

June 2020 Check Register

From Payment Date: 6/1/2020 - To Payment Date: 6/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
BOE-Expense2 - BOE Expense Clearing #2									
<u>Check</u>									
556388	06/03/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$369.85		
556389	06/03/2020	Open			Accounts Payable	AT&T	\$518.34		
556390	06/03/2020	Open			Accounts Payable	AT&T	\$72.82		
556391	06/03/2020	Open			Accounts Payable	BEELMAN LOGISTICS	\$8,880.27		
556392	06/03/2020	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$8,409.00		
556393	06/03/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$100.64		
556394	06/03/2020	Open			Accounts Payable	BUSTERS TIRE MART	\$6,830.84		
556395	06/03/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$96.98		
556396	06/03/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$3,356.15		
556397	06/03/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$55.60		
556398	06/03/2020	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$21.09		
556399	06/03/2020	Open			Accounts Payable	COLUMBIA QUARRY CO.	\$242.53		
556400	06/03/2020	Open			Accounts Payable	CONTINENTAL RESEARCH CORP	\$931.97		
556401	06/03/2020	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$2,780.35		
556402	06/03/2020	Open			Accounts Payable	ERB TURF EQUIPMENT, INC.	\$721.39		
556403	06/03/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$552.31		
556404	06/03/2020	Open			Accounts Payable	FASTENAL COMPANY	\$694.56		
556405	06/03/2020	Open			Accounts Payable	FP MAILING SOLUTIONS	\$86.85		
556406	06/03/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$57.98		
556407	06/03/2020	Open			Accounts Payable	JIFFY LUBE #1172 HEARTLAND AUTOMOTIVE II IN	\$107.96		
556408	06/03/2020	Open			Accounts Payable	LUBY EQUIPMENT SERVICES	\$1,440.00		
556409	06/03/2020	Open			Accounts Payable	NAPA	\$550.47		
556410	06/03/2020	Open			Accounts Payable	OATES ASSOCIATES INC	\$20,041.28		
556411	06/03/2020	Open			Accounts Payable	PYRAMID ELECTRICAL CONTRACTORS INC.	\$623.00		
556412	06/03/2020	Open			Accounts Payable	QUALITY RENTAL COMPANY	\$119.70		
556413	06/03/2020	Open			Accounts Payable	SHILOH VALLEY EQUIPMENT	\$30.61		
556414	06/03/2020	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO-OP INC.	\$36.00		
556415	06/03/2020	Open			Accounts Payable	SYDENSTRICKER NOBBE PARTNERS	\$1,583.99		
556416	06/03/2020	Open			Accounts Payable	THE HOME CITY ICE CO	\$274.00		
556417	06/03/2020	Open			Accounts Payable	VERLAN FUNK TRUCK SERVICE, INC.	\$14,117.36		
556418	06/03/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$80.96		
556419	06/03/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$173.90		
556420	06/03/2020	Open			Accounts Payable	AMEREN IP	\$381.50		
556421	06/03/2020	Open			Accounts Payable	AMEREN IP	\$329.14		
556422	06/03/2020	Open			Accounts Payable	AMEREN IP	\$316.99		
556423	06/03/2020	Open			Accounts Payable	AMEREN IP	\$382.35		
556424	06/03/2020	Open			Accounts Payable	AT&T	\$99.06		
556425	06/03/2020	Open			Accounts Payable	AT&T	\$569.77		
556426	06/03/2020	Open			Accounts Payable	AT&T	\$2,828.89		
556427	06/03/2020	Open			Accounts Payable	AT&T	\$231.11		
556428	06/03/2020	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURA P.C.	\$42,368.16		

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556429	06/03/2020	Open			Accounts Payable	BELLEVILLE ANIMAL CLINIC	\$2,795.00		
556430	06/03/2020	Open			Accounts Payable	BIG BROTHERS & BIG SISTERS	\$5,525.00		
556431	06/03/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$368.12		
556432	06/03/2020	Open			Accounts Payable	BOYLE BRASHER, LLC	\$7,168.70		
556433	06/03/2020	Open			Accounts Payable	CAR CHEM GUY	\$64.75		
556434	06/03/2020	Open			Accounts Payable	CAREHERE, LLC	\$20,140.38		
556435	06/03/2020	Open			Accounts Payable	CDW GOVERNMENT INC.	\$4,549.50		
556436	06/03/2020	Open			Accounts Payable	CEREBRAL PALSY OF SW IL	\$2,417.76		
556437	06/03/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$19.17		
556438	06/03/2020	Open			Accounts Payable	CLASSIC AUTO BODY INC	\$3,809.92		
556439	06/03/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$131.13		
556440	06/03/2020	Open			Accounts Payable	DIANA GLENN -CUDDEBACK	\$1,000.00		
556441	06/03/2020	Open			Accounts Payable	EAST END X-PRESS LUBE	\$46.98		
556442	06/03/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$913.31		
556443	06/03/2020	Open			Accounts Payable	EXPERIAN MARKETING SOLUTIONS LLC	\$4,831.17		
556444	06/03/2020	Open			Accounts Payable	FEDERAL EASTERN INTERNATIONAL, LLC.	\$885.44		
556445	06/03/2020	Open			Accounts Payable	FEDEX	\$29.57		
556446	06/03/2020	Open			Accounts Payable	FIDLAR COMPANIES	\$11,000.00		
556447	06/03/2020	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$507.60		
556448	06/03/2020	Open			Accounts Payable	FOLEY BUILDING MAINTENANCE	\$1,269.40		
556449	06/03/2020	Open			Accounts Payable	FOODLAND	\$220.00		
556450	06/03/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$798.60		
556451	06/03/2020	Open			Accounts Payable	FRONTIER	\$345.89		
556452	06/03/2020	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	\$20,216.25		
556453	06/03/2020	Open			Accounts Payable	HAYS COMPANY INC	\$3,026.00		
556454	06/03/2020	Open			Accounts Payable	HEARTLAND VETERINARY PARTNERS LLC	\$270.00		
556455	06/03/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$808.14		
556456	06/03/2020	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$211.90		
556457	06/03/2020	Open			Accounts Payable	HUELS OIL CO.	\$860.56		
556458	06/03/2020	Open			Accounts Payable	HUSCHLE LAWN SERVICES	\$220.00		
556459	06/03/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$32.21		
556460	06/03/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$154.73		
556461	06/03/2020	Open			Accounts Payable	ILLINOIS DEPT. OF PUBLIC HEALTH	\$824.00		
556462	06/03/2020	Open			Accounts Payable	ILLINOIS STATE TREASURER	\$270.00		
556463	06/03/2020	Open			Accounts Payable	INDUSTRIAL SOAP COMPANY	\$544.00		
556464	06/03/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$660.17		
556465	06/03/2020	Open			Accounts Payable	KAMAL SABHARWAL INC	\$12,250.00		
556466	06/03/2020	Open			Accounts Payable	KASKASKIA WATER DISTRICT	\$1,436.96		
556467	06/03/2020	Open			Accounts Payable	LINCOLN TRAIL TOWING INC	\$125.00		
556468	06/03/2020	Open			Accounts Payable	LINDA DENNIS	\$136.00		
556469	06/03/2020	Open			Accounts Payable	METRO	\$311.59		
556470	06/03/2020	Open			Accounts Payable	MICROTEK	\$1,500.00		

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556471	06/03/2020	Open			Accounts Payable	NORKUS, GREGORY	\$169.05		
556472	06/03/2020	Open			Accounts Payable	PETTY CASH	\$26.35		
556473	06/03/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,800.00		
556474	06/03/2020	Open			Accounts Payable	RAY O'HERRON CO. INC.	\$490.81		
556475	06/03/2020	Open			Accounts Payable	REJIS COMMISSION	\$225.00		
556476	06/03/2020	Open			Accounts Payable	RIGHT WAY TRAFFIC CONTROL INC	\$724.48		
556477	06/03/2020	Open			Accounts Payable	SAVE-A-LOT	\$2,435.61		
556478	06/03/2020	Open			Accounts Payable	SAWYER, PHILLIP J.	\$1,500.00		
556479	06/03/2020	Open			Accounts Payable	SECRETARY OF STATE	\$461.00		
556480	06/03/2020	Open			Accounts Payable	SHRED-IT USA	\$322.67		
556481	06/03/2020	Open			Accounts Payable	SIDWELL COMPANY	\$3,899.70		
556482	06/03/2020	Open			Accounts Payable	SOLUTION SPECIALTIES, INC.	\$1,538.68		
556483	06/03/2020	Open			Accounts Payable	SPECTRUM	\$417.34		
556484	06/03/2020	Open			Accounts Payable	SPRINT	\$128.50		
556485	06/03/2020	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$34.90		
556486	06/03/2020	Open			Accounts Payable	TOPSOIL FORENSIC PATHOLOGY SERVICE CORPORATION	\$1,500.00		
556487	06/03/2020	Open			Accounts Payable	U.S. BANK EQUIPMENT FINANCE	\$264.12		
556488	06/03/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$90.85		
556489	06/03/2020	Open			Accounts Payable	UNITED WAY	\$2,250.00		
556490	06/03/2020	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$89.43		
556491	06/03/2020	Open			Accounts Payable	WEIR WHOLESALE PARTS, LLC	\$296.83		
556492	06/03/2020	Open			Accounts Payable	WELCH, KARA	\$180.00		
556493	06/03/2020	Open			Accounts Payable	WEX BANK	\$2,862.40		
556494	06/03/2020	Open			Accounts Payable	WIRELESS USA INC.	\$399.86		
556495	06/03/2020	Open			Accounts Payable	BOLLMEIER GARY R LIVING TR	\$23.72		
556496	06/03/2020	Open			Accounts Payable	BOMLENY, GREG S & EMILY	\$42.76		
556497	06/03/2020	Open			Accounts Payable	BYFORD, VIRGINIA	\$219.72		
556498	06/03/2020	Open			Accounts Payable	E A BLAKE	\$69.40		
556499	06/03/2020	Open			Accounts Payable	EADS, AMANDA	\$68.19		
556500	06/03/2020	Open			Accounts Payable	NEVOIS, JAN	\$137.39		
556501	06/03/2020	Open			Accounts Payable	WILKERSON, DONNA	\$370.68		
556502	06/03/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$280.00		
556503	06/03/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$60.00		
556504	06/03/2020	Open			Accounts Payable	GUNTER, MELVIN, C	\$475.00		
556505	06/03/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$60.00		
556506	06/03/2020	Open			Accounts Payable	THIELEMAN, ELLEN	\$550.00		
556507	06/03/2020	Open			Accounts Payable	WOOTEN, SYLVESTER	\$525.00		
556508	06/03/2020	Open			Accounts Payable	AT&T	\$94.61		
556509	06/03/2020	Open			Accounts Payable	BEL-O PEST SOLUTIONS	\$52.00		
556510	06/03/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$397.80		
556511	06/03/2020	Open			Accounts Payable	CHARM-TEX, INC.	\$191.70		
556512	06/03/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$398.16		
556513	06/03/2020	Open			Accounts Payable	DIRECT TV	\$181.98		
556514	06/03/2020	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$117.00		
556515	06/03/2020	Open			Accounts Payable	SCHAEFER, DONALD	\$12.56		
556516	06/03/2020	Open			Accounts Payable	US FOODS, INC	\$3,113.05		

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556517	06/03/2020	Open			Accounts Payable	WATERLOGIC AMERICAS LLC	\$196.38		
556518	06/03/2020	Open			Accounts Payable	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$54.00		
556519	06/08/2020	Open			Accounts Payable	BEWRY, CHANCEL, A	\$400.00		
556520	06/08/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$168.71		
556521	06/08/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$250.00		
556522	06/08/2020	Open			Accounts Payable	BOUSE PROPERTIES LLC	\$525.00		
556524	06/10/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$173.23		
556525	06/10/2020	Open			Accounts Payable	AMERICAN TOWER LLC INC	\$3,104.53		
556526	06/10/2020	Open			Accounts Payable	AMERIGAS	\$103.00		
556527	06/10/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$932.73		
556528	06/10/2020	Open			Accounts Payable	AT&T	\$133.93		
556529	06/10/2020	Open			Accounts Payable	AT&T	\$6.26		
556530	06/10/2020	Open			Accounts Payable	AT&T	\$1,224.15		
556531	06/10/2020	Open			Accounts Payable	AUF DRUG TESTING SERVICES	\$263.00		
556532	06/10/2020	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
556533	06/10/2020	Open			Accounts Payable	BARCOM SECURITY	\$195.00		
556534	06/10/2020	Open			Accounts Payable	BARCOM SECURITY	\$1,194.00		
556535	06/10/2020	Open			Accounts Payable	BELLEVILLE AUTO BODY INC	\$540.10		
556536	06/10/2020	Open			Accounts Payable	BEN'S CUSTOM UPHOLSTERY	\$400.00		
556537	06/10/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$2,074.81		
556538	06/10/2020	Open			Accounts Payable	BOYLE BRASHER, LLC	\$4,460.25		
556539	06/10/2020	Open			Accounts Payable	CHILD ADVOCACY CENTER	\$5,500.00		
556540	06/10/2020	Open			Accounts Payable	CITY OF COLUMBIA, ILLINOIS	\$39,669.04		
556541	06/10/2020	Open			Accounts Payable	CLAY CONSTRUCTION AND LANDSCAPING	\$750.00		
556542	06/10/2020	Open			Accounts Payable	COMPU TYPE	\$382.00		
556543	06/10/2020	Open			Accounts Payable	DATATRONICS, INC.	\$395.00		
556544	06/10/2020	Open			Accounts Payable	DELL MARKETING	\$3,463.94		
556545	06/10/2020	Open			Accounts Payable	EAST END X-PRESS LUBE	\$53.76		
556546	06/10/2020	Open			Accounts Payable	EHRET, MARK	\$381.23		
556547	06/10/2020	Open			Accounts Payable	EPILEPSY FOUNDATION OF GREATER SO IL INC	\$3,616.00		
556548	06/10/2020	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$597.67		
556549	06/10/2020	Open			Accounts Payable	FEDERAL EASTERN INTERNATIONAL, LLC.	\$868.36		
556550	06/10/2020	Open			Accounts Payable	FIDLAR COMPANIES	\$82,821.01		
556551	06/10/2020	Open			Accounts Payable	FIRST ADVANTAGE BACKGROUND SERVICES CORP	\$28.86		
556552	06/10/2020	Open			Accounts Payable	FOERTSCH TERMITE, PEST CONTROL	\$2,850.00		
556553	06/10/2020	Open			Accounts Payable	FOLEY BUILDING MAINTENANCE	\$2,204.39		
556554	06/10/2020	Open			Accounts Payable	GEO COMM CORPORATION	\$32,900.00		
556555	06/10/2020	Open			Accounts Payable	GEO COMM CORPORATION	\$1,751.00		
556556	06/10/2020	Open			Accounts Payable	GUARDIAN MEDICAL LOGISTICS	\$180.00		
556557	06/10/2020	Open			Accounts Payable	HAENTZLER, STEVEN	\$10.88		
556558	06/10/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$809.61		
556559	06/10/2020	Open			Accounts Payable	HIDEG PHARMACY	\$4,177.49		
556560	06/10/2020	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$851.62		

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556561	06/10/2020	Open			Accounts Payable	HOLLAND CONSTRUCTION SERVICES, INC	\$53,897.78		
556562	06/10/2020	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$140.46		
556563	06/10/2020	Open			Accounts Payable	HUSCH BLACKWELL	\$5,578.00		
556564	06/10/2020	Open			Accounts Payable	IL DEPT OF AGRICULTURE	\$100.00		
556565	06/10/2020	Open			Accounts Payable	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATION	\$123.75		
556566	06/10/2020	Open			Accounts Payable	ILLINOIS SECRETARY OF STATE	\$10.00		
556567	06/10/2020	Open			Accounts Payable	INDUSTRIAL SOAP COMPANY	\$1,024.78		
556568	06/10/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$43.49		
556569	06/10/2020	Open			Accounts Payable	JOHNNY ON THE SPOT #347	\$517.58		
556570	06/10/2020	Open			Accounts Payable	KELLY & KELLEY, LLC	\$1,290.00		
556571	06/10/2020	Open			Accounts Payable	KOWALSKI, TAMMY LEA	\$2,050.00		
556572	06/10/2020	Open			Accounts Payable	LANGUAGE LINE SERVICE INC	\$50.00		
556573	06/10/2020	Open			Accounts Payable	LAW OF OFFICE OF VAN-LEAR P. ECKERT, P.C.	\$2,150.00		
556574	06/10/2020	Open			Accounts Payable	LOEPKER, DONNA, F.	\$103.00		
556575	06/10/2020	Open			Accounts Payable	MCKINNEY, CYNTHIA	\$64.00		
556576	06/10/2020	Open			Accounts Payable	METRO	\$311.59		
556577	06/10/2020	Open			Accounts Payable	METRO	\$311.59		
556578	06/10/2020	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$96.40		
556579	06/10/2020	Open			Accounts Payable	MINTON OUTDOOR SERVICES, INC	\$308.70		
556580	06/10/2020	Open			Accounts Payable	MISSOURI STATE HIGHWAY PATROL	\$44,800.00		
556581	06/10/2020	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$327.39		
556582	06/10/2020	Open			Accounts Payable	MUNIE GREENCARE PROFESSIONAL	\$447.00		
556583	06/10/2020	Open			Accounts Payable	NAPA	\$30.71		
556584	06/10/2020	Open			Accounts Payable	PEI	\$40.00		
556585	06/10/2020	Open			Accounts Payable	PROGRAMS & SERVICE/OLDER PERSONS	\$6,870.00		
556586	06/10/2020	Open			Accounts Payable	SAVE	\$27,004.00		
556587	06/10/2020	Open			Accounts Payable	SIGNS N SUCH	\$125.00		
556588	06/10/2020	Open			Accounts Payable	SILEC	\$1,000.00		
556589	06/10/2020	Open			Accounts Payable	SWITZERS, INC.	\$10.95		
556590	06/10/2020	Open			Accounts Payable	TASC INC	\$3,865.00		
556591	06/10/2020	Open			Accounts Payable	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	\$31,753.00		
556592	06/10/2020	Open			Accounts Payable	THOMSON RUETERS-WEST	\$1,985.94		
556593	06/10/2020	Open			Accounts Payable	TOWN HALL SPORTS	\$50.00		
556594	06/10/2020	Open			Accounts Payable	TRANSUNION RISK AND ALTERNATIVE	\$50.00		
556595	06/10/2020	Open			Accounts Payable	VILLAGE OF CAHOKIA	\$9,954.30		
556596	06/10/2020	Open			Accounts Payable	VILLAGE OF MILLSTADT	\$7,904.69		
556597	06/10/2020	Open			Accounts Payable	VIOLENCE PREVENTION CENTER OF SW IL	\$4,558.00		
556598	06/10/2020	Open			Accounts Payable	W. A. SCHICKEDANZ AGENCY INC	\$30.00		
556599	06/10/2020	Open			Accounts Payable	WEIR WHOLESALE PARTS, LLC	\$9.48		

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556600	06/10/2020	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$5,000.00		
556601	06/10/2020	Open			Accounts Payable	WILSON, KAITLYN	\$300.00		
556602	06/16/2020	Open			Accounts Payable	ADAPCO	\$2,716.80		
556603	06/16/2020	Open			Accounts Payable	ADVANCED IMAGING CONSULTANTS LLC	\$150.07		
556604	06/16/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$505.24		
556605	06/16/2020	Open			Accounts Payable	AREA WIDE, INC.	\$448.69		
556606	06/16/2020	Open			Accounts Payable	AT&T	\$382.99		
556607	06/16/2020	Open			Accounts Payable	AT&T	\$18.45		
556608	06/16/2020	Open			Accounts Payable	BUY ON PURPOSE	\$534.89		
556609	06/16/2020	Open			Accounts Payable	CENTRAL ILLINOIS RADIOLOGICAL ASSOC LTD	\$227.86		
556610	06/16/2020	Open			Accounts Payable	CITISHRED, LLC.	\$273.05		
556611	06/16/2020	Open			Accounts Payable	CLARKE MOSQUITO CONTROL PRODUCTS, INC	\$4,399.98		
556612	06/16/2020	Open			Accounts Payable	CROISSANT, BETTY	\$69.58		
556613	06/16/2020	Open			Accounts Payable	CUSTOM DATA PROCESSING, INC.	\$3,000.00		
556614	06/16/2020	Open			Accounts Payable	DELL MARKETING	\$1,852.37		
556615	06/16/2020	Open			Accounts Payable	DUTCH HOLLOW JANITORIAL SUPPLIES, INC.	\$468.39		
556616	06/16/2020	Open			Accounts Payable	EAST SIDE HEALTH DISTRICT	\$16,710.54		
556617	06/16/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$788.74		
556618	06/16/2020	Open			Accounts Payable	FOLEY BUILDING MAINTENANCE	\$3,634.68		
556619	06/16/2020	Open			Accounts Payable	FOOD OUTREACH INC	\$9,809.24		
556620	06/16/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$218.00		
556621	06/16/2020	Open			Accounts Payable	GROUPWARE TECHNOLOGIES, INC.	\$1,200.00		
556622	06/16/2020	Open			Accounts Payable	HARRIS PUBLIC HEALTH SOLUTIONS	\$351.83		
556623	06/16/2020	Open			Accounts Payable	HELPING HANDS MEDICAL SERVICE CAR, INC.	\$1,162.80		
556624	06/16/2020	Open			Accounts Payable	HSHS ST ANTHONY'S MEMORIAL HOSPITAL	\$390.12		
556625	06/16/2020	Open			Accounts Payable	LINCOLN SURGICAL GROUP	\$404.63		
556626	06/16/2020	Open			Accounts Payable	LOTTER, AMANDA	\$243.23		
556627	06/16/2020	Open			Accounts Payable	M.R. JENSEN ENTERPRISES	\$320.00		
556628	06/16/2020	Open			Accounts Payable	MEMORIAL HOSPITAL EAST	\$599.19		
556629	06/16/2020	Open			Accounts Payable	MIDAMERICA RADIOLOGY SC	\$112.51		
556630	06/16/2020	Open			Accounts Payable	OTERO, RAYMOND	\$91.43		
556631	06/16/2020	Open			Accounts Payable	PHILLIPS, JACOB, W.	\$200.68		
556632	06/16/2020	Open			Accounts Payable	POOL ADMINISTRATION INC	\$6,958.26		
556633	06/16/2020	Open			Accounts Payable	PREMIER PATHOLOGY SERVICES, LLC	\$122.79		
556634	06/16/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$20,781.43		
556635	06/16/2020	Open			Accounts Payable	QUADIENT FINANCE USA, INC.	\$1,544.54		
556636	06/16/2020	Open			Accounts Payable	QUEST DIAGNOSTICS	\$176.46		

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556637	06/16/2020	Open			Accounts Payable	RADIO ONE ST. LOUIS, WFUN-FM. WHHL-FM, ONE LOCAL	\$4,000.00		
556638	06/16/2020	Open			Accounts Payable	SHRED-IT USA	\$171.74		
556639	06/16/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$98.06		
556640	06/16/2020	Open			Accounts Payable	SOUTHERN IL HEALTHCARE FOUNDATION	\$350.00		
556641	06/16/2020	Open			Accounts Payable	SOUTHERN OBSTETRICS AND GYNECOLOGY ASSOC	\$49.03		
556642	06/16/2020	Open			Accounts Payable	SQUIRES, COURTNEY	\$55.20		
556643	06/16/2020	Open			Accounts Payable	ST MARY'S GOOD SAMARITAN MEDICAL GROUP INC(C)	\$49.03		
556644	06/16/2020	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$5,717.24		
556645	06/16/2020	Open			Accounts Payable	ST. ELIZABETH'S HOSPITAL	\$301.00		
556646	06/16/2020	Open			Accounts Payable	ST. JOSEPH'S HOSPITAL BREESE	\$528.28		
556647	06/16/2020	Open			Accounts Payable	STERICYCLE, INC.	\$114.29		
556648	06/16/2020	Open			Accounts Payable	T-PLEX INDUSTRIES INC.	\$19.46		
556649	06/16/2020	Open			Accounts Payable	TOUCHETTE REGIONAL HOSPITAL	\$1,305.86		
556650	06/16/2020	Open			Accounts Payable	VALENTINE, SHARON	\$14.09		
556651	06/16/2020	Open			Accounts Payable	WASHINGTON UNIVERSITY PHYSICIANS IN ILLINOIS, LLC	\$40.37		
556652	06/16/2020	Open			Accounts Payable	VIRTUAL RADIOLOGIC	\$73.75		
556653	06/10/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$60.00		
556654	06/10/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$144.52		
556655	06/10/2020	Open			Accounts Payable	NEUBAUER, JOHNSTON & HUDSON	\$262.50		
556656	06/17/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$113.00		
556657	06/17/2020	Open			Accounts Payable	DANDELL PROPERTY MANAGEMENT	\$400.00		
556658	06/17/2020	Open			Accounts Payable	4 SQUARED CONTRACTING	\$39.19		
556659	06/17/2020	Open			Accounts Payable	ANDRADE, BRUCE	\$19.49		
556660	06/17/2020	Open			Accounts Payable	CA JONES, INC	\$6.24		
556661	06/17/2020	Open			Accounts Payable	CARTER, LAWRENCE & PAULA	\$8.67		
556662	06/17/2020	Open			Accounts Payable	FRIDGE, TRACY	\$6.80		
556663	06/17/2020	Open			Accounts Payable	GLENWOOD EQUITIES LLC	\$9.00		
556664	06/17/2020	Open			Accounts Payable	HORNBOSTEL, RALPH, D	\$30.31		
556665	06/17/2020	Open			Accounts Payable	JEFFERSON ET AL., GAYLORD, G	\$16.60		
556666	06/17/2020	Open			Accounts Payable	MCKINLEY ET AL., CHARLES	\$9.38		
556667	06/17/2020	Open			Accounts Payable	NIEMANN, MARILYN, S	\$205.62		
556668	06/17/2020	Open			Accounts Payable	POPE, THOMAS & JOYCE	\$10.00		
556669	06/17/2020	Open			Accounts Payable	QUALITY TRUCK LINE	\$34.54		
556670	06/17/2020	Open			Accounts Payable	RUEDINGER, CARL	\$19.00		
556671	06/17/2020	Open			Accounts Payable	SOBULE, JAMES & MARY ELLEN	\$67.42		
556672	06/17/2020	Open			Accounts Payable	STUBBLEFIELD, GEORGE	\$27.40		
556673	06/17/2020	Open			Accounts Payable	VILLAGE OF FAYETTEVILLE	\$7.35		
556674	06/17/2020	Open			Accounts Payable	WRIGHT, MICHAEL	\$2.19		
556675	06/17/2020	Open			Accounts Payable	WYNN, LESLIE	\$7.23		
556676	06/17/2020	Open			Accounts Payable	ALBERT ARNO, INC.	\$3,180.00		
556677	06/17/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$3,105.14		
556678	06/17/2020	Open			Accounts Payable	ASPEN WASTE SYSTEMS INC	\$663.15		

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556679	06/17/2020	Open			Accounts Payable	ASPHALT SALES AND PRODUCTS INC	\$754.65		
556680	06/17/2020	Open			Accounts Payable	AT&T	\$24.45		
556681	06/17/2020	Open			Accounts Payable	AUFFENBERG FORD INC.	\$320.96		
556682	06/17/2020	Open			Accounts Payable	BARCOM SECURITY	\$164.85		
556683	06/17/2020	Open			Accounts Payable	BEELMAN LOGISTICS	\$5,252.10		
556684	06/17/2020	Open			Accounts Payable	BEL-O PEST SOLUTIONS	\$186.00		
556685	06/17/2020	Open			Accounts Payable	BEL-O SALES & SERVICE INC	\$3,888.05		
556686	06/17/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$242.72		
556687	06/17/2020	Open			Accounts Payable	BI-COUNTY SMALL ENGINE CENTER INC	\$163.52		
556688	06/17/2020	Open			Accounts Payable	BOB JOHNSTON PROFESSIONAL TOWING & HAULING	\$345.00		
556689	06/17/2020	Open			Accounts Payable	BUSTERS TIRE MART	\$480.87		
556690	06/17/2020	Open			Accounts Payable	CANTEEN TOWNSHIP	\$7,463.04		
556691	06/17/2020	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$429.08		
556692	06/17/2020	Open			Accounts Payable	CATERPILLAR FINANCIAL SERVICE CORPORATION	\$62,960.00		
556693	06/17/2020	Open			Accounts Payable	CATHOLIC AND COMMUNITY CREDIT UNION	\$400.00		
556694	06/17/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$4,772.60		
556695	06/17/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$111.20		
556696	06/17/2020	Open			Accounts Payable	CLINTON COUNTY ELECTRIC COOPERATIVE ,INC	\$21.09		
556697	06/17/2020	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$11,218.79		
556698	06/17/2020	Open			Accounts Payable	EGYPTIAN ELECTRIC COOP ASSN	\$10.14		
556699	06/17/2020	Open			Accounts Payable	EQUIPMENT SERVICE CO., INC.	\$430.41		
556700	06/17/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$441.89		
556701	06/17/2020	Open			Accounts Payable	FOLEY BUILDING MAINTENANCE	\$2,395.05		
556702	06/17/2020	Open			Accounts Payable	GREATAMERICAN FINANCIAL SERVICES CORPORATION	\$326.59		
556703	06/17/2020	Open			Accounts Payable	HARTMANN FARM SUPPLY INC	\$129.01		
556704	06/17/2020	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$26.99		
556705	06/17/2020	Open			Accounts Payable	HOMETOWN ACE HARDWARE	\$101.91		
556706	06/17/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$398.08		
556707	06/17/2020	Open			Accounts Payable	JOHN DEERE GOVERNMENT & NATIONAL SALES	\$18,933.40		
556708	06/17/2020	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$491.94		
556709	06/17/2020	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$382.75		
556710	06/17/2020	Open			Accounts Payable	MONROE COUNTY ELECTRIC COOP	\$139.82		
556711	06/17/2020	Open			Accounts Payable	NAPA	\$50.86		
556712	06/17/2020	Open			Accounts Payable	OFFICE DEPOT	\$603.42		
556713	06/17/2020	Open			Accounts Payable	PRAXAIR DISTRIBUTION INC	\$285.04		
556714	06/17/2020	Open			Accounts Payable	R & M OIL COMPANY	\$13,861.05		
556715	06/17/2020	Open			Accounts Payable	RIGHT WAY TRAFFIC CONTROL INC	\$804.75		
556716	06/17/2020	Open			Accounts Payable	THE HOME CITY ICE CO	\$307.00		

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556717	06/17/2020	Open			Accounts Payable	THOUVENOT,WADE & MOERCHEN INC	\$928.20		
556718	06/17/2020	Open			Accounts Payable	TRACTOR SUPPLY CREDIT PLAN	\$133.95		
556719	06/17/2020	Open			Accounts Payable	TRI-COUNTY ELECTRIC COOPERATIVE, INC.	\$14.63		
556720	06/17/2020	Open			Accounts Payable	WASTE MANAGEMENT OF ST. LOUIS	\$6,235.39		
556721	06/17/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$43.96		
556722	06/17/2020	Open			Accounts Payable	ALLYSON HOXSEY	\$180.00		
556723	06/17/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$243.22		
556724	06/17/2020	Open			Accounts Payable	ANSWER MIDWEST, INC.	\$49.85		
556725	06/17/2020	Open			Accounts Payable	ARAMARK CORRECTIONAL SERVICES	\$71,496.81		
556726	06/17/2020	Open			Accounts Payable	ARLINGTON COMPUTER PRODUCTS, INC.	\$4,056.79		
556727	06/17/2020	Open			Accounts Payable	AT&T	\$94.78		
556728	06/17/2020	Open			Accounts Payable	AT&T	\$1,157.53		
556729	06/17/2020	Open			Accounts Payable	AT&T	\$53.39		
556730	06/17/2020	Open			Accounts Payable	AT&T	\$41.37		
556731	06/17/2020	Open			Accounts Payable	AT&T	\$381.26		
556732	06/17/2020	Open			Accounts Payable	AT&T MOBILITY	\$2,354.52		
556733	06/17/2020	Open			Accounts Payable	BELLEVILLE NEWS DEMOCRAT	\$53.28		
556734	06/17/2020	Open			Accounts Payable	BLUE 360 MEDIA LLC	\$145.86		
556735	06/17/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$61.18		
556736	06/17/2020	Open			Accounts Payable	CALL FOR HELP, INC.	\$10,924.00		
556737	06/17/2020	Open			Accounts Payable	CAR CHEM GUY	\$39.90		
556738	06/17/2020	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$737.18		
556739	06/17/2020	Open			Accounts Payable	CINTAS CORPORATION	\$32.09		
556740	06/17/2020	Open			Accounts Payable	CITY OF BELLEVILLE	\$80.92		
556741	06/17/2020	Open			Accounts Payable	CLARK, JANELLE	\$49.80		
556742	06/17/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$120.47		
556743	06/17/2020	Open			Accounts Payable	CLEARWAVE COMMUNICATIONS	\$875.00		
556744	06/17/2020	Open			Accounts Payable	CRAWFORD, MURPHY & TILLY, INC	\$35,088.06		
556745	06/17/2020	Open			Accounts Payable	CUNEO, DR. DAN	\$12,800.00		
556746	06/17/2020	Open			Accounts Payable	CZYZ, NATALIE	\$1,000.00		
556747	06/17/2020	Open			Accounts Payable	DEPARTMENT OF TREASURY	\$3,693.00		
556748	06/17/2020	Open			Accounts Payable	DUK C. KIM, M.D.	\$700.00		
556749	06/17/2020	Open			Accounts Payable	EARTH SERVICES AND BIG DAWG DISPOSAL INC	\$60.00		
556750	06/17/2020	Open			Accounts Payable	ED ROEHR SAFETY PRODUCTS	\$146.35		
556751	06/17/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$2,737.03		
556752	06/17/2020	Open			Accounts Payable	EMK CONSULTING LLC	\$1,250.00		
556753	06/17/2020	Open			Accounts Payable	FACTORY MOTOR PARTS CO	\$199.56		
556754	06/17/2020	Open			Accounts Payable	FAMILY HOSPICE OF BELLEVILLE AREA	\$6,642.00		
556755	06/17/2020	Open			Accounts Payable	FOODLAND	\$989.00		
556756	06/17/2020	Open			Accounts Payable	FREEBURG PRINTING & PUBLISHING, INC.	\$416.90		
556757	06/17/2020	Open			Accounts Payable	FRONTIER	\$195.63		
556758	06/17/2020	Open			Accounts Payable	GovConnection Inc.	\$740.52		

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556759	06/17/2020	Open			Accounts Payable	HOME-BRITE COMPANY, INC (S)	\$231.89		
556760	06/17/2020	Open			Accounts Payable	HOYLETON YOUTH & FAMILY SERVICES	\$2,452.00		
556761	06/17/2020	Open			Accounts Payable	ILLINOIS CENTER FOR AUTISM	\$19,554.00		
556762	06/17/2020	Open			Accounts Payable	ILLINOIS STATE POLICE	\$56.50		
556763	06/17/2020	Open			Accounts Payable	INDUSTRIAL SOAP COMPANY	\$86.06		
556764	06/17/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$141.95		
556765	06/17/2020	Open			Accounts Payable	JF ELECTRIC, INC.	\$5,580.00		
556766	06/17/2020	Open			Accounts Payable	KAHALAH CLAY	\$450.80		
556767	06/17/2020	Open			Accounts Payable	KEEFE REPORTING CO	\$263.00		
556768	06/17/2020	Open			Accounts Payable	LINCOLN TRAIL TOWING INC	\$55.00		
556769	06/17/2020	Open			Accounts Payable	LOEPKER, DONNA, F.	\$824.00		
556770	06/17/2020	Open			Accounts Payable	MASCOUTAH EQUIPMENT CO, INC	\$154.89		
556771	06/17/2020	Open			Accounts Payable	NAPA	\$807.95		
556772	06/17/2020	Open			Accounts Payable	NEUMANN, BECKY	\$1,000.00		
556773	06/17/2020	Open			Accounts Payable	NEUMANN, CRYSTAL	\$1,000.00		
556774	06/17/2020	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$1,750.00		
556775	06/17/2020	Open			Accounts Payable	O'REILLY AUTO PARTS	\$204.34		
556776	06/17/2020	Open			Accounts Payable	OFFICE DEPOT	\$93.70		
556777	06/17/2020	Open			Accounts Payable	PARKER, JEFF	\$135.30		
556778	06/17/2020	Open			Accounts Payable	PETTY CASH	\$232.61		
556779	06/17/2020	Open			Accounts Payable	PRESORT, INC.	\$1,073.56		
556780	06/17/2020	Open			Accounts Payable	R. D. MCMILLEN ENTERPRISES, INC.	\$1,445.64		
556781	06/17/2020	Open			Accounts Payable	RAY O'HERRON CO. INC.	\$7,200.00		
556782	06/17/2020	Open			Accounts Payable	ROSENKRANZ, ROBERT ADAM	\$70.73		
556783	06/17/2020	Open			Accounts Payable	ROY WOLFMEIER TRUCK SERVICE LLC	\$317.27		
556784	06/17/2020	Open			Accounts Payable	SCHAEFER, DONALD	\$5.84		
556785	06/17/2020	Open			Accounts Payable	SOUTHERN COMPUTER WAREHOUSE, INC.	\$57.15		
556786	06/17/2020	Open			Accounts Payable	SOUTHERN COMPUTER WAREHOUSE, INC.	\$6,077.28		
556787	06/17/2020	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	\$3,539.02		
556788	06/17/2020	Open			Accounts Payable	SPECTRUM	\$263.25		
556789	06/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$2,975.65		
556790	06/17/2020	Open			Accounts Payable	STEADYRAIN, INC.	\$10,500.00		
556791	06/17/2020	Open			Accounts Payable	STERICYCLE, INC.	\$375.09		
556792	06/17/2020	Open			Accounts Payable	STEUNKUEHLE, JANE, M	\$1,000.00		
556793	06/17/2020	Open			Accounts Payable	SUPPLY CONCEPTS INC	\$402.81		
556794	06/17/2020	Open			Accounts Payable	TOPSOIL FORENSIC PATHOLOGY SERVICE CORPORATION	\$1,500.00		
556795	06/17/2020	Open			Accounts Payable	UNITED PARCEL SERVICE	\$26.90		
556796	06/17/2020	Open			Accounts Payable	UNITED STATES POSTAL SERVICE	\$50,000.00		
556797	06/17/2020	Open			Accounts Payable	US FOODS, INC	\$3,748.00		
556798	06/17/2020	Open			Accounts Payable	VERIZON WIRELESS	\$851.66		
556799	06/17/2020	Open			Accounts Payable	VILLAGE OF CASEYVILLE	\$22,504.75		
556800	06/17/2020	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$100.02		
556801	06/17/2020	Open			Accounts Payable	WELCH, KARA	\$360.00		
556802	06/17/2020	Open			Accounts Payable	WHITAKER, ANNETTE	\$1,000.00		

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556803	06/17/2020	Open			Accounts Payable	WHITE, ROBERT	\$300.00		
556804	06/17/2020	Open			Accounts Payable	SMILE TEAM DENTAL	\$4,206.60		
556805	06/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$64,544.79		
556806	06/17/2020	Open			Accounts Payable	SCHRIEBER, RESMI	\$10.30		
556807	06/17/2020	Open			Accounts Payable	INDUSTRIAL SOAP COMPANY	\$4,249.99		
556808	06/17/2020	Open			Accounts Payable	ULINE	\$2,367.73		
556809	06/17/2020	Open			Accounts Payable	BYFORD, VIRGINIA	\$219.72		
556810	06/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$273.67		
556811	06/22/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$100.00		
556812	06/22/2020	Open			Accounts Payable	AMERICAN BOTTOMS REGIONAL TREATMENT	\$21.09		
556813	06/22/2020	Open			Accounts Payable	COMMONFIELDS OF CAHOKIA PUBLIC WATER DISTRICT	\$33.31		
556814	06/22/2020	Open			Accounts Payable	HERMAN GORAZD TRUST	\$425.00		
556815	06/22/2020	Open			Accounts Payable	MITCHELL, GAIL	\$475.00		
556816	06/22/2020	Open			Accounts Payable	O'FALLON WATER & SEWER	\$77.93		
556817	06/22/2020	Open			Accounts Payable	VILLAGE OF CAHOKIA WATER & SEWER	\$17.75		
556818	06/24/2020	Open			Accounts Payable	AL'S AUTOMOTIVE SUPPLY	\$699.33		
556819	06/24/2020	Open			Accounts Payable	ALL/PRO OFFICE TECHNOLOGY INC	\$147.00		
556820	06/24/2020	Open			Accounts Payable	AMEREN IP	\$1,848.48		
556821	06/24/2020	Open			Accounts Payable	AMEREN IP	\$279.04		
556822	06/24/2020	Open			Accounts Payable	ARTHUR-BERGMAN, TARA L.	\$73.03		
556823	06/24/2020	Open			Accounts Payable	AT&T	\$62.82		
556824	06/24/2020	Open			Accounts Payable	AT&T	\$99.06		
556825	06/24/2020	Open			Accounts Payable	BARCOM SECURITY	\$150.00		
556826	06/24/2020	Open			Accounts Payable	BECKER, HOERNER, THOMPSON & YSURSA P.C.	\$44,607.78		
556827	06/24/2020	Open			Accounts Payable	BEL-O PEST SOLUTIONS	\$52.00		
556828	06/24/2020	Open			Accounts Payable	BELLEVILLE AREA HUMANE SOCIETY	\$75.00		
556829	06/24/2020	Open			Accounts Payable	BOB BARKER COMPANY, INC	\$1,781.87		
556830	06/24/2020	Open			Accounts Payable	CAMPANELLA, KATIE	\$22.67		
556831	06/24/2020	Open			Accounts Payable	CAR CHEM GUY	\$475.00		
556832	06/24/2020	Open			Accounts Payable	CDS OFFICE TECHNOLOGY	\$766.02		
556833	06/24/2020	Open			Accounts Payable	CDW GOVERNMENT INC.	\$10,016.39		
556834	06/24/2020	Open			Accounts Payable	CHARM-TEX, INC.	\$1,259.92		
556835	06/24/2020	Open			Accounts Payable	CHECKWRITERS ASSOCIATES	\$205.00		
556836	06/24/2020	Open			Accounts Payable	CHESTNUT HEALTH SYSTEMS	\$45,431.00		
556837	06/24/2020	Open			Accounts Payable	CINTAS CORPORATION	\$200.04		
556838	06/24/2020	Open			Accounts Payable	CITY OF FAIRVIEW HEIGHTS	\$11,301.25		
556839	06/24/2020	Open			Accounts Payable	CLEAN THE UNIFORM COMPANY	\$40.94		
556840	06/24/2020	Open			Accounts Payable	DELL MARKETING	\$356.29		
556841	06/24/2020	Open			Accounts Payable	DIANA GLENN -CUDDEBACK	\$300.00		
556842	06/24/2020	Open			Accounts Payable	DIRECT TV	\$186.89		
556843	06/24/2020	Open			Accounts Payable	EAST END X-PRESS LUBE	\$49.99		
556844	06/24/2020	Open			Accounts Payable	ED ROEHR SAFETY PRODUCTS	\$4,134.14		
556845	06/24/2020	Open			Accounts Payable	EGYPTIAN WORKSPACE PARTNERS	\$988.11		

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556846	06/24/2020	Open			Accounts Payable	EHRET, MARK	\$276.58		
556847	06/24/2020	Open			Accounts Payable	FEDERAL EASTERN INTERNATIONAL, LLC.	\$1,511.50		
556848	06/24/2020	Open			Accounts Payable	FIRESTONE TIRE AND SERVICE CENTER	\$130.84		
556849	06/24/2020	Open			Accounts Payable	FOERTSCH TERMITE, PEST CONTROL	\$250.00		
556850	06/24/2020	Open			Accounts Payable	GEORGE ALARM COMPANY, INC.	\$17,672.00		
556851	06/24/2020	Open			Accounts Payable	HANK'S EXCAVATING & LANDSCAPING INC	\$32,877.71		
556852	06/24/2020	Open			Accounts Payable	HARRISONVILLE TELEPHONE COMPANY	\$46.64		
556853	06/24/2020	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	\$20,038.17		
556854	06/24/2020	Open			Accounts Payable	HAYS COMPANY INC	\$3,009.00		
556855	06/24/2020	Open			Accounts Payable	HEROS IN STYLE, INC.	\$1,397.69		
556856	06/24/2020	Open			Accounts Payable	HOSPITAL SISTERS HEALTH SYSTEM IL	\$7,171.16		
556857	06/24/2020	Open			Accounts Payable	HUMAN SUPPORT SERVICES (NP)	\$1,009.00		
556858	06/24/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$24.37		
556859	06/24/2020	Open			Accounts Payable	ILLINOIS AMERICAN WATER	\$157.37		
556860	06/24/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	\$5,674.68		
556861	06/24/2020	Open			Accounts Payable	ILLINOIS JUDGES ASSOCIATION	\$4,275.00		
556862	06/24/2020	Open			Accounts Payable	INDUSTRIAL SOAP COMPANY	\$743.75		
556863	06/24/2020	Open			Accounts Payable	JACK SCHMITT CHEVROLET OF O'FALLON	\$683.79		
556864	06/24/2020	Open			Accounts Payable	KCC HELPS, LLC.	\$122.88		
556865	06/24/2020	Open			Accounts Payable	KOWALSKI, TAMMY LEA	\$840.00		
556866	06/24/2020	Open			Accounts Payable	LAW OFFICE OF EMILY SCOTT, LLC.	\$400.00		
556867	06/24/2020	Open			Accounts Payable	MAILING METHODS INC	\$23,648.76		
556868	06/24/2020	Open			Accounts Payable	MASCOUTAH EQUIPMENT CO, INC	\$208.52		
556869	06/24/2020	Open			Accounts Payable	MCINTIRE, CHRISTA	\$22.67		
556870	06/24/2020	Open			Accounts Payable	MIKES INC	\$4,594.75		
556871	06/24/2020	Open			Accounts Payable	MINTON OUTDOOR SERVICES, INC	\$198.45		
556872	06/24/2020	Open			Accounts Payable	MISSOURI MACHINERY & ENGINEERING	\$31,997.00		
556873	06/24/2020	Open			Accounts Payable	MOTOROLA	\$3,026.18		
556874	06/24/2020	Open			Accounts Payable	NAPA	\$565.65		
556875	06/24/2020	Open			Accounts Payable	NATIONAL ALLIANCE ON MENTAL ILLNESS MADISON COUNTY	\$3,330.00		
556876	06/24/2020	Open			Accounts Payable	NMS LABS	\$6,213.25		
556877	06/24/2020	Open			Accounts Payable	NORFLEET FORENSICS LLC	\$1,750.00		
556878	06/24/2020	Open			Accounts Payable	PAULSON, KRISTINE L.	\$72.45		
556879	06/24/2020	Open			Accounts Payable	PLATINUM TECHNOLOGY RESOURCE, LLC	\$67,790.00		
556880	06/24/2020	Open			Accounts Payable	PRAIRIE DUPONT PUBLIC WATER DISTRICT	\$1,090.59		
556881	06/24/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$1,637.67		
556882	06/24/2020	Open			Accounts Payable	RADIANT SOFTWARE, INC	\$4,000.00		

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556883	06/24/2020	Open			Accounts Payable	RHUTASEL AND ASSOCIATES LLC	\$6,000.00		
556884	06/24/2020	Open			Accounts Payable	SALTUS TECHNOLOGIES LLC	\$5,626.63		
556885	06/24/2020	Open			Accounts Payable	SCHUMACHER LANDSCAPE CONSTRUCTION	\$150.00		
556886	06/24/2020	Open			Accounts Payable	SENTINEL OFFENDER SERVICES, LLC	\$5,391.20		
556887	06/24/2020	Open			Accounts Payable	SOUTHLAND MEDICAL LLC	\$456.13		
556888	06/24/2020	Open			Accounts Payable	STERICYCLE, INC.	\$148.25		
556889	06/24/2020	Open			Accounts Payable	STERR, ROBBIN, J	\$81.00		
556890	06/24/2020	Open			Accounts Payable	STORMENT LAW OFFICE	\$2,080.17		
556891	06/24/2020	Open			Accounts Payable	STUDIO LAND ARTS, CHRISTOPHER, K	\$6,918.74		
556892	06/24/2020	Open			Accounts Payable	THE JOHN E. BRADLEY LAW FIRM	\$2,500.00		
556893	06/24/2020	Open			Accounts Payable	THE FLAG LOFT	\$734.06		
556894	06/24/2020	Open			Accounts Payable	THOMSON RUETERS-WEST	\$1,650.00		
556895	06/24/2020	Open			Accounts Payable	TOPSOIL FORENSIC PATHOLOGY SERVICE CORPORATION	\$1,500.00		
556896	06/24/2020	Open			Accounts Payable	TOWN HALL SPORTS	\$70.00		
556897	06/24/2020	Open			Accounts Payable	TRIKEN CONSULTING INC (S)	\$175.00		
556898	06/24/2020	Open			Accounts Payable	UMB CARD SERVICE	\$107.00		
556899	06/24/2020	Open			Accounts Payable	UNITED PETROLEUM SERVICE	\$1,200.00		
556900	06/24/2020	Open			Accounts Payable	URBAN FEED AND SUPPLY CO	\$350.00		
556901	06/24/2020	Open			Accounts Payable	WARNING LITES OF SOUTHERN ILLINOIS	\$2,960.00		
556902	06/24/2020	Open			Accounts Payable	WATTS COPY SYSTEMS, INC.	\$78.10		
556903	06/24/2020	Open			Accounts Payable	WEIR FORD, LLC.	\$608.75		
556904	06/24/2020	Open			Accounts Payable	WEIR WHOLESALE PARTS, LLC	\$173.72		
556905	06/24/2020	Open			Accounts Payable	WELCH, KARA	\$180.00		
556906	06/24/2020	Open			Accounts Payable	WEXFORD HEALTH SOURCES, INC.	\$153,108.35		
556907	06/24/2020	Open			Accounts Payable	BRADLEY, WENDY	\$178.34		
556908	06/24/2020	Open			Accounts Payable	WILLIAMS, THOMAS	\$102.29		
556909	06/24/2020	Open			Accounts Payable	ALBERT ARNO, INC.	\$243.00		
556910	06/24/2020	Open			Accounts Payable	AMARBOR SERVICES, INC.	\$9,990.00		
556911	06/24/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$187.44		
556912	06/24/2020	Open			Accounts Payable	AT&T	\$72.82		
556913	06/24/2020	Open			Accounts Payable	BEELMAN LOGISTICS	\$588.10		
556914	06/24/2020	Open			Accounts Payable	CARTER WATERS CONSTRUCTION	\$551.83		
556915	06/24/2020	Open			Accounts Payable	CHARTER COMMUNICATIONS	\$96.98		
556916	06/24/2020	Open			Accounts Payable	CHRIST BROTHERS PRODUCTS, LLC	\$8,499.43		
556917	06/24/2020	Open			Accounts Payable	DAVE SCHMIDT TRUCK SERVICE	\$1,107.49		
556918	06/24/2020	Open			Accounts Payable	FALLING SPRINGS QUARRY CO	\$172.32		
556919	06/24/2020	Open			Accounts Payable	FASTENAL COMPANY	\$661.55		
556920	06/24/2020	Open			Accounts Payable	JOHN FABICK TRACTOR CO.	\$2,017.07		
556921	06/24/2020	Open			Accounts Payable	JTC PETROLEUM CO	\$56,026.42		
556922	06/24/2020	Open			Accounts Payable	MARXAM LLC	\$30.00		
556923	06/24/2020	Open			Accounts Payable	MIDWEST INDUSTRIAL SUPPLIES & SERVICES	\$124.00		
556924	06/24/2020	Open			Accounts Payable	SOUTHWESTERN ELECTRIC CO- OP INC.	\$36.00		

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556925	06/24/2020	Open			Accounts Payable	STOLLE QUARRY & CONTRACTING CO.	\$3,821.19		
556926	06/24/2020	Open			Accounts Payable	THOMAS GARAGE	\$198.00		
556927	06/24/2020	Open			Accounts Payable	AMEREN ILLINOIS	\$35.24		
556928	06/24/2020	Open			Accounts Payable	UNITED STATES POSTAL SERVICE	\$50,000.00		
Type Check Totals:						540 Transactions	\$2,016,425.72		
<u>EFT</u>									
8959	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$156.00		
8960	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$79.98		
8961	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$449.85		
8962	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$52.99		
8963	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$25.56		
8964	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$158.70		
8965	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$39.99		
8966	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$79.98		
8967	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$53.99		
8968	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$583.80		
8969	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,043.82		
8970	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$30.00		
8971	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$39.99		
8972	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,830.24		
8973	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$241.22		
8974	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$141.00		
8975	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$62.62		
8976	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$202.47		
8977	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$36.71		
8978	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$103.22		
8979	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$242.37		
8980	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$88.23		
8981	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$155.12		
8982	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$21.73		
8983	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$448.90		
8984	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$156.00		
8985	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$89.30		
8986	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$87.32		
8987	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	(\$635.00)		
8988	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$299.91		
8989	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$11.05		
8990	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$219.65		
8991	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$69.83		
8992	06/16/2020	Open			Accounts Payable	UMB CARD SERVICE	\$30.81		
8993	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$45.49		
8994	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$193.99		
8995	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$291.99		
8996	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$201.41		
8997	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$433.24		
8998	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
8999	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9000	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9001	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
9002	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9003	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9004	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9005	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9006	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9007	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.44		
9008	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$228.96		
9009	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$106.00		
9025	06/11/2020	Open			Accounts Payable	HIGHWAY EQUIPMENT TRUST FUND 206	\$89,254.86		
9026	06/15/2020	Open			Accounts Payable	ANDREW LOPINOT, COUNTY TREASURER	\$81,259.85		
9027	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$655.91		
9028	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,019.77		
9029	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$12.20		
9030	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$21.82		
9031	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$63.74		
9032	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$16.16		
9033	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$3.24		
9034	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$161.83		
9035	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$191.94		
9036	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$73.73		
9037	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$56.38		
9038	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$292.26		
9039	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$344.00		
9040	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$29.78		
9041	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$562.42		
9042	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$605.67		
9043	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1.84		
9044	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$50.20		
9045	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1.98		
9046	06/10/2020	Open			Accounts Payable	UMB CARD SERVICE	\$450.53		
9047	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,405.62		
9048	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$4,257.84		
9049	06/17/2020	Open			Accounts Payable	UMB CARD SERVICE	\$49.61		
9050	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$161.65		
9051	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$368.62		
9052	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$582.53		
9053	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$17.61		
9054	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$352.68		
9055	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$37.82		
9056	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$59.99		
9057	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$154.97		
9058	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$49.00		
9059	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$50.83		
9060	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$87.65		
9061	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,076.97		
9062	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$2.53		
9063	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$20.00		
9064	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$255.00		

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9065	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,291.20		
9066	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$50.00		
9067	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$6.40		
9068	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$38.51		
9069	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$253.62		
9070	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$140.61		
9071	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$22.24		
9072	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,200.00		
9073	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,200.00		
9074	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$2,000.00		
9075	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$500.00		
9076	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,000.00		
9077	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$299.00		
9078	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$623.46		
9079	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$802.83		
9080	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$414.25		
9081	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$99.98		
9082	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$1,076.97		
9083	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$59.99		
9084	06/26/2020	Open			Accounts Payable	UMB CARD SERVICE	\$172.12		
Type EFT Totals:							\$203,795.04		
BOE-Expense2 - BOE Expense Clearing #2 Totals									
111 Transactions									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	540	\$2,016,425.72	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	540	\$2,016,425.72	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	111	\$203,795.04	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Total	111	\$203,795.04	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount
	Open	651	\$2,220,220.76	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	651	\$2,220,220.76	\$0.00

BOE-Payroll - BOE Payroll Clearing

Check

479878	06/05/2020	Open	Payroll Check	CRUMP, ORVILLE, JOHN	\$222.97
479879	06/05/2020	Open	Payroll Check	HASKENHOFF, DANIEL A.	\$1,395.85
479880	06/05/2020	Open	Payroll Check	SAMBO, JOHN, C	\$222.78
479881	06/05/2020	Open	Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$324.99
479882	06/05/2020	Open	Payroll Check	VINSON SR., ANTHONY	\$222.29
479883	06/05/2020	Open	Payroll Check	VERDU, EUGENE	\$270.03
479884	06/05/2020	Open	Payroll Check	AUBUCHON, JEANNE L.	\$10.65
479885	06/05/2020	Open	Payroll Check	HAMMEL, JEFFREY S.	\$249.42
479886	06/05/2020	Open	Payroll Check	ROUSSEAU, MICHAEL J.	\$186.12
479887	06/05/2020	Open	Payroll Check	SKINNER, GREGORY M.	\$12.16

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479888	06/05/2020	Reconciled		04/30/2020	Payroll Check	YSURSA SR., BERNARD J.	\$0.00	\$0.00	\$0.00
479889	06/05/2020	Open			Payroll Check	REEB, RICHARD J.	\$1,454.48		
479890	06/05/2020	Open			Payroll Check	GOODWIN, MICHAEL	\$1,105.41		
479891	06/05/2020	Open			Payroll Check	FLYNN, BRIAN D.	\$205.06		
479892	06/05/2020	Open			Payroll Check	KEEFE, THOMAS Q.	\$147.12		
479893	06/05/2020	Open			Payroll Check	KOSKI, KENNETH J.	\$404.43		
479894	06/05/2020	Open			Payroll Check	MEINDERS, BLAKE G.	\$263.61		
479895	06/05/2020	Open			Payroll Check	MENGES, EUGENE C.	\$161.92		
479896	06/05/2020	Open			Payroll Check	PEEBLES, MARK S.	\$3.34		
479897	06/05/2020	Open			Payroll Check	PHILO, THOMAS	\$2,008.33		
479898	06/05/2020	Open			Payroll Check	RICE, PHIL R.	\$94.11		
479899	06/05/2020	Open			Payroll Check	ROUSTIO, RICHARD	\$190.31		
479900	06/05/2020	Open			Payroll Check	STURGEON, PAUL RICHARD	\$463.32		
479901	06/05/2020	Open			Payroll Check	HASENSTAB, COURTNEY	\$545.23		
479902	06/05/2020	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,101.08		
479903	06/05/2020	Open			Payroll Check	BROWN JR., GERALD E.	\$2,220.84		
479904	06/05/2020	Open			Payroll Check	HAAKE, ALAN J.	\$1,932.53		
479905	06/05/2020	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,667.32		
479906	06/05/2020	Open			Payroll Check	BECKER, AUSTIN	\$1,314.29		
479907	06/05/2020	Open			Payroll Check	ABERNATHY, NATHAN	\$1,517.63		
479908	06/05/2020	Open			Payroll Check	HERNDON, STEVEN, C	\$1,692.21		
479931	06/05/2020	Reconciled		04/30/2020	Payroll Check	REID, CAMERON A.	\$0.00	\$0.00	\$0.00
479932	06/05/2020	Open			Payroll Check	MUSKOPF, JEANETTE, M.	\$820.18		
479933	06/05/2020	Reconciled		04/30/2020	Payroll Check	LUMBERG, JOSHUA, A.	\$0.00	\$0.00	\$0.00
479934	06/05/2020	Reconciled		04/30/2020	Payroll Check	NICHOLS, KAYSIE	\$0.00	\$0.00	\$0.00
479935	06/05/2020	Open			Payroll Check	HARMS, JAMES	\$2,004.63		
479936	06/05/2020	Open			Payroll Check	PARKER, DENNIS E.	\$1,749.73		
479937	06/05/2020	Open			Payroll Check	BONDS, RAYMOND	\$1,507.21		
479938	06/05/2020	Open			Payroll Check	CROCKETT, KEITH L.	\$1,463.11		
479939	06/05/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,489.40		
479940	06/05/2020	Open			Payroll Check	RADAKE, DAVID W.	\$1,626.58		
479941	06/05/2020	Reconciled		04/30/2020	Payroll Check	SEIBERT, MARK	\$0.00	\$0.00	\$0.00
479942	06/05/2020	Reconciled		04/30/2020	Payroll Check	SIMMONS, HERBERT, E.	\$0.00	\$0.00	\$0.00
479943	06/05/2020	Reconciled		04/30/2020	Payroll Check	BROWN, CRAIG M.	\$0.00	\$0.00	\$0.00
479944	06/05/2020	Open			Payroll Check	COLEMAN, PATRICIA , A	\$504.98		
479945	06/05/2020	Open			Payroll Check	ELLINGTON, ERIC	\$908.48		
479946	06/05/2020	Open			Payroll Check	JONES, JASON	\$1,137.06		
479947	06/05/2020	Open			Payroll Check	KREBS-CARR, JAEDYN , L.	\$884.24		
479948	06/05/2020	Reconciled		04/30/2020	Payroll Check	LUETKEMYER, DALE A.	\$0.00	\$0.00	\$0.00
479949	06/05/2020	Open			Payroll Check	MCALLISTER, TIARRA	\$614.56		
479950	06/05/2020	Open			Payroll Check	SCHAEFER, KEVIN D.	\$698.73		
479951	06/05/2020	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$77.96		
479952	06/05/2020	Open			Payroll Check	MORGAN, DARLENE , W.	\$73.78		
479953	06/15/2020	Open			Payroll Check	MOSLEY JR., LONNIE	\$675.85		
479954	06/15/2020	Open			Payroll Check	WATSON, H. RICHARD	\$2,649.46		
479956	06/01/2020	Open			Payroll Check	SCHREADER, GARY J.	\$200.00		
479957	06/05/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$195.94		
479958	06/05/2020	Open			Accounts Payable	CIGNA GROUP INSURANCE	\$157.62		
479959	06/05/2020	Open			Accounts Payable	FAMILY SUPPORT REGISTRY	\$205.38		
479960	06/05/2020	Open			Accounts Payable	IAM & AW DISTRICT 9	\$1,722.00		

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479961	06/05/2020	Open			Accounts Payable	IL FRATERNAL ORDER	\$6,246.00		
479962	06/05/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$56.35		
479963	06/05/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$10.34		
479964	06/05/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
479965	06/05/2020	Open			Accounts Payable	JAMES N. FENDELMAN	\$167.77		
479966	06/05/2020	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,932.50		
479967	06/05/2020	Open			Accounts Payable	PUBLIC BUILDING COMMISSION	\$8,623.00		
479968	06/05/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,236.44		
479969	06/05/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$80.00		
479970	06/05/2020	Open			Accounts Payable	RUSSELL C. SIMON	\$923.08		
479971	06/05/2020	Open			Accounts Payable	SAMSON, DONALD, M	\$50.00		
479972	06/05/2020	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$50.60		
479973	06/05/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$47.32		
479974	06/05/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$327.51		
479975	06/05/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$130.71		
479976	06/05/2020	Open			Accounts Payable	THEA RUBIN	\$85.43		
479977	06/05/2020	Open			Accounts Payable	UNITED WAY	\$313.45		
479978	06/08/2020	Open			Payroll Check	DELGADO, EVA	\$75.00		
479979	06/19/2020	Open			Payroll Check	KLAUS JR., JOHN, E.	\$420.47		
479980	06/19/2020	Open			Payroll Check	GRANGER, JENNIPHER	\$781.77		
479981	06/19/2020	Open			Payroll Check	CRUMP, ORVILLE, JOHN	\$222.98		
479982	06/19/2020	Open			Payroll Check	FULTON, KENT	\$117.24		
479983	06/19/2020	Open			Payroll Check	HASKENHOFF, DANIEL A.	\$1,220.85		
479984	06/19/2020	Open			Payroll Check	SCHUTZENHOFER, MICHAEL J.	\$324.99		
479985	06/19/2020	Open			Payroll Check	VINSON SR., ANTHONY	\$222.28		
479986	06/19/2020	Open			Payroll Check	VERDU, EUGENE	\$270.04		
479987	06/19/2020	Open			Payroll Check	HOERNER, GARRETT, P.	\$0.00		
479988	06/19/2020	Open			Payroll Check	AUBUCHON, JEANNE L.	\$26.66		
479989	06/19/2020	Open			Payroll Check	HAMMEL, JEFFREY S.	\$9.60		
479990	06/19/2020	Open			Payroll Check	ROUSSEAU, MICHAEL J.	\$9.11		
479991	06/19/2020	Open			Payroll Check	SKINNER, GREGORY M.	\$10.31		
479992	06/19/2020	Open			Payroll Check	DALE, ASIA	\$251.46		
479993	06/19/2020	Open			Payroll Check	FENNOY, TIERRA , L.	\$419.22		
479994	06/19/2020	Open			Payroll Check	FIRESTONE, DYLAN	\$209.68		
479995	06/19/2020	Open			Payroll Check	HARPER, STANLEY	\$304.71		
479996	06/19/2020	Open			Payroll Check	HARRIS, DASIA, V	\$10.50		
479997	06/19/2020	Open			Payroll Check	JACKSON, MICHAEL	\$435.86		
479998	06/19/2020	Open			Payroll Check	O'BANNON, CYDNEY, D	\$390.57		
479999	06/19/2020	Open			Payroll Check	SAX, MARY KAY EISE	\$466.94		
480000	06/19/2020	Open			Payroll Check	WILLIAMS, SHIQUETTA	\$250.08		
480001	06/19/2020	Open			Payroll Check	YSURSA SR., BERNARD J.	\$0.00		
480002	06/19/2020	Open			Payroll Check	REEB, RICHARD J.	\$1,414.77		
480003	06/19/2020	Open			Payroll Check	GOODWIN, MICHAEL	\$1,045.79		
480004	06/19/2020	Open			Payroll Check	FLYNN, BRIAN D.	\$205.06		
480005	06/19/2020	Open			Payroll Check	KEEFE, THOMAS Q.	\$4.38		
480006	06/19/2020	Open			Payroll Check	KOSKI, KENNETH J.	\$416.42		

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480007	06/19/2020	Open			Payroll Check	MEINDERS, BLAKE G.	\$22.00		
480008	06/19/2020	Open			Payroll Check	MENGES, EUGENE C.	\$6.17		
480009	06/19/2020	Open			Payroll Check	PEEBLES, MARK S.	\$3.33		
480010	06/19/2020	Open			Payroll Check	PHILO, THOMAS	\$1,790.67		
480011	06/19/2020	Open			Payroll Check	RICE, PHIL R.	\$88.86		
480012	06/19/2020	Open			Payroll Check	ROUSTIO, RICHARD	\$14.41		
480013	06/19/2020	Open			Payroll Check	STURGEON, PAUL RICHARD	\$276.15		
480014	06/19/2020	Open			Payroll Check	MCDONALD, RICHARD L.	\$0.00		
480015	06/19/2020	Open			Payroll Check	DUCKSWORTH, ERICKSON L.	\$1,048.63		
480016	06/19/2020	Open			Payroll Check	BROWN JR., GERALD E.	\$2,125.21		
480017	06/19/2020	Open			Payroll Check	HAAKE, ALAN J.	\$1,856.13		
480018	06/19/2020	Open			Payroll Check	STOCKETT, DANIEL E.	\$2,352.37		
480019	06/19/2020	Open			Payroll Check	BECKER, AUSTIN	\$1,176.36		
480020	06/19/2020	Open			Payroll Check	ABERNATHY, NATHAN	\$1,533.87		
480021	06/19/2020	Open			Payroll Check	HERNDON, STEVEN, C	\$1,768.37		
480022	06/19/2020	Open			Payroll Check	REID, CAMERON A.	\$0.00		
480023	06/19/2020	Open			Payroll Check	GRAY, LORRIE, A.	\$755.14		
480024	06/19/2020	Open			Payroll Check	LUMBERG, JOSHUA, A.	\$0.00		
480025	06/19/2020	Open			Payroll Check	NICHOLS, KAYSIE	\$0.00		
480026	06/19/2020	Open			Payroll Check	HARMS, JAMES	\$1,690.19		
480027	06/19/2020	Open			Payroll Check	PARKER, DENNIS E.	\$1,426.76		
480028	06/19/2020	Open			Payroll Check	BONDS, RAYMOND	\$1,420.63		
480029	06/19/2020	Open			Payroll Check	CROCKETT, KEITH L.	\$1,395.73		
480030	06/19/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$1,291.23		
480031	06/19/2020	Open			Payroll Check	RADAKE, DAVID W.	\$1,516.17		
480032	06/19/2020	Open			Payroll Check	SEIBERT, MARK	\$0.00		
480033	06/19/2020	Open			Payroll Check	SIMMONS, HERBERT, E.	\$0.00		
480034	06/19/2020	Open			Payroll Check	BROWN, CRAIG M.	\$0.00		
480035	06/19/2020	Open			Payroll Check	COLEMAN, PATRICIA , A	\$504.97		
480036	06/19/2020	Open			Payroll Check	ELLINGTON, ERIC	\$810.02		
480037	06/19/2020	Open			Payroll Check	JONES, JASON	\$950.52		
480038	06/19/2020	Open			Payroll Check	KREBS-CARR, JAEDYN , L.	\$836.48		
480039	06/19/2020	Open			Payroll Check	LUETKEMYER, DALE A.	\$0.00		
480040	06/19/2020	Open			Payroll Check	MCALLISTER, TIARRA	\$771.32		
480041	06/19/2020	Open			Payroll Check	SCHAEFER, KEVIN D.	\$483.71		
480042	06/19/2020	Open			Payroll Check	ALLEN, EDNA R.	\$0.00		
480043	06/19/2020	Open			Payroll Check	MC CASKILL, JOSEPH H.	\$0.00		
480044	06/19/2020	Open			Payroll Check	MORGAN, DARLENE , W.	\$0.00		
480045	06/30/2020	Open			Payroll Check	MOSLEY JR., LONNIE	\$288.22		
480046	06/30/2020	Open			Payroll Check	WATSON, H. RICHARD	\$2,303.87		
480048	06/15/2020	Open			Payroll Check	GRANGER, JENNIPHER	\$809.33		
480049	06/15/2020	Open			Payroll Check	RICE, PHIL R.	\$94.09		
480051	06/16/2020	Open			Payroll Check	FRAZIER, MARY	\$200.00		
480052	06/17/2020	Open			Accounts Payable	BLITT AND GAINES, P.C.	\$195.94		
480053	06/17/2020	Open			Accounts Payable	FAMILY SUPPORT REGISTRY	\$205.38		
480054	06/17/2020	Open			Accounts Payable	HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	\$2,272.59		
480055	06/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$56.35		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
480056	06/17/2020	Open			Accounts Payable	ILLINOIS DEPARTMENT OF REVENUE - GARNISHMENTS	\$10.34		
480057	06/17/2020	Open			Accounts Payable	ILLINOIS FEDERATION OF PUBLIC EMPLOYEES	\$2,186.85		
480058	06/17/2020	Open			Accounts Payable	INTERNAL REVENUE SERVICES	\$116.50		
480059	06/17/2020	Open			Accounts Payable	JAMES N. FENDELMAN	\$167.77		
480060	06/17/2020	Open			Accounts Payable	LABORER'S INTERNATIONAL UNION OF NA	\$1,893.75		
480061	06/17/2020	Open			Accounts Payable	LABORER'S LOCAL 100	\$409.92		
480062	06/17/2020	Open			Accounts Payable	LABORER'S LOCAL 100	\$512.40		
480063	06/17/2020	Open			Accounts Payable	REGIONAL OFFICE OF EDUCATION	\$1,338.55		
480064	06/17/2020	Open			Accounts Payable	RUSSELL C. SIMON	\$923.08		
480065	06/17/2020	Open			Accounts Payable	SAMSON, DONALD, M	\$50.00		
480066	06/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY EMPLOYEES MEDICAL TRUST	\$152,364.02		
480067	06/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY GENERAL FUND	\$50.60		
480068	06/17/2020	Open			Accounts Payable	ST. CLAIR COUNTY ROE	\$47.32		
480069	06/17/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$393.01		
480070	06/17/2020	Open			Accounts Payable	STATE DISBURSEMENT UNIT	\$108.92		
480071	06/17/2020	Open			Accounts Payable	THEA RUBIN	\$85.43		
480072	06/17/2020	Open			Accounts Payable	UNITED WAY	\$313.45		
Type Check Totals:							\$269,223.53	\$0.00	\$0.00
EFT									
222711	06/05/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
222712	06/05/2020	Open			Payroll Check	BARNUM, ANN , M.	\$1,555.16		
222713	06/05/2020	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$1,093.08		
222714	06/05/2020	Open			Payroll Check	BOND, KEITH	\$881.52		
222715	06/05/2020	Open			Payroll Check	BOZE, PATRICIA C.	\$127.23		
222716	06/05/2020	Open			Payroll Check	CLAY, KAREN , J.	\$1,185.96		
222717	06/05/2020	Open			Payroll Check	EDWARDS, JEFFERY	\$832.40		
222718	06/05/2020	Open			Payroll Check	ELBE, VERNA , M.	\$194.76		
222719	06/05/2020	Open			Payroll Check	FISHER, TIMOTHY	\$1,115.55		
222720	06/05/2020	Open			Payroll Check	GASS, ADAM	\$903.36		
222721	06/05/2020	Open			Payroll Check	GRAF, MATTHEW, J.	\$866.61		
222722	06/05/2020	Open			Payroll Check	JOHNSON, KATHI , A.	\$855.00		
222723	06/05/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,259.94		
222724	06/05/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
222725	06/05/2020	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$918.26		
222726	06/05/2020	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,094.37		
222727	06/05/2020	Open			Payroll Check	LUCKETT, DIAHANN, P.	\$1,018.29		
222728	06/05/2020	Open			Payroll Check	LUGGE, JOHN	\$907.78		
222729	06/05/2020	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,299.07		
222730	06/05/2020	Open			Payroll Check	MILLER CARNEY, SHARON , K.	\$69.42		
222731	06/05/2020	Open			Payroll Check	MOORE, ROEVEINA	\$954.49		
222732	06/05/2020	Open			Payroll Check	MORALES, DAISY	\$1,034.56		
222733	06/05/2020	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,209.20		
222734	06/05/2020	Open			Payroll Check	MYATT, KRISTEN	\$901.04		
222735	06/05/2020	Open			Payroll Check	NUNN, AMBER	\$952.77		
222736	06/05/2020	Open			Payroll Check	PAGE, TAMARCUS	\$1,041.34		

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222737	06/05/2020	Open			Payroll Check	PETERS, FELICIA , P.	\$1,639.47		
222738	06/05/2020	Open			Payroll Check	RAFALOWSKI, AMANDA	\$1,042.49		
222739	06/05/2020	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$508.86		
222740	06/05/2020	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$961.08		
222741	06/05/2020	Open			Payroll Check	VICKERS, RYAN	\$765.87		
222742	06/05/2020	Open			Payroll Check	WEIDNER, ABIGAIL	\$745.59		
222743	06/05/2020	Open			Payroll Check	YORK, ANGELA, K.	\$1,028.83		
222744	06/05/2020	Open			Payroll Check	BECHERER, LAUREN	\$225.53		
222745	06/05/2020	Open			Payroll Check	FERNANDEZ, PAIGE	\$1,177.45		
222746	06/05/2020	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$885.83		
222747	06/05/2020	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,296.94		
222748	06/05/2020	Open			Payroll Check	McGUIRE, PHENIKA , M.	\$1,654.00		
222749	06/05/2020	Open			Payroll Check	RAUCKMAN, LORI	\$1,820.58		
222750	06/05/2020	Open			Payroll Check	BOSTICK, STEVEN	\$979.04		
222751	06/05/2020	Open			Payroll Check	GILREATH, MATTHEW	\$1,003.38		
222752	06/05/2020	Open			Payroll Check	GUENTHER, HARRY E.	\$31.80		
222753	06/05/2020	Open			Payroll Check	GUMBER, ERIC, J	\$31.97		
222754	06/05/2020	Open			Payroll Check	HARRIS, ARMAND, T.	\$1,014.01		
222755	06/05/2020	Open			Payroll Check	HEFFERNAN, MARK	\$1,014.11		
222756	06/05/2020	Open			Payroll Check	KEMPF, GARY C.	\$3.60		
222757	06/05/2020	Open			Payroll Check	MILLARD, MARVIS E.	\$1,014.94		
222758	06/05/2020	Open			Payroll Check	NEAL, AMY, S.	\$30.24		
222759	06/05/2020	Open			Payroll Check	PROBST, LUKE H.	\$810.81		
222760	06/05/2020	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,186.37		
222761	06/05/2020	Open			Payroll Check	SARGENT, D'WAYNE T.	\$987.38		
222762	06/05/2020	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$30.24		
222763	06/05/2020	Open			Payroll Check	SIMS, DEVIN, R.	\$1,003.11		
222764	06/05/2020	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,183.62		
222765	06/05/2020	Open			Payroll Check	VOEGELE SR., DANIEL, F.	\$0.24		
222766	06/05/2020	Open			Payroll Check	WILBORN, JOEY	\$31.96		
222767	06/05/2020	Open			Payroll Check	GRAY, LISA	\$940.43		
222768	06/05/2020	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,909.84		
222769	06/05/2020	Open			Payroll Check	MOSBY, SUSAN	\$815.43		
222770	06/05/2020	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$933.09		
222771	06/05/2020	Open			Payroll Check	JOHNSON, KENNETH	\$1,330.61		
222772	06/05/2020	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,957.11		
222773	06/05/2020	Open			Payroll Check	REEHLE, MICHAEL , W.	\$1,450.64		
222774	06/05/2020	Open			Payroll Check	AGNE, ELYSIA	\$838.07		
222775	06/05/2020	Open			Payroll Check	AGNE, JENNIFER	\$783.98		
222776	06/05/2020	Open			Payroll Check	BALL, JESSICA	\$783.99		
222777	06/05/2020	Open			Payroll Check	BIERMAN, KATIE, N.	\$561.01		
222778	06/05/2020	Open			Payroll Check	BIVINS, PAULA	\$718.07		
222779	06/05/2020	Open			Payroll Check	BREDE, LORI A.	\$1,083.03		
222780	06/05/2020	Open			Payroll Check	CLEVELAND, KAREN, M	\$753.98		
222781	06/05/2020	Open			Payroll Check	CRAWFORD, MARGARET M.	\$913.61		
222782	06/05/2020	Open			Payroll Check	DAVLIN, JENNIFER	\$808.76		
222783	06/05/2020	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$884.21		
222784	06/05/2020	Open			Payroll Check	ENRIQUEZ, CELENE	\$910.16		
222785	06/05/2020	Open			Payroll Check	FLAKES, LATOSHI	\$777.94		
222786	06/05/2020	Open			Payroll Check	FOSTER, MICHELLE	\$772.87		

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222787	06/05/2020	Open			Payroll Check	GLADNEY, ANGELA , M.	\$987.65		
222788	06/05/2020	Open			Payroll Check	GLENN, CARMEN, S.	\$970.29		
222789	06/05/2020	Open			Payroll Check	GRIFFIN, WILLIAM	\$783.97		
222790	06/05/2020	Open			Payroll Check	HANSBERRY, EVAN	\$772.86		
222791	06/05/2020	Open			Payroll Check	HENKEY, CONNIE	\$783.98		
222792	06/05/2020	Open			Payroll Check	HENRY, ELIZABETH	\$783.98		
222793	06/05/2020	Open			Payroll Check	HILL, BARBARA	\$1,169.41		
222794	06/05/2020	Open			Payroll Check	HILMES, KAREN E.	\$898.84		
222795	06/05/2020	Open			Payroll Check	JACKSON, TYRA	\$781.15		
222796	06/05/2020	Open			Payroll Check	JOYCE, SHARON R.	\$772.28		
222797	06/05/2020	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
222798	06/05/2020	Open			Payroll Check	KATZ, ANDREW, J.	\$849.48		
222799	06/05/2020	Open			Payroll Check	KEEL, SANDRA , M.	\$523.28		
222800	06/05/2020	Open			Payroll Check	KENNEDY, DAVID	\$772.86		
222801	06/05/2020	Open			Payroll Check	KEYS, EMILY	\$752.86		
222802	06/05/2020	Open			Payroll Check	KIMMLE, KATHY E.	\$1,148.71		
222803	06/05/2020	Open			Payroll Check	KIRKSEY, DIANE	\$775.48		
222804	06/05/2020	Open			Payroll Check	LANG II, DAVID J.	\$880.27		
222805	06/05/2020	Open			Payroll Check	MALONE, JOANN F.	\$1,040.79		
222806	06/05/2020	Open			Payroll Check	Massey, JOYCE	\$783.98		
222807	06/05/2020	Open			Payroll Check	MCABEE, MICHELLE	\$812.40		
222808	06/05/2020	Open			Payroll Check	MCCLENAHAN, MOLLY	\$847.16		
222809	06/05/2020	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$869.33		
222810	06/05/2020	Open			Payroll Check	MCCRAE, JACKLYN	\$841.25		
222811	06/05/2020	Open			Payroll Check	MCDANIEL, NORA, E.	\$783.99		
222812	06/05/2020	Open			Payroll Check	McKINNEY, LAKETA, M	\$812.42		
222813	06/05/2020	Open			Payroll Check	MENDEZ, RACHEL	\$812.66		
222814	06/05/2020	Open			Payroll Check	NELSON, KIMBERLY, N.	\$875.56		
222815	06/05/2020	Open			Payroll Check	RAGSDALE, MORGAN, C.	\$772.86		
222816	06/05/2020	Open			Payroll Check	REICHLING, LISA	\$737.85		
222817	06/05/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$967.44		
222818	06/05/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
222819	06/05/2020	Open			Payroll Check	ROE, MALINDA , SUE	\$1,067.61		
222820	06/05/2020	Open			Payroll Check	SCHULTE, NANCY	\$777.28		
222821	06/05/2020	Open			Payroll Check	SILLMON, VICTORIA, G.	\$916.75		
222822	06/05/2020	Open			Payroll Check	SMITH, DAVID, J.	\$809.80		
222823	06/05/2020	Open			Payroll Check	SMITH, MICHELLE	\$778.74		
222824	06/05/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,210.52		
222825	06/05/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
222826	06/05/2020	Open			Payroll Check	TEDESCO, THOMAS B.	\$1,046.63		
222827	06/05/2020	Open			Payroll Check	THOMAS, MATTHEW , L.	\$284.32		
222828	06/05/2020	Open			Payroll Check	TINSLEY, WESLEY	\$1,666.15		
222829	06/05/2020	Open			Payroll Check	TOUCHETTE, ELIZABETH	\$772.87		
222830	06/05/2020	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,443.53		
222831	06/05/2020	Open			Payroll Check	VOYLES, EMILY	\$797.14		
222832	06/05/2020	Open			Payroll Check	WARNER, CONNIE M.	\$2,845.46		
222833	06/05/2020	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
222834	06/05/2020	Open			Payroll Check	WHITE, SHA'NISE	\$847.65		
222835	06/05/2020	Open			Payroll Check	WILSON, DOYLE, L.	\$907.91		
222836	06/05/2020	Open			Payroll Check	YON, KIMBERLY	\$1,211.63		

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222837	06/05/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$1,373.75		
222838	06/05/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
222839	06/05/2020	Open			Payroll Check	BOYD, THOMAS	\$981.01		
222840	06/05/2020	Open			Payroll Check	HAMILTON, KARLA	\$652.12		
222841	06/05/2020	Open			Payroll Check	NICHOLS, DENNIS, D.	\$775.45		
222842	06/05/2020	Open			Payroll Check	NICHOLS, JAMES	\$952.38		
222843	06/05/2020	Open			Payroll Check	SAMBO, CHRISTINA J.	\$1,058.73		
222844	06/05/2020	Open			Payroll Check	WITT, DANNY	\$222.29		
222845	06/05/2020	Open			Payroll Check	YOUNG, DAMIAN	\$234.50		
222846	06/05/2020	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,483.64		
222847	06/05/2020	Open			Payroll Check	MOORE, DEBRA H.	\$3,665.74		
222848	06/05/2020	Open			Payroll Check	PAULETTE, VINCENT, C.	\$742.87		
222849	06/05/2020	Open			Payroll Check	WINTERS, ANTHONY, J.	\$803.48		
222850	06/05/2020	Open			Payroll Check	DIETZ, KAREN	\$1,493.92		
222851	06/05/2020	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,576.22		
222852	06/05/2020	Open			Payroll Check	BLAIES, MARY E.	\$556.73		
222853	06/05/2020	Open			Payroll Check	PFLUG, SUSAN	\$362.36		
222854	06/05/2020	Open			Payroll Check	TAYLOR, MONICA	\$1,964.56		
222855	06/05/2020	Open			Payroll Check	HUTH, KIMBERLY	\$1,930.60		
222856	06/05/2020	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,400.40		
222857	06/05/2020	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$1,163.68		
222858	06/05/2020	Open			Payroll Check	HAZZARD JAMES, AMBER	\$880.05		
222859	06/05/2020	Open			Payroll Check	HERMSDORFER, SARAH	\$997.62		
222860	06/05/2020	Open			Payroll Check	HUGHES , YALANDA	\$967.16		
222861	06/05/2020	Open			Payroll Check	HUGHES, YOLANDA V.	\$908.04		
222862	06/05/2020	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,654.89		
222863	06/05/2020	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,259.41		
222864	06/05/2020	Open			Payroll Check	MATT, MARY	\$870.63		
222865	06/05/2020	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$857.34		
222866	06/05/2020	Open			Payroll Check	PIERCE, AMY N.	\$1,285.98		
222867	06/05/2020	Open			Payroll Check	PURVANCE , DEBORAH	\$953.03		
222868	06/05/2020	Open			Payroll Check	REINHARDT, ANN, M	\$1,497.70		
222869	06/05/2020	Open			Payroll Check	THURLOW, DINA L	\$2,227.24		
222870	06/05/2020	Open			Payroll Check	WOODSIDE, MARY J.	\$929.35		
222871	06/05/2020	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,506.28		
222872	06/05/2020	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,381.27		
222873	06/05/2020	Open			Payroll Check	BITTERS, ROBERT A.	\$3,125.75		
222874	06/05/2020	Open			Payroll Check	BLACKWELL, ROSA , M.	\$836.17		
222875	06/05/2020	Open			Payroll Check	BRAMWELL, EMILY	\$1,524.84		
222876	06/05/2020	Open			Payroll Check	CUMMINS, JAMES	\$1,687.23		
222877	06/05/2020	Open			Payroll Check	DAVIS, TRA'MEZ	\$1,948.82		
222878	06/05/2020	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$951.97		
222879	06/05/2020	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,985.00		
222880	06/05/2020	Open			Payroll Check	GARTNEY, ANTHONY	\$922.44		
222881	06/05/2020	Open			Payroll Check	GERIES, MICHAEL R.	\$2,576.64		
222882	06/05/2020	Open			Payroll Check	JONES, STANLEY V.	\$6,431.72		
222883	06/05/2020	Open			Payroll Check	KORTE, BARBARA, L.	\$825.85		
222884	06/05/2020	Open			Payroll Check	KRICK, RONALD L.	\$1,282.61		
222885	06/05/2020	Open			Payroll Check	LEIDY, KEITH , A.	\$1,881.92		
222886	06/05/2020	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$851.46		

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222887	06/05/2020	Open			Payroll Check	MEKALA, RAMYA	\$2,113.11		
222888	06/05/2020	Open			Payroll Check	PALMER, DERRICK , D.	\$917.60		
222889	06/05/2020	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	\$1,418.45		
222890	06/05/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$3,640.15		
222891	06/05/2020	Open			Payroll Check	SCHREADER, GARY J.	\$2,134.16		
222892	06/05/2020	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,214.85		
222893	06/05/2020	Open			Payroll Check	WISE, KEVIN J.	\$2,327.77		
222894	06/05/2020	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
222895	06/05/2020	Open			Payroll Check	ZOU, LI	\$1,206.88		
222896	06/05/2020	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,332.53		
222897	06/05/2020	Open			Payroll Check	BLAKEMORE, ARIANNA	\$990.49		
222898	06/05/2020	Open			Payroll Check	GRICE, LINDSEY, A.	\$1,101.14		
222899	06/05/2020	Open			Payroll Check	HACKMANN, BETHANY	\$1,423.41		
222900	06/05/2020	Open			Payroll Check	HARPER, LINDA R.	\$904.71		
222901	06/05/2020	Open			Payroll Check	HOERNER, GARRETT, P.	\$528.28		
222902	06/05/2020	Open			Payroll Check	HOERNER, KEVIN, A.	\$470.03		
222903	06/05/2020	Open			Payroll Check	PAWLOSKI, LISA , M.	\$1,456.97		
222904	06/05/2020	Open			Payroll Check	BERNEKING, MARY, B.	\$1,843.97		
222905	06/05/2020	Open			Payroll Check	BRENNAN, PAMELA	\$1.29		
222906	06/05/2020	Open			Payroll Check	CRISMON, KATHY S.	\$951.92		
222907	06/05/2020	Open			Payroll Check	PEREZ, KATHY , A	\$1,048.91		
222908	06/05/2020	Open			Payroll Check	SMITH, MARGARET, G.	\$1,195.48		
222909	06/05/2020	Open			Payroll Check	STERNAU, ELIZABETH	\$1,323.65		
222910	06/05/2020	Open			Payroll Check	CLICK, PAMELA L.	\$1,626.04		
222911	06/05/2020	Open			Payroll Check	LANG, THOMAS J.	\$1,101.42		
222912	06/05/2020	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$794.56		
222913	06/05/2020	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$204.23		
222914	06/05/2020	Open			Payroll Check	BOYDTE, VICKIE L	\$374.53		
222915	06/05/2020	Open			Payroll Check	BREDE, JAMES S.	\$2,607.30		
222916	06/05/2020	Open			Payroll Check	DUDLEY, KELLY	\$1,455.24		
222917	06/05/2020	Open			Payroll Check	FIRESTONE, TRACI	\$1,541.91		
222918	06/05/2020	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,745.21		
222919	06/05/2020	Open			Payroll Check	REICHERT III, ELMER	\$2,394.84		
222920	06/05/2020	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$2,154.65		
222921	06/05/2020	Open			Payroll Check	SAX, DONALD	\$1,230.69		
222922	06/05/2020	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,472.28		
222923	06/05/2020	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,593.49		
222924	06/05/2020	Open			Payroll Check	VERNIER, JUDY, M.	\$1,083.33		
222925	06/05/2020	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,226.86		
222926	06/05/2020	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,411.66		
222927	06/05/2020	Open			Payroll Check	WILLIAMS, ARNOLD	\$933.42		
222928	06/05/2020	Open			Payroll Check	BAUM III, JOSEPH	\$1,688.46		
222929	06/05/2020	Open			Payroll Check	BOETTCHER, DAVID	\$1,199.23		
222930	06/05/2020	Open			Payroll Check	DUFF, GERALD S.	\$1,560.94		
222931	06/05/2020	Open			Payroll Check	EMBRICH JR., TERRY	\$859.24		
222932	06/05/2020	Open			Payroll Check	HOLT, MYLES	\$594.17		
222933	06/05/2020	Open			Payroll Check	KRATKY, JANN	\$757.50		
222934	06/05/2020	Open			Payroll Check	LECLAIR, RICHARD	\$298.78		
222935	06/05/2020	Open			Payroll Check	McDANIEL, JOHN , E	\$1,207.06		
222936	06/05/2020	Open			Payroll Check	PENDEGRAFT, DANIEL	\$928.87		

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222937	06/05/2020	Open			Payroll Check	REDDICK, ELIZABETH	\$1,104.32		
222938	06/05/2020	Open			Payroll Check	SOMMERS, JOSHUA , I	\$1,301.57		
222939	06/05/2020	Open			Payroll Check	SOUTH, JEFFREY	\$875.31		
222940	06/05/2020	Open			Payroll Check	THOMAS, JASON, A.	\$885.31		
222941	06/05/2020	Open			Payroll Check	WARNER, RYAN	\$378.80		
222942	06/05/2020	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,131.52		
222943	06/05/2020	Open			Payroll Check	HOLMES, TOMMY	\$1,176.51		
222944	06/05/2020	Open			Payroll Check	ROCHE, DAVID M.	\$1,584.91		
222945	06/05/2020	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,131.82		
222946	06/05/2020	Open			Payroll Check	BRANSTETTER, LEE	\$1,736.82		
222947	06/05/2020	Open			Payroll Check	DAWE, MATTHEW, K	\$1,377.77		
222948	06/05/2020	Open			Payroll Check	DENTON, ROBERT	\$1,378.17		
222949	06/05/2020	Open			Payroll Check	ENGLER, ROBERT A.	\$1,561.42		
222950	06/05/2020	Open			Payroll Check	LEMAY, EDWARD	\$1,388.94		
222951	06/05/2020	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$361.80		
222952	06/05/2020	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,315.54		
222953	06/05/2020	Open			Payroll Check	CRAIG, KAREN M.	\$2,130.10		
222954	06/05/2020	Open			Payroll Check	CUETO, LLOYD M.	\$380.72		
222955	06/05/2020	Open			Payroll Check	HARRISON, MADELYN J.	\$67.61		
222956	06/05/2020	Open			Payroll Check	KERNAN, ARA	\$1,317.95		
222957	06/05/2020	Open			Payroll Check	KLOESS, BERNARD J.	\$359.87		
222958	06/05/2020	Open			Payroll Check	KUEHN, JUSTIN A.	\$271.36		
222959	06/05/2020	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$863.57		
222960	06/05/2020	Open			Payroll Check	MENGES, GRANT, T.	\$1,360.80		
222961	06/05/2020	Open			Payroll Check	NESTER, GREGORY , J.	\$1,337.68		
222962	06/05/2020	Open			Payroll Check	SMITH, DEREK	\$1,298.38		
222963	06/05/2020	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,154.15		
222964	06/05/2020	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,424.40		
222965	06/05/2020	Open			Payroll Check	TEAL, SANDRA J.	\$1,105.94		
222966	06/05/2020	Open			Payroll Check	BATES, ANGELA M.	\$1,945.95		
222967	06/05/2020	Open			Payroll Check	MENDIOLA, JANICE	\$952.88		
222968	06/05/2020	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$904.48		
222969	06/05/2020	Open			Payroll Check	POWERS, KAREN E.	\$1,333.18		
222970	06/05/2020	Open			Payroll Check	SANTOS, KARINA	\$961.75		
222971	06/05/2020	Open			Payroll Check	WATSON, MARKITTA	\$1,163.41		
222972	06/05/2020	Open			Payroll Check	WEATHERS, IVY, L.	\$901.60		
222973	06/05/2020	Open			Payroll Check	WORLEY, AMIE	\$1,470.63		
222974	06/05/2020	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,842.34		
222975	06/05/2020	Open			Payroll Check	BALDUS, CARRIE	\$1,039.85		
222976	06/05/2020	Open			Payroll Check	BARTH, ROBERT	\$1,293.09		
222977	06/05/2020	Open			Payroll Check	BATEMAN, PARIS , M	\$1,241.47		
222978	06/05/2020	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,170.21		
222979	06/05/2020	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,791.90		
222980	06/05/2020	Open			Payroll Check	CARR, JESSICA	\$1,476.62		
222981	06/05/2020	Open			Payroll Check	CONNER, ERIN, K.	\$1,841.15		
222982	06/05/2020	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$931.69		
222983	06/05/2020	Open			Payroll Check	DALAN, JUDITH E.	\$2,256.13		
222984	06/05/2020	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,513.40		
222985	06/05/2020	Open			Payroll Check	DETMER, AIRIKA , L	\$1,396.92		
222986	06/05/2020	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,359.27		

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222987	06/05/2020	Open			Payroll Check	ELLIOT, JULIE, C	\$1,772.09		
222988	06/05/2020	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,764.02		
222989	06/05/2020	Open			Payroll Check	EPERSON, HEIDI S.	\$2,175.57		
222990	06/05/2020	Open			Payroll Check	GAINES, BRENT, M.	\$8.42		
222991	06/05/2020	Open			Payroll Check	GAUBATZ, AMY, L.	\$779.03		
222992	06/05/2020	Open			Payroll Check	GOMRIC, ROSE, MARIE	\$1,128.38		
222993	06/05/2020	Open			Payroll Check	HAYDEN, HEATHER	\$1,266.16		
222994	06/05/2020	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,762.24		
222995	06/05/2020	Open			Payroll Check	HORTON, ANGELIA	\$899.69		
222996	06/05/2020	Open			Payroll Check	JORDAN, TYRONE, T.	\$726.23		
222997	06/05/2020	Open			Payroll Check	KIMBERLIN, MELVIN, L.	\$1,371.52		
222998	06/05/2020	Open			Payroll Check	KISH, KIMBERLY, A.	\$972.74		
222999	06/05/2020	Open			Payroll Check	KUEHN, KAREN, L.	\$934.97		
223000	06/05/2020	Open			Payroll Check	LEWIS, DANIEL	\$2,169.80		
223001	06/05/2020	Open			Payroll Check	LOPINOT, MARK, E	\$1,354.46		
223002	06/05/2020	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,573.16		
223003	06/05/2020	Open			Payroll Check	MCDONALD, RICHARD L.	\$44.92		
223004	06/05/2020	Open			Payroll Check	MCQUAGE, ELIZABETH, F	\$1,313.12		
223005	06/05/2020	Open			Payroll Check	MENDOLA, TARA M.	\$1,810.66		
223006	06/05/2020	Open			Payroll Check	MOORE, KELLY M.	\$1,421.91		
223007	06/05/2020	Open			Payroll Check	MURLEY, SEAN C.	\$1,599.62		
223008	06/05/2020	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,559.50		
223009	06/05/2020	Open			Payroll Check	PARKER, JEFFREY	\$1,999.51		
223010	06/05/2020	Open			Payroll Check	PARKER, KARLYN A.	\$930.16		
223011	06/05/2020	Open			Payroll Check	PARKER, VICKIE L.	\$989.10		
223012	06/05/2020	Open			Payroll Check	PLUTE, MARTIN	\$1,349.64		
223013	06/05/2020	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,407.30		
223014	06/05/2020	Open			Payroll Check	RANDLE, JENNIFER Y.	\$962.31		
223015	06/05/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$1,288.88		
223016	06/05/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$100.00		
223017	06/05/2020	Open			Payroll Check	SALLERSON, STEVEN R.	\$3,251.31		
223018	06/05/2020	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	\$2,206.18		
223019	06/05/2020	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,510.07		
223020	06/05/2020	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,782.89		
223021	06/05/2020	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,392.49		
223022	06/05/2020	Open			Payroll Check	VONBOKEL, ANGELIQUE	\$1,660.15		
223023	06/05/2020	Open			Payroll Check	YOUNGBLOOD, LAUREN	\$856.40		
223024	06/05/2020	Open			Payroll Check	BEVELY, SHEREE	\$1,062.65		
223025	06/05/2020	Open			Payroll Check	BURROW, JO DEE	\$1,757.92		
223026	06/05/2020	Open			Payroll Check	HAIDA, PATRICIA	\$756.50		
223027	06/05/2020	Open			Payroll Check	HATTER, FRANZETTE, D.	\$1,409.91		
223028	06/05/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$1,408.04		
223029	06/05/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
223030	06/05/2020	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,461.84		
223031	06/05/2020	Open			Payroll Check	KECK, KATHERINE E.	\$1,449.68		
223032	06/05/2020	Open			Payroll Check	MORGAN-FRANCIS, SARA	\$1,231.47		
223033	06/05/2020	Open			Payroll Check	MUNOZ, YOSELIN	\$1,231.99		
223034	06/05/2020	Open			Payroll Check	PRZYBYSZ, CANDICE	\$876.35		
223035	06/05/2020	Open			Payroll Check	SEWELL, JACQUELYN, N.	\$946.25		

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223036	06/05/2020	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$878.20		
223037	06/05/2020	Open			Payroll Check	ARNOLD, ROBERT	\$1,015.44		
223038	06/05/2020	Open			Payroll Check	BONE, BRADLEY	\$873.60		
223039	06/05/2020	Open			Payroll Check	CROWE, KARREY, C.	\$857.45		
223040	06/05/2020	Open			Payroll Check	EHRET, MARK, G.	\$479.21		
223041	06/05/2020	Open			Payroll Check	HAENTZLER, STEVEN	\$1,207.27		
223042	06/05/2020	Open			Payroll Check	JACKSON, THOMAS J.	\$1,294.47		
223043	06/05/2020	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,989.42		
223044	06/05/2020	Open			Payroll Check	MENSING, LARRY, D.	\$935.87		
223045	06/05/2020	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,439.37		
223046	06/05/2020	Open			Payroll Check	WUERZ, EDMUND G.	\$1,331.43		
223047	06/05/2020	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,382.95		
223048	06/05/2020	Open			Payroll Check	NESBIT, JANE	\$1,661.30		
223049	06/05/2020	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,523.75		
223050	06/05/2020	Open			Payroll Check	BIRK, NATALIE A.	\$1,516.98		
223051	06/05/2020	Open			Payroll Check	CLARK, JANELLE, A.	\$1,745.44		
223052	06/05/2020	Open			Payroll Check	EICHENLAUB, MARK, P.	\$146.04		
223053	06/05/2020	Open			Payroll Check	HICKS, JAMIE	\$783.81		
223054	06/05/2020	Open			Payroll Check	WILLETT, DONNA	\$965.01		
223055	06/05/2020	Open			Payroll Check	ANTHONY, FLORENE	\$989.47		
223056	06/05/2020	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,414.41		
223057	06/05/2020	Open			Payroll Check	KNAPP, THOMAS W	\$1,864.04		
223058	06/05/2020	Open			Payroll Check	KNAPP, THOMAS W	\$750.00		
223059	06/05/2020	Open			Payroll Check	KOEHLER, NANCY, T.	\$1,487.12		
223060	06/05/2020	Open			Payroll Check	PARKER, AUBREY L.	\$1,138.77		
223061	06/05/2020	Open			Payroll Check	HARRIS, MARK J.	\$1,681.89		
223062	06/05/2020	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,668.33		
223063	06/05/2020	Open			Payroll Check	CHAMBERS, SHANA D.	\$2,035.42		
223064	06/05/2020	Open			Payroll Check	FULTON, JOHN A.	\$2,199.55		
223065	06/05/2020	Open			Payroll Check	FULTON, PATRICK W.	\$1,482.03		
223066	06/05/2020	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,666.96		
223067	06/05/2020	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,951.16		
223068	06/05/2020	Open			Payroll Check	GREEN, MATTHEW J	\$1,906.41		
223069	06/05/2020	Open			Payroll Check	HERBERT, KENNETH R.	\$2,038.25		
223070	06/05/2020	Open			Payroll Check	HUMPHREY, DON A.	\$1,918.75		
223071	06/05/2020	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,651.82		
223072	06/05/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$1,087.75		
223073	06/05/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
223074	06/05/2020	Open			Payroll Check	MILLER, JOHN P.	\$1,881.54		
223075	06/05/2020	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,661.06		
223076	06/05/2020	Open			Payroll Check	NICHOLS, DAVID K.	\$1,685.72		
223077	06/05/2020	Open			Payroll Check	PEA, JOHN T.	\$1,915.53		
223078	06/05/2020	Open			Payroll Check	REED, ANTOINETTE	\$1,790.69		
223079	06/05/2020	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
223080	06/05/2020	Open			Payroll Check	REED, RICHARD, D.	\$1,764.84		
223081	06/05/2020	Open			Payroll Check	RILEY, LEVESTER	\$1,780.41		
223082	06/05/2020	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,986.71		
223083	06/05/2020	Open			Payroll Check	RIVERA, LESLIE A.	\$2,117.89		
223084	06/05/2020	Open			Payroll Check	SABO, BRIAN J.	\$1,638.92		
223085	06/05/2020	Open			Payroll Check	SHELDON, SCOTT	\$1,728.00		

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223086	06/05/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$1,796.93		
223087	06/05/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
223088	06/05/2020	Open			Payroll Check	STRUBBERG, STEVEN B.	\$2,127.49		
223089	06/05/2020	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$2,158.37		
223090	06/05/2020	Open			Payroll Check	WALTER, ERIC L.	\$1,667.74		
223091	06/05/2020	Open			Payroll Check	WILSON, RODNEY J.	\$1,768.93		
223092	06/05/2020	Open			Payroll Check	BENNETT, FRANK J.	\$1,826.68		
223093	06/05/2020	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,458.66		
223094	06/05/2020	Open			Payroll Check	CREGGER, BRIAN K.	\$2,215.67		
223095	06/05/2020	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$2,111.75		
223096	06/05/2020	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,352.29		
223097	06/05/2020	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,453.54		
223098	06/05/2020	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,868.75		
223099	06/05/2020	Open			Payroll Check	FRISSE, DAVID L.	\$2,197.34		
223100	06/05/2020	Open			Payroll Check	GUYTON, KIWAN P.	\$1,892.43		
223101	06/05/2020	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,733.98		
223102	06/05/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,592.87		
223103	06/05/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$250.00		
223104	06/05/2020	Open			Payroll Check	QUIRIN, ADAM G.	\$1,774.99		
223105	06/05/2020	Open			Payroll Check	RINEHART, CARROL L.	\$2,055.14		
223106	06/05/2020	Open			Payroll Check	ROBERTSON, JASON	\$2,300.22		
223107	06/05/2020	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,811.05		
223108	06/05/2020	Open			Payroll Check	TOTH, SCOTT J.	\$1,989.60		
223109	06/05/2020	Open			Payroll Check	WALTERS, PATRICK T.	\$2,024.20		
223110	06/05/2020	Open			Payroll Check	BEAN, CORY	\$555.44		
223111	06/05/2020	Open			Payroll Check	COLLINS, RAMONE	\$971.65		
223112	06/05/2020	Open			Payroll Check	HAUSER, ABBY, L.	\$817.59		
223113	06/05/2020	Open			Payroll Check	KEMP, MELISSA A.	\$1,237.81		
223114	06/05/2020	Open			Payroll Check	MYERS, DONNA	\$918.43		
223115	06/05/2020	Open			Payroll Check	ANDERSON, JAMES	\$1,304.63		
223116	06/05/2020	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,695.73		
223117	06/05/2020	Open			Payroll Check	BROWN, DENISE, M	\$828.79		
223118	06/05/2020	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,771.20		
223119	06/05/2020	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,778.98		
223120	06/05/2020	Open			Payroll Check	CARTER, WILL	\$1,623.39		
223121	06/05/2020	Open			Payroll Check	CASEY, LARRY, S.	\$1,564.16		
223122	06/05/2020	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$817.65		
223123	06/05/2020	Open			Payroll Check	COLLINS, SHAN M.	\$2,413.91		
223124	06/05/2020	Open			Payroll Check	CRUZ, FRANCISCO	\$1,375.31		
223125	06/05/2020	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,265.11		
223126	06/05/2020	Open			Payroll Check	FORDSON, MICHAEL	\$1,722.67		
223127	06/05/2020	Open			Payroll Check	FUNK, BRIANNE C.	\$1,592.02		
223128	06/05/2020	Open			Payroll Check	FUTRELL, JER-DON	\$1,395.11		
223129	06/05/2020	Open			Payroll Check	GARNER, GRANT	\$1,597.52		
223130	06/05/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$2,370.79		
223131	06/05/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
223132	06/05/2020	Open			Payroll Check	HARMON, JOSHUA	\$1,705.98		
223133	06/05/2020	Open			Payroll Check	IKE, RHYANNON	\$1,597.53		
223134	06/05/2020	Open			Payroll Check	JOHNSON JR., TALMADGE, D.	\$1,429.14		
223135	06/05/2020	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,722.68		

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223136	06/05/2020	Open			Payroll Check	JOHNSON, MARLAND	\$1,376.69		
223137	06/05/2020	Open			Payroll Check	KEMPF, MICHAEL, J.	\$1,340.01		
223138	06/05/2020	Open			Payroll Check	KIZEART, STECIA, D.	\$1,339.14		
223139	06/05/2020	Open			Payroll Check	KNYFF, JON, N.	\$1,673.34		
223140	06/05/2020	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,781.11		
223141	06/05/2020	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,634.57		
223142	06/05/2020	Open			Payroll Check	MEISE, MORGAN	\$817.59		
223143	06/05/2020	Open			Payroll Check	MESEY, THOMAS, A	\$1,872.50		
223144	06/05/2020	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,680.04		
223145	06/05/2020	Open			Payroll Check	MOSLEY, ALYCIA	\$1,684.07		
223146	06/05/2020	Open			Payroll Check	NICHOLS, BRADLEY	\$1,114.84		
223147	06/05/2020	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,641.89		
223148	06/05/2020	Open			Payroll Check	PANNIER, KARL L.	\$2,003.93		
223149	06/05/2020	Open			Payroll Check	RAHAR, JOYCE, M	\$817.63		
223150	06/05/2020	Open			Payroll Check	REED, KAYLA, S.	\$1,540.22		
223151	06/05/2020	Open			Payroll Check	SCHRECKENBERG, CHRISTOPHER, T.	\$696.83		
223152	06/05/2020	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,872.43		
223153	06/05/2020	Open			Payroll Check	SMITH, RICHARD	\$1,779.48		
223154	06/05/2020	Open			Payroll Check	THARPE II, VERNON	\$1,558.06		
223155	06/05/2020	Open			Payroll Check	WILBOURN, DELAIN	\$1,369.84		
223156	06/05/2020	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,604.60		
223157	06/05/2020	Open			Payroll Check	AHLERS, KENT	\$1,510.40		
223158	06/05/2020	Open			Payroll Check	AUSTIN, BRENT	\$1,613.78		
223159	06/05/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,266.96		
223160	06/05/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
223161	06/05/2020	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,685.57		
223162	06/05/2020	Open			Payroll Check	CARMACK, JESSE, R.	\$1,798.96		
223163	06/05/2020	Open			Payroll Check	DALE, RICHARD, W.	\$1,409.73		
223164	06/05/2020	Open			Payroll Check	DAVIS, JOHN, T.	\$1,205.83		
223165	06/05/2020	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,838.81		
223166	06/05/2020	Open			Payroll Check	FLESHREN, BRUCE, W.	\$2,096.03		
223167	06/05/2020	Open			Payroll Check	FULTS, DARREN J.	\$2,816.87		
223168	06/05/2020	Open			Payroll Check	GRAHAM, LEE J.	\$2,836.32		
223169	06/05/2020	Open			Payroll Check	HAMON, TERRY	\$1,258.73		
223170	06/05/2020	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,500.77		
223171	06/05/2020	Open			Payroll Check	HILL JR., DANIEL L.	\$2,750.21		
223172	06/05/2020	Open			Payroll Check	JANY, MATTHEW D.	\$2,947.58		
223173	06/05/2020	Open			Payroll Check	KEENEY, AARON, C.	\$1,534.37		
223174	06/05/2020	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
223175	06/05/2020	Open			Payroll Check	KOCUREK, KEVIN K.	\$1,978.89		
223176	06/05/2020	Open			Payroll Check	LEACH, ANDREW P.	\$1,712.70		
223177	06/05/2020	Open			Payroll Check	LEACH, ANDREW P.	\$250.00		
223178	06/05/2020	Open			Payroll Check	LINDAUER, TROY D.	\$2,025.60		
223179	06/05/2020	Open			Payroll Check	MARTIN, MIKE J.	\$1,885.70		
223180	06/05/2020	Open			Payroll Check	MC HUGHES, KENNETH R.	\$1,915.82		
223181	06/05/2020	Open			Payroll Check	MC PEAK, SEAN P.	\$1,983.57		
223182	06/05/2020	Open			Payroll Check	MOHRMANN, SCOTT	\$1,798.99		
223183	06/05/2020	Open			Payroll Check	MOYER, JASON S.	\$2,021.12		
223184	06/05/2020	Open			Payroll Check	PEGG, JOHN R.	\$1,937.90		

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223185	06/05/2020	Open			Payroll Check	PETERS, THOMAS J.	\$2,240.86		
223186	06/05/2020	Open			Payroll Check	PIRTLE, SCOT A.	\$2,443.55		
223187	06/05/2020	Open			Payroll Check	POZSGAY, PAUL J.	\$1,955.63		
223188	06/05/2020	Open			Payroll Check	RENSING, LANCE	\$1,745.67		
223189	06/05/2020	Open			Payroll Check	SALAMA, ABDULRAHMAN	\$1,227.16		
223190	06/05/2020	Open			Payroll Check	STROUD, SCOTT	\$1,252.03		
223191	06/05/2020	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,616.48		
223192	06/05/2020	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,876.16		
223193	06/05/2020	Open			Payroll Check	TRACY, ERIC , M	\$2,266.50		
223194	06/05/2020	Open			Payroll Check	WISE, BENJAMIN P.	\$2,188.68		
223195	06/05/2020	Open			Payroll Check	WILLIAMS SR., ANDRE	\$661.64		
223196	06/05/2020	Open			Payroll Check	WILLIAMS, DESMOND R.	\$1,909.18		
223197	06/05/2020	Open			Payroll Check	WILLIAMS, THOMAS	\$1,382.76		
223198	06/05/2020	Open			Payroll Check	YORK, PATRICK A.	\$1,943.79		
223199	06/05/2020	Open			Payroll Check	YOUNG, CERETHER L.	\$2,316.77		
223200	06/05/2020	Open			Payroll Check	ADAMS, YOLANDA	\$894.34		
223201	06/05/2020	Open			Payroll Check	ALBRECHT, KARLEE, R	\$901.11		
223202	06/05/2020	Open			Payroll Check	ARNDT, LESLIE A.	\$662.30		
223203	06/05/2020	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$1,088.01		
223204	06/05/2020	Open			Payroll Check	BENNETT, REBECCA, E.	\$995.47		
223205	06/05/2020	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,759.86		
223206	06/05/2020	Open			Payroll Check	BRADLEY, WENDY K.	\$1,066.51		
223207	06/05/2020	Open			Payroll Check	CARLTON, PATRICIA	\$839.49		
223208	06/05/2020	Open			Payroll Check	CHATHAM, GREY	\$181.32		
223209	06/05/2020	Open			Payroll Check	COATS, MARGARET R.	\$1,158.72		
223210	06/05/2020	Open			Payroll Check	CROISSANT, BETTY	\$1,111.87		
223211	06/05/2020	Open			Payroll Check	CRONIN, JANET, E.	\$1,420.09		
223212	06/05/2020	Open			Payroll Check	DODD, WENDY L.	\$1,205.56		
223213	06/05/2020	Open			Payroll Check	FEDAK, BRENDA	\$1,264.58		
223214	06/05/2020	Open			Payroll Check	FIERGE, MELANIE, A.	\$1,295.32		
223215	06/05/2020	Open			Payroll Check	GASAWSKI, GARY	\$1,134.66		
223216	06/05/2020	Open			Payroll Check	GATES, MICHAEL L.	\$1,092.35		
223217	06/05/2020	Open			Payroll Check	GLENNON, MARY, L.	\$1,357.42		
223218	06/05/2020	Open			Payroll Check	GOMRIC, RENEE, A	\$1,172.85		
223219	06/05/2020	Open			Payroll Check	GRAU, MARY E.	\$913.30		
223220	06/05/2020	Open			Payroll Check	GRIDER-WAY, ERIN	\$695.66		
223221	06/05/2020	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,256.49		
223222	06/05/2020	Open			Payroll Check	HALL, ALEXA	\$1,280.13		
223223	06/05/2020	Open			Payroll Check	HANNON, ROBIN A.	\$34.19		
223224	06/05/2020	Open			Payroll Check	HARRIS, KEONDRA	\$1,313.83		
223225	06/05/2020	Open			Payroll Check	HENSON, LIBBY , R.	\$879.56		
223226	06/05/2020	Open			Payroll Check	HICKEY, LINDA P.	\$1,058.61		
223227	06/05/2020	Open			Payroll Check	HOHLT, BARBARA A.	\$2,963.89		
223228	06/05/2020	Open			Payroll Check	HOWARD, TAWANA	\$716.90		
223229	06/05/2020	Open			Payroll Check	HUTCHISON, KEVIN D.	\$191.59		
223230	06/05/2020	Open			Payroll Check	KORVES, RENEE M.	\$1,119.16		
223231	06/05/2020	Open			Payroll Check	LANG, MICHELLE	\$1,744.52		
223232	06/05/2020	Open			Payroll Check	LESNIAK, IASIA	\$930.22		
223233	06/05/2020	Open			Payroll Check	LOTTER, AMANDA, R.	\$1,043.45		
223234	06/05/2020	Open			Payroll Check	MCCOY, LAURIE A.	\$873.38		

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223235	06/05/2020	Open			Payroll Check	MUELLER, ANDREA	\$178.46		
223236	06/05/2020	Open			Payroll Check	MULLINS, KRISTY A.	\$1,612.83		
223237	06/05/2020	Open			Payroll Check	NEVOIS, JAN E.	\$2,942.26		
223238	06/05/2020	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$987.24		
223239	06/05/2020	Open			Payroll Check	OJEDA, TARA, M	\$1,193.93		
223240	06/05/2020	Open			Payroll Check	OTERO, RAYMOND	\$852.56		
223241	06/05/2020	Open			Payroll Check	PARKER, JANEL, R	\$323.75		
223242	06/05/2020	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,231.63		
223243	06/05/2020	Open			Payroll Check	REHRIG, SUSAN C.	\$1,515.59		
223244	06/05/2020	Open			Payroll Check	RUETER, DEANNA, D.	\$1,184.19		
223245	06/05/2020	Open			Payroll Check	SANDMAN, DONNA M.	\$974.15		
223246	06/05/2020	Open			Payroll Check	SCHMIDTKE, BRITTANY, N.	\$842.81		
223247	06/05/2020	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,469.83		
223248	06/05/2020	Open			Payroll Check	SQUIRES, COURTNEY, F.	\$1,032.08		
223249	06/05/2020	Open			Payroll Check	STEIN, CATHY, J.	\$1,450.19		
223250	06/05/2020	Open			Payroll Check	STEINHAUER, DEBRA	\$693.11		
223251	06/05/2020	Open			Payroll Check	STOCK, KAROLINE A.	\$383.81		
223252	06/05/2020	Open			Payroll Check	THURIG, KAREN S.	\$677.05		
223253	06/05/2020	Open			Payroll Check	VALENTINE, SHARON M.	\$1,397.55		
223254	06/05/2020	Open			Payroll Check	WARNER, BONNIE	\$1,151.35		
223255	06/05/2020	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,361.61		
223256	06/05/2020	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,622.68		
223257	06/05/2020	Open			Payroll Check	WILD, MARSHA L.	\$1,527.44		
223258	06/05/2020	Open			Payroll Check	WILSON, ROBERTA	\$615.91		
223259	06/05/2020	Open			Payroll Check	WINKLER, MARGARET	\$1,183.94		
223260	06/05/2020	Open			Payroll Check	YOUCK, CARMOLETA K.	\$1,596.04		
223261	06/05/2020	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$2,270.17		
223262	06/05/2020	Open			Payroll Check	BEARD, REGINALD, D.	\$1,334.78		
223263	06/05/2020	Open			Payroll Check	BIFFAR, MELANIE	\$1,257.00		
223264	06/05/2020	Open			Payroll Check	BOGGS, BRENDA	\$1,343.68		
223265	06/05/2020	Open			Payroll Check	BROWN, DECIMA, R.	\$1,307.30		
223266	06/05/2020	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,267.69		
223267	06/05/2020	Open			Payroll Check	CALDIERARO, KEITH, A.	\$1,083.83		
223268	06/05/2020	Open			Payroll Check	CLAY, VICTORIA	\$199.46		
223269	06/05/2020	Open			Payroll Check	CROSS, MICHELE, L.	\$1,366.28		
223270	06/05/2020	Open			Payroll Check	DALE, PAMELA D.	\$1,339.82		
223271	06/05/2020	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,771.31		
223272	06/05/2020	Open			Payroll Check	FARRIA, KAREN	\$1,231.83		
223273	06/05/2020	Open			Payroll Check	FIELD, LIAL, L.	\$1,702.62		
223274	06/05/2020	Open			Payroll Check	FRANKS, LINDA, R.	\$850.00		
223275	06/05/2020	Open			Payroll Check	HALL, TRACEY A.	\$1,597.91		
223276	06/05/2020	Open			Payroll Check	HAMIEL II, DEWAYNE, T.	\$789.26		
223277	06/05/2020	Open			Payroll Check	HARRIS, KENYADA, T.	\$1,083.60		
223278	06/05/2020	Open			Payroll Check	JOHNSON, JENNIFER N.	\$2,076.52		
223279	06/05/2020	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,648.60		
223280	06/05/2020	Open			Payroll Check	KIRKWOOD, GIZELLE	\$1,066.20		
223281	06/05/2020	Open			Payroll Check	KOESTER, KENDYLL, S.	\$1,128.82		
223282	06/05/2020	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,536.08		
223283	06/05/2020	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,901.73		
223284	06/05/2020	Open			Payroll Check	LUDWIG, LISA A.	\$1,330.66		

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223285	06/05/2020	Open			Payroll Check	MAY, JOSIAH, J.	\$1,200.82		
223286	06/05/2020	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$995.55		
223287	06/05/2020	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,699.17		
223288	06/05/2020	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,135.70		
223289	06/05/2020	Open			Payroll Check	REESE, LEE	\$1,126.19		
223290	06/05/2020	Open			Payroll Check	ROSE, BECKY, S.	\$885.07		
223291	06/05/2020	Open			Payroll Check	SANDERS, REGENA C.	\$1,221.14		
223292	06/05/2020	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,485.69		
223293	06/05/2020	Open			Payroll Check	SCOTT, SHERRY	\$994.36		
223294	06/05/2020	Open			Payroll Check	SIMS, JACQUELINE	\$896.06		
223295	06/05/2020	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$3,492.11		
223296	06/05/2020	Open			Payroll Check	VALENTINE, DANIELLE	\$1,153.82		
223297	06/05/2020	Open			Payroll Check	VANDERPLUYM, LINDA , M.	\$1,765.38		
223298	06/05/2020	Open			Payroll Check	WILSON, NANCY	\$1,452.54		
223299	06/05/2020	Open			Payroll Check	YORK, MONIQUE J.	\$1,297.78		
223300	06/05/2020	Open			Payroll Check	CARROLL, DIANA D.	\$1,104.79		
223301	06/05/2020	Open			Payroll Check	DAESCH, KAREN, M	\$83.11		
223302	06/05/2020	Open			Payroll Check	DAESCH, KURT V.	\$1,716.29		
223303	06/05/2020	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,218.56		
223304	06/05/2020	Open			Payroll Check	CHORMA, STEVEN	\$813.16		
223305	06/05/2020	Open			Payroll Check	DUDGEON, LISA	\$41.20		
223306	06/05/2020	Open			Payroll Check	GAIN, MANDY	\$84.89		
223307	06/05/2020	Open			Payroll Check	GRADY, JULIE, M.	\$1,309.87		
223308	06/05/2020	Open			Payroll Check	HALL, SHANDY	\$52.77		
223309	06/05/2020	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$841.48		
223310	06/05/2020	Open			Payroll Check	JETT, ASHLEY , M.	\$1,281.68		
223311	06/05/2020	Open			Payroll Check	LUDGATE, MATTHEW , E.	\$1,252.70		
223312	06/05/2020	Open			Payroll Check	PARKER, MARK, E.	\$730.04		
223313	06/05/2020	Open			Payroll Check	RAMIREZ, MARIA	\$867.04		
223314	06/05/2020	Open			Payroll Check	SPATES, STAR	\$876.60		
223315	06/05/2020	Open			Payroll Check	WEAVER, CHERI	\$1,472.60		
223316	06/05/2020	Open			Payroll Check	BLACK, MARC	\$2,117.70		
223317	06/05/2020	Open			Payroll Check	ETLING , NORMAN, G	\$2,095.42		
223318	06/05/2020	Open			Payroll Check	FALKENHEIN, DARYL L.	\$328.19		
223319	06/05/2020	Open			Payroll Check	GEORGEN, RANDY G.	\$1,934.72		
223320	06/05/2020	Open			Payroll Check	MANN, PATRICIA	\$1,106.19		
223321	06/05/2020	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,871.14		
223322	06/05/2020	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,404.78		
223323	06/05/2020	Open			Payroll Check	SAUERWEIN, NANCY L.	\$977.42		
223324	06/05/2020	Open			Payroll Check	BOLDEN, DARRELL	\$1,284.71		
223325	06/05/2020	Open			Payroll Check	BRANSON JR., VERTIS	\$1,548.18		
223326	06/05/2020	Open			Payroll Check	BROWN, JAMES	\$1,508.18		
223327	06/05/2020	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,568.19		
223328	06/05/2020	Open			Payroll Check	DAVENPORT , FREDERICK, T.	\$1,240.74		
223329	06/05/2020	Open			Payroll Check	DUGAR, SHARON	\$1,358.19		
223330	06/05/2020	Open			Payroll Check	EASTERN, RICKY	\$1,171.38		
223331	06/05/2020	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,512.51		
223332	06/05/2020	Open			Payroll Check	HICKS, DEMARIUS	\$1,328.67		
223333	06/05/2020	Open			Payroll Check	HUDSON, RANDOLPH	\$1,242.19		
223334	06/05/2020	Open			Payroll Check	KING, ERIC L.	\$1,204.89		

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223335	06/05/2020	Open			Payroll Check	KODERHANDT, DARYL	\$866.08		
223336	06/05/2020	Open			Payroll Check	PARKER, THOMAS E.	\$1,385.69		
223337	06/05/2020	Open			Payroll Check	PULLEY, LAVONDO, M.	\$848.97		
223338	06/05/2020	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,462.11		
223339	06/05/2020	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,857.04		
223340	06/05/2020	Open			Payroll Check	WALKER, RICHARD E.	\$1,432.94		
223341	06/05/2020	Open			Payroll Check	WALLACE, DIWONE	\$1,230.11		
223342	06/05/2020	Open			Payroll Check	WEAVER, KENNETH A.	\$1,478.11		
223343	06/05/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,336.13		
223344	06/05/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
223345	06/05/2020	Open			Payroll Check	WILSON, CHARLES	\$1,125.87		
223346	06/05/2020	Open			Payroll Check	ALBERT, RYAN A.	\$1,398.88		
223347	06/05/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$1,337.16		
223348	06/05/2020	Open			Payroll Check	BECKER, ANDREW, J.	\$1,144.12		
223349	06/05/2020	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,144.11		
223350	06/05/2020	Open			Payroll Check	BRADAC, MARGARET	\$1,153.61		
223351	06/05/2020	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,554.85		
223352	06/05/2020	Open			Payroll Check	BREDE, SARAH C.	\$1,117.89		
223353	06/05/2020	Open			Payroll Check	BURT, DIAMOND	\$1,172.97		
223354	06/05/2020	Open			Payroll Check	CAMPANELLA, KATIE	\$1,044.65		
223355	06/05/2020	Open			Payroll Check	CASSON, SUSAN K.	\$1,692.10		
223356	06/05/2020	Open			Payroll Check	CHESTER, GEORGE	\$1,638.68		
223357	06/05/2020	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,447.47		
223358	06/05/2020	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$997.99		
223359	06/05/2020	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,310.27		
223360	06/05/2020	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,287.43		
223361	06/05/2020	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,440.90		
223362	06/05/2020	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$1,126.55		
223363	06/05/2020	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,607.59		
223364	06/05/2020	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,471.18		
223365	06/05/2020	Open			Payroll Check	JONES, EUGENE, W.	\$1,303.93		
223366	06/05/2020	Open			Payroll Check	LATHAN, MARCUS	\$1,055.28		
223367	06/05/2020	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,420.85		
223368	06/05/2020	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,385.43		
223369	06/05/2020	Open			Payroll Check	LEE, CHRISTOPHER	\$1,508.48		
223370	06/05/2020	Open			Payroll Check	MCINTIRE, CHRISTA, K.	\$953.02		
223371	06/05/2020	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,284.59		
223372	06/05/2020	Open			Payroll Check	NORKUS, GREGORY F.	\$2,278.24		
223373	06/05/2020	Open			Payroll Check	NUNN, TERESA	\$879.31		
223374	06/05/2020	Open			Payroll Check	PEREIRA, MADILA	\$1,140.25		
223375	06/05/2020	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,652.75		
223376	06/05/2020	Open			Payroll Check	POOLE, JENNIE L.	\$1,146.77		
223377	06/05/2020	Open			Payroll Check	RICE, BURDETT J.	\$1,629.55		
223378	06/05/2020	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
223379	06/05/2020	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$995.72		
223380	06/05/2020	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,273.38		
223381	06/05/2020	Open			Payroll Check	SALVI, AMY	\$1,409.65		
223382	06/05/2020	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,818.32		
223383	06/05/2020	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,098.68		
223384	06/05/2020	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$942.00		

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223385	06/05/2020	Open			Payroll Check	SKINNER, RODNEY A.	\$1,636.66		
223386	06/05/2020	Open			Payroll Check	STEELE, HEATHER, R.	\$1,300.65		
223387	06/05/2020	Open			Payroll Check	SUAREZ, THERESE M.	\$1,200.18		
223388	06/05/2020	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,709.56		
223389	06/05/2020	Open			Payroll Check	TASTAD, JOYCE L.	\$1,510.05		
223390	06/05/2020	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,768.54		
223391	06/05/2020	Open			Payroll Check	WASITIS, JANICE	\$899.76		
223392	06/05/2020	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$1,378.90		
223393	06/05/2020	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
223394	06/05/2020	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,415.13		
223395	06/05/2020	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,403.56		
223396	06/05/2020	Open			Payroll Check	ANDERSON, TIFFANY	\$888.02		
223397	06/05/2020	Open			Payroll Check	ARMOUR, TYRUS	\$1,008.39		
223398	06/05/2020	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,396.41		
223399	06/05/2020	Open			Payroll Check	BRANCH, CORTEZ, R.	\$1,060.27		
223400	06/05/2020	Open			Payroll Check	HEIDORN, JESSICA	\$26.21		
223401	06/05/2020	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$748.41		
223402	06/05/2020	Open			Payroll Check	JONES III, MILTON H.	\$1,426.19		
223403	06/05/2020	Open			Payroll Check	MCNEESE, DORIAN	\$1,026.71		
223404	06/05/2020	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,242.89		
223405	06/05/2020	Open			Payroll Check	SCHAEFER, DONALD H.	\$2,300.57		
223406	06/05/2020	Open			Payroll Check	TRIPLETT, DAWN	\$1,132.90		
223407	06/05/2020	Open			Payroll Check	VALLINA, JOSEPH A.	\$776.87		
223408	06/05/2020	Open			Payroll Check	KOLDA, GERALD, M.	\$1,052.27		
223409	06/05/2020	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,165.65		
223410	06/05/2020	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,753.44		
223411	06/05/2020	Open			Payroll Check	CANADY, DARLA	\$1,161.22		
223412	06/05/2020	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,192.48		
223413	06/05/2020	Open			Payroll Check	JENNINGS, KAMECHION	\$1,199.18		
223414	06/05/2020	Open			Payroll Check	JOHNSON, CORY, A.	\$1,130.39		
223415	06/05/2020	Open			Payroll Check	MILLER, BRANDON, M.	\$1,091.77		
223416	06/05/2020	Open			Payroll Check	TAYLOR, LOGAN	\$1,131.92		
223417	06/05/2020	Open			Payroll Check	WINTER, KULLEN	\$943.79		
223418	06/05/2020	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,474.71		
223419	06/05/2020	Open			Payroll Check	HARVEY, DAMON D.	\$1,192.09		
223420	06/05/2020	Open			Payroll Check	JUNG, ANGELA K.	\$1,241.16		
223421	06/05/2020	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,421.57		
223422	06/05/2020	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,616.63		
223423	06/05/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,352.45		
223424	06/05/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
223425	06/05/2020	Open			Payroll Check	KLUCKER, TERESA, C	\$1,051.05		
223426	06/05/2020	Open			Payroll Check	SIMMONS, HERBERT	\$3,102.08		
223427	06/05/2020	Open			Payroll Check	BOLLE, MELISSA, A.	\$152.05		
223428	06/05/2020	Open			Payroll Check	CROSS, CANDIS D.	\$1,795.25		
223429	06/05/2020	Open			Payroll Check	DAVIS, SHARON M.	\$1,395.88		
223430	06/05/2020	Open			Payroll Check	ELLIS, ANN, T.	\$899.12		
223431	06/05/2020	Open			Payroll Check	FEHER, DONALD R.	\$849.84		
223432	06/05/2020	Open			Payroll Check	GLASCO, LINDA, K.	\$1,628.26		
223433	06/05/2020	Open			Payroll Check	JOAQUIN, TINA A.	\$1,636.35		
223434	06/05/2020	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,245.62		

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223435	06/05/2020	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,287.15		
223436	06/05/2020	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,691.44		
223437	06/05/2020	Open			Payroll Check	WALTERS, TAMMY R.	\$1,191.05		
223438	06/05/2020	Open			Payroll Check	WHITAKER, BRYAN, W.	\$2,015.83		
223439	06/05/2020	Open			Payroll Check	WILKERSON, DONNA D.	\$1,335.72		
223440	06/05/2020	Open			Payroll Check	ALLEN, MATTHEW	\$1,501.58		
223441	06/05/2020	Open			Payroll Check	BUMANN, BLAKE	\$1,656.70		
223442	06/05/2020	Open			Payroll Check	CLINTON, RAE LYN	\$1,498.88		
223443	06/05/2020	Open			Payroll Check	DOERFLEIN, HAYLEE	\$1,209.63		
223444	06/05/2020	Open			Payroll Check	FRITZ, TONI R.	\$1,227.68		
223445	06/05/2020	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$846.54		
223446	06/05/2020	Open			Payroll Check	GOODING, SHELBI	\$1,250.24		
223447	06/05/2020	Open			Payroll Check	HAYES, MELISSA N.	\$1,246.18		
223448	06/05/2020	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,197.47		
223449	06/05/2020	Open			Payroll Check	KERSTING, ANDREW	\$1,262.18		
223450	06/05/2020	Open			Payroll Check	KILPATRICK, KAYLA	\$1,274.30		
223451	06/05/2020	Open			Payroll Check	LARAMORE, PAULA	\$1,393.71		
223452	06/05/2020	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,389.73		
223453	06/05/2020	Open			Payroll Check	MOSLEY, JASMINE, M.	\$539.54		
223454	06/05/2020	Open			Payroll Check	OTTEN, TINA	\$667.38		
223455	06/05/2020	Open			Payroll Check	PENET, KIIRA	\$1,521.15		
223456	06/05/2020	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,284.66		
223457	06/05/2020	Open			Payroll Check	ROBINSON, JOY L.	\$159.71		
223458	06/05/2020	Open			Payroll Check	SAX, BRANDI	\$1,580.28		
223459	06/05/2020	Open			Payroll Check	SIMMONS, JORDIN	\$1,387.85		
223460	06/05/2020	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,205.21		
223461	06/05/2020	Open			Payroll Check	TAYLOR, TRAVIS	\$1,334.23		
223462	06/05/2020	Open			Payroll Check	THOMAS, AUSTIN	\$1,294.29		
223463	06/05/2020	Open			Payroll Check	TINLEY, HALEY, N.	\$1,412.08		
223464	06/05/2020	Open			Payroll Check	WRIGHT, JAMES	\$1,229.53		
223465	06/05/2020	Open			Payroll Check	ELBE, MELISSA , K.	\$1,009.97		
223466	06/05/2020	Open			Payroll Check	JONES, JEANETTE, L.	\$1,449.12		
223467	06/05/2020	Open			Payroll Check	RANDOLPH, RANDY, L.	\$2,044.66		
223468	06/05/2020	Open			Payroll Check	SEIBERT, RICK D.	\$1,274.17		
223469	06/05/2020	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,372.33		
223470	06/05/2020	Open			Payroll Check	ISBELL, EUGENE	\$98.58		
223471	06/05/2020	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$423.60		
223472	06/05/2020	Open			Payroll Check	BURKE, RICHARD , J	\$2,169.92		
223473	06/05/2020	Open			Payroll Check	BURROW, JEFFREY	\$805.35		
223474	06/05/2020	Open			Payroll Check	CANTWELL, MICHAEL T.	\$4,471.51		
223475	06/05/2020	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,506.01		
223476	06/05/2020	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,562.59		
223477	06/05/2020	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,719.83		
223478	06/05/2020	Open			Payroll Check	GLOVER, MATTHEW	\$1,388.56		
223479	06/05/2020	Open			Payroll Check	HERNANDEZ, EDGARDO	\$2,178.93		
223480	06/05/2020	Open			Payroll Check	JOHNSON, BRYAN	\$4,002.16		
223481	06/05/2020	Open			Payroll Check	KANE, DEXTER	\$538.36		
223482	06/05/2020	Open			Payroll Check	MAGUIRE, JOHN	\$471.57		
223483	06/05/2020	Open			Payroll Check	MILLER, SCOTT A.	\$2,072.50		
223484	06/05/2020	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		

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223485	06/05/2020	Open			Payroll Check	OHLEN, ERIK, A	\$1,452.13		
223486	06/05/2020	Open			Payroll Check	PARKER, RICHARD	\$1,760.33		
223487	06/05/2020	Open			Payroll Check	RAU, JEFFREY	\$1,172.46		
223488	06/05/2020	Open			Payroll Check	RUHOLL, DILLON, J	\$1,632.45		
223489	06/05/2020	Open			Payroll Check	SADRERAFI, ANTHONY	\$957.10		
223490	06/05/2020	Open			Payroll Check	SCHUETZ, LISA L.	\$1,319.54		
223491	06/05/2020	Open			Payroll Check	TEJADA, ALICE , A.	\$1,381.16		
223492	06/05/2020	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,368.29		
223493	06/05/2020	Open			Payroll Check	VANDRIEL, ERIK, L	\$967.22		
223494	06/05/2020	Open			Payroll Check	ALLEN, EDNA R.	\$63.78		
223495	06/05/2020	Open			Payroll Check	LEWIS, JOE	\$1,216.23		
223496	06/05/2020	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,663.66		
223497	06/05/2020	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,917.42		
223498	06/05/2020	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,585.56		
223499	06/05/2020	Open			Payroll Check	WAGNER, MARK A.	\$1,638.74		
223500	06/15/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$2,167.63		
223501	06/15/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$350.00		
223502	06/15/2020	Open			Payroll Check	SPRAGUE, PATSY A.	\$2,185.95		
223503	06/15/2020	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$1,250.48		
223504	06/15/2020	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$1,394.39		
223505	06/15/2020	Open			Payroll Check	WILSON, JAMES, M.	\$708.55		
223506	06/15/2020	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,696.62		
223507	06/15/2020	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,504.43		
223508	06/15/2020	Open			Payroll Check	ALLEN, ROBERT, L.	\$522.31		
223509	06/15/2020	Open			Payroll Check	CHARTRAND, SANDRA J.	\$622.32		
223510	06/15/2020	Open			Payroll Check	COCKRELL, EDWIN L.	\$675.85		
223511	06/15/2020	Open			Payroll Check	CRAWFORD, MARTY T.	\$655.85		
223512	06/15/2020	Open			Payroll Check	DANCY, WILLIE	\$537.32		
223513	06/15/2020	Open			Payroll Check	DAWSON, KEVIN	\$675.85		
223514	06/15/2020	Open			Payroll Check	DINGES, JERRY J.	\$321.55		
223515	06/15/2020	Open			Payroll Check	EASTERLEY, KENNY A.	\$475.85		
223516	06/15/2020	Open			Payroll Check	GOMRIC, STEVEN	\$675.86		
223517	06/15/2020	Open			Payroll Check	GREENWALD, SCOTT	\$663.61		
223518	06/15/2020	Open			Payroll Check	GRUBERMAN, SUSAN	\$668.40		
223519	06/15/2020	Open			Payroll Check	HAYWOOD, JAMES	\$698.56		
223520	06/15/2020	Open			Payroll Check	KERN, MARK A.	\$2,326.80		
223521	06/15/2020	Open			Payroll Check	McINTOSH, JOAN, I.	\$675.85		
223522	06/15/2020	Open			Payroll Check	MEILE, RICHARD	\$675.85		
223523	06/15/2020	Open			Payroll Check	MILLER, NICHOLAS, J.	\$637.31		
223524	06/15/2020	Open			Payroll Check	MOLL, JANA	\$510.31		
223525	06/15/2020	Open			Payroll Check	MOSLEY JR., ROY	\$637.32		
223526	06/15/2020	Open			Payroll Check	O'DONNELL, JAMES	\$637.31		
223527	06/15/2020	Open			Payroll Check	PRUETT, DEAN	\$675.85		
223528	06/15/2020	Open			Payroll Check	REEB, STEPHEN E.	\$698.56		
223529	06/15/2020	Open			Payroll Check	SEIBERT, PAUL	\$187.32		
223530	06/15/2020	Open			Payroll Check	SHARKEY, KENNETH G.	\$637.31		
223531	06/15/2020	Open			Payroll Check	SMALLHEER, MATTHEW	\$675.85		
223532	06/15/2020	Open			Payroll Check	TIEMAN, SCOTT	\$437.31		
223533	06/15/2020	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$644.88		
223534	06/15/2020	Open			Payroll Check	VERNIER, C. RICHARD	\$637.32		

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223535	06/15/2020	Open			Payroll Check	WALDRON, JOHN, M	\$637.31		
223536	06/15/2020	Open			Payroll Check	WEST, JOHN W.	\$240.07		
223537	06/15/2020	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,902.14		
223538	06/15/2020	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,794.85		
223539	06/15/2020	Open			Payroll Check	GOMRIC, JAMES A.	\$4,916.50		
223540	06/15/2020	Open			Payroll Check	LOPINOT, ANDREW J.	\$1,927.11		
223541	06/15/2020	Open			Payroll Check	SARFATY, SUSAN C.	\$175.09		
223542	06/19/2020	Open			Payroll Check	FREDERICK, TIMOTHY R	\$270.00		
223543	06/19/2020	Open			Payroll Check	BARNUM, ANN , M.	\$1,310.39		
223544	06/19/2020	Open			Payroll Check	BAUDENDISTEL, DANIEL	\$917.67		
223545	06/19/2020	Open			Payroll Check	BOND, KEITH	\$905.53		
223546	06/19/2020	Open			Payroll Check	BOZE, PATRICIA C.	\$113.45		
223547	06/19/2020	Open			Payroll Check	CLAY, KAREN , J.	\$1,154.43		
223548	06/19/2020	Open			Payroll Check	EDWARDS, JEFFERY	\$711.59		
223549	06/19/2020	Open			Payroll Check	FISHER, TIMOTHY	\$990.41		
223550	06/19/2020	Open			Payroll Check	GASS, ADAM	\$851.67		
223551	06/19/2020	Open			Payroll Check	GRAF, MATTHEW, J.	\$839.00		
223552	06/19/2020	Open			Payroll Check	JOHNSON, KATHI , A.	\$747.77		
223553	06/19/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$1,152.76		
223554	06/19/2020	Open			Payroll Check	JOHNSTON, MICHELLE , MARIE	\$50.00		
223555	06/19/2020	Open			Payroll Check	JONES, CHRISTOPHER, M.	\$890.62		
223556	06/19/2020	Open			Payroll Check	JUSCIUS, MARGARET , A.	\$1,063.13		
223557	06/19/2020	Open			Payroll Check	LUCKETT, DIAHANN, P.	\$989.34		
223558	06/19/2020	Open			Payroll Check	LUGGE, JOHN	\$856.09		
223559	06/19/2020	Open			Payroll Check	MCDANIEL, PATRICK , J.	\$1,157.13		
223560	06/19/2020	Open			Payroll Check	MOORE, ROEVEINA	\$925.41		
223561	06/19/2020	Open			Payroll Check	MORALES, DAISY	\$842.88		
223562	06/19/2020	Open			Payroll Check	MORTON, ANTHONY, J.	\$1,046.44		
223563	06/19/2020	Open			Payroll Check	MYATT, KRISTEN	\$871.58		
223564	06/19/2020	Open			Payroll Check	NUNN, AMBER	\$761.19		
223565	06/19/2020	Open			Payroll Check	PAGE, TAMARCUS	\$1,005.07		
223566	06/19/2020	Open			Payroll Check	PETERS, FELICIA , P.	\$1,450.90		
223567	06/19/2020	Open			Payroll Check	RAFALOWSKI, AMANDA	\$875.21		
223568	06/19/2020	Open			Payroll Check	SANDROWSKI, CHRISTOPHER, J.	\$508.85		
223569	06/19/2020	Open			Payroll Check	SANES, GE FANIC , MONTRELL	\$948.65		
223570	06/19/2020	Open			Payroll Check	VICKERS, RYAN	\$714.25		
223571	06/19/2020	Open			Payroll Check	WEIDNER, ABIGAIL	\$623.04		
223572	06/19/2020	Open			Payroll Check	YORK, ANGELA, K.	\$865.98		
223573	06/19/2020	Open			Payroll Check	BECHERER, LAUREN	\$237.53		
223574	06/19/2020	Open			Payroll Check	FERNANDEZ, PAIGE	\$1,030.85		
223575	06/19/2020	Open			Payroll Check	GRUBERMAN, SAMANTHA	\$874.15		
223576	06/19/2020	Open			Payroll Check	KRUMMRICH, JACQUELINE , ANN	\$2,227.19		
223577	06/19/2020	Open			Payroll Check	MCGUIRE, PHENIKA , M.	\$1,477.34		
223578	06/19/2020	Open			Payroll Check	RAUCKMAN, LORI	\$1,626.18		
223579	06/19/2020	Open			Payroll Check	BOSTICK, STEVEN	\$948.22		
223580	06/19/2020	Open			Payroll Check	GILREATH, MATTHEW	\$975.45		
223581	06/19/2020	Open			Payroll Check	HARRIS, ARMAND, T.	\$1,093.04		
223582	06/19/2020	Open			Payroll Check	HEFFERNAN, MARK	\$881.62		
223583	06/19/2020	Open			Payroll Check	MILLARD, MARVIS E.	\$1,046.03		
223584	06/19/2020	Open			Payroll Check	NEAL, AMY, S.	\$485.75		

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223585	06/19/2020	Open			Payroll Check	PROBST, LUKE H.	\$648.43		
223586	06/19/2020	Open			Payroll Check	PURCELL, LAWRENCE , A	\$1,061.79		
223587	06/19/2020	Open			Payroll Check	SARGENT, D'WAYNE T.	\$973.76		
223588	06/19/2020	Open			Payroll Check	SEIBEL, MICHAEL, P.	\$440.69		
223589	06/19/2020	Open			Payroll Check	SIMS, DEVIN, R.	\$951.30		
223590	06/19/2020	Open			Payroll Check	VAUGHN, WENDELL E.	\$1,231.76		
223591	06/19/2020	Open			Payroll Check	VOEGELE SR., DANIEL, F.	\$279.92		
223592	06/19/2020	Open			Payroll Check	WILBORN, JOEY	\$453.77		
223593	06/19/2020	Open			Payroll Check	WILSON, MICHAEL, E.	\$459.85		
223594	06/19/2020	Open			Payroll Check	GRAY, LISA	\$793.35		
223595	06/19/2020	Open			Payroll Check	JOHNSON, ANDREA , L.	\$1,572.58		
223596	06/19/2020	Open			Payroll Check	MOSBY, SUSAN	\$577.60		
223597	06/19/2020	Open			Payroll Check	TUNSTALL, ARIELLE, T.	\$905.35		
223598	06/19/2020	Open			Payroll Check	JOHNSON, KENNETH	\$1,142.32		
223599	06/19/2020	Open			Payroll Check	MARKEZICH, GEORGE , A.	\$1,823.25		
223600	06/19/2020	Open			Payroll Check	REEHLE, MICHAEL , W.	\$3,985.52		
223601	06/19/2020	Open			Payroll Check	AGNE, ELYSIA	\$472.10		
223602	06/19/2020	Open			Payroll Check	AGNE, JENNIFER	\$756.48		
223603	06/19/2020	Open			Payroll Check	BALL, JESSICA	\$756.41		
223604	06/19/2020	Open			Payroll Check	BIERMAN, KATIE, N.	\$558.52		
223605	06/19/2020	Open			Payroll Check	BIVINS, PAULA	\$585.55		
223606	06/19/2020	Open			Payroll Check	BREDE, LORI A.	\$1,051.35		
223607	06/19/2020	Open			Payroll Check	CLEVELAND, KAREN, M	\$777.98		
223608	06/19/2020	Open			Payroll Check	CRAWFORD, MARGARET M.	\$983.21		
223609	06/19/2020	Open			Payroll Check	DAVLIN, JENNIFER	\$673.19		
223610	06/19/2020	Open			Payroll Check	DUNLEAVY, JAMIE, R.	\$738.01		
223611	06/19/2020	Open			Payroll Check	ENRIQUEZ, CELENE	\$718.34		
223612	06/19/2020	Open			Payroll Check	FLAKES, LATOSHI	\$748.88		
223613	06/19/2020	Open			Payroll Check	FOSTER, MICHELLE	\$513.84		
223614	06/19/2020	Open			Payroll Check	GLADNEY, ANGELA , M.	\$871.42		
223615	06/19/2020	Open			Payroll Check	GLENN, CARMEN, S.	\$940.75		
223616	06/19/2020	Open			Payroll Check	GRIFFIN, WILLIAM	\$756.48		
223617	06/19/2020	Open			Payroll Check	HANSBERRY, EVAN	\$745.40		
223618	06/19/2020	Open			Payroll Check	HENKEY, CONNIE	\$755.43		
223619	06/19/2020	Open			Payroll Check	HENRY, ELIZABETH	\$756.45		
223620	06/19/2020	Open			Payroll Check	HILL, BARBARA	\$1,118.90		
223621	06/19/2020	Open			Payroll Check	HILMES, KAREN E.	\$869.13		
223622	06/19/2020	Open			Payroll Check	JACKSON, TYRA	\$821.14		
223623	06/19/2020	Open			Payroll Check	JOYCE, SHARON R.	\$662.82		
223624	06/19/2020	Open			Payroll Check	JOYCE, SHARON R.	\$210.00		
223625	06/19/2020	Open			Payroll Check	KATZ, ANDREW, J.	\$721.46		
223626	06/19/2020	Open			Payroll Check	KEEL, SANDRA , M.	\$520.78		
223627	06/19/2020	Open			Payroll Check	KENNEDY, DAVID	\$740.82		
223628	06/19/2020	Open			Payroll Check	KEYS, EMILY	\$725.40		
223629	06/19/2020	Open			Payroll Check	KIMMLE, KATHY E.	\$1,037.81		
223630	06/19/2020	Open			Payroll Check	KIRKSEY, DIANE	\$799.48		
223631	06/19/2020	Open			Payroll Check	LANG II, DAVID J.	\$718.06		
223632	06/19/2020	Open			Payroll Check	MALONE, JOANN F.	\$892.06		
223633	06/19/2020	Open			Payroll Check	Massey, JOYCE	\$756.18		
223634	06/19/2020	Open			Payroll Check	MCABEE, MICHELLE	\$613.38		

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223635	06/19/2020	Open			Payroll Check	MCCLENAHAN, MOLLY	\$679.63		
223636	06/19/2020	Open			Payroll Check	MCCORKLE, MARKEDA, R.	\$840.41		
223637	06/19/2020	Open			Payroll Check	MCCRAE, JACKLYN	\$811.72		
223638	06/19/2020	Open			Payroll Check	MCDANIEL, NORA, E.	\$756.30		
223639	06/19/2020	Open			Payroll Check	McKINNEY, LAKETA, M	\$760.73		
223640	06/19/2020	Open			Payroll Check	MENDEZ, RACHEL	\$785.09		
223641	06/19/2020	Open			Payroll Check	NELSON, KIMBERLY, N.	\$839.93		
223642	06/19/2020	Open			Payroll Check	RAGSDALE, MORGAN, C.	\$742.15		
223643	06/19/2020	Open			Payroll Check	REICHLING, LISA	\$616.98		
223644	06/19/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$820.12		
223645	06/19/2020	Open			Payroll Check	ROBINSON, DARLOUS L.	\$121.00		
223646	06/19/2020	Open			Payroll Check	ROE, MALINDA , SUE	\$917.00		
223647	06/19/2020	Open			Payroll Check	SCHULTE, NANCY	\$748.93		
223648	06/19/2020	Open			Payroll Check	SILLMON, VICTORIA, G.	\$935.41		
223649	06/19/2020	Open			Payroll Check	SMITH, DAVID, J.	\$758.05		
223650	06/19/2020	Open			Payroll Check	SMITH, MICHELLE	\$745.73		
223651	06/19/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$1,081.19		
223652	06/19/2020	Open			Payroll Check	SULLIVAN, SUSAN KAY	\$50.00		
223653	06/19/2020	Open			Payroll Check	TEDESCO, THOMAS B.	\$1,017.00		
223654	06/19/2020	Open			Payroll Check	TINSLEY, WESLEY	\$1,505.47		
223655	06/19/2020	Open			Payroll Check	TOUCHETTE, ELIZABETH	\$796.86		
223656	06/19/2020	Open			Payroll Check	VOELKEL, CASSIE , ANN	\$1,280.46		
223657	06/19/2020	Open			Payroll Check	VOYLES, EMILY	\$635.13		
223658	06/19/2020	Open			Payroll Check	WARNER, CONNIE M.	\$2,701.30		
223659	06/19/2020	Open			Payroll Check	WARNER, CONNIE M.	\$100.00		
223660	06/19/2020	Open			Payroll Check	WHITE, SHA'NISE	\$585.48		
223661	06/19/2020	Open			Payroll Check	WILSON, DOYLE, L.	\$716.64		
223662	06/19/2020	Open			Payroll Check	YON, KIMBERLY	\$1,089.70		
223663	06/19/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$1,325.99		
223664	06/19/2020	Open			Payroll Check	ZAIZ, MARIE P.	\$100.00		
223665	06/19/2020	Open			Payroll Check	BOYD, THOMAS	\$834.32		
223666	06/19/2020	Open			Payroll Check	HAMILTON, KARLA	\$624.71		
223667	06/19/2020	Open			Payroll Check	NICHOLS, DENNIS, D.	\$717.15		
223668	06/19/2020	Open			Payroll Check	NICHOLS, JAMES	\$801.88		
223669	06/19/2020	Open			Payroll Check	SAMBO, CHRISTINA J.	\$880.42		
223670	06/19/2020	Open			Payroll Check	WITT, DANNY	\$222.28		
223671	06/19/2020	Open			Payroll Check	YOUNG, DAMIAN	\$234.49		
223672	06/19/2020	Open			Payroll Check	MCDANIEL, JOHN KEVIN	\$1,499.65		
223673	06/19/2020	Open			Payroll Check	MOORE, DEBRA H.	\$3,465.45		
223674	06/19/2020	Open			Payroll Check	PAULETTE, VINCENT, C.	\$758.87		
223675	06/19/2020	Open			Payroll Check	WINTERS, ANTHONY, J.	\$803.48		
223676	06/19/2020	Open			Payroll Check	DIETZ, KAREN	\$1,442.39		
223677	06/19/2020	Open			Payroll Check	MEYER, DOROTHY ANN	\$1,533.37		
223678	06/19/2020	Open			Payroll Check	BLAIES, MARY E.	\$556.73		
223679	06/19/2020	Open			Payroll Check	PFLUG, SUSAN	\$378.35		
223680	06/19/2020	Open			Payroll Check	TAYLOR, MONICA	\$1,781.89		
223681	06/19/2020	Open			Payroll Check	HUTH, KIMBERLY	\$1,872.16		
223682	06/19/2020	Open			Payroll Check	ALLEN, NICHOLAS, G	\$1,356.04		
223683	06/19/2020	Open			Payroll Check	BOECKMAN, SUSAN, K.	\$1,148.16		
223684	06/19/2020	Open			Payroll Check	HAZZARD JAMES, AMBER	\$2,194.49		

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223685	06/19/2020	Open			Payroll Check	HERMSDORFER, SARAH	\$963.35		
223686	06/19/2020	Open			Payroll Check	HUGHES , YALANDA	\$939.32		
223687	06/19/2020	Open			Payroll Check	HUGHES, YOLANDA V.	\$893.87		
223688	06/19/2020	Open			Payroll Check	KAEMMERER, LAURA J.	\$1,545.39		
223689	06/19/2020	Open			Payroll Check	LEWIS, MARGARET ANN	\$1,137.84		
223690	06/19/2020	Open			Payroll Check	MATT, MARY	\$745.29		
223691	06/19/2020	Open			Payroll Check	PERRY-WICKS, SHIRLEY D.	\$842.04		
223692	06/19/2020	Open			Payroll Check	PIERCE, AMY N.	\$1,139.03		
223693	06/19/2020	Open			Payroll Check	PURVANCE , DEBORAH	\$782.49		
223694	06/19/2020	Open			Payroll Check	REINHARDT, ANN, M	\$1,353.83		
223695	06/19/2020	Open			Payroll Check	THURLOW, DINA L	\$1,994.96		
223696	06/19/2020	Open			Payroll Check	WOODSIDE, MARY J.	\$914.67		
223697	06/19/2020	Open			Payroll Check	BARBOUR, CHARLES F.	\$2,080.62		
223698	06/19/2020	Open			Payroll Check	BERTELSMAN, MARK A.	\$2,082.88		
223699	06/19/2020	Open			Payroll Check	BITTERS, ROBERT A.	\$2,880.85		
223700	06/19/2020	Open			Payroll Check	BLACKWELL, ROSA , M.	\$730.79		
223701	06/19/2020	Open			Payroll Check	BRAMWELL, EMILY	\$1,383.76		
223702	06/19/2020	Open			Payroll Check	CUMMINS, JAMES	\$1,642.30		
223703	06/19/2020	Open			Payroll Check	DAVIS, TRA'MEZ	\$1,870.38		
223704	06/19/2020	Open			Payroll Check	DOUGLAS, LATOSHA T.	\$924.15		
223705	06/19/2020	Open			Payroll Check	ENGLISH, JOSEPH N.	\$1,815.24		
223706	06/19/2020	Open			Payroll Check	GARTNEY, ANTHONY	\$792.17		
223707	06/19/2020	Open			Payroll Check	GERIES, MICHAEL R.	\$2,361.41		
223708	06/19/2020	Open			Payroll Check	KORTE, BARBARA, L.	\$700.76		
223709	06/19/2020	Open			Payroll Check	KRICK, RONALD L.	\$1,101.74		
223710	06/19/2020	Open			Payroll Check	LEIDY, KEITH , A.	\$1,664.48		
223711	06/19/2020	Open			Payroll Check	MANGRUM, CLAUDETTE, A.	\$799.30		
223712	06/19/2020	Open			Payroll Check	MEKALA, RAMYA	\$2,036.93		
223713	06/19/2020	Open			Payroll Check	PALMER, DERRICK , D.	\$881.60		
223714	06/19/2020	Open			Payroll Check	ROZGOWSKI, CHRISTINE M.	\$1,194.99		
223715	06/19/2020	Open			Payroll Check	SANDUSKY, JEFFREY	\$3,664.16		
223716	06/19/2020	Open			Payroll Check	SCHREADER, GARY J.	\$1,786.06		
223717	06/19/2020	Open			Payroll Check	WILLIAMS, TERRENCE , Q.	\$1,199.41		
223718	06/19/2020	Open			Payroll Check	WISE, KEVIN J.	\$2,211.13		
223719	06/19/2020	Open			Payroll Check	WISE, KEVIN J.	\$700.00		
223720	06/19/2020	Open			Payroll Check	ZOU, LI	\$1,136.80		
223721	06/19/2020	Open			Payroll Check	BERGMAN, FRANK, C.	\$2,262.77		
223722	06/19/2020	Open			Payroll Check	BLAKEMORE, ARIANNA	\$938.84		
223723	06/19/2020	Open			Payroll Check	GRICE, LINDSEY, A.	\$954.53		
223724	06/19/2020	Open			Payroll Check	HACKMANN, BETHANY	\$1,829.68		
223725	06/19/2020	Open			Payroll Check	HARPER, LINDA R.	\$778.79		
223726	06/19/2020	Open			Payroll Check	HOERNER, KEVIN, A.	\$72.47		
223727	06/19/2020	Open			Payroll Check	PAWLOSKE, LISA , M.	\$1,423.70		
223728	06/19/2020	Open			Payroll Check	SHAFFER, BARBARA , J.	\$1,578.12		
223729	06/19/2020	Open			Payroll Check	BERNEKING, MARY, B.	\$1,661.71		
223730	06/19/2020	Open			Payroll Check	BRENNAN, PAMELA	\$4.52		
223731	06/19/2020	Open			Payroll Check	CRISMON, KATHY S.	\$924.53		
223732	06/19/2020	Open			Payroll Check	PEREZ, KATHY , A	\$905.04		
223733	06/19/2020	Open			Payroll Check	SMITH, MARGARET, G.	\$1,032.82		
223734	06/19/2020	Open			Payroll Check	EFFINGER, RICHARD, C.	\$11.15		

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223735	06/19/2020	Open			Payroll Check	KERNAN, JOHN	\$120.39		
223736	06/19/2020	Open			Payroll Check	NIEMANN, LOU ANN	\$11.16		
223737	06/19/2020	Open			Payroll Check	STERNAU, ELIZABETH	\$1,196.09		
223738	06/19/2020	Open			Payroll Check	CLICK, PAMELA L.	\$1,480.67		
223739	06/19/2020	Open			Payroll Check	LANG, THOMAS J.	\$992.11		
223740	06/19/2020	Open			Payroll Check	SCHAEGLER, ROSEMARY, E.	\$648.07		
223741	06/19/2020	Open			Payroll Check	MCLEAN, TIMOTHY E.	\$68.07		
223742	06/19/2020	Open			Payroll Check	BOYDTE, VICKIE L	\$737.65		
223743	06/19/2020	Open			Payroll Check	BREDE, JAMES S.	\$2,490.07		
223744	06/19/2020	Open			Payroll Check	DUDLEY, KELLY	\$1,301.93		
223745	06/19/2020	Open			Payroll Check	FIRESTONE, TRACI	\$1,489.31		
223746	06/19/2020	Open			Payroll Check	FLOOD, SCOTT, A.	\$1,615.68		
223747	06/19/2020	Open			Payroll Check	REICHERT III, ELMER	\$2,037.80		
223748	06/19/2020	Open			Payroll Check	ROMERO, CYNTHIA, J.	\$1,635.87		
223749	06/19/2020	Open			Payroll Check	SAX, DONALD	\$1,309.09		
223750	06/19/2020	Open			Payroll Check	SCHMIDT, SUSAN D.	\$2,349.06		
223751	06/19/2020	Open			Payroll Check	SCHWEISS, JAMES, E.	\$1,405.55		
223752	06/19/2020	Open			Payroll Check	VERNIER, JUDY, M.	\$1,045.28		
223753	06/19/2020	Open			Payroll Check	HERNDON JR., RICHARD, V.	\$1,052.19		
223754	06/19/2020	Open			Payroll Check	HOFFMANN, FRANK J.	\$1,223.31		
223755	06/19/2020	Open			Payroll Check	WILLIAMS, ARNOLD	\$827.20		
223756	06/19/2020	Open			Payroll Check	BAUM III, JOSEPH	\$1,496.69		
223757	06/19/2020	Open			Payroll Check	BOETTCHER, DAVID	\$1,076.72		
223758	06/19/2020	Open			Payroll Check	DUFF, GERALD S.	\$1,297.31		
223759	06/19/2020	Open			Payroll Check	EMBRICH JR., TERRY	\$751.75		
223760	06/19/2020	Open			Payroll Check	HOLT, MYLES	\$859.44		
223761	06/19/2020	Open			Payroll Check	KRATKY, JANN	\$728.43		
223762	06/19/2020	Open			Payroll Check	LECLAIR, RICHARD	\$108.16		
223763	06/19/2020	Open			Payroll Check	MCDANIEL, JOHN , E	\$1,255.84		
223764	06/19/2020	Open			Payroll Check	PENDEGRAFT, DANIEL	\$874.35		
223765	06/19/2020	Open			Payroll Check	REDDICK, ELIZABETH	\$1,128.30		
223766	06/19/2020	Open			Payroll Check	SOMMERS, JOSHUA , I	\$1,409.61		
223767	06/19/2020	Open			Payroll Check	SOUTH, JEFFREY	\$858.37		
223768	06/19/2020	Open			Payroll Check	THOMAS, JASON, A.	\$919.65		
223769	06/19/2020	Open			Payroll Check	WARNER, RYAN	\$498.11		
223770	06/19/2020	Open			Payroll Check	EMBRICH, TERRY, L.	\$1,070.44		
223771	06/19/2020	Open			Payroll Check	HOLMES, TOMMY	\$1,520.12		
223772	06/19/2020	Open			Payroll Check	ROCHE, DAVID M.	\$1,407.23		
223773	06/19/2020	Open			Payroll Check	BLAIR, DUSTIN, P.	\$1,031.36		
223774	06/19/2020	Open			Payroll Check	BRANSTETTER, LEE	\$1,500.53		
223775	06/19/2020	Open			Payroll Check	DAWE, MATTHEW, K	\$1,176.24		
223776	06/19/2020	Open			Payroll Check	DENTON, ROBERT	\$1,184.67		
223777	06/19/2020	Open			Payroll Check	ENGLER, ROBERT A.	\$1,494.31		
223778	06/19/2020	Open			Payroll Check	LEMAI, EDWARD	\$1,299.70		
223779	06/19/2020	Open			Payroll Check	BARICEVIC JR., CHARLES J.	\$132.18		
223780	06/19/2020	Open			Payroll Check	BOYNE, MICHAEL T.	\$1,264.93		
223781	06/19/2020	Open			Payroll Check	CRAIG, KAREN M.	\$2,048.85		
223782	06/19/2020	Open			Payroll Check	CUETO, LLOYD M.	\$380.70		
223783	06/19/2020	Open			Payroll Check	HARRISON, MADELYN J.	\$46.87		
223784	06/19/2020	Open			Payroll Check	KERNAN, ARA	\$1,269.72		

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223785	06/19/2020	Open			Payroll Check	KLOESS, BERNARD J.	\$132.39		
223786	06/19/2020	Open			Payroll Check	KUEHN, JUSTIN A.	\$19.45		
223787	06/19/2020	Open			Payroll Check	MAC ELROY, CATHLEEN M.	\$738.95		
223788	06/19/2020	Open			Payroll Check	MENGES, GRANT, T.	\$1,332.34		
223789	06/19/2020	Open			Payroll Check	NESTER, GREGORY , J.	\$1,293.17		
223790	06/19/2020	Open			Payroll Check	SMITH, DEREK	\$1,273.93		
223791	06/19/2020	Open			Payroll Check	SUAREZ, CHARLOTTE D.	\$1,146.55		
223792	06/19/2020	Open			Payroll Check	SZEWCZYK, ERICA, M.	\$1,396.01		
223793	06/19/2020	Open			Payroll Check	TEAL, SANDRA J.	\$973.96		
223794	06/19/2020	Open			Payroll Check	BATES, ANGELA M.	\$1,734.62		
223795	06/19/2020	Open			Payroll Check	MENDIOLA, JANICE	\$925.23		
223796	06/19/2020	Open			Payroll Check	PHILLIPS-HOOVER, CAROLYN A.	\$876.10		
223797	06/19/2020	Open			Payroll Check	POWERS, KAREN E.	\$1,198.92		
223798	06/19/2020	Open			Payroll Check	SANTOS, KARINA	\$770.62		
223799	06/19/2020	Open			Payroll Check	WATSON, MARKITTA	\$1,001.47		
223800	06/19/2020	Open			Payroll Check	WEATHERS, IVY, L.	\$889.64		
223801	06/19/2020	Open			Payroll Check	WORLEY, AMIE	\$1,307.54		
223802	06/19/2020	Open			Payroll Check	ALLEN, CHRISTOPHER , G.	\$1,689.10		
223803	06/19/2020	Open			Payroll Check	BALDUS, CARRIE	\$847.92		
223804	06/19/2020	Open			Payroll Check	BARTH, ROBERT	\$1,267.29		
223805	06/19/2020	Open			Payroll Check	BATEMAN, PARIS , M	\$1,213.47		
223806	06/19/2020	Open			Payroll Check	BONFIGLIO, NICOLE	\$1,133.28		
223807	06/19/2020	Open			Payroll Check	BUGAJ, AGNIESZKA, K.	\$1,737.79		
223808	06/19/2020	Open			Payroll Check	CARR, JESSICA	\$1,431.79		
223809	06/19/2020	Open			Payroll Check	CONNER, ERIN, K.	\$1,795.84		
223810	06/19/2020	Open			Payroll Check	CROCKETT, CHRISTINA Y	\$904.03		
223811	06/19/2020	Open			Payroll Check	DALAN, JUDITH E.	\$2,041.67		
223812	06/19/2020	Open			Payroll Check	DELANEY JR., PHILIP W.	\$1,321.20		
223813	06/19/2020	Open			Payroll Check	DETMER, AIRIKA , L	\$1,352.38		
223814	06/19/2020	Open			Payroll Check	DICKERSON, VICTORIA L.	\$1,227.01		
223815	06/19/2020	Open			Payroll Check	ELLIOT, JULIE, C	\$1,462.67		
223816	06/19/2020	Open			Payroll Check	EMMANUEL, JASON, R.	\$1,718.94		
223817	06/19/2020	Open			Payroll Check	EPPERSON, HEIDI S.	\$2,090.81		
223818	06/19/2020	Open			Payroll Check	GAINES, BRENT, M.	\$12.19		
223819	06/19/2020	Open			Payroll Check	GAUBATZ, AMY, L.	\$658.06		
223820	06/19/2020	Open			Payroll Check	GOMRIC, ROSE, MARIE	\$1,100.97		
223821	06/19/2020	Open			Payroll Check	HAYDEN, HEATHER	\$1,102.92		
223822	06/19/2020	Open			Payroll Check	HENNING, BENJAMIN P.	\$1,598.01		
223823	06/19/2020	Open			Payroll Check	HORTON, ANGELIA	\$737.51		
223824	06/19/2020	Open			Payroll Check	JORDAN, TYRONE, T.	\$750.22		
223825	06/19/2020	Open			Payroll Check	KIMBERLIN, MELVIN, L.	\$1,386.53		
223826	06/19/2020	Open			Payroll Check	KISH, KIMBERLY, A.	\$945.01		
223827	06/19/2020	Open			Payroll Check	KUEHN, KAREN , L.	\$899.42		
223828	06/19/2020	Open			Payroll Check	LEWIS, DANIEL	\$2,101.05		
223829	06/19/2020	Open			Payroll Check	LOPINOT, MARK, E	\$1,187.80		
223830	06/19/2020	Open			Payroll Check	MAZZOTTI, ERICA, J.	\$1,528.45		
223831	06/19/2020	Open			Payroll Check	MCQUAGE, ELIZABETH, F	\$1,285.08		
223832	06/19/2020	Open			Payroll Check	MENDOLA, TARA M.	\$1,674.97		
223833	06/19/2020	Open			Payroll Check	MOORE, KELLY M.	\$1,235.99		
223834	06/19/2020	Open			Payroll Check	MURLEY, SEAN C.	\$1,384.57		

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223835	06/19/2020	Open			Payroll Check	NESTER, ELIZABETH M.	\$1,266.59		
223836	06/19/2020	Open			Payroll Check	PARKER, JEFFREY	\$1,894.25		
223837	06/19/2020	Open			Payroll Check	PARKER, KARLYN A.	\$897.75		
223838	06/19/2020	Open			Payroll Check	PARKER, VICKIE L.	\$822.12		
223839	06/19/2020	Open			Payroll Check	PLUTE, MARTIN	\$1,230.40		
223840	06/19/2020	Open			Payroll Check	PRICHARD, CYNTHIA A.	\$1,361.52		
223841	06/19/2020	Open			Payroll Check	RANDLE, JENNIFER Y.	\$949.48		
223842	06/19/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$960.35		
223843	06/19/2020	Open			Payroll Check	RECKER, RACHEL, L.	\$100.00		
223844	06/19/2020	Open			Payroll Check	SALLERSON, STEVEN R.	\$2,927.11		
223845	06/19/2020	Open			Payroll Check	SCHREMPP WEILBACHER, BERNADETTE A.	\$2,137.45		
223846	06/19/2020	Open			Payroll Check	TAYLOR, HARVEY, E.	\$1,300.23		
223847	06/19/2020	Open			Payroll Check	TRIPPI, JOHN, D.	\$1,603.17		
223848	06/19/2020	Open			Payroll Check	VAUGHN-WALKER, TAMARA	\$1,228.41		
223849	06/19/2020	Open			Payroll Check	VONBOKEL, ANGELIQUE	\$1,448.15		
223850	06/19/2020	Open			Payroll Check	YOUNGBLOOD, LAUREN	\$711.82		
223851	06/19/2020	Open			Payroll Check	BEVELY, SHEREE	\$871.02		
223852	06/19/2020	Open			Payroll Check	BURROW , JO DEE	\$1,591.70		
223853	06/19/2020	Open			Payroll Check	HAIDA, PATRICIA	\$832.68		
223854	06/19/2020	Open			Payroll Check	HATTER, FRANZETTE , D.	\$1,284.45		
223855	06/19/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$3,947.66		
223856	06/19/2020	Open			Payroll Check	JOHNSON, VICKY L.	\$510.00		
223857	06/19/2020	Open			Payroll Check	JUENGER, JENNIFER M.	\$1,501.84		
223858	06/19/2020	Open			Payroll Check	KECK, KATHERINE E.	\$1,267.97		
223859	06/19/2020	Open			Payroll Check	MORGAN-FRANCIS, SARA	\$1,202.59		
223860	06/19/2020	Open			Payroll Check	MUNOZ, YOSELIN	\$1,204.02		
223861	06/19/2020	Open			Payroll Check	PRZYBYSZ, CANDICE	\$837.61		
223862	06/19/2020	Open			Payroll Check	SEWELL, JACQUELYN, N.	\$841.23		
223863	06/19/2020	Open			Payroll Check	ALLEN, STEPHANIE, A.	\$850.53		
223864	06/19/2020	Open			Payroll Check	BONE, BRADLEY	\$837.89		
223865	06/19/2020	Open			Payroll Check	CROWE, KARREY, C.	\$825.93		
223866	06/19/2020	Open			Payroll Check	EHRET, MARK, G.	\$425.02		
223867	06/19/2020	Open			Payroll Check	HAENTZLER, STEVEN	\$1,075.75		
223868	06/19/2020	Open			Payroll Check	JACKSON, THOMAS J.	\$1,196.29		
223869	06/19/2020	Open			Payroll Check	MARKEZICH, MARJORIA A.	\$1,919.56		
223870	06/19/2020	Open			Payroll Check	MENSING, LARRY, D.	\$902.51		
223871	06/19/2020	Open			Payroll Check	WINTERBAUER, BREAN M.	\$1,144.05		
223872	06/19/2020	Open			Payroll Check	WUERZ, EDMUND G.	\$1,222.77		
223873	06/19/2020	Open			Payroll Check	BURROUGHS, TERRI, L.	\$1,215.35		
223874	06/19/2020	Open			Payroll Check	NESBIT, JANE	\$1,620.72		
223875	06/19/2020	Open			Payroll Check	ROSENZWEIG, DANA P.	\$2,247.68		
223876	06/19/2020	Open			Payroll Check	BIRK, NATALIE A.	\$1,360.12		
223877	06/19/2020	Open			Payroll Check	CLARK, JANELLE, A.	\$1,527.26		
223878	06/19/2020	Open			Payroll Check	EICHENLAUB, MARK, P.	\$146.03		
223879	06/19/2020	Open			Payroll Check	HASENSTAB, COURTNEY	\$955.68		
223880	06/19/2020	Open			Payroll Check	HICKS, JAMIE	\$748.28		
223881	06/19/2020	Open			Payroll Check	WILLET, DONNA	\$922.08		
223882	06/19/2020	Open			Payroll Check	ANTHONY, FLORENE	\$1,373.61		
223883	06/19/2020	Open			Payroll Check	EVERSMAN, JULIA L.	\$1,079.66		

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223884	06/19/2020	Open			Payroll Check	KNAPP, THOMAS W	\$1,585.31		
223885	06/19/2020	Open			Payroll Check	KNAPP, THOMAS W	\$750.00		
223886	06/19/2020	Open			Payroll Check	KOEHLER , NANCY, T.	\$1,307.06		
223887	06/19/2020	Open			Payroll Check	PARKER, AUBREY L.	\$1,102.50		
223888	06/19/2020	Open			Payroll Check	HARRIS, MARK J.	\$1,667.15		
223889	06/19/2020	Open			Payroll Check	WRIGHT, SCOTT M.	\$1,653.92		
223890	06/19/2020	Open			Payroll Check	CHAMBERS, SHANA D.	\$1,793.81		
223891	06/19/2020	Open			Payroll Check	FULTON, JOHN A.	\$9,463.28		
223892	06/19/2020	Open			Payroll Check	FULTON, PATRICK W.	\$1,467.92		
223893	06/19/2020	Open			Payroll Check	GERMAINE, CHARLES E.	\$1,668.95		
223894	06/19/2020	Open			Payroll Check	GILMORE, ADRIENNE R.	\$1,807.57		
223895	06/19/2020	Open			Payroll Check	GREEN, MATTHEW J	\$1,702.28		
223896	06/19/2020	Open			Payroll Check	HERBERT, KENNETH R.	\$1,899.33		
223897	06/19/2020	Open			Payroll Check	HUMPHREY, DON A.	\$1,738.44		
223898	06/19/2020	Open			Payroll Check	LANZANTE, MICHAEL, A.	\$1,581.55		
223899	06/19/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$968.82		
223900	06/19/2020	Open			Payroll Check	MCCALL, YVONNE D.	\$700.00		
223901	06/19/2020	Open			Payroll Check	MILLER, JOHN P.	\$1,804.42		
223902	06/19/2020	Open			Payroll Check	MOORE II, DELANCEY, H.	\$1,662.84		
223903	06/19/2020	Open			Payroll Check	NICHOLS, DAVID K.	\$1,540.00		
223904	06/19/2020	Open			Payroll Check	PEA, JOHN T.	\$1,740.61		
223905	06/19/2020	Open			Payroll Check	REED, ANTOINETTE	\$1,701.69		
223906	06/19/2020	Open			Payroll Check	REED, ANTOINETTE	\$25.00		
223907	06/19/2020	Open			Payroll Check	REED, RICHARD, D.	\$1,428.98		
223908	06/19/2020	Open			Payroll Check	RILEY, LEVESTER	\$1,835.40		
223909	06/19/2020	Open			Payroll Check	RIPPERDA, MICHAEL B.	\$1,734.79		
223910	06/19/2020	Open			Payroll Check	RIVERA, LESLIE A.	\$1,979.23		
223911	06/19/2020	Open			Payroll Check	SABO, BRIAN J.	\$1,534.99		
223912	06/19/2020	Open			Payroll Check	SHELDON, SCOTT	\$1,578.45		
223913	06/19/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$1,571.14		
223914	06/19/2020	Open			Payroll Check	SIMS, MICHAEL L.	\$200.00		
223915	06/19/2020	Open			Payroll Check	STRUBBERG, STEVEN B.	\$1,813.90		
223916	06/19/2020	Open			Payroll Check	TRIPLETT, CHERYL DIANE	\$2,268.62		
223917	06/19/2020	Open			Payroll Check	WALTER, ERIC L.	\$1,436.58		
223918	06/19/2020	Open			Payroll Check	WILSON, RODNEY J.	\$1,629.86		
223919	06/19/2020	Open			Payroll Check	BENNETT, FRANK J.	\$1,800.36		
223920	06/19/2020	Open			Payroll Check	CLOSSEN, BRADLEY R.	\$2,071.96		
223921	06/19/2020	Open			Payroll Check	CREGGER, BRIAN K.	\$2,284.22		
223922	06/19/2020	Open			Payroll Check	DAVIS, CHRISTOPHER F.	\$1,746.89		
223923	06/19/2020	Open			Payroll Check	DOBLER, MATTHEW J.	\$2,228.02		
223924	06/19/2020	Open			Payroll Check	FISK JR., TIMOTHY J.	\$1,368.21		
223925	06/19/2020	Open			Payroll Check	FRIERDICH, STEVEN J.	\$1,637.41		
223926	06/19/2020	Open			Payroll Check	FRISSE, DAVID L.	\$1,936.43		
223927	06/19/2020	Open			Payroll Check	GUYTON, KIWAN P.	\$1,737.84		
223928	06/19/2020	Open			Payroll Check	HOERNIS, CHRISTOPHER , L.	\$1,506.50		
223929	06/19/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$1,332.77		
223930	06/19/2020	Open			Payroll Check	MCMILLER, MAURICE T.	\$250.00		
223931	06/19/2020	Open			Payroll Check	QUIRIN, ADAM G.	\$1,679.92		
223932	06/19/2020	Open			Payroll Check	RINEHART, CARROL L.	\$1,863.81		
223933	06/19/2020	Open			Payroll Check	ROBERTSON, JASON	\$2,193.19		

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223934	06/19/2020	Open			Payroll Check	SAVAGE, CALVIN M.	\$1,661.63		
223935	06/19/2020	Open			Payroll Check	TOTH, SCOTT J.	\$1,770.38		
223936	06/19/2020	Open			Payroll Check	WALTERS, PATRICK T.	\$1,765.42		
223937	06/19/2020	Open			Payroll Check	BEAN, CORY	\$555.44		
223938	06/19/2020	Open			Payroll Check	COLLINS, RAMONE	\$491.02		
223939	06/19/2020	Open			Payroll Check	HAUSER, ABBY, L.	\$766.06		
223940	06/19/2020	Open			Payroll Check	KEMP, MELISSA A.	\$1,185.56		
223941	06/19/2020	Open			Payroll Check	MYERS, DONNA	\$866.13		
223942	06/19/2020	Open			Payroll Check	ANDERSON, JAMES	\$1,320.13		
223943	06/19/2020	Open			Payroll Check	BROWN, ANTHONY, S.	\$1,407.51		
223944	06/19/2020	Open			Payroll Check	BROWN, DENISE, M	\$774.80		
223945	06/19/2020	Open			Payroll Check	BUJNAK, MICHAEL, D.	\$1,582.72		
223946	06/19/2020	Open			Payroll Check	BURNS, ASHLEY, N.	\$1,643.59		
223947	06/19/2020	Open			Payroll Check	CARTER, WILL	\$1,469.63		
223948	06/19/2020	Open			Payroll Check	CASEY, LARRY, S.	\$1,435.51		
223949	06/19/2020	Open			Payroll Check	CLAYBORN, YAVEIOUS	\$766.07		
223950	06/19/2020	Open			Payroll Check	COLLINS, SHAN M.	\$1,943.44		
223951	06/19/2020	Open			Payroll Check	CRUZ, FRANCISCO	\$1,312.05		
223952	06/19/2020	Open			Payroll Check	EVERETT, AUSTIN, D	\$1,272.26		
223953	06/19/2020	Open			Payroll Check	FORDSON, MICHAEL	\$1,592.83		
223954	06/19/2020	Open			Payroll Check	FUNK, BRIANNE C.	\$1,578.59		
223955	06/19/2020	Open			Payroll Check	FUTRELL, JER-DON	\$1,343.14		
223956	06/19/2020	Open			Payroll Check	GARNER, GRANT	\$1,652.51		
223957	06/19/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$2,208.06		
223958	06/19/2020	Open			Payroll Check	GRIME, TAMMY LYNN	\$50.00		
223959	06/19/2020	Open			Payroll Check	HARMON, JOSHUA	\$1,760.96		
223960	06/19/2020	Open			Payroll Check	IKE, RHYIANNON	\$1,584.40		
223961	06/19/2020	Open			Payroll Check	JOHNSON JR., TALMADGE, D.	\$1,196.72		
223962	06/19/2020	Open			Payroll Check	JOHNSON, BLAKE, E	\$1,543.87		
223963	06/19/2020	Open			Payroll Check	JOHNSON, MARLAND	\$1,247.26		
223964	06/19/2020	Open			Payroll Check	KEMPFF, MICHAEL, J.	\$1,326.09		
223965	06/19/2020	Open			Payroll Check	KIZEART, STECIA, D.	\$1,296.22		
223966	06/19/2020	Open			Payroll Check	KNYFF, JON, N.	\$1,744.34		
223967	06/19/2020	Open			Payroll Check	LANZANTE, CHRISTOPHER, S.	\$1,537.51		
223968	06/19/2020	Open			Payroll Check	LIEBIG, NICOLE, D.	\$1,563.99		
223969	06/19/2020	Open			Payroll Check	MEISE, MORGAN	\$766.06		
223970	06/19/2020	Open			Payroll Check	MESEY, THOMAS, A	\$1,885.29		
223971	06/19/2020	Open			Payroll Check	MISSEY, MICHAEL J.	\$1,619.17		
223972	06/19/2020	Open			Payroll Check	MOSLEY, ALYCIA	\$1,524.86		
223973	06/19/2020	Open			Payroll Check	NICHOLS, BRADLEY	\$1,124.47		
223974	06/19/2020	Open			Payroll Check	OWENS, SALMARTIS, A.	\$1,627.83		
223975	06/19/2020	Open			Payroll Check	PANNIER, KARL L.	\$1,751.20		
223976	06/19/2020	Open			Payroll Check	RAHAR, JOYCE, M	\$672.59		
223977	06/19/2020	Open			Payroll Check	REED, KAYLA, S.	\$1,526.87		
223978	06/19/2020	Open			Payroll Check	SCHRECKENBERG, CHRISTOPHER, T.	\$696.83		
223979	06/19/2020	Open			Payroll Check	SCOTT, MATTHEW R.	\$1,802.26		
223980	06/19/2020	Open			Payroll Check	SMITH, RICHARD	\$1,521.85		
223981	06/19/2020	Open			Payroll Check	THARPE II, VERNON	\$1,409.54		
223982	06/19/2020	Open			Payroll Check	WILBOURN, DELAIN	\$1,317.73		

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223983	06/19/2020	Open			Payroll Check	ZIRKELBACH, LOGAN	\$1,589.95		
223984	06/19/2020	Open			Payroll Check	AHLERS, KENT	\$1,536.34		
223985	06/19/2020	Open			Payroll Check	AUSTIN, BRENT	\$1,545.03		
223986	06/19/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$2,209.26		
223987	06/19/2020	Open			Payroll Check	BLACKBURN, XAVIER D.	\$75.00		
223988	06/19/2020	Open			Payroll Check	BRUEGGEMANN, DANE, J.	\$1,696.37		
223989	06/19/2020	Open			Payroll Check	CARMACK, JESSE, R.	\$1,859.52		
223990	06/19/2020	Open			Payroll Check	DALE , RICHARD , W.	\$1,393.37		
223991	06/19/2020	Open			Payroll Check	DAVIS, JOHN, T.	\$1,633.32		
223992	06/19/2020	Open			Payroll Check	FITCH, CHRISTOPHER, C.	\$1,656.64		
223993	06/19/2020	Open			Payroll Check	FLESHREN, BRUCE, W.	\$1,979.90		
223994	06/19/2020	Open			Payroll Check	FULTS, DARREN J.	\$2,400.48		
223995	06/19/2020	Open			Payroll Check	GRAHAM, LEE J.	\$2,829.73		
223996	06/19/2020	Open			Payroll Check	HAMON, TERRY	\$1,324.65		
223997	06/19/2020	Open			Payroll Check	HENDRICKS, JAMES C.	\$2,650.35		
223998	06/19/2020	Open			Payroll Check	HILL JR., DANIEL L.	\$1,957.34		
223999	06/19/2020	Open			Payroll Check	JANY, MATTHEW D.	\$2,129.84		
224000	06/19/2020	Open			Payroll Check	KEENEY, AARON, C.	\$1,519.51		
224001	06/19/2020	Open			Payroll Check	KEENEY, AARON, C.	\$200.00		
224002	06/19/2020	Open			Payroll Check	KOCUREK, KEVIN K.	\$2,080.39		
224003	06/19/2020	Open			Payroll Check	LEACH, ANDREW P.	\$1,654.66		
224004	06/19/2020	Open			Payroll Check	LEACH, ANDREW P.	\$250.00		
224005	06/19/2020	Open			Payroll Check	LINDAUER, TROY D.	\$1,932.46		
224006	06/19/2020	Open			Payroll Check	MARTIN, MIKE J.	\$1,870.34		
224007	06/19/2020	Open			Payroll Check	MC HUGHES, KENNETH R.	\$1,599.62		
224008	06/19/2020	Open			Payroll Check	MC PEAK, SEAN P.	\$2,088.54		
224009	06/19/2020	Open			Payroll Check	MOHRMANN, SCOTT	\$2,067.15		
224010	06/19/2020	Open			Payroll Check	MOYER, JASON S.	\$1,814.17		
224011	06/19/2020	Open			Payroll Check	PEGG, JOHN R.	\$1,770.89		
224012	06/19/2020	Open			Payroll Check	PETERS, THOMAS J.	\$2,696.13		
224013	06/19/2020	Open			Payroll Check	PIRTLE, SCOT A.	\$1,862.83		
224014	06/19/2020	Open			Payroll Check	POZSGAY, PAUL J.	\$1,801.10		
224015	06/19/2020	Open			Payroll Check	RENSING, LANCE	\$1,272.65		
224016	06/19/2020	Open			Payroll Check	SALAMA, ABDULRAHMAN	\$1,042.52		
224017	06/19/2020	Open			Payroll Check	STROUD, SCOTT	\$1,230.59		
224018	06/19/2020	Open			Payroll Check	TAYLOR, KYLE, P.	\$1,704.92		
224019	06/19/2020	Open			Payroll Check	TAYLOR, RUSSELL H.	\$1,698.63		
224020	06/19/2020	Open			Payroll Check	TRACY, ERIC , M	\$1,734.64		
224021	06/19/2020	Open			Payroll Check	WISE, BENJAMIN P.	\$2,154.32		
224022	06/19/2020	Open			Payroll Check	WILLIAMS SR., ANDRE	\$790.26		
224023	06/19/2020	Open			Payroll Check	WILLIAMS, DESMOND R.	\$2,215.13		
224024	06/19/2020	Open			Payroll Check	WILLIAMS, THOMAS	\$1,356.41		
224025	06/19/2020	Open			Payroll Check	YORK, PATRICK A.	\$1,664.18		
224026	06/19/2020	Open			Payroll Check	YOUNG, CERETHER L.	\$2,171.77		
224027	06/19/2020	Open			Payroll Check	ADAMS, YOLANDA	\$865.44		
224028	06/19/2020	Open			Payroll Check	ALBRECHT, KARLEE, R	\$889.74		
224029	06/19/2020	Open			Payroll Check	ARNDT, LESLIE A.	\$654.83		
224030	06/19/2020	Open			Payroll Check	BELFIELD, JENNIFER, L.	\$957.31		
224031	06/19/2020	Open			Payroll Check	BENNETT, REBECCA, E.	\$709.68		
224032	06/19/2020	Open			Payroll Check	BIERMAN, SAMANTHA	\$1,723.03		

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224033	06/19/2020	Open			Payroll Check	BRADLEY, WENDY K.	\$1,018.70		
224034	06/19/2020	Open			Payroll Check	CARLTON, PATRICIA	\$801.30		
224035	06/19/2020	Open			Payroll Check	CHATHAM, GREY	\$6.21		
224036	06/19/2020	Open			Payroll Check	COATS, MARGARET R.	\$1,024.11		
224037	06/19/2020	Open			Payroll Check	CROISSANT, BETTY	\$950.24		
224038	06/19/2020	Open			Payroll Check	CRONIN, JANET, E.	\$1,355.66		
224039	06/19/2020	Open			Payroll Check	DODD, WENDY L.	\$1,072.06		
224040	06/19/2020	Open			Payroll Check	FEDAK, BRENDA	\$1,146.23		
224041	06/19/2020	Open			Payroll Check	FIERGE, MELANIE, A.	\$937.02		
224042	06/19/2020	Open			Payroll Check	GASAWSKI, GARY	\$957.52		
224043	06/19/2020	Open			Payroll Check	GATES, MICHAEL L.	\$958.91		
224044	06/19/2020	Open			Payroll Check	GLENNON, MARY, L.	\$1,717.69		
224045	06/19/2020	Open			Payroll Check	GOMRIC, RENEE, A	\$1,000.86		
224046	06/19/2020	Open			Payroll Check	GRAU, MARY E.	\$890.91		
224047	06/19/2020	Open			Payroll Check	GRIDER-WAY, ERIN	\$447.35		
224048	06/19/2020	Open			Payroll Check	GRUENERT, SUSAN L.	\$1,087.49		
224049	06/19/2020	Open			Payroll Check	HALL, ALEXA	\$1,093.49		
224050	06/19/2020	Open			Payroll Check	HANNON, ROBIN A.	\$26.53		
224051	06/19/2020	Open			Payroll Check	HARRIS, KEONDRA	\$1,525.58		
224052	06/19/2020	Open			Payroll Check	HENSON, LIBBY, R.	\$842.82		
224053	06/19/2020	Open			Payroll Check	HICKEY, LINDA P.	\$806.27		
224054	06/19/2020	Open			Payroll Check	HOHLT, BARBARA A.	\$2,812.35		
224055	06/19/2020	Open			Payroll Check	HOWARD, TAWANA	\$690.77		
224056	06/19/2020	Open			Payroll Check	HUTCHISON, KEVIN D.	\$137.12		
224057	06/19/2020	Open			Payroll Check	KORVES, RENEE M.	\$1,080.63		
224058	06/19/2020	Open			Payroll Check	LANG, MICHELLE	\$1,944.61		
224059	06/19/2020	Open			Payroll Check	LESNIAK, IASIA	\$959.74		
224060	06/19/2020	Open			Payroll Check	LOTTER, AMANDA, R.	\$1,072.45		
224061	06/19/2020	Open			Payroll Check	MCCOY, LAURIE A.	\$757.86		
224062	06/19/2020	Open			Payroll Check	MUELLER, ANDREA	\$251.80		
224063	06/19/2020	Open			Payroll Check	MULLINS, KRISTY A.	\$1,164.12		
224064	06/19/2020	Open			Payroll Check	MUSKOPF, JEANETTE, M.	\$948.78		
224065	06/19/2020	Open			Payroll Check	NEVOIS, JAN E.	\$2,957.27		
224066	06/19/2020	Open			Payroll Check	NORTHWAY, DEBORAH M.	\$707.56		
224067	06/19/2020	Open			Payroll Check	OJEDA, TARA, M	\$939.34		
224068	06/19/2020	Open			Payroll Check	OTERO, RAYMOND	\$851.31		
224069	06/19/2020	Open			Payroll Check	PARKER, JANEL, R	\$666.94		
224070	06/19/2020	Open			Payroll Check	PHILLIPS, JACOB W.	\$1,071.11		
224071	06/19/2020	Open			Payroll Check	REHRIG, SUSAN C.	\$1,383.75		
224072	06/19/2020	Open			Payroll Check	RUETER, DEANNA, D.	\$891.34		
224073	06/19/2020	Open			Payroll Check	SANDMAN, DONNA M.	\$962.74		
224074	06/19/2020	Open			Payroll Check	SCHMIDTKE, BRITTANY, N.	\$867.58		
224075	06/19/2020	Open			Payroll Check	SCHOBERT, JOHN P.	\$1,247.78		
224076	06/19/2020	Open			Payroll Check	SQUIRES, COURTNEY, F.	\$1,076.81		
224077	06/19/2020	Open			Payroll Check	STEIN, CATHY, J.	\$1,329.09		
224078	06/19/2020	Open			Payroll Check	STEINHAUER, DEBRA	\$691.62		
224079	06/19/2020	Open			Payroll Check	STOCK, KAROLINE A.	\$377.82		
224080	06/19/2020	Open			Payroll Check	THURIG, KAREN S.	\$609.32		
224081	06/19/2020	Open			Payroll Check	VALENTINE, SHARON M.	\$1,209.39		
224082	06/19/2020	Open			Payroll Check	WARNER, BONNIE	\$1,166.35		

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224083	06/19/2020	Open			Payroll Check	WEBSTER, JEFFERY, S.	\$1,214.43		
224084	06/19/2020	Open			Payroll Check	WEISENSTEIN, KATHRYN L.	\$1,380.50		
224085	06/19/2020	Open			Payroll Check	WILD, MARSHA L.	\$1,439.51		
224086	06/19/2020	Open			Payroll Check	WILSON, ROBERTA	\$305.05		
224087	06/19/2020	Open			Payroll Check	WINKELER, MARGARET	\$1,147.38		
224088	06/19/2020	Open			Payroll Check	YOUCK, CARMOLETA K.	\$2,356.39		
224089	06/19/2020	Open			Payroll Check	ANDERSON, CHRISTINA R.	\$1,999.35		
224090	06/19/2020	Open			Payroll Check	BEARD, REGINALD, D.	\$1,285.24		
224091	06/19/2020	Open			Payroll Check	BIFFAR, MELANIE	\$1,204.70		
224092	06/19/2020	Open			Payroll Check	BOGGS, BRENDA	\$1,358.68		
224093	06/19/2020	Open			Payroll Check	BROWN, DECIMA, R.	\$1,268.74		
224094	06/19/2020	Open			Payroll Check	BUCHANAN, TERRY, W.	\$1,218.13		
224095	06/19/2020	Open			Payroll Check	CALDIERARO, KEITH, A.	\$1,068.31		
224096	06/19/2020	Open			Payroll Check	CLAY, VICTORIA	\$635.09		
224097	06/19/2020	Open			Payroll Check	CROSS, MICHELE, L.	\$1,366.29		
224098	06/19/2020	Open			Payroll Check	DALE, PAMELA D.	\$1,283.64		
224099	06/19/2020	Open			Payroll Check	DOUGHERTY, PAMELA A.	\$1,552.07		
224100	06/19/2020	Open			Payroll Check	FARRIA, KAREN	\$1,231.85		
224101	06/19/2020	Open			Payroll Check	FIELD, LIAL, L.	\$1,503.84		
224102	06/19/2020	Open			Payroll Check	FRANKS, LINDA, R.	\$865.01		
224103	06/19/2020	Open			Payroll Check	HALL, TRACEY A.	\$1,533.56		
224104	06/19/2020	Open			Payroll Check	HAMIEL II, DEWAYNE, T.	\$799.26		
224105	06/19/2020	Open			Payroll Check	HARRIS, KENYADA, T.	\$781.36		
224106	06/19/2020	Open			Payroll Check	JOHNSON, JENNIFER N.	\$1,834.88		
224107	06/19/2020	Open			Payroll Check	JOHNSON, LATOSHA, T.	\$1,480.65		
224108	06/19/2020	Open			Payroll Check	KIRKWOOD, GIZELLE	\$1,012.69		
224109	06/19/2020	Open			Payroll Check	KOESTER, KENDYLL, S.	\$1,076.93		
224110	06/19/2020	Open			Payroll Check	LAYMAN, CYNTHIA, D.	\$1,316.58		
224111	06/19/2020	Open			Payroll Check	LITTLE, JENNIFER, A.	\$1,772.82		
224112	06/19/2020	Open			Payroll Check	LUDWIG, LISA A.	\$1,165.20		
224113	06/19/2020	Open			Payroll Check	MAY, JOSIAH, J.	\$1,179.64		
224114	06/19/2020	Open			Payroll Check	MULLINS-HOLMES, ROSALYN D.	\$955.58		
224115	06/19/2020	Open			Payroll Check	PATTERSON, MONIK, L.	\$1,637.69		
224116	06/19/2020	Open			Payroll Check	PONTIOUS, LANI, C.	\$1,002.79		
224117	06/19/2020	Open			Payroll Check	REESE, LEE	\$995.67		
224118	06/19/2020	Open			Payroll Check	ROSE, BECKY, S.	\$833.35		
224119	06/19/2020	Open			Payroll Check	SANDERS, REGENA C.	\$1,178.71		
224120	06/19/2020	Open			Payroll Check	SCHNEIDER, SHAWN, M	\$1,449.56		
224121	06/19/2020	Open			Payroll Check	SCOTT, SHERRY	\$934.76		
224122	06/19/2020	Open			Payroll Check	SIMS, JACQUELINE	\$857.12		
224123	06/19/2020	Open			Payroll Check	STUBBLEFIELD, RICHARD, S.	\$3,364.24		
224124	06/19/2020	Open			Payroll Check	VALENTINE, DANIELLE	\$1,101.78		
224125	06/19/2020	Open			Payroll Check	VANDERPLUYM, LINDA, M.	\$1,619.76		
224126	06/19/2020	Open			Payroll Check	WILSON, NANCY	\$1,467.55		
224127	06/19/2020	Open			Payroll Check	YORK, MONIQUE J.	\$1,259.16		
224128	06/19/2020	Open			Payroll Check	CARROLL, DIANA D.	\$1,063.17		
224129	06/19/2020	Open			Payroll Check	DAESCH, KAREN, M	\$83.12		
224130	06/19/2020	Open			Payroll Check	DAESCH, KURT V.	\$1,545.47		
224131	06/19/2020	Open			Payroll Check	TIEMANN, KAROL, J.	\$1,180.15		
224132	06/19/2020	Open			Payroll Check	CHORMA, STEVEN	\$772.93		

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224133	06/19/2020	Open			Payroll Check	DUDGEON, LISA	\$38.80		
224134	06/19/2020	Open			Payroll Check	GAIN, MANDY	\$105.08		
224135	06/19/2020	Open			Payroll Check	GRADY, JULIE, M.	\$1,257.60		
224136	06/19/2020	Open			Payroll Check	HALL, SHANDY	\$114.72		
224137	06/19/2020	Open			Payroll Check	HERNANDEZ, ARMANDO, L.	\$790.00		
224138	06/19/2020	Open			Payroll Check	JETT, ASHLEY, M.	\$1,136.21		
224139	06/19/2020	Open			Payroll Check	LUDGATE, MATTHEW, E.	\$1,066.11		
224140	06/19/2020	Open			Payroll Check	PARKER, MARK, E.	\$730.03		
224141	06/19/2020	Open			Payroll Check	RAMIREZ, MARIA	\$680.89		
224142	06/19/2020	Open			Payroll Check	SPATES, STAR	\$727.94		
224143	06/19/2020	Open			Payroll Check	WEAVER, CHERI	\$1,392.46		
224144	06/19/2020	Open			Payroll Check	BLACK, MARC	\$1,780.26		
224145	06/19/2020	Open			Payroll Check	ETLING, NORMAN, G	\$1,660.78		
224146	06/19/2020	Open			Payroll Check	FALKENHEIN, DARYL L.	\$119.45		
224147	06/19/2020	Open			Payroll Check	GEORGEN, RANDY G.	\$1,667.77		
224148	06/19/2020	Open			Payroll Check	MANN, PATRICIA	\$964.31		
224149	06/19/2020	Open			Payroll Check	RAINBOLT, STEVEN A.	\$1,569.20		
224150	06/19/2020	Open			Payroll Check	SANDHEINRICH, WAYNE E.	\$2,163.14		
224151	06/19/2020	Open			Payroll Check	SAUERWEIN, NANCY L.	\$932.99		
224152	06/19/2020	Open			Payroll Check	BOLDEN, DARRELL	\$1,276.52		
224153	06/19/2020	Open			Payroll Check	BRANSON JR., VERTIS	\$1,461.80		
224154	06/19/2020	Open			Payroll Check	BROWN, JAMES	\$1,464.26		
224155	06/19/2020	Open			Payroll Check	CROCKETT, DEREK, M.	\$1,446.64		
224156	06/19/2020	Open			Payroll Check	DAVENPORT, FREDERICK, T.	\$1,053.98		
224157	06/19/2020	Open			Payroll Check	DUGAR, SHARON	\$1,415.01		
224158	06/19/2020	Open			Payroll Check	EASTERN, RICKY	\$1,116.69		
224159	06/19/2020	Open			Payroll Check	HIBBLER, ORLANDO C.	\$1,355.29		
224160	06/19/2020	Open			Payroll Check	HICKS, DEMARIUS	\$1,167.86		
224161	06/19/2020	Open			Payroll Check	HUDSON, RANDOLPH	\$1,258.45		
224162	06/19/2020	Open			Payroll Check	KING, ERIC L.	\$989.69		
224163	06/19/2020	Open			Payroll Check	KODERHANDT, DARYL	\$1,049.22		
224164	06/19/2020	Open			Payroll Check	PARKER, THOMAS E.	\$1,417.03		
224165	06/19/2020	Open			Payroll Check	PULLEY, LAVONDO, M.	\$1,134.99		
224166	06/19/2020	Open			Payroll Check	SAUERWEIN, THOMAS C.	\$1,632.07		
224167	06/19/2020	Open			Payroll Check	SUAREZ, MICHAEL A.	\$1,652.67		
224168	06/19/2020	Open			Payroll Check	WALKER, RICHARD E.	\$1,414.84		
224169	06/19/2020	Open			Payroll Check	WALLACE, DIWONE	\$1,194.21		
224170	06/19/2020	Open			Payroll Check	WEAVER, KENNETH A.	\$1,398.20		
224171	06/19/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$1,182.55		
224172	06/19/2020	Open			Payroll Check	WILLINGHAM, DWAYNE	\$400.00		
224173	06/19/2020	Open			Payroll Check	WILSON, CHARLES	\$1,118.55		
224174	06/19/2020	Open			Payroll Check	ALBERT, RYAN A.	\$1,317.96		
224175	06/19/2020	Open			Payroll Check	BARFIELD, CHAD H.	\$1,098.52		
224176	06/19/2020	Open			Payroll Check	BECKER, ANDREW, J.	\$1,116.19		
224177	06/19/2020	Open			Payroll Check	BLACHARCZYK, MATTHEW	\$1,116.19		
224178	06/19/2020	Open			Payroll Check	BRADAC, MARGARET	\$1,117.41		
224179	06/19/2020	Open			Payroll Check	BRAZIL, LAWRENCE E.	\$1,240.71		
224180	06/19/2020	Open			Payroll Check	BREDE, SARAH C.	\$955.38		
224181	06/19/2020	Open			Payroll Check	BURT, DIAMOND	\$1,136.04		
224182	06/19/2020	Open			Payroll Check	CAMPANELLA, KATIE	\$858.15		

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224183	06/19/2020	Open			Payroll Check	CASSON, SUSAN K.	\$1,508.35		
224184	06/19/2020	Open			Payroll Check	CHESTER, GEORGE	\$1,519.74		
224185	06/19/2020	Open			Payroll Check	CONNORS, BRIDGET C.	\$1,227.15		
224186	06/19/2020	Open			Payroll Check	CROTEAU, LINDSAY, R.	\$831.75		
224187	06/19/2020	Open			Payroll Check	DROIT, AUSTIN, J.	\$1,249.55		
224188	06/19/2020	Open			Payroll Check	ENGLISH, CHRISTOPHER	\$1,248.53		
224189	06/19/2020	Open			Payroll Check	FREDERKING, WILLIAM DARYL	\$1,181.56		
224190	06/19/2020	Open			Payroll Check	GASAWSKI, PATRICIA A.	\$959.17		
224191	06/19/2020	Open			Payroll Check	HAGARTY, KEVIN R.	\$1,368.28		
224192	06/19/2020	Open			Payroll Check	HOOD, LATOSHIA M.	\$1,234.83		
224193	06/19/2020	Open			Payroll Check	JONES, EUGENE, W.	\$1,129.46		
224194	06/19/2020	Open			Payroll Check	LATHAN, MARCUS	\$909.14		
224195	06/19/2020	Open			Payroll Check	LAUF, KIMBERLY R.	\$1,233.94		
224196	06/19/2020	Open			Payroll Check	LE CHIEN, JOHN L.	\$1,099.82		
224197	06/19/2020	Open			Payroll Check	LEE, CHRISTOPHER	\$1,460.73		
224198	06/19/2020	Open			Payroll Check	MCINTIRE, CHRISTA, K.	\$969.02		
224199	06/19/2020	Open			Payroll Check	NAEGER, MICHELLE L.	\$1,133.23		
224200	06/19/2020	Open			Payroll Check	NORKUS, GREGORY F.	\$1,911.21		
224201	06/19/2020	Open			Payroll Check	NUNN, TERESA	\$919.33		
224202	06/19/2020	Open			Payroll Check	PEREIRA, MADILA	\$1,164.25		
224203	06/19/2020	Open			Payroll Check	POIGNEE, JEFFREY A.	\$1,612.45		
224204	06/19/2020	Open			Payroll Check	POOLE, JENNIE L.	\$1,122.88		
224205	06/19/2020	Open			Payroll Check	RICE, BURDETT J.	\$1,499.87		
224206	06/19/2020	Open			Payroll Check	RICE, BURDETT J.	\$50.00		
224207	06/19/2020	Open			Payroll Check	ROBINSON, DY'ESHA, L.	\$967.85		
224208	06/19/2020	Open			Payroll Check	ROGERS, GENEVIEVE C.	\$1,164.54		
224209	06/19/2020	Open			Payroll Check	SALVI, AMY	\$1,278.83		
224210	06/19/2020	Open			Payroll Check	SCHAEFER, JAMES D.	\$1,648.30		
224211	06/19/2020	Open			Payroll Check	SCHWEICKHARDT, COURTNEY	\$1,046.54		
224212	06/19/2020	Open			Payroll Check	SEBASTIAN, MARCIA KAY	\$770.57		
224213	06/19/2020	Open			Payroll Check	SKINNER, RODNEY A.	\$1,500.49		
224214	06/19/2020	Open			Payroll Check	STEELE, HEATHER, R.	\$1,129.86		
224215	06/19/2020	Open			Payroll Check	SUAREZ, THERESE M.	\$1,151.86		
224216	06/19/2020	Open			Payroll Check	SULLIVAN, PAUL J.	\$1,541.42		
224217	06/19/2020	Open			Payroll Check	TASTAD, JOYCE L.	\$1,314.30		
224218	06/19/2020	Open			Payroll Check	TIERNEY, THOMAS M.	\$1,706.92		
224219	06/19/2020	Open			Payroll Check	WASITIS, JANICE	\$773.55		
224220	06/19/2020	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$1,312.14		
224221	06/19/2020	Open			Payroll Check	WEILMUENSTER, BRIAN G.	\$545.00		
224222	06/19/2020	Open			Payroll Check	WILLIAMS, SIDNEY L.M.	\$1,256.42		
224223	06/19/2020	Open			Payroll Check	WRIGHT, SHANNON M.	\$1,218.31		
224224	06/19/2020	Open			Payroll Check	ANDERSON, TIFFANY	\$703.38		
224225	06/19/2020	Open			Payroll Check	ARMOUR, TYRUS	\$1,089.87		
224226	06/19/2020	Open			Payroll Check	BENNETT, TERRENCE M.	\$1,141.69		
224227	06/19/2020	Open			Payroll Check	BRANCH, CORTEZ, R.	\$870.77		
224228	06/19/2020	Open			Payroll Check	HEIDORN, JESSICA	\$52.45		
224229	06/19/2020	Open			Payroll Check	JOHNSON-ARMOUR, KIMBERLY	\$479.63		
224230	06/19/2020	Open			Payroll Check	JONES III, MILTON H.	\$1,208.44		
224231	06/19/2020	Open			Payroll Check	MCNEESE, DORIAN	\$964.67		
224232	06/19/2020	Open			Payroll Check	MOSLEY, ARIEL, M.	\$1,213.51		

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224233	06/19/2020	Open			Payroll Check	SCHAEFER, DONALD H.	\$1,993.87		
224234	06/19/2020	Open			Payroll Check	TRIPLETT, DAWN	\$1,186.09		
224235	06/19/2020	Open			Payroll Check	VALLINA, JOSEPH A.	\$1,291.86		
224236	06/19/2020	Open			Payroll Check	KOLDA, GERALD, M.	\$1,856.43		
224237	06/19/2020	Open			Payroll Check	BECKER J, ROBERT, E.	\$1,015.45		
224238	06/19/2020	Open			Payroll Check	BRENNAN-FLEMING, LISA K.	\$1,561.62		
224239	06/19/2020	Open			Payroll Check	CANADY, DARLA	\$1,184.13		
224240	06/19/2020	Open			Payroll Check	CAWVEY, JESSICA , L.	\$1,140.49		
224241	06/19/2020	Open			Payroll Check	JENNINGS, KAMECHION	\$1,078.48		
224242	06/19/2020	Open			Payroll Check	JOHNSON, CORY, A.	\$1,035.49		
224243	06/19/2020	Open			Payroll Check	MILLER, BRANDON, M.	\$984.28		
224244	06/19/2020	Open			Payroll Check	TAYLOR, LOGAN	\$1,038.41		
224245	06/19/2020	Open			Payroll Check	WINTER, KULLEN	\$883.46		
224246	06/19/2020	Open			Payroll Check	ARTHUR-BERGMAN, TARA L.	\$1,240.38		
224247	06/19/2020	Open			Payroll Check	HARVEY, DAMON D.	\$957.83		
224248	06/19/2020	Open			Payroll Check	JUNG, ANGELA K.	\$1,054.30		
224249	06/19/2020	Open			Payroll Check	PAULSON, KRISTINE L.	\$1,275.19		
224250	06/19/2020	Open			Payroll Check	ROSENKRANZ, ROBERT ADAM	\$1,327.26		
224251	06/19/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$1,312.77		
224252	06/19/2020	Open			Payroll Check	BUTLER, KAREN CHRISTINE	\$300.00		
224253	06/19/2020	Open			Payroll Check	KLUCKER, TERESA, C	\$1,038.95		
224254	06/19/2020	Open			Payroll Check	SIMMONS, HERBERT	\$2,679.68		
224255	06/19/2020	Open			Payroll Check	CROSS, CANDIS D.	\$1,545.73		
224256	06/19/2020	Open			Payroll Check	DAVIS, SHARON M.	\$1,681.47		
224257	06/19/2020	Open			Payroll Check	ELLIS, ANN, T.	\$1,446.21		
224258	06/19/2020	Open			Payroll Check	FEHER, DONALD R.	\$873.84		
224259	06/19/2020	Open			Payroll Check	GLASCO, LINDA, K.	\$1,657.95		
224260	06/19/2020	Open			Payroll Check	JOAQUIN, TINA A.	\$1,773.65		
224261	06/19/2020	Open			Payroll Check	PARDIECK, CRYSTAL, L.	\$1,217.36		
224262	06/19/2020	Open			Payroll Check	ROUTT, NAQUAN, G.	\$1,574.59		
224263	06/19/2020	Open			Payroll Check	SEITZ, ROBERTA S.	\$1,166.71		
224264	06/19/2020	Open			Payroll Check	WALTERS, TAMMY R.	\$1,425.60		
224265	06/19/2020	Open			Payroll Check	WHITAKER, BRYAN, W.	\$2,044.02		
224266	06/19/2020	Open			Payroll Check	WILKERSON, DONNA D.	\$1,319.92		
224267	06/19/2020	Open			Payroll Check	ALLEN, MATTHEW	\$1,349.35		
224268	06/19/2020	Open			Payroll Check	BUMANN, BLAKE	\$1,827.55		
224269	06/19/2020	Open			Payroll Check	CLINTON, RAELYN	\$1,966.79		
224270	06/19/2020	Open			Payroll Check	DOERFLEIN, HAYLEE	\$1,409.28		
224271	06/19/2020	Open			Payroll Check	FRITZ, TONI R.	\$1,703.40		
224272	06/19/2020	Open			Payroll Check	GATLIN-WILSON, PAMELA	\$1,341.06		
224273	06/19/2020	Open			Payroll Check	GOODING, SHELBI	\$1,478.39		
224274	06/19/2020	Open			Payroll Check	HAYES, MELISSA N.	\$1,402.45		
224275	06/19/2020	Open			Payroll Check	JACKSON, JACQUELINE, A.	\$1,519.03		
224276	06/19/2020	Open			Payroll Check	KERSTING, ANDREW	\$1,314.98		
224277	06/19/2020	Open			Payroll Check	KILPATRICK, KAYLA	\$1,403.14		
224278	06/19/2020	Open			Payroll Check	LARAMORE, PAULA	\$1,552.12		
224279	06/19/2020	Open			Payroll Check	MILLER, BRADLEY, G.	\$1,515.11		
224280	06/19/2020	Open			Payroll Check	MOSLEY, JASMINE, M.	\$355.62		
224281	06/19/2020	Open			Payroll Check	OTTEN, TINA	\$709.95		
224282	06/19/2020	Open			Payroll Check	PENET, KIIRA	\$1,441.26		

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224283	06/19/2020	Open			Payroll Check	RASMUSSEN, CHRISTIE	\$1,417.50		
224284	06/19/2020	Open			Payroll Check	ROBINSON, JOY L.	\$271.33		
224285	06/19/2020	Open			Payroll Check	SAX, BRANDI	\$1,923.98		
224286	06/19/2020	Open			Payroll Check	SIMMONS, JORDIN	\$1,447.41		
224287	06/19/2020	Open			Payroll Check	SMITH, MIKAYLA, Y.	\$1,384.80		
224288	06/19/2020	Open			Payroll Check	TAYLOR, TRAVIS	\$1,459.36		
224289	06/19/2020	Open			Payroll Check	THOMAS, AUSTIN	\$1,475.32		
224290	06/19/2020	Open			Payroll Check	TINLEY, HALEY, N.	\$1,443.42		
224291	06/19/2020	Open			Payroll Check	WRIGHT, JAMES	\$1,495.81		
224292	06/19/2020	Open			Payroll Check	ELBE, MELISSA , K.	\$841.42		
224293	06/19/2020	Open			Payroll Check	HINSON, HEATHER, M.	\$80.80		
224294	06/19/2020	Open			Payroll Check	JONES, JEANETTE, L.	\$1,254.76		
224295	06/19/2020	Open			Payroll Check	RANDOLPH, RANDY, L.	\$1,730.20		
224296	06/19/2020	Open			Payroll Check	SEIBERT, RICK D.	\$1,215.45		
224297	06/19/2020	Open			Payroll Check	BUEHLHORN, BRIAN, D	\$1,193.57		
224298	06/19/2020	Open			Payroll Check	ISBELL, EUGENE	\$353.69		
224299	06/19/2020	Open			Payroll Check	TOUCHETTE, NORMAN G.	\$423.61		
224300	06/19/2020	Open			Payroll Check	BURKE, RICHARD , J	\$1,805.25		
224301	06/19/2020	Open			Payroll Check	BURROW, JEFFREY	\$752.48		
224302	06/19/2020	Open			Payroll Check	CHRISTIAN, BONNIE S.	\$1,343.56		
224303	06/19/2020	Open			Payroll Check	FLANAGAN, MATTHEW	\$1,332.01		
224304	06/19/2020	Open			Payroll Check	GIESEKING, BRIAN , L.	\$1,634.65		
224305	06/19/2020	Open			Payroll Check	GLOVER, MATTHEW	\$1,388.56		
224306	06/19/2020	Open			Payroll Check	HERNANDEZ, EDGARDO	\$1,940.02		
224307	06/19/2020	Open			Payroll Check	JOHNSON, BRYAN	\$3,629.05		
224308	06/19/2020	Open			Payroll Check	MAGUIRE, JOHN	\$309.27		
224309	06/19/2020	Open			Payroll Check	MILLER, SCOTT A.	\$1,843.85		
224310	06/19/2020	Open			Payroll Check	MILLER, SCOTT A.	\$200.00		
224311	06/19/2020	Open			Payroll Check	OHLEN, ERIK, A	\$1,534.14		
224312	06/19/2020	Open			Payroll Check	PARKER, RICHARD	\$1,510.07		
224313	06/19/2020	Open			Payroll Check	RAU, JEFFREY	\$1,022.64		
224314	06/19/2020	Open			Payroll Check	RUHOLL, DILLON, J	\$1,562.48		
224315	06/19/2020	Open			Payroll Check	SADRERAFI, ANTHONY	\$987.32		
224316	06/19/2020	Open			Payroll Check	SCHUETZ, LISA L.	\$1,281.64		
224317	06/19/2020	Open			Payroll Check	TEJADA, ALICE , A.	\$1,311.27		
224318	06/19/2020	Open			Payroll Check	TRAPP, DANIEL , J.	\$2,040.23		
224319	06/19/2020	Open			Payroll Check	VANDRIEL, ERIK, L	\$915.55		
224320	06/19/2020	Open			Payroll Check	LEWIS, JOE	\$1,065.00		
224321	06/19/2020	Open			Payroll Check	MOSBY, KANDRISE LENE	\$1,582.62		
224322	06/19/2020	Open			Payroll Check	CLAYTON, KENNETH J.	\$1,960.11		
224323	06/19/2020	Open			Payroll Check	DAVIS, ROMERO, S.	\$1,494.43		
224324	06/19/2020	Open			Payroll Check	WAGNER, MARK A.	\$1,693.97		
224325	06/30/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$1,616.67		
224326	06/30/2020	Open			Payroll Check	GOMRIC-MINTON, JENNIFER M.	\$350.00		
224327	06/30/2020	Open			Payroll Check	SPRAGUE, PATSY A.	\$1,437.41		
224328	06/30/2020	Open			Payroll Check	CROCKETT, MICHAEL, P.	\$924.28		
224329	06/30/2020	Open			Payroll Check	GROSSMANN-ROEWE, ANGELA , L.	\$973.76		
224330	06/30/2020	Open			Payroll Check	WILSON, JAMES, M.	\$732.54		
224331	06/30/2020	Open			Payroll Check	CLAY, KAHALAH, A.	\$2,581.70		
224332	06/30/2020	Open			Payroll Check	DYE SR., CALVIN, L.	\$2,353.79		

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224333	06/30/2020	Open			Payroll Check	ALLEN, ROBERT, L.	\$522.30		
224334	06/30/2020	Open			Payroll Check	CHARTRAND, SANDRA J.	\$468.05		
224335	06/30/2020	Open			Payroll Check	COCKRELL, EDWIN L.	\$675.84		
224336	06/30/2020	Open			Payroll Check	CRAWFORD, MARTY T.	\$268.22		
224337	06/30/2020	Open			Payroll Check	DANCY, WILLIE	\$383.05		
224338	06/30/2020	Open			Payroll Check	DAWSON, KEVIN	\$168.52		
224339	06/30/2020	Open			Payroll Check	DINGES, JERRY J.	\$8.22		
224340	06/30/2020	Open			Payroll Check	EASTERLEY, KENNY A.	\$88.22		
224341	06/30/2020	Open			Payroll Check	GOMRIC, STEVEN	\$517.50		
224342	06/30/2020	Open			Payroll Check	GREENWALD, SCOTT	\$506.46		
224343	06/30/2020	Open			Payroll Check	GRUBERMAN, SUSAN	\$668.39		
224344	06/30/2020	Open			Payroll Check	HAYWOOD, JAMES	\$293.01		
224345	06/30/2020	Open			Payroll Check	KERN, MARK A.	\$1,862.02		
224346	06/30/2020	Open			Payroll Check	McINTOSH, JOAN, I.	\$288.22		
224347	06/30/2020	Open			Payroll Check	MEILE, RICHARD	\$675.84		
224348	06/30/2020	Open			Payroll Check	MILLER, NICHOLAS, J.	\$637.30		
224349	06/30/2020	Open			Payroll Check	MOLL, JANA	\$510.30		
224350	06/30/2020	Open			Payroll Check	MOSLEY JR., ROY	\$483.05		
224351	06/30/2020	Open			Payroll Check	O'DONNELL, JAMES	\$637.30		
224352	06/30/2020	Open			Payroll Check	PRUETT, DEAN	\$675.84		
224353	06/30/2020	Open			Payroll Check	REEB, STEPHEN E.	\$173.31		
224354	06/30/2020	Open			Payroll Check	SEIBERT, PAUL	\$33.05		
224355	06/30/2020	Open			Payroll Check	SHARKEY, KENNETH G.	\$637.30		
224356	06/30/2020	Open			Payroll Check	SMALLHEER, MATTHEW	\$168.52		
224357	06/30/2020	Open			Payroll Check	TIEMAN, SCOTT	\$437.30		
224358	06/30/2020	Open			Payroll Check	TRENTMAN, ROBERT, J.	\$644.87		
224359	06/30/2020	Open			Payroll Check	VERNIER, C. RICHARD	\$483.05		
224360	06/30/2020	Open			Payroll Check	WALDRON, JOHN, M	\$637.30		
224361	06/30/2020	Open			Payroll Check	WEST, JOHN W.	\$24.44		
224362	06/30/2020	Open			Payroll Check	HOLBROOK, THOMAS, A.	\$1,775.54		
224363	06/30/2020	Open			Payroll Check	COSTELLO, MICHAEL T.	\$2,486.43		
224364	06/30/2020	Open			Payroll Check	GOMRIC, JAMES A.	\$4,791.09		
224365	06/30/2020	Open			Payroll Check	LOPINOT, ANDREW J.	\$2,606.54		
224366	06/30/2020	Open			Payroll Check	SARFATY, SUSAN C.	\$5.71		

June 2020 Check Register

From Payment Date: 6/1/2020 - To Payment Date: 6/30/2020

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type EFT Totals:					1656 Transactions		\$2,043,901.52		
BOE-Payroll - BOE Payroll Clearing Totals									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		162		\$269,223.53		\$0.00	
		Reconciled		8		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		170		\$269,223.53		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		1656		\$2,043,901.52		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Total		1656		\$2,043,901.52		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		1818		\$2,313,125.05		\$0.00	
		Reconciled		8		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		1826		\$2,313,125.05		\$0.00	
Grand Totals:									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		702		\$2,285,649.25		\$0.00	
		Reconciled		8		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		710		\$2,285,649.25		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		1767		\$2,247,696.56		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Total		1767		\$2,247,696.56		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		2469		\$4,533,345.81		\$0.00	
		Reconciled		8		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		2477		\$4,533,345.81		\$0.00	