$1,254.58		
198558	03/29/2019	Open			Payroll Check	FUNK, BRIANNE C.	$1,491.83		
198559	03/29/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$2,302.41		
198560	03/29/2019	Open			Payroll Check	GRIME, TAMMY LYNN	$50.00		
198561	03/29/2019	Open			Payroll Check	HARMON, JOSHUA	$1,918.67		
198562	03/29/2019	Open			Payroll Check	JOHNSON, BLAKE, E	$1,596.35		
198563	03/29/2019	Open			Payroll Check	KEMPF, MICHAEL, J.	$1,311.06		
198564	03/29/2019	Open			Payroll Check	KNYFF, JON, N.	$1,718.98		
198565	03/29/2019	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	$2,346.99		
198566	03/29/2019	Open			Payroll Check	LIEBIG, NICOLE, D.	$1,233.76		
198567	03/29/2019	Open			Payroll Check	MEISE, MORGAN	$612.64		
198568	03/29/2019	Open			Payroll Check	MESEY, THOMAS, A	$1,821.78		
198569	03/29/2019	Open			Payroll Check	MISSEY, MICHAEL J.	$1,667.47		
198570	03/29/2019	Open			Payroll Check	MOSLEY, ALYCIA	$1,586.31		
198571	03/29/2019	Open			Payroll Check	OWENS, SALMARTIS, A.	$1,281.17		
198572	03/29/2019	Open			Payroll Check	PANNIER, KARL L.	$1,970.18		
198573	03/29/2019	Open			Payroll Check	REED, KAYLA , S.	$1,462.39		
198574	03/29/2019	Open			Payroll Check	SCOTT, MATTHEW R.	$2,023.95		
198575	03/29/2019	Open			Payroll Check	SMITH, RICHARD	$1,667.48		
198576	03/29/2019	Open			Payroll Check	STROUD, SCOTT	$1,514.94		

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198577	03/29/2019	Open			Payroll Check	THARPE II, VERNON	$1,242.41		
198578	03/29/2019	Open			Payroll Check	ZIRKELBACH, LOGAN	$1,514.93		
198579	03/29/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$2,512.59		
198580	03/29/2019	Open			Payroll Check	BLACKBURN, XAVIER D.	$75.00		
198581	03/29/2019	Open			Payroll Check	CARMACK, JESSE, R.	$2,049.14		
198582	03/29/2019	Open			Payroll Check	DALE , RICHARD , W.	$1,270.43		
198583	03/29/2019	Open			Payroll Check	DARNALL, LARRY D.	$1,267.94		
198584	03/29/2019	Open			Payroll Check	DAVIS, JOHN, T.	$1,512.43		
198585	03/29/2019	Open			Payroll Check	FITCH, CHRISTOPHER, C.	$1,745.46		
198586	03/29/2019	Open			Payroll Check	FLESHREN, BRUCE, W.	$2,037.26		
198587	03/29/2019	Open			Payroll Check	GRAHAM, LEE J.	$2,657.41		
198588	03/29/2019	Open			Payroll Check	HAMON, TERRY	$1,221.28		
198589	03/29/2019	Open			Payroll Check	HENDRICKS, JAMES C.	$1,868.30		
198590	03/29/2019	Open			Payroll Check	JANY, MATTHEW D.	$2,540.91		
198591	03/29/2019	Open			Payroll Check	KEENEY, AARON, C.	$1,637.93		
198592	03/29/2019	Open			Payroll Check	KEENEY, AARON, C.	$200.00		
198593	03/29/2019	Open			Payroll Check	KOCUREK, KEVIN K.	$1,975.55		
198594	03/29/2019	Open			Payroll Check	LEACH, ANDREW P.	$1,603.89		
198595	03/29/2019	Open			Payroll Check	LEACH, ANDREW P.	$150.00		
198596	03/29/2019	Open			Payroll Check	LINDAUER, TROY D.	$1,970.94		
198597	03/29/2019	Open			Payroll Check	MARTIN, MIKE J.	$2,561.69		
198598	03/29/2019	Open			Payroll Check	MC HUGHES, KENNETH R.	$2,166.83		
198599	03/29/2019	Open			Payroll Check	MOHRMANN, SCOTT	$2,036.04		
198600	03/29/2019	Open			Payroll Check	PEGG, JOHN R.	$1,895.62		
198601	03/29/2019	Open			Payroll Check	PETERS, THOMAS J.	$2,051.49		
198602	03/29/2019	Open			Payroll Check	POZSGAY, PAUL J.	$2,406.30		
198603	03/29/2019	Open			Payroll Check	REID, CAMERON A.	$2,782.87		
198604	03/29/2019	Open			Payroll Check	SPRATT, GERARD	$1,534.20		
198605	03/29/2019	Open			Payroll Check	TAYLOR, KYLE, P.	$1,433.09		
198606	03/29/2019	Open			Payroll Check	TAYLOR, RUSSELL H.	$1,877.54		
198607	03/29/2019	Open			Payroll Check	TRACY, ERIC , M	$1,913.22		
198608	03/29/2019	Open			Payroll Check	VISE, BENJAMIN P.	$1,753.88		
198609	03/29/2019	Open			Payroll Check	WILLIAMS SR., ANDRE	$535.68		
198610	03/29/2019	Open			Payroll Check	WILLIAMS, DESMOND R.	$2,123.12		
198611	03/29/2019	Open			Payroll Check	YOUNG, CERETHER L.	$1,873.63		
198612	03/29/2019	Open			Payroll Check	ADAMS, YOLANDA	$866.23		
198613	03/29/2019	Open			Payroll Check	ARNDT, LESLIE A.	$943.32		
198614	03/29/2019	Open			Payroll Check	BAYLOR, JESSICA D.	$886.23		
198615	03/29/2019	Open			Payroll Check	BELFIELD, JENNIFER, L.	$1,070.92		
198616	03/29/2019	Open			Payroll Check	BENNETT, REBECCA, E.	$953.55		
198617	03/29/2019	Open			Payroll Check	BIERMAN, SAMANTHA	$1,076.93		
198618	03/29/2019	Open			Payroll Check	BRADLEY, WENDY K.	$1,051.38		
198619	03/29/2019	Open			Payroll Check	CARLTON, PATRICIA	$804.14		
198620	03/29/2019	Open			Payroll Check	CHATHAM, GREY	$206.77		
198621	03/29/2019	Open			Payroll Check	COATS, MARGARET R.	$1,140.82		
198622	03/29/2019	Open			Payroll Check	CROISSANT, BETTY	$951.21		
198623	03/29/2019	Open			Payroll Check	CRONIN, JANET, E.	$1,280.31		
198624	03/29/2019	Open			Payroll Check	DODD, WENDY L.	$1,185.66		
198625	03/29/2019	Open			Payroll Check	ECKERT, BRIAN M.	$1,428.85		
198626	03/29/2019	Open			Payroll Check	FIERGE, MELANIE, A.	$1,235.93		

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198627	03/29/2019	Open			Payroll Check	GARBA, JAKALA	$946.65		
198628	03/29/2019	Open			Payroll Check	GASAWSKI, GARY	$1,102.72		
198629	03/29/2019	Open			Payroll Check	GATES, MICHAEL L.	$994.49		
198630	03/29/2019	Open			Payroll Check	GLENNON, MARY, L.	$1,245.93		
198631	03/29/2019	Open			Payroll Check	GOMRIC, RENEE, A	$1,138.27		
198632	03/29/2019	Open			Payroll Check	GRAU, MARY E.	$910.78		
198633	03/29/2019	Open			Payroll Check	GRIDER-WAY, ERIN	$593.87		
198634	03/29/2019	Open			Payroll Check	GRUENERT, SUSAN L.	$961.37		
198635	03/29/2019	Open			Payroll Check	HANNON, ROBIN A.	$2,365.01		
198636	03/29/2019	Open			Payroll Check	HENSON, LIBBY , R.	$843.31		
198637	03/29/2019	Open			Payroll Check	HICKEY, LINDA P.	$950.51		
198638	03/29/2019	Open			Payroll Check	HOHLT, BARBARA A.	$2,883.77		
198639	03/29/2019	Open			Payroll Check	HOWARD, TAWANA	$562.69		
198640	03/29/2019	Open			Payroll Check	HUTCHISON, KEVIN D.	$246.69		
198641	03/29/2019	Open			Payroll Check	KORVES, RENEE M.	$1,143.38		
198642	03/29/2019	Open			Payroll Check	LANG, MICHELLE	$1,179.08		
198643	03/29/2019	Open			Payroll Check	LESNIAK, IASIA	$934.11		
198644	03/29/2019	Open			Payroll Check	MCCOY, LAURIE A.	$862.78		
198645	03/29/2019	Open			Payroll Check	MELTON, SHANNON	$935.33		
198646	03/29/2019	Open			Payroll Check	MULLINS, KRISTY A.	$1,289.91		
198647	03/29/2019	Open			Payroll Check	NEVOIS, JAN E.	$1,959.24		
198648	03/29/2019	Open			Payroll Check	OJEDA, TARA, M	$1,158.82		
198649	03/29/2019	Open			Payroll Check	PETERS, MARK	$1,469.10		
198650	03/29/2019	Open			Payroll Check	PHILLIPS, JACOB W.	$1,135.73		
198651	03/29/2019	Open			Payroll Check	REHRIG, SUSAN C.	$1,386.57		
198652	03/29/2019	Open			Payroll Check	ROGERS, JAILHA, K.	$385.08		
198653	03/29/2019	Open			Payroll Check	RUETER, DEANNA, D.	$1,160.68		
198654	03/29/2019	Open			Payroll Check	SANDMAN, DONNA M.	$441.97		
198655	03/29/2019	Open			Payroll Check	SCHOBERT, JOHN P.	$1,492.55		
198656	03/29/2019	Open			Payroll Check	SKINNER, MARIA, L	$1,214.63		
198657	03/29/2019	Open			Payroll Check	STEIN, CATHY, J.	$1,435.83		
198658	03/29/2019	Open			Payroll Check	STEINHAUER, DEBRA	$633.77		
198659	03/29/2019	Open			Payroll Check	STOCK, KAROLINE A.	$209.37		
198660	03/29/2019	Open			Payroll Check	THOMAS, RIBBIAN	$933.00		
198661	03/29/2019	Open			Payroll Check	VALENTINE, SHARON M.	$1,611.10		
198662	03/29/2019	Open			Payroll Check	VAN UFFELEN, ELIZABETH	$852.84		
198663	03/29/2019	Open			Payroll Check	WALKER, KEONDRA	$1,483.65		
198664	03/29/2019	Open			Payroll Check	WALKER, SHALAUNDA F.	$1,010.51		
198665	03/29/2019	Open			Payroll Check	WALSH, MELISSA A.	$1,235.74		
198666	03/29/2019	Open			Payroll Check	WARNER, BONNIE	$1,133.75		
198667	03/29/2019	Open			Payroll Check	WEBSTER, JEFFERY, S.	$1,019.39		
198668	03/29/2019	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	$1,800.67		
198669	03/29/2019	Open			Payroll Check	WILD, MARSHA L.	$1,567.13		
198670	03/29/2019	Open			Payroll Check	WINKELER, MARGARET	$1,024.74		
198671	03/29/2019	Open			Payroll Check	YOUCK, CARMOLETA K.	$1,351.27		
198672	03/29/2019	Open			Payroll Check	ANDERSON, CHRISTINA R.	$2,222.38		
198673	03/29/2019	Open			Payroll Check	BEARD, REGINALD, D.	$1,311.94		
198674	03/29/2019	Open			Payroll Check	BIFFAR, MELANIE	$1,221.78		
198675	03/29/2019	Open			Payroll Check	BROWN, DECIMA, R.	$1,284.98		
198676	03/29/2019	Open			Payroll Check	BROWN, STEPHEN, ADAM	$1,412.40		

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198677	03/29/2019	Open			Payroll Check	BUCHANAN, TERRY, W.	$1,187.79		
198678	03/29/2019	Open			Payroll Check	CLAYBORNE, SHANEAL, R.	$1,322.82		
198679	03/29/2019	Open			Payroll Check	CLAY, VICTORIA	$707.53		
198680	03/29/2019	Open			Payroll Check	CROSS, MICHELE, L.	$1,327.79		
198681	03/29/2019	Open			Payroll Check	DALE, PAMELA D.	$1,316.06		
198682	03/29/2019	Open			Payroll Check	DOUGHERTY, PAMELA A.	$1,537.08		
198683	03/29/2019	Open			Payroll Check	FIELD, LIAL , L.	$1,211.87		
198684	03/29/2019	Open			Payroll Check	FRANKS, LINDA, R.	$803.28		
198685	03/29/2019	Open			Payroll Check	GUTHRIE, REMONN, D.	$748.51		
198686	03/29/2019	Open			Payroll Check	HALL, TRACEY A.	$1,566.95		
198687	03/29/2019	Open			Payroll Check	HARRIS, KENYADA, T.	$1,067.48		
198688	03/29/2019	Open			Payroll Check	HAZZARD, AMBER	$756.78		
198689	03/29/2019	Open			Payroll Check	HOLZHAUER, HANNA, N	$923.93		
198690	03/29/2019	Open			Payroll Check	JOHNSON, JENNIFER N.	$2,048.42		
198691	03/29/2019	Open			Payroll Check	JOHNSON, LATOSHA, T.	$1,616.44		
198692	03/29/2019	Open			Payroll Check	JONES, MATTHEW, A.	$2,320.44		
198693	03/29/2019	Open			Payroll Check	KAPP, JOSEPH	$1,207.43		
198694	03/29/2019	Open			Payroll Check	LAYMAN, CYNTHIA, D.	$1,507.19		
198695	03/29/2019	Open			Payroll Check	LITTLE, JENNIFER, A.	$1,879.51		
198696	03/29/2019	Open			Payroll Check	LUDWIG, LISA A.	$1,205.37		
198697	03/29/2019	Open			Payroll Check	MCGEE, TANESHA	$651.52		
198698	03/29/2019	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	$982.66		
198699	03/29/2019	Open			Payroll Check	PATTERSON, MONIK, L.	$1,575.55		
198700	03/29/2019	Open			Payroll Check	PONTIOUS, LANI, C.	$1,118.59		
198701	03/29/2019	Open			Payroll Check	SANDERS, REGENA C.	$718.21		
198702	03/29/2019	Open			Payroll Check	SCHNEIDER, SHAWN, M	$1,408.63		
198703	03/29/2019	Open			Payroll Check	SCOTT, SHERRY	$917.39		
198704	03/29/2019	Open			Payroll Check	SIMS, JACQUELINE	$885.50		
198705	03/29/2019	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	$3,408.80		
198706	03/29/2019	Open			Payroll Check	TATUM, KENNETH	$631.31		
198707	03/29/2019	Open			Payroll Check	VANDERPLUYM, LINDA , M.	$1,723.35		
198708	03/29/2019	Open			Payroll Check	WILSON, NANCY	$1,198.07		
198709	03/29/2019	Open			Payroll Check	CARROLL, DIANA D.	$1,089.10		
198710	03/29/2019	Open			Payroll Check	DAESCH, KAREN, M	$83.11		
198711	03/29/2019	Open			Payroll Check	DAESCH, KURT V.	$1,683.05		
198712	03/29/2019	Open			Payroll Check	TIEMANN, KAROL, J.	$1,199.00		
198713	03/29/2019	Open			Payroll Check	DUNNEBACKE, REBECCA	$114.45		
198714	03/29/2019	Open			Payroll Check	GAIN, MANDY	$114.71		
198715	03/29/2019	Open			Payroll Check	GILBERT, TANYA , M.	$135.53		
198716	03/29/2019	Open			Payroll Check	GRADY, JULIE, M.	$1,272.65		
198717	03/29/2019	Open			Payroll Check	HERNANDEZ, MARIA	$843.30		
198718	03/29/2019	Open			Payroll Check	JETT, ASHLEY , M.	$1,244.67		
198719	03/29/2019	Open			Payroll Check	LUDGATE, MATTHEW , E.	$1,168.24		
198720	03/29/2019	Open			Payroll Check	LUMBERG, JOSHUA, A.	$1,009.15		
198721	03/29/2019	Open			Payroll Check	NICHOLS, KAYSIE	$850.85		
198722	03/29/2019	Open			Payroll Check	PARKER, MARK, E.	$756.89		
198723	03/29/2019	Open			Payroll Check	SPATES, STAR	$864.52		
198724	03/29/2019	Open			Payroll Check	WEAVER, CHERI	$1,432.69		
198725	03/29/2019	Open			Payroll Check	ALLEN, CHERI M.	$1,638.65		
198726	03/29/2019	Open			Payroll Check	BLACK, MARC	$2,058.29		

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198727	03/29/2019	Open			Payroll Check	ETLING , NORMAN, G	$3,073.13		
198728	03/29/2019	Open			Payroll Check	FALKENHEIN, DARYL L.	$1,162.36		
198729	03/29/2019	Open			Payroll Check	GEORGEN, RANDY G.	$2,242.76		
198730	03/29/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$735.04		
198731	03/29/2019	Open			Payroll Check	HOLDENER, THOMAS L.	$310.00		
198732	03/29/2019	Open			Payroll Check	MANN, PATRICIA	$1,111.18		
198733	03/29/2019	Open			Payroll Check	RAINBOLT, STEVEN A.	$1,873.85		
198734	03/29/2019	Open			Payroll Check	SANDHEINRICH, WAYNE E.	$2,479.54		
198735	03/29/2019	Open			Payroll Check	SAUERWEIN, NANCY L.	$965.69		
198736	03/29/2019	Open			Payroll Check	BOLDEN, DARRELL	$1,385.36		
198737	03/29/2019	Open			Payroll Check	CROCKETT, DEREK, M.	$1,817.20		
198738	03/29/2019	Open			Payroll Check	EASTERN, RICKY	$1,261.04		
198739	03/29/2019	Open			Payroll Check	HIBBLER, ORLANDO C.	$1,206.43		
198740	03/29/2019	Open			Payroll Check	HICKS, DEMARIUS	$1,612.28		
198741	03/29/2019	Open			Payroll Check	HUDSON, RANDOLPH	$1,304.17		
198742	03/29/2019	Open			Payroll Check	KING, ERIC L.	$1,442.96		
198743	03/29/2019	Open			Payroll Check	KODERHANDT, DARYL	$1,349.45		
198744	03/29/2019	Open			Payroll Check	POWELL III, CHARLES R.	$849.17		
198745	03/29/2019	Open			Payroll Check	SAUERWEIN, THOMAS C.	$1,517.68		
198746	03/29/2019	Open			Payroll Check	SIMMONS, HERBERT, E.	$1,229.85		
198747	03/29/2019	Open			Payroll Check	SUAREZ, MICHAEL A.	$1,805.33		
198748	03/29/2019	Open			Payroll Check	WALKER, RICHARD E.	$1,503.01		
198749	03/29/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$1,302.28		
198750	03/29/2019	Open			Payroll Check	WILLINGHAM, DWAYNE	$400.00		
198751	03/29/2019	Open			Payroll Check	ALBERT, RYAN A.	$1,335.94		
198752	03/29/2019	Open			Payroll Check	BARFIELD, CHAD H.	$1,271.98		
198753	03/29/2019	Open			Payroll Check	BECKER , ANDREW , J.	$1,111.07		
198754	03/29/2019	Open			Payroll Check	BRADAC, MARGARET	$1,134.28		
198755	03/29/2019	Open			Payroll Check	BRAZIL, LAWRENCE E.	$1,170.37		
198756	03/29/2019	Open			Payroll Check	BREDE, SARAH C.	$1,066.23		
198757	03/29/2019	Open			Payroll Check	BURT, DIAMOND	$1,110.00		
198758	03/29/2019	Open			Payroll Check	CAMPANELLA, KATIE	$1,025.82		
198759	03/29/2019	Open			Payroll Check	CASSITY, MARY BETH	$1,572.72		
198760	03/29/2019	Open			Payroll Check	CHESTER, GEORGE	$2,066.80		
198761	03/29/2019	Open			Payroll Check	CONNORS, BRIDGET C.	$1,394.95		
198762	03/29/2019	Open			Payroll Check	CROTEAU, LINDSAY, R.	$958.00		
198763	03/29/2019	Open			Payroll Check	DROIT, AUSTIN, J.	$1,225.47		
198764	03/29/2019	Open			Payroll Check	ENGLISH, CHRISTOPHER	$1,277.41		
198765	03/29/2019	Open			Payroll Check	FREDERKING, WILLIAM DARYL	$1,352.99		
198766	03/29/2019	Open			Payroll Check	GASAWSKI, PATRICIA A.	$1,074.28		
198767	03/29/2019	Open			Payroll Check	HAGARTY, KEVIN R.	$1,774.76		
198768	03/29/2019	Open			Payroll Check	HOOD, LATOSHIA M.	$1,402.17		
198769	03/29/2019	Open			Payroll Check	JONES, EUGENE, W.	$1,258.85		
198770	03/29/2019	Open			Payroll Check	KOWZAN, VICKI D.	$1,110.50		
198771	03/29/2019	Open			Payroll Check	LAUF, KIMBERLY R.	$1,374.10		
198772	03/29/2019	Open			Payroll Check	LE CHIEN, JOHN L.	$1,362.76		
198773	03/29/2019	Open			Payroll Check	LEE, CHRISTOPHER	$1,441.08		
198774	03/29/2019	Open			Payroll Check	NAEGER, MICHELLE L.	$1,202.96		
198775	03/29/2019	Open			Payroll Check	NORKUS, GREGORY F.	$2,152.84		
198776	03/29/2019	Open			Payroll Check	NUNN, TERESA	$910.20		

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198777	03/29/2019	Open			Payroll Check	POIGNEE, JEFFREY A.	$1,623.19		
198778	03/29/2019	Open			Payroll Check	POOLE, JENNIE L.	$1,245.97		
198779	03/29/2019	Open			Payroll Check	RICE, BURDETT J.	$1,578.89		
198780	03/29/2019	Open			Payroll Check	RICE, BURDETT J.	$50.00		
198781	03/29/2019	Open			Payroll Check	ROBINSON, DY'ESHA, L.	$954.40		
198782	03/29/2019	Open			Payroll Check	ROGERS, GENEVIEVE C.	$1,277.72		
198783	03/29/2019	Open			Payroll Check	SALVI, AMY	$1,332.67		
198784	03/29/2019	Open			Payroll Check	SCHAEFER, JAMES D.	$1,721.56		
198785	03/29/2019	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	$1,025.81		
198786	03/29/2019	Open			Payroll Check	SEBASTIAN, MARCIA KAY	$915.32		
198787	03/29/2019	Open			Payroll Check	SKINNER, RODNEY A.	$1,629.24		
198788	03/29/2019	Open			Payroll Check	STEELE, HEATHER, R.	$1,231.75		
198789	03/29/2019	Open			Payroll Check	SUAREZ, THERESE M.	$1,565.24		
198790	03/29/2019	Open			Payroll Check	SULLIVAN, PAUL J.	$1,650.46		
198791	03/29/2019	Open			Payroll Check	TASTAD, JOYCE L.	$1,411.65		
198792	03/29/2019	Open			Payroll Check	TIERNEY, THOMAS M.	$1,684.46		
198793	03/29/2019	Open			Payroll Check	WASITIS, JANICE	$862.07		
198794	03/29/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$1,326.23		
198795	03/29/2019	Open			Payroll Check	WEILMUENSTER, BRIAN G.	$545.00		
198796	03/29/2019	Open			Payroll Check	WRIGHT, SHANNON M.	$1,344.48		
198797	03/29/2019	Open			Payroll Check	ANDERSON, TIFFANY	$1,284.34		
198798	03/29/2019	Open			Payroll Check	BENNETT, TERRENCE M.	$1,374.46		
198799	03/29/2019	Open			Payroll Check	BLACHARCZYK, MATTHEW	$1,003.58		
198800	03/29/2019	Open			Payroll Check	BRANCH, CORTEZ, R.	$1,026.51		
198801	03/29/2019	Open			Payroll Check	BROWN, CRAIG M.	$1,133.70		
198802	03/29/2019	Open			Payroll Check	HARVEY, DAMON D.	$1,014.26		
198803	03/29/2019	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	$1,130.51		
198804	03/29/2019	Open			Payroll Check	JONES III, MILTON H.	$1,366.24		
198805	03/29/2019	Open			Payroll Check	KLEB, ARMAND M.	$1,370.70		
198806	03/29/2019	Open			Payroll Check	LUETKEMYER, DALE A.	$1,291.29		
198807	03/29/2019	Open			Payroll Check	MOSLEY, ARIEL, M.	$1,111.61		
198808	03/29/2019	Open			Payroll Check	SCHAEFER, DONALD H.	$2,204.80		
198809	03/29/2019	Open			Payroll Check	SUGGS, YOLANDA, M.	$1,073.15		
198810	03/29/2019	Open			Payroll Check	KOLDA, GERALD, M.	$989.88		
198811	03/29/2019	Open			Payroll Check	BECKER J, ROBERT, E.	$1,105.70		
198812	03/29/2019	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	$1,677.78		
198813	03/29/2019	Open			Payroll Check	CANADY, DARLA	$1,022.95		
198814	03/29/2019	Open			Payroll Check	CAWVEY, JESSICA , L.	$1,128.20		
198815	03/29/2019	Open			Payroll Check	HUDSON, ERIKA , D.	$78.65		
198816	03/29/2019	Open			Payroll Check	JENNINGS, KAMECHION	$1,027.30		
198817	03/29/2019	Open			Payroll Check	JOHNSON, CORY, A.	$1,027.29		
198818	03/29/2019	Open			Payroll Check	JOHNSON, KEVIN	$950.32		
198819	03/29/2019	Open			Payroll Check	LEN, JOSEPH	$1,050.98		
198820	03/29/2019	Open			Payroll Check	TAYLOR, LOGAN	$1,095.30		
198821	03/29/2019	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	$1,382.33		
198822	03/29/2019	Open			Payroll Check	JONES, TERICIDA L.	$1,386.86		
198823	03/29/2019	Open			Payroll Check	JUNG, ANGELA K.	$1,158.82		
198824	03/29/2019	Open			Payroll Check	PAULSON, KRISTINE L.	$1,330.51		
198825	03/29/2019	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	$1,517.86		
198826	03/29/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$1,467.54		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
198827	03/29/2019	Open			Payroll Check	BUTLER, KAREN CHRISTINE	$300.00		
198828	03/29/2019	Open			Payroll Check	KLUCKER, TERESA, C	$1,058.88		
198829	03/29/2019	Open			Payroll Check	SIMMONS, HERBERT	$2,793.93		
198830	03/29/2019	Open			Payroll Check	BOLLE, MELISSA, A.	$104.20		
198831	03/29/2019	Open			Payroll Check	CROSS, CANDIS D.	$2,358.90		
198832	03/29/2019	Open			Payroll Check	DAVIS, SHARON M.	$1,794.76		
198833	03/29/2019	Open			Payroll Check	ELLIS, ANN, T.	$1,419.47		
198834	03/29/2019	Open			Payroll Check	FEHER, DONALD R.	$872.67		
198835	03/29/2019	Open			Payroll Check	GLASCO, LINDA, K.	$1,884.70		
198836	03/29/2019	Open			Payroll Check	JOAQUIN, TINA A.	$1,887.05		
198837	03/29/2019	Open			Payroll Check	PARDIECK, CRYSTAL, L.	$1,233.35		
198838	03/29/2019	Open			Payroll Check	ROUTT, NAQUAN, G.	$1,552.95		
198839	03/29/2019	Open			Payroll Check	SHIELDS, KYLE, R.	$135.88		
198840	03/29/2019	Open			Payroll Check	WALTERS, TAMMY R.	$1,371.53		
198841	03/29/2019	Open			Payroll Check	WHITAKER, BRYAN, W.	$1,866.82		
198842	03/29/2019	Open			Payroll Check	WILKERSON, DONNA D.	$1,338.67		
198843	03/29/2019	Open			Payroll Check	ALLEN, MATTHEW	$1,701.56		
198844	03/29/2019	Open			Payroll Check	BUSBY, KATIE	$2,262.69		
198845	03/29/2019	Open			Payroll Check	CLINTON, RAELYN	$1,223.15		
198846	03/29/2019	Open			Payroll Check	DICKSON, ERIC	$366.57		
198847	03/29/2019	Open			Payroll Check	DOERFLEIN, HAYLEE	$1,761.66		
198848	03/29/2019	Open			Payroll Check	FRITZ, TONI R.	$2,005.76		
198849	03/29/2019	Open			Payroll Check	GATLIN-WILSON, PAMELA	$816.46		
198850	03/29/2019	Open			Payroll Check	GOODING, SHELBI	$1,631.23		
198851	03/29/2019	Open			Payroll Check	HAYES, MELISSA N.	$888.71		
198852	03/29/2019	Open			Payroll Check	JACKSON, JACQUELINE, A.	$1,588.76		
198853	03/29/2019	Open			Payroll Check	KERSTING, ANDREW	$1,378.02		
198854	03/29/2019	Open			Payroll Check	LARAMORE, PAULA	$1,139.67		
198855	03/29/2019	Open			Payroll Check	MILLER, BRADLEY, G.	$1,576.14		
198856	03/29/2019	Open			Payroll Check	MOORE, DANIELLE	$122.99		
198857	03/29/2019	Open			Payroll Check	MOSLEY, JASMINE, M.	$996.51		
198858	03/29/2019	Open			Payroll Check	OTTEN, TINA	$576.79		
198859	03/29/2019	Open			Payroll Check	PENET, KIIRA	$1,216.32		
198860	03/29/2019	Open			Payroll Check	PIPPEN, KAYLA	$1,450.45		
198861	03/29/2019	Open			Payroll Check	POTRAWSKI, JOSHUA	$1,350.89		
198862	03/29/2019	Open			Payroll Check	RASMUSSEN, CHRISTIE	$1,583.82		
198863	03/29/2019	Open			Payroll Check	ROBINSON, JOY L.	$274.69		
198864	03/29/2019	Open			Payroll Check	SAX, BRANDI	$1,564.74		
198865	03/29/2019	Open			Payroll Check	SHERROD, CRYSTAL	$1,551.93		
198866	03/29/2019	Open			Payroll Check	SIMMONS, JORDIN	$1,430.60		
198867	03/29/2019	Open			Payroll Check	SMITH, MIKAYLA, Y.	$1,442.06		
198868	03/29/2019	Open			Payroll Check	TAYLOR, TRAVIS	$1,183.11		
198869	03/29/2019	Open			Payroll Check	WRIGHT, JAMES	$1,045.72		
198870	03/29/2019	Open			Payroll Check	ELBE, MELISSA , K.	$1,004.01		
198871	03/29/2019	Open			Payroll Check	JONES, JEANETTE, L.	$1,446.68		
198872	03/29/2019	Open			Payroll Check	RANDOLPH, RANDY, L.	$1,876.34		
198873	03/29/2019	Open			Payroll Check	SEIBERT, RICK D.	$1,255.33		
198874	03/29/2019	Open			Payroll Check	BUEHLHORN, BRIAN, D	$1,341.22		
198875	03/29/2019	Open			Payroll Check	ISBELL, EUGENE	$98.58		
198876	03/29/2019	Open			Payroll Check	TOUCHETTE, NORMAN G.	$423.23		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
198877	03/29/2019	Open			Payroll Check	BURKE, RICHARD , J	$2,097.49		
198878	03/29/2019	Open			Payroll Check	CANTWELL, MICHAEL T.	$3,494.04		
198879	03/29/2019	Open			Payroll Check	CHRISTIAN, BONNIE S.	$1,586.75		
198880	03/29/2019	Open			Payroll Check	FLANAGAN, MATTHEW	$1,511.60		
198881	03/29/2019	Open			Payroll Check	GIESEKING, BRIAN , L.	$1,747.96		
198882	03/29/2019	Open			Payroll Check	GLOVER, MATTHEW	$1,092.25		
198883	03/29/2019	Open			Payroll Check	HERNANDEZ, EDGARDO	$2,294.62		
198884	03/29/2019	Open			Payroll Check	KANE, DEXTER	$502.16		
198885	03/29/2019	Open			Payroll Check	KEENE, CURTIS, A.	$856.28		
198886	03/29/2019	Open			Payroll Check	MAGUIRE, JOHN	$359.18		
198887	03/29/2019	Open			Payroll Check	MILLER, SCOTT A.	$2,007.82		
198888	03/29/2019	Open			Payroll Check	MILLER, SCOTT A.	$200.00		
198889	03/29/2019	Open			Payroll Check	OHLEN, ERIK, A	$1,615.77		
198890	03/29/2019	Open			Payroll Check	RUHOLL, DILLON, J	$1,588.37		
198891	03/29/2019	Open			Payroll Check	SADRERAFI, ANTHONY	$1,038.01		
198892	03/29/2019	Open			Payroll Check	SCHUETZ, LISA L.	$1,297.38		
198893	03/29/2019	Open			Payroll Check	TEDESCO, RAYMOND , F.	$354.26		
198894	03/29/2019	Open			Payroll Check	TEJADA, ALICE , A.	$1,397.88		
198895	03/29/2019	Open			Payroll Check	TRAPP, DANIEL , J.	$2,603.97		
198896	03/29/2019	Open			Payroll Check	VANDRIEL, ERIK, L	$607.96		
198897	03/29/2019	Open			Payroll Check	ALLEN, EDNA R.	$131.17		
198898	03/29/2019	Open			Payroll Check	LEWIS, JOE	$1,182.09		
198899	03/29/2019	Open			Payroll Check	MOSBY, KANDRISE LENEE	$1,615.49		
198900	03/29/2019	Open			Payroll Check	CLAYTON, KENNETH J.	$2,017.73		
198901	03/29/2019	Open			Payroll Check	DAVIS, ROMERO, S.	$1,424.36		
198902	03/29/2019	Open			Payroll Check	FOX, WILLIAM , C.	$1,551.03		
198903	03/29/2019	Open			Payroll Check	HUNDELT, MICHAEL J.	$2,215.22		
198904	03/29/2019	Open			Payroll Check	WAGNER, MARK A.	$1,530.17		
Type EFT Totals:					2312 Transactions		$2,795,746.26		

BOE-Payroll - BOE Payroll Clearing Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	388	$460,912.09	$0.00
	Reconciled	2	$9,727.49	$9,727.49
	Stopped	0	$0.00	$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	390		$470,639.58	$9,727.49	

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	2312	$2,795,746.26	$0.00
	Reconciled	0	$0.00	$0.00
	Total	2312	$2,795,746.26	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	2700	$3,256,658.35	$0.00
	Reconciled	2	$9,727.49	$9,727.49
	Stopped	0	$0.00	$0.00
	Total	2702	$3,266,385.84	$9,727.49

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**1306**	**$2,423,451.97**	**$0.00**
	Reconciled	**2**	**$9,727.49**	**$9,727.49**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**1308**	**$2,433,179.46**	**$9,727.49**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**2417**	**$2,999,657.62**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Total	**2417**	**$2,999,657.62**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**3723**	**$5,423,109.59**	**$0.00**
	Reconciled	**2**	**$9,727.49**	**$9,727.49**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**3725**	**$5,432,837.08**	**$9,727.49**